

Town of Hudson Regular Meeting

July 15, 2025

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

Others Present: Town Manager, Jonathan Greer, Assist. Town Manager/Finance Officer, Shana Guy, Chief of Police, Brandon Nelson, Town Attorney, Jonathan Green, and Town Clerk, Tammy Swanson

Call to Order:

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

Discuss/Adjust Agenda:

Janet presented the July agenda, and the following addition was requested.

8A – Approval to open brokerage account, accept donation , and open a money market.

Motion: (Rick Shew/Jeff Link) 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: (Ann Smith/Jim Engelman) to approve the minutes, as presented, for the June 17, 2025 Regular Meeting, and the June 17, 2025 Closed Session. Unanimously approved.

Recognition of SCHS Softball Team:

Janet presented a resolution, recognizing the SCHS Softball Team for their 2024-2025 Season.

Motion: (Jeff Link/Rick Shew) to adopt the resolution honoring the 2024-2025 South Caldwell High School Softball Team. Unanimously approved.

Coach Casey Justice thanked the Board for supporting the team.

*Resolution Honoring
South Caldwell High School Softball Team
On Its 2024-2025 Season*

WHEREAS, it's important for the Town of Hudson to recognize accomplishments and milestones achieved by its citizens and local organizations; and

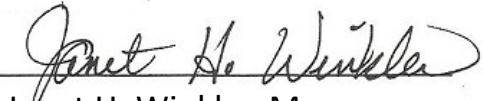
WHEREAS, South Caldwell High School has developed a nationally recognized softball program under head coach Casey Justice; and

WHEREAS, this team ended the season with a cumulative team grade point average of 4.243, outscored opponents 346-94, and is sending 4 student athletes to play at the collegiate level; and

WHEREAS, the 2024-2025 team finished the season with a 32-2 overall record, Northwestern 3A/4A Conference Tournament Champions, NCHSAA 4A Western Regional Champions, and NCHSAA 4A State Champions; and

NOW THEREFORE BE IT RESOLVED, that I, Janet H. Winkler, Mayor, on behalf of the Board of Commissioners, do hereby extend to Coach Justice and the Spartans Softball Team, our sincere and grateful appreciation for an outstanding season, our congratulations on well-earned honors, and our best wishes for continued success in years to come.

Adopted in Hudson, North Carolina, this the 15th day of July, 2025, by the Town of Hudson Board of Commissioners.


Janet H. Winkler, Mayor

ATTEST:


Tamra T. Swanson, Town Clerk

Curtis Media Group Presentation:

Jonathan stated that we have been using Curtis Media Group as our main advertising avenue for the past couple of years. Jonathan added that Craig Hahn, General Manager, is here to give a presentation and explain the service Curtis Media is providing for the Town.

Craig thanked the Board for allowing him time to come and talk about the promotion of the wonderful Town of Hudson. He mentioned that over the past few years, digital has become very important. He reviewed goals for the advertisement, and how it is designed to reach

different age groups. The plan, in a “nutshell,” is to promote multiple events, and monitor the response to each. He explained that they use high intensity advertising the week just prior to the event. Also, Addie comes in monthly to talk about the events coming to the HUB. For Dinner Theater, they use streaming tv, and social media. Craig also showed a sample of a carousel ad, which is also used in advertising HUB events.

Craig reviewed the number of responses that have received from their ads and commercials, and he stated that they are working on a plan for the coming year to make the advertisements better, and the responses greater.

Claude F. Selia Drive Proposal:

Jonathan presented a request from Sgt. Scott Lovins, Caldwell Community College SRO, for the Board to consider reducing the speed limit on Claude F. Selia Dr. from its current 25 mph to 15mph. Claude F. Selia Dr. is the road that leads to CCC & TI from Mt. Herman Road, and it is a Town maintained street.

Chief Nelson explained that Sgt. Lovins, along with the College’s Safety Committee, agreed that lowering the speed limit for this street could impact a driver’s reaction time, and give more of a buffer for the sidewalk that is very close to the road.

Jim asked why this street is a Town maintained street, and could it be given it back to the College.

Jeff commented that if having the street as a Town street makes a difference in how the Police Dept. can address speeding and accidents on the street, he would like to see it remain a Town street.

Chief Nelson stated having the street as a Town street does give the Police Department more leverage to enforce the law, work accidents, etc. He explained that there are only certain laws that can be enforced in a parking lot.

Jeff mentioned that he sees people speeding in the parking lots at the College, especially on the weekends, going to the ATM. During the daytime, however, speeding does not seem to be too terrible. Jeff commented that there are 1,600 to 2,100 students moving across campus during the day, and we need to keep the speed lower to help keep the students safe. Also, with future plans for the greenway connection over to Redwood Park, the amount of pedestrian traffic could increase.

Rick stated that in his opinion, there are more advantages for the College for the street to remain a Town maintained street, i.e., police patrol and authority, maintenance for the street.

Jonathan explained that the Board would need to call for a public hearing in order for the speed limit be changed according to the proposal from Sgt. Lovins. He added that this presentation will serve as the first reading of the requested change to the ordinance.

Motion: (Jim Engelman/Barry Mitchell) to call for a public hearing for the August 19, 2025 meeting to discuss lowering the speed limit on Claude F. Selia Drive from 25 mph to 15 mph. Unanimously approved.

HUDSON POLICE DEPARTMENT

Claude F Selia Drive Proposal

SYNOPSIS

Claude F Selia Drive's current speed limit is set at 25 MPH and flows through Caldwell Community College & Technical Institute's campus with no painted median or lane indicators. Lowering the speed limit to 15 MPH will promote safety and reduce the risk of personal injury.

OBJECTIVES

- Safer environment on CCC&TI campus for pedestrians
- Improve motorist's reaction time
- Reduce concerns and complaints from students, parents, and staff
- Form a uniformed travel route on Claude F Selia Drive

SOLUTION

- A provision to the current Town ordinance to reduce the speed of Claude F. Selia Drive to 15 MPH
- Post 15 MPH Speed Limit signs in appropriate areas on Claude F Selia Drive
- Paint a double yellow line on Claude F. Selia Drive including turn lane indicators and stop placements at Mount Herman Road intersection

PROPOSAL

Claude F. Selia Drive connects Mount Herman Road and Hickory Boulevard via the Caldwell Community College and Technical Institute (CCC&TI) campus. The Town controls the northern portion which is 1940 feet. CCC&TI controls the southern portion which is 650 feet. There are 6 pedestrian crosswalks that connect the college to various parking that crosses over Claude F Selia Dr. Four of the six pedestrian crossings are located on the Town's portion of Claude F Selia Dr.

The main area of concern is a sidewalk bordering Claude F Selia Rd and the four pedestrian crossings. There is a sidewalk that connects Caldwell Applied Science Academy (CASA) and Caldwell County Early College (CCEC) with the main campus. The sidewalk is adjacent to Claude F Selia Dr and is 838 ft long. There is no barrier or median separating the sidewalk and Claude F Selia Dr.

More than 600 students from CASA and CCEC access the 838-foot sidewalk daily between K Building, which is the building at the corner of Hickory Boulevard and Claude F Selia Dr. This places students only inches from a road posted at 25 MPH.

Figure 1 is a general map of CCC&TI. The section of Claude F Selia Rd highlighted in red is the portion controlled by the Town. The sidewalk previously mentioned is highlighted in blue. The pedestrian crosswalks and approximate location are highlighted in yellow.



Figure 1

Figure 2.A is a photograph of Claude F Selia Dr and the sidewalk extending to CCEC from CASA.



Figure 2.A

Figure 2.B depicts the sidewalk edge meets Claude F Selia Dr with no barrier or protective medium.



Figure 2.B

Figure 2.C is a photograph of a patrol car on Claude F Selia Dr to illustrate the short distance between vehicles traveling at 25 MPH adjacent to students on the sidewalk.

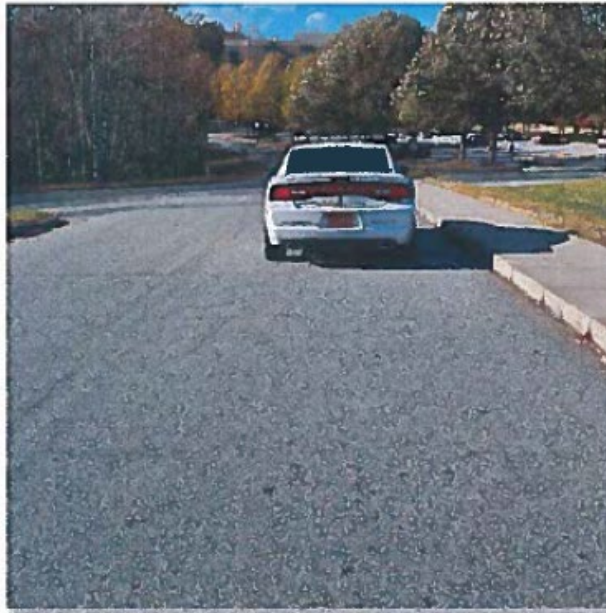


Figure 2.C

Generally, a reduced speed limit will not affect the public. Claude F Selia Dr is usually only accessed by students, faculty, and ATM customers. A reduced speed limit on Claude F Selia would not affect traffic flow on Hickory Boulevard or Mount Herman Road.

On October 31, 2024 I conducted a stop-distance study with my patrol vehicle on the campus of CCC&TI. I placed a marker and travelled 25 MPH and came to a stop in 40 feet. This demonstration shows that an average driver traveling 25 MPH on Claude F Selia Dr will strike a sudden emergency in the roadway, without evasive maneuvers, within 40 ft of that traveling vehicle.

I travelled 15 MPH on the same roadway and used the same measuring device to stop my vehicle in 20 feet, reducing the stop-distance by 50%. A 15 MPH speed limit on Claude F Selia Dr will double a motorist's reaction time.

Two more problems on Claude F Selia Dr include the lack of double yellow lines and no turn lane indicators. Motorists have no median on Claude F Selia Dr to separate the two lanes of north and south. Lane indicators at the intersection of Claude F Selia Dr and Mount Herman Rd would allow a more fluid traffic flow especially vehicle exiting the campus.

Figure 3.A is the current markings at the intersection. Vehicles exiting CCC&TI are unsure of where the lane ends, where the vehicle needs to come to a complete stop, and which side their vehicle needs to be on for turns or proceeding straight.



Figure 3.A

There have been several near collisions between vehicles turning onto Mount Herman Rd from Hickory Boulevard, unsure of where the entering lane begins, as vehicles are approaching Mount Herman Rd from Claude F Selia Dr, unsure of where to stop. A rendering of these near collisions is represented in Figure 3.B.



Figure 3.C is an example of an intersection with the lane markings and turn indicators needed for Claude F Selia Dr. This will give each vehicle a point of where to stop, a lane for turning left or right, and a defined entrance for vehicles on Mount Herman Rd.



Figure 3.C

CONCLUSION

Recently CCC&TI's Safety Committee met and discussed a proposed speed limit reduction on Claude F Selia Dr. The response was overwhelmingly welcomed and encouraged. Members of the committee discussed how not all speeding violations can be prevented or intervened, however the major hopefulness is to prevent a serious accident involving a vehicle within the current speed limit of 25 MPH. Lowering the speed limit to 15 MPH will increase a driver's reaction time and hopefully reduce the level of injury.

I hope these efforts to make the CCC&TI campus safer are met with my expectations of helping CCC&TI campus become a community center that is conclusive with the safety of our children.

With sincerity,



Sgt. M. S. Lovins
Caldwell Community College SRO

Open Brokerage account:

Jonathan stated that a local family wanted to make a donation to the Town in stock. He stated that this type of donation could be made to the Town, but the Town has to have a way set up to accept the stock. To do this, the Town would need to open a brokerage account. Jonathan explained that the account would be opened, the donation accepted, the stock would be sold, and then the brokerage account would probably be closed. Jonathan added that signing for the account would be same as it is on the Town's bank account.

Motion: (Jim Engelman/Rick Shew) to open a brokerage account to accept the stock donation as requested. Unanimously approved.

Open Money Market Account:

Skyline Bank has indicated that they have some very favorable rates in money market, which could be beneficial to the Town. Jonathan suggested that the Town open a money market account to take advantage of the rates.

Motion: (Rick Shew/Jim Engelman) to open a money market account at Skyline Bank. Unanimously approved.

Budget Revision:

Jonathan stated that this is our first year-end budget revision. He explained that the revision is needed to move funds between line items within departments to clear negative variances, and to recognize interest revenue for overages in Street and Sanitation.

Motion: (Jeff Link/Jim Engelman) to approve the budget revision as presented. Unanimously approved.

Town of Hudson Budget Amendment

Date: June 30, 2025

Department: Finance

Dept Head Signature

Purpose: To move budget between lines items within departments to clear negative variances and to recognize interest revenue for overages in street and Sanitation

Revenue:

Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
10-380-3831	General Fund Investment Earnings	\$ 87,500	\$ 30,891	\$ 118,391
				\$ -
				\$ -
	Total	\$ 87,500	\$ 30,891	\$ 118,391

Expense:

Account Number	Account Title	Current Budget	Change to Budget	Amended Budget
104102550	insurance/bonds	2,500.00	\$ 1,100	\$ 3,600
104102570	miscellaneous	5,000.00	\$ (1,100)	\$ 3,900
104202100	telephone	750.00	\$ 400	\$ 1,150
104202110	postage	1,000.00	\$ 30	\$ 1,030
104202130	electric	1,800.00	\$ 650	\$ 2,450
104202132	gas	250.00	\$ 110	\$ 360
104202140	travel	2,500.00	\$ 1,500	\$ 4,000
104202260	advertising	15,000.00	\$ 2,400	\$ 17,400
104202570	miscellaneous	14815	\$ (5,090)	\$ 9,725
104401020	salaries	124700	\$ 2,300	\$ 127,000
104402132	gas	300	\$ 320	\$ 620
10-440-2140	travel/training	6,200.00	\$ 1,200	\$ 7,400
10-440-2540	workers comp	125.00	\$ 1	\$ 126
10-440-2550	ins/bonds	800	\$ 141	\$ 941
10-440-2580	penalty/fees	4250	\$ 885	\$ 5,135
10-440-2590	return checks	150.00	\$ 200	\$ 350
10-440-2450	contracted services	94,861.00	\$ (5,047)	\$ 89,814
10-460-1060	group ins	8,660.00	\$ 40	\$ 8,700
10-460-2132	gas	300.00	\$ 15	\$ 315
10-460-2540	workers comp	75.00	\$ 8	\$ 83
10-460-2550	ins/bonds	800.00	\$ 50	\$ 850
10-460-2330	supplies	2,400.00	\$ (113)	\$ 2,287
10-510-2100	telephone	4,500.00	\$ 500	\$ 5,000
10-510-2132	gas	800.00	\$ 180	\$ 980

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10-510-2550	ins/bonds	24,435.00	\$	10,261	\$	34,696
10-510-3740	c/o equip	53,398.00	\$	4,930	\$	58,328
10-510-2540	w/c prem	18,978.00	\$	(5,600)	\$	13,378
10-510-2270	gasoline	42,000.00	\$	(7,000)	\$	35,000
10-510-1060	group Ins	99,620.00	\$	(3,271)	\$	96,349
10-511-1025	OT	500.00	\$	700	\$	1,200
10-511-2540	workers comp	3,500.00	\$	481	\$	3,981
10-511-2550	ins/bonds	4,860.00	\$	1,995	\$	6,855
10-510-3750	c/o vehicle	171,000.00	\$	(3,176)	\$	167,824
10-550-2130	electricity	1,800.00	\$	806	\$	2,606
10-550-2550	ins/bonds	9,753.00	\$	8,356	\$	18,109
10-550-2570	misc	1,000.00	\$	(1,000)	\$	-
10-550-2540	workers comp	3,100.00	\$	(1,500)	\$	1,600
10-550-2200	bateries/tires/tubes	3,400.00	\$	(2,000)	\$	1,400
10-550-2150	m/r bldg & Grounds	12,100.00	\$	(4,662)	\$	7,438
10-560-1020	salary	141,768.00	\$	9,500	\$	151,268
10-560-1050	fica	11,176.00	\$	411	\$	11,587
10-560-1070	retirement	19,448.00	\$	1,000	\$	20,448
10-560-2131	street lighting	70,158.00	\$	8,400	\$	78,558
10-560-2160	m/r equpi	6,000.00	\$	3,000	\$	9,000
10-560-2270	gasoline	5,900.00	\$	2,030	\$	7,930
10-560-2330	supplies	5,000.00	\$	450	\$	5,450
10-560-2331	small equip	-	\$	1,100	\$	1,100
10-560-2360	uniforms	4,500.00	\$	2,400	\$	6,900
10-560-2540	workers comp	13,315.00	\$	3,300	\$	16,615
10-560-2550	ins/bonds	4,725.00	\$	1,952	\$	6,677
10-560-3740	c/o equip	65,500.00	\$	(9,650)	\$	55,850
10-560-2280	fuel oil	3,500.00	\$	(3,430)	\$	70
10-560-2180	auto/repair	5,100.00	\$	(2,500)	\$	2,600
10-560-2450	contracted services	12,500.00	\$	(3,400)	\$	9,100
10-580-2451	pickup	145,000.00	\$	16,315	\$	161,315
105802453	tipping fee	\$ 18,000	\$	13	\$	18,013
106002132	gas	\$ 1,050	\$	127	\$	1,177
106002330	supplies	\$ 4,500	\$	151	\$	4,651
106002331	small equip	\$ -	\$	210	\$	210
106002570	miscellaneous	\$ 900	\$	(488)	\$	412
10-620-2132	gas	\$ 4,500	\$	400	\$	4,900
106202331	small equip	\$ 2,000	\$	1,300	\$	3,300
106202341	basketball supplies	\$ 1,875	\$	370	\$	2,245
106202342	outdoor soccer	\$ 2,650	\$	100	\$	2,750
106202346	baseball	\$ 2,800	\$	821	\$	3,621
106202480	purh for resale	\$ 7,000	\$	6,300	\$	13,300
106202540	workers comp	\$ 6,000	\$	420	\$	6,420
106202550	ins/bonds	\$ 10,500	\$	4,840	\$	15,340
106202640	special events	\$ 2,000	\$	(1,500)	\$	500
106202450	c/s basketball	\$ 4,750	\$	(1,500)	\$	3,250
106202450	contracted svc	\$ 7,500	\$	(3,000)	\$	4,500
106202332	program supplies	\$ 3,000	\$	(3,000)	\$	-
106202310	auto supplies	\$ 1,000	\$	(1,000)	\$	-
106202330	supplies	\$ 14,200	\$	(3,000)	\$	11,200
106202220	equip/lease	\$ 1,668	\$	(1,551)	\$	117
10-620-2130	electricity	\$ 18,000	\$	1,420	\$	19,420
106202140	travel	\$ 500	\$	(500)	\$	-
106201025	ot	\$ 1,500	\$	(920)	\$	580
106222134	w/s	\$ 7,000	\$	3,000	\$	10,000
106222331	chemicals	\$ 10,000	\$	360	\$	10,360
106222480	purch for resale	\$ 3,000	\$	(2,500)	\$	500
106221021	salaries	\$ 21,000	\$	(860)	\$	20,140
106242550	ins/bonds	\$ 500	\$	60	\$	560

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106242330	supplies	\$ 3,000	\$ (60)	\$ 2,940
106302130	electricity	\$ 30,000	\$ 1,400	\$ 31,400
106302220	equip/lease	\$ 1,400	\$ 10	\$ 1,410
106302550	ins/bonds	\$ 15,000	\$ 1,625	\$ 16,625
106303740	c/o equip	\$ 15,000	\$ 275	\$ 15,275
106302150	m&R bldg	\$ 66,364	\$ (3,310)	\$ 63,054
106322100	telephone	\$ 1,500	\$ 816	\$ 2,316
106322130	electricity	\$ 13,000	\$ 4,550	\$ 17,550
106322150	m/r bldg grounds	\$ 18,089	\$ 1,460	\$ 19,549
106322450	contracted services	\$ -	\$ 320	\$ 320
106322550	ins/bonds	\$ 4,320	\$ 1,710	\$ 6,030
106323730	c/o bld/grounds	\$ 25,487	\$ (8,856)	\$ 16,631
106352337	scripts	\$ 1,500	\$ 650	\$ 2,150
106352340	supplies	\$ 1,200	\$ 650	\$ 1,850
106352351	printing	\$ 7,000	\$ 300	\$ 7,300
106352456	prod techs	\$ 7,100	\$ 650	\$ 7,750
106352336	royalties	\$ 3,135	\$ (1,676)	\$ 1,459
10-635-2455	set design	\$ 3,500	\$ (574)	
				\$ -
				\$ -
Total		\$ 1,629,558	\$ 30,891	\$ 1,657,523

Informal Discussion:

- Police Report – Agenda Packet
- Code Enforcement Report:

Case Number (YRMT-XXX)	Date Opened (YRMTDY)	Town	Property Address	Violation	Man Hours	Status	Deadline
HU2506-051	250604	Hudson	146 Cedar Valley Rd	Nuisance - Ovrgrth	1	Resolved	
HU2506-052	250604	Hudson	482 Dogwood St	JNMV	1	Resolved	
HU2506-053	250604	Hudson	482 Dogwood St	Nuisance - TJD	1	Resolved	
HU2506-163	250618	Hudson	649 Hillcrest St	Nuisance - Ovrgrth	1	Resolved	
HU2506-164	250618	Hudson	640 Hillcrest St	Nuisance - Ovrgrth	1	Resolved	
HU2506-165	250618	Hudson	606 Hillcrest St	Nuisance - Ovrgrth	1	Resolved	
HU2506-166	250618	Hudson	620 Hillcrest St	Nuisance - Ovrgrth	1	Resolved	
HU2506-167	250618	Hudson	620 Hillcrest St	JNMV	1	Resolved	
HU2506-168	250618	Hudson	608 Hawthorne St	Nuisance - Ovrgrth	1	Resolved	
HU2506-169	250618	Hudson	617 Ivey St	Nuisance - Ovrgrth	1	Resolved	
HU2506-224	250624	Hudson	629 Hawthorne St	Nuisance - Ovrgrth	1	Owner Notified	250707
HU2506-225	250624	Hudson	628 Hawthorne St	Nuisance - Ovrgrth	1	Owner Notified	250707
HU2506-226	250624	Hudson	640 Hawthorne St	Nuisance - Ovrgrth	1	Owner Notified	250707
HU2506-227	250624	Hudson	640 Hillcrest St	JNMV	1	Owner Notified	250707
HU2506-228	250624	Hudson	668 Hillcrest St	Nuisance - Ovrgrth	1	Owner Notified	250707
HU2506-229	250624	Hudson	113 Hope Ave	Nuisance - Ovrgrth	1	Owner Notified	250707
HU2506-230	250624	Hudson	649 Hillcrest St	Nuisance - Ovrgrth	1	Owner Notified	250707
HU2506-231	250624	Hudson	649 Hillcrest St	Nuisance - Ovrgrth	1	Owner Notified	250707
HU2506-232	250624	Hudson	106 Archer St	Nuisance - Ovrgrth	1	Owner Notified	250707
HU2507-010	250701	Hudson	332 Legion Rd	Nuisance - Ovrgrth	1	Owner Notified	250715



**206 Dogwood St-
TJD/JNMV**



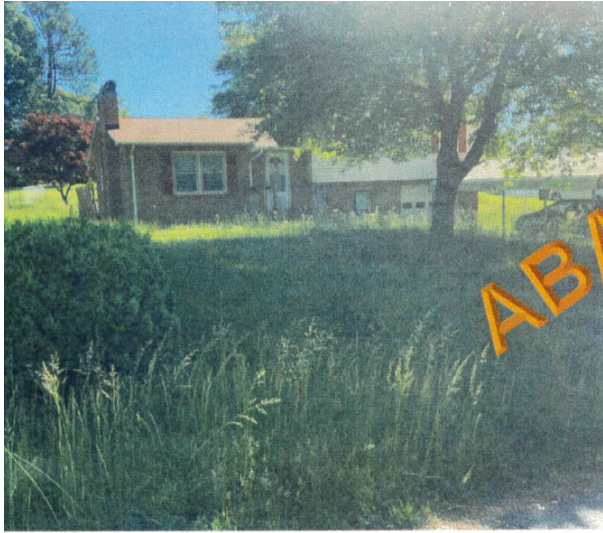
**649 Hillcrest St-
OVR**



220 Lemont Ave- TJD



296 Pine Mountain Rd- OVR



629 Hawthorne St- Overgrowth



617 Ivey St- OVR



640 Hawthorne St- OVR



640 Hillcrest St- OVR

RESOLVED

- **Planner's Report**

- Taco Bell – They plan to open next week. They are waiting on the Fire Marshall's approval.
- Jonathan stated that a pre-construction meeting was held today for Tractor Supply. They have all of their permits, and we should begin to see equipment start moving on the property soon.

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June 30, 2025

2024 Tax Report

Categories	Property Valuation	Rate	Tax levy	Collections	Total Due
Original Levy:		0.43			
Personal Property	52,236,785	0.43	\$ 224,618.17		
Unreg. Vehicles		0.43			
Mobile Homes		0.43			
Other		0.43			
Fixtures		0.43			
Mft. Inventory		0.43			
State Assessed	7,367,010	0.43	\$ 31,678.13		
City Late Fee		0.43			
Real Property:	278,188,430	0.43	\$ 1,196,210.24		
Total:		0.43	\$ 1,452,506.54		
Discoveries:					
Current Year			\$ -		
Prior Years					
Late List Fees			\$ -		
Abatements:					
Current Year's Levy - Releases			\$ (147.69)		
Releases per Cald. County: \$74.33					
Releases Payment Adjs: \$73.36					
Discounts			\$ (19,918.02)		
Sr. Citizen Exemptions	5,017,300		\$ (21,574.39)		
Other Exemptions					
Net Levy			\$ 1,410,866.44		
Collections as of 06/30/2025		98.10%	\$ (1,384,087.13)	\$ 1,384,087.13	
Uncollected as of 06/30/2025		1.90%	\$ 26,779.31		\$ 26,779.31
Sanitation:					
Sanitation - Residential	\$ 126.00	1,521 Billed	\$ 191,646.00		
Sanitation - Commercial	\$ 252.00	62 Billed	\$ 15,624.00		
Misc. Sanitation Real			0		
Less: Sanitation Discount			\$ (2,801.05)		
Add: Discovery - Sanitation					
Less: Releases - Sanitation Account-\$378.00 Adj. \$62.06			\$ (440.06)		
Total Sanitation			\$ 204,028.89		
San. Collections as of 06/30/2025		96.39%	\$ (196,660.36)	\$ 196,660.36	
San. Uncollected as of 06/30/2025		3.61%	\$ 7,368.53		\$ 7,368.53
Collections as of 06/30/2025				\$ 1,580,747.49	
Total Due as of 06/30/2025					\$ 34,147.84

- Reminders:

- Music Bingo – HUB Station 17, 2025
- Hudson-Con – Saturday, July 26, 10am- 4pm at HUB Station - In the Park Events

- **Comments from Local Business Owner:**

Richard and Diana Wakefield, owners of Dead People's Stuff, reported that their store is #29 in the list of top 30 antique stores in the State. They stated that they were not even aware that they were being considered, but they are very pleased with the ranking.

Richard stated that he would like to do a Halloween event before Halloween. He commented that he would like to close the street in front of the store for the event.

The Board recommended that he come and get an event permit from the staff, and discuss the requirements of this of event with the staff.

Richard also asked if there could be some type of playground equipment added to Windmill Park. He commented that there seems to be a lot of families visiting Windmill Park, and having something for them to play on would be great.

Jonathan stated that it is something we could look at; however, Windmill Park is used for our concerts, etc., and is not really meant to be a playground.

Adjournment:

Motion: (Jeff Link/Rick Shew) to adjourn the meeting. Unanimously approved.

Tamra T. Swanson, Town Clerk