

AGENDA
TOWN OF HUDSON – TOWN COUNCIL
REGULAR MEETING
May 5, 2021 - 6:00 P.M.

You are invited to a Zoom webinar.

When: May 5, 2021 06:00 PM Mountain Time (US and Canada)

Topic: Hudson Town Council May 5, 2021

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/83549721596?pwd=UFFNWEJPUE1ITVB3VStVZk9OUDZCQT09>

Passcode: 987601

Or One tap mobile :

US: +16699006833,,83549721596#,,,,*987601# or +19292056099,,83549721596#,,,,*987601#

Or Telephone:

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

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

Webinar ID: 835 4972 1596

Passcode: 987601

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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) WORK SESSION

Hudson Broadband Project

2) 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 21, 2021
- b. Payment of Bills

3) GENERAL BUSINESS

- a. Request to fund “College for Kids” program.
- b. Ordinance 21-05: **AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 2 OF THE HUDSON MUNICIPAL CODE RELATING TO DELINQUENT WATER AND WASTEWATER ACCOUNTS, Second 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.

- c. Ordinance 21-06: **AN ORDINANCE REPEALING CHAPTER 2, ARTICLE 16 OF THE HUDSON MUNICIPAL CODE TO ELIMINATE THE HUDSON SANITATION BOARD, Second reading.**
- d. Ordinance 21-07: **AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 4 OF THE HUDSON MUNICIPAL CODE RELATING TO THE TIME OF RAW WATER DEDICATION, Second reading.**

4) **STAFF REPORTS**

5) **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.

6) **EXECUTIVE SESSION:**

Pursuant to Section 3.12(1)(e) of the Town of Hudson Home Rule Charter for personnel matters except if the employee who is the subject of the session has requested an open meeting, or if the personnel matter involves more than one employee, all of the employees have requested an open meeting, regarding the review of the Town Manager.

7) **ADJOURNMENT**

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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

May 5, 2021

To: Hon. Mayor Hargis
Hudson Town Council

From: Guy Patterson

Re: WORK SESSION- Hudson Broadband Project

Agenda Item No. 1

This work session will be for the Town Council and citizens of Hudson to receive an update on the project and meet Allo Communications, LLC.

There will be a presentation from staff outlining the project. Nate Walowitz, Regional Broadband Director for Northwest Colorado Council of Governments, will be available to discuss the connection to Project Thor. Allo will have representatives present to introduce their company to the Town of Hudson. Everyone will be available to answer questions regarding the project.



TOWN OF HUDSON
REQUEST FOR COUNCIL ACTION

Meeting Date: May 5, 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 21, 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 21, 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 – Absent
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 (6) Councilmembers were present.

Town Staff Present:

Guy Patterson – Town Manager
Charity Campfield – Town Clerk
Hilary Graham – Town Attorney
Jay Hirokawa – Police Chief
Hunter Fobare – Public Works and Utilities Director
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, April 7, 2021
- b. Payment of Bills

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

The vote was as follows:

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

Nay: None

Mayor Hargis declared the motion carried.

2) GENERAL BUSINESS

- a. ORDINANCE NO 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.

Council discussed that they want to keep the process as the same.

Councilmember Stadler made a motion, seconded by Councilmember Maestas to not approve Ordinance No 21-4: an ordinance amending sections 13-25 and 13-26 of the Hudson Municipal Code relating to hearing on water and wastewater accounts.

The vote was as follows:

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

Nay: None

Mayor Hargis declared the motion carried.

- b. ORDINANCE NO 21-5:** AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 2 OF THE HUDSON MUNICIPAL CODE RELATING TO DELINQUENT WATER AND WASTEWATER ACCOUNTS. FIRST READING.

Guy Patterson, Town Manager, reported that this ordinance is based on Council's request on the parameters on how they wanted to handle delinquent water bills. It was council's decision to require the entire amount due and 10% of the past due amount to keep water service on.

Councilmember Warren made a motion, seconded by Councilmember Nolf to approve Ordinance No 21-5: an ordinance amending chapter 13, article 2 of the Hudson Municipal Code relating to delinquent water and wastewater accounts. First reading.

The vote was as follows:

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

Nay: None

Mayor Hargis declared the motion carried.

- c. ORDINANCE NO 21-6:** AN ORDINANCE REPEALING CHAPTER 2, ARTICLE 16, OF THE HUDSON MUNICIPAL CODE TO ELIMINATE THE HUDSON SANITATION BOARD. FIRST READING.

Guy Patterson, Town Manager, reported that our code still has a sanitation board that was set up for the transfer of the Sanitation District to the Town. Since that has been completed the need for a sanitation board is no longer necessary.

Councilmember Nolf made a motion, seconded by Councilmember Stadler to approve Ordinance No 21-6: an ordinance repealing chapter 2, article 16 of the Hudson Municipal Code to eliminate the Hudson Sanitation Board. First reading.

The vote was as follows:

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

- d. ORDINANCE NO 21-7:** AN ORDINANCE AMENDING CHAPTER 13, ARTICLE 4 OF THE HUDSON MUNICIPAL CODE RELATING TO THE TIME OF RAW WATER DEDICATION. FIRST READING

Jennifer Woods, Town Planner, reported that staff has drafted this ordinance based on the discussion from Council and raw water dedication will be required prior to the final plat.

Councilmember Stadler made a motion, seconded by Councilmember Nolf to approve Ordinance No. 21-7: an ordinance amending chapter 13, article 4 of the Hudson Municipal Code relating to the time of raw water dedication. First reading.

The vote was as follows:

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

- e. RESOLUTION NO 21-13:** A RESOLUTION MAKING AN APPOINTMENT TO THE HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES

Charity Campfield, Town Clerk, reported that the opening was posted at the end of March and received one application from Jamie Jeffery.

Councilmember Stadler made a motion, seconded by Councilmember Nolf to approve Resolution No 31.-13, a resolution making an appointment to the Hudson Public Library Board of Trustees.

The vote was as follows:

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

Nay: None

Mayor Hargis declared the motion carried.

3) STAFF REPORTS

Guy Patterson, Town Manager, reported that the Town received a citizen complaint about a flag on Cherry St. and SAFEbuilt ended up giving violation notices. The Town determined that they were not in violation and the violations were nullified. He also met with Bustang and there will be a bus shelter and stop in Hudson for their route between Denver and Sterling. He also reported that Sophia Campbell is now the part time rec and events coordinator. He also talked with the Manager in Ft. Lupton about a regional wastewater treatment facility. He is not sure about how far it is going to go.

Charity Campfield, Town Clerk, reported that the audit is now in progress.

Jennifer Woods, Town Planner, reported that Verdad started the landscaping around their well pad.

Hunter Fobare, Public Works and Utilities Director, reported that he has been testing the new pump and it is ready to go online in the new couple weeks. They are also getting ready to chip seal.

Jay Hirokawa, Police Chief, reported this his community policing officer will be starting next week.

4) CITIZEN'S COMMENTS

Dwayne Haynes, 733 Ash Street, reported that he was sorry for how he treated council and he wants to talk to the Town Attorney about an issue.

ADJOURNMENT

The meeting adjourned at approximately 6:28 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	
58272											
04/21	04/30/2021	58272	1295	Adamson Police Products	INV350786	1	10-66-6710	151.08	151.08	1	uniform
04/21	04/30/2021	58272	1295	Adamson Police Products	INV351094	1	10-66-6710	216.00	216.00	1	uniform/vest carrier
04/21	04/30/2021	58272	1295	Adamson Police Products	INV351433	1	10-66-7734	28.62	28.62	1	Radio mold
04/21	04/30/2021	58272	1295	Adamson Police Products	INV351730	1	10-66-6710	63.95	63.95	1	Koehler uniform
04/21	04/30/2021	58272	1295	Adamson Police Products	INV351741	1	10-66-6710	44.85	44.85	1	Commendations/uniform
04/21	04/30/2021	58272	1295	Adamson Police Products	INV351969	1	10-66-6710	80.00	80.00	1	Martin uniform
Total 58272:									584.50		
58273											
04/21	04/30/2021	58273	1691	Arrowhead Scientific, Inc.	136573	1	10-66-7734	77.47	77.47	1	Evidence restock
Total 58273:									77.47		
58274											
04/21	04/30/2021	58274	886	At Your Service Electric	21125	1	75-68-6652	2,593.40	2,593.40	1	pump repair
04/21	04/30/2021	58274	886	At Your Service Electric	21129	1	75-68-6652	1,179.66	1,179.66	1	WLS repair
04/21	04/30/2021	58274	886	At Your Service Electric	21143	1	75-68-6652	1,100.26	1,100.26	1	PIC repair WWTP
Total 58274:									4,873.32		
58275											
04/21	04/30/2021	58275	2	Atmos Energy	042121	1	10-68-6412	315.54	315.54	1	Natural Gas Utilities - 258 5th Ave.
04/21	04/30/2021	58275	2	Atmos Energy	042121	2	10-64-6412	74.05	74.05	2	Natural Gas Utility - 50 S Beech
04/21	04/30/2021	58275	2	Atmos Energy	042121	3	70-64-6412	74.04	74.04	3	Natural Gas Utility - 50 S Beech
04/21	04/30/2021	58275	2	Atmos Energy	4/21/21	1	25-64-6412	363.81	363.81	1	Natural Gas Utilities - 100 S Beech St
Total 58275:									827.44		
58276											
04/21	04/30/2021	58276	1786	Black Roofing, Inc.	6615	1	25-64-6724	822.00	822.00	1	Library roof leak
Total 58276:									822.00		

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
58277											
04/21	04/30/2021	58277	1743	Canterbury Construction	4/16/21	1	70-71-7736	5,777.19	5,777.19	1	Booster PS Upgrade
Total 58277:									5,777.19		
58278											
04/21	04/30/2021	58278	1183	Carrot-Top Industries	2638175	1	60-69-7712	7,488.95	7,488.95	1	Flag poles
04/21	04/30/2021	58278	1183	Carrot-Top Industries	48717900C1	1	60-69-7712	380.10-	380.10-	1	Credit on flag poles
Total 58278:									7,108.85		
58279											
04/21	04/30/2021	58279	30	Century Link	APR 13, 202	1	10-68-6410	70.44	70.44	1	Telephone Service - 303-536-4465
Total 58279:									70.44		
58280											
04/21	04/30/2021	58280	1645	Charity Campfield	4/23/21	1	10-64-6722	305.60	305.60	1	Reimbursement for postage
Total 58280:									305.60		
58281											
04/21	04/30/2021	58281	36	Colorado Analytical Laboratories I	210413088	1	75-68-6633	113.40	113.40	1	WW Lab
Total 58281:									113.40		
58282											
04/21	04/30/2021	58282	1590	Core & Main LP	O038529	1	70-68-6710	82.24	82.24	1	water line
Total 58282:									82.24		
58283											
04/21	04/30/2021	58283	37	Coren Printing Inc.	30247	1	10-69-6620	180.00	180.00	1	Spring event postcards
Total 58283:									180.00		
58284											
04/21	04/30/2021	58284	890	CPS Distributors Inc.	0004364137-	1	10-69-6710	140.64	140.64	1	Irrigation parts
04/21	04/30/2021	58284	890	CPS Distributors Inc.	004364137-0	1	10-69-6710	110.56	110.56	1	Baseball supplies

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
Total 58284:									251.20		
58285											
04/21	04/30/2021	58285	1514	Demco	6933813	1	25-64-7719	907.00	907.00	1	building project
Total 58285:									907.00		
58286											
04/21	04/30/2021	58286	1741	Douglas County Sheriff's Office	2021SOTAR	1	10-66-6211	1,500.00	1,500.00	1	Sex offender registry - system user fee
Total 58286:									1,500.00		
58287											
04/21	04/30/2021	58287	54	Fort Lupton City of	FIN2021122	1	70-68-6515	8,399.60	8,399.60	1	O&M for Joint Water Treatment Facility March 2021
Total 58287:									8,399.60		
58288											
04/21	04/30/2021	58288	57	Front Range Internet	1584129	1	10-64-6415	11.95	11.95	1	Email Hosting and Maintenance May 2021
Total 58288:									11.95		
58289											
04/21	04/30/2021	58289	1336	GCR Tires & Service	760-62485	1	10-68-6740	307.83	307.83	1	Tire repair - backhoe
Total 58289:									307.83		
58290											
04/21	04/30/2021	58290	19	Grainger	9868865396	1	23-71-7710	46.52	46.52	1	tools
Total 58290:									46.52		
58291											
04/21	04/30/2021	58291	1273	Grease Monkey Midwest LLC	00937-93872	1	10-66-6740	72.97	72.97	1	Truck maintenance
Total 58291:									72.97		

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
58292											
04/21	04/30/2021	58292	1412	Greeley Lock & Key	0000008313	1	10-64-6633	142.58	142.58	1	keyfobs
04/21	04/30/2021	58292	1412	Greeley Lock & Key	0000008513	1	10-64-6633	244.00	244.00	1	Service call for fixing keyfob program
Total 58292:									386.58		
58293											
04/21	04/30/2021	58293	1660	H-2 Enterprises, LLC	36175	1	25-64-6426	300.00	300.00	1	Snow removal
04/21	04/30/2021	58293	1660	H-2 Enterprises, LLC	36223	1	25-64-6426	300.00	300.00	1	Snow removal
Total 58293:									600.00		
58294											
04/21	04/30/2021	58294	1640	Heather Williams	4-20-21	1	10-45-4513	25.00	25.00	1	Park Deposit refund
Total 58294:									25.00		
58295											
04/21	04/30/2021	58295	1479	Highplains Library District	2735	1	25-64-6723	13,195.58	13,195.58	1	Books
04/21	04/30/2021	58295	1479	Highplains Library District	2735	2	25-64-6727	425.38	425.38	2	Audiobooks
04/21	04/30/2021	58295	1479	Highplains Library District	2735	3	25-64-6728	365.85	365.85	3	DVD's
Total 58295:									13,986.81		
58296											
04/21	04/30/2021	58296	1740	InkRiot Marketing	IR21-580	1	25-64-6512	212.50	212.50	1	Website design and development
Total 58296:									212.50		
58297											
04/21	04/30/2021	58297	1105	Keene Auto Supply Inc.	455443	1	70-68-6710	95.88	95.88	1	locate paint
04/21	04/30/2021	58297	1105	Keene Auto Supply Inc.	457673	1	23-71-7710	27.48	27.48	1	tarp and clips
Total 58297:									123.36		
58298											
04/21	04/30/2021	58298	1645	Kimberlie Martin	4/21/21	1	10-66-6210	225.00	225.00	1	Training per diem

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number
Total 58298:									225.00	
58299										
04/21	04/30/2021	58299	853	Love's Travel Stops & County Stor	6002447878	1	10-66-6416	104.69	104.69	1 Fuel- Police
Total 58299:									104.69	
58300										
04/21	04/30/2021	58300	1766	Michelle Kline	2021-4	1	10-62-6633	400.00	400.00	1 Judicial Services - April 2021
Total 58300:									400.00	
58301										
04/21	04/30/2021	58301	1532	MountainAire Mechanical LLC	9209	1	25-64-6724	1,275.00	1,275.00	1 HVAC Service
Total 58301:									1,275.00	
58302										
04/21	04/30/2021	58302	1645	Robert Bowen	4-27-21	1	10-66-6210	115.00	115.00	1 Training per diem
Total 58302:									115.00	
58303										
04/21	04/30/2021	58303	342	Roggen Farmer's Elevator Associ	518505-1	1	10-69-6710	130.50	130.50	1 Weed Spray
Total 58303:									130.50	
58304										
04/21	04/30/2021	58304	1748	Sendas Communications LLC	HMC0421	1	10-62-6632	90.00	90.00	1 Interpret for HMC 4/22/21
Total 58304:									90.00	
58305										
04/21	04/30/2021	58305	1720	SmartSafety Software Inc	TLSMN0000	1	10-66-7733	260.00	260.00	1 Crime Scene Diagram program
Total 58305:									260.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number	
58306											
04/21	04/30/2021	58306	1634	Suzanne Mitchell	4-21-21	1	10-41-4112	25.00	25.00	1	paid for a business license that had been issued pre
Total 58306:									25.00		
58307											
04/21	04/30/2021	58307	1350	Transwest	001P219930	1	10-68-6740	74.11	74.11	1	Truck thermostat
Total 58307:									74.11		
58308											
04/21	04/30/2021	58308	27	United States Postal Service	4/30/21	1	75-64-6722	75.77	75.77	1	Utility Bill Mailing
04/21	04/30/2021	58308	27	United States Postal Service	4/30/21	2	70-64-6722	75.78	75.78	2	Utility Bill Mailing
04/21	04/30/2021	58308	27	United States Postal Service	4-30-21	1	10-69-6620	297.50	297.50	1	Spring event postcard postage
Total 58308:									449.05		
58309											
04/21	04/30/2021	58309	99	USA BlueBook	551459	1	70-68-6710	550.04-	550.04-	1	Credit for freight discrepancies
04/21	04/30/2021	58309	99	USA BlueBook	568949	1	75-68-7736	1,221.72	1,221.72	1	Chemical pumps
Total 58309:									671.68		
58310											
04/21	04/30/2021	58310	18	Utility Notification Center of Color	221020682	1	75-68-6633	52.26	52.26	1	Locates
04/21	04/30/2021	58310	18	Utility Notification Center of Color	221020682	2	70-68-6633	52.26	52.26	2	Locates
Total 58310:									104.52		
58311											
04/21	04/30/2021	58311	536	Verizon Wireless	9877316390	1	10-61-6411	50.74	50.74	1	Cell Phone Service
04/21	04/30/2021	58311	536	Verizon Wireless	9877316390	2	10-64-6411	127.70	127.70	2	Cell Phone Service
04/21	04/30/2021	58311	536	Verizon Wireless	9877316390	3	10-66-6411	757.69	757.69	3	Cell Phone Service
04/21	04/30/2021	58311	536	Verizon Wireless	9877316390	4	10-68-6411	225.37	225.37	4	Cell Phone Service
04/21	04/30/2021	58311	536	Verizon Wireless	9877316390	5	70-68-6411	94.80	94.80	5	Cell Phone Service
04/21	04/30/2021	58311	536	Verizon Wireless	9877316390	6	75-68-6411	94.80	94.80	6	Cell Phone Service
Total 58311:									1,351.10		

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Sequence Number
58312										
04/21	04/30/2021	58312	293	Virulent Solutions	H210410	1	10-64-6633	605.00	605.00	1 check server updates
04/21	04/30/2021	58312	293	Virulent Solutions	H210417	1	10-64-6633	550.00	550.00	1 check server updates
04/21	04/30/2021	58312	293	Virulent Solutions	H210424	1	10-64-6633	660.00	660.00	1 check server updates
Total 58312:									1,815.00	
58313										
04/21	04/30/2021	58313	1671	Wember Inc.	201835KN02	1	25-64-7719	1,392.00	1,392.00	1 building project
Total 58313:									1,392.00	
58314										
04/21	04/30/2021	58314	1288	Whiteside's #2 Inc.	369489	1	23-71-7710	299.96	299.96	1 Uniform
04/21	04/30/2021	58314	1288	Whiteside's #2 Inc.	369490	1	23-71-7710	299.98	299.98	1 Uniforms
04/21	04/30/2021	58314	1288	Whiteside's #2 Inc.	369492	1	23-71-7710	300.00	300.00	1 Uniform
04/21	04/30/2021	58314	1288	Whiteside's #2 Inc.	370326	1	23-71-7710	119.99	119.99	1 Uniforms
04/21	04/30/2021	58314	1288	Whiteside's #2 Inc.	370327	1	23-71-7710	150.00	150.00	1 Uniform
Total 58314:									1,169.93	
Grand Totals:									57,306.35	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-00-2005	.00	8,861.43-	8,861.43-
10-41-4112	25.00	.00	25.00
10-45-4513	25.00	.00	25.00
10-61-6411	50.74	.00	50.74
10-62-6632	90.00	.00	90.00
10-62-6633	400.00	.00	400.00
10-64-6411	127.70	.00	127.70
10-64-6412	74.05	.00	74.05
10-64-6415	11.95	.00	11.95
10-64-6633	2,201.58	.00	2,201.58

GL Account	Debit	Credit	Proof
10-64-6722	305.60	.00	305.60
10-66-6210	340.00	.00	340.00
10-66-6211	1,500.00	.00	1,500.00
10-66-6411	757.69	.00	757.69
10-66-6416	104.69	.00	104.69
10-66-6710	555.88	.00	555.88
10-66-6740	72.97	.00	72.97
10-66-7733	260.00	.00	260.00
10-66-7734	106.09	.00	106.09
10-68-6410	70.44	.00	70.44
10-68-6411	225.37	.00	225.37
10-68-6412	315.54	.00	315.54
10-68-6740	381.94	.00	381.94
10-69-6620	477.50	.00	477.50
10-69-6710	381.70	.00	381.70
23-00-2005	.00	1,243.93-	1,243.93-
23-71-7710	1,243.93	.00	1,243.93
25-00-2005	.00	19,559.12-	19,559.12-
25-64-6412	363.81	.00	363.81
25-64-6426	600.00	.00	600.00
25-64-6512	212.50	.00	212.50
25-64-6723	13,195.58	.00	13,195.58
25-64-6724	2,097.00	.00	2,097.00
25-64-6727	425.38	.00	425.38
25-64-6728	365.85	.00	365.85
25-64-7719	2,299.00	.00	2,299.00
60-00-2005	380.10	7,488.95-	7,108.85-
60-69-7712	7,488.95	380.10-	7,108.85
70-00-2005	550.04	14,651.79-	14,101.75-
70-64-6412	74.04	.00	74.04
70-64-6722	75.78	.00	75.78
70-68-6411	94.80	.00	94.80
70-68-6515	8,399.60	.00	8,399.60
70-68-6633	52.26	.00	52.26
70-68-6710	178.12	550.04-	371.92-
70-71-7736	5,777.19	.00	5,777.19
75-00-2005	.00	6,431.27-	6,431.27-
75-64-6722	75.77	.00	75.77
75-68-6411	94.80	.00	94.80
75-68-6633	165.66	.00	165.66

GL Account	Debit	Credit	Proof
75-68-6652	4,873.32	.00	4,873.32
75-68-7736	1,221.72	.00	1,221.72
Grand Totals:	<u>59,166.63</u>	<u>59,166.63-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



**TOWN OF HUDSON
REQUEST FOR COUNCIL ACTION**

Meeting Date: May 5, 2021:

Agenda Item No.: 3a	Department: Recreation	Presenter: Patterson
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ITEM:

Request to fund "College for Kids" program

BACKGROUND:

Please see attached PowerPoint presentation created by Sophia Campbell, Hudson Recreation & Events Coordinator, for program information. Staff is requesting Town Council approve underwriting the program for the total amount of \$375.

FISCAL NOTE:

Council has set aside \$3,000 to donate to projects such as this (GL 10-61-6510-Donations). Since this is not a town-wide program like movies or concerts, it was felt it would be better to underwrite this program from this fund instead of using funds from the Events and Recreation budget that have been earmarked for events (10-69-6730).

STAFF RECOMMENDATION:

Staff recommends approval of this donation to this program.

SUGGESTED MOTIONS:

I make a motion to approve/deny a donation of \$375 from GL 10-61-6510 for the "College for Kids" program.



College for Kids Program

SOPHIA CAMPBELL

RECREATION & EVENTS

What is College for Kids?

College for Kids is a Youth Program offered by Aims Community College. Every year for one-week local kids from the ages of 9 to 15 can explore interests outside of public education.

This year will be June 21st to 24th at the Aims Fort Lupton Campus.



What's the cost? What's included?

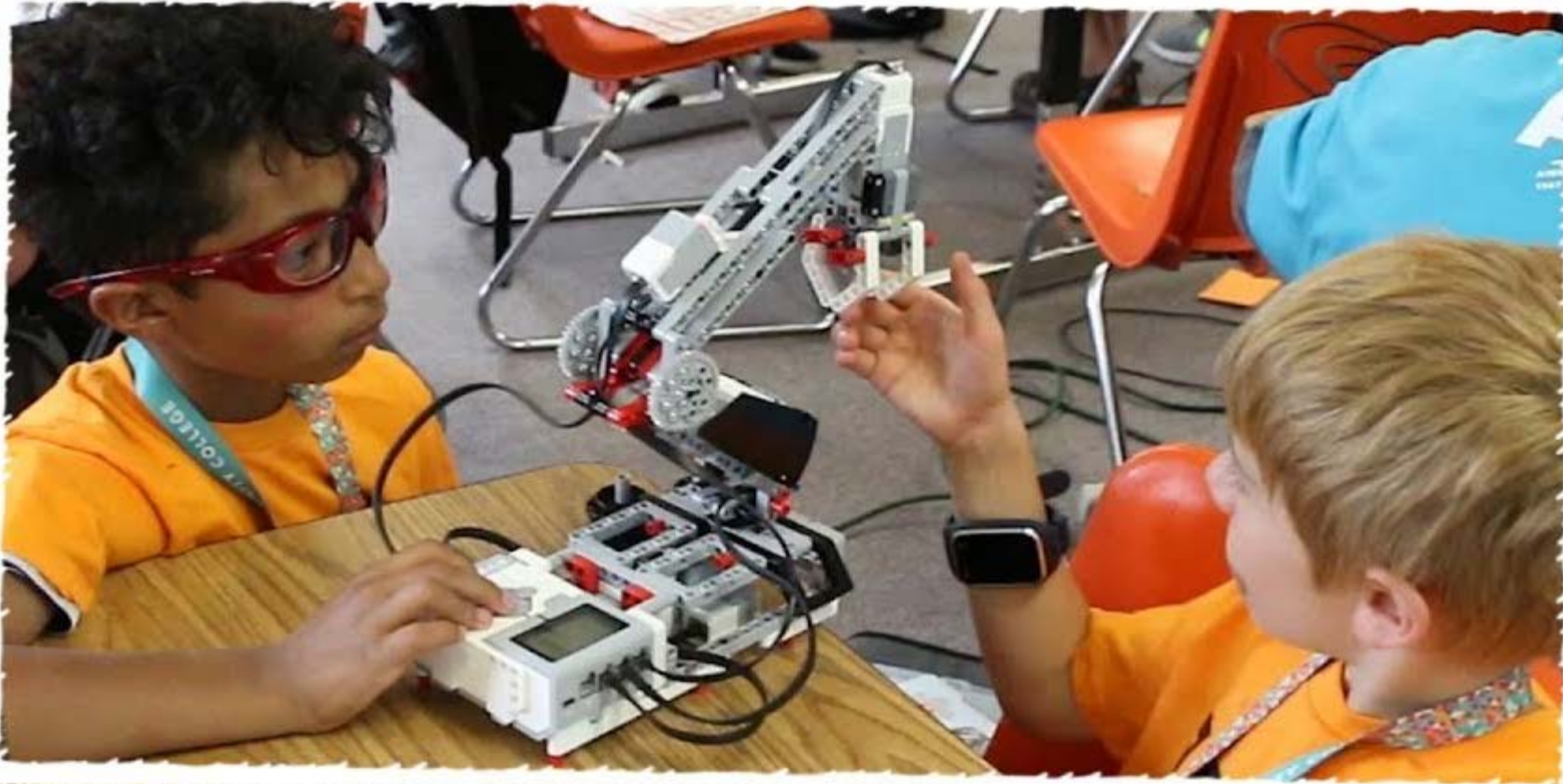
❖ Cost

- ❖ \$25 per student
- ❖ 15 students
- ❖ Total: \$375

❖ Included

- ❖ 2 classes of the student's choice.
 - ❖ 1 AM & 1 PM
- ❖ 2 snacks
- ❖ 1 lunch
- ❖ All class supplies





Available Classes

- [Click here: Class List](#)
- Schedule:
 - June 21-24
 - Drop Off: 8:30-9:00am
 - AM Class: 9:00am-11:30am
 - Lunch: 11:45am-12:45pm
 - PM Class: 1:00pm-3:30pm
 - Pick Up: 3:30pm-4:00pm

Where does Hudson come in?

THIS YEAR

- Provide 15 secured spots for Hudson kids.
- Cover the \$25 cost for those 15. Total: \$375
- Offer a discounted rate of \$25 per kid for up to an additional 15 students who register independently using the town's discount code.



FUTURE OPTIONS

- Provide 15 secured spots for Hudson kids.
- Cover the \$25 cost for those 15. Total: \$375
- Include transportation using the soon to be purchased, community van.
- Include a group activity at the end of the week to celebrate the participants and reflect on what they learned.
- A new partnership with C4K director for more youth programming.



**TOWN OF HUDSON
REQUEST FOR COUNCIL ACTION**

Meeting Date: May 5, 2021:

Agenda Item No.: 3b	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, Second Reading**

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.

There were no amendments at first reading.

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 second 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: May 5, 2021:

Agenda Item No.: 3c	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, second 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.

There were no amendments at first reading.

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, second 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: May 5, 2021

Agenda Item No.:	Department:	Presenter:
3d.	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, second 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 second 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