

AGENDA

TOWN OF HUDSON – TOWN COUNCIL
REGULAR MEETING
July 1, 2020 - 6:00 P.M.

PLEDGE OF ALLEGIANCE

CALL TO ORDER AND ROLL CALL

ADDITIONS TO AGENDA

CITIZENS COMMENTS (3 minutes per person)

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

1) CONSENT AGENDA

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

- a. Town Council Meeting Minutes – June 17, 2020
- b. Payment of Bills
- c. Love's Liquor License Renewal

2) GENERAL BUSINESS

- a. **Resolution 20-14: A RESOLUTION APPOINTING _____ TO
FILL THE VACANCY ON THE TOWN COUNCIL PURSUANT TO
SECTION 3.02 (3) OF THE TOWN OF HUDSON HOME RULE CHARTER**
- b. **205 Elm Street Fire Proclamation**

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: July 1, 2020:

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

Consent Agenda

BACKGROUND:

- Approval of Town Council Meeting Minutes for the June 17, 2020 meeting
- Payment of Bills
- Liquor License Renewal Love's Truck Stop

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
June 17, 2020 - 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
Mayor Pro Tem, Maria Chavez – Present
Councilmember, Candace Nolf – Present
Councilmember, Joe Hammock – Present
Councilmember, Sarah Stadler – Present
Councilmember, Daniel Warren - Present

Charity Campfield, took roll call and (6) Councilmembers were present.

Town Staff Present:

Town Manager – Guy Patterson
Town Clerk - Charity Campfield
Corey Hoffmann – Town Attorney
Public Works and Utilities Director – Hunter Fobare
Police Chief – Jay Hirokawa
Planning Director – Jennifer Woods
Matt Hirschinger – Assistant to the Town Manager

ADDITIONS TO AGENDA

None

CITIZEN'S COMMENTS

Dwayne Haynes, 733 Ash St, reported on his frustrations with staff and how meetings were handled during COVID-19.

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, June 3, 2020
- b. Payment of Bills

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

The vote was as follows:

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

Nay - None

Mayor Hargis declared the motion carried.

2) **GENERAL BUSINESS**

a. **RESOLUTION 20-13: A RESOLUTION APPROVING THE COLLABORATION AGREEMENT WITH WELD COUNTY RELATED TO DISTRIBUTION OF CARES ACT FUNDS**

Guy Patterson, Town Manager, reported that this is regarding the funds that Weld County must distribute to municipalities for COVID-19 relief.

Councilmember Stadler made a motion, seconded by Councilmember Warren to approve Resolution No 20-13: a resolution approving the collaboration agreement with Weld County related to distribution of Cares Act funds.

The vote was as follows:

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

Nay - None

Mayor Hargis declared the motion carried.

b. **BROADBAND DIRECTION**

Guy Patterson, Town Manager, asked council on how they would like to proceed with the broadband project, and it was decided by council to move forward with the DOLA application and the next steps in the infrastructure installation.

3) **STAFF REPORTS**

Guy Patterson, Town Manager, reported staff had a meeting with the contractor with CDOT. Hudson Fire was involved, and it will help with emergency services during the project. Jennifer Woods has been hired as the Town Planner. He also wanted to start a discussion with Council about a four day work week.

Sarah Stadler, Councilmember discussed some of her concerns with the financial reports and how the information is being conveyed to Council.

Jay Hirokawa, Police Chief, reported that he has been trying to catch up with the new house bills and changing policies. He has testified in the preliminary hearings on the homicide.

Hunter Fobare, Public Works and Utilities Director, reported that he should be receiving their fire hydrants soon, the Eastridge Drainage project is done and the Ash Street project should be done soon.

Candace Nolf, Councilmember, reported she has been on Council for a year and a half and there has never been any issues with the budget.

Maria Chavez, Councilmember, reported that Rec and Events Committee was able to get some gift bags together for the local graduating seniors.

4) CITIZEN'S COMMENTS

Heather Shepard, 16620 Stroil Way Street Hudson, reported that she applied for a job that she was overqualified for and her husband has also applied for jobs and they feel that the hiring process is biased.

5) EXECUTIVE SESSION

Pursuant to Section 3.12(1)(a) of the Town of Hudson Home Rule Charter to determine a position relative to issues subject to negotiation, to receive reports to negotiation progress and status, to develop strategy, and to instruct negotiators.

Councilmember Chavez made a motion, seconded by Councilmember Hammock to enter executive session.

The vote was as follows:

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

Nay - None

Mayor Hargis declared the motion carried.

Council entered executive session at 7:15pm

Council exited executive session at 7:35 pm

ADJOURNMENT

The meeting adjourned at approximately 7:36 pm.

TOWN OF HUDSON, COLORADO

Mayor

ATTEST

Town Clerk

Report Criteria:

Report type: Invoice detail

Check.Type = {<-} "Adjustment"

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
57145							
06/23/2020	57145	1103	Ablao Law LLC	957	Judicial Service - June 2020 (3 sessi	10-62-6633	1,200.00
Total 57145:							1,200.00
57146							
06/23/2020	57146	1691	Arrowhead Scientific, Inc.	126354	Evidence Supplies	10-66-7734	216.42
Total 57146:							216.42
57147							
06/23/2020	57147	1663	Arrowhead Trash Service Inc.	MON JUN 1,	Trash Removal	25-64-6421	36.00
Total 57147:							36.00
57148							
06/23/2020	57148	45	AT&T	JUN 4, 2020	Monthly Long Distnace Service	70-64-6410	1,047.98
Total 57148:							1,047.98
57149							
06/23/2020	57149	2	Atmos Energy	061020	Natural Gas Utility - 50 S Beech	70-64-6412	50.99
06/23/2020	57149	2	Atmos Energy	6/12/20	Natural Gas Utilities - 100 S Beech S	25-64-6412	144.49
06/23/2020	57149	2	Atmos Energy	6/9/20	Natural Gas Utility - 258 5th Ave.	10-68-6412	54.45
Total 57149:							249.93
57150							
06/23/2020	57150	1009	Barker Rinker Seacat Architecture	13214	building project - Library	25-64-7719	3,130.13
Total 57150:							3,130.13
57151							
06/23/2020	57151	1208	BBR	04107	Dumpters for clean up days	10-68-6730	8,260.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 57151:							8,260.00
57152							
06/23/2020	57152	1216	Blue Tarp Financial Inc.	45103331	lawn sweeper	10-69-7736	494.97
Total 57152:							494.97
57153							
06/23/2020	57153	683	Bratton's Office Equipment Inc.	052130	Canon Contract	10-64-6633	605.43
Total 57153:							605.43
57154							
06/23/2020	57154	1041	Caselle Inc.	102728	Contract Support and Maintenance -	75-64-6633	955.00
Total 57154:							955.00
57155							
06/23/2020	57155	30	Century Link	06/07/2020	Telephone Service- 303-536-4550	25-64-6410	227.37
06/23/2020	57155	30	Century Link	060720	Telephone Service - 303-536-4718	10-64-6410	124.29
06/23/2020	57155	30	Century Link	06072020	Telephone Service - 303-536-4753	10-64-6410	141.08
06/23/2020	57155	30	Century Link	6/7/20	Telephone Service - 303-536-9365	70-68-6410	59.44
06/23/2020	57155	30	Century Link	672020	Telephone Service - 303-536-4003	75-68-6410	114.68
06/23/2020	57155	30	Century Link	JUN 7, 2020	Telephone Service - 303-536-9311	70-64-6410	234.72
06/23/2020	57155	30	Century Link	MAY 28, 202	Phone Service - 536-4226	25-64-6410	47.11
Total 57155:							948.69
57156							
06/23/2020	57156	108	CIRSA	200837	claim - PC6009635-1	10-64-6310	368.80
Total 57156:							368.80
57157							
06/23/2020	57157	1649	Code3Promotions	5150	wristbands	10-69-6730	365.00
Total 57157:							365.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
57158							
06/23/2020	57158	36	Colorado Analytical Laboratories I	200527085	Water Labs	70-68-6633	1,035.00
06/23/2020	57158	36	Colorado Analytical Laboratories I	200602116	WW Lab	75-68-6633	214.20
06/23/2020	57158	36	Colorado Analytical Laboratories I	200602117	Water Labs	70-68-6633	78.80
06/23/2020	57158	36	Colorado Analytical Laboratories I	200610138	WW Lab	75-68-6633	113.40
Total 57158:							1,441.40
57159							
06/23/2020	57159	1590	Core & Main LP	M355462	meter antenna	70-68-6710	226.65
Total 57159:							226.65
57160							
06/23/2020	57160	890	CPS Distributors Inc.	03494169-00	Irrigation valves	10-69-6710	69.68
06/23/2020	57160	890	CPS Distributors Inc.	03494303-00	Irrigation wiring	10-69-6710	100.50
Total 57160:							170.18
57161							
06/23/2020	57161	1683	Credibility Assessment Group	0603	Polygraph for applicant	10-66-6632	400.00
Total 57161:							400.00
57162							
06/23/2020	57162	1228	Denver Industrial Pumps Inc.	94351	Hudson Hills lift station Pump Repair	75-68-6652	5,667.24
Total 57162:							5,667.24
57163							
06/23/2020	57163	33	DPC Industries Inc.	737001930-2	WW Chemicals	75-68-6710	772.75
Total 57163:							772.75
57164							
06/23/2020	57164	1634	Elizabeth Blagg	6-19-2020	Overpaid for her permit, refunding pa	10-41-4105	57.50
Total 57164:							57.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
57165							
06/23/2020	57165	1193	Express Toll	2056386476	Chief tolls	10-66-6415	118.10
06/23/2020	57165	1193	Express Toll	2056431027	Fuel	10-66-6415	67.65
Total 57165:							185.75
57166							
06/23/2020	57166	53	Farm & Home Lumber	4771	operating supplies	25-64-6415	68.03
Total 57166:							68.03
57167							
06/23/2020	57167	19	Grainger	9548643866	safety equipment for vol.	10-69-6730	96.33
06/23/2020	57167	19	Grainger	9548945709	trash bags	10-69-6710	70.98
Total 57167:							167.31
57168							
06/23/2020	57168	1273	Grease Monkey Midwest LLC	00937-93830	oil change	10-66-6740	124.61
Total 57168:							124.61
57169							
06/23/2020	57169	457	Greeley Tribune	100584466-0	Notice of public Hearing 20-03	10-65-6620	11.88
Total 57169:							11.88
57170							
06/23/2020	57170	1500	Guy Patterson	6/5/20	Phone reimbursement	10-64-6411	100.00
Total 57170:							100.00
57171							
06/23/2020	57171	1479	Highplains Library District	2725	Audio Books	25-64-6727	3,062.70
Total 57171:							3,062.70
57172							
06/23/2020	57172	22	Hoffmann Parker Wilson & Carber	244	Legal Services - Municipal Court	10-62-6630	5,128.33

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 57172:							5,128.33
57173							
06/23/2020	57173	1448	JJNL INC.	109	car wash - May 15- May 31, 2020	10-66-6416	100.50
Total 57173:							100.50
57174							
06/23/2020	57174	1634	Karen Nulsen	218390-1	reimbursement of hourly fee/storage	10-66-6415	385.00
Total 57174:							385.00
57175							
06/23/2020	57175	1105	Keene Auto Supply Inc.	430115	Plumbing	75-68-6710	145.13
06/23/2020	57175	1105	Keene Auto Supply Inc.	430116	water softener salt	75-68-6710	35.94
06/23/2020	57175	1105	Keene Auto Supply Inc.	430716	steel for gun safe	10-66-6710	26.99
06/23/2020	57175	1105	Keene Auto Supply Inc.	430778	Plumbing	75-68-6710	32.96
Total 57175:							241.02
57176							
06/23/2020	57176	1487	KS Distributing, Inc	2976	disinfecting wipes, paper towels, han	25-64-6710	186.48
Total 57176:							186.48
57177							
06/23/2020	57177	1717	LexisNexis Risk Data Manageme	1752037-202	Police Manual	10-66-6211	2,415.00
Total 57177:							2,415.00
57178							
06/23/2020	57178	213	Lost Creek Guide LLC	20096	Advertising for Library	25-64-6709	350.00
Total 57178:							350.00
57179							
06/23/2020	57179	950	Lowe's	974201	Fertilizer	10-69-6710	1,669.60

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 57179:							1,669.60
57180							
06/23/2020	57180	1569	Marcie Weeks	6/19/2020	Memorial to husband, Keith	25-64-6415	500.00
Total 57180:							500.00
57181							
06/23/2020	57181	1718	Matt's Aeration	5/20/2020	aeration at Library	25-64-6415	160.00
Total 57181:							160.00
57182							
06/23/2020	57182	1455	McCool Development Solutions	2020-160	Hudson Library Site plan replat	25-64-7719	9,679.50
Total 57182:							9,679.50
57183							
06/23/2020	57183	1645	Melanie Colpitts	6/19/20	postage for certified mail April - June	10-64-6722	91.20
Total 57183:							91.20
57184							
06/23/2020	57184	1286	Municode	00344662	ORD Bank 6/1/2020-5/31/2021	10-64-6633	315.00
Total 57184:							315.00
57185							
06/23/2020	57185	1586	Newstripe Inc	0137399-IN	street paint	23-71-7710	524.56
06/23/2020	57185	1586	Newstripe Inc	0137423-IN	Paint for streets	23-71-7710	217.99
06/23/2020	57185	1586	Newstripe Inc	0137459-IN	street paint	23-71-7710	424.43
Total 57185:							1,166.98
57186							
06/23/2020	57186	1410	Northern Engineering	1131-001/000	Main Pump Station Bidding	70-71-6640	1,793.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 57186:							1,793.00
57187							
06/23/2020	57187	6	Office Depot	2407579303	keyboard	10-64-6742	16.99
Total 57187:							16.99
57188							
06/23/2020	57188	1653	Patricia Sprock	HMC0620	Interpreter - HMC June 12, 2020	10-62-6632	172.44
Total 57188:							172.44
57189							
06/23/2020	57189	1186	Pinnacle Bank	06/01/2020	Hunter- clean up food	10-68-6730	3,813.83
Total 57189:							3,813.83
57190							
06/23/2020	57190	348	Prospect Implement Inc.	86146	Shear pins	10-69-6710	14.80
06/23/2020	57190	348	Prospect Implement Inc.	86245	Shear pins	10-69-6710	14.80
06/23/2020	57190	348	Prospect Implement Inc.	86246	Gloves	23-71-7710	28.99
Total 57190:							58.59
57191							
06/23/2020	57191	1471	Pure Water Dynamics, Inc	1420387-IN	Coffee machine	25-64-6415	45.00
Total 57191:							45.00
57192							
06/23/2020	57192	1145	Renewable Fiber	INV0733703	Recycled concrete	23-71-7710	536.74
06/23/2020	57192	1145	Renewable Fiber	INV0733721	Recycled concrete	23-71-7710	561.67
Total 57192:							1,098.41
57193							
06/23/2020	57193	1151	RH Water & Wastewater LLC	1434	Contract ops	70-68-6633	250.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 57193:							250.00
57194							
06/23/2020	57194	342	Roggen Farmer's Elevator Associ	319700	Propane	75-68-6419	498.38
Total 57194:							498.38
57195							
06/23/2020	57195	49	SAFEbuilt Inc	0068457-IN	Code Enforcement Services	10-66-6632	1,903.36
Total 57195:							1,903.36
57196							
06/23/2020	57196	1043	Stolfus	4000.025.01-	Professional services February 29,2	10-64-6632	1,115.00
Total 57196:							1,115.00
57197							
06/23/2020	57197	285	Town of Hudson	6/23/2020	June 2020 Newsletter quiz - 1004603	10-69-6730	100.00
Total 57197:							100.00
57198							
06/23/2020	57198	5	United Power Inc.	06/01/2020	100 S Beech St	25-64-6413	511.96
06/23/2020	57198	5	United Power Inc.	06/03/2020	1175 6th Ave RO plant	70-68-6413	8,419.55
06/23/2020	57198	5	United Power Inc.	6/03/2020	26900 I76 Frontage Rd	70-68-6413	716.48
Total 57198:							9,647.99
57199							
06/23/2020	57199	293	Virulent Solutions	H200614	check server, updates	10-64-6633	95.00
Total 57199:							95.00
57200							
06/23/2020	57200	1671	Wember Inc.	201835HL08	Library building project	25-64-7719	6,300.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 57200:							6,300.00
57201							
06/23/2020	57201	1122	Zamar Screen Printing Inc.	17908	program supplies - hats	25-64-6725	619.00
Total 57201:							619.00
57202							
06/25/2020	57202	803	Key Bank	06252020-1	H.S.A. Employer Contribution - Cros	25-64-6110	1,650.00
Total 57202:							1,650.00
57203							
06/25/2020	57203	803	Key Bank	06252020-10	H.S.A. Employer Contribution- Bowe	10-66-6110	1,650.00
Total 57203:							1,650.00
57204							
06/25/2020	57204	803	Key Bank	06252020-11	H.S.A. Employer Contribution- Young	75-64-6110	1,650.00
Total 57204:							1,650.00
57205							
06/25/2020	57205	803	Key Bank	06252020-12	H.S.A. Employer Contribution- Robin	75-68-6110	1,650.00
Total 57205:							1,650.00
57206							
06/25/2020	57206	803	Key Bank	06252020-13	H.S.A. Employer Contribution- Hart	70-64-6110	1,650.00
Total 57206:							1,650.00
57207							
06/25/2020	57207	803	Key Bank	06252020-14	H.S.A. Employer Contribution- Hump	75-68-6110	1,650.00
Total 57207:							1,650.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
57208							
06/25/2020	57208	803	Key Bank	06252020-15	H.S.A. Employer Contribution- Patter	75-64-6110	1,650.00
Total 57208:							1,650.00
57209							
06/25/2020	57209	803	Key Bank	06252020-16	H.S.A. Employer Contribution- Fobar	75-68-6110	1,650.00
Total 57209:							1,650.00
57210							
06/25/2020	57210	803	Key Bank	06252020-17	H.S.A. Employer Contribution- Houg	75-68-6110	1,650.00
Total 57210:							1,650.00
57211							
06/25/2020	57211	803	Key Bank	06252020-18	H.S.A. Employer Contribution- Hirsc	10-69-6110	1,650.00
Total 57211:							1,650.00
57212							
06/25/2020	57212	803	Key Bank	06252020-19	H.S.A. Employer Contribution- Sirios	75-68-6110	1,650.00
Total 57212:							1,650.00
57213							
06/25/2020	57213	803	Key Bank	06252020-2	H.S.A. Employer Contribution-Redde	25-64-6110	1,650.00
Total 57213:							1,650.00
57214							
06/25/2020	57214	803	Key Bank	06252020-20	H.S.A. Employer Contribution-Walhu	10-69-6110	1,650.00
Total 57214:							1,650.00
57215							
06/25/2020	57215	803	Key Bank	06252020-21	H.S.A. Employer Contribution- Thies	75-68-6110	1,650.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 57215:							1,650.00
57216							
06/25/2020	57216	803	Key Bank	06252020-3	H.S.A. Employer Contribution-Gustaf	25-64-6110	1,650.00
Total 57216:							1,650.00
57217							
06/25/2020	57217	803	Key Bank	06252020-4	H.S.A. Employer Contribution-Tyslan	10-66-6110	1,650.00
Total 57217:							1,650.00
57218							
06/25/2020	57218	803	Key Bank	06252020-5	H.S.A. Employer Contribution-Meierk	75-64-6110	1,650.00
Total 57218:							1,650.00
57219							
06/25/2020	57219	803	Key Bank	06252020-6	H.S.A. Employer Contribution-Brick	10-66-6110	1,650.00
Total 57219:							1,650.00
57220							
06/25/2020	57220	803	Key Bank	06252020-7	H.S.A. Employer Contribution- Duck	25-64-6110	1,650.00
Total 57220:							1,650.00
57221							
06/25/2020	57221	803	Key Bank	06252020-8	H.S.A. Employer Contribution- Lawle	10-66-6110	1,650.00
Total 57221:							1,650.00
57222							
06/25/2020	57222	803	Key Bank	06252020-9	H.S.A. Employer Contribution- Colpit	10-66-6110	1,650.00
Total 57222:							1,650.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
57223							
06/25/2020	57223	27	United States Postal Service	06302020	Utility Bill Mailing	70-64-6722	151.55
Total 57223:							151.55
Grand Totals:							115,051.50

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-00-2005	.00	60,735.30-	60,735.30-
10-41-4105	57.50	.00	57.50
10-61-6212	670.21	.00	670.21
10-61-6415	75.00	.00	75.00
10-62-6110	55.60	.00	55.60
10-62-6630	2,158.33	.00	2,158.33
10-62-6632	172.44	.00	172.44
10-62-6633	1,200.00	.00	1,200.00
10-64-6110	2,350.10	.00	2,350.10
10-64-6210	100.00	.00	100.00
10-64-6310	368.80	.00	368.80
10-64-6410	801.92	.00	801.92
10-64-6411	100.00	.00	100.00
10-64-6412	25.49	.00	25.49
10-64-6413	375.78	.00	375.78
10-64-6630	2,970.00	.00	2,970.00
10-64-6632	1,115.00	.00	1,115.00
10-64-6633	1,254.18	.00	1,254.18
10-64-6640	130.00	.00	130.00
10-64-6722	100.80	.00	100.80
10-64-6742	16.99	.00	16.99
10-64-7733	839.99	.00	839.99
10-65-6620	11.88	.00	11.88
10-65-6633	9,324.50	.00	9,324.50
10-66-6110	8,283.00	.00	8,283.00
10-66-6211	2,906.50	.00	2,906.50

GL Account	Debit	Credit	Proof
10-66-6415	570.75	.00	570.75
10-66-6416	100.50	.00	100.50
10-66-6620	205.00	.00	205.00
10-66-6632	2,303.36	.00	2,303.36
10-66-6710	26.99	.00	26.99
10-66-6740	124.61	.00	124.61
10-66-7734	405.26	.00	405.26
10-67-6110	24.75	.00	24.75
10-68-6110	6,666.00	.00	6,666.00
10-68-6210	168.75	.00	168.75
10-68-6410	209.60	.00	209.60
10-68-6412	54.45	.00	54.45
10-68-6413	193.06	.00	193.06
10-68-6730	8,319.49	.00	8,319.49
10-69-6110	2,310.00	.00	2,310.00
10-69-6413	42.06	.00	42.06
10-69-6710	1,940.36	.00	1,940.36
10-69-6730	1,111.33	.00	1,111.33
10-69-7736	494.97	.00	494.97
23-00-2005	.00	2,749.83-	2,749.83-
23-71-7710	2,749.83	.00	2,749.83
25-00-2005	.00	22,894.02-	22,894.02-
25-64-6110	6,600.00	.00	6,600.00
25-64-6410	274.48	.00	274.48
25-64-6412	144.49	.00	144.49
25-64-6413	511.96	.00	511.96
25-64-6415	773.03	.00	773.03
25-64-6421	36.00	.00	36.00
25-64-6633	238.75	.00	238.75
25-64-6709	350.00	.00	350.00
25-64-6710	186.48	.00	186.48
25-64-6723	2,054.63	.00	2,054.63
25-64-6725	619.00	.00	619.00
25-64-6727	418.10	.00	418.10
25-64-6728	589.97	.00	589.97
25-64-7719	10,097.13	.00	10,097.13
70-00-2005	.00	11,844.50-	11,844.50-
70-64-6110	1,664.03	.00	1,664.03
70-64-6410	326.95	.00	326.95
70-64-6412	25.50	.00	25.50

GL Account	Debit	Credit	Proof
70-64-6413	375.77	.00	375.77
70-64-6633	238.75	.00	238.75
70-64-6722	75.78	.00	75.78
70-68-6110	2,928.75	.00	2,928.75
70-68-6410	269.04	.00	269.04
70-68-6413	3,123.48	.00	3,123.48
70-68-6633	1,238.80	.00	1,238.80
70-68-6710	226.65	.00	226.65
70-71-6640	1,351.00	.00	1,351.00
75-00-2005	.00	16,827.85-	16,827.85-
75-64-6110	1,499.02	.00	1,499.02
75-64-6633	238.75	.00	238.75
75-64-6722	75.77	.00	75.77
75-68-6110	2,268.75	.00	2,268.75
75-68-6410	114.68	.00	114.68
75-68-6413	5,025.88	.00	5,025.88
75-68-6419	498.38	.00	498.38
75-68-6633	452.60	.00	452.60
75-68-6652	5,667.24	.00	5,667.24
75-68-6710	986.78	.00	986.78
Grand Totals:	<u>115,051.50</u>	<u>115,051.50-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

DR 8400 (07/24/19)
COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division

Retail Liquor or Fermented Malt Beverage License Renewal Application

Instructions

1. Complete entire application and attach details, if necessary.
2. Submit application 45 days prior to expiration to your local city or county licensing. **Do not submit to the State.**
3. Submit the appropriate renewal license fee by license type:

License Type	Fee	License Type	Fee
Fermented Malt Beverage Off Premise (city)	\$ 96.25	Hotel & Restaurant / Optional Premise (city)	\$ 600.00*
Fermented Malt Beverage Off Premises (county)	\$ 117.50	Hotel & Restaurant / Optional Premise (county)	\$ 600.00*
Fermented Malt Beverage On Premise (city)	\$ 96.25	Liquor Licensed Drug Store (city)	\$ 227.50
Fermented Malt Beverage On Premises (county)	\$ 117.50	Liquor Licensed Drug Store (county)	\$ 312.50
Fermented Malt Beverage On/Off Premises (city)	\$ 96.25	Liquor Store (city)	\$ 227.50
Fermented Malt Beverage On/Off Premises (county)	\$ 117.50	Liquor Store (county)	\$ 312.50
Arts License (city)	\$ 308.75	Optional Premises (city)	\$ 500.00
Arts License (county)	\$ 308.75	Optional Premises (county)	\$ 500.00
Beer & Wine (city)	\$ 351.25	Racetrack License (city)	\$ 500.00
Beer & Wine (county)	\$ 436.25	Racetrack License (county)	\$ 500.00
Brew Pub (city)	\$ 750.00	Resort Complex (city)	\$ 500.00
Brew Pub (county)	\$ 750.00	Resort Complex (county)	\$ 500.00
Campus Liquor Complex (city)	\$ 500.00	Related Facility - Campus Liquor Complex (city)	\$ 160.00
Campus Liquor Complex (county)	\$ 500.00	Related Facility - Campus Liquor Complex (county)	\$ 160.00
Campus Liquor Complex (state)	\$ 500.00	Related Facility - Campus Liquor Complex (state)	\$ 160.00
Club License (city)	\$ 308.75	Retail Gaming Tavern (city)	\$ 500.00
Club License (county)	\$ 308.75	Retail Gaming Tavern (county)	\$ 500.00
Distillery Pub (city)	\$ 750.00	Tavern (city)	\$ 500.00
Distillery Pub (county)	\$ 750.00	Tavern (county)	\$ 500.00
Hotel & Restaurant (city)	\$ 500.00	Vintner's Restaurant (city)	\$ 750.00
Hotel & Restaurant (county)	\$ 500.00	Vintner's Restaurant (county)	\$ 750.00

* Plus \$100.00 for each additional optional premise(s)

DR 8400 (07/24/19)
COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division

Submit to Local Licensing Authority

Confidential

Fees Due	
Renewal Fee	96.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 96.25

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name Love's Travel Stops & Country Stores, Inc.		Doing Business As Name (DBA) Love's Travel Stop #377	
Liquor License # 09-30081-0015	License Type Fermented Malt Bev. Off	Sales Tax License # 09300810015	Expiration Date 7/15/20
Business Address 201 E Colorado Hwy 52, Hudson, CO 80642			Phone Number 405-463-8891
Mailing Address Attn: Licensing, PO Box 26210, Oklahoma City, OK 73126		Email storelicensing@loves.com	
Operating Manager Cary Mclellan	Date of Birth 12/16/1973	Home Address 17120 Buffalo Valley Path, Monument, CO 80132	Phone Number 303-536-9900
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Confidential

DR 8400 (07/24/19)

COLORADO DEPARTMENT OF REVENUE

Liquor Enforcement Division

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business Tim Doty	Title Assistant Secretary
Signature 	Date 6/15/2020

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For	Date
Signature	Title
	Attest



**TOWN OF HUDSON
REQUEST FOR COUNCIL ACTION**

Meeting Date: July 1, 2020:

Agenda Item No.: 2a	Department: Council	Presenter: Campfield
------------------------	------------------------	-------------------------

ITEM:

Resolution 20-14: A RESOLUTION APPOINTING _____ TO FILL THE VACANCY ON THE TOWN COUNCIL PURSUANT TO SECTION 3.02 (3) OF THE TOWN OF HUDSON HOME RULE CHARTER

BACKGROUND:

The Town Charter discusses appointments of Council members as follows:

3.02(30) In the case of a vacancy on the Council, the Council shall declare a vacancy according to standards set forth by ordinance or by C.R.S. § 31-4- 303, as may be amended, and shall appoint a member to fill a vacancy until the next regular election, unless the Council determines to fill the vacancy by Special Election.

Each applicant has been verified for the following:

- Residency in the Town of Hudson for at least 12 months prior to applying for Council
- No Criminal History
- Registered Voters in the Town of Hudson

FISCAL NOTE:

The newly appointed Council member will receive a stipend (GL 10-61-6011)

STAFF RECOMMENDATION:

N/a

SUGGESTED MOTIONS:

I make a motion to approve/deny Resolution No. 20-14: A RESOLUTION MAKING APPOINTMENTS TO THE HUDSON TOWN COUNCIL.



APPLICATION FOR TOWN COUNCIL

Town Charter Article III,
Article IV

PO Box 351
50 S Beech Street
Hudson, CO 80642

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

Application for: Mayor Council Position

Full Name: Michael Maestas

Address: 349 Beech St, Hudson, CO, 80642

Phone: 303-704-2785

Email: michael.maestas.mm@gmail.com

Occupation: Parking Management Officer

Employer: City of Boulder

Qualifications for Town Council Position:

1. U.S. Citizen
2. At least 18 years of age
3. Resident of Hudson at least 12 consecutive months
4. Registered elector
5. Must maintain residence throughout the term of the appointment

Length of Residency: 1 years 2 months

Please list any specialize business skill of education:

Payroll, Accounting, Familiar with ordinance mangement/enforcement,
Management experience

Please list any civic activities:

None Currently

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):

N/A

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: Michael Maestas Date: 06/11/2020

FOR OFFICE USE ONLY	
Date Received:	<u>6/23/20</u>
Staff Initials:	<u>CL</u>
Approved:	<u>C. Campbell</u>
Date:	<u>6/23/20</u>
Notes:	_____

MICHAEL MAESTAS

OBJECTIVE

Impacting the community I live in by collaborating and working together to create a better future for the residents.

SKILLS & ABILITIES

Computer Experience

Proficient in all Microsoft programs

Conflict Resolution

Exposure to problem solving in many different environments

Teamwork

Take extreme value in being a part of a team in order to successfully complete a task or project.

VITALS

349 Beech St, Hudson, CO, 80642

T 303-704-2785

Michael.maestas.mm@gmail.com

EXPERIENCE

METROPOLITAN PROTECTIVE SERVICES- MANAGER

MAY 2013-SEPTEMBER 2016

Patrolled the facility and served as a general security presence and visible deterrent to crime and rule infractions. Reported all incidents, accidents and medical emergencies to law enforcement. Answered alarms and investigated disturbances, that were called in by residents or property owners. Trained and managed a staff of 8 associates. Promoted only 8 months after start date.

FLATIRONS COMMUNITY CHURCH- INTERN

SEPTEMBER 2016-JULY 2017

My main responsibility in this role was running the Young Adults ministry for the campus. This included leading volunteers and teaching on a weekly basis. I was also tasked with church expansion. This included gathering data from our attendance records to see different patterns and trends to determine where to launch future campuses. I also spent time looking for possible buildings and contacted the property managers of those places.

OPEN DOOR MINISTRIES- ADMIN COORDINATOR

AUGUST 2017-JULY 2018

Worked under the youth and learning centers. Kept and updated files for our students and staff in order to satisfy our licensing requirements. Created schedules and helped with payroll every month. Worked and built relationships with inner city families to help find them resources for childcare, shelter, food, etc.

CITY OF BOULDER- PARKING MANAGEMENT OFFIER

JULY 2018-PRESENT

Patrols the city enforcing 53 different city ordinances related to parking management. Clears streets for road closures, collaborates with emergency personal in responding to citizen complaints, and educates the public regarding parking ordinances.

EDUCATION

RANGEVIEW HIGH SCHOOL, COLORADO, HIGH SCHOOL

LIBERTY UNIVERSITY, VIRGINIA, CRIMINAL PSYCHOLOGY

CURRENTLY ATTENDING ONLINE

Projected Graduation date for bachelor's degree: August 2020

Current GPA: 4.0

COMMUNICATION

There were several different areas that have built the ability to properly communicate. From responding to disturbance calls while working security, to standing on stage and teaching a lesson to the ministry I led. Each has taught me invaluable lessons and has helped with communication.

LEADERSHIP

Have been in leadership roles virtually everywhere I have been vocationally. While attending the University of Northern Colorado I was a founding father for my fraternity.



APPLICATION FOR TOWN COUNCIL

Town Charter Article III,
Article IV

PO Box 351
50 S Beech Street
Hudson, CO 80642

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

Application for: Mayor Council Position

Full Name: Zachary Reyes

Address: 509 Cherry St

Phone: 7202068100

Email: theoneyoushouldknow@gmail.com

Occupation: Tower Climber

Employer: Hi Country Sign and Crane

Qualifications for Town Council Position:

1. U.S. Citizen
2. At least 18 years of age
3. Resident of Hudson at least 12 consecutive months
4. Registered elector
5. Must maintain residence throughout the term of the appointment

Length of Residency: 4 years _____ months

Please list any specialize business skill of education:

Associate in Criminal Justice

Please list any civic activities:

Member of the Hudson Planning Commission

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:  Date: 6-7-20

FOR OFFICE USE ONLY

Date Received: 6-7-2020

Staff Initials: KB

Approved: 

Date: 6/23/20

Notes: _____



APPLICATION FOR TOWN COUNCIL

Town Charter Article III,
Article IV

PO Box 351
50 S Beech Street
Hudson, CO 80642

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

Application for: Mayor Council Position

Full Name: JEFFREY ALAN HOWCK

Address: P.O. Box 789 / 533 Cherry St Hudson Co. 80642

Phone: 720-434-0799 Email: hudsonhotroads@yahoo.com

Occupation: Field Supervisor Employer: Colorado Window Systems

Qualifications for Town Council Position:

1. U.S. Citizen
2. At least 18 years of age
3. Resident of Hudson at least 12 consecutive months
4. Registered elector
5. Must maintain residence throughout the term of the appointment

Length of Residency: 22 years 0 months

Please list any specialize business skill of education:

Please list any civic activities:

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: [Handwritten Signature] Date: 05-27-20

FOR OFFICE USE ONLY

Date Received: 5-27-2020

Staff Initials: [Handwritten Initials]

Approved: [Handwritten Signature]

Date: 6/23/20

Notes: _____



APPLICATION FOR TOWN COUNCIL

Town Charter Article III,
Article IV

PO Box 351
50 S Beech Street
Hudson, CO 80642

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

Application for: Mayor Council Position

Full Name: USA Marie Buesgens

Address: 105 MAIN STREET

Phone: 720-226-6444 Email: brightleela@aol.com

Occupation: Realtor / BAR OWNER Employer: REMAX / END OF THE TRAIL

Qualifications for Town Council Position:

1. U.S. Citizen
2. At least 18 years of age
3. Resident of Hudson at least 12 consecutive months
4. Registered elector
5. Must maintain residence throughout the term of the appointment

Length of Residency: 2 years 3 months

Please list any specialize business skill of education:

Excellent organization, Contracts, Communication.

Please list any civic activities:

Charity Events, Food Bank, food Bank delivery to Elderly, Easter Seals, Community

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

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: USA Marie Buesgens Date: 5/21/2020

FOR OFFICE USE ONLY	
Date Received:	<u>5-27-2020</u>
Staff Initials:	<u>MB</u>
Approved:	<u>C Campbell</u>
Date:	<u>6/23/20</u>
Notes:	_____

RESOLUTION NO.

20-14

TITLE: A RESOLUTION APPOINTING _____ TO FILL THE VACANCY ON THE TOWN COUNCIL PURSUANT TO SECTION 3.02 (3) OF THE TOWN OF HUDSON HOME RULE CHARTER

WHEREAS, a vacancy exists on the Town Council; and

WHEREAS, the Town Council desires to fill the vacancy until the next regular election in accordance consistent with the provisions of Section 3.02(3) of the Town of Hudson Home Rule Charter.

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

Section 1. Effective at the regular council meeting July 1, 2020, _____ is hereby appointed to fill the vacancy on the Town Council until the next regular election.

INTRODUCED, READ and PASSED this 1st day of July, 2020.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor

ATTEST:

Charity Campfield, Town Clerk



PROCLAMATION

WHEREAS; Memo Uribes, the son of Chris Weber and Katie Uribes-Weber, is a resident of Hudson, CO and attends Weld Central High School; and

WHEREAS; On June 29th, 2019, Memo and his younger sister Audrey were home when he heard a noise and discovered the outdoor porch was engulfed in flames; and

WHEREAS; Memo immediately got Audrey and their pets out of the house and to safety while he dialed 911; and

WHEREAS; Memo's actions saved the lives of himself, his sister and their pets, as well as keeping the fire from spreading to neighboring structures; and

WHEREAS; Memo, who loves agricultural science and enjoys Xbox and riding his go-cart, credits Audrey with her quick reactions to the fire.

Now, therefore, I Laura Hargis, Mayor of the Town of Hudson, Colorado, on behalf of the Town Council and citizens, hereby formally recognize Memo Uribes for his bravery, level-headedness and quick reactions which helped keep a dire accident from turning into a tragedy.

INTRODUCED, READ and PASSED this _____ day of _____, 2020.

TOWN OF HUDSON, COLORADO

Laura Hargis, Mayor
(SEAL)

ATTEST:

Charity Campfield, Town Clerk