

# AGENDA

## TOWN OF HUDSON – TOWN COUNCIL

### REGULAR MEETING

September 16, 2020 - 6:00 P.M.

#### **PLEDGE OF ALLEGIANCE**

#### **CALL TO ORDER AND ROLL CALL**

#### **ADDITIONS TO AGENDA**

#### **CITIZENS COMMENTS (3 minutes per person)**

Comments will be allowed on matters of interest or concern to citizens except items to be considered at tonight's meeting that include time for citizen comment.

#### **1) CONSENT AGENDA**

*(Consent Agenda Items are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion of Consent Agenda Items unless a Council member or Citizen so requests, in which case the item may be removed from the Consent Agenda and considered at the end of the Regular Agenda.)*

- a. Town Council Meeting Minutes – September 2, 2020
- b. Payment of Bills

#### **2) STAFF REPORTS**

#### **3) EXECUTIVE SESSION:**

Pursuant to Section 3.12(1)(a) of the Town of Hudson Home Rule Charter To determine a position relative to issues subject to negotiation, to receive reports on negotiation progress and status, to develop strategy, and to instruct negotiators regarding BNSF acquisition of property for required road improvements.

#### **4) ADJOURNMENT**

*The order of agenda items listed above are approximate and intended as a guideline for the Town Council. Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting the Town Clerk, 50 S. Beech Street PO Box 351, Hudson, CO 80642 (303) 536-9311, clerk@hudsoncolorado.org at least 24 hours in advance.*



**TOWN OF HUDSON  
REQUEST FOR COUNCIL ACTION**

Meeting Date: September 16, 2020:

Agenda Item No.: 1	Department: Clerk	Presenter: Campfield
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**ITEM:**

Consent Agenda

**BACKGROUND:**

- Approval of Town Council Meeting Minutes for the September 2, 2020 meeting
- Payment of Bills

**FISCAL NOTE:**

None

**STAFF RECOMMENDATION:**

Approve

**SUGGESTED MOTIONS:**

“I make a motion to approve the consent agenda.”

MINUTES  
TOWN OF HUDSON TOWN COUNCIL  
REGULAR MEETING  
September 2, 2020 - 6:00 P.M.

CALL TO ORDER AND ROLL CALL

Mayor Pro-Tem Chavez called the meeting to order at 6:00 p.m.

ROLL CALL

Mayor, Laura Hargis – Absent  
Mayor Pro Tem, Maria Chavez – Present  
Councilmember, Candace Nolf – Present  
Councilmember, Joe Hammock – Present  
Councilmember, Sarah Stadler – Present  
Councilmember, Daniel Warren – Present  
Councilmember, Michael Maestas - Absent

Charity Campfield, Town Clerk, took roll call and (5) Councilmembers were present.

Town Staff Present:

Town Manager – Guy Patterson  
Town Clerk - Charity Campfield  
Hilary Graham – Town Attorney  
Public Works and Utilities Director – Hunter Fobare  
Police Chief – Jay Hirokawa  
Town Planner – Jennifer Woods

ADDITIONS TO AGENDA

None

**CITIZEN'S COMMENTS**

Shirley Sellers, 641 Grape St, complained about there not being any agenda posted at the post office and when there is one posted it is put up too high.

**1) CONSENT AGENDA**

(Consent Agenda Items are considered routine and will be enacted by one motion and vote. There will be no separate discussion of Consent Agenda Items unless a Councilmember or Citizen so requests, in which case the items may be removed from the Consent Agenda and considered at the end of the Regular Agenda.)

- a. Town Council Meeting Minutes, August 19, 2020
- b. Payment of Bills

Councilmember Stadler made a motion, seconded by Councilmember Hammock to approve the Consent Agenda.

The vote was as follows:

Aye: Councilmembers Stadler, Nolf, Hammock, Warren, and Mayor Pro Tem Chavez.

Nay: None

Mayor Pro Tem Chavez declared the motion carried.

**2) GENERAL BUSINESS**

**a. CDOT PROJECT UPDATE**

Dan Mattson, with the Colorado Department of Transportation, gave council an update of the Interstate 76/Highway 52 project.

**b. RESOLUTION 20-23: A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH COLORADO DEPARTMENT OF TRANSPORTATION FOR SIDEWALKS RELATED TO INTERSTATE 76 AND STATE HIGHWAY 52 IMPROVEMENTS.**

Guy Patterson, Town Manager, reported that the Town has been talking for two years about a \$200,000 contribution for this project. This agreement is finalizing that agreement between the Town and CDOT. The money was matched by other grants and funding.

Councilmember Stadler made a motion, seconded by Councilmember Warren to Resolution 20-23: A resolution approving an intergovernmental agreement with Colorado Department of Transportation for sidewalks related to Interstate 76 and Highway 52 improvements.

The vote was as follows:

Aye: Councilmembers Stadler, Nolf, Hammock, Warren, and Mayor Pro Tem Chavez.

Nay: None

Mayor Pro Tem Chavez declared the motion carried.

**c. RESOLUTION 20-24: A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH ADAMS COUNTY FOR ANIMAL SHELTER AND ADOPTION SERVICES TO BE PROVIDED BY THE ADAMS COUNTY ANIMAL SHELTER/ADOPTION CENTER.**

Guy Patterson, Town Manager, reported that he will have the Chief discuss why we are making the change and have Hilary address the legal issues.

Nicole Brick, Sergeant, reported that the last four years the Town has been contracting with the Weld County Humane Society. They are also a kill shelter. They do not offer any veterinary services, and the location is 45 minutes away. It is based off a fee schedule.

Hilary Graham, Town Attorney, reported that there was a miscommunication about reviewing the draft. Some of the changes are significant. The changes she is requesting as to indemnification. She is hopeful that Adams County will be open to amending section 9. Most of the changes are cleanup. It is council's discretion to approve it as redlined.

Councilmember Warren made a motion, seconded by Councilmember Hammock to approve Resolution 20-24: A resolution approving an intergovernmental agreement with Adams County for animal shelter and adoption services to be proved by the Adams County Animal Shelter/Adoption Center.

The vote was as follows:

Aye: Councilmembers Stadler, Nolf, Hammock, Warren, and Mayor Pro Tem Chavez.  
Nay: None  
Mayor Pro Tem Chavez declared the motion carried.

**d. RESOLUTION 20-25: A RESOLUTION APPROVING AN AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT REGARDING THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BETWEEN WELD COUNTY AND THE TOWN.**

Guy Patterson, Town Manager, reported that the Town approved this agreement in March, but there have been some changes to it and the County wanted to do some clean up on the agreement.

Councilmember Nolf made a motion, seconded by Councilmember Stadler to approve Resolution 20-25: a resolution approving an amendment to the intergovernmental agreement regarding the community development block grant program between Weld County and the Town.

The vote was as follows:

Aye: Councilmembers Stadler, Nolf, Hammock, Warren, and Mayor Pro Tem Chavez.  
Nay: None  
Mayor Pro Tem Chavez declared the motion carried.

**3) STAFF REPORTS**

Guy Patterson, Town Manager, reported that the tax evaluation for the Town has increased from 34 million when he first started to 99 million bringing in Xcel. This year the Town brought in 89 million and the Town's current Taxable evaluation to 195 million. For 2021 the Town will bring in 2.81 million in revenue from property tax. He reported the extra 1.5 million coming in is helpful for the budget. He also reported that the Town is not participating in the federal tax withholding deferment program.

Charity Campfield, Town Clerk, reported that Leanna Lang reached out to the Town to thank council

for acknowledging her accomplishment of being valedictorian. She also reported that the audit is wrapped up and the Town Manager has signed off on it today and the ballot content has been certified by the County.

Jay Hirokawa, Police Chief, reported that they are having issues with citizen’s need to call dispatch. He reported that they have received 94 calls dedicated to the I76/HWY 52 project. There have been some bad accidents. He is looking into having their own social media page to get information out to the community.

Hunter Fobare, Public Works and Utilities Director, had to leave due to the water plant going down.

Jennifer Woods, Town Planner, reported that she does not have anything.

**4) CITIZEN’S COMMENTS**

Lisa Buesgens, 105 Main St, reported that she felt the police department was doing an excellent job.

**ADJOURNMENT**

The meeting adjourned at approximately 7:30 pm.

TOWN OF HUDSON, COLORADO

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Mayor

ATTEST

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Town Clerk

## Report Criteria:

Report type: GL detail

Check.Type = {&lt;-&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number
<b>57443</b>										
09/20	09/11/2020	57443	1295	Adamson Police Products	INV333341	1	10-66-6710	11.95	11.95	1 name tag - Bowen
09/20	09/11/2020	57443	1295	Adamson Police Products	INV333358	1	10-66-7734	152.73	152.73	1 pepper spray
09/20	09/11/2020	57443	1295	Adamson Police Products	INV333500	1	10-66-6710	8.00	8.00	1 name tag
09/20	09/11/2020	57443	1295	Adamson Police Products	INV334008	1	10-66-7734	985.00	985.00	1 Baca - vest
Total 57443:									1,157.68	
<b>57444</b>										
09/20	09/11/2020	57444	1049	Allwater Supply LLC	5338	1	70-68-6710	1,441.78	1,441.78	1 RO Buffer
Total 57444:									1,441.78	
<b>57445</b>										
09/20	09/11/2020	57445	1663	Arrowhead Trash Service Inc.	TUE SEP 1,	1	25-64-6423	36.00	36.00	1 Trash Removal - Library
Total 57445:									36.00	
<b>57446</b>										
09/20	09/11/2020	57446	886	At Your Service Electric	202686	1	70-68-6652	619.91	619.91	1 ind. park booster repair
09/20	09/11/2020	57446	886	At Your Service Electric	20290	1	75-68-6652	192.50	192.50	1 headworks repair
09/20	09/11/2020	57446	886	At Your Service Electric	20291	1	75-68-6652	245.00	245.00	1 headworks repair
Total 57446:									1,057.41	
<b>57447</b>										
09/20	09/11/2020	57447	1035	Backflow Tech	124171	1	70-68-6633	685.00	685.00	1 Backflow Testing
Total 57447:									685.00	
<b>57448</b>										
09/20	09/11/2020	57448	1680	Blue Star Police Supply, LLC	2972	1	10-66-6710	83.52	83.52	1 Uniform equipment - Baca
Total 57448:									83.52	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
57449	09/20	09/11/2020	57449	1216	Blue Tarp Financial Inc.	45871354	1	10-69-6710	84.99	84.99	1 Chain saw sharpener
Total 57449:									84.99		
<b>57450</b>	09/20	09/11/2020	57450	683	Bratton's Office Equipment Inc.	054056	1	10-64-6633	758.31	758.31	1 Canon Contract 9/1/2020-9/30/2020
Total 57450:									758.31		
<b>57451</b>	09/20	09/11/2020	57451	1743	Canterbury Construction	8/31/2020	1	70-71-7736	39,095.04	39,095.04	1 Booster Project
Total 57451:									39,095.04		
<b>57452</b>	09/20	09/11/2020	57452	30	Century Link	AUG 28, 202	1	25-64-6410	61.37	61.37	1 Phone Service - 536-4226
Total 57452:									61.37		
<b>57453</b>	09/20	09/11/2020	57453	16	CNA Surety	11/02/2020	1	10-64-6310	150.00	150.00	1 Bond/Policy #58536921 11/2/2020-11/2/2021
Total 57453:									150.00		
<b>57454</b>	09/20	09/11/2020	57454	36	Colorado Analytical Laboratories I	200825072	1	75-68-6633	113.40	113.40	1 WW Lab
	09/20	09/11/2020	57454	36	Colorado Analytical Laboratories I	200901106	1	70-68-6633	78.80	78.80	1 Water Labs
Total 57454:									192.20		
<b>57455</b>	09/20	09/11/2020	57455	578	Cummins Rocky Mountain	42-34138	1	70-68-6633	1,148.31	1,148.31	1 Gen Set Repair - 22025 WCR 16
	09/20	09/11/2020	57455	578	Cummins Rocky Mountain	42-34473	1	70-68-6633	804.00	804.00	1 Gen Set Service - 800 E WCR 16
	09/20	09/11/2020	57455	578	Cummins Rocky Mountain	42-35351	1	75-68-6633	982.26	982.26	1 Gen Set Repair- 8249 WCR 47
Total 57455:									2,934.57		



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number		
57456	09/20	09/11/2020	57456	1514	Demco	6830548	1	25-64-6710	115.10	115.10	1	Supplies - book tape
Total 57456:									115.10			
<b>57457</b>	09/20	09/11/2020	57457	1391	DISSCO	175037	1	23-71-7710	12.86	12.86	1	Cold mix patch
Total 57457:									12.86			
<b>57458</b>	09/20	09/11/2020	57458	1741	Douglas County Sheriff's Office	2020SOTAR	1	10-66-6211	1,500.00	1,500.00	1	Sex offender registry - system user fee
Total 57458:									1,500.00			
<b>57459</b>	09/20	09/11/2020	57459	33	DPC Industries Inc.	737003438-2	1	75-68-6710	475.80	475.80	1	WW Chemicals
09/20	09/11/2020	57459	33	DPC Industries Inc.	737003439-2	1	75-68-6710	475.80	475.80	1	WW Chemicals	
09/20	09/11/2020	57459	33	DPC Industries Inc.	737003744-2	1	75-68-6633	713.70	713.70	1	WW Chemicals	
Total 57459:									1,665.30			
<b>57460</b>	09/20	09/11/2020	57460	1193	Express Toll	2058077633	1	10-66-6415	234.75	234.75	1	Tolls
Total 57460:									234.75			
<b>57461</b>	09/20	09/11/2020	57461	53	Farm & Home Lumber	08312020	1	23-71-7710	663.30	663.30	1	lock, bench bolts, paint roller, gloves, hardware, pad
09/20	09/11/2020	57461	53	Farm & Home Lumber	08312020	2	10-69-6710	60.04	60.04	2	trimmer line, irrigation parts, park lock	
09/20	09/11/2020	57461	53	Farm & Home Lumber	08312020	3	70-68-6710	167.52	167.52	3	tank measuring, locate supplies	
09/20	09/11/2020	57461	53	Farm & Home Lumber	08312020	4	75-68-6710	15.45	15.45	4	tools	
Total 57461:									906.31			
<b>57462</b>	09/20	09/11/2020	57462	1333	G&G Equipment	102605	1	10-69-6740	503.81	503.81	1	Mower clutch

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
Total 57462:									503.81		
<b>57463</b>											
09/20	09/11/2020	57463	1500	Guy Patterson	8/31/2020	1	10-64-6411	100.00	100.00	1	Cell phone reimbursement
Total 57463:									100.00		
<b>57464</b>											
09/20	09/11/2020	57464	9	Hector J. Brignoni MD	081820	1	10-66-6633	150.00	150.00	1	Physical Eric
09/20	09/11/2020	57464	9	Hector J. Brignoni MD	081820	2	10-68-6633	255.00	255.00	2	Pre Employment Physical- Marcus
Total 57464:									405.00		
<b>57465</b>											
09/20	09/11/2020	57465	1479	Highplains Library District	2728	1	25-64-6723	52.49	52.49	1	Books
09/20	09/11/2020	57465	1479	Highplains Library District	2728	2	25-64-6728	347.08	347.08	2	DVD
09/20	09/11/2020	57465	1479	Highplains Library District	2728	3	25-64-6723	1,164.85	1,164.85	3	Books
09/20	09/11/2020	57465	1479	Highplains Library District	2728	4	25-64-6727	83.98	83.98	4	Audio Books
Total 57465:									1,648.40		
<b>57466</b>											
09/20	09/11/2020	57466	22	Hoffmann Parker Wilson & Carber	247	1	10-64-6630	2,304.70	2,304.70	1	Legal Services - Administration
09/20	09/11/2020	57466	22	Hoffmann Parker Wilson & Carber	247	2	10-64-6630	342.00	342.00	2	Legal Services - Community Development
09/20	09/11/2020	57466	22	Hoffmann Parker Wilson & Carber	247	3	10-62-6630	918.00	918.00	3	Legal Services - Municipal Court
Total 57466:									3,564.70		
<b>57467</b>											
09/20	09/11/2020	57467	1249	Hydro Resources	IN002076	1	70-68-6710	190.00	190.00	1	control valve
Total 57467:									190.00		
<b>57468</b>											
09/20	09/11/2020	57468	1274	IntelliChoice, Inc.	1230475	1	10-66-6633	6,700.00	6,700.00	1	Interface for reporting system required by 2021 by SF
Total 57468:									6,700.00		

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number		
57469	09/20	09/11/2020	57469	1699	Jessica King	8/30/2020	1	25-64-6725	420.00	420.00	1	Yoga classes - 7 classes
Total 57469:									420.00			
<b>57470</b>	09/20	09/11/2020	57470	1448	JJNL INC.	118-2	1	10-66-6740	166.50	166.50	1	car wash - June 2020
09/20	09/11/2020	57470	1448	JJNL INC.	132	1	10-66-6740	147.25	147.25	1	car wash - August 2020	
Total 57470:									313.75			
<b>57471</b>	09/20	09/11/2020	57471	1634	Julianne Raia	9/9/2020	1	01-00-1760	20.00	20.00	1	Overpaid fine for citation, refunding overage
Total 57471:									20.00			
<b>57472</b>	09/20	09/11/2020	57472	1105	Keene Auto Supply Inc.	437076	1	23-71-7710	28.48	28.48	1	shop supplies
09/20	09/11/2020	57472	1105	Keene Auto Supply Inc.	437309	1	23-71-7710	208.58	208.58	1	concrete	
09/20	09/11/2020	57472	1105	Keene Auto Supply Inc.	437319	1	23-71-7710	41.97	41.97	1	Cutting wheels	
09/20	09/11/2020	57472	1105	Keene Auto Supply Inc.	437694	1	75-68-6710	18.99	18.99	1	hardware	
Total 57472:									298.02			
<b>57473</b>	09/20	09/11/2020	57473	1458	Lexipol, LLC	INV5501	1	10-66-6633	3,739.00	3,739.00	1	Policy and Procedure manuals
Total 57473:									3,739.00			
<b>57474</b>	09/20	09/11/2020	57474	1634	Lloyd Land	9/9/20	1	01-00-1760	20.00	20.00	1	Overpaid fine for citation, refunding overage
Total 57474:									20.00			
<b>57475</b>	09/20	09/11/2020	57475	853	Love's Travel Stops & County Stor	6002081667	1	10-66-6416	196.03	196.03	1	Fuel- Police
Total 57475:									196.03			

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number
<b>57476</b>										
09/20	09/11/2020	57476	950	Lowe's	902874	1	23-71-7710	146.03	146.03	1 Lumber
09/20	09/11/2020	57476	950	Lowe's	902884	1	23-71-7710	161.91	161.91	1 Lumber
09/20	09/11/2020	57476	950	Lowe's	919965	1	10-69-6710	170.70	170.70	1 Fertilizer
Total 57476:									478.64	
<b>57477</b>										
09/20	09/11/2020	57477	1286	Municode	00347781	1	10-64-6633	450.00	450.00	1 online code hosting 9/1/2020 to 8/31/2021
Total 57477:									450.00	
<b>57478</b>										
09/20	09/11/2020	57478	1410	Northern Engineering	1131-001/000	1	70-71-6640	1,444.96	1,444.96	1 Main Pump Station Construction Management
09/20	09/11/2020	57478	1410	Northern Engineering	1131-001/000	1	10-00-2204	182.00	182.00	1 Anadarko Shaklee
09/20	09/11/2020	57478	1410	Northern Engineering	1131-001/000	2	70-71-6640	424.00	424.00	2 Main Pump Station Construction Management
09/20	09/11/2020	57478	1410	Northern Engineering	1131-001/000	3	10-69-7712	442.00	442.00	3 Memorial Park Upgrades
Total 57478:									2,492.96	
<b>57479</b>										
09/20	09/11/2020	57479	86	Northern Water	AUGUST 28,	1	70-74-6633	31,643.60	31,643.60	1 2021 Water Contract CBT
Total 57479:									31,643.60	
<b>57480</b>										
09/20	09/11/2020	57480	6	Office Depot	2427388081	1	10-64-6720	28.35	28.35	1 3 ring binders
09/20	09/11/2020	57480	6	Office Depot	2427388082	1	10-64-6720	61.43	61.43	1 dividers for budget binders
Total 57480:									89.78	
<b>57481</b>										
09/20	09/11/2020	57481	466	Professional Management Solutio	84460	1	10-64-6632	420.00	420.00	1 Financial Consulting- August 2020
09/20	09/11/2020	57481	466	Professional Management Solutio	84460	2	25-64-6632	420.00	420.00	2 Financial Consulting- August 2020
09/20	09/11/2020	57481	466	Professional Management Solutio	84460	3	70-64-6632	420.00	420.00	3 Financial Consulting- August 2020
09/20	09/11/2020	57481	466	Professional Management Solutio	84460	4	75-64-6632	420.00	420.00	4 Financial Consulting- August 2020
Total 57481:									1,680.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
57482	09/20	09/11/2020	57482	1471	Pure Water Dynamics, Inc	1424856-IN	1	25-64-6724	45.00	45.00	1 operations maintenance - coffee machine
Total 57482:									45.00		
<b>57483</b>	09/20	09/11/2020	57483	1742	Purifoy Chevrolet	249070	1	75-68-6415	997.68	997.68	1 Truck repair
Total 57483:									997.68		
<b>57484</b>	09/20	09/11/2020	57484	509	Quill Corporation	9795136	1	10-66-6720	104.99	104.99	1 police records-file storage boxes and folders
09/20	09/11/2020	57484	509	Quill Corporation	9795136	2	10-64-6710	39.25	39.25	2 Antibiotic ointment, tylenol, ibuprofen, sanitizer wipe	
09/20	09/11/2020	57484	509	Quill Corporation	9795136	3	10-64-6720	64.47	64.47	3 sheet protectors	
09/20	09/11/2020	57484	509	Quill Corporation	9807212	1	10-64-6710	3.20	3.20	1 Antiseptic towelettes	
09/20	09/11/2020	57484	509	Quill Corporation	9819866	1	10-66-6710	59.99	59.99	1 bookshelf	
09/20	09/11/2020	57484	509	Quill Corporation	9911071	1	10-66-6720	329.97	329.97	1 color toner	
09/20	09/11/2020	57484	509	Quill Corporation	9911374	1	10-66-6720	65.98	65.98	1 Envelopes - evidence	
09/20	09/11/2020	57484	509	Quill Corporation	9911374	2	10-68-6710	21.98	21.98	2 coffee	
09/20	09/11/2020	57484	509	Quill Corporation	9911374	3	10-64-6710	21.98	21.98	3 coffee	
09/20	09/11/2020	57484	509	Quill Corporation	9911374	4	10-64-6720	57.98	57.98	4 copy paper	
09/20	09/11/2020	57484	509	Quill Corporation	9911374	5	10-68-6720	88.47	88.47	5 Expanding file pockets, sharpies	
09/20	09/11/2020	57484	509	Quill Corporation	9917938	1	10-66-6720	100.97	100.97	1 Envelopes - evidence	
09/20	09/11/2020	57484	509	Quill Corporation	9954042	1	10-65-6720	39.99	39.99	1 Approved stamp - Planning	
09/20	09/11/2020	57484	509	Quill Corporation	9954042	2	10-68-6720	39.99	39.99	2 Approved stamp- Public Works	
09/20	09/11/2020	57484	509	Quill Corporation	99800860	1	10-64-6710	34.99	34.99	1 cabinet organizer	
Total 57484:									1,074.20		
<b>57485</b>	09/20	09/11/2020	57485	1375	R&E Trucking & Truck, Trailer & A	1576	1	10-68-6740	165.00	165.00	1 DOT inspection
Total 57485:									165.00		
<b>57486</b>	09/20	09/11/2020	57486	1151	RH Water & Wastewater LLC	1574	1	75-68-6633	125.00	125.00	1 Contract ops
09/20	09/11/2020	57486	1151	RH Water & Wastewater LLC	1574	2	70-68-6633	125.00	125.00	2 Contract ops	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
Total 57486:									250.00		
<b>57487</b>											
09/20	09/11/2020	57487	49	SAFEbuilt Inc	0071514-IN	1	10-66-6632	1,903.36	1,903.36	1	Code Enforcement Services - August 2020
Total 57487:									1,903.36		
<b>57488</b>											
09/20	09/11/2020	57488	993	Standard Fence Co.	90527	1	22-71-7711	14,480.00	14,480.00	1	park fence
Total 57488:									14,480.00		
<b>57489</b>											
09/20	09/11/2020	57489	934	Tim's Car Clinic	6703	1	75-68-6415	1,123.09	1,123.09	1	Truck Repair
Total 57489:									1,123.09		
<b>57490</b>											
09/20	09/11/2020	57490	285	Town of Hudson	AUGUST 26,	1	25-64-7719	14,885.05	14,885.05	1	Library building project -Building permit 20HUD-0001
Total 57490:									14,885.05		
<b>57491</b>											
09/20	09/11/2020	57491	1350	Transwest	001S322758	1	10-68-6740	467.50	467.50	1	Truck repair 500
Total 57491:									467.50		
<b>57492</b>											
09/20	09/11/2020	57492	5	United Power Inc.	08/24/2020	1	10-68-6414	1,266.73	1,266.73	1	Hudson St Lighting
09/20	09/11/2020	57492	5	United Power Inc.	09/01/2020	1	25-64-6413	1,001.19	1,001.19	1	100 S Beech St
09/20	09/11/2020	57492	5	United Power Inc.	09/04/2020	1	10-69-6413	22.15	22.15	1	650 Cherry Gazebo
09/20	09/11/2020	57492	5	United Power Inc.	09/04/2020	2	10-69-6413	100.69	100.69	2	650 Cherry Ballfield
09/20	09/11/2020	57492	5	United Power Inc.	09/04/2020	3	70-68-6413	636.39-	636.39-	3	26900 I76 Frontage Rd Well
09/20	09/11/2020	57492	5	United Power Inc.	09/04/2020	4	70-68-6413	81.05	81.05	4	1100 5th Ave
09/20	09/11/2020	57492	5	United Power Inc.	09/04/2020	5	70-68-6413	500.63	500.63	5	800 E CR 16 pump station
Total 57492:									2,336.05		

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
57493	09/20	09/11/2020	57493	27	United States Postal Service	9/11/2020	1	10-69-6620	202.88	202.88	1 Postage - 2020 Sept/Oct Newsletter
Total 57493:									202.88		
<b>57494</b>	09/20	09/11/2020	57494	99	USA BlueBook	338672	1	23-71-7710	92.47	92.47	1 Boot rack
09/20	09/11/2020	57494	99	USA BlueBook	338673	1	23-71-7710	966.67	966.67	1 Boots - ballards	
09/20	09/11/2020	57494	99	USA BlueBook	338673	2	75-68-6710	151.90	151.90	2 stir plate	
09/20	09/11/2020	57494	99	USA BlueBook	338674	1	23-71-7710	172.99	172.99	1 light for radar signs	
09/20	09/11/2020	57494	99	USA BlueBook	343621	1	70-68-6710	72.46	72.46	1 locate Reflectors	
Total 57494:									1,456.49		
<b>57495</b>	09/20	09/11/2020	57495	18	Utility Notification Center of Color	220080622	1	70-68-6633	81.20	81.20	1 Locates
09/20	09/11/2020	57495	18	Utility Notification Center of Color	220080622	2	75-68-6633	81.21	81.21	2 Locates	
Total 57495:									162.41		
<b>57496</b>	09/20	09/11/2020	57496	1389	Waste Management	6622386-251	1	75-68-6633	56.14	56.14	1 lift station trash
09/20	09/11/2020	57496	1389	Waste Management	6622635-251	1	10-64-6633	48.73	48.73	1 Town Hall trash	
09/20	09/11/2020	57496	1389	Waste Management	6623154-251	1	10-64-6633	1,554.75	1,554.75	1 Town of Hudson Recycle	
Total 57496:									1,659.62		
Grand Totals:									148,334.21		

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-00-1760	40.00	.00	40.00
01-00-2005	.00	40.00-	40.00-
10-00-2005	.00	28,112.05-	28,112.05-
10-00-2204	182.00	.00	182.00

GL Account	Debit	Credit	Proof
10-62-6630	918.00	.00	918.00
10-64-6310	150.00	.00	150.00
10-64-6411	100.00	.00	100.00
10-64-6630	2,646.70	.00	2,646.70
10-64-6632	420.00	.00	420.00
10-64-6633	2,811.79	.00	2,811.79
10-64-6710	99.42	.00	99.42
10-64-6720	212.23	.00	212.23
10-65-6720	39.99	.00	39.99
10-66-6211	1,500.00	.00	1,500.00
10-66-6415	234.75	.00	234.75
10-66-6416	196.03	.00	196.03
10-66-6632	1,903.36	.00	1,903.36
10-66-6633	10,589.00	.00	10,589.00
10-66-6710	163.46	.00	163.46
10-66-6720	601.91	.00	601.91
10-66-6740	313.75	.00	313.75
10-66-7734	1,137.73	.00	1,137.73
10-68-6414	1,266.73	.00	1,266.73
10-68-6633	255.00	.00	255.00
10-68-6710	21.98	.00	21.98
10-68-6720	128.46	.00	128.46
10-68-6740	632.50	.00	632.50
10-69-6413	122.84	.00	122.84
10-69-6620	202.88	.00	202.88
10-69-6710	315.73	.00	315.73
10-69-6740	503.81	.00	503.81
10-69-7712	442.00	.00	442.00
22-00-2005	.00	14,480.00-	14,480.00-
22-71-7711	14,480.00	.00	14,480.00
23-00-2005	.00	2,495.26-	2,495.26-
23-71-7710	2,495.26	.00	2,495.26
25-00-2005	.00	18,632.11-	18,632.11-
25-64-6410	61.37	.00	61.37
25-64-6413	1,001.19	.00	1,001.19
25-64-6423	36.00	.00	36.00
25-64-6632	420.00	.00	420.00
25-64-6710	115.10	.00	115.10
25-64-6723	1,217.34	.00	1,217.34
25-64-6724	45.00	.00	45.00



GL Account	Debit	Credit	Proof
25-64-6725	420.00	.00	420.00
25-64-6727	83.98	.00	83.98
25-64-6728	347.08	.00	347.08
25-64-7719	14,885.05	.00	14,885.05
70-00-2005	636.39	79,023.26-	78,386.87-
70-64-6632	420.00	.00	420.00
70-68-6413	581.68	636.39-	54.71-
70-68-6633	2,922.31	.00	2,922.31
70-68-6652	619.91	.00	619.91
70-68-6710	1,871.76	.00	1,871.76
70-71-6640	1,868.96	.00	1,868.96
70-71-7736	39,095.04	.00	39,095.04
70-74-6633	31,643.60	.00	31,643.60
75-00-2005	.00	6,187.92-	6,187.92-
75-64-6632	420.00	.00	420.00
75-68-6415	2,120.77	.00	2,120.77
75-68-6633	2,071.71	.00	2,071.71
75-68-6652	437.50	.00	437.50
75-68-6710	1,137.94	.00	1,137.94
Grand Totals:	<u>149,606.99</u>	<u>149,606.99-</u>	<u>.00</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

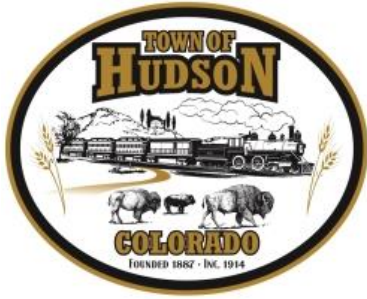
\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



## TOWN OF HUDSON

50 South Beech Street, P.O. Box 351, Hudson, CO 80642

Phone: (303)536-9311 Fax: (303)536-4753

[www.hudsoncolorado.org](http://www.hudsoncolorado.org)

### MEMORANDUM

September 16, 2020

To: Hon. Mayor Hargis  
Hudson Town Council

From: Matthew Hirschinger  
Assistant to the Town Manager

**Re: UPDATE – Rec Committee and Remaining 2021 Events**

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The Hudson Recreation and Events Committee met on the second Tuesday of the month (September 8<sup>th</sup>) to discuss whether or not to hold the remaining 2020 community events being Trunk or Treat, Veterans Day Memorial Service, and the Christmas Lighting. The committee unanimously agreed to make every effort to hold these events. In addition, the Rec Committee is also considering establishing a new date for a blood drive and offering youth programs by the end of the year. Finally, the Rec Committee will host a public workshop to go over a plan on getting enough community outreach and other essential steps to be competitive for park grants, discuss the van/shuttle to be purchased in 2021, and brainstorm 2021 events.

After reaching out to legal counsel, we were instructed to follow any “CDC, State, and any applicable local orders”, which we will take the time and due diligence to research. This will ensure any events we run will have the necessary legal and health/safety requirements to avoid any potential conflicts.

The date, times, and locations are as follows:

- Workshop: September 26<sup>th</sup>, 10am-1pm, Hudson Town Hall
- Trunk or Treat: October 31<sup>st</sup>, 5-7pm, Hudson Elementary School
- Veterans Day Memorial Service: November 7<sup>th</sup>, 10am, Hudson Memorial
- Christmas Lighting: December 4<sup>th</sup>, 6pm, Hudson Town Hall
- Blood Drive: Tentative, no current date, time, or location
- Youth programs: Tentative, no current date, time, or location