

AGENDA

TOWN OF HUDSON – TOWN COUNCIL REGULAR MEETING April 21, 2021 - 6:00 P.M.

Remote Meeting Access

You are invited to a Zoom webinar.

When: Apr 21, 2021 06:00 PM Mountain Time (US and Canada)

Topic: Hudson Town Council Meeting 4.21.21

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89110906236?pwd=NENMckNnZzFDWWEvNUljNk05eHhhdz09>

Passcode: 140685

Or One tap mobile :

US: +13462487799,,89110906236#,,,,*140685# or +12532158782,,89110906236#,,,,*140685#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 346 248 7799 or +1 253 215 8782 or +1 669 900 6833 or +1 301 715 8592 or +1 312 626 6799 or +1 929 205 6099 Webinar ID: 891 1090 6236

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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 – April 7, 2021
- b. Payment of Bills

2) GENERAL BUSINESS

- a. Ordinance 21-04: **AN ORDINANCE AMENDING SECTIONS 13-25 AND 13-26 OF THE HUDSON MUNICIPAL CODE RELATING TO HEARINGS ON WATER AND WASTEWATER ACCOUNTS. First Reading.**
- b. Ordinance 21-05: **AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 2 OF THE HUDSON MUNICIPAL CODE RELATING TO DELINQUENT WATER AND WASTEWATER ACCOUNTS, first reading.**
- c. Ordinance 21-06: **AN ORDINANCE REPEALING CHAPTER 2, ARTICLE 16 OF THE HUDSON MUNICIPAL CODE TO ELIMINATE THE HUDSON SANITATION BOARD, first reading.**

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.

- d. Ordinance 21-07: **AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 4 OF THE HUDSON MUNICIPAL CODE RELATING TO THE TIME OF RAW WATER DEDICATION, first reading.**
- e. **Resolution 21-13: A RESOLUTION MAKING AN APPOINTMENT TO THE HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES-Jeffery**

3) **STAFF REPORTS**

4) **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.

5) **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: April 21, 2021:

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

Consent Agenda

BACKGROUND:

- Approval of Town Council Meeting Minutes for the April 7, 2021 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
April 7, 2021 - 6:00 P.M.

CALL TO ORDER AND ROLL CALL

Mayor Hargis called the meeting to order at 6:00 p.m.

ROLL CALL

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

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

Town Staff Present:

Guy Patterson – Town Manager
Charity Campfield – Town Clerk
Hilary Graham – Town Attorney
Jay Hirokawa – Police Chief
Town Planner – Jennifer Woods

ADDITIONS TO AGENDA

None

CITIZEN'S COMMENTS

None

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, March 17, 2021
- b. Payment of Bills

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

The vote was as follows:

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

Nay: None

Mayor Hargis declared the motion carried.

2) **GENERAL BUSINESS**

a. **DISCUSSION: ENCLAVE ANNEXATION**

Jennifer Woods, Town Planner, reported that there are 2 properties in Town that meet the requirements for enclave annexations. Hilary Graham, Town Attorney, presented a memo on the processes of annexation. Council decided to send a letter to the owners to see if they would voluntarily annex into Town.

b. **DISCUSSION: DELINQUENT WATER/SEWER ACCOUNTS**

Charity Campfield, Town Clerk, reported on the stats of the delinquent water accounts. Council decided to have an ordinance drafted to set parameters on what is appropriate payment for delinquent accounts to not be shut off.

c. **ORDINANCE 21-4: AN ORDINANCE AMENDING SECTIONS 13-25 AND 13-26 OF THE HUDSON MUNICIPAL CODE RELATING TO HEARING ON WATER AND WASTEWATER ACCOUNTS. FIRST READING.**

This item was tabled until April 21, 2021.

3) **STAFF REPORTS**

Guy Patterson, Town Manager, reported that we had our first full staff lunch today discussing the payroll process and insurance. He was contacted by a developer who wants to develop up by the prison but there is no earnest money that has been put down or signed a letter of intent on the property. He reported that Allo does want a store front in Town, and they are ready to go. SAFEbuilt has dropped some code enforcement cases for RV's that are not being lived in. Clean up days will be May 14th and 15th.

Charity Campfield, Town Clerk, reported that she has 5 qualified applicants for the Payroll Tech position and will be conducting interviews on April 15th.

Jay Hirokawa, Police Chief, reported this last quarter they had good luck with grants, and they received a \$17,500 work of radars for all the cars. He asked for a \$9200 augmentation to his grant for ammo because of the shortage. They are up \$27,000 this year in grant money.

Daniel Warren, Councilmember, asked about the trees at the Verdad well pad.

Laura Hargis, Mayor, reported that she will not be here for the first May meeting and is trying to get a meeting with our new state representative about CDOT.

4) CITIZEN’S COMMENTS

Matt Cole, 365 Cedar, thanked the Town’ for getting SAFEbuilt into gear about the RV situation.

5) EXECUTIVE SESSION

Pursuant to Section 3.12(1)(c) of the Town of Hudson Home Rule Charter for matters of attorney-client privilege, to receive legal advice from an attorney representing the Town, and for matters required by law to be kept confidential regarding a neighborhood watch program.

Councilmember Chavez made a motion, seconded by Councilmember Stadler to enter Executive Session.

The vote was as follows:

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

Nay: None

Mayor Hargis declared the motion carried.

Council exited executive session at 7:17 pm.

ADJOURNMENT

The meeting adjourned at approximately 7:18 pm.

TOWN OF HUDSON, COLORADO

Mayor

ATTEST

Town Clerk

Report Criteria:
 Report type: GL detail
 Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
58200											
04/21	04/14/2021	58200	1645	Kim Bohrman	4-13-21	1	10-64-6415	402.69	402.69	1	Reimbursement for Town supplies
04/21	04/14/2021	58200	1645	Kim Bohrman	4-13-21	1	10-64-6415	402.69-	402.69-	V	1 Reimbursement for Town supplies
Total 58200:									.00		
58201											
04/21	04/14/2021	58201	1645	Kim Bohrman	4-13-21	1	10-64-6415	402.69	402.69	1	Reimbursement for Town supplies
Total 58201:									402.69		
58205											
04/21	04/16/2021	58205	2	Atmos Energy	4/5/21	1	25-64-6412	316.85	316.85	1	Natural Gas Utilities - 100 S Beech St
Total 58205:									316.85		
58206											
04/21	04/16/2021	58206	1767	Bay Valve Service, LLC	32957	1	75-68-6652	5,126.45	5,126.45	1	Pump repair
Total 58206:									5,126.45		
58207											
04/21	04/16/2021	58207	1354	BBR	04416	1	75-68-6633	275.00	275.00	1	Trash
Total 58207:									275.00		
58208											
04/21	04/16/2021	58208	1517	Book Page	S53053	1	25-64-6729	354.00	354.00	1	Periodical Book Page 1 yr.
Total 58208:									354.00		
58209											
04/21	04/16/2021	58209	683	Bratton's Office Equipment Inc.	058255	1	10-64-6633	1,161.11	1,161.11	1	monthly billing April 2021

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
Total 58209:									1,161.11		
58210											
04/21	04/16/2021	58210	1041	Caselle Inc.	108896	1	10-64-6633	238.75	238.75	1	Contract Support and Maintenance - May 2021
04/21	04/16/2021	58210	1041	Caselle Inc.	108896	2	25-64-6633	238.75	238.75	2	Contract Support and Maintenance - May 2021
04/21	04/16/2021	58210	1041	Caselle Inc.	108896	3	70-64-6633	238.75	238.75	3	Contract Support and Maintenance - May 2021
04/21	04/16/2021	58210	1041	Caselle Inc.	108896	4	75-64-6633	238.75	238.75	4	Contract Support and Maintenance - May 2021
Total 58210:									955.00		
58211											
04/21	04/16/2021	58211	30	Century Link	04072021	1	10-64-6410	133.88	133.88	1	Telephone Service - 303-536-9311
04/21	04/16/2021	58211	30	Century Link	04072021	2	70-64-6410	133.87	133.87	2	Telephone Service - 303-536-9311
04/21	04/16/2021	58211	30	Century Link	040721	1	75-68-6410	131.94	131.94	1	Telephone Service - 303-536-4003
04/21	04/16/2021	58211	30	Century Link	3/28/21	1	25-64-6410	59.39	59.39	1	Phone Service - 536-4226
04/21	04/16/2021	58211	30	Century Link	4/7/21	1	10-64-6410	144.64	144.64	1	Telephone Service - 303-536-4718
04/21	04/16/2021	58211	30	Century Link	4-7-21	1	70-68-6410	68.37	68.37	1	Telephone Service - 303-536-9365
04/21	04/16/2021	58211	30	Century Link	APR 7, 2021	1	10-64-6410	165.53	165.53	1	Telephone Service - 303-536-4753
04/21	04/16/2021	58211	30	Century Link	APRIL 7, 202	1	25-64-6410	255.69	255.69	1	Telephone Service- 303-536-4550
Total 58211:									1,093.31		
58212											
04/21	04/16/2021	58212	108	CIRSA	210810	1	10-68-6310	1,000.00	1,000.00	1	PC6013553-1
04/21	04/16/2021	58212	108	CIRSA	210876	1	10-66-6310	2,274.66	2,274.66	1	Police Vehicle Addition
Total 58212:									3,274.66		
58213											
04/21	04/16/2021	58213	1284	Clear Water Solutions	6303	1	70-64-6640	1,856.47	1,856.47	1	A Water Rights Services, Administration, Equipment
04/21	04/16/2021	58213	1284	Clear Water Solutions	6316	1	70-74-6633	9,880.00	9,880.00	1	CWCB Grant Application, Hudson WEP
Total 58213:									11,736.47		
58214											
04/21	04/16/2021	58214	36	Colorado Analytical Laboratories I	210323049	1	75-68-6633	113.40	113.40	1	WW Lab
04/21	04/16/2021	58214	36	Colorado Analytical Laboratories I	210326038	1	75-68-6633	23.40	23.40	1	WW Lab
04/21	04/16/2021	58214	36	Colorado Analytical Laboratories I	210330061	1	75-68-6633	113.40	113.40	1	WW Lab

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number
04/21	04/16/2021	58214	36	Colorado Analytical Laboratories I	210406105	1	75-68-6633	214.20	214.20	1 WW Lab
04/21	04/16/2021	58214	36	Colorado Analytical Laboratories I	210406119	1	70-68-6633	78.80	78.80	1 lab water
04/21	04/16/2021	58214	36	Colorado Analytical Laboratories I	210409072	1	75-68-6633	23.40	23.40	1 WW Lab
Total 58214:									566.60	
58215										
04/21	04/16/2021	58215	174	Colorado Department of Revenue	4/6/21	1	10-62-6415	90.00	90.00	1 Q1 2021 DMV share of OJW fee
Total 58215:									90.00	
58216										
04/21	04/16/2021	58216	1590	Core & Main LP	N936470	1	70-68-6710	57.12	57.12	1 Valve Lids
Total 58216:									57.12	
58217										
04/21	04/16/2021	58217	890	CPS Distributors Inc.	0004313286-	1	10-69-6710	334.80	334.80	1 Irrigation supplies
Total 58217:									334.80	
58218										
04/21	04/16/2021	58218	1634	Crystal Day	04/12/2021	1	10-42-4221	693.72	693.72	1 PD held money for safekeeping- returning
Total 58218:									693.72	
58219										
04/21	04/16/2021	58219	1645	Daniel Kimmett	3/30/21	1	10-66-6211	55.00	55.00	1 Dues for IALEFI
Total 58219:									55.00	
58220										
04/21	04/16/2021	58220	1418	DaVinci Sign Systems, Inc.	14464	1	22-71-7718	250.00	250.00	1 troubleshoot sign
Total 58220:									250.00	
58221										
04/21	04/16/2021	58221	1535	Denver Post	03/25/2021	1	25-64-6729	782.95	782.95	1 Periodicals

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
Total 58221:									782.95		
58222											
04/21	04/16/2021	58222	1513	Dictoguard	93792	1	25-64-6724	285.00	285.00	1	Annual Fire Alarm Monitoring Fee
Total 58222:									285.00		
58223											
04/21	04/16/2021	58223	33	DPC Industries Inc.	737000910-2	1	75-68-6710	475.80	475.80	1	WW Chemicals
04/21	04/16/2021	58223	33	DPC Industries Inc.	737000911-2	1	75-68-6710	475.80	475.80	1	WW Chemicals
04/21	04/16/2021	58223	33	DPC Industries Inc.	737000938-2	1	75-68-6710	882.00	882.00	1	WW Chemicals
04/21	04/16/2021	58223	33	DPC Industries Inc.	737001056-2	1	75-68-6710	475.80	475.80	1	WW Chemicals
04/21	04/16/2021	58223	33	DPC Industries Inc.	737001057-2	1	75-68-6710	475.80	475.80	1	WW Chemicals
04/21	04/16/2021	58223	33	DPC Industries Inc.	737001119-2	1	75-68-6710	475.80	475.80	1	WW Chemicals
04/21	04/16/2021	58223	33	DPC Industries Inc.	737001120-2	1	75-68-6710	475.80	475.80	1	WW Chemicals
Total 58223:									3,736.80		
58224											
04/21	04/16/2021	58224	1612	Empire Portable Restrooms	56281	1	10-69-6415	349.60	349.60	1	Park rest rooms
Total 58224:									349.60		
58225											
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	1	70-68-6710	22.38	22.38	1	25402- concrete adhesive
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	2	70-68-6710	59.41	59.41	2	25392- concrete anchor
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	3	23-71-7710	15.30	15.30	3	24364- mouse traps
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	4	23-71-7710	60.58	60.58	4	24991- Fuel Cans
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	5	23-71-7710	6.59	6.59	5	25286- Bolts
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	6	23-71-7710	5.54	5.54	6	25280-Bolts
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	7	23-71-7710	1.61	1.61	7	24051- Bolts
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	8	23-71-7710	66.63	66.63	8	24045- Boards
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	9	10-69-6710	46.90	46.90	9	24230- Sand
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	10	23-71-7710	7.65	7.65	10	24295- Mouse Traps
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	11	23-71-7710	52.22	52.22	11	22295- Clamps
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	12	10-69-6710	63.09	63.09	12	22540- Glue and blades
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	13	75-68-6710	13.16	13.16	13	23459- Buckets
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	14	23-71-7710	3.19	3.19	14	23923- Pipe Fitting

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	15	10-68-6740	5.75	5.75	15 24066- Silicone
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	16	23-71-7710	16.25	16.25	16 25383- Gloves
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	17	75-68-6710	3.95	3.95	17 24914- Bits
04/21	04/16/2021	58225	53	Farm & Home Lumber	3/31/2021	18	23-71-7710	3.84	3.84	18 Payment 05371
Total 58225:									446.36	
58226										
04/21	04/16/2021	58226	1336	GCR Tires & Service	66466	1	10-68-6740	307.83	307.83	1 Tire repair
Total 58226:									307.83	
58227										
04/21	04/16/2021	58227	19	Grainger	9839866234	1	23-71-7710	108.84	108.84	1 ice melt
04/21	04/16/2021	58227	19	Grainger	9840071238	1	23-71-7710	65.61	65.61	1 oil pads
04/21	04/16/2021	58227	19	Grainger	9840850557	1	10-69-6710	153.26	153.26	1 Chains
Total 58227:									327.71	
58228										
04/21	04/16/2021	58228	1273	Grease Monkey Midwest LLC	00936-93830	1	10-66-6740	128.97	128.97	1 oil change/ service
04/21	04/16/2021	58228	1273	Grease Monkey Midwest LLC	2747006	1	10-66-6740	124.61	124.61	1 maintenance on vehicle
Total 58228:									253.58	
58229										
04/21	04/16/2021	58229	22	Hoffmann Parker Wilson & Carber	254	1	10-64-6630	3,474.00	3,474.00	1 Legal Services - Administration
04/21	04/16/2021	58229	22	Hoffmann Parker Wilson & Carber	254	2	10-62-6630	1,152.00	1,152.00	2 Legal Services - Municipal Court
Total 58229:									4,626.00	
58230										
04/21	04/16/2021	58230	1648	Interstate Ford	902749	1	10-66-6740	70.86	70.86	1 Vehicle maintenance - Lawley
Total 58230:									70.86	
58231										
04/21	04/16/2021	58231	117	J&S Contractors Supply Co.	0073903-IN	1	10-68-6712	65.00	65.00	1 signs
04/21	04/16/2021	58231	117	J&S Contractors Supply Co.	0073993-IN	1	10-68-6712	36.00	36.00	1 sign

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
04/21	04/16/2021	58231	117	J&S Contractors Supply Co.	0073994-IN	1	10-68-6712	217.20	217.20	1	sign posts
Total 58231:									318.20		
58232											
04/21	04/16/2021	58232	1645	Jayra Rodriguez	MARCH 19	1	25-64-6212	30.80	30.80	1	mileage reimbursement- training in Evans, CO
Total 58232:									30.80		
58233											
04/21	04/16/2021	58233	1448	JJNL INC.	184	1	10-66-6740	280.00	280.00	1	car wash - March 2021
Total 58233:									280.00		
58234											
04/21	04/16/2021	58234	1645	Judith A. McGill	4-7-2021	1	10-69-6730	41.51	41.51	1	Egg hunt supplies
Total 58234:									41.51		
58235											
04/21	04/16/2021	58235	1105	Keene Auto Supply Inc.	455360	1	10-69-6710	131.96	131.96	1	trash bags
04/21	04/16/2021	58235	1105	Keene Auto Supply Inc.	455441	1	10-69-6740	71.05	71.05	1	Mower parts
04/21	04/16/2021	58235	1105	Keene Auto Supply Inc.	456167	1	10-69-6740	120.10	120.10	1	battery
04/21	04/16/2021	58235	1105	Keene Auto Supply Inc.	456357	1	10-69-6710	35.94	35.94	1	Flag Swivels
Total 58235:									359.05		
58236											
04/21	04/16/2021	58236	1658	Kenyon P. Jordan	2303-4	1	10-66-6632	265.00	265.00	1	Psych eval - Silva
Total 58236:									265.00		
58237											
04/21	04/16/2021	58237	1645	Kimberlie Martin	040721	1	10-66-6210	25.00	25.00	1	Training per diem
Total 58237:									25.00		
58238											
04/21	04/16/2021	58238	1688	L.A.W.S.	19672	1	10-66-6740	401.48	401.48	1	Lights LED/radio install

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
04/21	04/16/2021	58238	1688	L.A.W.S.	19682	1	10-66-6740	401.48	401.48	1	Lights/Radar Install
Total 58238:									802.96		
58239											
04/21	04/16/2021	58239	1316	Leads Online	259591	1	10-66-6211	1,578.00	1,578.00	1	Investigation Database
Total 58239:									1,578.00		
58240											
04/21	04/16/2021	58240	1717	LexisNexis Risk Data Manageme	1752037-202	1	10-66-6211	1,236.00	1,236.00	1	Police Manual
Total 58240:									1,236.00		
58241											
04/21	04/16/2021	58241	853	Love's Travel Stops & County Stor	600274639	1	10-66-6416	263.13	263.13	1	Fuel- Police
Total 58241:									263.13		
58242											
04/21	04/16/2021	58242	1766	Michelle Kline	2021-3	1	10-62-6633	400.00	400.00	1	Judicial Services - March 2021
Total 58242:									400.00		
58243											
04/21	04/16/2021	58243	1785	National Pen Co., LLC	111946584	1	25-64-6512	112.32	112.32	1	advertising/promo - pens
Total 58243:									112.32		
58244											
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	1	10-65-6415	11.99	11.99	1	Guy- Dropbox
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	2	10-64-6620	135.00	135.00	2	Guy-job posting
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	3	10-68-6416	50.00	50.00	3	Hunter - Fuel
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	4	10-68-6415	92.56	92.56	4	Hunter-Food for snowstorm
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	5	10-68-6415	50.00	50.00	5	Hunter -Food for snowstorm
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	6	10-69-6710	139.95	139.95	6	Hunter- flag lights
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	7	10-68-6415	32.56	32.56	7	Hunter- Late fee, interest
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	8	10-66-7734	68.78	68.78	8	Jay-uniforms, equipment
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	9	10-66-6210	264.87	264.87	9	Jay- Nicole school lodging

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	10	10-66-6211	187.50	187.50	10	Jay- email services
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	11	10-66-6710	7.09	7.09	11	Jay- uniform/nametag
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	12	10-66-6210	250.00	250.00	12	Jay- Mel training
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	13	10-66-6210	149.00	149.00	13	Jay- Mel training
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	14	10-66-6720	20.12	20.12	14	Jay- Notary Book
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	15	10-66-6720	16.94	16.94	15	Jay- Notary stamp
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	16	10-66-6210	750.00	750.00	16	Jay- training vouchers - taser
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	17	10-66-6415	514.75	514.75	17	Charity- tolls
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	18	10-64-6210	920.00	920.00	18	Charity- IIMC clases
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	19	10-64-6722	82.85	82.85	19	Charity- postage
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	20	25-64-6415	5.00	5.00	20	Charity- background check
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	21	10-68-6415	501.82	501.82	21	Charity- PW job posting
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	22	10-64-6710	26.98	26.98	22	Charity- plant stands
04/21	04/16/2021	58244	1186	Pinnacle Bank	04/01/2021	23	10-69-6740	119.99	119.99	23	Charity- software
Total 58244:									4,397.75		
58245											
04/21	04/16/2021	58245	1754	Prairie Mountain Media	10785559-03	1	10-64-6620	12.32	12.32	1	posting notice in Greeley Tribune online - Ord. 21-03
Total 58245:									12.32		
58246											
04/21	04/16/2021	58246	466	Professional Management Solutio	84533	1	10-64-6633	736.88	736.88	1	Financial Consulting - March 2021
04/21	04/16/2021	58246	466	Professional Management Solutio	84533	2	25-64-6633	736.88	736.88	2	Financial Consulting - March 2021
04/21	04/16/2021	58246	466	Professional Management Solutio	84533	3	70-64-6633	736.87	736.87	3	Financial Consulting - March 2021
04/21	04/16/2021	58246	466	Professional Management Solutio	84533	4	75-64-6633	736.87	736.87	4	Financial Consulting - March 2021
Total 58246:									2,947.50		
58247											
04/21	04/16/2021	58247	1471	Pure Water Dynamics, Inc	143515-IN	1	25-64-6724	45.00	45.00	1	Coffee machine
Total 58247:									45.00		
58248											
04/21	04/16/2021	58248	509	Quill Corporation	15430650	1	10-66-6720	309.96	309.96	1	printer ink
04/21	04/16/2021	58248	509	Quill Corporation	15430650	2	10-64-6720	146.51	146.51	2	file folders, binders
04/21	04/16/2021	58248	509	Quill Corporation	15543320	1	10-64-6710	7.99	7.99	1	masking tape

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
04/21	04/16/2021	58248	509	Quill Corporation	15552260	1	10-64-6720	33.99	33.99	1	envelopes
04/21	04/16/2021	58248	509	Quill Corporation	15555204	1	10-66-6720	51.98	51.98	1	file fasteners
04/21	04/16/2021	58248	509	Quill Corporation	15563321	1	10-64-6720	129.37	129.37	1	binders, pencil holder
04/21	04/16/2021	58248	509	Quill Corporation	15567402	1	10-64-6720	30.99	30.99	1	Envelopes
04/21	04/16/2021	58248	509	Quill Corporation	15710607	1	10-66-6720	118.99	118.99	1	led monitor
04/21	04/16/2021	58248	509	Quill Corporation	15713292	1	10-64-6720	10.98	10.98	1	binders
04/21	04/16/2021	58248	509	Quill Corporation	15717655	1	10-64-6720	23.99	23.99	1	paper plates
04/21	04/16/2021	58248	509	Quill Corporation	15726944	1	10-64-6720	133.90	133.90	1	binders, copy paper
Total 58248:									998.65		
58249											
04/21	04/16/2021	58249	1151	RH Water & Wastewater LLC	1855	1	70-68-6633	125.00	125.00	1	Contract ops
04/21	04/16/2021	58249	1151	RH Water & Wastewater LLC	1855	2	75-68-6633	125.00	125.00	2	Contract ops
Total 58249:									250.00		
58250											
04/21	04/16/2021	58250	1645	Robert Bowen	4-6-21	1	10-66-6210	25.00	25.00	1	per diem - training
Total 58250:									25.00		
58251											
04/21	04/16/2021	58251	342	Roggen Farmer's Elevator Associ	111568	1	75-68-6419	1,272.00	1,272.00	1	Propane
04/21	04/16/2021	58251	342	Roggen Farmer's Elevator Associ	518505	1	10-69-6710	1,206.50	1,206.50	1	spray
Total 58251:									2,478.50		
58252											
04/21	04/16/2021	58252	49	SAFEbuilt Inc	0076365-IN	1	10-65-6642	2,840.65	2,840.65	1	Building Permits and Plan Review Services
04/21	04/16/2021	58252	49	SAFEbuilt Inc	0076407-IN	1	10-66-6632	2,379.20	2,379.20	1	Code Enforcement Services
Total 58252:									5,219.85		
58253											
04/21	04/16/2021	58253	1645	Scott Sedgwick	04/07/21	1	10-66-6210	25.00	25.00	1	Training per diem
Total 58253:									25.00		

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
58254											
04/21	04/16/2021	58254	1769	SE Weld County Chamber of Com	630	1	25-64-6211	150.00	150.00	1	2021 Annual Membership Dues
Total 58254:									150.00		
58255											
04/21	04/16/2021	58255	1645	Shane Tyslan	4/7/21	1	10-64-6212	13.80	13.80	1	mileage reimbursement- staff lunch pick up
Total 58255:									13.80		
58256											
04/21	04/16/2021	58256	1325	Signarama	INV-28165	1	25-64-7719	223.00	223.00	1	Library Building project
Total 58256:									223.00		
58257											
04/21	04/16/2021	58257	1634	Todd Helfrich	4/1/21	1	70-00-2130	95.59	95.59	1	refund for remainder of utility deposit
Total 58257:									95.59		
58258											
04/21	04/16/2021	58258	5	United Power Inc.	04/01/2021	1	25-64-6413	1,296.65	1,296.65	1	100 S Beech St
04/21	04/16/2021	58258	5	United Power Inc.	04/06/2021	1	10-68-6414	1,200.13	1,200.13	1	Hudson St Lighting
04/21	04/16/2021	58258	5	United Power Inc.	04/06/2021	2	10-69-6413	22.47	22.47	2	650 Cherry Gazebo
04/21	04/16/2021	58258	5	United Power Inc.	04/06/2021	3	10-69-6413	161.40	161.40	3	650 Cherry Big Ball Field Lights
04/21	04/16/2021	58258	5	United Power Inc.	04/06/2021	4	70-68-6413	98.41	98.41	4	26900 I76 Frontage Access Rd Well
04/21	04/16/2021	58258	5	United Power Inc.	04/06/2021	5	70-68-6413	65.81	65.81	5	1100 5th Ave
04/21	04/16/2021	58258	5	United Power Inc.	04/06/2021	6	70-68-6413	513.61-	513.61-	6	4227 Buckboard Dr Lift Station
04/21	04/16/2021	58258	5	United Power Inc.	04/06/2021	7	70-68-6413	1,078.24	1,078.24	7	800 E CR 16 Water pump station
04/21	04/16/2021	58258	5	United Power Inc.	4/1/21	1	70-68-6413	2,734.36	2,734.36	1	1175 6th ave RO Plant
04/21	04/16/2021	58258	5	United Power Inc.	4/1/21	2	70-68-6413	1,816.00	1,816.00	2	5594 CR 47 Pump Station
04/21	04/16/2021	58258	5	United Power Inc.	4/1/21	3	75-68-6413	4,345.94	4,345.94	3	8249 CR 47.5 WWTP
04/21	04/16/2021	58258	5	United Power Inc.	4/1/21	4	75-68-6413	501.31	501.31	4	21507 HWY 52
04/21	04/16/2021	58258	5	United Power Inc.	4/1/21	5	10-68-6413	253.06	253.06	5	258 5th ave
04/21	04/16/2021	58258	5	United Power Inc.	4/1/21	6	10-69-6413	20.00	20.00	6	650 Cherry Basketball Court
04/21	04/16/2021	58258	5	United Power Inc.	4/1/21	7	10-64-6413	488.73	488.73	7	50 S Beech st
04/21	04/16/2021	58258	5	United Power Inc.	4/1/21	8	70-64-6413	488.73	488.73	8	50 S Beech st
04/21	04/16/2021	58258	5	United Power Inc.	4/1/21	9	70-68-6413	5.33	5.33	9	1175 E 6th Ave Hudson Pump Station

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
Total 58258:									14,062.96		
58259											
04/21	04/16/2021	58259	18	Utility Notification Center of Color	221030700	1	70-68-6633	60.72	60.72	1	Locates
04/21	04/16/2021	58259	18	Utility Notification Center of Color	221030700	2	75-68-6633	60.72	60.72	2	Locates
Total 58259:									121.44		
58260											
04/21	04/16/2021	58260	293	Virulent Solutions	H210403	1	10-64-6633	550.00	550.00	1	check server updates
Total 58260:									550.00		
58261											
04/21	04/16/2021	58261	1389	Waste Management	692790-2514	1	10-64-6633	50.24	50.24	1	Town Hall trash
04/21	04/16/2021	58261	1389	Waste Management	6928390-251	1	10-64-6633	1,610.90	1,610.90	1	Town of Hudson Recycle
Total 58261:									1,661.14		
58262											
04/21	04/16/2021	58262	1784	Weld County Juvenile Assessmen	100753	1	10-66-6632	929.50	929.50	1	2021 Contract - juvenile assessment
Total 58262:									929.50		
58263											
04/21	04/16/2021	58263	1695	Wex Bank	70797557	1	10-68-6416	88.05	88.05	1	Fuel- Public Works
04/21	04/16/2021	58263	1695	Wex Bank	70797557	2	10-66-6416	288.63	288.63	2	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	3	10-66-6416	139.86	139.86	3	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	4	10-66-6416	145.83	145.83	4	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	5	10-66-6416	127.39	127.39	5	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	6	10-66-6416	250.04	250.04	6	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	7	10-66-6416	284.60	284.60	7	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	8	70-68-6416	65.75	65.75	8	Fuel- Water
04/21	04/16/2021	58263	1695	Wex Bank	70797557	9	75-68-6416	129.25	129.25	9	Fuel- Waste Water
04/21	04/16/2021	58263	1695	Wex Bank	70797557	10	10-68-6416	202.38	202.38	10	Fuel- Public Works
04/21	04/16/2021	58263	1695	Wex Bank	70797557	11	10-69-6416	127.96	127.96	11	Fuel- Parks
04/21	04/16/2021	58263	1695	Wex Bank	70797557	12	10-68-6416	163.69	163.69	12	Fuel- Public Works
04/21	04/16/2021	58263	1695	Wex Bank	70797557	13	75-68-6416	42.14	42.14	13	Fuel- Waste Water

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
04/21	04/16/2021	58263	1695	Wex Bank	70797557	14	70-68-6416	94.76	94.76	14	Fuel-Water
04/21	04/16/2021	58263	1695	Wex Bank	70797557	15	10-68-6416	181.49	181.49	15	Fuel- Public Works
04/21	04/16/2021	58263	1695	Wex Bank	70797557	16	10-66-6416	269.30	269.30	16	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	17	10-66-6416	190.51	190.51	17	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	18	10-66-6416	345.57	345.57	18	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	19	70-68-6416	25.64	25.64	19	Fuel- Water
04/21	04/16/2021	58263	1695	Wex Bank	70797557	20	10-68-6416	343.61	343.61	20	Fuel- Public Works
04/21	04/16/2021	58263	1695	Wex Bank	70797557	21	10-66-6416	284.60	284.60	21	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	22	10-66-6416	220.37	220.37	22	Fuel- Police
04/21	04/16/2021	58263	1695	Wex Bank	70797557	23	10-66-6416	5.00	5.00	23	Fuel- Finance Charge
04/21	04/16/2021	58263	1695	Wex Bank	70797557	24	10-68-6416	3.00	3.00	24	Fuel- Finance Charge
04/21	04/16/2021	58263	1695	Wex Bank	70797557	25	75-68-6416	1.00	1.00	25	Fuel- Finance Charge
04/21	04/16/2021	58263	1695	Wex Bank	70797557	26	70-68-6416	1.00	1.00	26	Fuel- Finance Charge
Total 58263:									4,021.42		
58264											
04/21	04/16/2021	58264	1122	Zamar Screen Printing Inc.	18242	1	25-64-6725	4,719.00	4,719.00	1	2021 Summer reading program shirts
Total 58264:									4,719.00		
58265											
04/21	04/16/2021	58265	1295	Adamson Police Products	INV349583	1	10-66-7734	1,065.00	1,065.00	1	uniform vest
04/21	04/16/2021	58265	1295	Adamson Police Products	INV349782	1	10-66-6710	12.95	12.95	1	Jessica uniforms
04/21	04/16/2021	58265	1295	Adamson Police Products	INV349824	1	10-66-6710	22.50	22.50	1	uniform alteration
04/21	04/16/2021	58265	1295	Adamson Police Products	INV350176	1	10-66-6710	89.95	89.95	1	hat badges
Total 58265:									1,190.40		
58266											
04/21	04/16/2021	58266	1663	Arrowhead Trash Service Inc.	THU APR 1,	1	25-64-6423	46.00	46.00	1	Trash Removal
Total 58266:									46.00		
58267											
04/21	04/16/2021	58267	45	AT&T	APR 4, 2021	1	10-64-6410	206.20	206.20	1	Monthly Long Distance Service
04/21	04/16/2021	58267	45	AT&T	APR 4, 2021	2	10-68-6410	103.10	103.10	2	Monthly Long Distance Service
04/21	04/16/2021	58267	45	AT&T	APR 4, 2021	3	70-68-6410	103.10	103.10	3	Monthly Long Distance Service
04/21	04/16/2021	58267	45	AT&T	APR 4, 2021	4	70-64-6410	103.10	103.10	4	Monthly Long Distnace Service

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number
Total 58267:									515.50	
Grand Totals:									88,340.76	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-00-2005	402.69	41,621.95-	41,219.26-
10-42-4221	693.72	.00	693.72
10-62-6415	90.00	.00	90.00
10-62-6630	1,152.00	.00	1,152.00
10-62-6633	400.00	.00	400.00
10-64-6210	920.00	.00	920.00
10-64-6212	13.80	.00	13.80
10-64-6410	650.25	.00	650.25
10-64-6413	488.73	.00	488.73
10-64-6415	805.38	402.69-	402.69
10-64-6620	147.32	.00	147.32
10-64-6630	3,474.00	.00	3,474.00
10-64-6633	4,347.88	.00	4,347.88
10-64-6710	34.97	.00	34.97
10-64-6720	509.73	.00	509.73
10-64-6722	82.85	.00	82.85
10-65-6415	11.99	.00	11.99
10-65-6642	2,840.65	.00	2,840.65
10-66-6210	1,488.87	.00	1,488.87
10-66-6211	3,056.50	.00	3,056.50
10-66-6310	2,274.66	.00	2,274.66
10-66-6415	514.75	.00	514.75
10-66-6416	2,814.83	.00	2,814.83
10-66-6632	3,573.70	.00	3,573.70
10-66-6710	132.49	.00	132.49
10-66-6720	517.99	.00	517.99
10-66-6740	1,407.40	.00	1,407.40
10-66-7734	1,133.78	.00	1,133.78

GL Account	Debit	Credit	Proof
10-68-6310	1,000.00	.00	1,000.00
10-68-6410	103.10	.00	103.10
10-68-6413	253.06	.00	253.06
10-68-6414	1,200.13	.00	1,200.13
10-68-6415	676.94	.00	676.94
10-68-6416	1,032.22	.00	1,032.22
10-68-6712	318.20	.00	318.20
10-68-6740	313.58	.00	313.58
10-69-6413	203.87	.00	203.87
10-69-6415	349.60	.00	349.60
10-69-6416	127.96	.00	127.96
10-69-6710	2,112.40	.00	2,112.40
10-69-6730	41.51	.00	41.51
10-69-6740	311.14	.00	311.14
22-00-2005	.00	250.00-	250.00-
22-71-7718	250.00	.00	250.00
23-00-2005	3.84	410.01-	406.17-
23-71-7710	410.01	3.84-	406.17
25-00-2005	.00	9,657.28-	9,657.28-
25-64-6211	150.00	.00	150.00
25-64-6212	30.80	.00	30.80
25-64-6410	315.08	.00	315.08
25-64-6412	316.85	.00	316.85
25-64-6413	1,296.65	.00	1,296.65
25-64-6415	5.00	.00	5.00
25-64-6423	46.00	.00	46.00
25-64-6512	112.32	.00	112.32
25-64-6633	975.63	.00	975.63
25-64-6724	330.00	.00	330.00
25-64-6725	4,719.00	.00	4,719.00
25-64-6729	1,136.95	.00	1,136.95
25-64-7719	223.00	.00	223.00
70-00-2005	513.61	20,093.58-	19,579.97-
70-00-2130	95.59	.00	95.59
70-64-6410	236.97	.00	236.97
70-64-6413	488.73	.00	488.73
70-64-6633	975.62	.00	975.62
70-64-6640	1,856.47	.00	1,856.47
70-68-6410	171.47	.00	171.47
70-68-6413	5,798.15	513.61-	5,284.54

GL Account	Debit	Credit	Proof
70-68-6416	187.15	.00	187.15
70-68-6633	264.52	.00	264.52
70-68-6710	138.91	.00	138.91
70-74-6633	9,880.00	.00	9,880.00
75-00-2005	.00	17,228.08-	17,228.08-
75-64-6633	975.62	.00	975.62
75-68-6410	131.94	.00	131.94
75-68-6413	4,847.25	.00	4,847.25
75-68-6416	172.39	.00	172.39
75-68-6419	1,272.00	.00	1,272.00
75-68-6633	948.52	.00	948.52
75-68-6652	5,126.45	.00	5,126.45
75-68-6710	3,753.91	.00	3,753.91
Grand Totals:	<u>90,181.04</u>	<u>90,181.04-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account

Debit

Credit

Proof

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



**TOWN OF HUDSON
REQUEST FOR COUNCIL ACTION**

Meeting Date: April 21, 2021:

Agenda Item No.: 2a	Department: Administration	Presenter: Campfield
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ITEM:

Ordinance No. 21-04: **AN ORDINANCE AMENDING SECTIONS 13-25 AND 13-26 OF THE HUDSON MUNICIPAL CODE RELATING TO HEARINGS ON WATER AND WASTEWATER ACCOUNTS. First Reading.**

BACKGROUND:

Recently there was a water bill hearing that came in front of Council. After Council participated in the hearings, there were questions as to why the process included the Council for what was essentially an administrative function of reviewing billing processes, reviewing performance of meters, etc. It is not an inherently political process and there were concerns expressed by the Council regarding their role.

Currently the Code states that such a hearing goes directly to the Town Council. This proposed amendment would switch the process to a non-political administrative review. It keeps the possibility of an appeal of the Town Manager's decision to Council viable.

FISCAL NOTE:

There will be no new fiscal impact to the Town.

STAFF RECOMMENDATION:

n/a

SUGGESTED MOTIONS:

I make a motion to approve/deny on first reading Ordinance No. 21-04: AN ORDINANCE AMENDING SECTIONS 13-25 AND 13-26 OF THE HUDSON MUNICIPAL CODE RELATING TO HEARINGS ON WATER AND WASTEWATER ACCOUNTS.

ORDINANCE NO.

21-04
Series of 2021

**TITLE: AN ORDINANCE AMENDING SECTIONS 13-25 AND 13-26
OF THE HUDSON MUNICIPAL CODE RELATING TO
HEARINGS ON WATER AND WASTEWATER ACCOUNTS**

BE IT ORDAINED BY THE TOWN COUNCIL FOR THE TOWN OF HUDSON,
COLORADO, THAT:

Section 1. Section 13-25(d) of the Hudson Municipal Code is amended to read as follows:

Sec. 13-25. - Termination of service for nonpayment of bill.

...

(d) The hearing shall be conducted by the town manager. The town manager shall review the account, hear the statements and evidence of the parties, and shall either find the account to be accurate, or adjust the account in conformance with the evidence.

...

Section 2. Section 13-26(a) of the Hudson Municipal Code is amended to read as follows:

Sec. 13-26. - Payments - Discontinuance and resumption of service.

(a) All water and wastewater accounts shall be billed monthly. The user of water and wastewater service or owner of the property receiving water shall be required to pay monthly the charges billed, in accordance with the rate established by resolution. If service to a tap has been discontinued, either by termination for nonpayment or at the request of the owner or user in the event that a property is vacant, the owner shall be required to pay a monthly minimum charge as established by ordinance. Such monthly minimum charge shall not be credited to future charges for water service, but shall constitute a current obligation of the property owner for the maintenance of the water and wastewater tap and system.

...

Section 3. Safety Clause. The Town Council hereby finds, determines, and declares that this Ordinance is promulgated under the general police power of the Town of Hudson, that it is promulgated for the health, safety, and welfare of the public, and that this Ordinance is necessary for the preservation of health and safety and for the protection of public convenience and welfare.

The Council further determines that the Ordinance bears a rational relation to the proper legislative object sought to be attained.

Section 4. Severability. If any clause, sentence, paragraph, or part of this Ordinance or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect application to other persons or circumstances.

Section 5. Effective Date. This Ordinance shall become effective ten (10) days after final publication by title only.

INTRODUCED, READ BY TITLE, AND ADOPTED ON FIRST READING this _____ day of _____, 2021.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

ATTEST:

Charity Campfield, CMC, Town Clerk

PASSED by a vote of _____ for and _____ against AND ORDERED PUBLISHED BY TITLE ONLY, with a complete copy available for public inspection and acquisition in the office of the town clerk this _____ day of _____, 2021.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

ATTEST:

Charity Campfield, Town Clerk

APPROVED AS TO FORM:

Corey Y. Hoffmann, Town Attorney



**TOWN OF HUDSON
REQUEST FOR COUNCIL ACTION**

Meeting Date: April 21, 2021:

Agenda Item No.: 2b	Department: Administration	Presenter: Campfield
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ITEM:

Ordinance No. 21-05: **AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 2 OF THE HUDSON MUNICIPAL CODE RELATING TO DELINQUENT WATER AND WASTEWATER ACCOUNTS**

BACKGROUND:

Staff has brought the data to council concerning the delinquent water bills in Town. Past practices of the Town have allowed residents to continue to use water, not be shut off without sufficient payment and did not abide by the polices written in the Town code.

This ordinance will set specific parameters for staff to abide by requiring full amount of current payment and 10% of the past due amount to keep the water service on.

FISCAL NOTE:

This will allow for the Town to decrease the \$150k delinquent amount on outstanding water accounts.

STAFF RECOMMENDATION:

n/a

SUGGESTED MOTIONS:

I make a motion to approve/deny on first reading Ordinance No. 21-05: **AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 2 OF THE HUDSON MUNICIPAL CODE RELATING TO DELINQUENT WATER AND WASTEWATER ACCOUNTS**

ORDINANCE NO.

21-05
Series of 2021

**TITLE: AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 2
OF THE HUDSON MUNICIPAL CODE RELATING TO
DELINQUENT WATER AND WASTEWATER ACCOUNTS**

BE IT ORDAINED BY THE TOWN COUNCIL FOR THE TOWN OF HUDSON,
COLORADO, THAT:

Section 1. Portions of Article 2 within Chapter 13 of the Hudson Municipal Code are amended to read as follows, with numbering adjusted accordingly:

Sec. 13-24. – Payment of water charges and late fees.

...

(b) All delinquent accounts shall be charged a late fee per account as adopted by resolution of the town council for each month that the account is delinquent. In addition to a late fee, a delinquent account is subject to termination of service according to Section 13-25 below.

...

Sec. 13-25. – Termination of service for nonpayment of bill.

...

(b) Termination of service for a delinquent account may be avoided by timely payment of the then-current monthly bill plus at least 10% of the delinquent amount, but the process for termination of service shall be initiated the first month in which the then-current bill plus at least 10% of the delinquent amount is not timely paid.

...

Sec. 13-26. – Payments – Discontinuance and resumption of service.

(a) All water and wastewater accounts shall be billed monthly. The user of water and wastewater service or owner of the property receiving water shall be required to pay monthly the full charges billed, in accordance with the rate established by resolution. If service to a tap has been discontinued, either by termination for nonpayment or at the request of the owner or user in the event that a property is vacant, during the discontinuance of service, the owner shall be required to pay a monthly minimum charge as established by ordinance. Such monthly minimum charge shall not be credited to future charges for water service,

but shall constitute a current obligation of the property owner for the maintenance of the water and wastewater tap and system. Prior to resumption of service, an account must be paid in full.

...

Section 2. Safety Clause. The Town Council hereby finds, determines, and declares that this Ordinance is promulgated under the general police power of the Town of Hudson, that it is promulgated for the health, safety, and welfare of the public, and that this Ordinance is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The Council further determines that the Ordinance bears a rational relation to the proper legislative object sought to be attained.

Section 3. Severability. If any clause, sentence, paragraph, or part of this Ordinance or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect application to other persons or circumstances.

Section 4. Effective Date. This Ordinance shall become effective ten (10) days after final publication by title only.

INTRODUCED, READ BY TITLE, AND ADOPTED ON FIRST READING this
_____ day of _____, 2021.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

ATTEST:

Charity Campfield, CMC, Town Clerk

PASSED by a vote of _____ for and _____ against AND ORDERED PUBLISHED BY
TITLE ONLY, with a complete copy available for public inspection and acquisition in the office
of the town clerk this _____ day of _____, 2021.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

ATTEST:

Charity Campfield, Town Clerk

APPROVED AS TO FORM:

Corey Y. Hoffmann, Town Attorney



**TOWN OF HUDSON
REQUEST FOR COUNCIL ACTION**

Meeting Date: April 21, 2021:

Agenda Item No.: 2c	Department: Administration	Presenter: Patterson
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ITEM:

Ordinance 21-06: **AN ORDINANCE REPEALING CHAPTER 2, ARTICLE 16 OF THE HUDSON MUNICIPAL CODE TO ELIMINATE THE HUDSON SANITATION BOARD, first reading.**

BACKGROUND:

In 1996, the Hudson Town Council approved the creation of the Hudson Sanitation Board to "...advise the town council regarding the town's duty to provide sanitary sewer services pursuant to the "agreement for assumption of services, disposition of assets and plan for dissolution," entered into between the Hudson Sanitation District and the town..."

There is no Hudson Sanitation District. The Town has taken full control of the sewer system. This board has not met for years and there is no more use for it. It is recommended by staff to dissolve this board and remove the language from the town ordinances.

FISCAL NOTE:

N/A

STAFF RECOMMENDATION:

Approve

SUGGESTED MOTIONS:

I make a motion to approve/deny Ordinance 21-06: **AN ORDINANCE REPEALING CHAPTER 2, ARTICLE 16 OF THE HUDSON MUNICIPAL CODE TO ELIMINATE THE HUDSON SANITATION BOARD, first reading.**

ORDINANCE NO.

21-06
Series of 2021

**TITLE: AN ORDINANCE REPEALING CHAPTER 2, ARTICLE 16
OF THE HUDSON MUNICIPAL CODE TO ELIMINATE
THE HUDSON SANITATION BOARD**

BE IT ORDAINED BY THE TOWN COUNCIL FOR THE TOWN OF HUDSON,
COLORADO, THAT:

Section 1. Article 16 within Chapter 2 of the Hudson Municipal Code is hereby repealed.

Section 2. Safety Clause. The Town Council hereby finds, determines, and declares that this Ordinance is promulgated under the general police power of the Town of Hudson, that it is promulgated for the health, safety, and welfare of the public, and that this Ordinance is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The Council further determines that the Ordinance bears a rational relation to the proper legislative object sought to be attained.

Section 3. Severability. If any clause, sentence, paragraph, or part of this Ordinance or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect application to other persons or circumstances.

Section 4. Effective Date. This Ordinance shall become effective ten (10) days after final publication by title only.

INTRODUCED, READ BY TITLE, AND ADOPTED ON FIRST READING this
_____ day of _____, 2021.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

ATTEST:

Charity Campfield, CMC, Town Clerk

PASSED by a vote of _____ for and _____ against AND ORDERED PUBLISHED BY
TITLE ONLY, with a complete copy available for public inspection and acquisition in the office
of the town clerk this _____ day of _____, 2021.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

ATTEST:

Charity Campfield, Town Clerk

APPROVED AS TO FORM:

Corey Y. Hoffmann, Town Attorney



**TOWN OF HUDSON
REQUEST FOR COUNCIL ACTION**

Meeting Date: April 21, 2021

Agenda Item No.:	Department:	Presenter:
2d.	Planning	Jennifer Woods, AICP

ITEM: Ordinance 21-07 AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 4 OF THE HUDSON MUNICIPAL CODE RELATING TO THE TIME OF RAW WATER DEDICATION, first reading.

BACKGROUND: On February 17 and subsequently on March 17, 2021 Council discussed potential policy changes related to the timing of raw water dedication for new development. Currently, the code requires raw water dedication to be provided at annexation. Council's discussion at these meetings resulted in direction for staff to draft a code amendment that would require the dedication of raw water necessary to service the proposed development to be provided to the Town prior to recording an approved final plat, recording an approved site plan for such land, or issuance of a building permit for construction on such land, whichever first occurs.

Since different types of development may follow different processes, the raw water dedication would need to occur before a development would be allowed to obtain building and construction permits. For instance, residential development typically requires platting, and the final plat would be the appropriate time to require raw water dedication for that type of use since after the final plat is recorded, building and construction permits can be obtained. Conversely, not all development requires platting, but non-residential development does require site plan approval prior to obtaining building and construction permits. There are also developable residential properties currently within Town limits that have not yet dedicated raw water and the proposed code amendment would require raw water dedication prior to obtaining a building permit. Lastly, the code change would allow properties to be annexed into the Town without the provision of raw water dedication and the dedication of raw water would not occur until a later time in the development process, after annexation, but before construction permits are issued.

FISCAL NOTE: N/A

STAFF RECOMMENDATION: Approve the Ordinance to amend Chapter 13, Article 4 of the Hudson Municipal Code relating to the time of raw water dedication.

SUGGESTED MOTIONS: I move to approve/deny on first reading Ordinance 21-07 an Ordinance amending Chapter 13, Article 4 of the Hudson Municipal Code relating to the time of raw water dedication.

ORDINANCE NO.

21-07
Series of 2021

**TITLE: AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 4
OF THE HUDSON MUNICIPAL CODE RELATING TO THE
TIME OF RAW WATER DEDICATION**

BE IT ORDAINED BY THE TOWN COUNCIL FOR THE TOWN OF HUDSON,
COLORADO, THAT:

Section 1. The following portions of Chapter 13, Article 4 of the Hudson Municipal Code are amended to read as follows:

ARTICLE 4 – Water Rights Dedication at Time of Development

...

Sec. 13-63. – Basic dedication requirement.

(a) No land shall be developed within the town, and no water service shall be extended by the town to such land, until the town has received, by a good and sufficient conveyance, dedication, grant, assignment or decree, the perpetual right to use water sufficient to serve the anticipated use of the land being developed. The amount of water to be dedicated to the town may be identified in an agreement between the town and the owner of the land at the time of annexation. Dedication of such water shall be required prior to recording an approved final plat for such land, recording an approved site plan for such land, or issuance of a building permit for construction on such land, whichever first occurs. Nothing in this Section 13-63 shall preclude a property owner annexing property into the town to seek to dedicate water as part of the annexation of property into the town.

...

Sec. 13-64. – Exceptions to basic dedication requirements.

...

(c) For land for which the water dedication requirement is less than five (5) acre-feet, the town may accept a cash-in-lieu payment to be established by the council, which amount may be adjusted from time to time within the discretion of the council.

...

Section 2. Safety Clause. The Town Council hereby finds, determines, and declares that this Ordinance is promulgated under the general police power of the Town of Hudson, that it

is promulgated for the health, safety, and welfare of the public, and that this Ordinance is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The Council further determines that the Ordinance bears a rational relation to the proper legislative object sought to be attained.

Section 3. Severability. If any clause, sentence, paragraph, or part of this Ordinance or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect application to other persons or circumstances.

Section 4. Effective Date. This Ordinance shall become effective ten (10) days after final publication by title only.

INTRODUCED, READ BY TITLE, AND ADOPTED ON FIRST READING this _____ day of _____, 2021.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

ATTEST:

Charity Campfield, CMC, Town Clerk

PASSED by a vote of _____ for and _____ against AND ORDERED PUBLISHED BY TITLE ONLY, with a complete copy available for public inspection and acquisition in the office of the town clerk this _____ day of _____, 2021.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

ATTEST:

Charity Campfield, Town Clerk

APPROVED AS TO FORM:

Corey Y. Hoffmann, Town Attorney



**TOWN OF HUDSON
REQUEST FOR COUNCIL ACTION**

Meeting Date: April 21, 2021:

Agenda Item No.: 2e	Department: Library	Presenter: Campfield
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ITEM:

Resolution 21-13: A RESOLUTION MAKING AN APPOINTMENT TO THE HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES

BACKGROUND:

A position has opened on the Hudson Library Board. Sec. 2-161(a) of the Hudson Municipal Code states "...The mayor shall, with the approval of the town council, appoint no less than five (5) and no more than seven (7) persons from the citizens at large who shall constitute the library board of trustees..."

Ms. Jeffery would be appointed to a 5 year term.

The opening was posted Hudson, Keenesburg and Lochbuie from March 22, 2021 to April 2,2021. The Town received one application.

FISCAL NOTE:

None

STAFF RECOMMENDATION:

None

SUGGESTED MOTIONS:

I make a motion to approve/deny Resolution No. 21-13: A RESOLUTION MAKING APPOINTMENTS TO THE HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES.

RESOLUTION NO.

21-13

TITLE: A RESOLUTION MAKING AN APPOINTMENT TO THE HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES

WHEREAS, Section 2-161 of the Town of Hudson Municipal Code provides that, with the approval of the Town Council, the Mayor shall appoint no less than five (5) and no more than seven (7) persons from the citizens at large to serve on the Hudson public library board of trustees; and

WHEREAS, there is a vacancy on the library board of trustees that the Town Council wishes to fill.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF HUDSON, COLORADO, AS FOLLOWS:

Section 1. The Town Council hereby appoints Jamie Jeffery to serve on the Hudson public library board of trustees.

INTRODUCED, READ and PASSED this 21st day of April 2021.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

(SEAL)

ATTEST:

Charity Campfield CMC, Town Clerk



APPLICATION FOR BOARD OR COMMISSION

Town Charter Article V

PO Box 351
50 S Beech Street
Hudson, CO 80642

Phone: 303-536-9311
Fax: 303-536-4753
info@hudsoncolorado.org

Application for: Board of Adjustment Housing Authority Library Board
 Planning Commission Recreation and Events Committee

Full Name: Jamie Jeffery

Address: 339 Valley Ave, Lochbuie, CO 80603

Phone: (208)724-7674 Email: jamiesuejeffery@gmail.com

Occupation: Principal at PVYSC Employer: State of Colorado

Length of Residency: 5 years 3 months

Please list any specialize business skill of education:

I have been in education for 26 years. I taught math for 16 years and have been a principal for almost ten years.

Please list any civic activities:

I have served on many church committees, bond and mill levy committees, and am currently a Trustee for the Town of Lochbuie.

Are you familiar with any ordinances of master plans relating to the particular board or commission for which you are applying?

Yes No

Are you related to any employee, appointed or elected official of the Town of Hudson Government?

Yes No

If yes, please list name and position of relative(s):

Applicant's Signature indicating, under penalty of perjury that, to the best of the applicant's knowledge, the foregoing is true, correct, and complete.

Signature: Jamie Jeffery Date: 04/01/2021

FOR OFFICE USE ONLY	
Date Received:	<u>4/2/21</u>
Staff Initials:	<u>CC</u>
Approved:	<u>ce</u>
Date:	<u>4/2/21</u>
Notes:	<u>4/21 meeting</u>