

HUDSONVILLE CITY COMMISSION

September 10, 2024

AGENDA

REGULAR SESSION: 7:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL

MOMENT OF SILENCE

PUBLIC COMMENTS

CONSENT AGENDA

1. All consent agenda items listed are considered to be routine, require no discussion and will be adopted by a voice vote. Any Commission member, administrative staff or member of the audience may request removal of an item from the consent agenda, in which case the item will be discussed and voted upon in its normal agenda sequence.

Approval of listed Consent Agenda item numbered 2-7.

Minutes of City Boards and Committees

2. City Commission special session minutes dated August 13, 2024.
3. City Commission regular session minutes dated August 13, 2024.
4. City Commission special session minutes dated August 27, 2024.
5. City Commission work session minutes dated September 3, 2024.
6. Zoning Board of Appeals meeting minutes dated August 20, 2024.
7. Planning Commission meeting minutes dated August 21, 2024.

NEW BUSINESS

Public Safety

8. August Public Safety Statistical Reports.
 - Fire Department
 - Sheriff's Department
 - Emergency Management Department
9. Traffic Control Order.

Motion to approve Temporary Traffic Control Order No. 24-02 for partial road closures around the downtown woonerf to include Harvey St, School Ave, Central Blvd, Plaza Ave and Allen St, per the attached map, on October 12, 2024 from 9 AM to 4 PM.

Finance

10. **City Treasurer's Monthly Reports for August.**

- General Fund Summary
- Revenue Summary
- Revenue To Date Comparison
- Expenditure Summary
- Expenditures To Date Comparison
- Investment Report
- Debt Report
- Grant Tracker

11. **Payment of Bills.**

Motion to confirm the payment of the bills in the amount of \$840,037.35 and to confirm payment of bills paid between meetings and reviewed by the Finance Committee. Roll Call.

12. **ACH Funds Distribution.**

Motion to confirm the funds distributed via automated clearing house in the amount of \$8,608,916.76 which were distributed between meetings and reviewed by the City Manager. Roll Call.

Administration

13. **Flat Roof on the Gary Byker Memorial Library.**

Motion to authorize Great Lakes Systems to replace the flat roof on the Gary Byker Memorial Library building for the amount of \$57,596. Roll Call.

14. **Grand Valley Metropolitan Council Resolution.**

Motion to approve Amendment No. 42 to the GVMC Articles of Incorporation to add Blendon Township as a member community. Roll Call.

15. **Mid-Contract Adjustment.**

Motion to approve Resolution No. 24-1801 authorizing the execution of a first amendment to the City Manager's Employment Agreement. Roll Call.

City Manager's Report

ADJOURNMENT

16. Motion to adjourn the meeting.

HUDSONVILLE CITY COMMISSION

City Commission Minutes

August 13, 2024

Mayor Northrup called the special session of the Hudsonville City Commission to order on Tuesday, August 13, 2024 at 6:01 PM.

Present: Mayor Northrup, Commissioners Bolhuis, Brandsen, DeVree, Kamp, Nyitray, City Manager Dotson, City Attorney Wood and City Clerk Gruppen.

Absent: Commissioner Groot.

PUBLIC COMMENTS/PRESENTATIONS

1264. None.

NEW BUSINESS

Administration

1265. Closed Session Discussion.
Motion by DeVree, seconded by Brandsen, to enter into closed session, pursuant to MCL 15.268 8(a), to consider a personnel evaluation.

Yea 6, nay 0, motion carried.

Motion by Nyitray, seconded by Brandsen, to enter back into open session.

Yea 6, nay 0, motion carried.

ADJOURNMENT

1266. Motion by Nyitray, seconded by Bolhuis, to adjourn the special session at 7:05 PM.

All aye, motion carried.

Jill Gruppen
Hudsonville City Clerk

Mayor Northrup

HUDSONVILLE CITY COMMISSION

City Commission Minutes

August 13, 2024

Mayor Northrup called the regular session of the Hudsonville City Commission to order on Tuesday, August 13, 2024 at 7:05 PM. The Pledge of Allegiance was stated and a moment of silence was held.

Present: Mayor Northrup, Commissioners Bolhuis, Brandsen, DeVree, Kamp, Nyitray, City Manager Dotson, City Attorney Wood, Finance Director Smith, and City Clerk Gruppen.

Absent: Commissioner Groot.

PUBLIC COMMENTS/PRESENTATIONS

1267. Marcia Mansaray – Introduced herself as a candidate for State Representative for the 85th District in the November election.

CONSENT AGENDA

1268. Motion by DeVree, seconded by Brandsen, to approve the Consent Agenda consisting of the following:

1. City Commission regular session minutes dated July 9, 2024.
2. Board of Review meeting minutes dated July 16, 2024.
3. Library Advisory Board meeting minutes dated July 16, 2024.
4. Planning Commission regular session minutes dated July 17, 2024.
5. Zoning Board of Appeals meeting minutes dated July 23, 2024.

All aye, motion carried.

NEW BUSINESS

Public Safety

1269. Fire, Police and Emergency Management statistical reports for July were received as information.

Finance

1270. Finance Director's Financial Reports for July were received as information.

1271. Payment of Bills.

Motion by Brandsen, seconded by DeVree, to confirm the payment of the bills in the amount of \$640,847.87 and to confirm payment of bills paid between meetings and reviewed by the Finance Committee.

Yea 6, nay 0, motion carried.

1272. ACH Funds Distribution.

Motion by Brandsen, seconded by DeVree, to confirm the funds distributed via automated clearing house in the amount of \$1,366,735.05 which were distributed between meetings and reviewed by the City Manager.

Yea 6, nay 0, motion carried.

Appointments to Boards and Commissions

1273. Motion by Kamp, seconded by DeVree, to approve the Mayor's appointments to boards and commissions as listed:

Zoning Board of Appeals Jeremy Heward term ending 06/30/25

Yea 6, nay 0, motion carried.

Administration

1274. MML Voting Delegate Nomination.

Motion by DeVree, seconded by Bolhuis, to appoint Jack Groot as representative and Dave Nyitray as alternate representative at the annual business meeting during the MML Convention.

Yea 6, nay 0, motion carried.

1275. Prospect Flats PA 210 Application.

Motion by Kamp, seconded by DeVree, to approve Resolution No. 24-1798 to set a public hearing for August 27, 2024, to consider the request of Prospect Flats, LLC for a commercial rehabilitation exemption certificate.

Yea 6, nay 0, motion carried.

Department of Public Works

1276. Automated Metering Infrastructure Improvement Recommendation.
Motion by DeVree, seconded by Kamp, to adopt Resolution No. 24-1799 approving and authorizing the execution of an agreement with Core & Main LLP to furnish and install water meters.

Yea 6, nay 0, motion carried.

City Manager's Report

1277. City Manager Dotson gave his monthly report including updates on projects around the City.

ADJOURNMENT

1278. Motion by DeVree, seconded by Nyitray, to adjourn the regular session at 8:05 PM.

All aye, motion carried.

Jill Gruppen
Hudsonville City Clerk

Mayor Northrup

HUDSONVILLE CITY COMMISSION

City Commission Minutes

August 27, 2024

Mayor Northrup called the special session of the Hudsonville City Commission to order on Tuesday, August 27, 2024 at 6:01 PM.

Present: Mayor Northrup, Commissioners Bolhuis, Brandsen, DeVree, Kamp, Nyitray, City Manager Dotson, City Attorney Wood, Finance Director Smith and City Clerk Gruppen.

Absent: Commissioner Groot.

PUBLIC COMMENTS/PRESENTATIONS

1279. None.

PUBLIC HEARING

1280. Public Hearing on Commercial Rehabilitation Application from Prospect Flats, LLC.

Mayor Northrup opened a public hearing at 6:01 PM, to consider an application for a Commercial Rehabilitation Exemption Certificate for Prospect Flats, LLC. Trevor Petroelje, manager of MOXIE Real Estate and Development, was present.

Receiving no public comments, the hearing was declared closed.

Motion by DeVree, seconded by Brandsen, to approve Resolution No. 24-1800 approving the application of Prospect Flats, LLC for a Commercial Rehabilitation Exemption Certificate for the amount of \$8,980,000 for a period of ten (10) years.

Yea 6, nay 0, motion carried.

NEW BUSINESS

Administration

1281. Metro Act Permit.

Motion by DeVree, seconded by Brandsen, to authorize the City Manager to process the Metro Act application submitted by Metronet and to permit the application after ensuring the application is complete.

Yea 6, nay 0, motion carried.

1282. Discussion Items.

a. City Hall Community Room – Sea Cadets: Captain Thom Burke (USN, retired) presented a request for the Naval Sea Cadet program to use the Community Room. Burke gave a brief overview of his history and involvement with the program. Questions from Commissioners were answered by Burke. City Attorney Wood suggested a formal contract or agreement be made first before any further decisions are made.

b. Ottawa County Road Commission – Water Bond: City Manager Dotson updated the Commission on the water bond agreement presented by the Ottawa County Road Commission at a previous meeting. Finance Director Smith discussed various financial aspects of the contract and answered questions from the Commissioners.

ADJOURNMENT

1283. Motion by DeVree, seconded by Nyitray, to adjourn the regular session at 7:34 PM.

All aye, motion carried.

Jill Gruppen
Hudsonville City Clerk

Mayor Northrup

HUDSONVILLE CITY COMMISSION MINUTES

City Hall Community Room

September 3, 2024

Mayor Northrup called the special work session of the Hudsonville City Commission to order on Tuesday, September 3, 2024 at 6:02 PM.

Present: Mayor Northrup, Commissioners Brandsen, DeVree, Groot, Kamp (6:05pm), Nyitray, City Manager Dotson, Finance Director Smith and City Clerk Gruppen.

Absent: Commissioner Bolhuis

PUBLIC COMMENTS/PRESENTATIONS

1284. None.

NEW BUSINESS

Administration

1285. Fiscal Year 23-24 Year End Report Discussion.
Finance Director Smith overviewed the report created for the 2023-2024 Fiscal Year. Questions regarding various report items were asked by commissioners and answered by Smith and City Manager Dotson. Future meeting topics were also discussed, along with possible actions to take if a future recession were to happen.

1286. Additional Items Commissioners Wish to Discuss.
Water bonding was further discussed. Questions separately posed to Finance Director Smith prior to the meeting were restated to the group and answered by Smith. Discussion occurred on options for funding water projects in the City and from the County. Smith will run numbers based on communications from Ottawa County and the City of Wyoming and suggestions from commissioners.

ADJOURNMENT

1287. Mayor Northrup adjourned the work session at 7:44 PM.

All aye, motion carried.

Jill Gruppen
Hudsonville City Clerk

Mayor Northrup

CITY OF HUDSONVILLE

Zoning Board of Appeals

August 20th, 2024

(Draft)

**5221 Cherry Avenue – Ottawa Area Intermediate School District – Inability to Use Land
3007 Van Buren Street – West Michigan Beef – Dimensional Variance**

Chairman VanDenBerg called the meeting to order at 7:03 p.m.

Present: Foster, Heward, Kamp, Saxbee, VanDenBerg

Absent:

Staff Present: Steffens, Strikwerda

PUBLIC COMMENT (NON-AGENDA ITEMS)

MINUTES

2. A motion was made by Saxbee, with support by Kamp, to approve the minutes of the July 16th, 2024, Zoning Board of Appeals meeting.

Yeas 5, Nays 0

UNFINISHED BUSINESS

3. **5221 Cherry Avenue – Ottawa Area Intermediate School District – Inability to Use Land**

James Lewis, Olivia Ziener, John Kerner, Mike Nagelkirk presented the request.

The staff report was presented.

This request is for the Ottawa Area Intermediate School District (OAISD) to be permitted to move into the ground floor of the B2 building (5221 Cherry Avenue). Their use of Trades or Vocational School is permitted on the upper floors only in the form generating districts of downtown, including the subject site in the Mixed-Use Zone District (MU).

Chairman VanDenBerg opened a time for public comment on this agenda item.

Public Comment was as follows:

- Letters of support from Pizza Ranch and Velocity Nutrition were read into the public record.
- Dallas and Joslin, Ottawa ISD users, Georgetown Twp Residents.
 - Staying downtown helps to stay in the community and access the various stores

- near their location, goal is inclusivity instead of exclusivity.
- 2nd floor would be dangerous if there would be a fire because it took 4 men to take Dallas down the steps at the high school. So, there would be a similar situation there.
- Expansion is important to help with space to get him to be able to walk in his walker and practice that, not just stand and they can get some exercise.
- Loves having adults' services, and it is a great environment and school.
- Chris Lamer, Chief Finance Officer, Ottawa ISD.
 - Want to be a good community partner. They would have a big multi-purpose space and could be a great resource for the community to have opportunity to use for various events and they would like to be a partner on it.
- Andrew Gemmen, Gemmen's ACE Hardware.
 - Not speaking against the program, they have been in business for 34 years and love the program that is in place. He looks at the potential future for what the downtown can be, continue to build, and gain businesses. To continue that momentum, we need to be able to bring in other businesses, his is driven by foot traffic due to fighting large businesses with large pockets. To allow the downtown to grow, it needs to be a business district. Look at what this property is and keep it as what it is intended to be while helping both parties. This is about the future of the downtown business district.
- Jack Garrett, NAI Wisinski of West Michigan (Representative of Building Owner).
 - The other two suites are planned to be retailers. Ottawa ISD would play a role in those businesses. The area to the right is a shorter height because of the family fare use. The first suite was also hard to fill because of the mezzanine that is above. This limitation of the "lean to" in the third suite will make it challenging to attract a retail tenant.

Chairman VanDenBerg closed the time for public comment on this agenda item.

The following board discussion took place:

- Current Special Land Use for Ottawa ISD.
 - If this passes, that special land would continue with the property they are currently in and could potentially limit the retail use in that space? Correct, there is a chance of that, as well as all the other uses permitted in the MU district.
- Precedent.
 - Each case is looked at in its own merit. If it was the exact need with mobility issues, it could be denied.
- Growth.
 - If this group grew larger, could they exist where they are now with the special land use and in the new space if it was approved? Yes, that is possible.
 - If we were to approve this, and they continued to grow, and suite two in this specific building was available, could we say no? Approving this would give validity to them wanting to expand in the future, it would be difficult to say no.

1. Are there unique circumstances or conditions that apply to your property?

- Developed as a grocery store, the next tenant didn't work out, so it is now vacant. ISD is within the same building and would be a viable tenant.

Yes.

2. Does the request for this variance go beyond the possibility of increased financial return for you, the applicant?

- It does go beyond the financial return because it is for practicality.
- This is a non-profit so financial return is not a factor for them.
- Have they explored all other locations for expansion?
 - Currently have Hudsonville, Grand Haven, Holland, and Coopersville.
 - They did look at Jenison at the family dollar and another location on Cottonwood. They are on the border of where they serve and they want this location as a regional hub, so these other places were not an option for them.

Yes.

3. Has the immediate practical difficulty been caused by anything other than what the applicant has done?

- The practical difficulty is because space has limitations to what they need it for.
- There is no issue with their location now, they have the right to be there, the issue is that they need more space to meet the goals that they have for their programming. Yes, the zoning ordinance has changed, but they have special land use currently which means they wouldn't have been allowed to be there by right. It is inadvertently caused by them because it is for their specific use. They still would have needed to come back in their current space if the ordinance didn't change because that was done by SLU in the first place and not permitted by right.
- They could stay and use other areas to help with capacity and they are able to stay where they are.
- There is an issue now with their space because they need it to accommodate the students they already have, not just for future use.
- When they initially moved to their existing space with the SLU the assumption was that the ordinance wouldn't change around them to make this a variance discussion rather than a special land use.

Based on the discussion Chairman VanDenBerg requested a roll call vote.
Yea 3, Nay 2 – (Kamp, VanDenBerg)

4. Will granting this variance uphold the spirit of the ordinance, secure public safety, and uphold substantial justice to property owners in the district? In turn, will denying this variance prevent you, the applicant, substantial rights and privileges that others in the same zoning district are able to enjoy?

- This request does not uphold the spirit of the ordinance as the vision and future of the downtown is for businesses and retail. If this was to go in the special land use stays with the two suites that they currently occupy. They currently have the right to be where they are now, so it wouldn't deny them the right to exist there. Since family fare moved out the

majority of this building is not activated due to the secretary of state and this use as it exists now. This allowance would hinder that movement. There has been a lot of push to bring in new businesses and get people downtown. To have vibrancy and pedestrian traffic with a lot of stops for people to go to draw people in from the greater community.

- The other two suites in this building would retain retail use and there is the option for the ISD's old suites to become available to retail options as well. But the potential exists for a similar use to enter those suites. Another business with their current use would have to fill that space, not just a school, trade, vocational use. Denying this would prevent what other uses in the zone district would have.

Based on the discussion Chairman VanDenBerg requested a roll call vote.

Yea 2, Nay 3 – (Foster, Kamp, VanDenBerg)

5. Have you explored all possible alternatives? Please explain/list other alternatives and the reasons why these options are not feasible.

- They have explored all the options within the city limits and determined they were not the right fit and would be potentially dangerous to their students.
- Is it viable for them to remain in the space where they are? It isn't up to them on if they grow or not, they serve the population in the area and as more people are in need of that they will need a larger educational facility. Where they are has meet their need up until now.
- How long has the growth been an issue that was just dealt with, versus growing now because they need it or if they don't want to continue with the system they have been using.
- Are there opportunities for them to grow in other communities in the area? Yes, there are just logistical challenges that go with that.

Based on the discussion Chairman VanDenBerg requested a roll call vote.

Yea 2, Nay 3 – (Kamp, Saxbee, VanDenBerg)

A motion was made by Kamp, with support by VanDenBerg, to deny the use by OAISD for a young adult special education program to locate on the ground floor in the north unit of 5221 Cherry Avenue as shown on the submitted site plan, containing approximately 17,000 sf. This is in accordance with Section 2.04.17.C.4.e. from the City of Hudsonville Zoning Ordinance. This denial is based on the findings from the 5 questions used for determining dimensional variances.

Yeas 3, Nays 2 (Heward, Saxbee)

4. 3007 Van Buren Street – West Michigan Beef – Dimensional Variance

Don VanderBoon of West Michigan Beef presented the request.

The staff report was presented.

A 15' variance is being requested for a 50' flagpole where 35' is the maximum permitted. The flagpole height is based on the height requirements of the underlying zone district. The Light Industrial (IND-L) maximum building height is 35'.

The following board discussion took place:

1. Are there unique circumstances or conditions that apply to your property?

- The building height is 35' but with the additional equipment and pertinences extending off the roof are close to 50'. The consumers energy poles on the front of the property are also taller than a 50' flagpole.

Yes.

2. Does the request for this variance go beyond the possibility of increased financial return for you, the applicant?

- This is based on aesthetics, not a financial return.

Yes.

3. Has the immediate practical difficulty been caused by anything other than what the applicant has done?

- This has been a long project, it is a great building, and with it being a long project the construction started before the ordinance went into effect. If that flagpole was called out on the plan, and constructed before the ordinance changed, they would have been able to change it. For the building permit, there is a delayed amount of time where the applicant didn't start construction, then chose to start construction would we block them from putting up that flagpole?

Yes.

4. Will granting this variance uphold the spirit of the ordinance, secure public safety, and uphold substantial justice to property owners in the district? In turn, will denying this variance prevent you, the applicant, substantial rights and privileges that others in the same zoning district are able to enjoy?

- Denying would prevent the businesses from having the same size flagpole several other businesses have.
- There isn't strong hardship due to no exception for mechanical equipment height. People are looking at the tallest point on the building versus the height of the building wall.
- Only see a taller flagpole complimenting the building.
- Why is the pole ask 50'? They picked a height they felt was best for the building. Already bought the flagpole and traveled to get it, then found out that it was too tall.
- It would have been more beneficial to build a simpler building for the applicant, but the materials they used were required by city code. The reasoning for the mechanical equipment is hard to say that the building is taller.
- When the site plan was approved, they were allowed to have a 50' flagpole.

Yes.

5. Have you explored all possible alternatives? Please explain/list other alternatives and the reasons why these options are not feasible.

- They investigated having multiple poles versus one pole and did not like the way it looks. That also would have covered up more of the building view and the materials that were required by the Planning Commission.
- An alternative could have been using a 35' pole. It is not typical to dictate a height on a site plan, the fact it was called out on the site plan to be installed, just without height, should warrant them to put up a pole size that they want. The other alternatives could block the aesthetics of the building which was required by the planning commission and the city.

Yes.

A motion was made by Kamp, with support by Foster, to approve the deviation for a 50' flagpole where 35' is permitted in accordance with Section 4.01.18 of the City of Hudsonville Zoning Ordinance. This approval is based on the findings from the 5 questions used for determining dimensional variances.

Yeas 5, Nays 2 (Saxbee, VanDenBerg)

5. A motion was made by Foster, with support by VanDenBerg, to adjourn at 8:50 pm.

Yeas 5, Nays 0

Respectfully Submitted,

Sarah Steffens
Deputy Planning and Zoning Director

CITY OF HUDSONVILLE
Planning Commission Minutes

August 21, 2024

(Draft)

6365 Balsam Drive – LaCati Group LLC – Zoning Ordinance Map Amendment

Chairman VanDenBerg called the meeting to order at 7:02 p.m.

Present: Altman, Bendert, Dotson, Kamp, Northrup, VanDenBerg, Van Der Laan

Absent: Schmuker, Staal

Staff Present: Steffens, Strikwerda

PUBLIC COMMENTS (Non-agenda items)

- Carol Buikema, 2971 Edgestone Drive, Stoney Creek Condominiums.
 - The bike trail next to the Port Sheldon Sports Complex. Someone from AYSO told them to come to a Planning Commission Meeting to express their concerns about lack of access. We determined they were supposed to attend the Georgetown Township Meeting.

1. A motion was made by Bendert, with support by Kamp, to approve the minutes of the July 17th, 2024, Planning Commission Meeting.

Yeas 7, Nays 0, Absent 2 (Schmuker, Staal)

2. 6365 Balsam Drive – LaCati Group LLC – Zoning Ordinance Map Amendment

Chairman VanDenBerg opened the public hearing.

Chad Cassidy of LaCati Group presented the request. Chuck Hoyt of Nederveld was also present.

The staff report was presented.

LaCati Group LLC is looking to do a map amendment for the Zoning Ordinance at 6365 Balsam Drive from Neighborhood Commercial (NC) to High Density Residential – B (HDR-B).

The applicant would like to have high density residential options for development. We look at this zoning ordinance amendment separate from any development plans the applicant may have, as they would be allowed to develop the property based on any of the uses permitted in the zone district.

Public Comment:

- Jack Engelsman. 2983 Edgestone Drive, Stoney Creek Condominiums.
 - Density is a concern, being possibly three story under this zoning is a concern. He has experienced this world having been in real estate and development. The value and culture of Hudsonville needs to be considered. These are built, get their money out of the project and sell it to someone else, then what? If there was care about Hudsonville, they wouldn't build apartments between condo units. LaCati has experience with single family or condos, why not that? The creek in the rear of the property could cause a drainage problem, it needs to be cleaned out and causes water issues for mowing the property. When thinking about higher density there is more surface runoff from storm drains. There is an issue with traffic as well. Take 6 months to get this zoning right, because once the possible apartments are there, they won't even be demolished. Fine with neighbors, but do not want density.
- Greg Flood, 2953 Nuthatch Ln, Balsam Meadows.
 - Is he going to build 3 story apartments? He is able to build them, with the zone district that he is requesting. Is there going to be a tree line on the property? That would be covered with the site plan, which is not currently created.

Chairman VanDenBerg closed the public hearing.

The following discussion took place with Commissioners:

- Stormwater.
 - Any development must conform to stormwater regulations. It can be detained on site and released at a designated rate after the storm passes. This is something that will be spoken about with site plan.
 - They will have to discuss with the water resources commissioner how drainage will work.
 - Stormwater regulations could possibly limit the density based on how large the retention pond would need to be on the site.
- Process.
 - This is early on in the process, there is no site plan because one will not be created until the zoning matches (if it is approved). This is a practice by law, and it would be inappropriate to try to come up with those answers at this time.
- Density.
 - The lack of housing in the county and west Michigan is a concern. This will help retain people in the city limits.
 - 141 units are being developed on the old Co-Op site, 41 units are going in at the corner of Prospect Street and 32nd Avenue.
 - Housing studies show that the lack of housing in Ottawa County and West Michigan is detrimental to the economy, jobs and expansion.
 - It is troubling that other communities can build and bring traffic on our roads, which Hudsonville taxpayers and state revenue sharing. The thought that the city should maintain the status quo and not develop is detrimental to the economy and the city. The way that we develop and how we develop is equally important when we look at housing. What type of housing do we want to work toward? A mixed use of housing types.

- Our boundaries will not be expanded anytime soon, so the only way to adequately build housing is to look towards high density or higher density housing as a possible option.
- It is troubling to see the notion of that the culture and view of apartments as less than.

A motion was made by Altman, with support by Bendert, to approve a recommendation to the City Commission to rezone 6365 Balsam Drive from Neighborhood Commercial “NC” to High Density Residential – B “HDR-B” in accordance with City of Hudsonville Section 7.01.01 A. 2.

Yeas 7, Nays 0, Absent 2 (Schmuker, Staal)

3. Discussion

- Hudsonville Flats
- Prospect Flats
- Port Sheldon Sports Complex
- Elmwood Trail Wayfinding Signs
- Zoning Board of Appeals
 - i. Ottawa ISD
 - ii. West Michigan Beef
- Barry/Allen Realignment
- Buttermilk Creek Park Restrooms

4. Adjournment

A motion was made by Northrup, with support by Altman, to adjourn at 7:55pm.

Yeas 7, Nays 0, Absent 2 (Schmuker, Staal)

Respectfully Submitted,
Sarah Steffens
Deputy Planning & Zoning Director

Hudsonville Fire Department

ADMINISTRATION

Ph.: 616.669.0200 x 1429
Fax: 616.669.2330



STEVE ESSENBURG – FIRE CHIEF
JASON MOHR – DEPUTY FIRE CHIEF

TO: **CITY MANAGER TYLER DOTSON , MAYOR MARK NORTHRUP, & CITY COMMISSIONERS**
FROM: **STEVE ESSENBURG, FIRE CHIEF**
DATE: **SEPTEMBER 1, 2024**
RE: **ACTIVITY REPORT FOR CITY COMMISSION MEETING**

1. Report on Call Volume – August 2024

- a. Monthly call volume breakdown reports are attached for your review.
- b. The Hudsonville Fire Department responded to 58 calls for service in the month of August, bringing our annual call total to 489.
- c. Calls of note:
 - i. We responded to a washing machine that was burning at an apartment complex.
 - ii. Georgetown Township and Jamestown Township assisted us with a smoke investigation at a business. It was determined to be a fire in their incinerator due to improper materials in the incinerator.

2. Departmental Training – August

- a. We held a dinner on the evening of our first training night for the month. This dinner was for the firefighters and their families, along with the Sheriff Deputies that work in this area. After dinner, the firefighters walked the fairgrounds to refresh themselves on our pre-plan in the event of an incident.
- b. Our second training of the month was pump practice. This is one of the required trainings that we do several times each year.

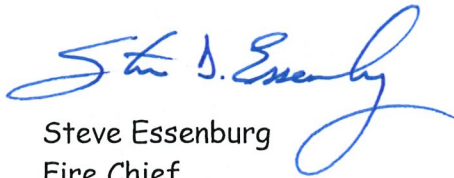
3. Life EMS Report

- a. Attached is Life EMS's run report for July 2024.

4. Meetings / PR Events / Other Updates

- a. The biggest event for the month of August was the fair. Many hours were spent at the fair for medical standby at the first aid station and arena standby for the events. Many thanks to all the firefighters for their work in making the events as safe as possible.
- b. I attended the Western Michigan Fire Chief's Association Legislative Luncheon.
- c. I worked on completing the State of Michigan DNR Grant with Andrew.
- d. I attended the Ottawa County Central Dispatch SOP meeting in August.

Respectfully Submitted;



Steve Essenburg
Fire Chief

Hudsonville Fire Department

ADMINISTRATION
 Ph.: 616.669.0200 x 1429
 Fax: 616.669.2330



STEVE ESSENBERG – FIRE CHIEF
 JASON MOHR – DEPUTY FIRE CHIEF

September 1, 2024

City Manager Tyler Dotson, Mayor Mark Northrup, and City Commissioners:

Listed below is a report of the calls the Hudsonville Fire Department responded to during the month of August 2024. I have included data from the last two years for comparison as well. Page 2 reflects a detailed breakdown for the medical calls by type and year to date information for the medical calls.

Type of Call	August 2022	August 2023	August 2024	YTD 2024
Medicals	39	51	45	373
Structure Fire		1		3
Appliance Fire			1	2
Equipment Fire Inside of Structure			1	1
Vehicle Fire	1	2		3
Smoke Investigation	1	1		4
Fire Alarm or Sprinkler Alarm Activation	2	3	3	35
Service Call	3			15
Pin In Accident / Extrication / Rescue				
Unauthorized Burning		2	1	2
Called Off / Nothing Found		1	1	4
Traffic Crash Cleanup / Spill Cleanup	1	1		11
Mutual Aid				
Dumpster Fire				1
Carbon Monoxide Alarm / CO Incident			3	7
Hazardous Materials Incident		1		
Natural Gas Leak / Odor Investigation		4	1	12
Grass Fire / Brush Fire				1
Power Lines Down / Power Lines Arcing	5	2	1	5
Assist Sheriff / Traffic / PD Accident	1	1		1
Standby		1		2
Dispatch Error / No Call			1	7
Total of Calls For The Month	53	71	58	
Total of Calls Year To Date	355	401	489	489

Hudsonville Fire Department



ADMINISTRATION
Ph.: 616.669.0200 x 1429
Fax: 616.669.2330

STEVE ESSENBURG – FIRE CHIEF
JASON MOHR – DEPUTY FIRE CHIEF

Breakdown of Monthly Medical Calls

For the Month of August 2024

Medical Type	Month	YTD
Stroke	1	12
Seizure	1	20
Overdose	1	5
Syncope / Fainting / Heat Exhaustion	7	23
Class One		3
Abdominal Pain	1	11
Altered / Decreased LOC	4	31
Difficulty Breathing	4	33
Fall with Injury	4	45
Intoxication		3
Allergic Reaction	2	7
Cardiac Dysrhythmia	1	8
Diabetic	2	3
Chest Pain	3	18
Back Pain / Knee or Leg Pain / Injury	1	10
Pregnancy / OB		1
General Illness / Sick / Headache	2	30
Trauma / Burn / Bleeding / Assault		12
Asthma		0
Suicide Attempt		0
Choking		2
Panic Attack / Anxiety		5
Assist Public / Lift Assist		37
PI Accident	1	13
Medical Alarm – False Trip	3	13
Poisoning		1
Called Off	3	11
Altered Mental Status	2	7
Assist ALS / Medical Standby / Check Well Being	1	5
Covid-19		0
Obvious Death	1	4
Total Medical Calls for the Month / Year	45	373

Hudsonville Fire Department

ADMINISTRATION

Ph.: 616.669.0200 x 1429

Fax: 616.669.2330



STEVE ESSENBERG – FIRE CHIEF
JASON MOHR – DEPUTY FIRE CHIEF

Mutual Aid / Automatic Aid Report

August 2024

Department	Auto Aid Given	Auto Aid Received	Mutual Aid Given	Mutual Aid Received
Jamestown Township Fire Department				2
Georgetown Township Fire Department		1		1
Zeeland Township Fire Department	1			
Year to Date Totals	3	8	7	6

Definitions:

Automatic Aid is preset at Ottawa County Dispatch to send multiple departments to a specific type of incident.

Examples of this would be:

- a) an accident on the expressway – sends Hudsonville & Jamestown
- b) a structure fire – sends Hudsonville & Georgetown

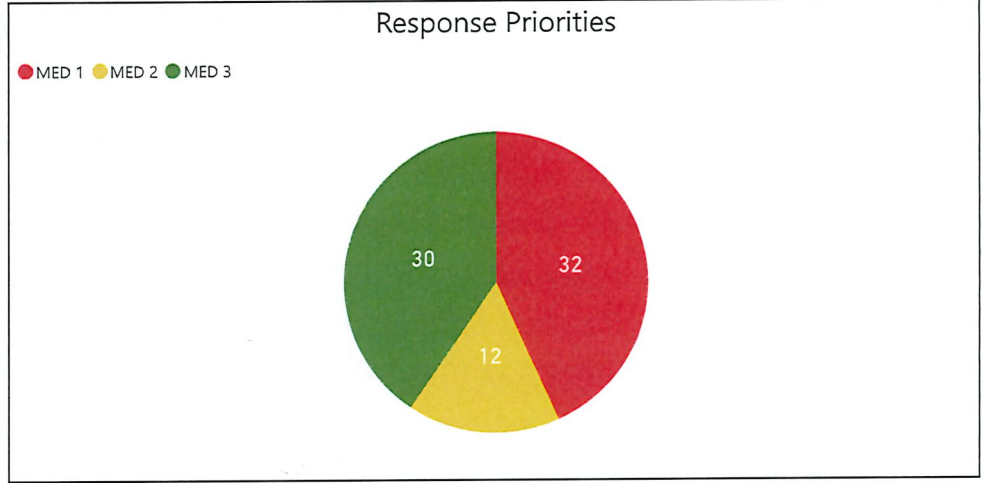
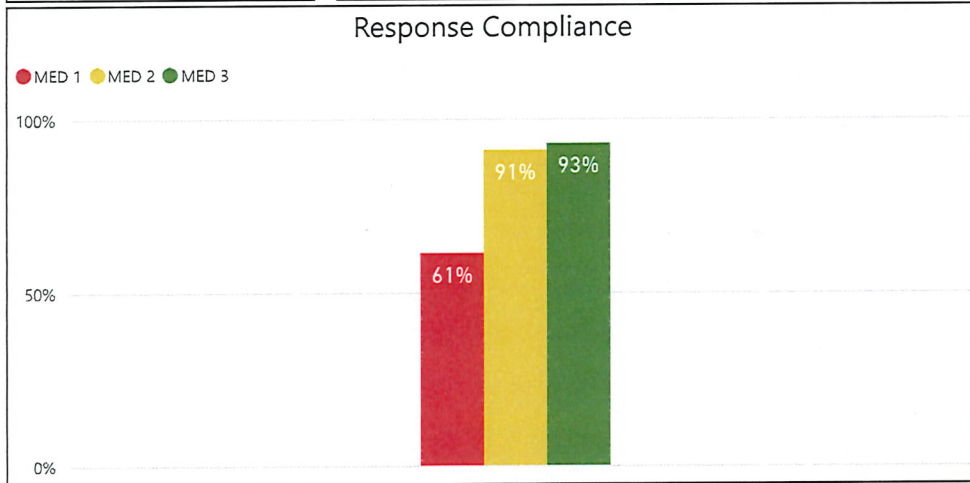
“Given” or “Received” is dependent on whose jurisdiction the call is in.

Mutual Aid is an on-scene request for additional resources. If Hudsonville responds to a call for assistance at a structure fire, we report the type of call as a structure fire, and the type of response as Mutual Aid - Given. Likewise, if we ask for help, we report Mutual Aid - Received.



Life EMS Ambulance of Ottawa County
 For the Period Beginning 07/01/2024 and Ending 07/31/2024
 Hudsonville Response Summary

Total Requests 74	Total Transports 57	Overall Compliance 79%	Cancelled PTA 4	Outgoing TOT 0	Treat/No Transport 8
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Responses Falling Within Each 2 Minute Interval

Response Plan	0-2	2-4	4-6	6-8	8-10	10-12	12-14	14-16	16-18	18-20	20-22	22-24	24-26	>26	TOT	E	Total	Comp.	MCA Comp.	Average	Target
MED 1	1	2	3	6	3	2	3	7	2	2							31	61%	87%	0:10:44	0:12:59
MED 2			2	1	1	1	1	1	2	1			1				11	91%	91%	0:13:06	0:20:59
MED 3			4	4	1	7	3	1	2	3	1		1	1			28	93%	93%	0:12:51	0:20:59
Total	1	2	9	11	5	10	7	9	6	6	1		2	1			70	79%	90%	0:11:57	0:12:59

This document has been created, obtained and collected by the Quality Improvement Committee assigned a Professional review function for Life EMS and any of our affiliated companies, medical control boards and agents. All records, data and knowledge collected for or by individuals assigned to this professional review function are confidential and shall not be made public, nor available for subpoena and are protected from disclosure pursuant to Michigan law, including the statutory provisions of MCL 333.20175, MCL 333.21515, 333.531-534, MCL 333.21513, 333.21515, 330.1143a, 331.531 and 331.533. Unauthorized use, disclosure and/or duplication is prohibited.



County of Ottawa

Sheriff's Office

Steve A. Kempker
Sheriff

Eric J. DeBoer
Undersheriff



Headquarters/Administration
12220 Fillmore Street
West Olive, Michigan 49460
(616) 738-4000 or (888) 731-1001
Fax: (616) 738-4062

Correctional Facility
12130 Fillmore Street
West Olive, Michigan 49460
(616) 786-4140 or (888) 731-1001
Fax: (616) 738-4099

Date: 09-05-2024

To: City Manager Tyler Dotson and Hudsonville City Commission Members

From: Sgt. Jeff Steigenga

RE: Monthly Report (August 2024)

The Sheriff's Office during the month of August, responded to 256 calls for service in Hudsonville City. Deputies made a total of 114 traffic contacts.

During the month of August, Deputies participated in the "Cram the Cruiser" event hosted by Meijer. We were able to collect a large quantity of school supplies for all Hudsonville Public School buildings.

Deputies were also on site at the Hudsonville Community Fair for the week. The fair was well attended and no major incidents to report. Deputies stayed busy throughout the week.

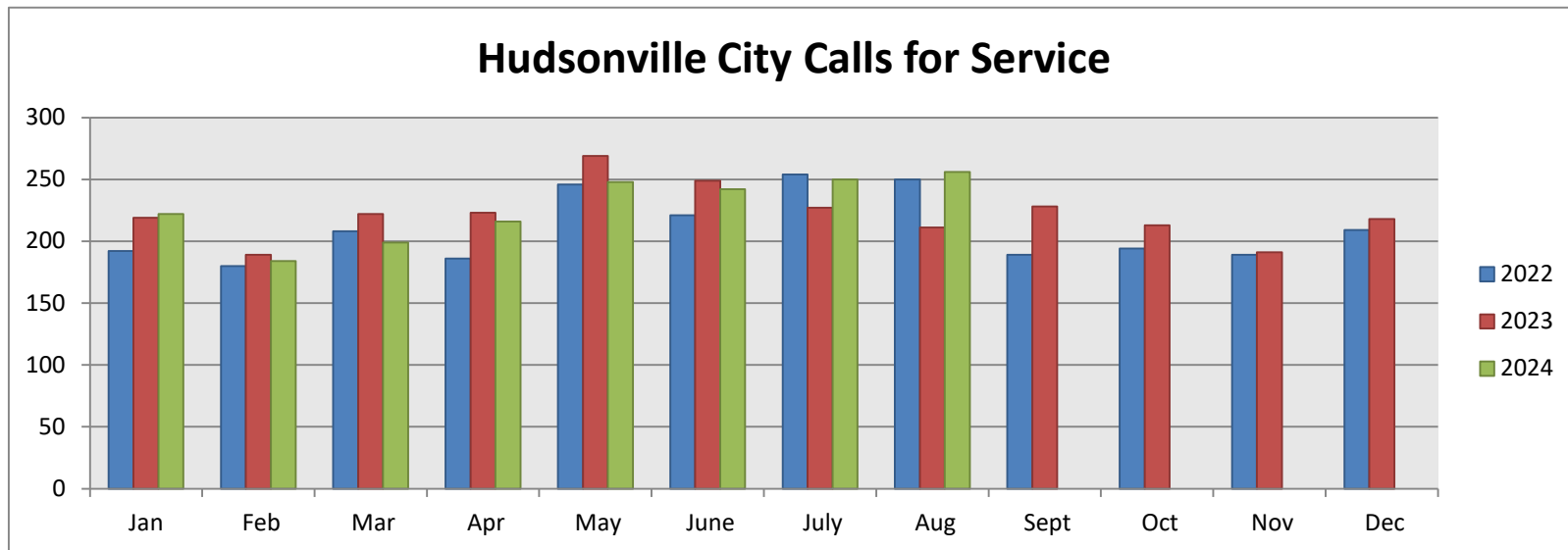
Respectfully submitted.

Sgt. Jeff Steigenga



Total Number of Calls

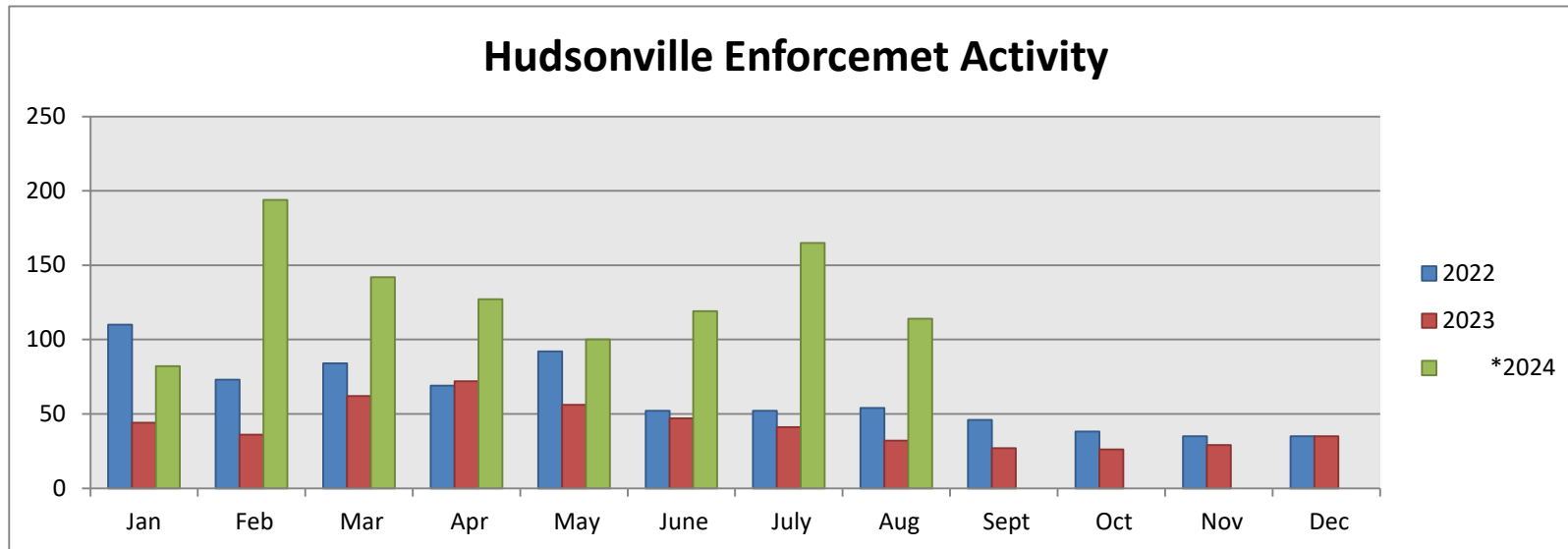
	January	February	March	April	May	June	July	August	September	October	November	December
2022	192	180	208	186	246	221	254	250	189	194	189	209
2023	219	189	222	223	269	249	227	211	228	213	191	218
2024	222	184	199	216	248	242	250	256				



Total Enforcement Activity by Month

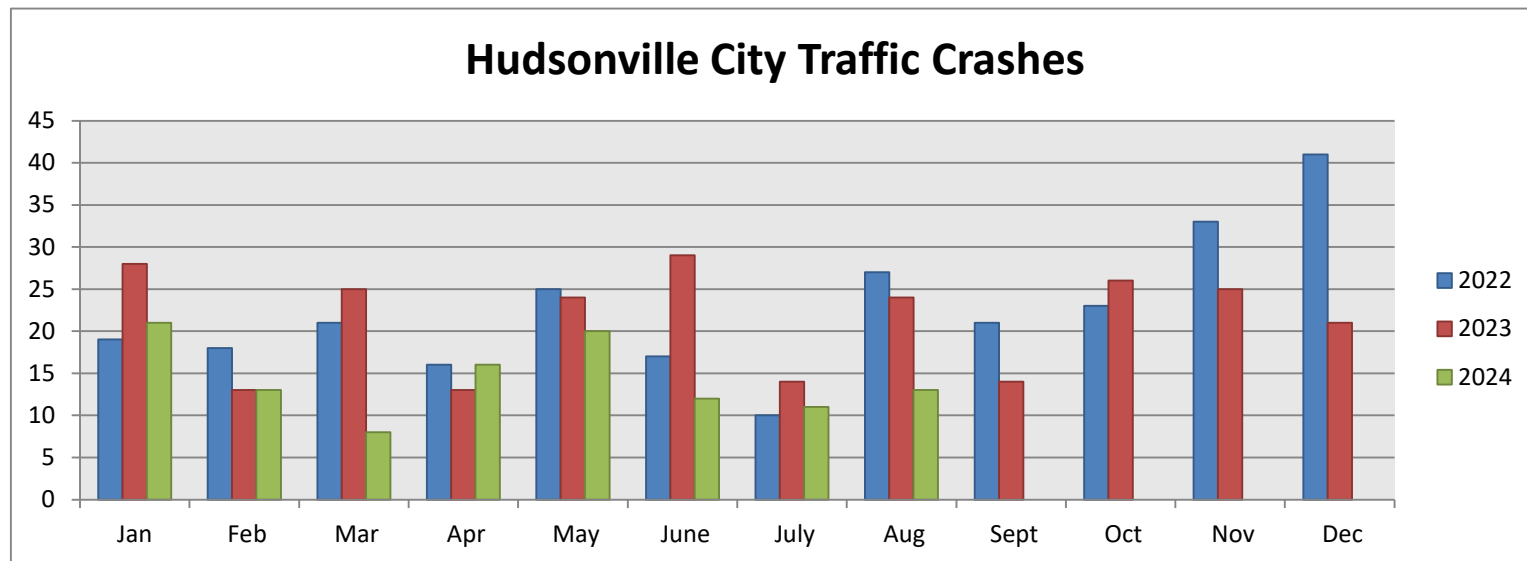
	January	February	March	April	May	June	July	August	September	October	November	December
2022	110	73	84	69	92	52	52	54	46	38	35	35
2023	44	36	62	72	56	47	41	32	27	26	29	35
*2024	82	194	142	127	100	119	165	114				

*Effective January 1st, 2024 program change where data is obtained. Totals are warnings and citations combined.



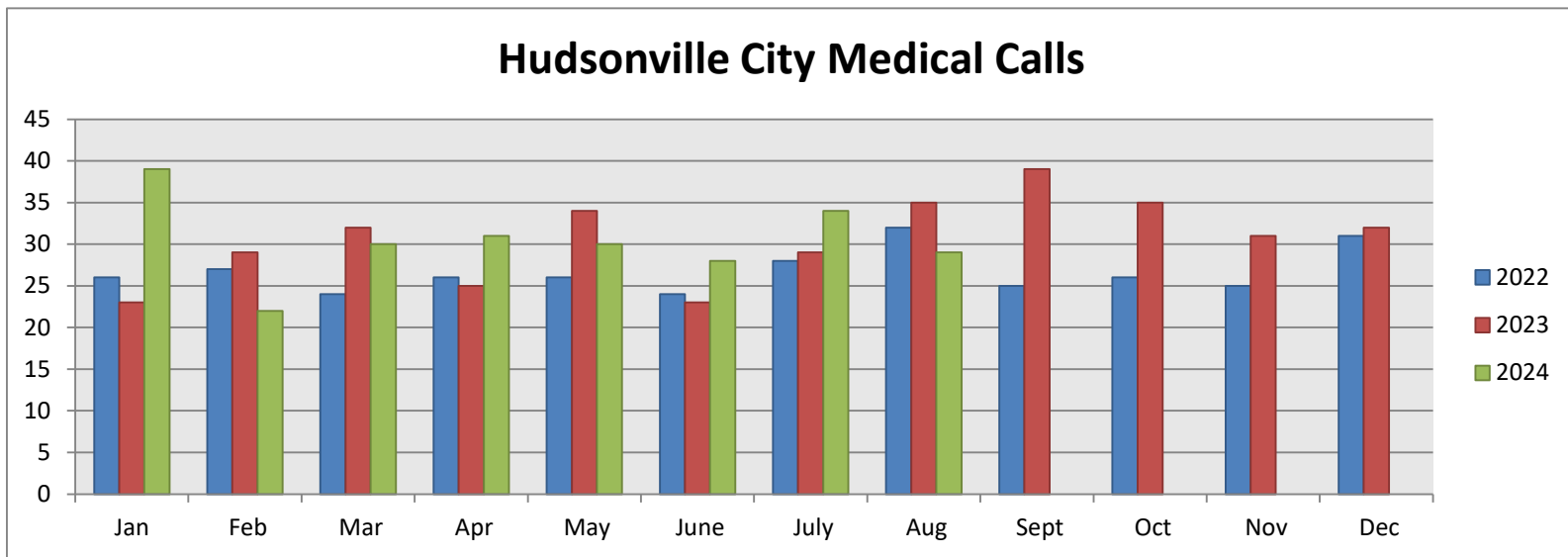
Traffic Crashes

	January	February	March	April	May	June	July	August	September	October	November	December
2022	19	18	21	16	25	17	10	27	21	23	33	41
2023	28	13	25	13	24	29	14	24	14	26	25	21
2024	21	13	8	16	20	12	11	13				



Medical Calls

	January	February	March	April	May	June	July	August	September	October	November	December
2022	26	27	24	26	26	24	28	32	25	26	25	31
2023	23	29	32	25	34	23	29	35	39	35	31	32
2024	39	22	30	31	30	28	34	29				



Calls of Interest

	January	February	March	April	May	June	July	August	September	October	November	December
B & E's	0	1	0	1	3	1	2	2				
Larcenies	4	3	4	2	3	5	12	4				
Shoplifting	0	1	0	0	0	0	0	0				
Assaults	3	4	3	2	2	5	1	1				
Domestic	5	7	10	14	17	8	13	8				
Animal	6	3	5	6	5	2	7	9				
Alarms	18	9	6	6	6	10	8	9				
Traffic	48	32	19	31	35	38	40	43				
OWI	4	0	3	2	1	2	0	0				
Fraud	3	2	4	2	3	2	14	2				
Civil	9	1	5	7	3	10	3	3				



Emergency Management Department

Department Report | August 2024

Department Staff Meeting (8/5/2024)

The department meeting focused almost entirely on planning traffic operations for the Hudsonville Community Fair. A change in the fair's parking-lot usage led to a corresponding change in staffing and traffic direction; this continues to evolve, and additional changes may be implemented next year.

The department is fully staffed with 12 active members.

Coast Guard Festival Fireworks – Grand Haven (8/3/2024)

Three department members volunteered to assist the Grand Haven Department of Public Safety with traffic direction during the Coast Guard Festival fireworks display. The team performed well through a 6.5-hour traffic detail.

Hudsonville Community Fair (8/19-24/2024)

The full department provided traffic services for the Hudsonville Community Fair, logging 189 hours over the course of the week. There were no major issues or incidents, and some improvement opportunities were identified during the nightly debriefings.

The Ottawa County Emergency Management Traffic Team assisted with this event, providing an additional 45 hours of support.

Power Line (8/27/2024)

Several department members responded to monitor a power line that had come into contact with a dead tree limb, causing the limb to break off and leave a smoldering stub on the tree. One team member was on-scene until Consumers Energy arrived.

New Hire – Paul Smith

Paul Smith joined the Emergency Management Department, bringing his experience as a former Ottawa County Sheriff's Office Marine Unit officer and a former Kent County Sheriff's Office Reserve Unit officer.

Respectfully submitted,

Dave Dahl
Emergency Management Director



ADMINISTRATIVE OFFICES

3275 Central Blvd.
Hudsonville, Michigan 49426-1450
phone 616.669.0200
fax 616.669.2330


**TEMPORARY
TRAFFIC CONTROL ORDER**


ORDER NO. 24 – 02 Urban Hay Day

Pursuant to the provisions of Article I of Chapter 22 of the Code of ordinances of the City of Hudsonville which adopts by reference the Michigan uniform Traffic Code the following traffic-control order is issued:

- Location: Partial road closures around the downtown woonerf to include: Harvey St, School Ave, Central BLVD, Plaza Ave and Allen St. (Map Attached)
- Regulation: Road Closed.
- Signs: Temporary Road Closed Signs.
- Effective: October 12, 2024 9:00 AM – 4:00 PM

This order shall expire 90 days after filling except, upon its approval by the Hudsonville City Commission, it shall expire:

Dated: 9-4, 2024. 
Jeff Steigenga, Sergeant Hudsonville

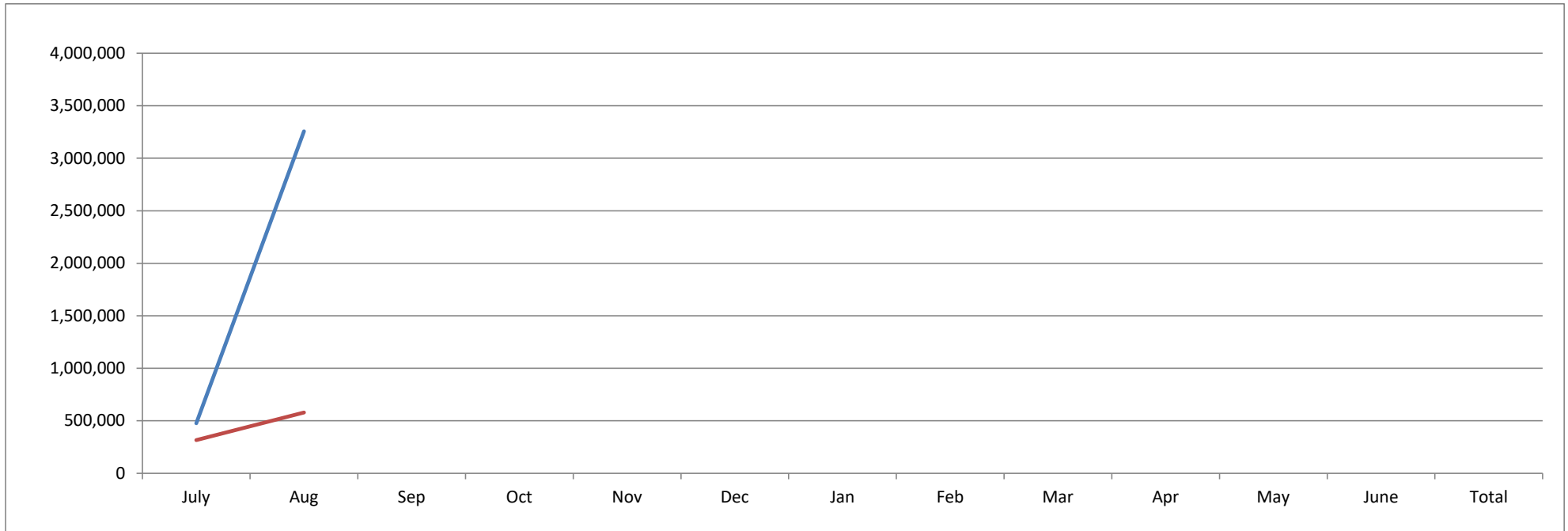
Date filed with the City Clerk: 9-4, 2024.

Jill Gruppen, City Clerk

Approved by Hudsonville City Commission on _____, 2024.

Mark Northrup, Mayor

Jill Gruppen, City Clerk

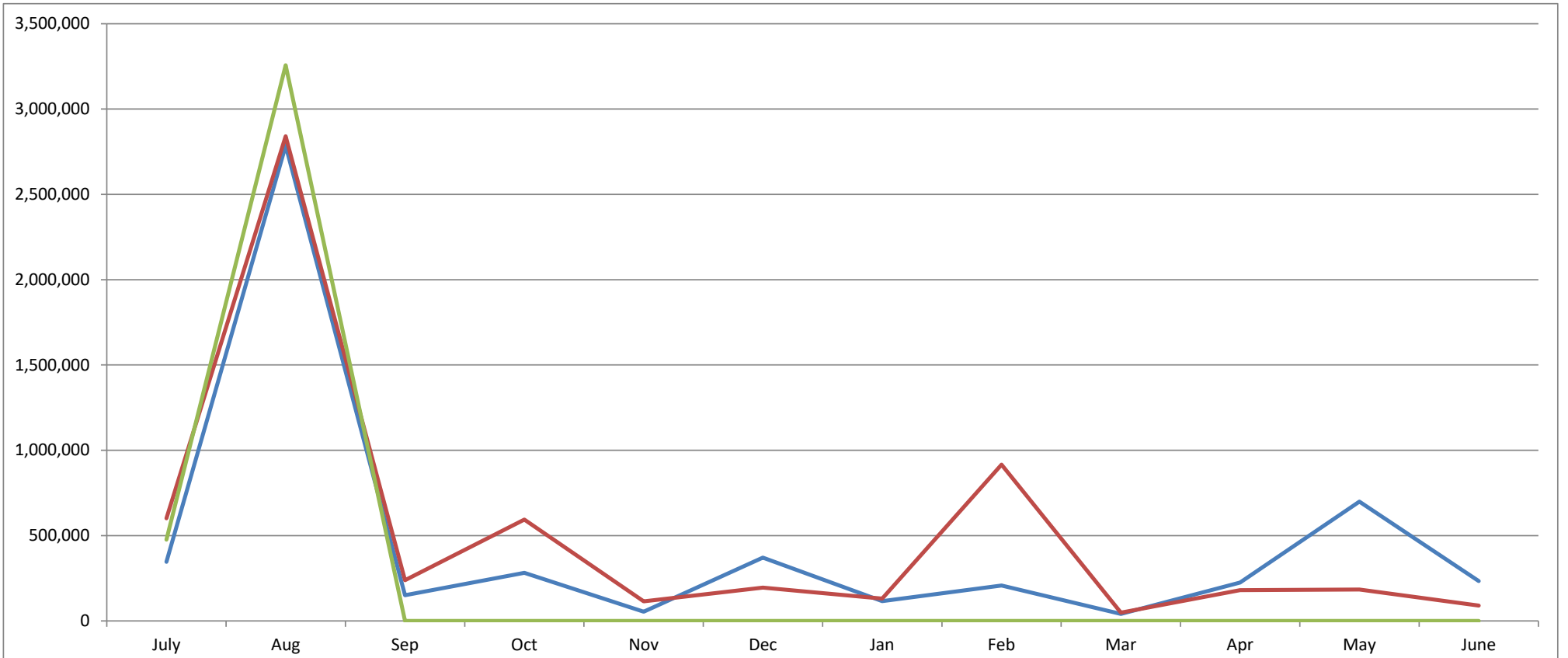
City of Hudsonville General Fund Summary



	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
FY 24/25 Rev	476,747	3,256,898											3,733,645
% of Budget	8.42%	65.94%	65.94%	65.94%	65.94%	65.94%	65.94%	65.94%	65.94%	65.94%	65.94%	65.94%	65.94%
FY 24/25 Exp	316,451	579,146											895,596
% of Budget	5.37%	15.21%	15.21%	15.21%	15.21%	15.21%	15.21%	15.21%	15.21%	15.21%	15.21%	15.21%	15.21%
Fund Balance	\$831,977	\$ 3,509,729											
Reserve Percentage	14.69%	61.99%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

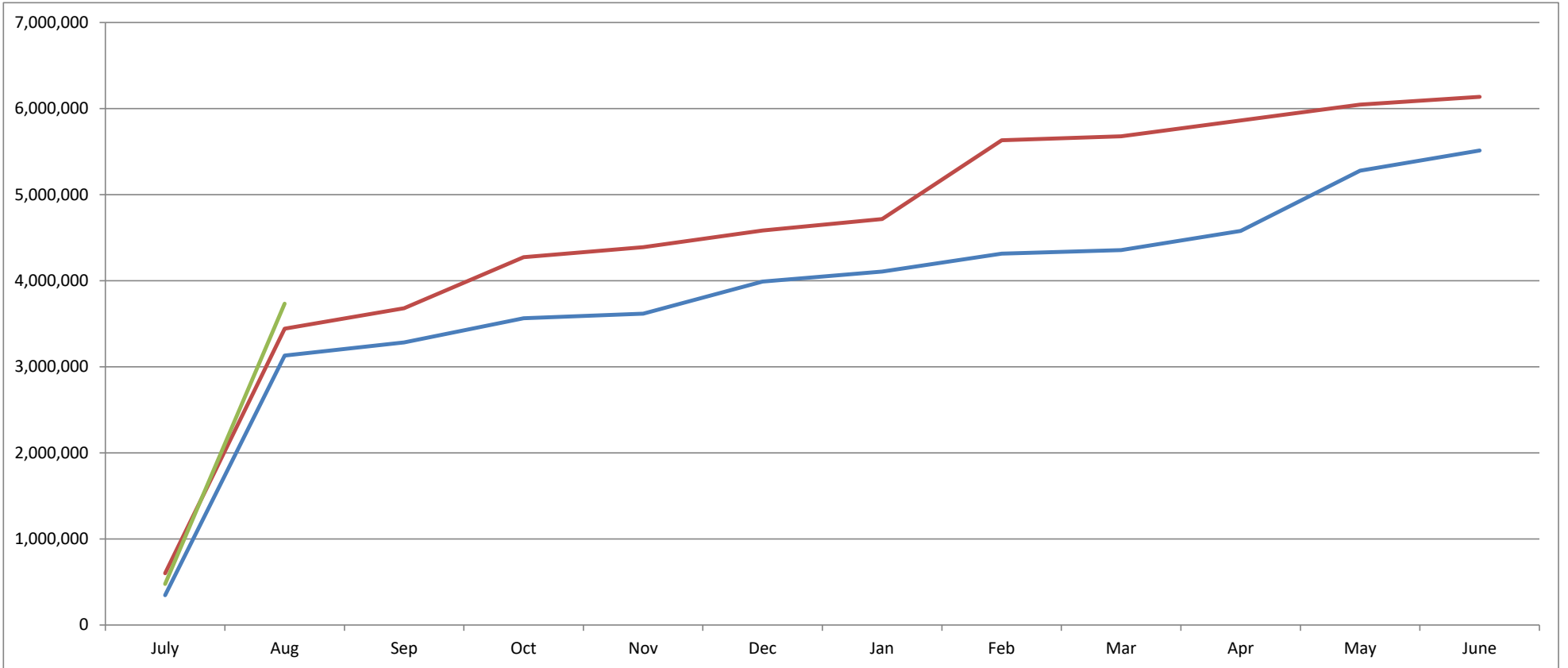
Budgeted Revenues	5,661,972
Budgeted Expenditures	5,889,485
25% Reserve Threshold	\$1,077,993

City of Hudsonville Revenue Summary



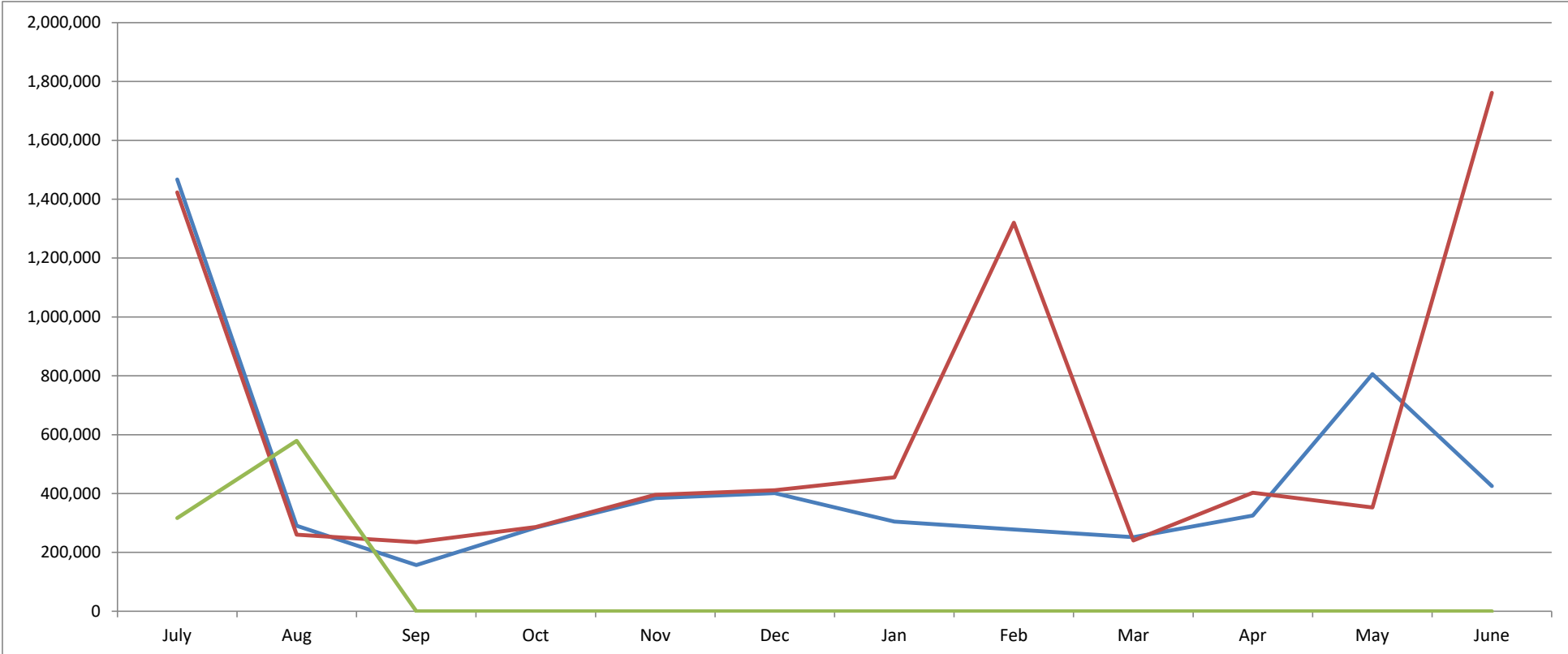
	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
FY 24/25 Rev	476,747	3,256,898	0	0	0	0	0	0	0	0	0	0	3,733,645
FY 23/24 Rev	601,175	2,840,637	239,089	593,774	114,678	195,312	131,373	916,602	48,619	180,226	184,638	90,345	6,136,467
FY 22/23 Rev	346,123	2,785,631	150,370	281,887	54,017	371,376	116,577	207,801	41,009	224,784	699,580	233,797	5,512,952

City of Hudsonville Revenue to Date Comparison



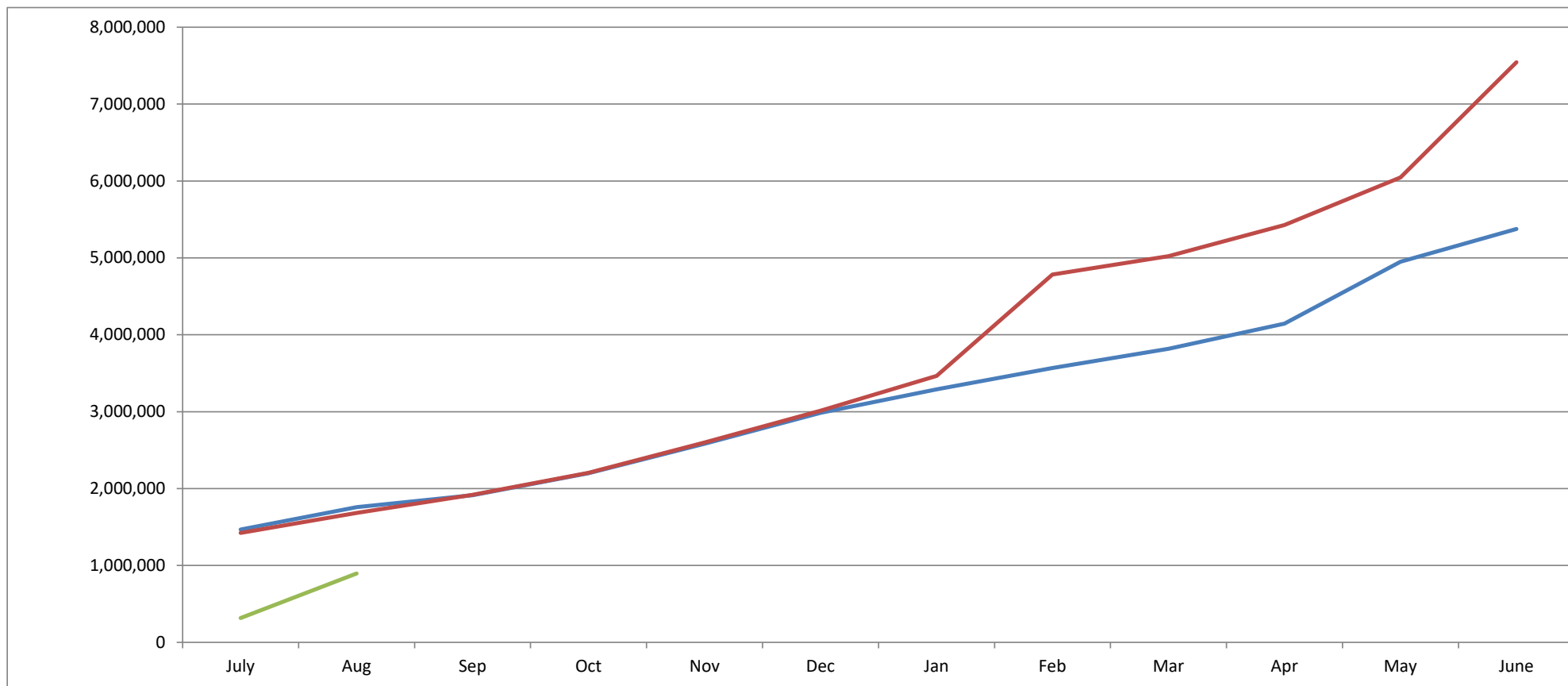
	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
24/25 Rev to Date	476,747	3,733,645										
23/24 Rev to Date	601,175	3,441,812	3,680,901	4,274,675	4,389,352	4,584,655	4,716,037	5,632,639	5,677,378	5,861,484	6,046,122	6,136,467
22/23 Rev to Date	346,123	3,131,754	3,282,124	3,564,011	3,618,028	3,989,404	4,105,981	4,313,782	4,354,791	4,579,575	5,279,155	5,512,952

City of Hudsonville Expenditure Summary



	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
FY 24/25 Exp	316,451	579,146	0	0	0	0	0	0	0	-	0	-	895,596
FY 23/24 Exp	1,423,254	260,472	234,677	286,118	396,026	410,999	454,830	1,320,508	240,548	402,441	352,511	1,761,634	7,544,018
FY 22/23 Exp	1,467,193	290,237	156,882	284,166	384,306	401,672	304,715	277,870	251,960	325,452	805,812	425,693	5,375,958

City of Hudsonville Expenditure to Date Comparison



	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
24/25 Exp to Date	316,451	895,596										
23/24 Exp to Date	1,423,254	1,683,726	1,918,403	2,204,521	2,600,547	3,011,547	3,466,377	4,784,169	5,022,217	5,428,194	6,046,122	7,544,018
22/23 Exp to Date	1,467,193	1,757,430	1,914,312	2,198,478	2,582,784	2,984,456	3,289,171	3,567,041	3,819,001	4,144,453	4,950,265	5,375,958

**City of Hudsonville
Investment Report
Fiscal Year 2024 - 2025**

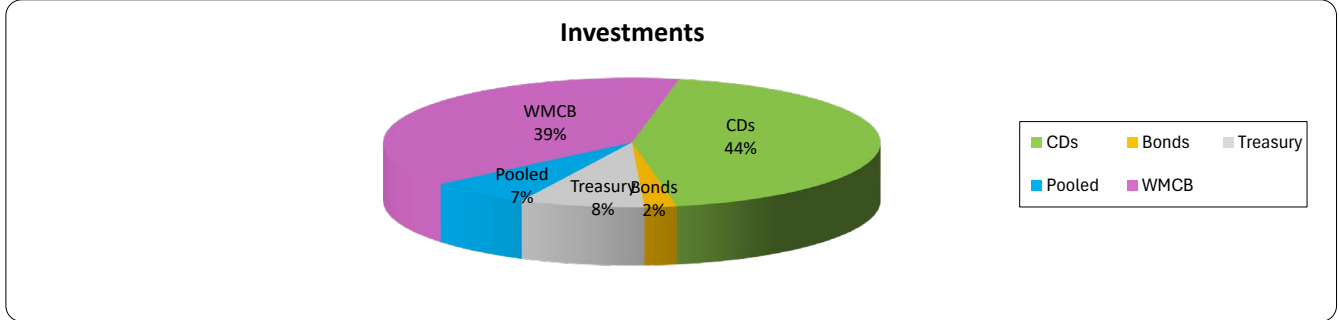
August 2024

Institution	Type	Term	Purchase Date	Maturity Date	Rate	Current Amount	Interest Credit
Lake Michigan Credit Union	CD	12 mo	10/12/23	October 12, 2024	5.150%	\$ 156,672.82	\$ -
Union Bank	CD	18 mo	12/28/23	July 1, 2025	5.610%	\$ 256,964.72	\$ -
						\$ 413,637.54	\$ -
FINANCIAL NORTHEASTERN							
Sallie Mae Bank	CD	36 mo	8/11/21	August 12, 2024	0.700%		\$ 870.38
Direct FCU	CD	19 mo	2/1/23	September 3, 2024	4.900%	\$ 152,000.00	\$ 632.57
Affinity CU	CD	12 mo	10/18/23	October 13, 2024	5.800%	\$ 250,000.00	\$ 1,231.51
Alliant CU	CD	12 mo	11/8/23	November 7, 2024	5.800%	\$ 250,000.00	\$ 1,231.51
State Bank of India	CD	36 mo	11/29/21	November 29, 2024	0.950%	\$ 100,000.00	\$ -
Trustone Financial CU	CD	12 mo	12/13/23	December 12, 2024	5.350%	\$ 250,000.00	\$ 1,135.96
Web Bank	CD	12 mo	1/8/24	January 9, 2025	4.800%	\$ 150,000.00	\$ 611.51
Treasury Note	T-Note	14 mo	11/15/23	January 15, 2025	5.240%	\$ 238,455.00	\$ -
Technology CU	CD	12 mo	2/9/24	February 10, 2025	5.000%	\$ 150,000.00	\$ 636.99
Treasury Note	T-Note	11 mo	3/8/24	February 15, 2025	5.005%	\$ 242,052.50	\$ 1,875.00
Western Alliance Bank	CD	12 mo	3/12/24	March 12, 2025	5.200%	\$ 200,000.00	\$ -
Treasury Note	T-Note	16 mo	1/4/24	April 15, 2025	4.580%	\$ 243,987.50	\$ -
RIA FCU	CD	18 mo	12/8/23	June 9, 2025	5.550%	\$ 250,000.00	\$ 1,178.42
Treasury Note	T-Note	20 mo	1/4/24	August 15, 2025	4.430%	\$ 240,630.00	\$ 2,500.00
Stearns Bank	CD	14 mo	8/22/24	October 22, 2024	4.100%	\$ 250,000.00	\$ -
Hughes FCU	CD	24 mo	11/29/23	December 1, 2025	5.600%	\$ 250,000.00	\$ 1,189.04
Neighbors FCU	CD	24 mo	1/19/24	January 20, 2026	5.150%	\$ 250,000.00	\$ 1,093.49
Nano Banc	CD	24 mo	2/9/24	February 9, 2026	5.000%	\$ 150,000.00	\$ 3,739.73
Marine FCU	CD	18 mo	8/30/24	March 1, 2026	4.350%	\$ 215,000.00	\$ -
Brenham Bank	CD	24 mo	3/4/24	March 4, 2026	5.150%	\$ 35,000.00	\$ -
First National Bank of Long Island	CD	20 mo	8/16/24	April 16, 2026	4.000%	\$ 250,000.00	\$ -
Atlantic Union Bank	CD	24 mo	6/17/24	June 17, 2026	5.100%	\$ 250,000.00	\$ -
Austin Telco FCU	CD	24 mo	8/21/24	August 21, 2026	4.250%	\$ 250,000.00	\$ -
						\$ 4,617,125.00	\$ 17,926.11
MULTI-BANK SECURITIES							
Nicolet National Bank	CD	24 mo	9/28/22	September 30, 2024	4.050%	\$ 150,000.00	\$ 515.96
Horizon Bank	CD	24 mo	11/8/22	November 8, 2024	4.750%	\$ 150,000.00	\$ 605.14
Comerica Bank	CD	12 mo	11/16/23	November 15, 2024	5.450%	\$ 250,000.00	\$ -
Traverse Catholic FCU	CD	24 mo	12/15/22	December 16, 2024	5.000%	\$ 150,000.00	\$ 636.99
CIBC Bank USA	CD	24 mo	3/24/23	March 24, 2025	5.200%	\$ 200,000.00	\$ -
Flagstar Bank	CD	18 mo	11/14/23	May 14, 2025	5.450%	\$ 250,000.00	\$ -
Federal Home Loan Bank	Bond	23 mo	10/17/23	September 26, 2025	5.500%	\$ 250,000.00	
Federal National Mortgage Assn	Bond	36 mo	11/30/22	November 26, 2025	5.280%	\$ -	\$ 3,298.30
Community Choice CU	CD	15 mo	8/28/24	November 28, 2025	4.500%	\$ 250,000.00	
Dort Financial CU	CD	30 mo	8/28/23	February 27, 2026	5.250%	\$ 100,000.00	\$ 2.16
Bank of America	CD	23 mo	6/10/24	May 22, 2026	5.000%	\$ 250,000.00	\$ -
First National Bank of America	CD	36 mo	10/16/23	October 16, 2026	5.000%	\$ 250,000.00	\$ 1,061.64
Northpointe Bank	CD	36 mo	10/20/23	October 20, 2026	5.100%	\$ 250,000.00	\$ 1,082.88
Arbor Financial Credit Union	CD	60 mo	4/3/23	April 3, 2028	5.000%	\$ 155,000.00	\$ 658.22
						\$ 2,655,000.00	\$ 7,861.29
MI CLASS INVESTMENT POOL							
General (Pooled)	P	n/a			5.370%	\$ 83,561.60	\$ 291.10
Fire Vehicle Fund	P	n/a			5.370%	\$ 431,736.50	\$ 1,958.96
QOL Bond Payment	P	n/a			5.370%	\$ 275,996.60	\$ 1,218.90
						\$ 791,294.70	\$ 3,468.96
WMCB							
WMCB - Main Checking	CK				0.450%	\$ 250,085.07	\$ 85.07
WMCB - MM	CK				5.100%	\$ 4,420,196.86	\$ 12,729.55
Total WMCB Funds						\$ 4,670,281.93	\$ 12,814.62
Total Cash & Investments						\$ 13,147,339.17	\$ 42,070.98

**City of Hudsonville
Investment Report
Fiscal Year 2024 - 2025**

August 2024

	CDs	Bonds	Treasury	Pooled	WMCB	Total	Average Interest
	\$ 5,255,637.54	\$ 250,000.00	\$ 965,125.00	\$ 791,294.70	\$ 4,670,281.93	\$ 11,932,339.17	4.95%



Fund Reconciliation - Investment Fund

Total Investments	7,685,762.54
General Ledger Balance	7,685,762.54
Variance	0.00

**COMPARATIVE BALANCE SHEET FOR CITY OF HUDSONVILLE
Fund 125 - INVESTMENT INCOME FUND**

GL Number	Description	PERIOD ENDED 8/31/2024
*** Assets ***		
125-000-001.000	CASH - INVESTMENT INCOME FUND	(7,685,762.54)
125-000-017.003	INVESTMENTS IN SECURITIES - FNC	4,617,125.00
125-000-017.004	INVESTMENTS IN SECURITIES - MBS	2,655,000.00
125-000-017.005	INVESTMENTS IN SECURITIES - Other	413,637.54
	Total Assets	0.00
*** Liabilities ***		
	Total Liabilities	0.00
*** Fund Balance ***		
	Total Fund Balance	0.00
	Net of Revenues VS Expenditures	0.00
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	0.00

	Maturing	Amount		Maturing	Amount
	Sep-24	\$ 302,000.00		Sep-25	\$ 250,000.00
	Oct-24	\$ 406,672.82		Oct-25	\$ 250,000.00
	Nov-24	\$ 750,000.00		Nov-25	\$ 250,000.00
	Dec-24	\$ 400,000.00		Dec-25	\$ 250,000.00
	Jan-25	\$ 388,455.00		Jan-26	\$ 250,000.00
	Feb-25	\$ 392,052.50		Feb-26	\$ 250,000.00
	Mar-25	\$ 400,000.00		Mar-26	\$ 250,000.00
	Apr-25	\$ 243,987.50		Apr-26	\$ 250,000.00
	May-25	\$ 250,000.00		May-26	\$ 250,000.00
	Jun-25	\$ 250,000.00		Jun-26	\$ 250,000.00
	Jul-25	\$ 256,964.72		Jul-26	\$ -
	Aug-25	\$ 240,630.00		Aug-26	\$ 250,000.00
				2026	\$ 500,000.00
				2028	\$ 155,000.00

Current Fiscal Year End Date: 6/30/2025

Governmental Activities										
Debt Name:	2012 Macatawa Bank Loan			2016 GOLT Capital Improvement Bond			2024 5304 Plaza Installment Loan			
Type of Debt:	Installment Loan			Bond			Installment Loan			
Issuance Date:	11/22/2011			11/29/2016			2/1/2024			
Issuance Amount:	\$300,000			\$4,675,000			\$633,200			
Repayment Source(s):	General Obligation			General Obligation			General Obligation			
Debt Service Requirements (Principal and Interest):	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Total</u>
2024-2025	20,000	2,100	22,100	200,000	73,713	273,713	316,600	-	316,600	612,413
2025-2026	20,000	1,400	21,400	205,000	139,425	344,425	316,600	-	316,600	682,425
2026-2027	20,000	700	20,700	210,000	131,225	341,225	-	-	-	361,925
2027-2028	-	-	-	220,000	122,825	342,825	-	-	-	342,825
2028-2029	-	-	-	230,000	114,025	344,025	-	-	-	344,025
2029-2030	-	-	-	240,000	104,825	344,825	-	-	-	344,825
2030-2031	-	-	-	250,000	95,225	345,225	-	-	-	345,225
2031-2032	-	-	-	260,000	85,225	345,225	-	-	-	345,225
2032-2033	-	-	-	270,000	74,825	344,825	-	-	-	344,825
2033-2034	-	-	-	280,000	64,025	344,025	-	-	-	344,025
2034-2035	-	-	-	290,000	52,825	342,825	-	-	-	342,825
2035-2036	-	-	-	305,000	41,225	346,225	-	-	-	346,225
2036-2037	-	-	-	315,000	29,025	344,025	-	-	-	344,025
2037-2038	-	-	-	330,000	14,850	344,850	-	-	-	344,850
Total	\$ 60,000	\$ 4,200	\$ 64,200	\$ 3,605,000	\$ 1,143,263	\$ 4,748,263	\$ 633,200	\$ -	\$ 633,200	5,445,663

Next Payment Due 2/1/2025

Next Payment Due 2/1/2025

Next Payment Due 1/15/2025

Last Updated: 9/4/2024 AJS

City of Hudsonville - Grant Tracking (Updated 9.4.AJS)

Project	Purpose of Grant	Department	Grant Agency	Grant Amount	Project Amount	Person Managing	Date Applied	Status of Grant	Date Approved/Denied
Buttermilk Creek Park Bathrooms and Parking	Install two bathrooms and parking area at Buttermilk Creek.	DPW	MDNR	\$ 150,000	\$ 350,000	Bob Miller	3/8/2021	Approved	6/1/2022
40th Avenue repaving	Resurface from Van Buren Street to Grant Street.	P&Z	MDOT-HIP	\$ 196,000	\$ 289,100	Dan Strikwerda	1/26/2022	Approved	8/22/2023
40th Avenue repaving	Full depth re-mill and resurface from Grant Street to Chicago Drive. Can do project any year, grant funds would be received in 2026	P&Z	MDOT	\$ 256,800	\$ 379,000	Dan Strikwerda	5/4/2022	Approved	7/1/2022
Highland Drive reconstruction	32nd Avenue to Creek View Drive	P&Z	MDOT	\$ 484,400	\$ 810,000	Dan Strikwerda	5/4/2022	Approved	9/19/2022
32nd Ave left turn lane @ New Holland St	Widen 32nd Ave for left turn lane at New Holland St. Included ROW acquisition.	P&Z	MDOT-CMAQ	\$ 220,800	\$ 364,780	Dan/Bob M.	5/4/2022	Approved	11/12/2023
Blight Elimination Grant	clear Terra Station property in preparation for development	P&Z	Michigan Land Bank	\$ 289,352	\$ 312,500	Dan Strikwerda	5/25/2023	Approved	6/30/2023
State of Michigan DNR Grant	Requesting funds for turnout gear (in process) this is a 50/50 grant. (One set of gear in budget, if obtained, purchase 2 sets)	Fire	DNR Grant	\$ 4,500		Steve Essenburg	6/1/2023	Approved	12/28/2023
Balsam Dr. and North 32nd Ave Road Diet	Resurface and Restripe to 3-lane configuration from Rush Creek bridge to Allen.	DPW	MDOT/Developer	\$ 443,000	\$ 487,000	Bob Miller		Funds Received	
Realign Barry St	Realign Barry St. to cross creek and align with Allen St.	DPW	State of MI	\$ 951,000	\$ 1,046,100	Bob Miller		Funds Received	
Fire Equipment Reimbursement Grant	State of Michigan Funding Opportunity to Reimburse for Fire Related Equipment Purchased - Projected Notification 08/2023	Fire	State of Michigan	\$ 10,000	\$ 10,000	Steve Essenburg	3/1/2023	Funds Received	10/13/2023
Master Plan Rewrite via MSHDA Housing Readiness Grant	Requested \$50,000 towards the master plan rewrite	P&Z	MSDHA	\$ 50,000	\$ 50,000	Sarah Steffens	1/22/2024	Approved	1/30/2024
Zoning Ordinance Updates via Technical Assistance Fund from RRC	Requested \$50,000 towards edits for the zoning ordinance (city contributes 25% of requested amount)	P&Z	MEDC (RRC)	\$ 50,000	\$ 70,000	Sarah Steffens	11/9/2023	Approved	
Firefighter Turn Out Gear	Requested \$3,500 for turn out gear for Fire Chief	Fire	State of Michigan	\$ 3,500	\$ 4,000	Steve Essenburg	5/31/2024	Approved	8/26/2024
			Totals:	\$ 3,109,352	\$ 4,172,480				
FEMA FY23 AFG Grant	Requested \$1,130,000 to purchase new fire truck	Fire	FEMA	\$ 1,130,000	\$ 1,130,000	SE / AR / TD	3/6/2024	Submitted	
Firehouse Subs	Requested \$8,419.00 to purchase battery powered Hurst Extrication Ram	Fire	Firehouse Subs	\$ 8,419	\$ 8,419	Steve Essenburg	4/4/2024	Submitted	
FEMA Fire Truck	Requested \$800,000 towards a new firetruck to replace 1322.	Fire	FEMA	\$ 800,000	\$ 800,000	Steve Essenburg	2/10/2023	Denied	12/15/2023
RAP 2.0 Grant	Fountain of Honor improvements, additional downtown furniture, Harvey Street extension through Terra Station. 50/50 (of the initial project total)	Economic Dev.	Lakeshore Advantage	\$ 837,000	\$ 2,063,754	Sarah Steffens	5/31/2023	Denied	10/11/2023
Firehouse Subs	Requested \$18,250 to purchase LUCAS automated CPR Device - Projected Approval / Denial Date 10/2023	Fire	Firehouse Subs	\$ 18,250	\$ 18,250	Steve Essenburg	6/30/2023	Denied	10/1/2023
FM Global Fire Prevention Grant	Purchase of an additional iPad for fire prevention and preplan use.	Fire	GFP	\$ 2,000	\$ 2,500	Steve Essenburg	6/30/2023	Denied	11/10/2023
Gary Sinese Firefighter's Grant	Requested \$18,000 to purchase LUCAS automated CPR Device	Fire	Gary Sinese	\$ 18,250	\$ 18,250	Steve Essenburg	8/31/2023	Denied	
				\$ 5,919,771	\$ 8,209,653				

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HUDSONVILLE
 POST DATES 06/30/2024 - 06/30/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 101 CITY COMMISSION					
101-101-957.000	MISCELLANEOUS EXPENSE	LARUE, PAIGE	FEBRUARY 2024 HEADSHOTS AN	120.00	
101-101-963.000	GENERAL/LIABILITY INSURANCCFC	UNDERWRITING LIMITED	CLAIMS DEDUCTIBLE	5,000.00	
Total For Dept 101 CITY CC				5,120.00	
Dept 257 ASSESSOR					
101-257-801.000	PROFESSIONAL SERVICES	LARUE, PAIGE	FEBRUARY 2024 HEADSHOTS AN	60.00	
101-257-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY FISCAL SERVI	JUNE 2024 ASSESSING MILEAG	294.12	
Total For Dept 257 ASSESSC				354.12	
Dept 265 CITY HALL BUILDING & GROUNDS					
101-265-854.000	UTILITIES - PHONE/CABLE/INHOLLAND	BOARD OF PUBLIC WC BROADBAND - 3275	CENTRAL	85.00	
Total For Dept 265 CITY HF				85.00	
Dept 270 HUMAN RESOURCES					
101-270-766.000	TRAINING	PINE REST CHRISTIAN MENTALEAP	TRAINING - BURNOUT REC	50.00	
Total For Dept 270 HUMAN F				50.00	
Dept 272 OTHER EXPENSES					
101-272-850.000	PUBLIC ACCESS-CABLE TELEVIWCET		AT&T FRANCHISE PEG FEES 4-	711.30	
101-272-850.000	PUBLIC ACCESS-CABLE TELEVIWCET		COMCAST FRANSCHISE & PEG F	82.49	
Total For Dept 272 OTHER E				793.79	
Total For Fund 101 GENERAL				6,402.91	
Fund 251 TERRA SQUARE					
Dept 806 OPERATIONS					
251-806-884.000	PROMOTIONS	HUDSONVILLE AREA CHAMBER C	CONNECTED CHAMBER WOMEN (I	25.00	
251-806-924.000	UTILITIES - PHONE/CABLE/INHOLLAND	BOARD OF PUBLIC WC BROADBAND - 3380	CHICAGO	85.00	
Total For Dept 806 OPERATI				110.00	
Total For Fund 251 TERRA S				110.00	
Fund 271 LIBRARY FUND					
Dept 790 LIBRARY					
271-790-801.000	PROFESSIONAL SERVICES	LARUE, PAIGE	FEBRUARY 2024 HEADSHOTS AN	60.00	
271-790-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE, I	JUNE - CARPET CLEANING, TI	1,600.00	
Total For Dept 790 LIBRARY				1,660.00	
Total For Fund 271 LIBRARY				1,660.00	
Fund 591 WATER FUND					
Dept 537 OPERATIONS					
591-537-820.000	WATER USE - OTTAWA COUNTY	OTTAWA COUNTY PUBLIC UTILI	JUNE 2024 WATER USE	41,566.55	
Total For Dept 537 OPERATI				41,566.55	
Total For Fund 591 WATER F				41,566.55	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HUDSONVILLE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	GENERAL OPERATING	6,402.91
Fund 251	TERRA SQUARE	110.00
Fund 271	LIBRARY FUND	1,660.00
Fund 591	WATER FUND	41,566.55

49,739.46

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 000					
101-000-677.000	CHAMBER REIMBURSEMENT	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	17.37	
101-000-679.000	ZONING/PLANNING/CODE REIMEMLIVE MEDIA GROUP		GR PRESS LEGALS	840.00	
		Total For Dept 000		857.37	
Dept 101 CITY COMMISSION					
101-101-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	2.99	
101-101-900.000	PRINTING & PUBLISHING	MLIVE MEDIA GROUP	GR PRESS LEGALS	63.00	
		Total For Dept 101 CITY CC		65.99	
Dept 172 CITY MANAGER					
101-172-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	5.28	
101-172-963.000	GENERAL/LIABILITY INSURANCPARADISO INSURANCE		CYBER LIABILITY 7-25-24 /	1,045.21	
		Total For Dept 172 CITY MA		1,050.49	
Dept 215 CLERK					
101-215-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	1.61	
		Total For Dept 215 CLERK		1.61	
Dept 228 INFORMATION SERVICES					
101-228-802.000	CONTRACTUAL SERVICES	DEWPOINT	MANAGED SERVICES - YEAR 2	43,920.00	
101-228-808.000	COMPUTER SERVICES	DEWPOINT	FORTIGATE-61F 1 YEAR UNIFI	552.80	
101-228-808.000	COMPUTER SERVICES	DEWPOINT	T&M APPLICATION ADMINISTRA	78.75	
		Total For Dept 228 INFORM		44,551.55	
Dept 248 ADMINISTRATIVE SERVICES					
101-248-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	(39.80)	
		Total For Dept 248 ADMINIS		(39.80)	
Dept 253 FINANCE & ACCOUNTING					
101-253-720.000	MEMBERSHIPS & DUES	ASSOC. OF PUBLIC TREASUREFMEMBERSHIP RENEWAL THRU 9-		159.00	
101-253-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	15.91	
		Total For Dept 253 FINANCE		174.91	
Dept 257 ASSESSOR					
101-257-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY FISCAL SERVIASSESSING SERVICE - AUGUST		7,275.00	
101-257-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	0.35	
		Total For Dept 257 ASSESSC		7,275.35	
Dept 262 ELECTIONS					
101-262-751.000	OFFICE SUPPLIES	ELECTION SOURCE	LARGE COLLAPSIBLE BALLOT E	172.09	
101-262-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	24.94	
		Total For Dept 262 ELECTIC		197.03	
Dept 265 CITY HALL BUILDING & GROUNDS					
101-265-740.000	OPERATING SUPPLIES	GEMMEN'S, INC.	RAWL TAPR HWH	29.69	
101-265-740.000	OPERATING SUPPLIES	STAPLES	HP 67 BLACK - TRICOLOR INF	40.49	
101-265-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE, ICITY HALL GENERAL CLEANING		1,275.00	
101-265-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE, ICITY HALL GENERAL CLEANING		1,295.00	
101-265-802.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	TRASH REMOVAL- AUGUST 2024	135.22	
101-265-841.000	EQUIPMENT RENT	GRAND EQUIPMENT LLC	SKYTRAK RENTAL	450.00	
101-265-854.000	UTILITIES - PHONE/CABLE/INHOLLAND BOARD OF PUBLIC WC BROADBAND - 3275 CENTRAL			85.00	
101-265-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	0.08	
101-265-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3275 CENTRAL BLVD ACCT 100	2,964.71	
101-265-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4797 HIGHLAND DR ACCT 1000	43.90	
101-265-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	6030 BALSAM DR ACCT 1000 2	45.25	
101-265-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3378 CENTRAL BLVD ACCT 100	148.37	
101-265-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3400 CENTRAL ACCT 1030 497	3.53	
101-265-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3275 CENTRAL 6-15-24	275.72	
101-265-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3378 CENTRAL BLVD 6-	62.25	
101-265-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	LED PAR20 E26 WW 50W 3PK	35.98	
101-265-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	COMPTR GROMMET, DESK GROMM	12.58	
101-265-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	DRYLOCK FAST PLUG	10.79	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 265 CITY HALL BUILDING & GROUNDS					
101-265-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	HASP SWIVEL STAPL3.25BLK	6.29	
101-265-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	CAT-6 KEYSTONE JACK 5PK	34.19	
101-265-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	RETURN OUTLET BOX	(8.99)	
101-265-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	OUTLET BOX	8.99	
101-265-930.000	REPAIRS & MAINTENANCE	VAN DYKEN MECHANICAL INC	REPAIRS ON BOILER, RHEEM U	8,888.95	
101-265-970.000	CAPITAL OUTLAY	GEMMEN'S, INC.	WALL PLATES	6.29	
101-265-970.000	CAPITAL OUTLAY	GEMMEN'S, INC.	KNOBS AND PULLS	23.37	
101-265-970.000	CAPITAL OUTLAY	GEMMEN'S, INC.	LOAF PAN	14.38	
101-265-970.000	CAPITAL OUTLAY	LOWE'S	PORT DECO STRA/FLEX COMBO/	31.00	
Total For Dept 265 CITY H				15,918.03	
Dept 270 HUMAN RESOURCES					
101-270-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	4.25	
Total For Dept 270 HUMAN F				4.25	
Dept 301 POLICE					
101-301-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY FISCAL SERV	SHERIFF DEPARTMENT JULY 20	70,210.94	
Total For Dept 301 POLICE				70,210.94	
Dept 336 FIRE DEPARTMENT					
101-336-766.000	TRAINING	MICHIGAN ASSOC OF FIRE CHIS	ESSENBERG, WMAFC LEFISLA	25.00	
101-336-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	16.22	
Total For Dept 336 FIRE DE				41.22	
Dept 371 BUILDING					
101-371-801.000	PROFESSIONAL SERVICES	PROFESSIONAL CODE	BUILDING PERMITS- JULY 202	15,099.92	
Total For Dept 371 BUILDIN				15,099.92	
Dept 441 DEPT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	GEMMEN'S, INC.	FLY SWATTER FOR DPW , DRII	1.79	
101-441-740.001	SMALL TOOLS	GEMMEN'S, INC.	SPRAYER FOR SHOP	2.03	
101-441-740.001	SMALL TOOLS	GEMMEN'S, INC.	WOOD SHOP TOOLS	1.99	
101-441-740.001	SMALL TOOLS	GEMMEN'S, INC.	WEEDING TOOLS FOR FLOWERBE	2.34	
101-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	12.34	
101-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	16.79	
101-441-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	8.37	
101-441-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	21.90	
101-441-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSC	JULY 2024 VEGETATION CONTF	127.14	
101-441-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE, IDPW	GENERAL CLEANING JULY	415.00	
101-441-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE, IDPW	CLEANING - AUGUST 2024	436.00	
101-441-802.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	TRASH REMOVAL- AUGUST 2024	260.83	
101-441-855.000	COPIER LEASE EXPENSE	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	95.64	
101-441-921.000	UTILITIES - GAS	CONSUMERS ENERGY	5713 BALSAM DR ACCT 1000 6	120.95	
101-441-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 6-15-	6.52	
101-441-930.000	REPAIRS & MAINTENANCE	LOWE'S	15/32 CAT BC PINE	104.46	
Total For Dept 441 DEPT OF				1,634.09	
Dept 721 PLANNING & ZONING					
101-721-751.000	OFFICE SUPPLIES	B & L ENGRAVING	CUSTOM ENGRAVING - TRAVIS	24.00	
101-721-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	31.48	
Total For Dept 721 PLANNIN				55.48	
Dept 728 ECONOMIC DEVELOPMENT					
101-728-801.000	PROFESSIONAL SERVICES	CIVICPLUS LLC	SOCIAL MEDIA ARCHIVING 7-1	6,289.50	
101-728-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	9.39	
Total For Dept 728 ECONOMI				6,298.89	
Dept 729 MARKETING					
101-729-880.000	CITY EVENTS	OTTAWA COUNTY HEALTH DEPT	SAFETY NIGHT FOOD LICENSE	155.00	
Total For Dept 729 MARKETI				155.00	
Total For Fund 101 GENERAI				163,552.32	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREET FUND					
Dept 451 STREET CONSTRUCTION					
202-451-963.000	GENERAL/LIABILITY INSURANCE	PARADISO INSURANCE	CYBER LIABILITY 7-25-24 /	1,045.22	
Total For Dept 451 STREET				1,045.22	
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-939.000	EPA STORMWATER COMPLIANCE	OTTAWA COUNTY FARMS LANDFIS	TREET SWEEPINGS	649.50	
Total For Dept 463 STREET				649.50	
Dept 464 MOWING-STREETS					
202-464-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSONVILLE	JULY 2024 VEGETATION CONTE	137.17	
Total For Dept 464 MOWING-				137.17	
Dept 474 TRAFFIC SERVICES-STREETS					
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3005 CHICAGO DR ACCT 1000	44.58	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3164 CHICAGO DR ACCT 1000	21.99	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3252 CHICAGO DR ACCT 1000	57.62	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3384 CHICAGO DR ACCT 1000	45.90	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3522 CHICAGO DR ACCT 1000	71.21	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3650 CHICAGO DR ACCT 1000	45.18	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	TRAFFIC LIGHTS ACCT 1000 C	23.42	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	STREET LIGHTS ACCT 1000 OC	4,526.92	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	TRAFFIC LIGHTS ACCT 1000 C	1,211.86	
202-474-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	SPEED SIGNS - MAJOR STREET	27.31	
Total For Dept 474 TRAFFIC				6,075.99	
Dept 482 ADMINISTRATION-STREETS					
202-482-740.001	SMALL TOOLS	GEMMEN'S, INC.	SPRAYER FOR SHOP	2.17	
202-482-740.001	SMALL TOOLS	GEMMEN'S, INC.	WOOD SHOP TOOLS	2.13	
202-482-740.001	SMALL TOOLS	GEMMEN'S, INC.	WEEDING TOOLS FOR FLOWERBE	2.50	
202-482-742.001	UNIFORMS CLEANING	CINTAS CORP	DPW UNIFORMS	13.22	
202-482-742.001	UNIFORMS CLEANING	CINTAS CORP	DPW UNIFORMS	17.99	
202-482-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	8.97	
202-482-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	23.45	
202-482-921.000	UTILITIES - GAS	CONSUMERS ENERGY	5713 BALSAM DR ACCT 1000 €	129.54	
202-482-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 6-15-	6.98	
Total For Dept 482 ADMINIS				206.95	
Total For Fund 202 MAJOR S				8,114.83	
Fund 203 LOCAL STREET FUND					
Dept 474 TRAFFIC SERVICES-STREETS					
203-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3412 HARVEY ST ACCT 1000 7	124.98	
203-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3460 KELLY ST ACCT 1000 21	111.36	
203-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3505 HARVEY ST PEDESTAL AC	77.37	
203-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	49426 LED LIGHTS ACCT 103C	3,073.64	
Total For Dept 474 TRAFFIC				3,387.35	
Dept 482 ADMINISTRATION-STREETS					
203-482-740.001	SMALL TOOLS	GEMMEN'S, INC.	SPRAYER FOR SHOP	1.45	
203-482-740.001	SMALL TOOLS	GEMMEN'S, INC.	WOOD SHOP TOOLS	1.42	
203-482-740.001	SMALL TOOLS	GEMMEN'S, INC.	WEEDING TOOLS FOR FLOWERBE	1.67	
203-482-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	8.82	
203-482-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	12.00	
203-482-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	5.99	
203-482-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	15.65	
203-482-921.000	UTILITIES - GAS	CONSUMERS ENERGY	5713 BALSAM DR ACCT 1000 €	86.47	
203-482-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 6-15-	4.66	
Total For Dept 482 ADMINIS				138.13	
Total For Fund 203 LOCAL S				3,525.48	
Fund 208 PARKS & RECREATION FUND					
Dept 751 PARKS					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 PARKS & RECREATION FUND					
Dept 751 PARKS					
208-751-740.000	OPERATING SUPPLIES	GEMMEN'S, INC.	DEEP WOODS OFF, ANT KILLEF	64.36	
208-751-740.000	OPERATING SUPPLIES	GEMMEN'S, INC.	SHOCK GRANULES	32.39	
208-751-740.001	SMALL TOOLS	GEMMEN'S, INC.	SPRAYER FOR SHOP	2.53	
208-751-740.001	SMALL TOOLS	GEMMEN'S, INC.	WOOD SHOP TOOLS	2.48	
208-751-740.001	SMALL TOOLS	GEMMEN'S, INC.	WEEDING TOOLS FOR FLOWERBE	2.92	
208-751-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	15.45	
208-751-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	21.01	
208-751-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	10.48	
208-751-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	27.40	
208-751-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSC	JULY 2024 VEGETATION CONTF	700.69	
208-751-802.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM -HILLSII	110.00	
208-751-802.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM -NATURE	110.00	
208-751-802.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	TRASH REMOVAL- AUGUST 2024	120.00	
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	2580 SPRINGDALE ACCT 1000	51.32	
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3511 NEW HOLLAND ACCT 1000	28.77	
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3856 VANBUREN ACCT 1000 23	82.59	
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3884 VANBUREN ST ACCT 1000	88.64	
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5415 GREEN AVE ACCT 1000 1	244.07	
208-751-921.000	UTILITIES - GAS	CONSUMERS ENERGY	5713 BALSAM DR ACCT 1000 €	151.35	
208-751-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 6-15-	8.16	
208-751-930.000	REPAIRS & MAINTENANCE	FARMERS COOPERATIVE	BUCCANEER PLUS 2X2.5	52.24	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	HUGHES PARK RESTROOMS	36.88	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	FENCE SUPPLIES	115.11	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PAINT BRUSH FOR FENCES	24.78	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	SUNRISE PARKS BATHROOM	49.47	
208-751-930.000	REPAIRS & MAINTENANCE	LOWE'S	2X6X8 #2 PRIME - REPAIR FI	48.90	
208-751-930.000	REPAIRS & MAINTENANCE	LOWE'S	CONSTRUC SCRW, FLICKBLADE	210.23	
Total For Dept 751 PARKS				2,412.22	
Total For Fund 208 PARKS &				2,412.22	
Fund 247 TAX INCREMENT FINANCE					
Dept 728 ECONOMIC DEVELOPMENT					
247-728-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSC	JULY 2024 VEGETATION CONTF	306.53	
247-728-930.000	REPAIRS & MAINTENANCE	BEST BARK & STONE LLC	BROWN COLORED MULCH	231.00	
247-728-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	DDA FESTOON LIGHTS ON HARV	4.49	
247-728-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	FLY SWATTER FOR DPW , DRII	8.09	
247-728-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	DDA SPLASH PAD - SILICONE	18.88	
247-728-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	CHICAGO DRIVE IRRIGATION	37.38	
247-728-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	CHICAGO DRIVE IRRIGATION	27.13	
247-728-970.000	CAPITAL OUTLAY	GEMMEN'S, INC.	SCREWS, NUTS, BOLTS - UMBF	7.54	
247-728-970.000	CAPITAL OUTLAY	LOWE'S	55 LB ROUND UMBRELLA BASES	188.09	
Total For Dept 728 ECONOMI				829.13	
Total For Fund 247 TAX INC				829.13	
Fund 248 DDA OPERATING FUND					
Dept 248 ADMINISTRATIVE SERVICES					
248-248-740.001	SMALL TOOLS	GEMMEN'S, INC.	SPRAYER FOR SHOP	0.34	
248-248-740.001	SMALL TOOLS	GEMMEN'S, INC.	WOOD SHOP TOOLS	0.33	
248-248-740.001	SMALL TOOLS	GEMMEN'S, INC.	WEEDING TOOLS FOR FLOWERBE	0.39	
248-248-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	2.05	
248-248-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	2.79	
248-248-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	1.39	
248-248-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	3.64	
248-248-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3200 CENTRAL ACCT 1000 209	121.11	
248-248-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3540 CHICAGO DR ACCT 1000	28.77	
248-248-921.000	UTILITIES - GAS	CONSUMERS ENERGY	5713 BALSAM DR ACCT 1000 €	20.09	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 DDA OPERATING FUND					
Dept 248 ADMINISTRATIVE SERVICES					
248-248-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 6-15-	1.08	
Total For Dept 248 ADMINIS				181.98	
Total For Fund 248 DDA OPE				181.98	
Fund 251 TERRA SQUARE					
Dept 000					
251-000-078.000	DUE FROM STATE	CNOSSEN, HELEN	TERRA SQ MARKET VENDOR REI	152.00	
251-000-078.000	DUE FROM STATE	CNOSSEN, HELEN	TERRA SQ MARKET VENDOR REI	67.00	
251-000-078.000	DUE FROM STATE	SHAMROCK MEATS LLC	TERRA SQ MARKET VENDOR REI	55.00	
251-000-078.000	DUE FROM STATE	STEENSTRA'S ROYAL DUTCH BAP	TERRA SQ MARKET VENDOR REI	5.00	
251-000-078.000	DUE FROM STATE	STEENSTRA'S ROYAL DUTCH BAP	TERRA SQ MARKET VENDOR REI	15.00	
251-000-238.000	GIFT CARDS	CNOSSEN, HELEN	TERRA SQ MARKET VENDOR REI	8.00	
Total For Dept 000				302.00	
Dept 806 OPERATIONS					
251-806-802.000	CONTRACTUAL SERVICES	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	59.18	
251-806-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSC	JULY 2024 VEGETATION CONF	79.28	
251-806-802.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	TRASH REMOVAL- AUGUST 2024	331.94	
251-806-884.000	PROMOTIONS	HUDSONVILLE AREA CHAMBER	SPONSOR GOLF OUTING	200.00	
251-806-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3380 CHICAGO DR ACCT 1000	2,204.53	
251-806-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3380 CHICAGO DR 6-15	76.70	
251-806-963.000	GENERAL/LIABILITY INSURANC	PARADISO INSURANCE	CYBER LIABILITY 7-25-24 /	1,045.22	
Total For Dept 806 OPERATI				3,996.85	
Total For Fund 251 TERRA S				4,298.85	
Fund 271 LIBRARY FUND					
Dept 790 LIBRARY					
271-790-802.000	CONTRACTUAL SERVICES	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -7-2	322.12	
271-790-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSC	JULY 2024 VEGETATION CONF	86.14	
271-790-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE, I	LIBRARY GENERAL CLEANING P	1,346.00	
271-790-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE, I	LIBRARY GENERAL CLEANING C	1,325.00	
271-790-802.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	TRASH REMOVAL- AUGUST 2024	145.75	
271-790-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3338 VANBUREN ACCT 1000 2C	1,640.26	
271-790-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3338 VANBUREN ST 6-1	85.24	
271-790-930.000	REPAIRS & MAINTENANCE	DHE PLUMBING & MECHANICAL	LEAKING WATER HEATER	329.68	
271-790-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PAINT, ROLLERS, BRUSHES	420.11	
271-790-960.004	DIGITAL PURCHASES	OVERDRIVE	EBOOKS, AUDIOBOOKS	290.08	
271-790-963.000	GENERAL/LIABILITY INSURANC	PARADISO INSURANCE	CYBER LIABILITY 7-25-24 /	1,045.21	
Total For Dept 790 LIBRARY				7,035.59	
Total For Fund 271 LIBRARY				7,035.59	
Fund 590 SEWER FUND					
Dept 537 OPERATIONS					
590-537-740.001	SMALL TOOLS	GEMMEN'S, INC.	SPRAYER FOR SHOP	2.72	
590-537-740.001	SMALL TOOLS	GEMMEN'S, INC.	WOOD SHOP TOOLS	2.66	
590-537-740.001	SMALL TOOLS	GEMMEN'S, INC.	WEEDING TOOLS FOR FLOWERBE	3.14	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	2580 HOPE ST ACCT 1000 219	47.27	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	2775 NEW HOLLAND ACCT 100C	63.09	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	2880 HIGHLAND BLVD ACCT 1C	168.21	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3003 VANBUREN ST ACCT 100C	276.00	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3702 CHICAGO DR ACCT 1000	96.05	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3765 VAN BUREN ST ACCT 10C	378.63	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4006 UNITY DT ACCT 1030 14	82.59	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4260 32ND AVE ACCT 1000 19	96.05	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4670 CREEKVIEW DR ACCT 10C	122.29	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5707 ELM AVE ACCT 1000 197	67.79	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5728 40TH AVE ACCT 1000 23	77.88	
590-537-921.000	UTILITIES - GAS	CONSUMERS ENERGY	5713 BALSAM DR ACCT 1000 6	162.41	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 537 OPERATIONS					
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 2775 NEW HOLLAND ST	58.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 2890 HIGHLAND BLVD G	58.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3003 VAN BUREN ST GE	63.02	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3702 CHICAGO DR GENE	58.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3761 VAN BUREN ST GE	60.47	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4006 UNITY DR 6-15-2	58.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4260 32ND AVE GENERA	57.90	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4670 CREEK VIEW DR 6	57.90	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5701 ELM AVE GENERAI	60.47	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 6-15-	8.75	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5728 40TH AVE GENERA	58.76	
590-537-963.000	GENERAL/LIABILITY INSURANC	PARADISO INSURANCE	CYBER LIABILITY 7-25-24 /	1,045.22	
Total For Dept 537 OPERATI				3,294.31	
Dept 538 ADMINISTRATION-UTILITY					
590-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	16.58	
590-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	22.55	
590-538-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	11.25	
590-538-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	29.41	
590-538-900.000	PRINTING & PUBLISHING	KENT COMMUNICATIONS INC.	JULY 2024 WATER BILLS	185.96	
Total For Dept 538 ADMINIS				265.75	
Total For Fund 590 SEWER F				3,560.06	
Fund 591 WATER FUND					
Dept 537 OPERATIONS					
591-537-740.001	SMALL TOOLS	GEMMEN'S, INC.	SPRAYER FOR SHOP	4.58	
591-537-740.001	SMALL TOOLS	GEMMEN'S, INC.	WOOD SHOP TOOLS	4.49	
591-537-740.001	SMALL TOOLS	GEMMEN'S, INC.	WEEDING TOOLS FOR FLOWERBE	5.29	
591-537-801.000	PROFESSIONAL SERVICES	H2O TOWERS LLC	PRESSURE WASH WATER TOWERS	9,855.00	
591-537-802.000	CONTRACTUAL SERVICES	HYDROCORP, INC - HYDRO DES	CROSS CONNECTION INSPECTIC	693.00	
591-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3044 HIGHLAND DR ACCT 100C	79.74	
591-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3657 NEW HOLLAND ACCT 100C	100.27	
591-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4699 32ND AVE ACCT 1000 19	73.85	
591-537-921.000	UTILITIES - GAS	CONSUMERS ENERGY	5713 BALSAM DR ACCT 1000 6	273.59	
591-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4699 32ND AVE 6-18-2	57.05	
591-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 6-15-	14.75	
591-537-930.000	REPAIRS & MAINTENANCE	J&R TRUCKING & SEPTIC SYS	SCREENED TOPSOIL- WATERMAI	92.50	
591-537-963.000	GENERAL/LIABILITY INSURANC	PARADISO INSURANCE	CYBER LIABILITY 7-25-24 /	1,045.22	
Total For Dept 537 OPERATI				12,299.33	
Dept 538 ADMINISTRATION-UTILITY					
591-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	27.92	
591-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	37.98	
591-538-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	18.94	
591-538-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	49.53	
591-538-900.000	PRINTING & PUBLISHING	KENT COMMUNICATIONS INC.	JULY 2024 WATER BILLS	185.96	
Total For Dept 538 ADMINIS				320.33	
Total For Fund 591 WATER F				12,619.66	
Fund 661 MOTOR POOL FUND					
Dept 571 EQUIPMENT EXPENSES					
661-571-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.24	
661-571-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	18.02	
661-571-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	8.98	
661-571-751.000	OFFICE SUPPLIES	STAPLES	DPW OFFICE SUPPLIES	23.49	
661-571-780.000	SHOP TOOLS & SUPPLIES	GEMMEN'S, INC.	SPRAYER FOR SHOP	2.17	
661-571-780.000	SHOP TOOLS & SUPPLIES	GEMMEN'S, INC.	WOOD SHOP TOOLS	2.13	
661-571-780.000	SHOP TOOLS & SUPPLIES	GEMMEN'S, INC.	WEEDING TOOLS FOR FLOWERBE	2.51	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 661 MOTOR POOL FUND					
Dept 571 EQUIPMENT EXPENSES					
661-571-867.000	GAS	BOSCHMA OIL	ULTRA LOW SULPHUR DYED DIE	1,227.15	
661-571-867.000	GAS	WEX BANK	JULY 2024 GAS PURCHASED	2,162.86	
661-571-921.000	UTILITIES - GAS	CONSUMERS ENERGY	5713 BALSAM DR ACCT 1000 €	129.76	
661-571-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 6-15-	7.00	
661-571-930.000	REPAIRS & MAINTENANCE	CARLETON EQUIPMENT CO.	KIT FRONT LATCH	69.11	
661-571-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	OIL, BAR SUMMER, LIME TRIM	105.27	
661-571-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	SUPLY HOSE, CHAIN, CHAINSA	34.36	
661-571-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	HP ULTRA 6.4 OZ	29.99	
661-571-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	DDA EDGER BELT	6.29	
661-571-930.000	REPAIRS & MAINTENANCE	MICHIGAN CAT	GLASS	362.82	
661-571-930.000	REPAIRS & MAINTENANCE	NAPA AUTO PARTS	12 OZ CAN SS, WSTOP LEK	32.94	
661-571-930.000	REPAIRS & MAINTENANCE	WONDERLAND TIRE COMPANY	FIRESTOPNE TRANSFORCE HT E	293.58	
661-571-970.000	CAPITAL OUTLAY	FREDRICKSON SUPPLY	2023 FTL A7SE SWEEPER	339,500.00	
Total For Dept 571 EQUIPME				344,031.67	
Total For Fund 661 MOTOR F				344,031.67	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Sum Tax Refund 70-14-	4,436.94	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Sum Tax Refund 70-14-	3,525.11	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Sum Tax Refund 70-14-	3,940.21	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Sum Tax Refund 70-18-	4,666.61	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Sum Tax Refund 70-14-	3,548.06	
703-000-202.000	ACCOUNTS PAYABLE	LERETA ATTN: CENTRAL REFUN2024	Sum Tax Refund 70-14-	3,565.41	
703-000-222.016	DUE TO COUNTY - TRAILER TA	OTTAWA COUNTY TREASURER	JULY 2024 TRAILER TAX COLI	910.00	
703-000-228.000	DUE TO STATE OF MICHIGAN	MICHIGAN DEPT OF TREASURY	SCHOOL NON-PRE - IFT / STA	16,425.03	
Total For Dept 000				41,017.37	
Total For Fund 703 CURRENT				41,017.37	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	GENERAL OPERATING	163,552.32
Fund 202	MAJOR STREET FUNI	8,114.83
Fund 203	LOCAL STREET FUNI	3,525.48
Fund 208	PARKS & RECREATIC	2,412.22
Fund 247	TAX INCREMENT FIN	829.13
Fund 248	DDA OPERATING FUN	181.98
Fund 251	TERRA SQUARE	4,298.85
Fund 271	LIBRARY FUND	7,035.59
Fund 590	SEWER FUND	3,560.06
Fund 591	WATER FUND	12,619.66
Fund 661	MOTOR POOL FUND	344,031.67
Fund 703	CURRENT TAX COLLE	41,017.37

591,179.16

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 101 CITY COMMISSION					
101-101-724.000	TRAVEL EXPENSE	GRAND HOTEL MACKINAC	ISLANMML CONFERENCE LODGING - I	695.08	
101-101-724.000	TRAVEL EXPENSE	GRAND HOTEL MACKINAC	ISLANMML CONVENTION DAN BOLHUIS	695.08	
101-101-724.000	TRAVEL EXPENSE	GRAND HOTEL MACKINAC	ISLANMML CONVENTION - JACK GROC	695.08	
Total For Dept 101 CITY CC				2,085.24	
Dept 228 INFORMATION SERVICES					
101-228-734.000	COMPUTERS & SUPPLIES	DELL	DELL LATITUDE BTX BASE	2,284.32	
Total For Dept 228 INFORMA				2,284.32	
Dept 248 ADMINISTRATIVE SERVICES					
101-248-900.000	PRINTING & PUBLISHING	STAPLES	BUDGET BOOK BINDING	89.04	
Total For Dept 248 ADMINIS				89.04	
Dept 253 FINANCE & ACCOUNTING					
101-253-720.000	MEMBERSHIPS & DUES	MGFOA	A SMITH MEMBERSHIP	130.00	
101-253-721.000	CONFERENCES & WORKSHOPS	MERS	FULL CONFERENCE REGISTRATI	255.00	
101-253-721.000	CONFERENCES & WORKSHOPS	MGFOA	MGFOA FALL CONFERENCE	350.00	
101-253-721.000	CONFERENCES & WORKSHOPS	MICHIGAN MUNICIPAL	TREASUFFALL 2024 CONFERENCE REGIS	399.00	
101-253-721.000	CONFERENCES & WORKSHOPS	MICHIGAN MUNICIPAL	TREASUFMMTS FALL CONFERENCE REGIS	399.00	
101-253-724.000	TRAVEL EXPENSE	BOYNE MTN LODGING	FALL CONFERENCE HOTEL DEPC	308.25	
101-253-724.000	TRAVEL EXPENSE	BOYNE MTN LODGING	MMTA FALL CONFERENCE A SMI	308.25	
101-253-766.000	TRAINING	MICHIGAN MUNICIPAL	TREASUFMMTA ACPFIM TRAINING	299.00	
101-253-766.000	TRAINING	QUIZLET	ANNUAL PLAN	35.99	
Total For Dept 253 FINANCE				2,484.49	
Dept 265 CITY HALL BUILDING & GROUNDS					
101-265-740.000	OPERATING SUPPLIES	SAM'S CLUB	BUILDING MAINTENANCE SUPE	15.72	
Total For Dept 265 CITY H2				15.72	
Dept 336 FIRE DEPARTMENT					
101-336-802.000	CONTRACTUAL SERVICES	ACTIVE911, INC	ALERTING SUBSCRIPTION	299.25	
Total For Dept 336 FIRE DE				299.25	
Dept 441 DEPT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	SAM'S CLUB	BUILDING MAINTENANCE SUPE	174.78	
Total For Dept 441 DEPT OF				174.78	
Total For Fund 101 GENERAI				7,432.84	
Fund 208 PARKS & RECREATION FUND					
Dept 751 PARKS					
208-751-740.000	OPERATING SUPPLIES	SAM'S CLUB	BUILDING MAINTENANCE SUPE	510.26	
Total For Dept 751 PARKS				510.26	
Total For Fund 208 PARKS &				510.26	
Fund 251 TERRA SQUARE					
Dept 806 OPERATIONS					
251-806-740.000	OPERATING SUPPLIES	SAM'S CLUB	BUILDING MAINTENANCE SUPE	272.32	
Total For Dept 806 OPERATI				272.32	
Total For Fund 251 TERRA S				272.32	
Fund 271 LIBRARY FUND					
Dept 790 LIBRARY					
271-790-740.000	OPERATING SUPPLIES	SAM'S CLUB	BUILDING MAINTENANCE SUPE	122.00	
271-790-955.000	PROGRAMS & PRIZES	FACEBOOK	FACEBOOK ADS	35.00	
271-790-955.000	PROGRAMS & PRIZES	GEMMEN'S, INC.	PRIZES FOR ADULT SUMMER RE	100.00	
Total For Dept 790 LIBRARY				257.00	
Total For Fund 271 LIBRARY				257.00	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HUDSONVILLE
POST DATES 08/21/2024 - 08/21/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	GENERAL OPERATING	7,432.84
Fund 208	PARKS & RECREATIC	510.26
Fund 251	TERRA SQUARE	272.32
Fund 271	LIBRARY FUND	257.00

8,472.42

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 000					
101-000-202.000	ACCOUNTS PAYABLE	WCET	CHARTER FRANCHISE PEG FEES	7,913.03	
		Total For Dept 000		7,913.03	
Dept 101 CITY COMMISSION					
101-101-957.000	MISCELLANEOUS EXPENSE	POELMAN, PAIGE	FEB 2024 HEADSHOTS & BOAR	120.00	
		Total For Dept 101 CITY CC		120.00	
Dept 172 CITY MANAGER					
101-172-724.000	TRAVEL EXPENSE	GRAND HOTEL MACKINAC ISLANROOMS - LARRY B AND MARK N		1,308.45	
		Total For Dept 172 CITY MA		1,308.45	
Dept 228 INFORMATION SERVICES					
101-228-734.000	DOCKING STATION	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	67.98	
101-228-808.000	COMPUTER SERVICES	BS&A SOFTWARE	S700 TERMINAL	350.00	
		Total For Dept 228 INFORM		417.98	
Dept 248 ADMINISTRATIVE SERVICES					
101-248-730.000	POSTAGE	PITNEY BOWES GLOBAL FIN.SEC SERIES IMI METER, C SERI		483.93	
101-248-751.000	SORTWIK	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	3.30	
		Total For Dept 248 ADMINIS		487.23	
Dept 253 FINANCE & ACCOUNTING					
101-253-957.000	MISCELLANEOUS EXPENSE	WEST MICHIGAN DOCUMENT SHFSECURE SHREDDING PURGE		60.00	
		Total For Dept 253 FINANCE		60.00	
Dept 257 ASSESSOR					
101-257-801.000	PROFESSIONAL SERVICES	POELMAN, PAIGE	FEB 2024 HEADSHOTS & BOAR	60.00	
		Total For Dept 257 ASSESSC		60.00	
Dept 262 ELECTIONS					
101-262-802.000	CONTRACTUAL SERVICES	HUDSONVILLE CONGREGATIONAIGYN FOR AUGUST 6, 2024 ELE		100.00	
101-262-957.000	MISCELLANEOUS EXPENSE	WEST MICHIGAN DOCUMENT SHFSECURE SHREDDING PURGE		60.00	
		Total For Dept 262 ELECTIC		160.00	
Dept 265 CITY HALL BUILDING & GROUNDS					
101-265-740.000	LAPTOP STAND	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	42.97	
101-265-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSCAUGUST 2024 MOW TRIM SERVI		450.00	
101-265-802.000	CONTRACTUAL SERVICES	FISH WINDOW CLEANING	CITY HALL WINDOW CLEANING	316.00	
101-265-802.000	CONTRACTUAL SERVICES	STATE OF MICHIGAN DEPT. OF	ANNUAL CERTIFICATE RENEWAI	310.00	
101-265-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE - 8-5-24 / 9-4	376.53	
101-265-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3275 CENTRAL BLVD 7-	200.55	
101-265-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3378 CENTRAL BLVD 7-	57.05	
101-265-930.000	CEILING TILES	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	205.62	
101-265-930.000	REPAIRS & MAINTENANCE	CONTROL COMMUNICATIONS, IN	PHONE IP ISSUES RESOLVED	254.00	
101-265-970.000	58 IN TELEVISION	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	454.97	
		Total For Dept 265 CITY H		2,667.69	
Dept 266 ATTORNEY/LEGAL COUNSEL					
101-266-825.000	LEGAL SERVICES	DICKINSON WRIGHT PLLC	GENERAL MUNICIPAL SERVICES	1,498.50	
		Total For Dept 266 ATTORNE		1,498.50	
Dept 270 HUMAN RESOURCES					
101-270-751.000	LAPTOP STAND	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	30.97	
101-270-790.000	HEALTH & SAFETY	WORKPLACE HEALTH HUDSONVI	IDRUG SCREEN PANEL - PAUL S	33.00	
		Total For Dept 270 HUMAN F		63.97	
Dept 271 EMPLOYEE FRINGE BENEFITS					
101-271-718.001	DENTAL INSURANCE - ADN	ADN ADMINISTRATORS, INC	ADMINISTRATIVE FEES SEPTEM	154.75	
		Total For Dept 271 EMPLOYE		154.75	
Dept 272 OTHER EXPENSES					
101-272-969.000	PRIOR YEAR TAX ADJUSTMENTS	SOTTAWA COUNTY TREASURER	TAX AMT FROM 3RD QTR BILLI	29.02	
		Total For Dept 272 OTHER E		29.02	
Dept 336 FIRE DEPARTMENT					
101-336-802.000	CONTRACTUAL SERVICES	IMAGETREND	ELITE RESCUE SAAS ANNUAL F	761.92	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 336 FIRE DEPARTMENT					
101-336-930.000	REPAIRS & MAINTENANCE	COOPERSVILLE/POLKTON FIRE AIR TRAILER REPAIR EXHAUST		615.18	
Total For Dept 336 FIRE DE				1,377.10	
Dept 426 EMERGENCY SERVICES					
101-426-742.000	UNIFORMS & GEAR	NYE UNIFORM	EMERGENCY SERVICES UNIFORM	367.55	
101-426-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY TREASURER	HUDSONVILLE BALLOON FESTIV	53.74	
101-426-977.000	CAMERA W BLUETOOTH	AMAZON CAPITAL SERVICES,	IAMAZON PURCHASES- JULY 202	329.00	
Total For Dept 426 EMERGEN				750.29	
Dept 441 DEPT OF PUBLIC WORKS					
101-441-742.000	UNIFORMS/GEAR/BOOTS	MIERAS FAMILY SHOES, INC	BOOT ALLOWANCE - ZUIDEMA,	544.05	
101-441-742.000	UNIFORMS/GEAR/BOOTS	MILLER, ROBERT	BOOTS	296.99	
101-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	12.47	
101-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	12.47	
101-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW TSHIRTS	7.88	
101-441-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSCAUGUST 2024 MOW TRIM SERVI		376.50	
101-441-854.000	UTILITIES - PHONE/CABLE/INCHARTER COMMUNICATIONS		PHONE/CABLE -DPW BLDG 8-14	20.26	
101-441-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 7-18-	6.52	
101-441-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	89.14	
101-441-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	75.19	
Total For Dept 441 DEPT OF				1,441.47	
Dept 721 PLANNING & ZONING					
101-721-801.003	MASTER PLANNING	MCKENNA ASSOCIATES INC	MASTER PLAN/ZONING ORDINAN	1,350.00	
101-721-801.003	MASTER PLANNING	STEFFENS, SARAH	CLEAR BAGS - GIVEAWAY ITEM	28.90	
Total For Dept 721 PLANNIN				1,378.90	
Total For Fund 101 GENERAI				19,888.38	
Fund 202 MAJOR STREET FUND					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-930.000	REPAIRS & MAINTENANCE	EJ USA, INC.	OPERATING SUPPLIES	888.93	
202-463-930.000	REPAIRS & MAINTENANCE	J&R TRUCKING & SEPTIC SYSISCREENED TOPSOIL		23.12	
202-463-930.000	REPAIRS & MAINTENANCE	RIETH-RILEY CONSTRUCTION CASPHALT DELIVERY		74.52	
202-463-939.000	EPA STORMWATER COMPLIANCE	BIO-CHEM	SOIL SAMPLE PROCESSING	184.00	
Total For Dept 463 STREET				1,170.57	
Dept 464 MOWING-STREETS					
202-464-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSCAUGUST 2024 MOW TRIM SERVI		993.74	
Total For Dept 464 MOWING-				993.74	
Dept 482 ADMINISTRATION-STREETS					
202-482-742.001	UNIFORMS CLEANING	CINTAS CORP	DPW UNIFORMS	13.36	
202-482-742.001	UNIFORMS CLEANING	CINTAS CORP	DPW UNIFORMS	13.36	
202-482-742.001	UNIFORMS CLEANING	CINTAS CORP	DPW TSHIRTS	8.44	
202-482-854.000	UTILITIES - PHONE/CABLE/INCHARTER COMMUNICATIONS		PHONE/CABLE -DPW BLDG 8-14	21.70	
202-482-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 7-18-	6.98	
202-482-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	95.47	
202-482-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	80.54	
Total For Dept 482 ADMINIS				239.85	
Total For Fund 202 MAJOR S				2,404.16	
Fund 203 LOCAL STREET FUND					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-930.000	REPAIRS & MAINTENANCE	J&R TRUCKING & SEPTIC SYSISCREENED TOPSOIL		23.13	
203-463-930.000	REPAIRS & MAINTENANCE	RIETH-RILEY CONSTRUCTION CASPHALT DELIVERY		74.52	
203-463-930.000	REPAIRS & MAINTENANCE	U RENT IT	BEECHRIDGE REPLACEMENT - C	301.00	
203-463-939.000	EPA STORMWATER COMPLIANCE	BIO-CHEM	SOIL SAMPLE PROCESSING	184.00	
Total For Dept 463 STREET				582.65	
Dept 464 MOWING-STREETS					
203-464-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSCAUGUST 2024 MOW TRIM SERVI		112.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 LOCAL STREET FUND					
Dept 464 MOWING-STREETS					
Total For Dept 464 MOWING-				112.50	
Dept 482 ADMINISTRATION-STREETS					
203-482-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	8.92	
203-482-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	8.92	
203-482-742.001	UNIFORM CLEANING	CINTAS CORP	DPW TSHIRTS	5.63	
203-482-853.000	CELL PHONE EXPENSE	CHARTER COMMUNICATIONS	PHONE/CABLE -DPW BLDG 8-14	14.49	
203-482-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 7-18-	4.66	
203-482-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	63.73	
203-482-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	53.76	
Total For Dept 482 ADMINIS				160.11	
Total For Fund 203 LOCAL S				855.26	
Fund 208 PARKS & RECREATION FUND					
Dept 751 PARKS					
208-751-740.000	OPERATING SUPPLIES	MINER SUPPLY COMPANY, INC.	NABC CLEANER	269.16	
208-751-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	15.61	
208-751-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	15.61	
208-751-742.001	UNIFORM CLEANING	CINTAS CORP	DPW TSHIRTS	9.85	
208-751-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSCAUGUST	2024 MOW TRIM SERVI	5,001.25	
208-751-802.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM -HUGHES	110.00	
208-751-802.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM -NATURE	110.00	
208-751-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE -DPW BLDG 8-14	25.36	
208-751-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 7-18-	8.16	
208-751-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5500 HUGHES DF	403.04	
208-751-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	111.54	
208-751-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	94.09	
208-751-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 2600 SPRINGDAI	327.95	
208-751-930.000	PET WASTE BAGS	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	129.99	
208-751-930.000	REPAIRS & MAINTENANCE	J&R TRUCKING & SEPTIC SYS	SCREENED TOPSOIL	46.25	
208-751-930.000	REPAIRS & MAINTENANCE	MARK ONDERSMA	55 GAL STEEL DRUMS - TRASH	200.00	
208-751-930.000	REPAIRS & MAINTENANCE	U RENT IT	CONC TRAILER	184.28	
208-751-930.000	REPAIRS & MAINTENANCE	U RENT IT	CONCRETE TRAILER	282.00	
208-751-970.000	CAPITAL OUTLAY	FLEIS & VANDENBRINK ENGINE	BUTTERMILK PARK PAY APPLIC	25,348.50	
Total For Dept 751 PARKS				32,692.64	
Total For Fund 208 PARKS &				32,692.64	
Fund 247 TAX INCREMENT FINANCE					
Dept 728 ECONOMIC DEVELOPMENT					
247-728-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSCAUGUST	2024 MOW TRIM SERVI	975.01	
247-728-825.000	LEGAL SERVICES	DICKINSON WRIGHT PLLC	GENERAL MUNICIPAL SERVICES	55.50	
247-728-970.000	CAPITAL OUTLAY	GEMMEN'S, INC.	SPECIAL ORDER - UMBRELLAS	319.92	
Total For Dept 728 ECONOMI				1,350.43	
Total For Fund 247 TAX INC				1,350.43	
Fund 248 DDA OPERATING FUND					
Dept 248 ADMINISTRATIVE SERVICES					
248-248-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	2.07	
248-248-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	2.07	
248-248-742.001	UNIFORM CLEANING	CINTAS CORP	DPW TSHIRTS	1.31	
248-248-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE -DPW BLDG 8-14	3.37	
248-248-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 7-18-	1.08	
248-248-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	14.80	
248-248-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	12.49	
Total For Dept 248 ADMINIS				37.19	
Total For Fund 248 DDA OPE				37.19	
Fund 251 TERRA SQUARE					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 251 TERRA SQUARE					
Dept 000					
251-000-078.000	DUE FROM STATE	CNOSSEN, HELEN	TERRA SQ MARKET VENDOR REI	25.00	
251-000-078.000	DUE FROM STATE	CNOSSEN, HELEN	TERRA SQ MARKET VENDOR REI	49.00	
251-000-238.000	GIFT CARDS	GRANDPA JACKS STREET FOOD	FARMERS MK REIMB - AUGUST	10.00	
Total For Dept 000				84.00	
Dept 806 OPERATIONS					
251-806-751.000	DRY ERASE MARKERS	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	133.55	
251-806-884.000	PROMOTIONS	THE ANDERSON GROUP	JULY CONTENT CREATION	695.00	
251-806-884.000	PROMOTIONS	THE ANDERSON GROUP	CREDIT FOR DEPOSIT PAID AN	(695.00)	
251-806-884.000	PROMOTIONS	THE ANDERSON GROUP	AUGUST 2024 SOCIAL MEDIA M	695.00	
251-806-884.000	PROMOTIONS	THE ANDERSON GROUP	CREDIT BALANCE ON ACCOUT F	(55.00)	
251-806-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3380 CHICAGO DR 7-1E	72.42	
251-806-924.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE - 8-5-24 / 9-4	55.78	
251-806-930.000	DRAWER ORGANIZER	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	39.16	
251-806-977.000	POP UP TENT	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- JULY 202	347.10	
Total For Dept 806 OPERATI				1,288.01	
Total For Fund 251 TERRA S				1,372.01	
Fund 271 LIBRARY FUND					
Dept 000					
271-000-619.000	LOST OR DAMAGED	WHITE LAKE COMMUNITY LIBR	LOST BOOK	24.99	
Total For Dept 000				24.99	
Dept 790 LIBRARY					
271-790-721.000	CONFERENCES & WORKSHOPS	MICHIGAN LIBRARY ASSOCIATI	2024 MLA ANNUAL CONFERENC	300.00	
271-790-721.000	CONFERENCES & WORKSHOPS	MICHIGAN LIBRARY ASSOCIATI	SMALL & STRATEGIC FULL CON	55.00	
271-790-721.000	CONFERENCES & WORKSHOPS	MICHIGAN LIBRARY ASSOCIATI	MLA SMALL & STRATEGIC PRE-	55.00	
271-790-734.000	COMPUTERS & SUPPLIES	HEIMLER CONSULTING	DELL OPTIPLEX COMPUTER EXE	2,344.94	
271-790-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES IN	LIBRARY AMAZON PURCHASES-	186.37	
271-790-740.000	OPERATING SUPPLIES	THE LIBRARY STORE	CLASSIFICATION LABELS - MY	31.34	
271-790-801.000	PROFESSIONAL SERVICES	POELMAN, PAIGE	FEB 2024 HEADSHOTS & BOAR	60.00	
271-790-802.000	CONTRACTUAL SERVICES	AQUA BLUE AQUARIUM SOLUTIC	LIBRARY AQUARIUM MAINTENAN	75.00	
271-790-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDS	AUGUST 2024 MOW TRIM SERVI	150.00	
271-790-802.000	CONTRACTUAL SERVICES	STATE OF MICHIGAN DEPT. OF	ELEVATOR ANNUAL CERTIFICA	180.00	
271-790-808.000	COMPUTER SERVICES	HEIMLER CONSULTING	ERATE MAINTENANCE	650.00	
271-790-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/INTERNET- LIBRARY- E	159.95	
271-790-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3338 VANBUREN ST 7-1	87.79	
271-790-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 3338 VAN BUREN	224.98	
271-790-930.000	REPAIRS & MAINTENANCE	A&B RENTAL	HYDRAULIC POST HOLE AUGER	129.00	
271-790-955.000	PROGRAMS & PRIZES	AMAZON CAPITAL SERVICES IN	LIBRARY AMAZON PURCHASES-	238.00	
271-790-960.001	BOOK PURCHASES	AMAZON CAPITAL SERVICES IN	LIBRARY AMAZON PURCHASES-	62.37	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	233.06	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	161.95	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	199.86	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	293.92	
271-790-960.001	BOOK PURCHASES	GALE / CENGAGE LEARNING	LIBRARY BOOK ORDER	79.92	
271-790-960.001	BOOK PURCHASES	GALE / CENGAGE LEARNING	LIBRARY BOOK ORDER	107.96	
271-790-960.001	BOOK PURCHASES	INGRAM LIBRARY SERVICES	LIBRARY BOOK ORDER	130.13	
271-790-960.001	BOOK PURCHASES	INGRAM LIBRARY SERVICES	LIBRARY BOOK ORDER	20.88	
271-790-960.001	BOOK PURCHASES	INGRAM LIBRARY SERVICES	LIBRARY BOOK ORDER	29.54	
271-790-960.001	BOOK PURCHASES	INGRAM LIBRARY SERVICES	LIBRARY BOOK ORDER	20.88	
271-790-960.003	VIDEO PURCHASES	BAKER & TAYLOR ENTERTAINME	LIBRARY VIDEO PURCHASES	20.91	
271-790-960.003	VIDEO PURCHASES	BAKER & TAYLOR ENTERTAINME	LIBRARY VIDEO PURCHASES	18.14	
271-790-960.004	DIGITAL PURCHASES	KANOPY, INC	PRICE PER PAY CREDIT	33.15	
271-790-960.004	DIGITAL PURCHASES	MIDWEST TAPE	DIGITAL AUDIOBOOK, COMICS,	379.31	
Total For Dept 790 LIBRARY				6,719.35	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 271 LIBRARY FUND					
Total For Fund 271 LIBRARY				6,744.34	
Fund 590 SEWER FUND					
Dept 537 OPERATIONS					
590-537-740.000	OPERATING SUPPLIES	FASTENAL COMPANY	BATTERIES, WIPES, GLOVES	399.16	
590-537-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSCAUGUST	2024 MOW TRIM SERVI	112.50	
590-537-818.000	CONTRACT SERVICES OTTAWA	COTTAWA COUNTY PUBLIC UTILI	JULY 2024 SEWAGE TREATMENI	59,293.29	
590-537-821.000	SEWER DEBT SERVICE	OTTAWA COUNTY PUBLIC UTILI	JULY 2024 SEWAGE TREATMENI	17,511.90	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 2775 NEW HOLLAND GEN	60.47	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 2890 HIGHLAND GENERA	58.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3003 VAN BUREN GENE	58.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3702 CHICAGO DR 7-18	57.90	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3761 VAN BUREN GENE	58.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4006 UNITY DR 7-18-2	58.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4260 32ND GENERATOR	57.90	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4670 CREEKVIEW 7-18-	57.90	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5701 ELM AVE GENERAI	57.90	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 7-18-	8.75	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5728 40TH AVE GENERA	58.76	
590-537-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	119.70	
590-537-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	100.98	
590-537-930.000	REPAIRS & MAINTENANCE	PLUMMER'S ENVIRONMENTAL	INPUMP AND HAULED 4 LOADS OF	1,839.20	
590-537-930.000	REPAIRS & MAINTENANCE	PLUMMER'S ENVIRONMENTAL	INCLEANED 8 SANITARY SEWER I	3,221.30	
Total For Dept 537 OPERATI				83,192.65	
Dept 538 ADMINISTRATION-UTILITY					
590-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	16.74	
590-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	16.74	
590-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW TSHIRTS	10.58	
590-538-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE -DPW BLDG 8-14	27.21	
Total For Dept 538 ADMINIS				71.27	
Total For Fund 590 SEWER F				83,263.92	
Fund 591 WATER FUND					
Dept 000					
591-000-642.000	WATER	BUTTERWORTH, DOUG	UB Receipt Refund for Accc	149.29	
591-000-642.000	WATER	KENDALL PARTNERS	UB Receipt Refund for Accc	856.38	
591-000-642.000	WATER	KENDALL PARTNERS	UB Receipt Refund for Accc	184.32	
591-000-642.000	WATER	KENDALL PARTNERS	UB Receipt Refund for Accc	928.98	
591-000-642.000	WATER	KENDALL PARTNERS	UB Receipt Refund for Accc	418.59	
591-000-642.000	WATER	KENDALL PARTNERS	UB Receipt Refund for Accc	896.04	
Total For Dept 000				3,433.60	
Dept 537 OPERATIONS					
591-537-802.000	CONTRACTUAL SERVICES	AUGUSTA LAWN CARE OF HUDSCAUGUST	2024 MOW TRIM SERVI	600.00	
591-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4699 32ND AVE 7-18-2	57.05	
591-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 7-18-	14.75	
591-537-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	201.64	
591-537-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	170.09	
591-537-930.000	REPAIRS & MAINTENANCE	EJ USA, INC.	OPERATING SUPPLIES	1,909.10	
591-537-930.000	REPAIRS & MAINTENANCE	PLUMMER'S ENVIRONMENTAL	INWATER MAIN BREAK ASSISTANC	503.25	
591-537-930.000	REPAIRS & MAINTENANCE	PLUMMER'S ENVIRONMENTAL	INSERVICE LINE POTHOLE AND I	4,640.00	
591-537-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	PH BUFFER PACKS	259.38	
Total For Dept 537 OPERATI				8,355.26	
Dept 538 ADMINISTRATION-UTILITY					
591-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	28.21	
591-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	28.21	
591-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW TSHIRTS	17.81	
591-538-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE -DPW BLDG 8-14	45.83	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HUDSONVILLE
 POST DATES 08/28/2024 - 08/28/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 538 ADMINISTRATION-UTILITY					
		Total For Dept 538 ADMINIS		120.06	
		Total For Fund 591 WATER F		11,908.92	
Fund 661 MOTOR POOL FUND					
Dept 571 EQUIPMENT EXPENSES					
661-571-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.38	
661-571-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.38	
661-571-742.001	UNIFORM CLEANING	CINTAS CORP	DPW TSHIRTS	8.45	
661-571-854.000	UTILITIES - PHONE/CABLE/INCHARTER COMMUNICATIONS		PHONE/CABLE -DPW BLDG 8-14	21.74	
661-571-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 7-18-	7.00	
661-571-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	95.63	
661-571-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	WATER/SEWER 5713 BALSAM DF	80.67	
661-571-930.000	BULLDOG SIDEWIND CRANK	AMAZON CAPITAL SERVICES,	IAMAZON PURCHASES- JULY 202	38.45	
661-571-930.000	REPAIRS & MAINTENANCE	FREDRICKSON SUPPLY	TRIGGER, D	293.73	
661-571-930.000	REPAIRS & MAINTENANCE	TODD WENZEL CHEVROLET	SL-N-BOLT, N-NUT	15.20	
		Total For Dept 571 EQUIPME		587.63	
		Total For Fund 661 MOTOR F		587.63	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-202.000	ACCOUNTS PAYABLE	BOWSER ALISIN-WISON	2024 Sum Tax Refund 70-14-	7,786.72	
		Total For Dept 000		7,786.72	
		Total For Fund 703 CURRENT		7,786.72	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HUDSONVILLE
POST DATES 08/28/2024 - 08/28/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	GENERAL OPERATING	19,888.38
Fund 202	MAJOR STREET FUNI	2,404.16
Fund 203	LOCAL STREET FUNI	855.26
Fund 208	PARKS & RECREATIC	32,692.64
Fund 247	TAX INCREMENT FIN	1,350.43
Fund 248	DDA OPERATING FUN	37.19
Fund 251	TERRA SQUARE	1,372.01
Fund 271	LIBRARY FUND	6,744.34
Fund 590	SEWER FUND	83,263.92
Fund 591	WATER FUND	11,908.92
Fund 661	MOTOR POOL FUND	587.63
Fund 703	CURRENT TAX COLLE	7,786.72

168,891.60

09/04/2024 09:14 AM
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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HUDSONVILLE
POST DATES 09/05/2024 - 09/05/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 247 TAX INCREMENT FINANCE					
Dept 728 ECONOMIC DEVELOPMENT					
247-728-964.000 REFUNDS AND REBATES		3424 CHICAGO DRIVE LLC	DDA REIMBURSEMENT AGREEMEN	21,754.71	
		Total For Dept 728 ECONOMI		21,754.71	
		Total For Fund 247 TAX INC		21,754.71	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HUDSONVILLE
POST DATES 09/05/2024 - 09/05/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 247 TAX INCREMENT FIN	21,754.71
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21,754.71

FUNDS DISTRIBUTED VIA AUTOMATED CLEARING HOUSE

August 2024

Date	Vendor	Description	Amount
8/7/2024	ADN Dental	Dental Reimbursement- July 2024	\$ 2,094.52
8/14/2024	Ottawa County	Tax Distribution July 16 - Aug 1, 2024	\$ 1,415,478.59
8/14/2024	Ottawa Area ISD	Tax Distribution July 16 - Aug 1, 2024	\$ 883,204.96
8/14/2024	Hudsonville Public Schools	Tax Distribution July 16 - Aug 1, 2024	\$ 1,630,980.46
8/15/2024	Vanco Solutions	Monthly Fee- July 2024	\$ 50.16
8/29/2024	Ottawa County	Tax Distribution Aug 2 - 15, 2024	\$ 1,307,446.10
8/29/2024	Ottawa Area ISD	Tax Distribution Aug 2 - 15, 2024	\$ 840,601.84
8/29/2024	Hudsonville Public Schools	Tax Distribution Aug 2 - 15, 2024	\$ 2,434,477.91
8/30/2024	WMCB	Monthly Cash Management Banking Fees- August 2024	\$ 101.95
8/30/2024	Payroll	August Payroll	\$ 94,480.27
Total			\$ 8,608,916.76

Notes:

Tax Distributions = \$ 8,512,189.86



Mike Kloosterhouse
Facilities Manager
City of Hudsonville

MEMORANDUM

Date: September 10, 2024
To: City Commission
From: Mike Kloosterhouse, Facilities Manager
Re: Flat Roof on The Gary Byker Memorial Library

The Facilities Maintenance Department is requesting approval for the replacement of the Flat Roof on The Library.

The existing roof was installed with the Library addition in 1995. It has many leaks and delamination's.

We received 12 Bids to replace the Flat roof.

It is the recommendation of the Facilities Manager to authorize Great Lakes Systems to replace the Flat Roof at The Gary Byker Memorial Library for the amount of \$57,596.00. If the City Commission is supportive of this recommendation, the following motion may be offered:

MOTION TO AUTHORIZE GREAT LAKES SYSTEMS TO REPLACE THE FLAT ROOF ON THE GARY BYKER MEMORIAL LIBRARY BUILDING FOR THE AMOUNT OF \$57,596.00

City of Hudsonville

Library Roof Project

Bid Opening

Bid Date: Thursday, August 29, 2024 @ 10am

Bidder	Bid Amount	Signed	Comments
1. Great Lakes Building Concepts	59,999	X	Submitted 8/08/2024 @ 1409
2. Schena Roofing	68,467	X	Submitted 8/26/2024 @ 1633
3. Great Lakes System	57,596	X	Submitted 8/28/2024 @ 1144
4. C & I Building Maintenance	64,384	X	Submitted 8/29/2024 @ 0754
5. Division 7	71,980	X	Submitted 8/29/2024 @ 0835
6. Versatile Roofing	75,800	X	Submitted 8/29/2024 @ 0859
7. Hoekstra Roofing	123,200	X	Submitted 8/29/2024 @ 0906
8. Langerak Roofing	60,028	X	Submitted 8/29/2024 @ 0913
9. Shetler Construction	58,692	X	Submitted 8/29/2024 @ 0933
10. Steven Construction	72,500	X	Submitted 8/29/2024 @ 0940
11. Trident Roof Solution	76,398	X	Submitted 8/29/2024 @ 0941
12. Tyco	57,842.31	X	Submitted 8/29/2024 @ 0945
13.			

GRAND VALLEY METROPOLITAN COUNCIL

At a regular meeting of the Grand Valley Metropolitan Council, held on the 5th day of September 2024, at 8:30 a.m., in the Kent County Commission Chambers, Grand Rapids, Michigan.

PRESENT: Luce, Carey, VanWyndarden, Bennett, Burns, Alles, Vanderberg, Baker, Stolsonberg, Elenbaas, Charles, Falcon, Doerr, Madura, LaGrand, Shay, Porter, Suchy, Lower, Henschel, Hayes, Kepley, Washington and Dotson.

ABSENT: Artz, Balgoyen, Beard, Britton, Bujak, DeVries, Donovan, Garland, Green, Hale, Harrison, Kidd, Lesperance, Maas, Stadt, Stopples, Tillema, Wells, Wentzel, Verhulst, Vanderwood, Van Haitsma, and Weersing

The following resolution was offered by Elenbaas and seconded by LaGrand:

RESOLUTION TO AMEND ARTICLES OF INCORPORATION SO AS TO ADD THE TOWNSHIP OF BLENDON AS A PARTICIPATING LOCAL GOVERNMENTAL UNIT

A local governmental unit may join or withdraw from the Grand Valley Metropolitan Council (the “Metro Council”) upon satisfaction of certain requirements set forth in the Metropolitan Council Act, Act 292 of the Public Acts of Michigan of 1989, as amended (the “Act”); and

Pursuant to Articles VIII and XX, of the Articles of Incorporation, the legislative body of the Blendon Township, Ottawa County, Michigan, has adopted a motion stating it desires to join the Metro Council.

THEREFORE, IT IS RESOLVED AS FOLLOWS:

1. The first paragraph of the Articles of Incorporation of the Metro Council is hereby amended so as to Add the Township of Blendon, Ottawa County, as a participating local governmental unit.

2. This resolution amends the Articles of Incorporation only as stated above. All other provisions of the Articles of Incorporation remain in full force and effect.

3. Upon adoption of this Resolution, the above-stated amendment in the Articles of Incorporation shall be published at least once in a newspaper of general circulation within the participating counties, cities, villages, and townships of the Metro Council.

4. Upon the publication of the above-statement amendment, the amendment shall be submitted for a vote thereon by the members elected to and serving on the legislative body of each participating local governmental unit of the Metro Council.

5. Upon final adoption of the above-stated amendment, a printed copy of the amended Articles of Incorporation shall be filed with the Michigan Secretary of State, with the clerk of each county in which is located all or any part of a participating city, village, or township, and with the clerk of each participating city, village, and township, as required by Sections 9 and 11 of the Act.

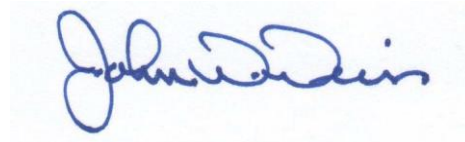
Ayes: ALL

Nays: NO

RESOLUTION DECLARED 9/5/2024

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Grand Valley Metropolitan Council at a regular meeting held on the date first stated above, and I further certify that public notice of such meeting was given as provided by law.



Executive Director

GRAND VALLEY METROPOLITAN COUNCIL
NOTICE OF ADOPTION OF AMENDMENT NO. 42
IN ARTICLES OF INCORPORATION

At a regular meeting of Grand Valley Metropolitan Council, held on September 5, 2024, 8:30 a.m., in Grand Rapids, Michigan. A quorum of the members of the Council was present.

It was moved by Elenbaas and seconded by LaGrand that the Articles of Incorporation of Grand Valley Metropolitan Council be amended as follows:

**Amendment No. 42
To Add Blendon Townships as a Member.**

1. The first paragraph of the Articles of Incorporation is hereby amended to read in its entirety as follows:

ARTICLES OF INCORPORATION
GRAND VALLEY METROPOLITAN COUNCIL

These Articles of Incorporation are adopted and executed by the incorporating units ("Units"), the City of Grand Rapids, the City of Kentwood, the City of East Grand Rapids, the City of Grandville, the City of Rockford, the City of Hudsonville, the City of Cedar Springs, Byron Township, Plainfield Township, Alpine Township, Gaines Township, Kent County, Grand Rapids Township, Algoma Township, City of Coopersville, City of Greenville, City of Ionia, City of Walker, Courtland Township, City of Wayland, Village of Middleville, Tallmadge Township, Georgetown Township, Ottawa County, Caledonia Township, Cannon Township, Allendale Township, Cascade Township, Jamestown Township, the City of Wyoming, the City of Lowell, the City of Belding, Ada Township, the Village of Sand Lake, Lowell Township, Nelson Township, the Village of Sparta, the Village of Caledonia, and Blendon Township for the purpose of constituting a Metropolitan Council pursuant to the provisions of Act No. 292 of the Michigan Public Acts of 1989 (the "Act").

The motion to approve the above-stated Amendment No. 42 in the Articles of Incorporation of Grand Valley Metropolitan Council was thereupon adopted.

I hereby certify that the foregoing is a true and complete copy of Amendment No. 42 in the Articles of Incorporation of Grand Valley Metropolitan Council, duly voted upon and adopted at the meeting of Grand Valley Metropolitan Council held September 5, and I further certify that public notice of such meeting was given as provided by law.

These amendments in the Articles of Incorporation are published by order of Grand Valley Metropolitan Council, by the County of Kent, such county being the largest participating local unit of Grand Valley Metropolitan Council.

Date: September 5, 2024

John W. Weiss
Executive Director
Grand Valley Metropolitan Council

**RESOLUTION TO APPROVE AMENDMENT NO. 42 IN
THE ARTICLES OF INCORPORATION OF
GRAND VALLEY METROPOLITAN COUNCIL**

WHEREAS, the members of Grand Valley Metropolitan Council ("Metro Council") have by majority vote approved Amendment No. 42 (Addition of Blendon Township) in the Articles of Incorporation of Grand Valley Metropolitan Council; and

WHEREAS, the amendments have now been submitted for approval by the legislative bodies of the local governmental units that belong to Metro Council; and

WHEREAS, the _____ of the _____ of _____ has considered Amendment No. 42 in the Articles of Incorporation of Metro Council.

NOW, THEREFORE, RESOLVED:

1. Amendment No. 42 in the Articles of Incorporation of Grand Valley Metropolitan Council is hereby APPROVED.

ADOPTED this _____ day of _____, , by the _____ of the _____ of _____, by a vote of _____ members voting in favor thereof and _____ members voting against.

AMENDMENT NO. 42

To Add Blendon Township as a Member

1. The first paragraph of the Articles of Incorporation is hereby amended to read in its entirety as follows:

ARTICLES OF INCORPORATION GRAND VALLEY METROPOLITAN COUNCIL

These Articles of Incorporation are adopted and executed by the incorporating units ("Units"), the City of Grand Rapids, the City of Kentwood, the City of East Grand Rapids, the City of Grandville, the City of Rockford, the City of Hudsonville, the City of Cedar Springs, Byron Township, Plainfield Township, Alpine Township, Gaines Township, Kent County, Grand Rapids Township, Algoma Township, City of Coopersville, City of Greenville, City of Ionia, City of Walker, Courtland Township, City of Wayland, Village of Middleville, Tallmadge Township, Georgetown Township, Ottawa County, Caledonia Township, Cannon Township, Allendale Township, Cascade Township, Jamestown Township, the City of Wyoming, the City of Lowell, the City of Belding, Ada Township, the Village of Sand Lake, Lowell Township, Nelson Township, the Village of Sparta, the Village of Caledonia, and Blendon Township for the purpose of constituting a Metropolitan Council pursuant to the provisions of Act No. 292 of the Michigan Public Acts of 1989 (the "Act").

**CITY OF HUDSONVILLE
OTTAWA COUNTY, MICHIGAN**

RESOLUTION NO. 24-1801

**RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF FIRST AMENDMENT TO
EMPLOYMENT AGREEMENT WITH CITY MANAGER**

Commissioner _____, supported by Commissioner _____, moved the adoption of the following resolution:

WHEREAS, on December 27, 2022, the City and Dotson entered into an Employment Agreement relating to Dotson’s appointment as the City Manager for the City of Hudsonville (the “Existing Agreement”) the terms of which are incorporated herein; and

WHEREAS, the Parties now wish to mutually agree in writing in this First Amendment to Employment Agreement to amend Dotson’s Salary as set forth in Section 6 of the Existing Agreement; and

WHEREAS, the Parties intend that all other provisions within the Existing Agreement remain in full force and effect, and that the Term of this First Amendment to Employment Agreement shall run concurrently with the Existing Agreement, unless terminated in accordance with provisions therein.

NOW, THEREFORE, BE IT RESOLVED:

1. That the First Amendment to Employment Agreement is approved in substantially the form presented at this meeting and as attached as Exhibit A, with such modifications not materially adverse to the City approved as to content by the Mayor and as to form by the City Attorney.
2. That the Mayor and City Clerk are authorized and directed to execute the approved First Amendment to Employment Agreement, for and on behalf of the City, and to execute such other documents required in connection therewith, approved as to form by the City Attorney.
3. That all resolutions or parts of resolutions in conflict are rescinded.

YEAS: Commissioners

NAYS: Commissioners

ABSTAIN: Commissioners

ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED.

Dated: September 10, 2024

Jill Gruppen
City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Hudsonville at a meeting held on September 10, 2024, and public notice of said meeting was given pursuant to, and in compliance with, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: September 10, 2024

Jill Gruppen
City Clerk

EXHIBIT A

FIRST AMENDMENT TO EMPLOYMENT AGREEMENT
(WITH EXISTING EMPLOYMENT AGREEMENT ATTACHED THERETO)

FIRST AMENDMENT TO EMPLOYMENT AGREEMENT

This Agreement made and entered into this ____ day of September, 2024, by and between the City of Hudsonville, a Michigan Municipal Corporation, in Ottawa County in the State of Michigan, (hereinafter the “City”), and Ronald Tyler Dotson, (hereinafter “Dotson”)(together, the “Parties”).

WHEREAS, on December 27, 2022, the City and Dotson entered into an Employment Agreement relating to Dotson’s appointment as the City Manager for the City of Hudsonville (the “Existing Agreement”) which is attached hereto as an Exhibit, the terms of which are incorporated herein; and

WHEREAS, the Parties now wish to mutually agree in writing in this First Amendment to Employment Agreement to amend Dotson’s Salary as set forth in Section 6 of the Existing Agreement; and

WHEREAS, the Parties intend that all other provisions within the Existing Agreement remain in full force and effect, and that the Term of this First Amendment to Employment Agreement shall run concurrently with the Existing Agreement, unless terminated in accordance with provisions therein;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree:

1. Section 6, relating to Dotson’s Salary, shall be amended to read as follows:

“Starting February 1, 2023, City agrees to pay Dotson for his services rendered pursuant hereto an annual base salary of \$120,000.00.

Starting July 1, 2024, City agrees to pay Dotson for his services rendered pursuant hereto an annual base salary at that time, plus the greater of 1.5% or the wage increase given to other non-union City employees.

Starting July 1, 2025, City agrees to pay Dotson for his services rendered pursuant hereto an annual base salary at that time, plus the greater of 1.5% or the wage increase given to other non-union City employees.

Effective September 2, 2024, the City agrees to pay Dotson for his services rendered pursuant hereto an annual base salary, including any prior adjustment increases as allowed in Section 6, plus an annual increase of \$14,400 to be paid evenly as part of the City’s standard payment procedures through June 30, 2025, or the end of this agreement in its entirety, whichever is the latter.

In addition, the City agrees to increase the base salary and/or benefits of Dotson in such amounts and to such extent as the City Commission may determine that it is desirable to do so based upon the annual performance evaluation of Dotson.”

2. In all other respects, the terms of the Existing Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the City Commission of the City of Hudsonville has caused this Agreement to be signed and executed on its behalf by its Mayor, and duly attested by its City Clerk, and Dotson has signed and executed this Agreement, both in duplicate, the day and year first above written.

Mark Northrup Mayor
City of Hudsonville

Ottawa County
State of Michigan

Jillian Gruppen, City Clerk City of Hudsonville
Ottawa County State of Michigan

Ronald Tyler Dotson

Approved as to form:

Jessica Wood, City Attorney, City of Hudsonville
Ottawa County
State of Michigan

EMPLOYMENT AGREEMENT

This Agreement made and entered into this 27th day of December, 2022, by and between the City of Hudsonville, State of Michigan, a Michigan Municipal Corporation (hereinafter the “City”), and Ronald Tyler Dotson (hereinafter “Dotson”).

WHEREAS, the City wishes to hire Dotson as its new City Manager; and

WHEREAS, Dotson desires to accept employment as the City’s new City Manager and to continue employment with the City pursuant to terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

SECTION 1. Duties.

The City hereby agrees to employ Dotson as City Manager of the City of Hudsonville to perform the functions and duties specified in the City Charter and the Code of Ordinances pertaining to the position of City Manager and to perform other legally permissible and proper duties and functions as the City Commission may from time-to-time assign.

SECTION 2. Term.

- a. This Agreement is effective February 1, 2023 (the “Effective Date”) and shall remain in effect until June 30, 2026. On or about December 1, 2025, the City and Dotson shall initiate discussions about a new agreement. This Agreement shall remain in force until such new agreement is executed or either the City or Dotson notifies the other, in writing, that it does not intend to execute a new agreement.
- b. Dotson shall be an at-will employee of the City, serving under the direction of the City Commission. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the City to terminate the services of Dotson at any time, subject to the provisions set forth in Section 4, paragraph A of this Agreement.
- c. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Dotson to resign at any time from his position as City Manager, subject to the provision set forth in Section 4, paragraph C, of this Agreement.
- d. Employee shall not spend more than 10 hours per week in teaching, counseling or other non-Employer connected business without the prior approval of the City Commission.
- e. This Agreement, with respect to Dotson, supersedes the provision of an existing City policy calling for the annual July 1 appointment of city officials and supersedes any other contrary City policy.

SECTION 3. Suspension.

City may suspend Dotson with full pay and benefits at any time during the term of this

Agreement by a majority vote of the City Commission.

SECTION 4. Termination and Severance Pay.

a. In the event Dotson's employment is terminated by the City before expiration of the aforesaid term of employment and during such time that Dotson is willing and able to perform his duties under this Agreement, the City agrees to continue Dotson's salary for five months, and to continue any City provided life, dental, health and disability insurance programs for the five-month period, after which Dotson may take advantage of any available COBRA rights; provided, however, that in the event Dotson is terminated because of his conviction of any illegal act involving personal gain to him or a crime of moral turpitude, or act or omission of gross negligence in the performance of duties, then, in that event, City shall have no obligation to pay the severance sum or to continue benefits designated in this paragraph, unless otherwise required by law.

b. If, due to general budget cutbacks, a reduction is made to Dotson's and City department manager salaries, Dotson's salary and benefits shall not be reduced by a larger percentage than the average percentage reduction for the City department managers.

c. In the event Dotson voluntarily resigns his position with the City before expiration of the aforesaid term of his employment, then Dotson shall give the City sixty (60) day notice in advance, unless the parties otherwise agree in writing. If Dotson fails to do so, then, any other provision of this Agreement notwithstanding, the City shall have no obligation to pay Dotson for accumulated but unused leave time off under Section 9 or any other benefit or wage under this Agreement, the value of which the City shall be entitled to retain as liquidated damages for the costs it shall incur as a result of such sudden resignation.

SECTION 5. Continuation of Duties upon Disability.

If Dotson is permanently disabled or is otherwise unable to perform his duties because of sickness, accident, injury, mental incapacity or health, and has used all current and accrued leave time off, the City shall have the option to a) continue Dotson's salary and benefits until Dotson is eligible for the City's short-term disability plan; or b) provide an unpaid leave of absence, with paid benefits, until Dotson is eligible for the City's short term disability plan. City shall have the right to terminate this Agreement after Dotson becomes eligible for benefits under the City's long-term disability plan.

SECTION 6. Salary.

Starting February 1, 2023, City agrees to pay Dotson for his services rendered pursuant hereto an annual base salary of \$120,000.00.

Starting July 1, 2024, City agrees to pay Dotson for his services rendered pursuant hereto his then current annual base salary at that time, plus the greater of 1.5% or the wage increase given to other non-union City employees.

Starting July 1, 2025, City agrees to pay Dotson for his services rendered pursuant hereto his then current annual base salary at that time, plus the greater of 1.5% or the wage increase given to other non-union City employees.

In addition, the City agrees to increase the base salary and/or benefits of Dotson in such amounts and to such extent as the City Commission may determine that it is desirable to do so based upon the annual performance evaluation of Dotson.

SECTION 7. Performance Evaluation.

The City Commission shall review and evaluate the performance of Dotson at least once annually in advance of the adoption of the annual operating budget. The review and evaluation shall be in accordance with specific criteria developed by the City, after consultation with Dotson. The criteria may be added to or deleted from as the City Commission may from time to time determine, after consultation with Dotson.

SECTION 8. Residency.

The City encourages Dotson to use his best efforts to obtain and maintain a residence within the City's geographical boundary.

A one-time payment of \$5,000.00 is to be paid to Dotson for the purpose of obtaining a residence within the City's geographical boundary. This payment will be paid through regular payroll practices. Dotson will notify the City Commission if he is unable to secure a residence within the City's geographical boundary within 12 months of employment and would then return the funds in full to the City.

SECTION 9. Holiday, Vacation, Personal, Sick and Bereavement Leave.

a. Dotson shall be eligible for 2 weeks paid vacation each year of this Agreement effective immediately and renewing in accordance to the City of Hudsonville Personnel Handbook based on hire date. The City believes that taking such leave is important for an individual's personal wellbeing so Dotson is encouraged to take off from work the available leave time under this provision. No more than 1 week may be carried forward into the next year.

b. Dotson shall be eligible for all other leave policies in accordance to the City of Hudsonville Personnel Handbook.

SECTION 10. Insurance Benefits.

a. City agrees to provide and to subsidize the premium payments for Dotson for insurance policies for dental, vision, health, and life and disability benefits. Insurance policies shall be underwritten by insurance companies of the City's choosing and shall be the same or equal to that provided to all of the City's full-time employees.

b. Dotson shall voluntarily advise if he needs a reasonable accommodation to perform the essential function of his duties as City Manager.

SECTION 11. Retirement.

City agrees to execute all necessary agreements managed by MERS for Dotson's

participation in the City's retirement plan. The City will contribute 11% of Dotson's base salary into the retirement plan each year on Dotson's behalf. Dotson shall personally make a contribution of 2% of his base salary into the plan. If Dotson does not contribute 2% into the plan, the City shall contribute 9% in lieu of 11% into the plan.

SECTION 12. Dues and Subscriptions.

City agrees to budget and to pay for the professional dues and subscriptions of Dotson necessary for his continuation and full participation in national, regional, state and local association and organizations necessary and desirable for his continued professional participation, growth and advancement, and for the good of the City.

SECTION 13. General Expenses.

a. City recognizes that certain expenses of a non-personal and job-related nature will be incurred by Dotson, and agrees to reimburse or to pay said expenses upon request by Dotson with applicable receipts. The total annual amount of such expense shall be as determined by budget appropriation.

b. The City will provide cell phone reimbursement to Dotson in accordance with the City policy.

SECTION 14. Professional Development.

a. City hereby agrees to budget for and to pay the travel and subsistence expenses of Dotson for professional and official travel, meetings and occasions adequate to continue the professional development of Dotson and to adequately pursue necessary official functions for the City, including but not limited to, conferences of the Michigan City Management Association, the Michigan Municipal League, the American Planning Association (if Dotson is a member), and such other national, regional, state and local governmental groups and committees thereof which Dotson serves as a member.

b. City also agrees to budget and pay for the travel and subsistence expense of Dotson for short courses, institutes and seminars that are necessary for his professional development and for the good of the City. The annual amount of such expenses shall be as determined by budget appropriation.

c. Dotson agrees to pursue a minimum of 1-week professional development courses annually. Additional courses shall be allowed if approved by the City.

d. The City will reimburse Dotson for his professional development expenses under this Section, up to the amount budgeted, upon Dotson's request with applicable receipts.

SECTION 15. Indemnification.

City shall defend, save harmless and indemnify Dotson against any tort, professional liability claims or demand, or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the good faith performance of Dotson's duties as City

Manager. City will compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered thereon.

SECTION 16. Bonding.

City shall bear the full cost of any fidelity or other bonds required of Dotson under any applicable law, the City Charter or the Code of Ordinances.

SECTION 17. Other Terms and Conditions of Employment.

The City, in consultation with Dotson, shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of Dotson, provided such terms and conditions are not inconsistent or in conflict with the provisions of this Agreement, the City Charter, the Code of Ordinances, or any other applicable law.

SECTION 18. Notices.

Notices pursuant to this Agreement shall be given by personal delivery or first-class mail, postage prepaid, addressed as follows (or to any subsequent address the parties provide to each other):

If to City: Mayor
City of Hudsonville
3275 Central Blvd.
Hudsonville, Michigan 49426-1450

If to Dotson: 67384 Becky Lane
South Haven, MI 49090

Notice shall be deemed given as of the date of personal service or as of the date of deposit of such notice with the United States Postal Service.

SECTION 19. General Provisions.

a. This Agreement shall constitute the entire Agreement between the parties regardless of the existence or non-existence of any City policy regarding employee wages or benefits.

b. This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Dotson.

c. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement shall be deemed severable, shall not be affected and shall remain in full force and effect.

IN WITNESS WHEREOF, the City Commission of the City of Hudsonville has caused this Agreement to be signed and executed on its behalf by its Mayor, and duly attested by its City Clerk, and Dotson has signed and executed this Agreement, both in duplicate, the day and year first above written.



Mark Northrup Mayor
City of Hudsonville
Ottawa County
State of Michigan



Jillian Gruppen, City Clerk City of Hudsonville
Ottawa County State of Michigan



Ronald Tyler Dotson

Approved as to form:

Jessica Wood, Attorney of City of Hudsonville
Ottawa County
State of Michigan

Dated: December 27, 2022.

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