

**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**PUBLIC HEARING**  
**May 19, 2026 at 7:00 pm**

**748661:**

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

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

ABSENT: Natalie Loop

ALSO PRESENT: Pam Smoke, Bruce VanWieren, Devin Sandahl, Melody Gerig, John Irvine, Tammy Jewell, Alex Mansfield, Fire Chief Jerry Tanner Jr., Police Chief Ron Keck, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, Administrative Assistant Samantha Gerig, Income Tax Administrator Linda Cross, DPW Superintendent Jay Best, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:**

**A. 2026-2027 Fiscal Year Budget and Millage Rate:**

*No Comments Received*

**Adjourn Sine Die**

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### **ORDERS OF THE DAY:**

#### **Excuse Absent Members:**

##### **748663:**

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

#### **Approval of minutes dated May 5, 2026:**

##### **748664:**

Motion by Carl Sword, seconded by Nicole Williams **to approve minutes of May 5, 2026 and place on file.** CARRIED 6-0 by roll call

#### **PUBLIC COMMENT:**

No Public Comments received.

### **NEW BUSINESS:**

#### **Resignation: Natalie Loop:**

Following the resignation of Council Member Natalie Loop effective May 11, 2026, Council must address the vacancy pursuant to Section 5.6 of the City Charter. The remaining term extends through December 2027.

Under the Charter, Council has 30 days from the date of the vacancy to appoint a qualified elector to fill the vacant seat (June 10<sup>th</sup>, 2026). Staff is requesting Council discussion and direction regarding the appointment process and timeline.

##### **748665:**

Motion by Greg Hillegas, seconded by Nicole Williams **accept the resignation of Natalie Loop from the council effective May 11, 2026, and proceed with the notifications to accept letters of interest.** CARRIED 6-0 by roll call

**Resolution: 2025-2026 Fiscal Year Budget:****R E S O L U T I O N**

**WHEREAS**, the Hudson City Charter provides that the Hudson City Council shall adopt a budget for the next fiscal year of the City and shall provide for a levy of the amount necessary to be raised by taxes upon real and personal property for municipal purposes, and

**WHEREAS**, Public Act No. 5, 1992 of the Public Acts of Michigan provides that the City Council must vote separately on that portion of the millage levy that represents an increase over the rolled back operational millage for the City, and

**WHEREAS**, the City Council held a Public Hearing on the operational millage on May 19, 2026, as required by Act 5 of 1982;

**NOW, THEREFORE, BE IT RESOLVED** that the proposed 2026 – 2027 fiscal year budget be adopted, and

**BE IT FURTHER RESOLVED** that the operational millage levy for the City of Hudson will be 12.92 mills (\$12.92 per \$1,000 Taxable Value) to a total levy for the 2026 – 2027 fiscal year of 12.92 mills (\$12.92 per \$1,000 Taxable Value), and

**BE IT FURTHER RESOLVED** that 1.0000 mill (\$1.00 per \$1,000 Taxable Value) of the 12.92 mills is dedicated for Advanced Life Support.

**BE IT FURTHER RESOLVED** that the attached budget worksheet be adopted as the budget for the City of Hudson for Fiscal Year 2026 – 2027.

**BE IT FURTHER RESOLVED** that the City of Hudson sets water and sewer rates as of July 1, 2026, as the following:

Water Readiness to Serve (RTS):	\$23.56 per month
Sewer Readiness to Serve (RTS):	\$15.17 per month
Water Consumption Per 1,000 Gallons:	\$ 3.23 per thousand gallons
Sewer Consumption Per 1,000 Gallons:	\$ 6.69 per thousand gallons
Sewer Bond:	\$22.45 per month
Refuse:	\$15.03 per unit

Motion by Brandi Clark supported by Greg Hillegas, and approved by a 5 - 1 roll call vote.

**AYES: Daniel Schudel, Brandi Clark, Greg Hillegas, Carl Sword, Nicole Williams**

**ABSENT: None**

**NAYS: Barb Ireland**

**APPROVED: DATE: May 19, 2026**

**748666:**

Motion by Brandi Clark, seconded by Greg Hillegas **approve the Resolution to adopt the 2026-2027 Fiscal Year budget.** CARRIED 5-1 by roll call (Daniel Schudel, Brandi Clark, Greg Hillegas, Carl Sword, Nicole Williams – yes Barb Ireland - no).

**Approve: Interfund Loan Transfers:**

The Interfund Loan Resolution for FY 2026-2027 gives the City Manager the authority to make short-term loans between funds to cover temporary expenditures, based on the fact that adequate revenues will be available during the current fiscal year in said fund to cover the temporary loans.

**748667:**

Motion by Carl Sword, seconded by Brandi Clark **to approve the Interfund Loan Resolution for FY 2026-2027, giving the City Manager the authority to make short-term loans between funds to cover temporary expenditures.** CARRIED 6-0 by roll call

**Approve: Intrafund Loan Transfers:**

The Intrafund Loan Resolution for FY 2026-2027, giving the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.

**748668:**

Motion by Nicole Williams, seconded by Barb Ireland **to approve the Intrafund Loan Resolution for FY 2026-2027, giving the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.** CARRIED 6-0 by roll call

**UNFINISHED BUSINESS:**

**Bills:**

Bills to Council  
May 19, 2026

**Bills to be Approve**

<b>Total</b>	<b>\$0.00</b>	

**Bills to be Confirmed**

<b>Total</b>	<b>\$0.00</b>	

*No Bills to be Approved or Confirmed*

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

General Fund	\$1,056,784.00
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$296,237.71
Local Street Fund	(\$ 12,726.11)
Fire Department Fund	\$ 84,249.43
Recreation Fund	(\$ 32.49)
Cemetery Foundation	\$ 39,500.27
Ambulance	\$241,362.04
Community Center	\$ 38,913.34
Income Tax Fund	\$334,651.11
Downtown Development	\$ 18,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	(\$ 129.18)
Museum Fund	\$ 5,040.62
Industrial Park Fund	\$ 8,073.05
CWSRF	\$ 24,611.44
2021 Capital Improvement Bond Fund	(\$ 11,142.48)
2025 Capital Improvement Bond Fund	\$253,745.87
Water and Sewer Fund	\$248,650.54
Motor Veh and Equip Fund	\$140,020.19
Property Tax Collection	\$1,359.31
Payroll Fund	\$ 32,453.64
Sidewalk Fund	\$ 18,296.10

**748669:**

Motion by Brandi Clark, seconded by Greg Hillegas to **accept the account balances and check register and place on file.** CARRIED 6-0 by roll call

**Department Head Reports:****748670:**

Motion by Carl Sword, seconded by Greg Hillegas **to accept the department head reports and place on file.** CARRIED 6-0 by roll call

**COUNCIL COMMENTS:**

Council comments were heard.

**MANAGER'S REPORT:****Legislative & External Affairs:**

- Received notification from State Representative Jennifer Wortz that the City's Legislative Directed Spending Initiative (LDSI) request in the amount of \$60,000 for improvements to the Hudson Community Center has successfully advanced through the House Appropriations Subcommittee process.

**Infrastructure & Utilities:****Fiber Infrastructure Upgrades**

- Both D & P Communications and Frontier Communications are actively engaged in ongoing fiber infrastructure upgrade projects throughout the City.
- Staff continues to coordinate with utility representatives and project managers to assist with communication, logistics, and real-time issue resolution as work progresses.
- These infrastructure improvements are expected to enhance broadband reliability, expand service capabilities, and improve long-term connectivity options for residents and businesses throughout the community.

**ADJOURNMENT:****748671:**

Motion by Brandi Clark, seconded by Nicole Williams **to adjourn the meeting at 7:39 pm**

APPROVED: \_\_\_\_\_  
Daniel Schudel, Mayor

ATTEST: \_\_\_\_\_  
Jeaniene McClellan, City Clerk