

TOWN OF HUDSON REGULAR MEETING

March 21, 2023

In Attendance:

Members Present: Mayor Janet Winkler, Mayor Pro Tem, Rick Shew, Commissioners: Larry Chapman, Jim Engelman, Jeff Link, Barry Mitchell and Ann Smith

Others Present: Town Manager, Jonathan Greer, Chief of Police, Richard Blevins, Town Attorney, Jonathan Green, Finance Officer, Shana Guy, Town Planner, Teresa Kinney, and Town Clerk, Tammy Swanson

Call to Order:

Mayor Janet Winkler called the March meeting to order, and Mayor Pro Tem, Rick Shew led the audience in the Pledge of Allegiance and opening prayer.

Discuss/Adjust Agenda:

Janet presented the March agenda and the following additions were requested:

10a - Adopt Streetscape Budget Ordinance

8a - Discuss HUB Station Flex-Space for Artists

Motion: (Jeff Link/Rick Shew) to approve the agenda as amended. Unanimously approved.

Public Comment for Items not on the Agenda:

No one signed up for public comment.

Approval of Minutes:

Motion: (Larry Chapman/Barry Mitchell) to approve the minutes, as presented, for the February 21, 2023 Regular Meeting, the February 21, 2023 Closed Session, and the March 14, 2023 Public Safety Committee Meeting. Unanimously approved.

Police Officer Recognition:

Chief Richard Blevins stated that Officer Erica Holden has been voted as Associate of the Year at Hudson Middle School, and she is now a nominee for Associate of the Year for the entire district. Chief Blevins commented that he is proud of the quality and professionalism of the officers here at Hudson, and he wanted to recognize Officer Holden for receiving this recognition at the school.

Chief Blevins stated that Officer Holden came to work here specifically for a Resource Officer position. She has been at Hudson Middle School since 2019, and she not only does work at the Middle School, but she also teaches D.A.R.E. at Hudson Elementary School. Chief Blevins stated that we are lucky to have Erica as a member of our Police Department, and her hard work and dedication are important to the Town and the community.

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Erica thanked Chief Blevins and the Board for the recognition, and stated that she was happy to have the opportunity to work in the schools. She commented that growing up, she did not have a great childhood or a great relationship with law enforcement, and her goal was to be what she needed in middle school.

Jeff commented that he has been involved with the school system practically his entire career, and having an SRO named Associate of the Year for a school is basically unheard of.

Erica mentioned that there are actually 3 SROs named Associates of the Year this year, and she was fortunate to be one of them.

Larry commented that an incident happened with a motorist driving too fast during an American Legion fish fry that was held recently, and Officer Brandon Nelson, who happened to be attending the event, took care of the situation. Larry commended Officer Nelson, and stated that we are very fortunate to have our Police Department.

Amend Charter by Ordinance:

Jonathan presented the ordinance to amend the Town Charter to change the Mayor's term from two years to four years. The Resolution of Intent to amend the Town Charter was adopted at the January 17, 2023 meeting, a public hearing for amending the Charter was held at the February 21, 2023 meeting, and after the public hearing, the Board voted to proceed with amending the Charter. Jonathan explained that after the ordinance is adopted at tonight's meeting, we will file it with the required state agencies, and make a public notice of the change. There will be a 10-day window to allow for filing a petition to challenge. If the Ordinance is not challenged, it will take effect April 30, 2023. Jonathan stated that the required publication would be made in the newspaper this week.

Motion: (Rick Shew/Ann Smith) to adopt the ordinance amending the Town Charter to provide for electing the Mayor for a four-year term. Unanimously approved.

The Ordinance was adopted as follows:

**AN ORDINANCE AMENDING THE CHARTER OF THE TOWN OF HUDSON TO PROVIDE FOR ELECTING THE
MAYOR FOR A FOUR-YEAR TERM**

BE IT ORDAINED by the Board of Commissioners of the Town of Hudson:

Section 1. Pursuant to G.S. 160A-101 and 160A-102, the Charter of the Town of Hudson, as set forth in Chapter 239, Section 4 of the 1905 Private Laws of North Carolina, as amended, is hereby further amended to provide that the Mayor shall hereafter be elected by all the qualified voters of the Town of Hudson for a four-year term.


Section 2. The Town of Hudson Clerk shall cause a notice to be duly published, stating that an ordinance amending the Charter to provide for election of the Mayor by all the qualified voters of the Town of Hudson for a four-year term has been adopted. Subject to any referendum petitioned for and conducted pursuant to G.S. 160A-103, this ordinance shall be in full force and effect from and after April 30, 2023.

Adopted this 21st Day of March, 2023.

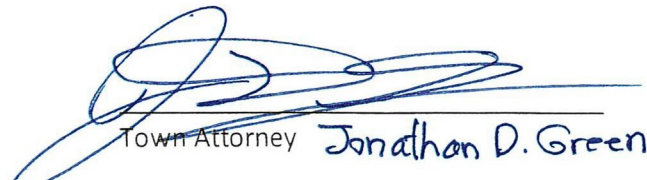



Mayor

ATTEST:


Tamra Swanson, Clerk

Approved as to Form:


Town Attorney Jonathan D. Green

Public Safety Committee Report:

Jim Engelman, Chairman of the Public Safety Committee, reported that the Committee met on March 13th, and discussed the following items.

- **Parking issue among neighbors.**
- **New Handguns for Police Dept.:** Jim stated that Chief Blevins had planned to purchase new handguns for the Department in next year's budget. The quote for the new handguns was \$16,000. Jonathan stated that due to a huge savings in fuel costs this year, there are funds available in this year's budget to purchase the guns, and Chief Blevins has made a request to make the purchase.

Chief Blevins stated that the officers will be given an opportunity to purchase their guns first, which is what typically happens. If not purchased by the officers, the guns are turned back in to the department, and traded in to a gun dealer. Chief Blevins estimated that the sale of the old handguns would probably bring in around \$4,000.

A motion was made by the Committee to approve the purchase of the handguns in this year's budget as requested. The purchase will be presented for approval by the Board in the form of a budget revision.

- **New Response Trailer for Police Dept.:** Jim stated that Chief Blevins reported that the Police Department received a \$4,000 grant from Walmart, and the Police Department was able to purchase a new response trailer with the grant funds. Chief Blevins explained to the Committee that over the past couple years, the Police Department has purchased rioting gear, etc., mainly with funding from Governor's Crime Commission Grants; however, due to lack of storage, the equipment is unfortunately not stored together. The plan is to store this equipment in the new response trailer.

- **Staffing Update – Police Department:** Jim stated that the Police Department is still in need of two officers, and unfortunately the students in the area BLET classes are already spoken for. According to Chief Blevins, the area colleges are planning to hold events to encourage enrollment in the BLET program. Jim added that Officer Brian Beebe will be the new SRO for Hudson Elementary School in April.
- **Police Chief's Retirement:** Jim stated that Chief Blevins has officially turned in his notice of retirement to the Town Manager. His last day in uniform will be November 22, 2023, and his official retirement date is February 1, 2024. Chief Blevins has 24 years of service at Hudson, and 6 with Caldwell County.

Jonathan commented that although Chief Blevins has earned his retirement, we hate to see him go. Jonathan added that when Chief Blevins leaves, however, his Department will be left in good standing. The Chief has made sure of that.

Discuss HUB Station Flex-Space for Artists:

Jonathan stated that at the last HUB Committee Meeting, the Committee discussed the space referred to as the Palette Studio, which was like an entrepreneur space for artists. Since we were not getting a lot of interest expressed to use this space, the artists were asked what type of flexible space they could use. The artists indicated that they could use some space on a short-term basis, a day at a time, for teaching, etc. One of the current artists at the HUB is already interested in using the space, and another one from Charlotte has also shown interest. The space will be rented on a "first-come, first-serve" basis, and will be \$15.00 per day. Also, payment is due at the time of rental. Jonathan commented that it will not be used as a studio space for an artist – it is priced higher than our regular studio space. He added also that the space will not be rented out for parties, etc. – it will be for artists use only. Jonathan stated that there will be 4 cabinets added to the space that can be locked that the artists can rent.

Ann commented that having an artist from Charlotte expressing interest in using the space speaks highly of our marketing for HUB Station.

Larry asked if the space could possibly be used for a party if the space was not being rented by an artist.

Jonathan stated that it would not be rented for anything but for artists. One of the artists that is interested in this space will probably be using the space on Fridays and Saturdays, which is usually the prime days for parties. Also, the rate for the flex space does not include cleanup. The rates for the rooms for party rentals do include cleanup.

Rick asked if there was an hourly rate for renting this space.

Jonathan stated rental of this space would be for a full day only.

Motion: (Jim Engelman/Ann Smith) to approve the flex space for artists at HUB Station at a rate of \$15 per day. Unanimously approved.

PALETTE STUDIO RENTAL AGREEMENT

This agreement is entered into between _____ ("Client") and The HUB Station (hereafter referred to as "The HUB"). The parties hereto, intending to be legally bound, agree to the terms

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outlined in this Rental Agreement. The HUB policies are to assure proper maintenance so that all Clients will be able to use and enjoy the studio, therefore, we require strict adherence to these terms and conditions.

1. CLIENT INFORMATION

NAME/ORGANIZATION _____

ADDRESS _____

TELEPHONE _____ EMAIL _____

CONTACT PERSON(S) _____

2. DATES/TIMES/PURPOSE

The HUB hereby grants Client to use the Palette Studio for purpose of _____.

Access to the studio will begin _____ and _____ session(s) will be purchased. Set-up and tear down must occur during the defined session(s). If tear-down and removal of non-venue equipment is not completed during stated time, the Client is responsible for further arrangements. Access to the property for Client and Client's guests are only allowed during the scheduled sessions. Events and event tear down will not exceed past midnight.

3. RENTAL FEE

Per "Rental Pricing" document, the rental fee for the Palette Studio is based on session number stated in paragraph 2, the rental fee is \$_____. Due to studio scheduling being a first-come, first-serve basis, to reserve the requested dates, The HUB requires this agreement to be signed by the Client and full rental fee paid at time of signing. Payments can be made payable to **The HUB Station**. A receipt will be provided.

Rejected payments (returned checks/declined credit card) will be charged a fee of \$100 and must be arranged for alternate payment within 48 hours of notification or The HUB has the right to cancel the rental without refund.

4. CANCELLATION/RESCHEDULING POLICY

Rescheduling: In the event that the Client must reschedule the agreed upon event date(s), every effort will be made by The HUB to accommodate by transferring reservations to a new date within 6-months of the original session.

Cancellation: In the event that the Client must cancel a session, the Client must notify The HUB immediately in writing via email. Once canceled, the Client agrees that any expenses including but not limited to fees are non-refundable, nor transferable.

5. RESERVATION OF RIGHTS

The HUB reserves the right to cancel agreements for non-payment or for non-compliance of **General Rules and Conditions of Usage** set forth in the Agreement. The Client acknowledges that he/she has read and agrees with the General Rules and Conditions of Usage Policy.

6. INDEMNIFICATION

Client agrees to indemnify, defend, and hold harmless The HUB Station and The Town of Hudson, its owner, its staff and agents working on behalf of, from any and all claims, suits, judgments, settlements, costs and damages to persons and/or property resulting from the breach of this Agreement, including reasonable attorneys' fees arising out of or in any way related to the session, including claims for loss or damage to any property, or for death or

injury to any individual. This indemnity shall survive the termination of this Agreement. Client hereby releases The HUB Station from any and all liability or responsibility to Client, Client's guests, students or patrons.

7. NATURAL DISASTER/SEVERE INCLEMENT WEATHER

In the event of severely inclement weather or causes beyond the control of The HUB that renders the venue to be unusable or unsuitable for the session (as determined by The HUB), the amount paid by the Client can be applied to a future event date. If Client should elect not to re-book, no refund will be provided.

8. PHOTOGRAPHS

Photos taken by photographers or guests of The HUB are encouraged to be shared so they can be used for promotional purposes. Photos taken by The HUB staff during an event or class reserves the right to use these photos for promotional purposes. It is understood by Client that their guests that attend their session/class/event at The HUB includes permission to use their images in such materials.

9. SECURITY AND DAMAGE POLICY

The HUB Station does not accept any responsibility for damage to or loss of any articles of property left at the venue prior to, during or after the event. The Client agrees to be responsible for any damages to the HUB Station and property by the Client, Client's guest under Client's control. Client, Client's guest are to adhere to the General Rules and Conditions of Usage Policy. The HUB director/staff reserve the right to inspection for any property damage during or after the session. If damage has occurred, The HUB will provide the Client with an itemized list of replacement costs and The HUB Station will charge the damage amount to the Client if exceeding the \$250.00 security deposit.

10. JURISDICTION

This Agreement falls under the jurisdiction of the state of North Carolina and is therefore subject to all North Carolina's laws and regulations.

PALETTE STUDIO GENERAL RULES AND CONDITIONS OF USAGE

The Palette Studio at The HUB Station invites artists of all levels to create in a multi-use studio space. This is ideal for an artist looking to step out of their home studio, get a breath of fresh air, teach classes or workshops, maybe gain a newer perspective, and work among other studio artists and gallery exhibitions nearby.

1. BOOKING

Sessions are \$15.00 each and allow all-day, private access to the Palette Studio. Access is permitted 7:00 am to 11:00 pm, Monday through Saturday for up to 16-hours. Artists are welcome to work for as long, or as little, as they'd like during their reserved session. Session availability is based on a first come first serve basis. Artist must register with The HUB Station prior to arrival.

2. STUDIO SPACE USAGE/CHANGES

Any movement of studio furniture or equipment must be returned to their original position. It is the Client's responsibility to ensure all changes are restored to the original areas upon session end. Client's must bring all their own materials, supplies, and equipment.

3. CLEANING

The studio must be cleaned and returned to as it was prior to the rental at the end of the session. All personal items, supplies, equipment, etc. must be removed immediately following the session. Any

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items left behind will be disposed of by venue staff and Client's may be charged a cleaning fee. All trash must be placed in the designated area provided on site. The Client is responsible for any and all damages to The HUB Station or surrounding site.

4. WATER ACCESS

Restroom sinks are for hands. The utility sink in each restroom is for art cleanup of water based brushes/tools/rags only. Sinks must be clean of paint splatter and debris. No oil based brushes/tools/rags may be cleaned using any of the sinks on the premises.

5. SMOKING

The HUB Station is a smoke-free facility. Smoking is ONLY permitted outside in designated areas. Guest must use the ash-buckets provided.

6. PARKING

Parking is available in the designated parking areas on The HUB Station's grounds. Handicap accessible parking spaces are provided on both sides of the Arts Center. Parking is not permitted on the main road, on grass areas, or across the street.

7. CHILDREN

Please be mindful that The HUB Station is a bustling Arts Center with a collection of businesses, artists, and classes operating by their own hours. Children under the age of 18 must stay within the area rented for the private event and be supervised the entire time. Children are not permitted near the pond without a guardian. Children are the responsibility of the Client.

8. ANIMALS

Animals will not be permitted in the building, except service dogs.

9. HANGING LIMITATIONS

- Use of nails, screws, staples, or thumb tacks may not be used in any wall, fixture or equipment.
- The adhesive material permitted is drafting tape and glue dots. No masking tape, duct tape or electrical tape is allowed to be attached to any venue property.

Advertisement of Delinquent Taxes:

Tammy stated that each year we ask for the Board's approval to advertise the delinquent taxes for the current tax year in the newspaper. This list will consist of the real property owners only-personal property is not advertised. The General Statutes allows for the taxes to be advertised at least once between March 1st and June 30th, and we typically advertise at the end of June. If the taxes are advertised, a \$2.50 advertising fee is added, which helps cover the cost of the advertisement. We have already mailed out second notices for the delinquent taxes, and we will send out another letter to make the taxpayers aware of the advertisement.

Tammy stated that a list of the delinquent taxpayers was included in the agenda packet, and we will update the list as close to press time as possible. The taxpayers that have payment arrangements with us are not advertised, and tax bills of \$25 or less are also not advertised.

Jim asked if the taxes could be advertised in another way besides the newspaper to save on advertising costs.

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Tammy explained that the North Carolina General Statutes require that at least one of the advertisements be in a local newspaper with general circulation. She added that we could post the delinquent taxes online, but the main advertisement would need to be in the newspaper.

Motion: (Larry Chapman/Jim Engelman) to grant permission to the Tax Collector to advertise the delinquent taxes as requested. Unanimously approved.

Budget Revisions:

Jonathan presented the following budget revisions:

2306 - This amendment is being requested to recognize a Walmart grant received by the Police Dept. – a response trailer was purchased.

Date: March 10, 2023				
Department: Police Department				
Dept Head Signature: 				
Purpose: Walmart Grant placed in Donations. Transfer funds from Donations to Capital Outlay Equipment to purchase response trailer.				
Revenue:				
Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
10-350-3347	Police Donations	0	\$ 4,000	\$ 4,000
				\$ -
				\$ -
				\$ -
	Total	\$ -	\$ 4,000	\$ 4,000
Expense:				
Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
10-510-3740	Capital Outlay-Equip	\$ 68,500	\$ 4,000	\$ 72,500
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
	Total	\$ 68,500	\$ 4,000	\$ 72,500

2307 - This amendment is to recognize a \$1,000 donation from HCDA for the Easter Egg Hunt, and for special events for the 50th Anniversary. Also, the Recreation Dept. received a \$4,000 grant from Walmart - \$800 of the grant is being used to purchase a logoed tailgate festival tent, with the remainder of the grant going to the Capital Fund for the Optimist Park – picnic shelter.

Date: March 15, 2023				
Department: Finance for Recreation				
Dept Head Signature:				
Purpose: Recognize \$1000 HCDA donation and \$800 Walmart Grant for Rec 50th Anniversary and Easter Egg Hunt				
Revenue:				
Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
10-350-3343	Donations-GF	13,300.00	\$ 1,800	\$ 15,100
				\$ -
				\$ -
	Total	\$ -	\$ 1,800	\$ -
Expense:				
Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
10-620-2330	Departmental Supplies	\$ 14,000	\$ 800	\$ 14,800
10-620-2640	Special Events	\$ 3,000	\$ 1,000	\$ 4,000
				\$ -
	Total	\$ 17,000	\$ 1,800	\$ 18,800

#2308 – This amendment is transferring money for the Police Department’s gasoline budget to Department Supplies for purchasing the handguns. Each Officer is given an opportunity to purchase their handgun at trade-in value, and most of the Officers do purchase their guns. The guns not purchased will be traded in with the supplier.

Date:	March 14, 2023			
Department:	Police Department			
Dept Head Signature				
Purpose:	Transfer Surplus funds in Gasoline-Law to Department Supplies-Law for the purchase of handguns.			
Revenue:				
Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
				\$ -
				\$ -
				\$ -
				\$ -
	Total	\$ -		
Expense:				
Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
10-510-2270	Gasoline-law	\$ 55,800	\$ (15,050)	\$ 40,750
10-510-2330	Dept Supplies-Law	\$ 22,000	\$ 15,050	\$ 37,050
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
	Total	\$ 77,800	\$ -	\$ 77,800

Motion: (Barry Mitchell/Jeff Link) to approve all three of the budget amendments as presented. Unanimously approved.

Walmart Grants: Janet gave a big “shout out” to the Hudson Walmart for the support they give us through grant funding each year. She encouraged the Board to let the store manager know we appreciate the support.

Adopt Streetscape Budget Ordinance:

Jonathan stated that the Board recently reallocated the money budgeted for paving Central Street to start the Streetscape project, since Central Street will be redesigned and paved through the project. Since the Streetscape Project will be a multi-year project, we need to create an ordinance for the project. Jonathan presented a Capital Project Ordinance for Streetscape, and a budget amendment to transfer the \$100,000 into the Capital Fund.

Motion: (Ann Smith/Barry Mitchell) to approve the Capital Project Ordinance for Streetscape, and the budget amendment to transfer the \$100,000 into to Capital Fund as requested. Unanimously approved.

Capital Project Ordinance adopted

continues until project closure.

2023 Capital Project Ordinance - Streetscapes

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWN OF HUDSON, NORTH CAROLINA that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1: The project authorized is the Downtown Streetscapes and Parking project. This project is for streetscape and parking improvements along a portion of Central Street and Cedar Valley Road.

Section 2: The following revenues are anticipated to be available to the Town to complete the project:

PROJECT REVENUES

General Fund	\$	100,000
Total Project Revenues		<u>100,000</u>

Section 3: The following amounts are appropriated for the project and authorized for expenditure:

PROJECT EXPENDITURES

Design/Engineering	\$	100,000
Total Project Expenditures		<u>100,000</u>

Section 4: Documentation

Copies of this capital project ordinance will be kept on file at Town Hall and shall be furnished to the Town Clerk and Finance Officer to provide direction in the collection of revenues and disbursement of Town funds.

Section 5: The Finance Officer is hereby directed to report the financial status of the project to the governing board on a quarterly basis, or as requested.

Section 6: Special Authorization

- A. The Town Manager shall serve as Budget Officer.
- B. The Budget Officer shall be authorized to reallocate departmental appropriations from among the various expenditures within each department not to exceed \$5,000. Notification of all such transfers or amendments shall be made to the Board of Commissioners at their next regular meeting following the effective date of the transfer.
- C. The Budget Officer shall be authorized to effect interdepartmental transfers not to exceed \$5,000. Notification of all such transfers or amendments shall be made to the Board of Commissioners at their next regular meeting following the effective date of the transfer.

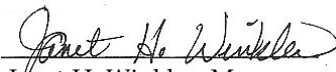
Section 7: Restrictions

- A. Interfund transfers of money shall be accomplished only by authorization from the Board of Commissioners.
- B. The utilization of any contingency appropriation, in any amount, shall be accomplished only by the authorization from the Board of Commissioners.


Section 8: The North Carolina Local Government Budget and Fiscal Control Act allows the Board of Commissioners to amend this budget ordinance at any time during the fiscal year, so long as it complies with the North Carolina General Statutes. The Board of Commissioners must approve all budget amendments, except where the Budget Officer is authorized to make limited transfers.

Section 9: This capital project ordinance expires when the project is complete.

Adopted this 21st day of March, 2023.


Janet H. Winkler, Mayor

ATTEST:


Tamra T. Swanson, Town

Date:		March 15, 2023		
Department:		Finance for Streetscapes		
Dept Head Signature				
Purpose:		To transfer \$100k from General Fund originally earmarked for paving to the Streetscapes Capital Project as previously approved by BOC		
Revenue:				
Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
46-390-9900	Transfer from GF	-	\$ 100,000	\$ 100,000
				\$ -
				\$ -
				\$ -
	Total	\$ -	\$ 100,000	\$ -
Expense:				
Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
10-560-2450	Contracted Services	\$ 125,000	\$ (100,000)	\$ 25,000
46-421-2460	Design/Engineering	\$ -	\$ 100,000	\$ 100,000
10-660-5950	Transfer to Other Funds	\$ -	\$ 100,000	\$ 100,000
	Total	\$ 125,000	\$ 100,000	\$ 225,000

Department Reports:

- Police Report – In Agenda Packet
- Planner’s Report:

Staff Report-Planning/Zoning Department, February/March 2023

Economic Dev, Zoning Ordinance, Subdivision, Watershed, Floodplain Enforcement.

Project	Issue	Status
Economic Development	Closing out Kirkwood Grove-final plat being recorded Hudson Place-Walmart under contract and review possible mixed-use.	Final Plat being recorded 3/17/2023
Economic Dev and plan review	1. RPM is expanding adding a warehouse. Construction is underway-Still open Discussion of pocket Community-on Huss Ave 2. Other movements for housing in works	Both projects are moving forward.
Zoning Changes to Central Business District	Additional Changes coming for zoning ordinance	Updating the Zoning Ordinance
Watershed/Floodplain and		
Subdivision Regulations	Approved 4+ minor subdivisions of property. Dealt with a few other subdivision problems.	Ongoing
**Zoning Permits and compliance letters	10 permits issued so far this year majority being new houses, swimming pools, and accessory buildings.	Single Family House permits and home expansions, swimming pools, accessory uses, and sign permits
**Citizens requests permits and general discussion	Phone Calls received (30+) Have decreased over the past few months. In addition, other elements of the job have stayed steady.	Had several phone calls by citizens, realtors, surveyors, and developers. Business has picked up again. Met with business owners about expansions Met with folks about storage units and other business expansions.
Zoning violations/floodplain	111-115 Main Street –storage buildings in floodplain	In progress
Action Items for Commissioners this meeting	1. None tonight	No actions tonight
General: Planning Board and Board of Adjustment: ongoing		

- **Code Enforcement Report**

Date Opened	Prop. Address	Violation	Status	Deadline
230210	125 Cedar Ave	Min Housing	Resolved	
230210	146 Cedar Valley Rd	Non Res Min	Owner Notified	230008
230216	188 Hickman Ave	JNMV	Owner Notified	230310
230216	188 Hickman Ave	Nuisance - TJD	Owner Notified	230310
230216	189 Hickman Ave	Min Housing	Owner Notified	230310
230216	193 Hickman Ave	Min Housing	Owner Notified-Cert	230530
230216	193 Hickman Ave	Nuisance - TJD	Owner Notified	230310
230308	142 Fairway Ave # 10	Min Housing	New Violation	230403
230314	118 Whispering Pines Dr	Min Housing	New Violation	230305

- **March Finance Report**

**TOWN OF HUDSON
MONTHLY FINANCIAL REPORT -FEBRUARY 2023**

SUMMARY OF CASH ACCOUNTS

	Current Month*	Last Month**
Cash/Checking	\$ 494,993	\$ 593,295
NC Capital Management Trust	3,627,058	3,778,492
CD - First Citizens Bank	100,119	100,119
	\$ 4,222,171	\$ 4,471,906

	BUDGET 2022-2023	ACTIVITY THIS MONTH	ACTIVITY TO DATE	BALANCE	%
REVENUES	\$ 4,667,240	\$ 208,328	\$ 3,226,188	\$ 1,441,052	69.12%
EXPENDITURES	\$ 4,667,240	\$ 441,177	\$ 2,717,557	\$ 1,949,683	58.23%
REVENUES- AMERICAN RESCUE PLAN (ARPA)	\$ 1,182,049		\$ 1,182,049	\$ 0	100.00%
EXPENDITURES- AMERICAN RESCUE PLAN (ARPA)	\$ 1,182,049	\$ -	\$ 332,814	\$ 849,235	28.16%
REVENUES- CAP PROJECT HUD OPT PK	\$ 445,160	\$ 1,200	\$ 216,816	\$ 228,344	48.71%
EXPENDITURES-CAP PROJ HUD OPT PK	\$ 445,160	\$ 2,350	\$ 316,698	\$ 128,462	71.14%
REVENUES- CAPITAL PROJECT HUB ST.	\$ 805,300	\$ -	\$ 564,343	\$ 240,957	70.08%
EXPENDITURES- CP HUB STATION	\$ 1,135,300	\$ 89	\$ 404,372	\$ 730,928	35.62%

NOTES:

- 1 Property tax bills were mailed at the end of July. The majority of property tax and solid waste collections occur during November through January. **Current approximate collection rate is approximately 97%.**
- 2 There is a three month lag in sales tax distribution. Sales Tax Revenues are currently at a 10% increase over this time in FY22.
- 3 Most state-shared revenues are distributed quarterly. The first allocation for Powell Bill was received in September 2022. We received our second allocation in December.
- 4 Investment earnings this period were \$12,969.03; Fiscal YTD \$69,561.17

* Does not reflect all monthly adjusting entries

**Reflects Monthly Closing Entries and Updated

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- **Sales Tax Report**

Sales Tax Revenue		
	PY	CY
3231	179,980.61	198,228.33
3232	135,659.33	149,515.14
3233	87,030.89	95,486.56
3234	32,996.97	37,837.49
3235	150,268.26	165,586.99
	585,936.06	646,654.51
% Increase		10%

- **Reminders:**

- **Dinner Theater March 23-25 and March 30-April 1**
- **Spring Clean-up April 1-15**
- **Free shredding event April 1st - 9-12pm in front of Town Hall**
- **Annual WPCOG Meeting April 5 at 6pm at Hickory Convention Center**

Adjournment:

Motion: (Larry Chapman/Jim Engelman) to adjourn the meeting. Unanimously approved.

Tamra T. Swanson, Town Clerk