

*“To grow a Distinctive, Livable, Vibrant, and Connected city offering excellent service and amenities.”*

**Hudsonville City Commission Regular Session  
February 11, 2025 Agenda  
7:00 PM**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE** – Led by CubScout Pack 3149

**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 Consent Agenda items include the following:
  - a) City Commission work session minutes dated January 14, 2025.
  - b) City Commission regular session minutes dated January 14, 2025.
  - c) City Commission work session minutes dated January 28, 2025.
  - d) Planning Commission meeting minutes dated January 15, 2025.
  - e) Library Advisory Board meeting minutes dated January 30, 2025.
  - f) Accounts Payable – reviewed and approved between meetings by the Finance Committee and City Manager.
    - Payment of Bills - \$499,300.27
    - ACH - \$773,473.63

**DEPARTMENTAL REPORTS**

- 2) January Public Safety Statistical Reports.
  - Fire Department
  - Sheriff’s Department
  - Emergency Management Department
- 3) City Treasurer’s Monthly Reports for January.
  - General Fund Summary
  - Revenue Summary
  - Revenue To Date Comparison
  - Expenditure Summary
  - Expenditure To Date Comparison
  - Investment Report
  - Debt Report
- 4) Economic Development Director Report.
  - Grant Tracker

*"To grow a Distinctive, Livable, Vibrant, and Connected city offering excellent service and amenities."*

**NEW BUSINESS**

**Administration**

5) Sea Cadet Memorandum of Understanding.

Recommended Motion: Motion to support a Sea Cadets unit, as described in the memorandum of understanding, with a review of the agreement after two years. Roll Call.

**Appointments to Boards and Commissions**

6) Motion to approve the Mayor's appointments to boards and commissions as listed:

Board of Review, alternate

Dennis Van Uffelen

term ending 6/30/28

**City Manager's Report**

**ADJOURNMENT**

7) Motion to adjourn the meeting.

## **HUDSONVILLE CITY COMMISSION**

City Commission Minutes

January 14, 2025

Mayor Northrup called the work session of the Hudsonville City Commission to order on Tuesday, January 14, 2025 at 6:08 PM.

Present: Mayor Northrup, Commissioners Brandsen, DeVree, Groot, Nyitray (6:27 PM), Finance Director Smith and City Clerk Gruppen.

Absent: Commissioners Bolhuis, Kamp and City Manager Dotson.

### **PUBLIC COMMENTS**

1341. None.

### **Administration**

1342. Audit Review.

Mayor Northrup had emailed questions earlier in the day to Finance Director Smith regarding the audit report. Smith addressed the questions at this time – Terra Station property funding, water and sewer funds and other fund balances. The auditors will be at the regular session and other questions can be directed to them during their presentation.

1343. Mid-year Budget Amendment Review.

Finance Director Smith reviewed a report on the status of the Fiscal Year 2023 – 2024 budget at mid-year. Questions regarding state funding, funding timelines, the City's engineering and attorney firms, Terra Square financing, streets and water/sewer funds were answered by Smith.

### **ADJOURNMENT**

1344. Mayor Northrup adjourned the work session at 6:54 PM.

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Jill Gruppen  
Hudsonville City Clerk

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Mayor Northrup

## **HUDSONVILLE CITY COMMISSION**

City Commission Minutes

January 14, 2025

Mayor Northrup called the regular session of the Hudsonville City Commission to order on Tuesday, January 14, 2025 at 7:01 PM. The Pledge of Allegiance was stated and a moment of silence was held.

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

Absent: City Attorney Wood

### **PUBLIC COMMENTS/PRESENTATIONS**

1345. Ian, Gabridge and Company – gave a presentation on the 2023-2024 Fiscal Year audit and answered questions from the Commission.

### **CONSENT AGENDA**

1346. Motion by Northrup to approve the Consent Agenda consisting of the following:

1. City Commission regular session minutes dated December 10, 2024.
2. City Commission, Planning Commission, DDA joint meeting minutes dated December 16, 2024.
3. Planning Commission meeting minutes dated December 18, 2024.
4. Downtown Development Authority meeting dated January 8, 2025.

All aye, motion carried.

### **NEW BUSINESS**

#### **Public Safety**

1347. Fire, Police and Emergency Management statistical reports for December were received as information.

#### **Finance**

1348. City Treasurer's Financial Reports for December were received as information.

1349. Payment of Bills.

Motion by Brandsen, seconded by DeVree, to confirm the payment of the bills in the amount of \$776,865.90 and to confirm payment of bills paid between meetings and reviewed by the Finance Committee.

Yea 7, nay 0, motion carried.

1350. ACH Funds Distribution.  
Motion by Brandsen, seconded by DeVree, to confirm the funds distributed via automated clearing house in the amount of \$171,729.50 which were distributed between meetings and reviewed by the City Manager.

Yea 7, nay 0, motion carried.

1351. Budget Amendments.  
Motion by Brandsen, seconded by DeVree, to approve budget amendments 1-8 for Fiscal Year 2024 – 2025.

Yea 7, nay 0, motion carried.

1352. Financial Audit Report for Fiscal Year 2023 – 2024.  
Motion by Brandsen, seconded by DeVree, to accept the audit report for Fiscal Year 2023 – 2024, as presented by Gabridge and Company.

Yea 7, nay 0, motion carried.

#### **Administration**

1353. Wyoming Water System: 202 Water System Improvements Bond Issue.  
Motion by Groot, seconded by Kamp, to approve Resolution No. 25-1805, approving and authorizing the 2024 Water Supply System Improvements Agreement with the County of Ottawa.

Yea 7, nay 0, motion carried.

1354. Recodification of City Code of Ordinances.  
Motion by DeVree, seconded by Brandsen, to approve Ordinance 25-336, adopting and enacting the recodified Code of Ordinances for the City of Hudsonville.

Yea 7, nay 0, motion carried.

#### **Department of Public Works**

1355. Fire Truck #1372 Emergency Repair.  
Motion by Groot, seconded by Brandsen, to approve Integrity Truck and Equipment to repair Fire Truck #1372, per attached Repair Order #1699, for an amount not to exceed \$25,000.

Yea 7, nay 0, motion carried.

1356. Elm Avenue Lift Station Pump Replacement.  
Motion by Groot, seconded by DeVree, to approve the purchase of two Flygt model 3085 sanitary lift pumps per quotation #0061111 in the amount of \$28,275.

Yea 7, nay 0, motion carried.

**City Manager's Report**

1357. City Manager Dotson gave his monthly report including updates on projects around the city.

**ADJOURNMENT**

1358. Mayor Northrup adjourned the regular session at 8:18 PM.

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Jill Gruppen  
Hudsonville City Clerk

Mayor Northrup

## **HUDSONVILLE CITY COMMISSION**

City Commission Minutes

January 28, 2025

Mayor Northrup called the work session of the Hudsonville City Commission to order on Tuesday, January 28, 2025 at 6:02 PM.

Present: Mayor Northrup, Commissioners Bolhuis, Brandsen, Groot, Kamp, Nyitray (6:22 PM), Planning and Zoning Director Strikwerda, Economic Development Director Bigard, Finance Director Smith and City Clerk Gruppen.

Absent: Commissioners DeVree.

### **PUBLIC COMMENTS**

1359. None.

### **Administration**

1360. Strategic Plan Refresh Preparation and Discussion.  
City Manager Dotson and Economic Development Director Bigard introduced the Commissioners to Project Planner 1, the program that was thought to be used to track Strategic Plan project goals moving forward. Discussion was held on various options for the tracking system that is easy to use and public facing. Dotson and Commissioners overviewed the goals in the current strategic plan in preparation for the March update session. Conversation occurred on the various project goals in the plan and ways to accomplish them in the future, with questions being posed to department leaders in attendance.

### **ADJOURNMENT**

1361. Mayor Northrup adjourned the work session at 8:15 PM.

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Jill Gruppen  
Hudsonville City Clerk

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Mayor Northrup

**CITY OF HUDSONVILLE  
Planning Commission Minutes**

January 15, 2025

(Draft)

**Election of Officers  
3320 Highland Drive – Betten Baker Buick GMC – Site Plan Amendment  
3471 Kelly Street – Dan Snoeyink (DJs Pizza Pub) – Site Plan Amendment Determination  
2894 Highland Drive – Oral Surgeon Office - Discussion**

Chairperson VanDenBerg called the meeting to order at 7:00 p.m.

Present: Bendert, Dotson, Northrup, Schmuker, Staal, VanDenBerg, Van Der Laan

Absent: Altman, Kamp

Staff Present: Steffens, Strikwerda

**PUBLIC COMMENTS (Non-agenda items) - None**

1. A motion was made by Bendert, with support by Northrup, to approve the minutes of the December 18<sup>th</sup> 2024, Planning Commission Meeting with the following edit:
  - 6365 Balsam Drive – vote tally changed to 7 yays 1 nay

Yeas 7, Nays 0

**2. Election of Officers**

This is our annual Election of Officers. The Chair and Vice Chair will be selected.

A motion was made by Northrup, with support by Bendert, to approve the election of VanDenBerg as Chair of the Planning Commission Meeting.

Yeas 7, Nays 0

A motion was made by Dotson, with support by Northrup, to approve the election of Schmuker as Vice Chair of the Planning Commission Meeting.

Yeas 7, Nays 0

**3. 3320 Highland Drive – Betten Baker Buick GMC – Site Plan Amendment**

Chairperson VanDenBerg opened the public hearing.

Public comment:



- Bill Wurst of Pinnacle Center questioned if this amendment would allow them to have their own driveway if they took over Burger King, that is not what is happening with this request.

Chad Mencarelli of Land Resource Engineering presented the request. Mathew Hall with Copper Rock Construction was also present.

The staff report was presented.

Copper Rock Construction on behalf of Highland Drive Realty LLC (Betten Baker) of 3320 Highland Drive has requested to construct a 4,950 s.f. building addition to the south along with an additional 444 s.f. tool storage addition to the west of the building. This is the regular dealership building with frontage along Highland Drive and 32nd Avenue, not the used car building.

Chairperson VanDenBerg closed the public hearing.

The following discussion took place with Commissioners:

- Public Comment.
- Distance from building to the flagpole.
  - The flag that is currently being flown is quite large as it is, make sure that it can fly at half-mast and not hit the building.
- Spec of the car elevator for safety purposes.
  - There is a key to operate it and a rail around the lift, then you must have the gate closed behind the car before it will operate.
  - This elevator is used at many other car dealers and is safe.
  - The commission would like to have the safety of the lift verified with OSHA and the state since it is outside the dealership building.

A motion was made by Northrup, with support by Bendert, to approve the amended site plan for Betten Baker Buick GMC, which includes a 4,950 square foot building addition to the south and an additional 444 square foot tool storage addition to the west. This approval is based on the finding that all of the site plan review standards from Section 15-2 A of the Hudsonville Zoning Ordinance are met with the following conditions:

1. Applicant presents car elevator features to meet OSHA and state safety requirements.

Yeas 7, Nays 0

#### **4. 3471 Kelly Street – Dan Snoeyink (DJs Pizza Pub) – Site Plan Amendment Determination**

Dan Snoeyink of DJs Pizza presented the request.

The staff report was presented.

In submitting plans to PCI, Dan Snoeyink found out that a second set of stairs are required for his second story patio in front of his restaurant. This results in some adjustments to his plan that received Planning Commission approval in October 2021 and minor amendment approval in

September 2024. The second set of stairs is intended for emergency ingress and egress only and not for daily use. This is an improvement for the 2nd story patio by making it safer.

The following discussion took place with Commissioners:

- Front Door Visual.
  - The way these stairs will be placed will block the view of the front door if you are walking into the business. That isn't a safety concern, just an observation. The applicant does not have an issue with this due to the new sign band sign he will have that makes it obvious where the front door is.
- The Landing Area for the Stairs.
  - That will be 3-3 ½ feet away from the roadway of Kelly Street.
  - May be safer to have the swing gate be double to keep the gate from swinging into the street.
  - The stairway is 42" wide. But it is not planned to be used except during an emergency.
  - Based on operations on the upper deck, does the applicant envision the server staff want to use this instead of the other staircase? It will be very strict that this would be for emergencies only.
  - Wanted to have the stairs positioned to lead anyone away from the building in an emergency situation.
- Pedestrian Access.
  - Can people who are walking to the bank just walk under the canopy through the gates and to the bank?
    - Yes, until 5 o'clock people can walk through DJ's patio to get to the bank.

A motion was made by Northrup, with support by Staal, to support a minor amendment to the site plan at 3471 Kelly Street for DJs Pizza Pub with the following conditions:

1. Resubmit completed drawings before building permits are issued. This will be the official set.
2. Emergency exit at ground level be a double swing gate.
3. Modification of the landing pad to be concrete as reviewed by the Planning Director.

Yay 7, Nay 0

## **5. 2894 Highland Drive – Oral Surgeon Office - Discussion**

Austin Be, Oral Surgeon, presented the request. Kelly Kuiper from Georgetown Township was also present.

The staff report was presented.

An oral surgeon's office is interested in purchasing and rezoning the property at 2894 Highland Drive, a 68,627-square-foot (approximately 1.5-acre) lot located between the Nature Center and All Home Siding, across from Highbrook Townhomes. The current Industrial-General (IND-G) zoning does not permit medical use. The applicant is seeking input on the possibility of rezoning

the lot to one of the following districts: Neighborhood Commercial, Highway Commercial, or Office Service, all of which allow for medical offices.

The following discussion took place with Commissioners:

- General Operations.
  - There are locations in Hollands and Grandville.
  - Is there a need for this type of business in the area? The applicant does want to exist in Hudsonville. There are a lot of dentists in the city, and his brother who is a dentist has expressed that there are long waits for appointments. Only 9 surgeons in the entire state graduating this year, there is a large need for more as they are all booked up no less than a month in advance.
  - What would the average salaries be of the 8 jobs created. Office managers 80-90k a year \$20/an hour at the lowest.
  - Services 4 days a week.
  - Would there be emergency care beyond those days and times? Yes, if there are calls then he would be available for them outside of those days if necessary.
- Location/Aesthetic.
  - The location is great as it is calming for these patients to be next to the nature center.
- Based on the renderings shown, this would be a great investment in the community.
- Zoning.
  - Are there other places in the city where this business could land? There are districts in this area that would support him, but the parcels that are zoned appropriately are full. There could be a vacancy, but the applicant wants to own to be committed to the community.
  - When talking about preserving commercial or industrial land, we have talked about preserving jobs in the community, and this would be providing 8 jobs.
  - Are there risks if this is rezoned and the applicant pulls out, that we then lose industrial use? If this is rezoned to general commercial, then we lose industrial. If it is conditionally rezoned, then that is limiting it to medical use or even oral surgery office, then we are stuck with this limitation, and it would be harder to market if it fell through.
  - There can be a condition that rezone ties to the site plan, then if it falls through, the rezoning does not go through.
  - Because of the Nature Center to the east, questioning what type of industrial we would have wanted here anyways due to the investment into that area as well.
  - Appreciation of the rezone with conditions to allow for options to revert it back if this did fall through.
  - There would be a rezone application to the Planning Commission that would recommend conditional zoning to the city commission. Then once approved, the site plan would come back before the Planning Commission.
  - This applicant would not be interested in any incentives that he is aware of.
  - This would be a great transition between the townhomes and the industrial and nature center.
  - Cannot see this use over on the vacant Meijer property but could see it working here.

- Offering emergency services for sports injuries, dog bites, etc. as well as general oral surgery is great for the city.
- This is a small lot that would be individually zoned, which is a factor of spot zoning. But spot zoning causes something detrimental to parcels around it, this would not do that. It is on the edge of district, and it provides a benefit to the community, therefore it shouldn't create an issue.

## 6. Discussion

- Dorado's covered patio
  - Commission discussed the possibility of the Dorado's patio having a vinyl roof installed with seasonal roll-up vinyl walls that have clear window panels. After discussion the consensus was that the vinyl material did not align with the building material standards that the zoning ordinance calls for and the covering of the patio removes the vibrancy of the space which is a core value of the master plan vision for the downtown. The Commission would rather see a brick and mortar addition done the right way and to work with the business on other options that meet our standards in the meantime.
- Meeting Schedule
  - A motion was made by Bendert, with support by van Der Laan to retain the Planning Commission Meeting schedule as the third Wednesday of every month.

All aye. Motion carried.

## 7. Adjournment

A motion was made by Northrup, with support by VanDenBerg, to adjourn at 8:41 pm.

Yeas 7, Nays 0

Respectfully Submitted,  
Sarah Steffens  
Deputy Planning & Zoning Director

**Gary Byker Memorial Library of Hudsonville**

Library Advisory Board Meeting

January 30, 2025 at 7pm

**MINUTES**

**Call to order** The meeting was called to order by Emily Brechting at 7:11 pm. Those present were Board Members Ali Bendert, Emily Brechting, Keith Johnson, David Nyitray, Kris Vanden Berg, Lori Vargo, and Library Director Cook.

**Approval of Agenda** A motion to approve the agenda was made by Vanden Berg and supported by Vargo. Motion carried.

**Board Minutes** A motion was made by Nyitray and supported by Vanden Berg to approve the minutes from the November 5, 2024 meeting. Motion carried.

**Financial Reports** The City Expenditure/Revenue Reports were reviewed. The statements from the Holland Zeeland Community foundation were reviewed.

**Communications** The January 2025 Director’s report, Youth Librarian’s report and FY statistics were reviewed.

**Old Business** Motion was made by Vanden Berg to approve the Public Participation Rules and supported by Bendert. Motion carried.

**New Business** Meeting dates – motion made by Johnson and supported by Vargo. Motion carried.  
Reviewed strategic plan survey questions.  
Library Director Cook provided an update on furniture.  
Library Director Cook has started budget planning for next year.

**Public Comment** No comments.

**Next Meeting** Our next meeting will be Tuesday, April 15, 2025 at 7pm.

**Adjournment** A motion was made by Nyitray and supported by Vargo to adjourn the meeting at 8:09 pm. Motion carried.

MC 1/30/25

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 228 INFORMATION SERVICES					
101-228-734.000	COMPUTERS & SUPPLIES	DEW-EL CORPORATION	MULTI FACTOR AUTHENTICATIC	6,640.00	
Total For Dept 228 INFORMA				6,640.00	
Dept 257 ASSESSOR					
101-257-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY FISCAL SERVI	JANUARY 2025 ASSESSING SEF	7,275.00	
Total For Dept 257 ASSESSC				7,275.00	
Dept 265 CITY HALL BUILDING & GROUNDS					
101-265-740.000 OPERATING SUPPLIES					
		GEMMEN'S, INC.	ICE MELT KNOX	140.28	
101-265-853.000	CELL PHONE EXPENSE	VERIZON WIRELESS	WIRELESS SERVICE- 11-17-24	53.68	
101-265-922.000	UTILITIES - WATER	CITY OF HUDSONVILLE	5301 SCHOOL AVE 10-1-24 /	172.31	
101-265-922.000	UTILITIES - WATER	CITY OF HUDSONVILLE	3386 CENTRAL BLVD 10-1-24	90.96	
101-265-922.000	UTILITIES - WATER	CITY OF HUDSONVILLE	3378 CENTRAL BLVD 10-1-24	92.31	
101-265-922.000	UTILITIES - WATER	CITY OF HUDSONVILLE	3275 CENTRAL BLVD 10-1-24	2,426.16	
101-265-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	CONSTR ADHESIVE TAN	8.26	
101-265-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PLT UNNING BSCTS, BATTERIE	20.38	
Total For Dept 265 CITY H#				3,004.34	
Dept 336 FIRE DEPARTMENT					
101-336-766.000 TRAINING					
		MACQUEEN EQUIPMENT/EMERGEN2	MI EXTRICATION ATTENDEE	350.00	
101-336-853.000	CELL PHONE EXPENSE	VERIZON WIRELESS	WIRELESS SERVICE- 11-17-24	119.99	
101-336-957.000	MISCELLANEOUS EXPENSE	GEMMEN'S, INC.	HOSE Y MIXER FITTING	12.59	
Total For Dept 336 FIRE DE				482.58	
Dept 441 DEPT OF PUBLIC WORKS					
101-441-740.000 OPERATING SUPPLIES					
		GEMMEN'S, INC.	SDS BIT	7.19	
101-441-740.000	OPERATING SUPPLIES	GEMMEN'S, INC.	LIGHTNING USB APPLE	14.39	
101-441-742.000	UNIFORMS/GEAR/BOOTS	GEMMEN'S, INC.	BIBS, JACKET, SAFETY VEST	241.97	
101-441-742.000	UNIFORMS/GEAR/BOOTS	GEMMEN'S, INC.	FLEXER INS GLOVE	31.99	
101-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	12.05	
101-441-853.000	CELL PHONE EXPENSE	VERIZON WIRELESS	WIRELESS SERVICE- 11-17-24	107.37	
101-441-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	DPW STAIRCASE	105.43	
101-441-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	DPW STAIRS COLD STORAGE	63.86	
101-441-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	STUD PINE BROWN	7.18	
101-441-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	DPW STAIRS	131.54	
101-441-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	DPW STAIRS	25.16	
101-441-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PIPE INSULATION - DPW STAI	12.92	
101-441-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PULL ELBOW	26.97	
101-441-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	3/4" EMT 2H STRAP 3PK	1.25	
Total For Dept 441 DEPT OF				789.27	
Dept 729 MARKETING					
101-729-880.000 CITY EVENTS					
		GEMMEN'S, INC.	DOWNHILL SLEDS	121.19	
Total For Dept 729 MARKETI				121.19	
Total For Fund 101 GENERAI				18,312.38	
Fund 202 MAJOR STREET FUND					
Dept 451 STREET CONSTRUCTION					
202-451-972.000	STREET - OTHER CONSTRUCTIO	GEMMEN'S, INC.	MAILBOX RELOCATE FOR BARRY	45.50	
Total For Dept 451 STREET				45.50	
Dept 474 TRAFFIC SERVICES-STREETS					
202-474-920.000 UTILITIES - ELECTRIC					
		CONSUMERS ENERGY	TRAFFIC LIGHTS ACCT 1000 C	953.33	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	STREET LIGHTS ACCT 1000 0C	3,967.04	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	TRAFFIC LIGHTS ACCT 1000 C	21.43	
Total For Dept 474 TRAFFIC				4,941.80	
Dept 478 WINTER MAINTENANCE-STREETS					
202-478-930.000 REPAIRS & MAINTENANCE					
		COMPASS MINERALS AMERICA	ROAD SALT	2,780.27	
202-478-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PAINT FOR SIDEWALK STAKES	7.65	
Total For Dept 478 WINTER				2,787.92	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREET FUND					
Dept 482 ADMINISTRATION-STREETS					
202-482-742.001	UNIFORMS CLEANING	CINTAS CORP	DPW UNIFORMS	11.54	
202-482-853.000	CELL PHONE EXPENSE	VERIZON WIRELESS	WIRELESS SERVICE- 11-17-24	64.42	
Total For Dept 482 ADMINIS				75.96	
Total For Fund 202 MAJOR S				7,851.18	
Fund 203 LOCAL STREET FUND					
Dept 474 TRAFFIC SERVICES-STREETS					
203-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	49426 LED LIGHTS ACCT 103C	3,355.74	
Total For Dept 474 TRAFFIC				3,355.74	
Dept 478 WINTER MAINTENANCE-STREETS					
203-478-930.000	REPAIRS & MAINTENANCE	COMPASS MINERALS AMERICA	ROAD SALT	695.07	
203-478-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PAINT FOR SIDEWALK STAKES	7.64	
Total For Dept 478 WINTER				702.71	
Dept 482 ADMINISTRATION-STREETS					
203-482-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	8.55	
203-482-853.000	CELL PHONE EXPENSE	VERIZON WIRELESS	WIRELESS SERVICE- 11-17-24	42.95	
Total For Dept 482 ADMINIS				51.50	
Total For Fund 203 LOCAL S				4,109.95	
Fund 208 PARKS & RECREATION FUND					
Dept 751 PARKS					
208-751-740.000	OPERATING SUPPLIES	GEMMEN'S, INC.	BUTTERMILK RESTROOM SUPPLI	71.94	
208-751-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	12.48	
208-751-802.000	CONTRACTUAL SERVICES	DAYSMART RECREATION	DAYSMART RECREATION SUBSCF	300.00	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	ENGINEER HAMMER, LED PEN I	39.78	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	CAMERA WIRES FOR PARKS	19.78	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PARKS DISPLAY CASES	19.33	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PARKS TRASH CANS	(8.99)	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	ROLLER FRAME, ROLLERS, PAI	24.60	
208-751-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PARKS TRASH	12.58	
Total For Dept 751 PARKS				491.50	
Total For Fund 208 PARKS S				491.50	
Fund 247 TAX INCREMENT FINANCE					
Dept 728 ECONOMIC DEVELOPMENT					
247-728-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	ICE MELT KNOX	23.38	
247-728-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	DDA CHRISTMAS TREE	21.58	
Total For Dept 728 ECONOMI				44.96	
Total For Fund 247 TAX INC				44.96	
Fund 248 DDA OPERATING FUND					
Dept 248 ADMINISTRATIVE SERVICES					
248-248-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	3.24	
248-248-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	5231 CHERRY AVE SPK 10-1-2	709.49	
Total For Dept 248 ADMINIS				712.73	
Total For Fund 248 DDA OPE				712.73	
Fund 251 TERRA SQUARE					
Dept 806 OPERATIONS					
251-806-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	3380 CHICAGO DR SPRINKLING	1,088.98	
251-806-922.000	UTILITIES - WATER/SEWER	CITY OF HUDSONVILLE	3380 CHICAGO DR 10-1-24 /	484.41	
251-806-924.000	UTILITIES - PHONE/CABLE/INHOLLAND BOARD OF PUBLIC WC BROADBAND -	3380 CHICAGC		85.00	
Total For Dept 806 OPERATI				1,658.39	
Total For Fund 251 TERRA S				1,658.39	
Fund 271 LIBRARY FUND					
Dept 441 DEPT OF PUBLIC WORKS					
271-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	0.38	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 271 LIBRARY FUND					
Dept 441 DEPT OF PUBLIC WORKS					
Total For Dept 441 DEPT OF				0.38	
Dept 790 LIBRARY					
271-790-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	INLIBRARY AMAZON PURCHASES-	214.22	
271-790-802.000	CONTRACTUAL SERVICES	EPS SECURITY	ALARM SYSTEM MONITORING 2-	662.22	
271-790-802.000	CONTRACTUAL SERVICES	GEMMEN'S, INC.	KEYS	9.96	
271-790-802.000	LIBRARY PLACEMENTS FOR	UNIQUE MANAGEMENT SERVICES	PLACEMENTS	9.85	
271-790-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	STUD PINE BROWN	14.36	
271-790-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	ENTRY, ROCKAWAY, KEY CUT	45.47	
271-790-957.001	PRIVATE DONATIONS EXPENSE	AMAZON CAPITAL SERVICES	INLIBRARY AMAZON PURCHASES-	87.22	
271-790-957.001	PRIVATE DONATIONS EXPENSE	MIDWEST TAPE	DIGITAL AUDIOBOOK, COMICS,	399.29	
271-790-960.001	BOOK PURCHASES	AMAZON CAPITAL SERVICES	INLIBRARY AMAZON PURCHASES-	67.17	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	517.22	
271-790-960.001	BOOK PURCHASES	INGRAM LIBRARY SERVICES	LIBRARY BOOK ORDER	34.23	
Total For Dept 790 LIBRARY				2,061.21	
Total For Fund 271 LIBRARY				2,061.59	
Fund 590 SEWER FUND					
Dept 537 OPERATIONS					
590-537-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	SEWER VAC - TWIST FOCUS FI	35.99	
590-537-970.000	CAPITAL OUTLAY	GEMMEN'S, INC.	WATER PROJECT	30.58	
Total For Dept 537 OPERATI				66.57	
Dept 538 ADMINISTRATION-UTILITY					
590-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	15.01	
590-538-853.000	CELL PHONE EXPENSE	VERIZON WIRELESS	WIRELESS SERVICE- 11-17-24	120.53	
590-538-900.000	PRINTING & PUBLISHING	KENT COMMUNICATIONS INC.	DECEMBER 2024 WATER SEWER	166.00	
Total For Dept 538 ADMINIS				301.54	
Total For Fund 590 SEWER F				368.11	
Fund 591 WATER FUND					
Dept 537 OPERATIONS					
591-537-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	THREAD TAPE, WIRE CUTTER S	37.15	
591-537-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	GRAIN COW INSLATE	22.49	
591-537-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	VALVE INVENTORY	43.17	
591-537-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	WATER TOWER GATE	13.47	
591-537-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	PRY BAR, VALVE BOX CLEANEF	641.43	
591-537-970.000	CAPITAL OUTLAY	GEMMEN'S, INC.	WATER PROJECT	30.59	
Total For Dept 537 OPERATI				788.30	
Dept 538 ADMINISTRATION-UTILITY					
591-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	26.33	
591-538-853.000	CELL PHONE EXPENSE	VERIZON WIRELESS	WIRELESS SERVICE- 11-17-24	174.22	
591-538-900.000	PRINTING & PUBLISHING	KENT COMMUNICATIONS INC.	DECEMBER 2024 WATER SEWER	166.00	
Total For Dept 538 ADMINIS				366.55	
Total For Fund 591 WATER F				1,154.85	
Fund 661 MOTOR POOL FUND					
Dept 571 EQUIPMENT EXPENSES					
661-571-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.95	
661-571-780.000	SHOP TOOLS & SUPPLIES	GEMMEN'S, INC.	ANGLE GRINDER	119.00	
661-571-780.000	SHOP TOOLS & SUPPLIES	GEMMEN'S, INC.	GARDEN SPRAYER, HAND TRUCK	87.98	
661-571-780.000	SHOP TOOLS & SUPPLIES	GEMMEN'S, INC.	INFLATABLE WINBAG SHIM	43.18	
661-571-853.000	CELL PHONE EXPENSE	VERIZON WIRELESS	WIRELESS SERVICE- 11-17-24	53.68	
661-571-930.000	REPAIRS & MAINTENANCE	ALL PHASE HYDRAULICS & MACADAPTERS		15.46	
661-571-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	SCREWS NUTS BOLTS	18.00	
661-571-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	CONTROLLER ON 234	16.19	
661-571-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	PAD VNY PROT	4.13	
661-571-930.000	REPAIRS & MAINTENANCE	GEMMEN'S, INC.	TRUCK WAX	54.87	



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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HUDSONVILLE  
EXP CHECK RUN DATES 01/15/2025 - 01/15/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 661	MOTOR POOL FUND				
Dept 571	EQUIPMENT EXPENSES				
		Total For Dept 571	EQUIPME	426.44	
		Total For Fund 661	MOTOR F	426.44	
Fund 703	CURRENT TAX COLLECTION FUND				
Dept 000					
703-000-222.016	DUE TO COUNTY - TRAILER	TAOTTAWA COUNTY TREASURER	TRAILER TAX DECEMBER 2024	907.50	
		Total For Dept 000		907.50	
		Total For Fund 703	CURRENT	907.50	

GL Number            Invoice Line Desc            Vendor            Invoice Description            Amount    Check #

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Fund Totals:

Fund 101	GENERAL OPERATING	18,312.38
Fund 202	MAJOR STREET FUNI	7,851.18
Fund 203	LOCAL STREET FUNI	4,109.95
Fund 208	PARKS & RECREATIC	491.50
Fund 247	TAX INCREMENT FIN	44.96
Fund 248	DDA OPERATING FUN	712.73
Fund 251	TERRA SQUARE	1,658.39
Fund 271	LIBRARY FUND	2,061.59
Fund 590	SEWER FUND	368.11
Fund 591	WATER FUND	1,154.85
Fund 661	MOTOR POOL FUND	426.44
Fund 703	CURRENT TAX COLLE	907.50

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38,099.58

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 000					
101-000-676.000	REIMBURSEMENTS	SELECTIVE INSURANCE CO.OF	REIMBURSE INSURANCE AFTER	125.00	
101-000-677.000	CHAMBER REIMBURSEMENT	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	33.55	
101-000-679.000	ZONING/PLANNING/CODE REIMEMLIVE MEDIA GROUP		LEGAL NOTIFICATION - 6365	199.00	
Total For Dept 000				357.55	
Dept 101 CITY COMMISSION					
101-101-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	2.89	
Total For Dept 101 CITY CC				2.89	
Dept 172 CITY MANAGER					
101-172-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	4.15	
Total For Dept 172 CITY MP				4.15	
Dept 215 CLERK					
101-215-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	5.79	
101-215-902.000	CODE UPDATES	CIVICPLUS LLC	MUNICODE CONTRACT BASE	3,561.56	
Total For Dept 215 CLERK				3,567.35	
Dept 248 ADMINISTRATIVE SERVICES					
101-248-751.000	OFFICE SUPPLIES	ADAMS REMCO	LEXMARK BLACK TONER	155.00	
101-248-801.000	PROFESSIONAL SERVICES	STATE OF MICHIGAN	MI=DEAL MEMBERSHIP FEE 1-1	180.00	
101-248-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	22.07	
Total For Dept 248 ADMINIS				357.07	
Dept 253 FINANCE & ACCOUNTING					
101-253-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	7.19	
Total For Dept 253 FINANCE				7.19	
Dept 257 ASSESSOR					
101-257-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY FISCAL SERV	NOVEMBER 2024 ASSESSING MI	261.45	
101-257-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	0.11	
Total For Dept 257 ASSESSC				261.56	
Dept 262 ELECTIONS					
101-262-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY FISCAL SERV	NOVEMBER 5 2024 GENERAL EI	874.66	
101-262-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	10.45	
Total For Dept 262 ELECTIC				885.11	
Dept 265 CITY HALL BUILDING & GROUNDS					
101-265-802.000	CONTRACTUAL SERVICES	AARDVARK PEST MANAGEMENT	12-2024 / 1-2025 COMMERCIAL	895.00	
101-265-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE,	CITY HALL JANUARY 2025 CLE	1,275.00	
101-265-802.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	TRASH REMOVAL- 1-1-25 / 1-	135.22	
101-265-854.000	UTILITIES - PHONE/CABLE/IN	HOLLAND BOARD OF PUBLIC WC	BROADBAND - 3275 CENTRAL	85.00	
101-265-854.000	UTILITIES - PHONE/CABLE/IN	HOLLAND BOARD OF PUBLIC WC	BROADBAND - 3275 CENTRAL	85.00	
101-265-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	0.02	
101-265-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3275 CENTRAL BLVD ACCT: 1C	2,110.88	
101-265-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	6030 BALSAM DR ACCT: 1000	43.91	
101-265-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3400 CENTRAL BLVD ACCT: 1C	44.89	
101-265-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4797 HIGHLAND DR ACCT: 10C	44.93	
101-265-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3275 CENTRAL BLVD 11	1,875.03	
101-265-930.000	REPAIRS & MAINTENANCE	VAN DYKEN MECHANICAL INC	CITY HALL - FAULTY BOILER	468.00	
Total For Dept 265 CITY HA				7,062.88	
Dept 266 ATTORNEY/LEGAL COUNSEL					
101-266-825.000	LEGAL SERVICES	DICKINSON WRIGHT PLLC	GENERAL MUNICIPAL THRU 11-	499.50	
101-266-827.000	LABOR ATTORNEY FEES	DICKINSON WRIGHT PLLC	LABOR MATTERS	740.00	
Total For Dept 266 ATTORNE				1,239.50	
Dept 270 HUMAN RESOURCES					
101-270-790.000	HEALTH & SAFETY	MICHIGAN CHAMBER OF COMME	FSTATE & FEDERAL LABOR LAW	215.50	
101-270-790.000	HEALTH & SAFETY	OCCUPATIONAL HEALTH CENTE	FDOT PHYSICAL	130.00	
101-270-790.000	HEALTH & SAFETY	WORKPLACE HEALTH HUDSONVI	IDRUG SCREEN PANEL	33.00	
101-270-801.000	PROFESSIONAL SERVICES	PINE REST CHRISTIAN MENTA	IANNUAL EAP SERVICES 7-1-24	1,458.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 270 HUMAN RESOURCES					
101-270-801.000	PROFESSIONAL SERVICES	PINE REST CHRISTIAN MENTAION SITE EAP TRAINING		50.00	
101-270-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	3.00	
Total For Dept 270 HUMAN F				1,889.50	
Dept 271 EMPLOYEE FRINGE BENEFITS					
101-271-718.001	DENTAL INSURANCE - ADN	ADN ADMINISTRATORS, INC	ADMINISTRATIVE FEES	149.50	
Total For Dept 271 EMPLOYE				149.50	
Dept 301 POLICE					
101-301-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY FISCAL SERVICE	DECEMBER 2024 SHERIFF	74,329.47	
Total For Dept 301 POLICE				74,329.47	
Dept 336 FIRE DEPARTMENT					
101-336-790.000	MEDICAL EXPENSES	MED-1 HOLLAND	PRE EMPLOYMENT	373.00	
101-336-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	4.97	
Total For Dept 336 FIRE DE				377.97	
Dept 371 BUILDING					
101-371-801.000	PROFESSIONAL SERVICES	PROFESSIONAL CODE	BUILDING PERMITS- DECEMBEF	18,480.88	
Total For Dept 371 BUILDIN				18,480.88	
Dept 426 EMERGENCY SERVICES					
101-426-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	0.13	
Total For Dept 426 EMERGEN				0.13	
Dept 441 DEPT OF PUBLIC WORKS					
101-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.23	
101-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.23	
101-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.23	
101-441-802.000	CONTRACTUAL SERVICES	AARDVARK PEST MANAGEMENT	102-2024 / 01-2025 DPW MONT	593.00	
101-441-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE,	IDPW BUILDING JANAIARY 2025	420.00	
101-441-802.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	TRASH REMOVAL- 1-1-25 / 1-	299.00	
101-441-854.000	UTILITIES - PHONE/CABLE/INCHARTER COMMUNICATIONS		PHONE/CABLE - 12-14-24 - 1	11.68	
101-441-855.000	COPIER LEASE EXPENSE	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	49.05	
101-441-920.000	UTILITIES - ELECTRIC DPW E	CONSUMERS ENERGY	5713 BALSAM DR UNIT DPW AC	123.52	
101-441-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5713 BALSAM DR 11-14	1,955.99	
101-441-930.000	REPAIRS & MAINTENANCE	LOWE'S	STAIRCASE AT DPW	85.02	
101-441-930.000	REPAIRS & MAINTENANCE	MENARDS	CONSTRUCTION FRAMING	520.57	
101-441-967.000	LEAF DISPOSAL PROGRAM	NYKAMP TRUCKING INC.	STREET SWEEPINGS	832.00	
Total For Dept 441 DEPT OF				4,929.52	
Dept 721 PLANNING & ZONING					
101-721-801.003	MASTER PLANNING	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES 11-1	5,100.00	
101-721-801.003	MASTER PLANNING	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES 10-1	4,200.00	
101-721-812.000	PLAN REVIEW SERVICES	FLEIS & VANDENBRINK ENGINE	GENERAL CONSULTATION SERVI	1,605.30	
101-721-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	8.73	
101-721-902.000	ZONING CODE UPDATES	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES 11-1	3,000.00	
101-721-902.000	ZONING CODE UPDATES	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES 10-1	5,000.00	
Total For Dept 721 PLANNIN				18,914.03	
Dept 728 ECONOMIC DEVELOPMENT					
101-728-900.000	PRINTING & PUBLISHING	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	5.08	
Total For Dept 728 ECONOMI				5.08	
Total For Fund 101 GENERAI				132,821.33	
Fund 202 MAJOR STREET FUND					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-939.000	EPA STORMWATER COMPLIANCE	NYKAMP TRUCKING INC.	STREET SWEEPINGS	820.40	
Total For Dept 463 STREET				820.40	
Dept 474 TRAFFIC SERVICES-STREETS					
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3005 CHICAGO DR ACCT: 100C	45.90	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3164 CHICAGO DR ACCT: 100C	32.22	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREET FUND					
Dept 474 TRAFFIC SERVICES-STREETS					
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3252 CHICAGO DR ACCT: 100C	139.04	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3384 CHICAGO DR ACCT: 100C	124.24	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3522 CHICAGO DR ACCT: 100C	161.58	
202-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3650 CHICAGO DR ACCT: 100C	74.80	
202-474-930.000	REPAIRS & MAINTENANCE	GIVE 'EM A BRAKE SAFETY	ROUGH ROAD AHEAD SIGNAGE	320.00	
Total For Dept 474 TRAFFIC				897.78	
Dept 478 WINTER MAINTENANCE-STREETS					
202-478-930.000	REPAIRS & MAINTENANCE	ASTRO WOOD STAKE INC.	HEAVY DUTY LATH	142.25	
202-478-930.000	REPAIRS & MAINTENANCE	ASTRO WOOD STAKE INC.	HEAVY DUTY LATH	71.12	
202-478-930.000	REPAIRS & MAINTENANCE	COMPASS MINERALS AMERICA	ROAD SALT	5,588.38	
Total For Dept 478 WINTER				5,801.75	
Dept 482 ADMINISTRATION-STREETS					
202-482-742.001	UNIFORMS CLEANING	CINTAS CORP	DPW UNIFORMS	12.67	
202-482-742.001	UNIFORMS CLEANING	CINTAS CORP	DPW UNIFORMS	12.67	
202-482-742.001	UNIFORMS CLEANING	CINTAS CORP	DPW UNIFORMS	12.67	
202-482-854.000	UTILITIES - PHONE/CABLE/INCHARTER COMMUNICATIONS		PHONE/CABLE - 12-14-24 - 1	11.19	
202-482-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5713 BALSAM DR UNIT DPW AC	118.32	
Total For Dept 482 ADMINIS				167.52	
Total For Fund 202 MAJOR S				7,687.45	
Fund 203 LOCAL STREET FUND					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-939.000	EPA STORMWATER COMPLIANCE	NYKAMP TRUCKING INC.	STREET SWEEPINGS	205.10	
Total For Dept 463 STREET				205.10	
Dept 474 TRAFFIC SERVICES-STREETS					
203-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3460 KELLY ST ACCT: 1000 2	134.92	
203-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3412 HARVEY ST ACCT: 1000	187.56	
203-474-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3305 HARVEY ST PEDESTAL AC	184.84	
Total For Dept 474 TRAFFIC				507.32	
Dept 478 WINTER MAINTENANCE-STREETS					
203-478-930.000	REPAIRS & MAINTENANCE	ASTRO WOOD STAKE INC.	HEAVY DUTY LATH	142.25	
203-478-930.000	REPAIRS & MAINTENANCE	ASTRO WOOD STAKE INC.	HEAVY DUTY LATH	71.13	
203-478-930.000	REPAIRS & MAINTENANCE	COMPASS MINERALS AMERICA	ROAD SALT	1,397.10	
Total For Dept 478 WINTER				1,610.48	
Dept 482 ADMINISTRATION-STREETS					
203-482-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	9.39	
203-482-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	9.39	
203-482-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	9.39	
203-482-805.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK ENGINE	GENERAL CONSULTATION SERVI	119.00	
203-482-853.000	CELL PHONE EXPENSE	CHARTER COMMUNICATIONS	PHONE/CABLE - 12-14-24 - 1	8.29	
203-482-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5713 BALSAM DR UNIT DPW AC	87.65	
Total For Dept 482 ADMINIS				243.11	
Total For Fund 203 LOCAL S				2,566.01	
Fund 208 PARKS & RECREATION FUND					
Dept 751 PARKS					
208-751-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.70	
208-751-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.70	
208-751-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	13.70	
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 -HUGHES	110.00	
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/INCHARTER COMMUNICATIONS		PHONE/CABLE - 12-14-24 - 1	12.09	
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	2580 SPRINGDALE DR ACCT:1C	34.08	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 PARKS & RECREATION FUND					
Dept 751 PARKS					
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5415 GREEN AVE ACCT: 1000	41.38	
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5713 BALSAM DR UNIT DPW AC	127.87	
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3856 VAN BUREN ST ACCT: 1C	54.07	
208-751-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3884 VAN BUREN ST ACCT: 1C	44.22	
208-751-930.000	REPAIRS & MAINTENANCE	A&B RENTAL	THICK GREEN PAD	51.80	
208-751-930.000	REPAIRS & MAINTENANCE	LOWE'S	2X6X12 PT PRIME - NATURE C	25.80	
208-751-930.000	REPAIRS & MAINTENANCE	REPCOLITE PAINTS INC	TILE, GREEN	62.95	
208-751-930.000	REPAIRS & MAINTENANCE	REPCOLITE PAINTS INC	PAINT	48.40	
208-751-970.000	CAPITAL OUTLAY	MCGRAW CONSTRUCTION INC	PROGRESS BILLING #5 - BUTI	33,586.60	
208-751-970.000	CAPITAL OUTLAY	MCGRAW CONSTRUCTION INC	PAY APPLICATION #4 - BUTTE	34,871.40	
Total For Dept 751 PARKS				69,441.76	
Total For Fund 208 PARKS &				69,441.76	
Fund 247 TAX INCREMENT FINANCE					
Dept 728 ECONOMIC DEVELOPMENT					
247-728-801.000	PROFESSIONAL SERVICES	INTEGRATED PLANTSCAPES LLC	PLANT MAINTENANCE	530.00	
Total For Dept 728 ECONOMI				530.00	
Total For Fund 247 TAX INC				530.00	
Fund 248 DDA OPERATING FUND					
Dept 248 ADMINISTRATIVE SERVICES					
248-248-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	3.56	
248-248-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	3.56	
248-248-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	3.56	
248-248-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE - 12-14-24 - 1	3.14	
248-248-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3200 CENTRAL BLVD ACCT: 1C	106.73	
248-248-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5713 BALSAM DR UNIT DPW AC	33.22	
248-248-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3540 CHICAGO DR ACCT: 100C	29.27	
Total For Dept 248 ADMINIS				183.04	
Total For Fund 248 DDA OPE				183.04	
Fund 251 TERRA SQUARE					
Dept 806 OPERATIONS					
251-806-802.000	CONTRACTUAL SERVICES	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	62.64	
251-806-802.000	CONTRACTUAL SERVICES	DAWSON CLEANING COMPANY	AUGUST 2024 TERRA CLEANING	714.00	
251-806-802.000	CONTRACTUAL SERVICES	DAWSON CLEANING COMPANY	SEPTEMBER 2024 TERRA CLEAN	728.00	
251-806-802.000	CONTRACTUAL SERVICES	DAWSON CLEANING COMPANY	NOVEMBER DECEMBER TERRA CI	518.00	
251-806-802.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	TRASH REMOVAL- 1-1-25 / 1-	384.59	
251-806-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3380 CHICAGO DR ACCT: 100C	1,670.98	
251-806-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3380 CHICAGO DR 11-1	1,161.19	
Total For Dept 806 OPERATI				5,239.40	
Total For Fund 251 TERRA S				5,239.40	
Fund 271 LIBRARY FUND					
Dept 000					
271-000-619.000	LOST OR DAMAGED	SAUGATUCK-DOUGLAS DISTRICT	LOST/PAID - EVERY SUMMER A	16.00	
Total For Dept 000				16.00	
Dept 441 DEPT OF PUBLIC WORKS					
271-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	0.42	
271-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	0.42	
271-441-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	0.42	
271-441-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE - 12-14-24 - 1	0.37	
271-441-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5713 BALSAM DR UNIT DPW AC	3.93	
Total For Dept 441 DEPT OF				5.56	
Dept 790 LIBRARY					
271-790-740.000	OPERATING SUPPLIES	STAPLES	SUPPLIES	148.15	
271-790-802.000	CONTRACTUAL SERVICES	APPLIED INNOVATION	CONTRACT ADDT'L PAGES -11-	345.11	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 271 LIBRARY FUND					
Dept 790 LIBRARY					
271-790-802.000	CONTRACTUAL SERVICES	AQUA BLUE AQUARIUM SOLUTICLIBRARY	AQUARIUM MAINTENAN	75.00	
271-790-802.000	CONTRACTUAL SERVICES	MEYERS CLEANING SERVICE,	ILIBRARY JANUARY 2025 CLEAN	1,346.00	
271-790-802.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	TRASH REMOVAL- 1-1-25 / 1-	145.75	
271-790-825.000	LEGAL SERVICES	DICKINSON WRIGHT PLLC	GENERAL MUNICIPAL THRU 11-	277.50	
271-790-826.000	LAKELAND LIBRARY CO-OP	LAKELAND LIBRARY COOPERATI	JAN-MAR 2025 ILS & IT SUPE	5,119.00	
271-790-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3338 VAN BUREN ST ACCT: 1C	1,212.01	
271-790-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3338 VAN BUREN ST 11	1,120.73	
271-790-930.000	REPAIRS & MAINTENANCE	VAN DER KOLK PLUMBING LLC	REPAIR PINHOLE ON HOT WATE	120.00	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	428.08	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	10.79	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	87.72	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	144.68	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	178.42	
271-790-960.001	BOOK PURCHASES	INGRAM LIBRARY SERVICES	LIBRARY BOOK ORDER	116.21	
271-790-960.001	BOOK PURCHASES	INGRAM LIBRARY SERVICES	LIBRARY BOOK ORDER	5.59	
271-790-960.001	BOOK PURCHASES	INGRAM LIBRARY SERVICES	LIBRARY BOOK ORDER	29.70	
271-790-960.003	VIDEO PURCHASES	BAKER & TAYLOR ENTERTAINME	LIBRARY VIDEO PURCHASES	25.19	
271-790-960.004	DIGITAL PURCHASES	KANOPY, INC	PRICE PER PLAY	52.70	
271-790-960.004	DIGITAL PURCHASES	LAKELAND LIBRARY COOPERATI	QUARTERLY OVERDRIVE JAN -	603.58	
271-790-960.004	DIGITAL PURCHASES	OVERDRIVE	EBOOKS, AUDIOBOOKS	481.06	
Total For Dept 790 LIBRARY				12,072.97	
Total For Fund 271 LIBRARY				12,094.53	
Fund 590 SEWER FUND					
Dept 000					
590-000-627.000	INSPECTION FEES	BOSGRAAF HOMES, LLC	REFUND WATER SEWER PERMIT	75.00	
590-000-629.000	CONNECTION CHARGES	BOSGRAAF HOMES, LLC	REFUND WATER SEWER PERMIT	5,550.00	
Total For Dept 000				5,625.00	
Dept 537 OPERATIONS					
590-537-814.000	MISS DIG SERVICES	MISS DIG SYSTEM, INC.	2025 TRANSMISSOPM BASED ME	983.87	
590-537-818.000	CONTRACT SERVICES OTTAWA	COTTAWA COUNTY PUBLIC UTILI	SEWAGE TREATMENT NOVEMBER	56,034.24	
590-537-821.000	SEWER DEBT SERVICE	OTTAWA COUNTY PUBLIC UTILI	SEWAGE TREATMENT NOVEMBER	15,649.16	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	2580 HOPE ST ACCT 10002191	60.73	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	2775 NEW HOLLAND ST ACCT:1	116.87	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	2880 HIGHLAND BLVD ACCT:1C	243.15	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3003 VANBUREN ST ACCT:100C	347.94	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5707 ELM AVE ACCT: 1000 19	94.07	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5728 40TH AVE ACCT: 1000 2	114.16	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3702 CHICAGO DR. ACCT: 10C	132.20	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3765 VAN BUREN ST ACCT: 1C	320.52	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4006 UNITY DR ACCT: 1030 1	104.83	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4260 32ND AVE ACCT: 1000 1	144.88	
590-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4670 CREEK VIEW DR ACCT: 1	212.57	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 2775 NEW HOLLAND 11-	53.75	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 2890 HIGHLAND BLVD G	54.71	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3003 VAN BUREN ST GE	52.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3702 CHICAGO DR 11-1	53.90	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 3761 VANBUREN ST 11-	54.87	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4006 UNITY DR 11-14-	57.28	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4260 32ND AVE GENERA	53.59	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4670 CREEKVIEW DR 11	53.90	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5701 ELM AVE GENERAI	52.76	
590-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 5728 40TH GENERATOR	58.24	
590-537-930.000	REPAIRS & MAINTENANCE	PLUMMER'S ENVIRONMENTAL	INHIGH PRESSURE WATER JET 61	1,566.40	
590-537-970.000	CAPITAL OUTLAY	CORE & MAIN LP	ALLEGRO UTG REGISTER KITS	4,800.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 537 OPERATIONS					
590-537-970.000	CAPITAL OUTLAY	DEWEERD & VAN DYKE	2991 HOPE AVE - FLUSH LINE	220.00	
590-537-970.000	CAPITAL OUTLAY	VAN DER KOLK PLUMBING LLC	4809 SUMMERGREEN LANE - IN	140.00	
590-537-970.000	CAPITAL OUTLAY	VAN DER KOLK PLUMBING LLC	4556 CREEKVIEW DR - REPAIF	87.50	
590-537-970.000	CAPITAL OUTLAY	VAN DER KOLK PLUMBING LLC	3710 NEW HOLLAND - REPLACE	147.50	
Total For Dept 537 OPERATI				82,066.35	
Dept 538 ADMINISTRATION-UTILITY					
590-538-730.000	POSTAGE	KENT COMMUNICATIONS INC.	PRE PAY POSTAGE FOR WATER	681.25	
590-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	16.48	
590-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	16.48	
590-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	16.48	
590-538-825.000	SEWER LEGAL SERVICES	DICKINSON WRIGHT PLLC	GENERAL MUNICIPAL THRU 11-	999.00	
590-538-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE - 12-14-24 - 1	14.55	
590-538-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5713 BALSAM DR UNIT DPW AC	153.88	
Total For Dept 538 ADMINIS				1,898.12	
Total For Fund 590 SEWER F				89,589.47	
Fund 591 WATER FUND					
Dept 000					
591-000-627.000	INSPECTION FEES	BOSGRAAF HOMES, LLC	REFUND WATER SEWER PERMIT	75.00	
591-000-629.000	CONNECTION CHARGES	BOSGRAAF HOMES, LLC	REFUND WATER SEWER PERMIT	3,802.34	
Total For Dept 000				3,877.34	
Dept 537 OPERATIONS					
591-537-744.000	"NEW SERVICE" SUPPLIES	CORE & MAIN LP	METER FLG SETS	1,508.73	
591-537-744.000	"NEW SERVICE" SUPPLIES	CORE & MAIN LP	NEW METER PROJECT	7,590.00	
591-537-802.000	CONTRACTUAL SERVICES	HYDROCORP, INC - HYDRO DE	CROSS CONNECTION INSPECTIC	693.00	
591-537-814.000	MISS DIG SERVICES	MISS DIG SYSTEM, INC.	2025 TRANSMISSOPM BASED ME	983.86	
591-537-820.000	WATER USE - OTTAWA COUNTY	OTTAWA COUNTY PUBLIC UTILI	WATER USE FOR NOVEMBER 202	22,420.50	
591-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3044 HIGHLAND BLVD ACCT: 1	96.57	
591-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3657 NEW HOLLAND ST ACCT:	368.11	
591-537-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4699 32ND AVE ACCT: 1000 1	80.74	
591-537-921.000	UTILITIES - GAS	DTE ENERGY	DTE - 4699 32ND AVE 11-15-	90.72	
591-537-930.000	REPAIRS & MAINTENANCE	INTEGRITY LANDSCAPE MANAG	WATERMAIN REPAIRS	2,160.00	
591-537-930.000	REPAIRS & MAINTENANCE	LEE'S TRENCHING SERVICE I	N5155 32ND AVE WATER MAIN E	2,818.00	
591-537-930.000	REPAIRS & MAINTENANCE	PLUMMER'S ENVIRONMENTAL I	NHYDRO EXCAVATION AT 5155 3	2,709.95	
591-537-930.000	REPAIRS & MAINTENANCE	USAB	BLUEBOOK ADJUSTABLE HYDRANT WRENCH	200.16	
591-537-970.000	CAPITAL OUTLAY	CORE & MAIN LP	ALLEGRO UTG REGISTER KITS	4,800.00	
591-537-970.000	CAPITAL OUTLAY	DEWEERD & VAN DYKE	2991 HOPE AVE - FLUSH LINE	220.00	
591-537-970.000	CAPITAL OUTLAY	VAN DER KOLK PLUMBING LLC	4809 SUMMERGREEN LANE - IN	140.00	
591-537-970.000	CAPITAL OUTLAY	VAN DER KOLK PLUMBING LLC	4556 CREEKVIEW DR - REPAIF	87.50	
591-537-970.000	CAPITAL OUTLAY	VAN DER KOLK PLUMBING LLC	3710 NEW HOLLAND - REPLACE	147.50	
Total For Dept 537 OPERATI				47,115.34	
Dept 538 ADMINISTRATION-UTILITY					
591-538-730.000	POSTAGE	KENT COMMUNICATIONS INC.	PRE PAY POSTAGE FOR WATER	681.25	
591-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	28.90	
591-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	28.90	
591-538-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	28.90	
591-538-825.000	LEGAL SERVICES	DICKINSON WRIGHT PLLC	GENERAL MUNICIPAL THRU 11-	832.50	
591-538-854.000	UTILITIES - PHONE/CABLE/IN	CHARTER COMMUNICATIONS	PHONE/CABLE - 12-14-24 - 1	25.51	
591-538-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5713 BALSAM DR UNIT DPW AC	269.86	
Total For Dept 538 ADMINIS				1,895.82	
Total For Fund 591 WATER F				52,888.50	
Fund 661 MOTOR POOL FUND					
Dept 571 EQUIPMENT EXPENSES					
661-571-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	15.31	
661-571-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	15.31	



GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 661 MOTOR POOL FUND					
Dept 571 EQUIPMENT EXPENSES					
661-571-742.001	UNIFORM CLEANING	CINTAS CORP	DPW UNIFORMS	15.31	
661-571-854.000	UTILITIES - PHONE/CABLE/INCHARTER COMMUNICATIONS		PHONE/CABLE - 12-14-24 - 1	13.51	
661-571-867.000	GAS	BOSCHMA OIL	ULTRA LOW SULPHUR DYED DIE	903.60	
661-571-867.000	GAS	BOSCHMA OIL	ULTRA LOW SULPHUR DYED DIE	665.00	
661-571-867.000	GAS	WEX BANK	DECEMBER 2024 FUEL CHARGES	1,813.81	
661-571-920.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	5713 BALSAM DR UNIT DPW AC	142.94	
661-571-930.000	REPAIRS & MAINTENANCE	ALL PHASE HYDRAULICS & MACHYD HOSE, O-RING, MALE RIC		67.01	
661-571-930.000	REPAIRS & MAINTENANCE	ALL PHASE HYDRAULICS & MACQUICK COUPLER		30.44	
661-571-930.000	REPAIRS & MAINTENANCE	ALL PHASE HYDRAULICS & MACHYD HOSE, JIC FEMALE SWIVE		66.92	
661-571-930.000	REPAIRS & MAINTENANCE	ALL PHASE HYDRAULICS & MACFITTING		9.82	
661-571-930.000	REPAIRS & MAINTENANCE	ALTA EQUIPMENT COMPANY	PRIMARY CONTROLLER	411.60	
661-571-930.000	REPAIRS & MAINTENANCE	CARLETON EQUIPMENT CO.	BULB HALOGEN	20.05	
661-571-930.000	REPAIRS & MAINTENANCE	FALCON EQUIPMENT HOLDINGS	TUNE UP KIT	238.93	
661-571-930.000	REPAIRS & MAINTENANCE	KLEYN MOBILE REPAIR, LLC	TRUCK 217 LOSING COOLANT	19,326.44	
661-571-930.000	REPAIRS & MAINTENANCE	KLEYN MOBILE REPAIR, LLC	#1372 INSPECTION	727.83	
661-571-930.000	REPAIRS & MAINTENANCE	KLEYN MOBILE REPAIR, LLC	#1372 QUALITY CONTROL INSE	550.80	
661-571-930.000	REPAIRS & MAINTENANCE	KUSSMAUL ELECTRONICS CO.	IAIR EJECT, WEATHERPROOF AI	917.20	
661-571-930.000	REPAIRS & MAINTENANCE	NAPA AUTO PARTS	NAPA GOLD OIL FILTER	10.66	
661-571-930.000	REPAIRS & MAINTENANCE	NAPA AUTO PARTS	FUEL FILTER	58.48	
661-571-930.000	REPAIRS & MAINTENANCE	NAPA AUTO PARTS	BATTERY	137.16	
661-571-930.000	REPAIRS & MAINTENANCE	NAPA AUTO PARTS	OEM REPL MIRROR	177.26	
661-571-930.000	REPAIRS & MAINTENANCE	NAPA AUTO PARTS	4 UTILITY LAMP	57.51	
661-571-930.000	REPAIRS & MAINTENANCE	NAPA AUTO PARTS	FUEL FILTER	118.81	
661-571-930.000	REPAIRS & MAINTENANCE	TRACTOR SUPPLY CREDIT PLANHIGH TEST CLV GRAB HK		78.97	
Total For Dept 571 EQUIPME				26,590.68	
Total For Fund 661 MOTOR F				26,590.68	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-14-	327.97	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-14-	186.97	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-14-	178.29	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-14-	140.37	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-14-	164.78	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-14-	166.03	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-14-	231.01	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-14-	125.89	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-14-	119.56	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-18-	196.65	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-18-	246.88	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU2024	Win Tax Refund 70-18-	249.93	
703-000-202.000	ACCOUNTS PAYABLE	LERETA, LLC	2024 Win Tax Refund 70-14-	211.20	
703-000-202.000	ACCOUNTS PAYABLE	LERETA, LLC	2024 Win Tax Refund 70-14-	160.69	
703-000-202.000	ACCOUNTS PAYABLE	LERETA, LLC	2024 Win Tax Refund 70-14-	232.91	
703-000-202.000	ACCOUNTS PAYABLE	LERETA, LLC	2024 Win Tax Refund 70-14-	114.72	
703-000-202.000	ACCOUNTS PAYABLE	LERETA, LLC	2024 Win Tax Refund 70-14-	122.87	
Total For Dept 000				3,176.72	
Total For Fund 703 CURRENT				3,176.72	

GL Number            Invoice Line Desc            Vendor            Invoice Description            Amount    Check #

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Fund Totals:

Fund 101	GENERAL OPERATING	132,821.33
Fund 202	MAJOR STREET FUNI	7,687.45
Fund 203	LOCAL STREET FUNI	2,566.01
Fund 208	PARKS & RECREATIC	69,441.76
Fund 247	TAX INCREMENT FIN	530.00
Fund 248	DDA OPERATING FUN	183.04
Fund 251	TERRA SQUARE	5,239.40
Fund 271	LIBRARY FUND	12,094.53
Fund 590	SEWER FUND	89,589.47
Fund 591	WATER FUND	52,888.50
Fund 661	MOTOR POOL FUND	26,590.68
Fund 703	CURRENT TAX COLLE	3,176.72

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402,808.89

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 101 CITY COMMISSION					
101-101-721.000	CONFERENCES & WORKSHOPS	MICHIGAN MUNICIPAL LEAGUE	CAPCON REGISTRATION - NORI	350.00	
101-101-721.000	CONFERENCES & WORKSHOPS	MICHIGAN MUNICIPAL LEAGUE	CAPCON - GROOT	350.00	
101-101-740.000	OPERATING SUPPLIES	BIG LAKE PROMOTIONS LLC	NAME BADGES	32.00	
101-101-740.000	OPERATING SUPPLIES	DORADOS MEXICAN GRILL	MEAL	36.74	
Total For Dept 101 CITY CC				768.74	
Dept 172 CITY MANAGER					
101-172-720.000	MEMBERSHIPS & DUES	PLAINFIELD CHARTER TOWNSHI2025	VME MEMBERSHIP DUES	200.00	
101-172-721.000	CONFERENCES & WORKSHOPS	MICHIGAN MUNICIPAL LEAGUE	MME REGISTRATION	435.00	
Total For Dept 172 CITY MA				635.00	
Dept 215 CLERK					
101-215-724.000	TRAVEL EXPENSE	COMFORT INN & SUITES	MAMC MASTER ACADEMY	213.12	
101-215-724.000	TRAVEL EXPENSE	COMFORT INN & SUITES	MAMC MASTER ACADEMY	89.28	
Total For Dept 215 CLERK				302.40	
Dept 228 INFORMATION SERVICES					
101-228-808.000	COMPUTER SERVICES	COGNITO FORMS	12-1-24 / 1-1-25	20.00	
101-228-808.000	COMPUTER SERVICES	EVOGOV, INC	MONTHLY HOSTING	200.00	
Total For Dept 228 INFORMAT				220.00	
Dept 253 FINANCE & ACCOUNTING					
101-253-720.000	MEMBERSHIPS & DUES	OTTAWA COUNTY TREASURERS P	ASSOCIATION DUES- 2025	50.00	
101-253-751.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	IAMAZON PURCHASES- DEC. 202	124.96	
101-253-751.000	OFFICE SUPPLIES	COSTCO CHECK PRINTING	DISTRIBUTION CHECKS	320.00	
101-253-807.000	AUDIT	GABRIDGE & COMPANY, PLC	JUNE 30, 2024 FINANCIAL SI	3,000.00	
Total For Dept 253 FINANCE				3,494.96	
Dept 257 ASSESSOR					
101-257-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY FISCAL SERVI	ASSESSING SERVICES MILEAGE	60.97	
101-257-900.000	PRINTING & PUBLISHING	SCHREUR PRINTING	95-2025 PERSONAL PROPERTY	232.75	
Total For Dept 257 ASSESSC				293.72	
Dept 262 ELECTIONS					
101-262-802.000	CONTRACTUAL SERVICES	OTTAWA COUNTY FISCAL SERVI	ANNUAL ELECTION EQUIPMENT	905.56	
Total For Dept 262 ELECTIC				905.56	
Dept 265 CITY HALL BUILDING & GROUNDS					
101-265-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES,	IAMAZON PURCHASES- DEC. 202	294.05	
101-265-854.000	UTILITIES - PHONE/CABLE/INF	FIRST COMMUNICATIONS, LLC	DECEMBER 2024 PHONE	743.60	
101-265-854.000	UTILITIES - PHONE/CABLE/INF	FIRST COMMUNICATIONS, LLC	JANUARY 2025 PHONE	741.05	
Total For Dept 265 CITY HA				1,778.70	
Dept 271 EMPLOYEE FRINGE BENEFITS					
101-271-718.001	DENTAL INSURANCE - ADN	ADN ADMINISTRATORS, INC	ADMINISTRATIVE FEES	126.50	
Total For Dept 271 EMPLOYE				126.50	
Dept 336 FIRE DEPARTMENT					
101-336-720.000	MEMBERSHIPS & DUES	MICHIGAN FIRE INSPECTORS	SWINTER CONFERENCE AND MEME	40.00	
101-336-766.000	TRAINING	MICHIGAN FIRE INSPECTORS	SWINTER CONFERENCE AND MEME	425.00	
Total For Dept 336 FIRE DE				465.00	
Dept 426 EMERGENCY SERVICES					
101-426-742.000	UNIFORMS & GEAR	NYE UNIFORM	4 EMBLEMS SEWN ON	24.00	
101-426-742.000	UNIFORMS & GEAR	NYE UNIFORM	ZED JACKET NAVY	175.45	
101-426-802.000	CONTRACTUAL SERVICES	FLEIS & VANDENBRINK ENGIN	TERRA STATOIN SITE PLAN RE	1,408.00	
Total For Dept 426 EMERGEN				1,607.45	
Dept 441 DEPT OF PUBLIC WORKS					
101-441-854.000	UTILITIES - PHONE/CABLE/INF	FIRST COMMUNICATIONS, LLC	DECEMBER 2024 PHONE	92.96	
101-441-854.000	UTILITIES - PHONE/CABLE/INF	FIRST COMMUNICATIONS, LLC	JANUARY 2025 PHONE	92.63	
Total For Dept 441 DEPT OF				185.59	
Dept 721 PLANNING & ZONING					
101-721-812.000	PLAN REVIEW SERVICES	FLEIS & VANDENBRINK ENGIN	TERRA STATOIN SITE PLAN RE	119.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 721 PLANNING & ZONING					
			Total For Dept 721 PLANNIN	119.00	
Dept 728 ECONOMIC DEVELOPMENT					
101-728-720.000	MEMBERSHIPS & DUES	GRAMMARLY	12 MONTH SUBSCRIPTION	144.00	
101-728-720.000	MEMBERSHIPS & DUES	LAKESHORE ADVANTAGE	ANNUAL MEETING	87.21	
101-728-900.000	PRINTING & PUBLISHING	BIG LAKE PROMOTIONS LLC	NAME BADGES	24.00	
			Total For Dept 728 ECONOMI	255.21	
			Total For Fund 101 GENERAI	11,157.83	
Fund 202 MAJOR STREET FUND					
Dept 482 ADMINISTRATION-STREETS					
202-482-801.000	PROFESSIONAL SERVICES	FLEIS & VANDENBRINK ENGINE	TERRA STATOIN SITE PLAN RE	288.52	
202-482-807.000	AUDIT	GABRIDGE & COMPANY, PLC	JUNE 30, 2024 FINANCIAL SI	700.00	
			Total For Dept 482 ADMINIS	988.52	
			Total For Fund 202 MAJOR S	988.52	
Fund 208 PARKS & RECREATION FUND					
Dept 751 PARKS					
208-751-930.000	REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- DEC. 202	271.74	
			Total For Dept 751 PARKS	271.74	
			Total For Fund 208 PARKS &	271.74	
Fund 247 TAX INCREMENT FINANCE					
Dept 728 ECONOMIC DEVELOPMENT					
247-728-801.000	PROFESSIONAL SERVICES	FLEIS & VANDENBRINK ENGINE	MCALPINE PARKING LOT (NOV.	3,640.27	
			Total For Dept 728 ECONOMI	3,640.27	
			Total For Fund 247 TAX INC	3,640.27	
Fund 248 DDA OPERATING FUND					
Dept 248 ADMINISTRATIVE SERVICES					
248-248-807.000	AUDIT	GABRIDGE & COMPANY, PLC	JUNE 30, 2024 FINANCIAL SI	1,000.00	
			Total For Dept 248 ADMINIS	1,000.00	
			Total For Fund 248 DDA OPE	1,000.00	
Fund 251 TERRA SQUARE					
Dept 806 OPERATIONS					
251-806-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES, I	AMAZON PURCHASES- DEC. 202	90.13	
251-806-884.000	PROMOTIONS	FACEBOOK	FACEBOOK 0 AD, BOOSTS	49.99	
251-806-924.000	UTILITIES - PHONE/CABLE/INF	FIRST COMMUNICATIONS, LLC	DECEMBER 2024 PHONE	58.10	
251-806-924.000	UTILITIES - PHONE/CABLE/INF	FIRST COMMUNICATIONS, LLC	JANUARY 2025 PHONE	57.89	
251-806-957.000	MISCELLANEOUS EXPENSE	DELL TECHNOLOGIES	LATITUDE 5550 LAPTOP	1,235.76	
			Total For Dept 806 OPERATI	1,491.87	
			Total For Fund 251 TERRA S	1,491.87	
Fund 271 LIBRARY FUND					
Dept 000					
271-000-619.000	LOST OR DAMAGED	WILLMARTH, ABIGAIL	REFUND FOR FOUND BOOK	28.00	
			Total For Dept 000	28.00	
Dept 790 LIBRARY					
271-790-720.000	MEMBERSHIPS & DUES	AMERICAN ASSOCIATION FOR S	BUDGET 250 - 500K	176.00	
271-790-740.000	OPERATING SUPPLIES	STAPLES	COPY PAPER, COFFEE MATE CF	44.53	
271-790-808.000	COMPUTER SERVICES	ZOBEAN INC (BEANSTACK)	BEANSTACK PLUS 2/25/25 TO	525.00	
271-790-854.000	UTILITIES - PHONE/CABLE/INF	CHARTER COMMUNICATIONS	PHONE/INTERNET- LIBRARY- C	113.30	
271-790-854.000	UTILITIES - PHONE/CABLE/INF	FIRST COMMUNICATIONS, LLC	DECEMBER 2024 PHONE	267.34	
271-790-854.000	UTILITIES - PHONE/CABLE/INF	FIRST COMMUNICATIONS, LLC	JANUARY 2025 PHONE	266.31	
271-790-955.000	PROGRAMS & PRIZES	FACEBOOK	11-16-24 / 11-19-24 BOOST	10.78	
271-790-957.001	PRIVATE DONATIONS EXPENSE	JO-ANN STORES LLC (CREATIV	REMOVABLE VINYLs	31.92	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	699.00	
271-790-960.001	BOOK PURCHASES	BAKER & TAYLOR BOOKS, INC.	LIBRARY BOOKS PURCHASES	45.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 271 LIBRARY FUND					
Dept 790 LIBRARY					
271-790-960.001	BOOK PURCHASES	GALE / CENGAGE LEARNING	LIBRARY BOOK ORDER	79.47	
Total For Dept 790 LIBRARY				2,258.85	
Total For Fund 271 LIBRARY				2,286.85	
Fund 590 SEWER FUND					
Dept 538 ADMINISTRATION-UTILITY					
590-538-807.000	AUDIT	GABRIDGE & COMPANY, PLC	JUNE 30, 2024 FINANCIAL SI	2,600.00	
Total For Dept 538 ADMINIS				2,600.00	
Total For Fund 590 SEWER F				2,600.00	
Fund 591 WATER FUND					
Dept 537 OPERATIONS					
591-537-802.000	CONTRACTUAL SERVICES	HYDROCORP, INC - HYDRO DESCROSS CONNECTION INSPECTIC		693.00	
591-537-802.000	CONTRACTUAL SERVICES	VAN DYKEN MECHANICAL INC	NOVEMBER PMF - HUDSONVILLE	223.00	
591-537-930.000	REPAIRS & MAINTENANCE	GIVE 'EM A BRAKE SAFETY	WATERMAIN BREAK 32ND AVE E	699.27	
Total For Dept 537 OPERATI				1,615.27	
Dept 538 ADMINISTRATION-UTILITY					
591-538-766.000	TRAINING	MICHIGAN AWWA	MILZARSKI, GROLEAU, SHUPE,	740.00	
591-538-807.000	AUDIT	GABRIDGE & COMPANY, PLC	JUNE 30, 2024 FINANCIAL SI	2,600.00	
Total For Dept 538 ADMINIS				3,340.00	
Total For Fund 591 WATER F				4,955.27	
Fund 661 MOTOR POOL FUND					
Dept 571 EQUIPMENT EXPENSES					
661-571-807.000	AUDIT	GABRIDGE & COMPANY, PLC	JUNE 30, 2024 FINANCIAL SI	700.00	
661-571-930.000	REPAIRS & MAINTENANCE	B&B TRUCK EQUIPMENT	SOLENOID TOGGLE SWITCH W/C	116.16	
661-571-930.000	REPAIRS & MAINTENANCE	CARLETON EQUIPMENT CO.	HALOGEN BULB	20.05	
661-571-930.000	REPAIRS & MAINTENANCE	INTEGRITY TRUCK & EQUIPMEN	1999 FIRE TRUCK 46927555	22,640.57	
661-571-930.000	REPAIRS & MAINTENANCE	WEST MICHIGAN INTERNATIONAL	PANTILOCK BRAKE	444.32	
661-571-930.000	REPAIRS & MAINTENANCE	WESTERN MICHIGAN FLEET	PAPPRE-SET GOC, MODULATOR VAI	415.24	
Total For Dept 571 EQUIPME				24,336.34	
Total For Fund 661 MOTOR F				24,336.34	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU	2024 Sum Tax Refund 70-14-	5,424.38	
703-000-202.000	ACCOUNTS PAYABLE	CORELOGIC CENTRALIZED REFU	2024 Win Tax Refund 70-14-	228.58	
703-000-202.000	ACCOUNTS PAYABLE	KEYZER ELAINE	2024 Sum Tax Refund 70-14-	10.15	
Total For Dept 000				5,663.11	
Total For Fund 703 CURRENT				5,663.11	

01/27/2025 04:49 PM  
User: JFRIELINK  
DB: Hudsonville

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HUDSONVILLE  
EXP CHECK RUN DATES 01/29/2025 - 01/29/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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

Fund 101	GENERAL OPERATING	11,157.83
Fund 202	MAJOR STREET FUNI	988.52
Fund 208	PARKS & RECREATIC	271.74
Fund 247	TAX INCREMENT FIN	3,640.27
Fund 248	DDA OPERATING FUN	1,000.00
Fund 251	TERRA SQUARE	1,491.87
Fund 271	LIBRARY FUND	2,286.85
Fund 590	SEWER FUND	2,600.00
Fund 591	WATER FUND	4,955.27
Fund 661	MOTOR POOL FUND	24,336.34
Fund 703	CURRENT TAX COLLE	5,663.11

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58,391.80

**FUNDS DISTRIBUTED VIA AUTOMATED CLEARING HOUSE**

January 2025

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
1/7/2025	Ottawa County	Tax Distribution Dec 2 - 15, 2025	\$ 66,038.10
1/7/2025	Ottawa Area ISD	Tax Distribution Dec 2 - 15, 2025	\$ 4,887.03
1/7/2025	Hudsonville Public Schools	Tax Distribution Dec 2 - 15, 2025	\$ 19,623.45
1/8/2025	ADN Dental	Dental Reimbursement- Dec 2024	\$ 2,153.12
1/10/2025	Jipping, Ken	5304 Plaza Purchase Installment	\$ 316,600.00
1/15/2025	Ottawa County	Tax Distribution Dec 16, 2024 - Jan 1, 2025	\$ 181,956.58
1/15/2025	Ottawa Area ISD	Tax Distribution Dec 16, 2024 - Jan 1, 2025	\$ 2,751.02
1/15/2025	Hudsonville Public Schools	Tax Distribution Dec 16, 2024 - Jan 1, 2025	\$ 7,150.59
1/16/2025	Vanco Solutions	Monthly Fee- December 2024	\$ 49.80
1/21/2025	MERS	Defined Benefit Monthly Premium- Dec 2024	\$ 10,000.00
1/22/2025	Macatawa Bank	DPW Building Bond Payment	\$ 22,100.00
1/30/2025	Ottawa County	Tax Distribution Jan 2 - 15, 2025	\$ 37,486.99
1/30/2025	Ottawa Area ISD	Tax Distribution Jan 2 - 15, 2025	\$ 47.20
1/30/2025	Hudsonville Public Schools	Tax Distribution Jan 2 - 15, 2025	\$ 95.45
1/31/2025	WMCB	Monthly Cash Management Banking Fees- Jan 2025	\$ 155.15
	Payroll	December 2024 Payroll	\$ 102,379.15
<b>Total</b>			<b>\$ 773,473.63</b>

Notes:

Tax Distributions = \$ 320,036.41

# 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: FEBRUARY 1, 2025**  
**RE: ACTIVITY REPORT FOR CITY COMMISSION MEETING**

---

## 1. Report on Call Volume - January 2025

- a. Monthly call volume breakdown reports are attached for your review.
- b. Hudsonville Fire Department responded to 78 calls for service in the month of January.
- c. Calls of note:
  1. One fire listed as a structure fire that started in the trash can outside of the garage. It melted the siding on the front of the garage. No extension of fire into the walls occurred.
  2. We responded with Jamestown Township Fire Department to a pickup truck that was on fire after colliding with a semi-truck on the expressway.

## 2. Departmental Training - January

- a. We used one training night to work on communications and proper radio usage. The firefighters were challenged with giving instructions to team members that could not visually see what was being described to them. The lesson was on giving clear concise instructions and listening completely before starting a task.
- b. Our second training night of the month was spent cleaning and reorganizing in the fire station and on the fire trucks. While we strive to always have everything in its proper place, occasionally we need to do that deep clean and restock.



### 3. Life EMS Report

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

### 4. Ottawa County Central Dispatch Report

- a. I included one page from the 2024 OCCDA Annual report. It shows the number of calls for service for all the fire departments in Ottawa County. Hudsonville Fire Department falls right in the middle of all 21 departments.

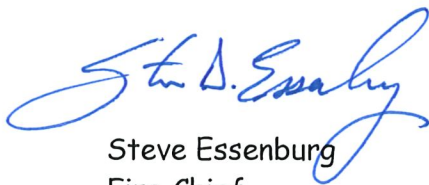
### 5. Personnel

- a. Cadets Braden Schaner, Tanner Pratt, and Jacob Thompson have all started the 2025 Ottawa County Fire Academy. The academy is well under way, and all three cadets have been able to go with us on several calls.

### 6. Meetings / PR Events / Other Updates

- a. I attended the January Meeting for the Ottawa County Central Dispatch Standard Operating Procedure Committee. This committee meets 5 times throughout the year to set the guidelines for dispatchers.
- b. Lieutenant Hanemaayer and I attended the Southeast Ottawa County Fire Officer meeting on January 29<sup>th</sup>. Once again, a worthwhile meeting where area departments collaborate on training ideas, best practices, and stay informed of what is going on around us.

Respectfully Submitted;



Steve Essenburg  
Fire Chief

# Hudsonville Fire Department

## ADMINISTRATION

Ph.: 616.669.0200 x 1429  
 Fax: 616.669.2330



STEVE ESSENBURG – FIRE CHIEF  
 JASON MOHR – DEPUTY FIRE CHIEF

February 1, 2025

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 January 2025. 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	January 2023	January 2024	January 2025	YTD 2025
Medicals	26	49	59	59
Structure Fire			1	1
Appliance Fire		1		
Equipment Fire Inside of Structure				
Vehicle Fire			1	1
Smoke Investigation	2	1		
Fire Alarm or Sprinkler Alarm Activation	2	3	6	6
Service Call			3	3
Pin In Accident / Extrication / Rescue				
Unauthorized Burning				
Called Off / Nothing Found	3		2	2
Traffic Crash Cleanup / Spill Cleanup	1	1		
Mutual Aid				
Dumpster Fire				
Carbon Monoxide Alarm			2	2
Hazardous Materials Incident				
Natural Gas Leak / Odor Investigation	2	3	1	1
Grass Fire / Brush Fire				
Power Lines Down / Power Lines Arcing				
Assist Sheriff / Traffic / PD Accident	1	1	1	1
Standby				
Dispatch Error / No Call	1	2	2	2
<b>Total of Calls For The Month</b>	<b>38</b>	<b>61</b>	<b>78</b>	
<b>Total of Calls Year To Date</b>	<b>38</b>	<b>61</b>	<b>78</b>	<b>78</b>

# Hudsonville Fire Department



**ADMINISTRATION**

Ph.: 616.669.0200 x 1429  
 Fax: 616.669.2330

STEVE ESSENBERG – FIRE CHIEF  
 JASON MOHR – DEPUTY FIRE CHIEF

## Breakdown of Monthly Medical Calls

For the Month of January 2025

Medical Type	Month	YTD
Stroke		
Seizure	1	1
Overdose	1	1
Syncope / Fainting / Heat Exhaustion	5	5
Class One	1	1
Abdominal Pain	4	4
Altered / Decreased LOC	6	6
Difficulty Breathing	10	10
Fall with Injury	4	4
Intoxication		
Allergic Reaction	1	1
Cardiac Dysrhythmia	2	2
Diabetic		
Chest Pain	5	5
Back Pain / Injury	1	1
Pregnancy / OB		
General Illness / Sick / Headache	6	6
Trauma / Burn / Bleeding / Assault	2	2
Asthma		
Suicide Attempt		
Choking		
Panic Attack / Anxiety		
Assist Public / Lift Assist	4	4
PI Accident		
Medical Alarm	1	1
Poisoning		
Called Off	3	3
Altered Mental Status		
Assist ALS / Medical Standby	1	1
Covid-19		
Obvious Death		
<b>Total Medical Calls for the Month</b>	<b>59</b>	<b>59</b>

# Hudsonville Fire Department

## ADMINISTRATION

Ph.: 616.669.0200 x 1429  
Fax: 616.669.2330



STEVE ESSENBURG – FIRE CHIEF  
JASON MOHR – DEPUTY FIRE CHIEF

## Mutual Aid / Automatic Aid Report January 2025

Department	Auto Aid Given	Auto Aid Received	Mutual Aid Given	Mutual Aid Received
Jamestown Township Fire Department	2			
Georgetown Township Fire Department				
Zeeland Township Fire Department			1	
<b>Year to Date Totals</b>	<b>2</b>		<b>1</b>	

### 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

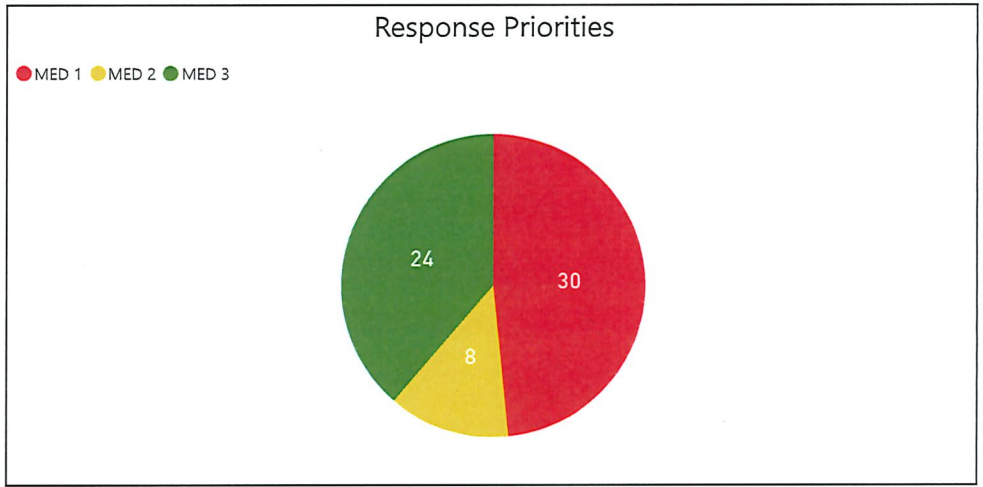
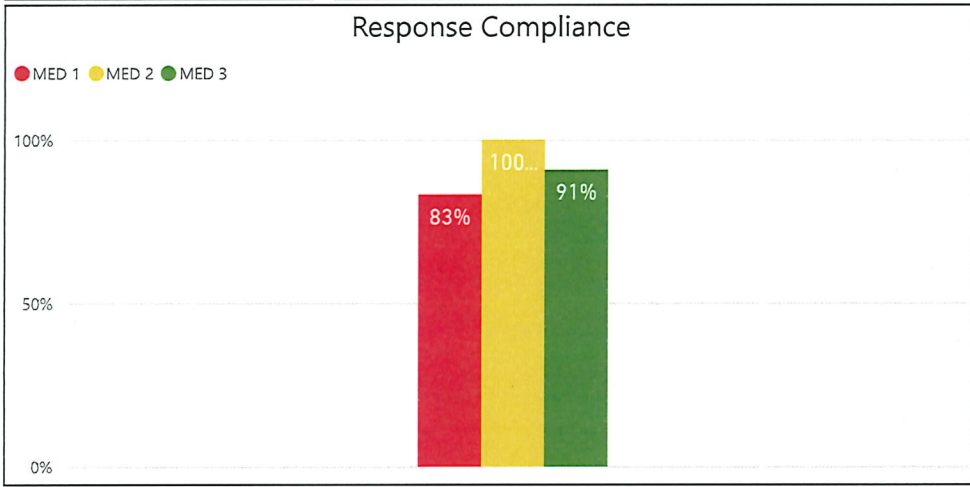
“Given” or “Received” is dependent on whose jurisdiction the call is in.

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 12/01/2024 and Ending 12/31/2024  
 Hudsonville Response Summary

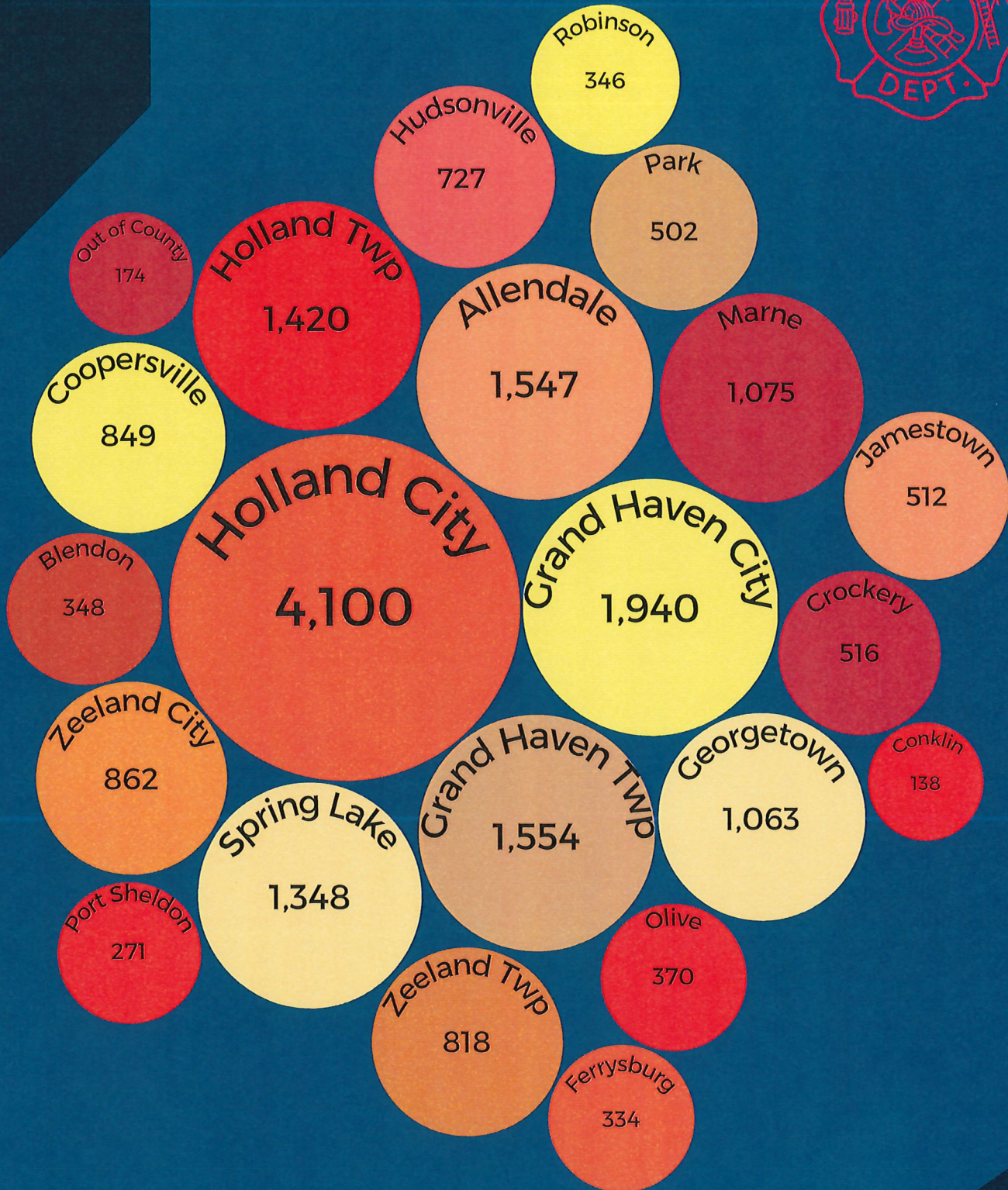
Total Requests <b>62</b>	Total Transports <b>50</b>	Overall Compliance <b>88%</b>	Cancelled PTA <b>5</b>	Outgoing TOT <b>0</b>	Treat/No Transport <b>5</b>
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Responses Falling Within Each 2 Minute Interval

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		3	3	6	2	7	4	1		1	1	1				1	30	83%	90%	0:10:25	0:12:59
MED 2		1	1			1	1				1						5	100%	100%	0:10:46	0:20:59
MED 3			3	4		7	3		3					2			22	91%	91%	0:12:09	0:20:59
<b>Total</b>		<b>4</b>	<b>7</b>	<b>10</b>	<b>2</b>	<b>15</b>	<b>8</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>1</b>		<b>2</b>		<b>1</b>	<b>57</b>	<b>88%</b>	<b>91%</b>	<b>0:11:07</b>	<b>0:12:59</b>

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.



**TOTAL FIRE INCIDENTS**  
**20,814**



# COUNTY OF OTTAWA Sheriff's Office



Headquarters/Administration  
12200 Fillmore Street  
West Olive, Michigan, 49460  
(616) 738-4000 or (888) 731-1001  
Fax: (616) 738-4062



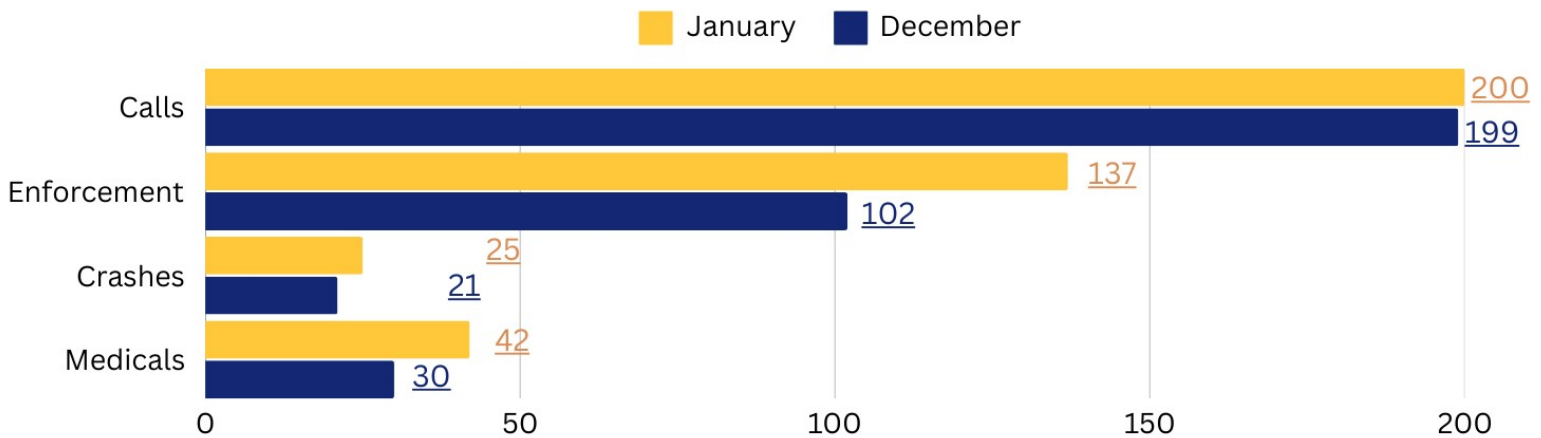
Correctional Facility  
12130 Fillmore Street  
West Olive, Michigan, 49460  
(616) 738-4140 or (888) 731-1001  
Fax: (616) 738-4099

Eric J. DeBoer  
Sheriff

## January 2025 Report

David Kok  
Undersheriff

### Data Trends



In December, the Ottawa County Sheriff's Office responded to 200 service calls in Hudsonville, including 42 medical calls, 25 traffic crashes, and 137 traffic stops.

#### Community Events:

On January 23, Sgt. Steigenga celebrated his retirement in Hudsonville, with colleagues, family, and friends in attendance. Sgt. Michael Tamminga will serve as the interim supervisor until a permanent replacement is appointed.

Submitted by,  
Sgt. Michael Tamminga



Sgt. Steigenga is presented his retirement certificate with Undersheriff Kok (left) and Sheriff DeBoer (right).

### Ottawa County Sheriff's Office INTRODUCES



Pax - means Peace  
Breed: Belgian Malinois  
Age: 22 Months  
Birthplace: The Netherlands

Welcome K9 Deputy  
**PAX**

The Ottawa County Sheriff's Office and Sheriff DeBoer are excited to welcome K9 Deputy Pax to our team! He will be working alongside his partner, Deputy Stariha. Our K9 Deputy crews are invaluable members of law enforcement family and make a difference in many areas. Deputies and their K9 partners focused on essential skills like tracking, narcotics detection, and supporting their handlers.



# Emergency Management Department

Department Report | January 2025

---

## Department Staff Meeting (1/6/2025)

In addition to routine administrative topics and report-outs on EOC systems, the focus of the department meeting was a demonstration of the WinLink system. This system provides the ability to send email messages over amateur radio when normal Internet access is disrupted.

## Traffic Accident (1/21/2025)

Three members of the department assisted with a traffic accident by closing the on-ramp to westbound I-196 and manually controlling the traffic light to manage heavy off-ramp traffic. Several other department members were available if needed.

## County Emergency Management Meeting (1/16/2025)

Members of the department attended the quarterly meeting of Ottawa County Emergency Management volunteers. Topics discussed included operations and activity reports from each volunteer team.

## Radio Communication Training (1/16/2025)

Members of the department attended radio communication training provided by Ottawa County Emergency Management. This training covered fundamentals and uses of the county VHF frequencies employed by the volunteer teams.

## Traffic Accident (1/24/2025)

One department member assisted with a traffic accident by closing the on-ramp to westbound I-196 and manually controlling the traffic light to manage heavy off-ramp traffic. This was a relatively short incident, so the rest of the department was not called out.

## Department Staffing

The department is fully staffed.

Current staff: 12

Planned staff: 12

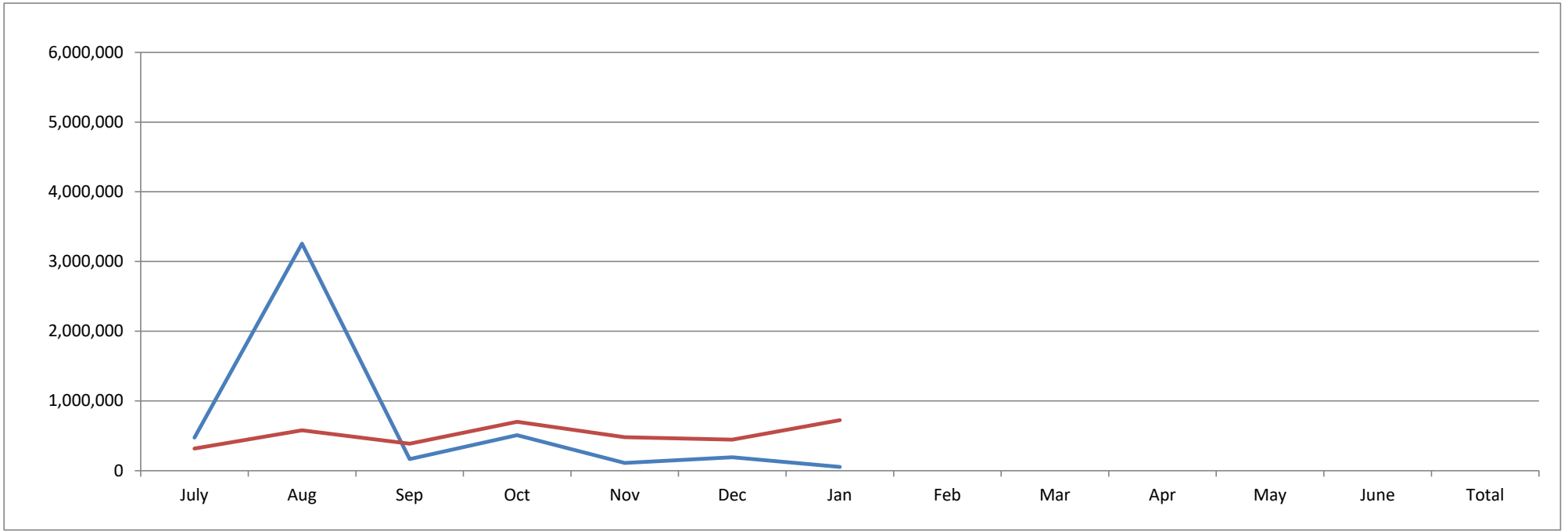
Openings: 0

Respectfully submitted,

Dave Dahl  
Emergency Management Director



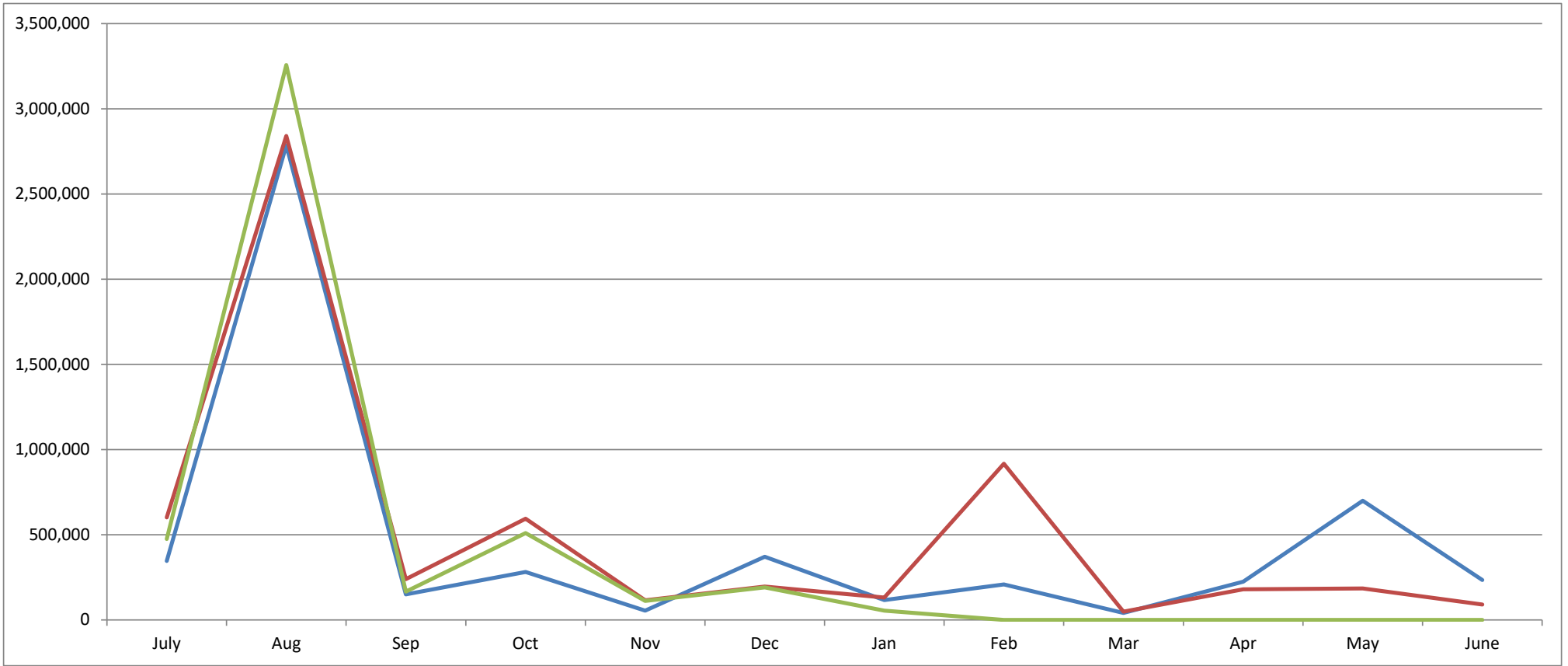
## City of Hudsonville General Fund Summary



	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
<b>FY 24/25 Rev</b>	475,021	3,257,032	166,667	509,778	112,104	191,445	54,479						4,766,527
<b>% of Budget</b>	8.39%	65.91%	68.86%	77.86%	79.84%	83.22%	84.18%	84.18%	84.18%	84.18%	84.18%	84.18%	84.18%
<b>FY 24/25 Exp</b>	317,983	580,542	387,103	702,976	481,436	445,747	724,852						3,640,640
<b>% of Budget</b>	5.40%	15.26%	21.83%	33.77%	41.94%	49.51%	61.82%	61.82%	61.82%	61.82%	61.82%	61.82%	61.82%
<b>Fund Balance</b>	\$847,279	\$ 3,572,312	\$ 3,451,195	\$ 4,443,532	\$ 4,072,422	\$ 3,840,643	\$ 3,170,270						
<b>Reserve Percentage</b>	14.96%	63.09%	60.95%	78.48%	71.93%	67.83%	55.99%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

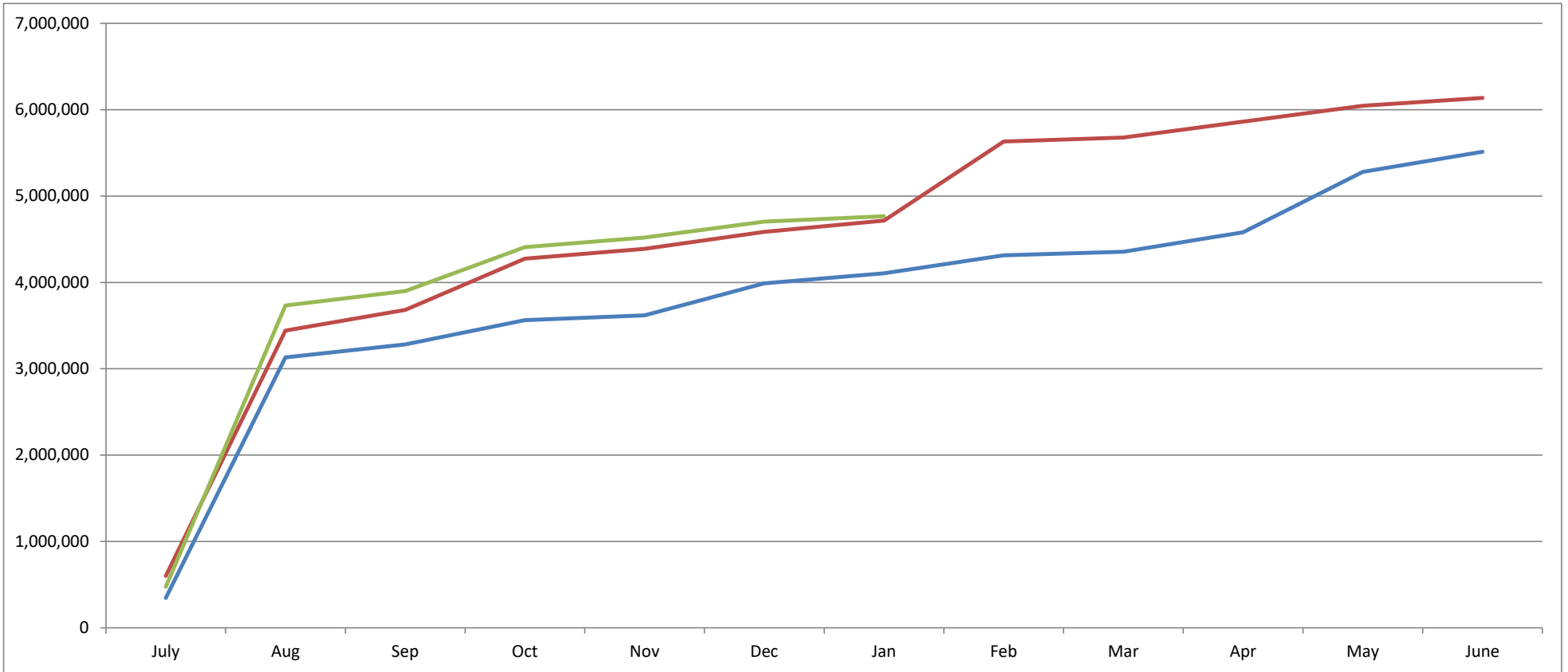
<b>Budgeted Revenues</b>	<b>5,661,972</b>
<b>Budgeted Expenditures</b>	<b>5,889,485</b>
<b>25% Reserve Threshold</b>	<b>\$1,415,493</b>

## City of Hudsonville Revenue Summary



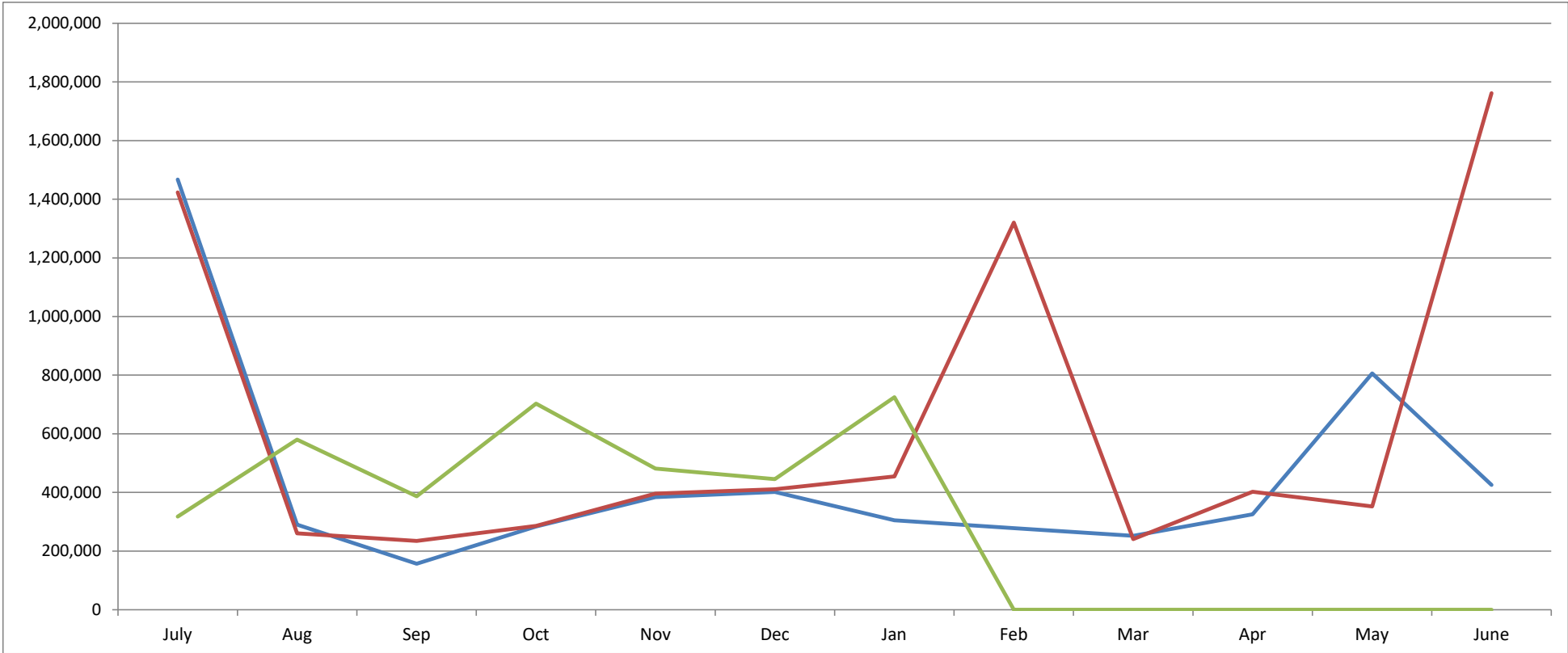
	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
<b>FY 24/25 Rev</b>	475,021	3,257,032	166,667	509,778	112,104	191,445	54,479	0	0	0	0	0	4,766,527
<b>FY 23/24 Rev</b>	601,175	2,840,637	239,089	593,774	114,678	195,312	131,373	916,602	48,619	180,226	184,638	90,345	6,136,467
<b>FY 22/23 Rev</b>	346,123	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



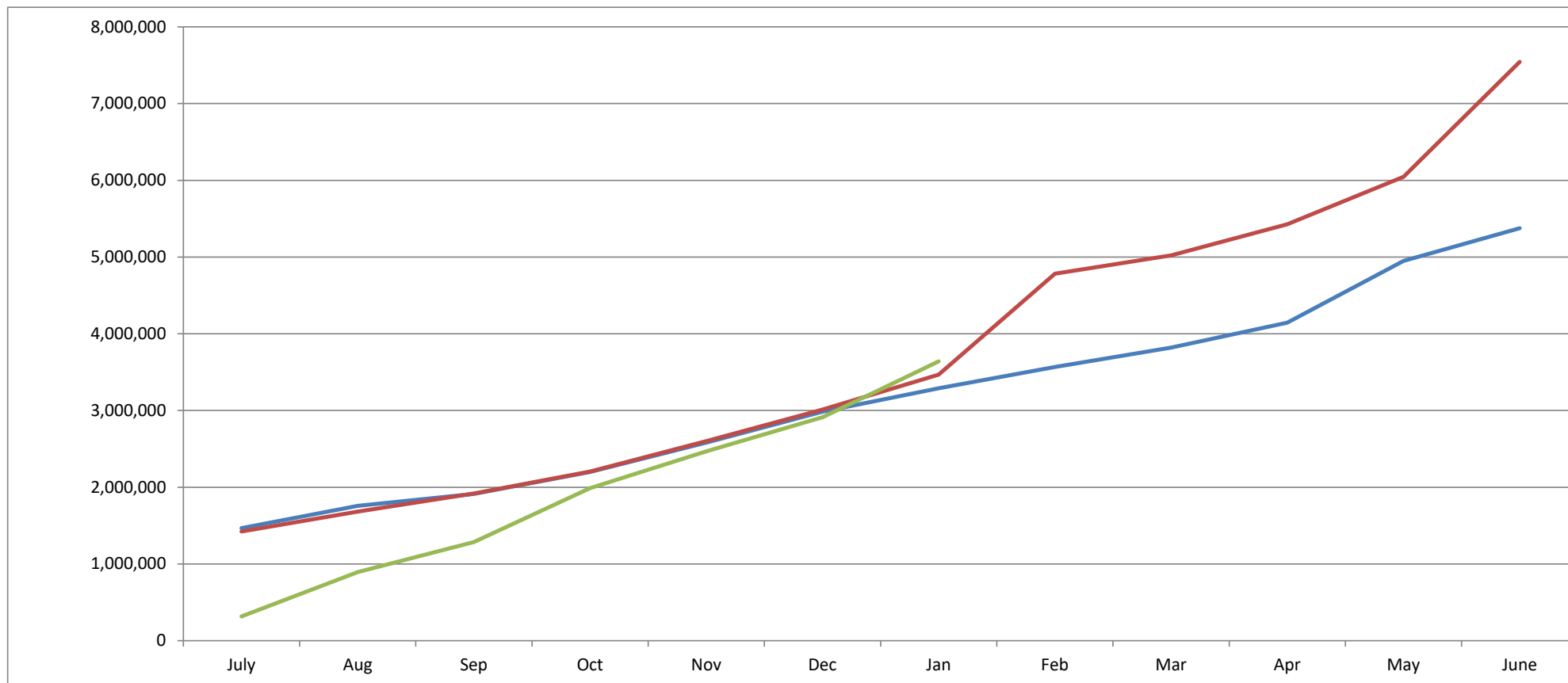
	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
<b>24/25 Rev to Date</b>	475,021	3,732,053	3,898,720	4,408,498	4,520,603	4,703,987	4,766,527					
<b>23/24 Rev to Date</b>	601,175	3,441,812	3,680,901	4,274,675	4,389,352	4,584,655	4,716,037	5,632,639	5,677,378	5,861,484	6,046,122	6,136,467
<b>22/23 Rev to Date</b>	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
<b>FY 24/25 Exp</b>	317,983	580,542	387,103	702,976	481,436	445,747	724,852	-	-	-	-	-	3,640,640
<b>FY 23/24 Exp</b>	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
<b>FY 22/23 Exp</b>	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
<b>24/25 Exp to Date</b>	316,451	895,606	1,285,628	1,987,394	2,467,632	2,912,122	3,640,640					
<b>23/24 Exp to Date</b>	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
<b>22/23 Exp to Date</b>	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**

**January 2025**

CD      Treasury      Class      WMCB      Matured

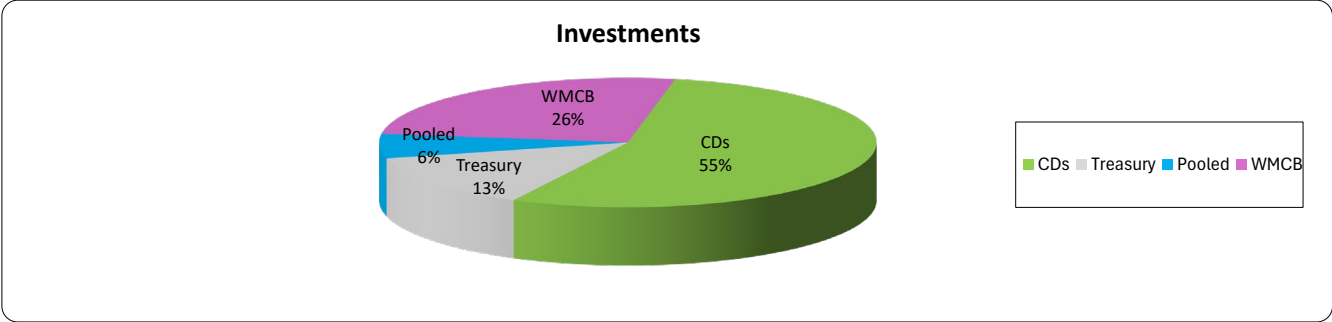
Institution	Type	Term	Purchase Date	Maturity Date	Rate	Current Amount	Interest Credit
Union Bank	CD	18 mo	12/28/23	June 28, 2025	5.610%	\$ 264,099.45	\$ -
						\$ 264,099.45	\$ -
<b>FINANCIAL NORTHEASTERN</b>							
Treasury Note	T-Note	14 mo	11/15/23	January 15, 2025	5.240%	\$ -	\$ 12,923.63
Technology 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	\$ -
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
Live Oak Banking Company	CD	8 mo	11/1/24	July 10, 2025	4.250%	\$ 250,000.00	\$ 902.40
Treasury Note	T-Note	20 mo	1/4/24	August 15, 2025	4.430%	\$ 240,630.00	\$ -
Rockland FCU	CD	12 mo	9/25/24	September 25, 2025	4.500%	\$ 250,000.00	\$ 955.48
Stearns Bank	CD	14 mo	8/22/24	October 22, 2025	4.100%	\$ 250,000.00	\$ -
Hughes FCU	CD	24 mo	11/29/23	December 1, 2025	5.600%	\$ 250,000.00	\$ 1,189.04
Treasury Note	T-Note	13 mo	12/19/24	January 31, 2026	4.250%	\$ 250,000.00	\$ -
Marine FCU	CD	18 mo	8/30/24	February 27, 2026	4.350%	\$ 215,000.00	\$ 794.32
Brenham Bank	CD	24 mo	3/4/24	March 4, 2026	5.150%	\$ -	\$ 602.48
Treasury Note	T-Note	16 mo	11/8/24	March 3, 2026	4.211%	\$ 238,613.39	\$ -
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	\$ -
Treasury Note	T-Note	22 mo	9/4/24	July 15, 2026	3.880%	\$ 68,719.62	\$ 1,755.00
Jonesboro State Bank	CD	22 mo	9/4/24	July 24, 2026	4.108%	\$ 180,000.00	\$ 152.88
Austin Telco FCU	CD	24 mo	8/21/24	August 21, 2026	4.250%	\$ 250,000.00	\$ 902.40
Noble FCU	CD	24 mo	9/5/24	September 4, 2026	4.750%	\$ 250,000.00	\$ 1,008.56
First Federal Bank	CD	24 mo	12/6/24	December 7, 2026	4.150%	\$ 250,000.00	\$ -
Treasury Note	T-Note	24 mo	1/15/25	January 15, 2027	4.210%	\$ 249,005.00	\$ -
Workers FCU	CD	30 mo	9/27/24	March 29, 2027	4.150%	\$ 250,000.00	\$ 881.16
						\$ 5,028,008.01	\$ 23,882.76
<b>MULTI-BANK SECURITIES</b>							
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	\$ -
Horizon Bank	CD	12 mo	11/8/24	November 7, 2025	4.150%	\$ 250,000.00	\$ 881.16
Community Choice CU	CD	15 mo	8/28/24	November 28, 2025	4.500%	\$ 250,000.00	\$ 955.48
Dort Financial CU	CD	30 mo	8/28/23	February 27, 2026	5.250%	\$ 100,000.00	\$ 1,323.29
Bank of America	CD	23 mo	6/10/24	May 22, 2026	5.000%	\$ 250,000.00	\$ -
Nicolet National Bank	CD	24 mo	9/30/24	September 30, 2026	4.150%	\$ 240,000.00	\$ 774.58
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
Wings Financial CU	CD	24 mo	11/15/24	November 16, 2026	4.100%	\$ 250,000.00	\$ -
Arbor Financial Credit Union	CD	60 mo	4/3/23	April 3, 2028	5.000%	\$ 155,000.00	\$ 658.22
						\$ 2,445,000.00	\$ 6,737.25
<b>MI CLASS INVESTMENT POOL</b>							
General (Pooled)	P	n/a			4.510%	\$ 170,284.96	\$ 650.97
Fire Vehicle Fund	P	n/a			4.510%	\$ 516,615.20	\$ 1,974.94
QOL Bond Payment	P	n/a			4.510%	\$ 7,132.60	\$ 771.25
						\$ 694,032.76	\$ 3,397.16
<b>WMCB</b>							
WMCB - Main Checking	CK				0.450%	\$ 250,092.76	\$ 92.76
WMCB - MM	CK				4.400%	\$ 2,700,281.11	\$ 9,513.16
Total WMCB Funds						\$ 2,950,373.87	\$ 9,605.92
<b>Total Cash &amp; Investments</b>						\$ 11,381,514.09	\$ 43,623.09

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

**January 2025**

	CDs	Treasury	Pooled	WMCB	Total
\$	6,204,099.45	\$ 1,533,008.01	\$ 694,032.76	\$ 2,950,373.87	\$ 11,381,514.09

Average Interest
4.49%



**Fund Reconciliation - Investment Fund**

Total Investments	7,737,107.46
General Ledger Balance	7,737,107.46
Variance	0.00

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

GL Number	Description	PERIOD ENDED 1/31/2025
<b>*** Assets ***</b>		
125-000-001.000	CASH - INVESTMENT INCOME FUND	(7,737,107.46)
125-000-017.003	INVESTMENTS IN SECURITIES - FNC	5,028,008.01
125-000-017.004	INVESTMENTS IN SECURITIES - MBS	2,445,000.00
125-000-017.005	INVESTMENTS IN SECURITIES - Other	264,099.45
	Total Assets	0.00
<b>*** Liabilities ***</b>		
	Total Liabilities	0.00
<b>*** Fund Balance ***</b>		
	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
<b>Feb-25</b>	\$ 392,052.50	<b>Mar-26</b>	\$ 238,613.39
<b>Mar-25</b>	\$ 400,000.00	<b>Apr-26</b>	\$ 250,000.00
<b>Apr-25</b>	\$ 243,987.50	<b>May-26</b>	\$ 250,000.00
<b>May-25</b>	\$ 250,000.00	<b>Jun-26</b>	\$ 250,000.00
<b>Jun-25</b>	\$ 514,099.45	<b>Jul-26</b>	\$ 248,719.62
<b>Jul-25</b>	\$ 250,000.00	<b>Aug-26</b>	\$ 250,000.00
<b>Aug-25</b>	\$ 240,630.00	<b>Sep-26</b>	\$ 490,000.00
<b>Sep-25</b>	\$ 250,000.00	<b>Oct-26</b>	\$ 500,000.00
<b>Oct-25</b>	\$ 250,000.00	<b>Nov-26</b>	\$ 250,000.00
<b>Nov-25</b>	\$ 500,000.00	<b>Dec-26</b>	\$ 250,000.00
<b>Dec-25</b>	\$ 250,000.00	<b>Jan-27</b>	\$ 249,005.00
<b>Jan-26</b>	\$ 250,000.00	<b>Mar-27</b>	\$ 250,000.00
<b>Feb-26</b>	\$ 315,000.00	<b>Apr-28</b>	\$ 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	-	-	-	-	-	-	-	-	-	-
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
<b>Total</b>	<b>\$ 40,000</b>	<b>\$ 2,100</b>	<b>\$ 42,100</b>	<b>\$ 3,405,000</b>	<b>\$ 1,069,550</b>	<b>\$ 4,474,550</b>	<b>\$ 316,600</b>	<b>\$ -</b>	<b>\$ 316,600</b>	<b>4,833,250</b>

Next Payment Due 2/1/2026

Next Payment Due 8/1/2025

Next Payment Due 1/15/2026

Last Updated: 2/5/2025 AIS







# SEA CADETS

February 1, 2025

## MEMORANDUM OF UNDERSTANDING

### Between the City of Hudsonville and Michigan Commanders BN

This Memorandum of Understanding (MOU) establishes a partnership between the City of Hudsonville ("the City") and Michigan Commanders BN ("MCBN"), Hudsonville, MI. The purpose of this MOU is to outline the terms and conditions governing the use of City facilities by MCBN and the commitments of both parties to ensure a successful collaboration. The Sea Cadets is a Nationally federally supported organization established by Public Law 87-655s to provide young Americans with skills, knowledge, and confidence to become productive and responsible citizens while instilling in them an appreciation for our sea services.

### City of Hudsonville Responsibilities

The City agrees to provide the following to MCBN:

- A **100% fee waiver** for the use of designated classroom facilities for weekend drills.
- **On-site storage space** for uniforms and other training-related items, subject to space availability.

### Michigan Commanders BN Responsibilities

MCBN agrees to the following for the City:

- Conduct background checks and youth protection training for all Sea Cadet volunteers who have direct contact with youth.
- Provide a valid certificate of insurance, naming the City of Hudsonville as an additional insured party.
- Ensure all minors are properly supervised with a minimum of **two adults present at all times** while on City property.
- Coordinate drill schedules with the City in advance to prevent scheduling conflicts.
- Notify the City promptly of any significant changes, including:
  - Special events held at City facilities.
  - Drill cancellations.
  - Visits by dignitaries or media.

- Maintain the facility in a clean and orderly condition:
  - No defacing, vandalizing, or misuse of property and equipment.
  - At the conclusion of each use, return the room to its original condition.

**Financial and Legal Considerations**

This MOU does not obligate either party to transfer or expend funds. Any specific projects or activities involving financial transactions, services, or property transfers must be separately approved by both parties and the Michigan Commanders BN regional director.

**Review and Amendment**

This MOU shall be reviewed **every two years** by both parties to ensure continued alignment with mutual interests. Any amendments must be agreed upon in writing by both parties.

**Signatures**

By signing below, the parties acknowledge their understanding and agreement to the terms outlined in this MOU.

\_\_\_\_\_  
City of Hudsonville  
Mayor

\_\_\_\_\_  
Region 9-4 Commander

\_\_\_\_\_  
City of Hudsonville  
Clerk

\_\_\_\_\_  
Michigan Commanders BN Commander



City Of Hudsonville
Consideration for Board &
Commission Appointment

3275 Central Blvd., Hudsonville, Michigan 49426-1450 616.669.0200 arabineau@hudsonville.org

Name: Dennis Van Uffelen

Home Address: 4837 Summergreen Ln, Hudsonville MI 49426

Main Phone: 909-496-3035 Number of Years as a Resident: 11 years in Michigan

Email Address: [Redacted] 1 1/2 yrs in Hudsonville

Employed by: Retired (and a Calif. Trust) Position Held: Current Trustee of the Calif. Trust

Current Board Memberships (with offices held): None

Past Board Memberships (with offices held): Please see Bio for list

Appointment Seeking:

- Planning Commission
Zoning Board of Appeals
Parks and Recreation Committee
Downtown Development Authority
Terra Square Advisory Board
Board of Review
Act 198 Committee
Library Advisory Board
City Commission (in cases of vacancy)
Local Officers Compensation Commission

Provide a brief biography including your skills, background, expertise, and community involvement that would be beneficial to your appointment:

An introduction at my last position at Lake Arrowhead Credit Union: Dennis was an investment advisor with Regal Advisory and has nearly 28 years experience in the financial services industry. Formerly with New York Life for nearly 9 years, Dennis has been a member of the National Association of Insurance and Financial Advisors and is Past President of the local Estate Planning Council. He is a cofounder of the Redlands Business Association and an advisor member to a community foundation. Dennis has served as a benefits advisor to businesses, large and small, as well as to the companies' individual employees and their families. His involvement in the local community includes: board member and treasurer of a Christian elementary school, board member and treasurer of a California State Park support group, board member and treasurer of a local agricultural association, cofounder and President of a community conservancy association, and board member of a County community planning organization. Born and raised in the Redlands area, Dennis attended the University of Redlands. (California)

Describe any experiences that led to your desire to serve the community:

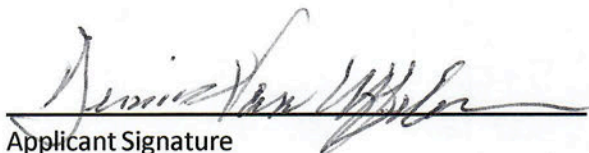
The preceding bio shows my interest and activity of serving different communities and organizations

**Personal References:**

<u>Name and Occupation</u>	<u>Address</u>	<u>Phone Number</u>
1. John Van Baren - Owner of Vibration Research, Jenison, MI		616-669-3028
2. Hank Vander Waal - Owner of HNR Systems, Grand Rapids, MI		616-647-5891

Supplemental Information: Please review the attached 'Qualifications' page for desired skill sets for each board and commission. Check the appropriate boxes if you have experience that may be needed to fill a specific seat. Even if you don't have the specific experience listed, you are still encouraged to apply. The community need citizens with a diverse background represented.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.

  
Applicant Signature

1-23-2025

Date



## City Of Hudsonville Consideration for Board & Commission Appointment Qualifications

3275 Central Blvd., Hudsonville, Michigan 49426-1450

616.669.0200

[arabineau@hudsonville.org](mailto:arabineau@hudsonville.org)

### Planning Commission – 3 year term

Members are appointed by the Mayor subject to approval by a majority vote of the members of the legislative body elected and serving. With one exception, members must be city residents qualified by experience and/or training in matters related to land-use planning according to MCL 125.3815. Please check below if you have experience in:

- Architecture
- Building Construction
- Civil Engineering
- Facilities Management
- GIS/AutoCAD
- Historic Preservation
- Land Use Planning
- Landscape Architecture
- Property Maintenance/Management
- Real Estate/Development/Law

### Zoning Board of Appeals – 3 year term

Members are appointed by the City Commission. Members must be city residents qualified by experience and/or training in matters related to construction, land-use planning and/or zoning and consistent with MCL 125.3601. Please check below if you have experience in:

- Architecture
- Building Construction/Civil Engineering
- GIS/AutoCAD
- Land Use Planning
- Real Estate/Development/Law
- Zoning

### Parks and Recreation Committee

Members are appointed by the City Commission. Members must be registered voters in the city qualified by experience and/or training in a variety of disciplines. Please check below if you have experience in:

- Advertising/Marketing/Public Relations
- Banking/Finance
- Fitness/Recreation
- Forestry
- Land Use Planning
- Landscape Architecture

- Physical Education
- Public Administration

### Downtown Development Authority – 4 year term

Members are appointed by the Mayor subject to the approval of the City Commission. Members must be qualified by experience and/or training in a variety of disciplines. Please check below if you have experience in:

- Real Estate/Development/Law
- Advertising/Marketing/Public Relations
- Banking/Finance
- Business Management

### Terra Square Advisory Board – 3 year term

Members are appointed by the Mayor with the approval of the City Commission. Members must be qualified by experience and/or training in a variety of disciplines. Please check below if you have experience in:

- Farming/Farm Stand Management
- Property Maintenance/Management
- Advertising/Marketing/Public Relations
- Banking/Finance
- Event Planning
- Business Management

### Board of Review – 3 year term

Members are appointed by the City Commission. Members must be city residents qualified by experience and/or training in matters related real estate. Please check the box below if you have experience in:

- Banking/Finance
- Property Appraisal/Assessing
- Real Estate Development/Law
- Home or Commercial Building

### Act 198 Committee – 3 year term

Members are appointed by the City Commission. Members must be city residents qualified by experience and/or training in matters related to real estate. Please check below if you have experience in:

- Banking/Finance
- Property Appraisal/Assessing

(Over)



## City Of Hudsonville Consideration for Board & Commission Appointment Qualifications

### **Library Advisory Board – 3 year term**

Members are appointed by the Mayor. Members must be City or Blendon Township residents qualified by library user experience or training in a variety of matters related to literacy or education. Please check if you have experience in:

- Education/Literacy
- Child Development
- Library Work
- Social Work
- Community/Non-profit Work
- Publishing/Book Industry

### **Local Officer's Compensation Commission – 5 year term**

Members are appointed by the Mayor subject to confirmation by a majority of the members of the City Commission. Members must be registered electors of the City and qualified by experience and/or training in a variety of disciplines. Please check if you have experience in:

- Banking/Finance
- Business Management

### **City Commission**

In the case of a vacancy due to death or resignation, members are appointed by the City Commission pursuant to Section 5.4 of the City Charter. Members must reside in the Ward in which the vacancy exists for at least 1 year prior to appointment. Members may be qualified by experience and/or training in a variety of disciplines. Please check if you have experience in:

- Real Estate/Development/Law
- Banking/Finance
- Land Use Planning
- Elected Office
- Member or past member of other City Board/Commission. Please list here: