

AGENDA

**TOWN OF HUDSON – TOWN COUNCIL
REGULAR MEETING
September 4, 2019 - 6:00 P.M.**

PLEDGE OF ALLEGIANCE

CALL TO ORDER AND ROLL CALL

ADDITIONS TO AGENDA

CITIZEN’S 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 – August 21, 2019
- b. Payment of Bills

2) DISCUSSION:

- a. Broadband in Hudson
- b. Old Town Hall Property

3) STAFF REPORTS

7) CITIZEN’S COMMENTS (3 minutes per person)

Comments will be allowed on matters that the Town Council previously considered for which public comment was not previously received.

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 4, 2019:

| | | |
|-----------------------|----------------------|-------------------------|
| Agenda Item No.: 1 | Department: Clerk | Presenter: Campfield |
|-----------------------|----------------------|-------------------------|

ITEM:

Consent Agenda

BACKGROUND:

- Approval of Town Council Meeting Minutes for the August 21, 2019 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
August 21, 2019 - 6:00 P.M.

PLEDGE OF ALLEGIANCE

CALL TO ORDER AND ROLL CALL

Mayor Hargis called the meeting to order at 6:01 p.m.

ROLL CALL

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

Charity Campfield, Town Clerk, took roll call and (7) Councilmembers were present.

Town Staff Present:

Town Manager – Guy Patterson
Town Clerk – Charity Campfield
Public Works and Utilities Director – Hunter Fobare
Interim Town Marshal – Mike Maudlin
Assistant to the Town Manager – Matt Hirschinger

ADDITIONS TO AGENDA

None

CITIZEN'S COMMENTS

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 7, 2019
- b. Payment of Bills

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

The vote was as follows:

Aye: Councilmembers Stadler, Chavez, Hammock, Warren, Nolf, Haynes and Mayor Hargis.
Nay - None
Mayor Hargis declared the motion carried.

2) SWEARING IN: DEPUTY MARSHAL JOSHUA WILLIAMS

Charity Campfield, Town Clerk, swore in Deputy Marshal Joshua Williams.

3) PRESENTATION

Matt Hirschinger, Assistant to the Town Manager, reported on his research for broadband and what the Town's options are to install fiber.

4) DISCUSSION

Council discussed the options for pet pigs within Town limits and directed staff to put together a zoning code for the Planning Commission.

5) GENERAL BUSINESS

- a. **RESOLUTION NO 19-32: A RESOLUTION APPROVING A SITE PLAN FOR THE SOUTHWEST CORNER OF THE LOGISTICS CENTER HUDSON, FILING NO. 1, WITHIN THE BNSF BUSINESS AND INDUSTRIAL PARK.**

Jennifer Woods, Town Planner, reported that this is an amendment to an existing site plan. This is implementing a portion of the previous approved site plan. The Applicant is proposing to construct 24,000 linear feet of railroad track, two (2) 10-foot x 80-foot truck scales on the north and south side of an existing roadway (i.e. Internet Ave. previously vacated), and one (1) temporary office trailer on property owned by BNSF located in the southwest corner of LCH.

Councilmember Warren made a motion, seconded by Councilmember Chavez to approve Resolution No 19-32: a resolution approving a site plan for the southwest corner of the Logistics Center Hudson Filing No. 1, within the BNSF Business and Industrial Park.

The vote was as follows:

Aye: Councilmembers Warren, Stadler, Chavez, Hammock, Nolf, Haynes and Mayor Hargis.

Nay - None

Mayor Hargis declared the motion passed.

4) STAFF REPORTS

Guy Patterson, Town Manager, reported that he is working for the Chief recruitment for the three candidates and interviews will be September 6th. The budget retreat is Saturday August 24, 2019 from 8:30 to 2 or 3 pm. There has been no motion on the ditch issue on Holly Street.

Hunter Fobare, Public Works and Utilities Director, reported that Old Town Hall has been demolished. The turf is down on the new field at the park and the basketball court has been painted. The baseball field will be leveled tomorrow. The playground equipment will be installed at the southside park. Clean up days are the 13th and 14th of September.

Mike Maudlin, Interim Town Marshal, reported that they are still working on the oversized trucks on Beech Street. He met with the principal at Hudson Elementary. He also reported that he is having a review done on their evidence rooms as well as the safety of the Town Hall.

Corey Hoffmann, Town Attorney, reported that there has been truck traffic that is tearing up Hudson Drive. He asked council if he wanted to add that to an overweight restriction area. He also reported that he and Guy Patterson attended the Hudson Public Library board meeting prior to the Council meeting. He noted that he let the board know of the issues that are arising with Keenesburg and Lochbuie.

Charity Campfield, Town Clerk, reported that she and Deputy Town Clerk Heather Meierkort will be out of the office next week attending a Caselle training.

Maria Chavez, Councilmember, reported that on Labor Day they are trying to bring back the Harvest Festival.

Laura Hargis, Mayor, reported that she attended the United Power open house in Frederick. The Highway 52 Coalition meeting is tomorrow night. She also asked for one other council member to interview for the Chief position. Joe Hammock committed to it.

5) CITIZEN'S COMMENTS

None

ADJOURNMENT

The meeting adjourned at approximately 7:09 pm.

TOWN OF HUDSON, COLORADO

Mayor

ATTEST

Town Clerk

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Check Amount |
|------------------|--------------|---------------|-------------------------|----------------|--------------------------------------|--------------------|--------------|
| 08/22/2019 | 56115 | 1103 | Ablao Law LLC | 893 | Judicial Services - August 2019 | 10-62-6633 | 400.00 |
| Total 56115: | | | | | | | 400.00 |
| 08/22/2019 | 56116 | 1295 | Adamson Police Products | INV308026 | uniform | 10-66-6710 | 311.16 |
| Total 56116: | | | | | | | 311.16 |
| 08/22/2019 | 56117 | 1049 | Allwater Supply LLC | 4970 | RO parts, filters | 70-68-6652 | 656.08 |
| 08/22/2019 | 56117 | 1049 | Allwater Supply LLC | 4970 | RO Anti Scalant | 70-68-6710 | 1,439.72 |
| Total 56117: | | | | | | | 2,095.80 |
| 08/22/2019 | 56118 | 45 | AT&T | 08042019 | Monthly Long Distance Service | 10-64-6410 | 128.85 |
| 08/22/2019 | 56118 | 45 | AT&T | 08042019 | Monthly Long Distance Service | 10-68-6410 | 64.42 |
| 08/22/2019 | 56118 | 45 | AT&T | 08042019 | Monthly Long Distance Service | 70-68-6410 | 64.43 |
| 08/22/2019 | 56118 | 45 | AT&T | 08042019 | Monthly Long Distnace Service | 70-64-6410 | 64.42 |
| Total 56118: | | | | | | | 322.12 |
| 08/22/2019 | 56119 | 2 | Atmos Energy | 81219 | Natural Gas Utility - 50 S Beech | 10-64-6412 | 17.25 |
| 08/22/2019 | 56119 | 2 | Atmos Energy | 81219 | Natural Gas Utility - 50 S Beech | 70-64-6412 | 17.25 |
| 08/22/2019 | 56119 | 2 | Atmos Energy | 8919 | Natural Gas Utilities - 258 5th Ave. | 10-68-6412 | 17.70 |
| Total 56119: | | | | | | | 52.20 |
| 08/22/2019 | 56120 | 1599 | Autumn Keith | 73119 | program | 25-64-6653 | 500.00 |
| Total 56120: | | | | | | | 500.00 |
| 08/22/2019 | 56121 | 1035 | Backflow Tech | 114674 | Back Flow Preventer | 75-68-6710 | 428.47 |
| Total 56121: | | | | | | | 428.47 |
| 08/22/2019 | 56122 | 1478 | CCI Solutions | 30435834 | DVD Boxes Op Sy | 25-64-6710 | 113.05 |
| 08/22/2019 | 56122 | 1478 | CCI Solutions | 30435976 | DVD Boxes Op Sy | 25-64-6710 | 56.00 |
| 08/22/2019 | 56122 | 1478 | CCI Solutions | 80030140 | CD Case Op Sy Credit | 25-64-6710 | 26.00- |
| Total 56122: | | | | | | | 143.05 |
| 08/22/2019 | 56123 | 30 | Century Link | 080719 | Telephone Service - 303-536-4003 | 75-68-6410 | 114.97 |
| 08/22/2019 | 56123 | 30 | Century Link | 08072019 | Telephone Service- 303-536-4550 | 25-64-6410 | 222.91 |
| 08/22/2019 | 56123 | 30 | Century Link | 0872019 | Telephone Service - 303-536-4753 | 10-64-6410 | 140.03 |
| 08/22/2019 | 56123 | 30 | Century Link | 8072019 | Telephone Service - 303-536-4718 | 10-64-6410 | 124.58 |
| 08/22/2019 | 56123 | 30 | Century Link | 8719 | Telephone Service - 303-536-9311 | 70-64-6410 | 135.36 |
| 08/22/2019 | 56123 | 30 | Century Link | 8719 | Telephone Service - 303-536-9311 | 10-64-6410 | 135.37 |
| 08/22/2019 | 56123 | 30 | Century Link | 872019 | Telephone Service - 303-536-9365 | 70-68-6410 | 59.59 |
| Total 56123: | | | | | | | 932.81 |
| 08/22/2019 | 56124 | 1284 | Clear Water Solutions | 5875 | General Services | 70-64-6640 | 1,460.00 |
| 08/22/2019 | 56124 | 1284 | Clear Water Solutions | 5875 | Administration | 70-64-6640 | 70.00 |

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Check Amount |
|------------------|--------------|---------------|------------------------------------|----------------|--|--------------------|--------------|
| 08/22/2019 | 56124 | 1284 | Clear Water Solutions | 5875 | Equipment, supplies & general expenses | 70-64-6640 | 108.70 |
| Total 56124: | | | | | | | 1,638.70 |
| 08/22/2019 | 56125 | 36 | Colorado Analytical Laboratories I | 190806153 | WW Lab | 75-68-6633 | 214.20 |
| Total 56125: | | | | | | | 214.20 |
| 08/22/2019 | 56126 | 1599 | Colorado School of Mines | 08082019 | scholarship for Julia Becker | 25-64-6510 | 1,000.00 |
| Total 56126: | | | | | | | 1,000.00 |
| 08/22/2019 | 56127 | 1590 | Core & Main LP | K933414 | meters | 70-68-6710 | 1,201.80 |
| Total 56127: | | | | | | | 1,201.80 |
| 08/22/2019 | 56128 | 1193 | Express Toll | 204923210 | Toll | 10-66-6415 | 11.35 |
| Total 56128: | | | | | | | 11.35 |
| 08/22/2019 | 56129 | 1448 | Fort Lupton Car Wash, LLC | 76 | car wash - July 2019 | 10-66-6740 | 242.25 |
| Total 56129: | | | | | | | 242.25 |
| 08/22/2019 | 56130 | 457 | Greeley Tribune | 100468014-0 | ORD 19-19 | 10-64-6620 | 12.32 |
| Total 56130: | | | | | | | 12.32 |
| 08/22/2019 | 56131 | 1479 | Highplains Library Distrsict | 2716 | Books | 25-64-6723 | 446.50 |
| 08/22/2019 | 56131 | 1479 | Highplains Library Distrsict | 2716 | DVD video | 25-64-6728 | 341.82 |
| 08/22/2019 | 56131 | 1479 | Highplains Library Distrsict | 2716 | CD | 25-64-6727 | 454.88 |
| Total 56131: | | | | | | | 1,243.20 |
| 08/22/2019 | 56132 | 22 | Hoffmann Parker Wilson & Carber | 234 | Legal Services - Administration | 10-64-6630 | 7,686.00 |
| 08/22/2019 | 56132 | 22 | Hoffmann Parker Wilson & Carber | 234 | Legal Services - Litigation | 10-64-6630 | 108.00 |
| 08/22/2019 | 56132 | 22 | Hoffmann Parker Wilson & Carber | 234 | Legal Services - Municipal Court | 10-62-6630 | 4,464.00 |
| 08/22/2019 | 56132 | 22 | Hoffmann Parker Wilson & Carber | 234 | Legal Services - Personnel | 10-64-6630 | 54.00 |
| 08/22/2019 | 56132 | 22 | Hoffmann Parker Wilson & Carber | 234 | Legal Services - BNSF | 10-64-6630 | 54.00 |
| Total 56132: | | | | | | | 12,366.00 |
| 08/22/2019 | 56133 | 1659 | IC Construction Solutions LLC | 19236 | Town Hall Demo | 10-64-6633 | 28,450.00 |
| Total 56133: | | | | | | | 28,450.00 |
| 08/22/2019 | 56134 | 117 | J&S Contractors Supply Co. | 0069269-IN | signs | 10-68-6712 | 65.00 |
| Total 56134: | | | | | | | 65.00 |
| 08/22/2019 | 56135 | 1105 | Keene Auto Supply Inc. | 405499 | elec supplies | 10-68-6710 | 97.76 |
| 08/22/2019 | 56135 | 1105 | Keene Auto Supply Inc. | 405499 | Crimper | 10-68-6710 | 25.49 |
| 08/22/2019 | 56135 | 1105 | Keene Auto Supply Inc. | 405841 | Truck Parts | 10-68-6740 | 141.52 |
| Total 56135: | | | | | | | 264.77 |

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Check Amount |
|------------------|--------------|---------------|----------------------|----------------|--|--------------------|--------------|
| 08/22/2019 | 56136 | 1645 | Kim Bohrman | 08212019 | Mileage | 10-64-6213 | 13.92 |
| Total 56136: | | | | | | | 13.92 |
| 08/22/2019 | 56137 | 1379 | King Systems LLC | 18426 | troubleshoot AV system | 10-64-6633 | 250.00 |
| Total 56137: | | | | | | | 250.00 |
| 08/22/2019 | 56138 | 1376 | Kinsco | 14231-1 | Uniform | 10-66-6710 | 109.98 |
| Total 56138: | | | | | | | 109.98 |
| 08/22/2019 | 56139 | 1599 | Library Payables | 08012019 | program - yoga | 25-64-6653 | 200.00 |
| 08/22/2019 | 56139 | 1599 | Library Payables | 08012019 | program - yoga | 25-64-6653 | 200.00- V |
| Total 56139: | | | | | | | .00 |
| 08/22/2019 | 56140 | 1410 | Northern Engineering | 1131-001/000 | Town Engineer | 10-64-6640 | 182.00 |
| 08/22/2019 | 56140 | 1410 | Northern Engineering | 1131-001/000 | sewer | 75-64-6640 | 52.00 |
| 08/22/2019 | 56140 | 1410 | Northern Engineering | 1131-001/000 | BNSF Industrial Park | 10-65-6640 | 1,626.75 |
| 08/22/2019 | 56140 | 1410 | Northern Engineering | 1131-001/000 | Main Pump Station design | 70-71-6640 | 104.00 |
| 08/22/2019 | 56140 | 1410 | Northern Engineering | 1131-001/000 | Hudson Library park Project management | 25-64-7740 | 52.00 |
| 08/22/2019 | 56140 | 1410 | Northern Engineering | 1131-001/000 | TBK bank replat | 10-64-6640 | 46.50 |
| 08/22/2019 | 56140 | 1410 | Northern Engineering | 1131-001/000 | Granite Peak | 10-64-6640 | 52.00 |
| Total 56140: | | | | | | | 2,115.25 |
| 08/22/2019 | 56141 | 1653 | Patricia Sprock | HMC0819 | Interpreter - HMC August 2019 | 10-64-6632 | 172.44 |
| Total 56141: | | | | | | | 172.44 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Guy-USPS | 10-64-6722 | 41.10 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Guy-USPS | 10-64-6722 | 25.20 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Guy-USPS | 10-64-6722 | 6.30 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Guy- Rec supplies | 10-69-7736 | 141.94 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Guy - Rec supplies | 10-69-7736 | 259.98 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Guy - working lunch | 10-64-6212 | 33.29 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Hunter-light | 10-68-6710 | 305.24 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Hunter- truck parts | 10-68-6740 | 93.60 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Hunter - truck lights | 10-68-6710 | 547.28 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Hunter - Credit for light | 10-68-6710 | 305.24- |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Hunter - truck lights | 10-68-6710 | 488.00 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Hunter - lights | 10-68-6710 | 486.00 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Hunter - Phones | 10-68-6720 | 137.84 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Hunter- table refinish | 10-68-6710 | 303.99 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Hunter- table supplies | 10-69-6710 | 55.91 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Sayre - conference registration fee | 10-65-6210 | 50.00 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Charity- postage | 10-64-6722 | 1.45 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Charity - BNSF mylar postage | 10-00-2201 | 51.88 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Charity- goodbye Lunch for Sayre | 10-65-6415 | 250.00 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Charity - Matt and Maria Lunch | 10-69-6730 | 23.96 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Laura - meeting supplies | 10-61-6212 | 174.71 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Charity - Chief job posting | 10-66-6415 | 362.36 |
| 08/22/2019 | 56142 | 1186 | Pinnacle Bank | 08262019 | Charity - postage | 10-66-6710 | 69.95 |

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Check Amount |
|------------------|--------------|---------------|---------------------------------|----------------|--|--------------------|--------------|
| Total 56142: | | | | | | | 3,604.74 |
| 08/22/2019 | 56143 | 466 | Professional Management Solutio | 84347 | Financial Consulting - July 2019 | 10-64-6632 | 420.00 |
| 08/22/2019 | 56143 | 466 | Professional Management Solutio | 84347 | Financial Consulting - July 2019 | 25-64-6632 | 420.00 |
| 08/22/2019 | 56143 | 466 | Professional Management Solutio | 84347 | Financial Consulting - July 2019 | 70-64-6632 | 420.00 |
| 08/22/2019 | 56143 | 466 | Professional Management Solutio | 84347 | Financial Consulting - July 2019 | 75-64-6632 | 420.00 |
| Total 56143: | | | | | | | 1,680.00 |
| 08/22/2019 | 56144 | 509 | Quill Corporation | 8869275-2 | Newsletter paper credit-office | 10-64-6720 | 72.45- |
| 08/22/2019 | 56144 | 509 | Quill Corporation | 9099602 | marshal supplies | 10-66-6720 | 220.44 |
| 08/22/2019 | 56144 | 509 | Quill Corporation | 9099602 | Office supplies | 10-64-6720 | 223.91 |
| 08/22/2019 | 56144 | 509 | Quill Corporation | 9099602 | Waste water supplies | 75-64-6720 | 11.49 |
| 08/22/2019 | 56144 | 509 | Quill Corporation | 9099602 | water supplies | 70-64-6720 | 11.50 |
| 08/22/2019 | 56144 | 509 | Quill Corporation | 9134753 | paper | 10-64-6720 | 72.45 |
| Total 56144: | | | | | | | 467.34 |
| 08/22/2019 | 56145 | 1145 | Renewable Fiber | INV0703044 | Rec asphalt | 10-68-6710 | 482.48 |
| 08/22/2019 | 56145 | 1145 | Renewable Fiber | INV0703045 | Rec asphalt | 10-68-6710 | 1,316.49 |
| Total 56145: | | | | | | | 1,798.97 |
| 08/22/2019 | 56146 | 49 | SAFEbuilt Inc | 0059193-IN | Building Permits and Plan Review Services | 10-65-6642 | 1,401.87 |
| 08/22/2019 | 56146 | 49 | SAFEbuilt Inc | 0059274-IN | Code Enforcement Services - Apr 2018 | 10-66-6632 | 1,724.92 |
| Total 56146: | | | | | | | 3,126.79 |
| 08/22/2019 | 56147 | 1599 | Sam Duckwall | 08122019 | misc. maintenance | 25-64-6724 | 240.00 |
| Total 56147: | | | | | | | 240.00 |
| 08/22/2019 | 56148 | 1574 | SE Weld County Fair Royalty | 082019 | Promo Adv. Donation | 25-64-6732 | 100.00 |
| Total 56148: | | | | | | | 100.00 |
| 08/22/2019 | 56149 | 1482 | Story Creations | 9-2019 | program presenter | 25-64-6653 | 250.00 |
| Total 56149: | | | | | | | 250.00 |
| 08/22/2019 | 56150 | 1411 | Systems Group | 539879 | annual fire sprinkler and alarm inspection | 10-64-6415 | 800.00 |
| Total 56150: | | | | | | | 800.00 |
| 08/22/2019 | 56151 | 1599 | UCCS | 08142019 | scholarship - Kallan Ford | 25-64-6510 | 1,000.00 |
| Total 56151: | | | | | | | 1,000.00 |
| 08/22/2019 | 56152 | 1477 | Unique Management Services | 556450 | Debt Collect | 25-64-6424 | 62.25 |
| 08/22/2019 | 56152 | 1477 | Unique Management Services | 556451 | Debt Collect | 25-64-6424 | 11.80 |
| Total 56152: | | | | | | | 74.05 |

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Check Amount |
|------------------|--------------|---------------|-------------------------------|----------------|--------------------------------|--------------------|--------------|
| 08/22/2019 | 56153 | 27 | United States Postal Service | 08302019 | Utility Bill Mailing | 70-64-6722 | 75.78 |
| 08/22/2019 | 56153 | 27 | United States Postal Service | 08302019 | Utility Bill Mailing | 75-64-6722 | 75.77 |
| Total 56153: | | | | | | | 151.55 |
| 08/22/2019 | 56154 | 1599 | University of Colorado Denver | 8202019 | scholarship-Alexis Carrillo | 25-64-6510 | 1,000.00 |
| Total 56154: | | | | | | | 1,000.00 |
| 08/22/2019 | 56155 | 536 | Verizon Wireless | 9835772928 | Cell Phone Service | 10-61-6411 | 53.17 |
| 08/22/2019 | 56155 | 536 | Verizon Wireless | 9835772928 | Cell Phone Service | 10-64-6411 | 89.35 |
| 08/22/2019 | 56155 | 536 | Verizon Wireless | 9835772928 | Cell Phone Service | 10-66-6411 | 451.66 |
| 08/22/2019 | 56155 | 536 | Verizon Wireless | 9835772928 | Cell Phone Service | 10-68-6411 | 242.97 |
| 08/22/2019 | 56155 | 536 | Verizon Wireless | 9835772928 | Cell Phone Service | 70-64-6411 | 63.54 |
| 08/22/2019 | 56155 | 536 | Verizon Wireless | 9835772928 | Cell Phone Service | 70-68-6411 | 63.54 |
| 08/22/2019 | 56155 | 536 | Verizon Wireless | 9835772928 | Cell Phone Service | 75-68-6411 | 63.54 |
| Total 56155: | | | | | | | 1,027.77 |
| 08/22/2019 | 56156 | 293 | Virulent Solutions | H190815 | updating Public works licenses | 10-68-6633 | 47.50 |
| 08/22/2019 | 56156 | 293 | Virulent Solutions | H190815 | check server updates | 10-64-6633 | 902.50 |
| Total 56156: | | | | | | | 950.00 |
| 08/22/2019 | 56157 | 1599 | Jessica King | 08012019-2 | program - yoga June 2019 | 25-64-6653 | 200.00 |
| Total 56157: | | | | | | | 200.00 |
| Grand Totals: | | | | | | | 71,028.00 |

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

MEMORANDUM

September 4, 2019

To: Hon. Mayor Hargis
Hudson Town Council

From: Guy Patterson
Town Manager

Re: **Broadband Discussion**

On August 21, Assistant to the Town Manager Matt Hirschinger presented to council his report on broadband in Hudson. At that time, staff indicated that it would come back to Council to get further direction on the issue. That request for direction broke down into three questions:

1. **Do you want to move forward with the broadband project at this time, and if not, what needs to happen to get you to a place where you can move forward?** The most important question for the Town of Hudson for broadband first and foremost is if you want to tackle it now or later. You do have money budgeted for a consultant (the next step after determining goals), so you do have the capacity to move forward. The question is if this is a priority to begin implementation at this time?
2. **Do you want to pursue 5G wireless or fiber to the home? Or do you want to decide later and have a consultant help provide more accurate costs?** 5G and fiber-to-the-home each have pros and cons with neither at this point objectively a better choice than the other. Based on the information you have, and the wants/needs of the Town, do you feel confident in what kind of technology to pursue? Or do you want to make that determination later when you have more specific costs?
3. **Do you wish to recruit a new Broadband Committee?** If so, what will their role be? You had a broadband committee in the past. Now that you are potentially at a point to get the process going, do you feel you should bring back the committee? If so, what purpose (advising, building consensus, community communication) do you feel is the most effective use of a committee?



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

MEMORANDUM

September 4, 2019

To: Hon. Mayor Hargis
Hudson Town Council

From: Guy Patterson
Town Manager

Re: Old Town Hall Lot

As Council is aware, the Old Town Hall was demolished and is now an empty lot. Staff is requesting direction from Council as to how to manage the property until such time as decisions are made about future use.

Would the Council like to have the property fenced off and parking not allowed? Would you like to have it signed for no overnight parking? Would you like nothing done to it?

Currently the property has no signage and people have been parking whenever and wherever they want. Town staff has not received any complaints from any neighbors or the business across the street.