

TOWN OF HUDSON
Public Hearing AML MEETING TYPE: Regular Council Meeting
333 SOUTH MAIN STREET
HUDSON, WY 82515
July 9, 2019

Mayor Anderson called the Public Hearing for comments or protest of the AML application to order at 6:00p.m. There being no comments or protest from the audience, with unanimous support from Council, Mayor Anderson closed the Public Hearing at 6:02p.m.

CALL TO ORDER: Mayor Anderson called the Regular Council Meeting to order at 6:02p.m. The Pledge of allegiance was recited, and Roll Call was taken.

Governing Body Present: Mayor Mike Anderson, Councilmembers, Sherry Oler, Zeke Bonella and Brady Hamilton.

Governing Body Excused Absent: Mary Anne Robeson

City Staff Present: Town Attorney Teresa McKee, Town Clerk/Treasurer Christy Kimber, and Town Maintenance Director Harry Miller

Visitors: Marine Corp League and Bob and Kathy Logan

Minutes: Mayor Anderson asked for the correction or approval of the minutes of the June 11, 2019 Public Hearing and Regular Council Meeting. There were none.

Financial Report: Mayor Anderson asked if there were any questions regarding the June financial report. There were none.

Payment of Bills: Mayor Anderson asked if there were questions regarding bills and claims. There were none.

MOTION: Councilmembers Zeke Bonella made a motion to approve the minutes, financial report and payment of bills and claims, and Sherry Oler seconded. All three items passed unanimously.

Audience:

1. The Marine Corp League presented a Certificate of Appreciation to the Town for the use of the Hall, "a place they call home". The Hall enables the Corp to have more monies throughout Fremont County. Mayor Anderson thanked the Marine Corp for their past and present service.

To highlight a few of the responsibilities of the Marine Corp

- CWC Scholarship – must have graduated in Fremont County with a minimum 2.5 GPA.
- Honor the fallen on Memorial Day
- Participate in the Pioneer Days Parade
- Veteran's Day service
- Present at funerals
- Eagle Scouts
- Honor Guard Service for all Veterans

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2. Bob and Kathy Logan from the Star Valley WY area spoke on behalf of their 93-year-old mother, regarding the condition of the abandoned house at 408 West Fourth street. They have a serious concern with grasses, weeds, vermin, and want to see the town address the issue more aggressively.

In addition to two years of the Town working with Attorney's on the matter, and Charla Ricciardi with The WY Guardianship Corporation, Attorney McKee is implementing additional measures to correct the situation, and get it resolved.

MAYORS REPORT:

1. Security: We are working to get the equipment installed.
2. SCADA: Harry has been working with Dustin Cash, Traveling computers and Jamie.
3. Office 365: Traveling computers will come to train soon.
4. Svilar Park: Jen Hamilton and Jen Pryor participated in the sight visit by the Wyoming Business Council and SLIB. The Council was impressed with the sight of the Park and the planning in place. Work continues to move forward. We are requesting letters of support from area businesses and residents. We completed the public hearing and will start attending WBC meetings as requested.
5. FCAG: FCAG met in June, in Pavillion. Andy Gramlich was present to present insight into Economic Development in the county. Discussion revolved around the potential of a reduction of Intergovernmental funding from \$105 million statewide to \$52.5 million. We are in the process of setting up a meeting with local legislators in August to discuss.
6. Streetlights: Still working with Rocky Mountain and WYDOT on streetlights. WYDOTS light specialist and Rocky Mountain are talking, and I should hear from them shortly.
7. Recreation for the kids: The youth baseball tournament at Hudson Daze had 4-5 teams play. We had our own Hudson Outlaws that represented the town. Moving forward. I had talked to some of the participants and the other Mayors at FCAG, and we will try to start a small-town league for next year. We will need to work on getting umpires and work on the field. We are going to have a rototiller rodeo on Saturday September 14th, so mark your calendars. The rodeo will help to get the field level and clean it up for future play.
8. State Audit: We received a draft of their report and our response is due July 15th. I will be meeting with Dave Goldman to go over findings.
9. Hudson Daze: Hudson Daze was a success, we had 36 or 38 cards the 25-30 booths. Had about 500 people wandering around. All the businesses in town enjoyed a busy day with good sales. As mentioned above we had the baseball tournament in conjunction with Hudson Daze.
10. Cemetery: The cemetery road has been roughed in. We are working with the high school on the cattle guards. We will be requesting a draw from Bob Calfas during July. We have purchased new flags for the cemetery and the Fire department will fix the flagpole, and we will put up the new flags. We had the Memorial Day service at the town hall, because of rain.

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MAINTENANCE DIRECTOR REPORT:

1. 3rd contact Hawkins order 55-gallon drum chlorine for cemetery, train Zach at wtp, call josh for interview, mag iron removal test, mow cemetery, clean out chlorine injection quill, Quincy delivered air compressor pump, replace batteries in s10 and gator. Start clean in place.
2. 4th finish clean in place, calibrate lpms raw and clear well meters, interview josh and offer the position for part time seasonal, move fence on new cemetery road, train Zach at wtp, remove fence at Hamilton's put up at cemetery, budget meeting.
3. 5th samples to zedi, mow cemetery, parks and library, fill potholes, gravel and asphalt.
4. 6th haul spoils pile from cemetery dirt road to gravel pit.
5. 10th work order water off Barker, meet with mayor discuss wtp, mow weed parks, haul road base and grade New York and 3rd street.
6. 11th clean ditch through town, brush hog lagoon, Riverton 8 hrs pesticide class.
7. 12th spray skeeters and set traps. Mow cemetery push back brush pile, haul road base grade 3rd and 4th and Kansas.
8. 13th collect skeeters, haul garbage, fuel run, grade 4th and 3rd New York, haul road base to Missouri and south main street, build fence cemetery.
9. 17th mow and weed parks, brush hog, meet with mayor, order tools, place signs and cone on cemetery road, locates on 6th street and check meter pit, check and replace two sprinklers pulled up by dozer at cemetery road.
10. 18th read meters, mow cemetery, bury water line cemetery, cut down and haul away tree limbs from corner of Illinois and Coal street.
11. 19th spray skeeters set skeeter traps, Riverton John Deere alternator, locate dig remains for Higginbotham burial, and Edwards burial, locate head stone, dig out sprinkler's cemetery.
12. 20th collect skeeters and spray skeeters, dig out cemetery sprinklers, repair backhoe alternator, repair post hole digger oil bath air cleaner, fill cemetery chlorine, Zach home early sick, Josh home early.
13. 25th spray weeds and spray skeeters, install new permag valves at wtp, clean back flow valve, mow weed parks, library and cemetery,
14. 26th spray skeeters and set skeeter traps, fill pot holes repair town hall air conditioner water line, fix skeeter fogger and fuel it at lander, empty garbage's, load town house debris and haul to lander city dump, spray weeds, finish weeding cemetery, clean out sprinklers parks and library.
15. 27th collect and spray skeeters, clean shop, wash vehicles, fix cemetery sprinklers, attempt to weld repair backhoe bucket, short term fix bucket is very bad.

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Clerk Treasurer Report:

1. Hudson Daze was a big success once again. However, we will work to form a committee in February of 2020 and have items listed for people to volunteer for.
2. Mayor Anderson and I have been coordinating with Sheila Palmer on the SLIB reimbursement. We are still working through reimbursement for the day laborers. Additionally, on August 8th there will be a SLIB meeting in Cheyenne regarding the \$3,757.00 grant request to assist with street lighting. This was extra monies, decided for small towns.
3. We held our first AML meeting and have projects underway. We have three areas of request: Irrigation, Flood Prevention, Rehabilitation.
4. Mayor Anderson continues to work with law enforcement and others, the agreement is to get the monitoring system installed at the Hall. In September, Mayor Anderson will have a town meeting and invite deputies to discuss vandalism that has occurred in our community, and the need for creating safe neighborhood watches, etc.
5. Jeff Heinrich, contacted the town regarding lighting for the Town Hall, etc. Mayor Anderson has reached out to other towns to see how they've addressed changes with lighting.
6. Svilar Park Grant – Still some follow-up to do. Business Ready Community Grant & Loan Program committee came for an on-site tour. There's some follow-up needed to include letters of support from the community. The committee will meet in house on August 13th with a sub-committee and then Mayor Anderson will go to Sheridan on September 12th and Cheyenne on October 3 to present our information.
7. Working to finalize an invoice for Bob Calfas. The cemetery road/parking is well underway.
8. It's been reported there are sightings of rattle snakes on the West side of town in people's yards. There has also been reports of raccoons everywhere.
9. Cemetery – Looking at our costs in comparison to Lander. Would like to recommend evaluating and changing our fee structure and updating language to address cremains permitted per grave.
10. Svilar Park usage. We have 4-5 groups scheduled to use the park. Currently there is no charge. I would like to recommend we have a fee in the future, especially once all enhancements are in place.
11. Tauna Groomsmith with Fremont County Prevention Program is implementing a Suicide Grief Group, which will take place here at the Town Hall, monthly.
12. We received the Draft Audit report, which I sent out last week. We are working on the response.
13. The Hall remains eventful with end of the year, beginning of the new fiscal year, multiple grants, permits, cemetery coordination, utilities, and general town inquires.

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MOTION: Councilmembers Zeke Bonella moved to approve the reports, and Sherry Oler seconded. The motion passed unanimously.

OLD BUSINESS:

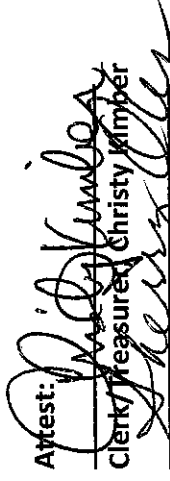


1. The Department of Audit Draft findings have been received and a response is due July 15, 2019

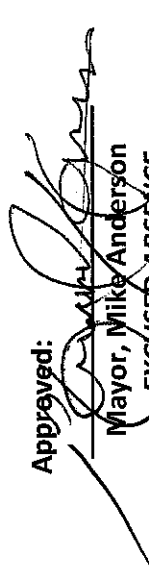


NEW BUSINESS:

1. Resolution 2019-04 – Support and Approval of AML Applications: Irrigation, Flood Prevention, Rehabilitation

MOTION: Councilmembers Sherry Oler moved to approve Resolution 2019-04, and Brady Hamilton seconded. The motion passed unanimously.

ADJOURNMENT: There being no further business to come before the Mayor and Council, a motion to adjourn the meeting was made by Councilwoman Oler, and seconded by Councilman Bonella. The motion carried unanimously. The meeting was adjourned 6:41p.m.

Attest:

Clerk/Treasurer Christy Kimber

Councilwoman, Sherry Oler

Councilman, Zeke Bonella

Approved:

Mayor, Mike Anderson
~~EXCUSED ABSENCE~~

Councilwoman, Mary Anne Robeson

Councilman, Brady Hamilton

TOWN OF HUDSON
 COMBINED CASH INVESTMENT
 JUNE 30, 2019

COMBINED CASH ACCOUNTS

01-10210	BANK OF THE WEST - GENERAL	721,329.07
01-10240	BANK OF THE WEST-VETERAN'S	3,651.80
01-10250	BANK OF THE WEST-WATER/SEWER	109,981.23
01-10270	XDA	186.20
01-10280	BANK OF THE WEST-100TH ANNIV	5,930.65

TOTAL COMBINED CASH	841,078.95
01-10100 CASH ALLOCATED TO OTHER FUNDS	(841,078.95)

TOTAL UNALLOCATED CASH .00

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	515,268.06
51	ALLOCATION TO UTILITY ENTERPRISE FUND	180,167.41
72	ALLOCATION TO OPTIONAL 1% SALES TAX	149,403.48
73	ALLOCATION TO SVILAR PARK PLAYGROUND EQUIP	61,532.64
74	ALLOCATION TO ANTONE BERCE CEMETERY MEMORIAL	5,439.53
75	ALLOCATION TO HUDSON WWTP CELL 1 REPAIR	(47,210.70)
76	ALLOCATION TO FEMA-PROJECT 4327 - FLOOD 2017	6,478.53

TOTAL ALLOCATIONS TO OTHER FUNDS	841,078.95
ALLOCATION FROM COMBINED CASH FUND - 01-10100	(841,078.95)

ZERO PROOF IF ALLOCATIONS BALANCE .00

TOWN OF HUDSON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PONT
<u>310 GENERAL</u>					
10-31-100	3,428.32	31,528.44	24,000.00	(7,528.44)	131.4
10-31-110	.00	200.00	.00	(200.00)	.0
10-31-200	634.28	9,285.15	9,600.00	314.85	96.7
10-31-300	.00	1,791.00	1,700.00	(91.00)	105.4
10-31-400	60.00	353.00	400.00	47.00	88.3
10-31-500	110.00	190.00	50.00	(140.00)	380.0
10-31-600	211.34	6,268.36	12,000.00	5,731.64	52.2
10-31-700	30.00	979.55	1,200.00	220.45	81.6
10-31-710	2,957.19	2,957.19	.00	(2,957.19)	.0
10-31-770	.00	.00	1,000.00	1,000.00	.0
TOTAL 310 GENERAL	7,431.13	53,552.69	49,950.00	(3,602.69)	107.2
<u>320 INTERGOVERNMENTAL</u>					
10-32-100	3.36	39.48	.00	(39.48)	.0
10-32-220	.00	73,421.98	65,000.00	(8,421.98)	113.0
10-32-300	312.13	3,489.22	3,200.00	(289.22)	109.0
10-32-400	6,791.86	42,167.44	35,700.00	(6,467.44)	118.1
10-32-600	7,141.75	90,041.64	82,000.00	(8,041.64)	109.8
10-32-700	4,275.53	17,102.12	12,800.00	(4,302.12)	133.6
10-32-750	.00	2,938.06	1,500.00	(1,438.06)	195.9
10-32-800	378.23	4,912.50	4,200.00	(712.50)	117.0
TOTAL 320 INTERGOVERNMENTAL	18,902.86	234,112.44	204,400.00	(29,712.44)	114.5
<u>330 CHARGES FOR SERVICES</u>					
10-33-100	75.00	550.00	200.00	(350.00)	275.0
10-33-110	.00	.00	100.00	100.00	.0
10-33-200	225.00	300.00	1,200.00	900.00	25.0
10-33-332	3,000.00	3,000.00	3,000.00	.00	100.0
10-33-333	290.00	415.00	300.00	(115.00)	138.3
10-33-337	.00	1,565.00	1,700.00	135.00	92.1
10-33-363	.00	.00	2,589.00	2,589.00	.0
10-33-364	.00	5,248.32	1,500.00	(3,748.32)	349.9
10-33-400	.00	500.00	.00	(500.00)	.0
10-33-500	1.25	21.55	40.00	18.45	53.9
10-33-600	11.00	51.50	40.00	(11.50)	128.8
10-33-700	20.00	240.00	150.00	(90.00)	160.0
TOTAL 330 CHARGES FOR SERVICES	3,622.25	11,891.37	10,819.00	(1,072.37)	109.9

TOWN OF HUDSON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL ACCOUNTS</u>					
10-40-200 INSURANCE	.00	4,689.00	6,500.00	1,811.00	72.1
10-40-490 SECURITY SYSTEM	.00	79.90	3,000.00	2,920.10	2.7
10-40-920 GENERAL CONTINGENCY	1,306.68	1,306.68	17,000.00	15,693.32	7.7
TOTAL OTHER GENERAL ACCOUNTS	1,306.68	6,075.58	26,500.00	20,424.42	22.9

410 ADMINISTRATION

10-41-110 MAYOR/COUNCIL SALARIES	200.00	3,725.00	3,700.00	(25.00)	100.7
10-41-120 SALARIES	2,162.19	25,136.99	23,608.00	(1,528.99)	106.5
10-41-130 SOCIAL SECURITY/ME	181.31	2,185.75	2,069.00	(96.75)	104.6
10-41-140 EMPLOYEE RETIREMENT	215.73	2,729.08	2,457.00	(272.08)	111.1
10-41-160 UNEMPLOYMENT	3.74	32.03	116.00	83.97	27.6
10-41-170 HEALTH INSURANCE	458.24	5,055.85	4,800.00	(255.85)	105.3
10-41-180 WORKERS COMPENSATION	17.04	236.37	78.00	(158.37)	303.0
10-41-210 EQUIPMENT NEW-OFFICE	.00	616.97	500.00	(116.97)	123.4
10-41-240 COPIER LEASE PAYMENTS	.00	768.91	850.00	81.09	90.5
10-41-250 COPIES	.00	990.61	1,000.00	9.39	99.1
10-41-290 AUDIT	.00	2,000.00	2,500.00	500.00	80.0
10-41-310 BANK FEES	36.00	385.00	400.00	15.00	96.3
10-41-320 MATERIALS & SUPP OFFICE	703.40	3,244.49	2,500.00	(744.49)	129.8
10-41-330 MATERIAL/SUPPLY-BLDG	134.95	706.41	750.00	43.59	94.2
10-41-343 TOWN RENTAL HOUSE-R/M	.00	1,383.98	2,000.00	616.02	69.2
10-41-350 TELEPHONE	20.67	2,729.17	2,300.00	(429.17)	118.7
10-41-360 ELECTRICITY/NATURAL GAS	238.96	3,679.79	3,300.00	(379.79)	111.5
10-41-370 ATTORNEY FEES	650.00	4,175.00	7,500.00	3,325.00	56.7
10-41-380 ADVERTISING	.00	210.00	950.00	740.00	22.1
10-41-395 DUES AND MEETINGS	202.68	3,188.26	5,000.00	1,811.74	63.8
10-41-410 VEHICLE GAS/OIL	.00	219.00	.00	(219.00)	.0
10-41-430 REPAIR/MAINT-BLDG	208.65	2,623.48	3,200.00	576.52	82.0
10-41-440 REPAIR/MAINT-EQUIP	.00	159.23	300.00	140.77	53.1
10-41-450 REPAIR/MAINT-COMPUTER	335.00	4,680.74	4,000.00	(680.74)	117.0
10-41-520 COMPUTER REPLACEMENT	613.18	613.18	1,500.00	886.82	40.9
10-41-910 TRAINING	.00	464.63	2,000.00	1,535.37	23.2
TOTAL 410 ADMINISTRATION	6,381.74	71,939.92	77,398.00	5,458.08	93.0

420 LAW ENFORCEMENT

10-42-320 MATERIALS & SUPPLIES	.00	60.50	300.00	239.50	20.2
TOTAL 420 LAW ENFORCEMENT	.00	60.50	300.00	239.50	20.2

TOWN OF HUDSON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>460 IRRIGATION</u>					
10-46-120 SALARIES	204.92	653.92	1,426.00	772.08	45.9
10-46-130 SOCIAL SECURITY	26.90	62.85	109.00	46.15	57.7
10-46-140 EMPLOYEE RETIREMENT	35.09	98.09	206.00	107.91	47.6
10-46-160 UNEMPLOYMENT	.63	1.09	7.00	5.91	15.6
10-46-170 HEALTH INSURANCE	54.28	114.51	280.00	165.49	40.9
10-46-180 WORKERS COMPENSATION	15.01	35.69	30.00	(5.69)	119.0
10-46-335 ASSESSMENT	670.00	3,016.00	2,000.00	(1,016.00)	150.8
10-46-360 ELECTRICITY/NATURAL GAS	103.48	1,071.41	1,150.00	78.59	93.2
10-46-460 REPAIR/MAINT-GENERAL	.00	.00	150.00	150.00	.0
TOTAL 460 IRRIGATION	1,110.31	5,053.56	5,358.00	304.44	94.3

470 CEMETERY EXPENSE

10-47-120 SALARY	1,697.54	5,084.51	6,836.00	1,751.49	74.4
10-47-125 OVERTIME	.00	61.50	.00	(61.50)	.0
10-47-130 SOCIAL SECURITY	99.71	346.22	523.00	176.78	66.2
10-47-140 EMPLOYEE RETIREMENT	70.19	421.74	538.00	116.26	78.4
10-47-160 UNEMPLOYMENT	2.35	(6.97)	33.00	39.97	(21.1)
10-47-170 HEALTH INSURANCE	108.57	939.98	733.00	(206.98)	128.2
10-47-180 WORKERS COMPENSATION	55.66	165.89	158.00	(7.89)	105.0
10-47-320 SUPPLIES/MATERIALS	68.05	802.81	3,500.00	2,697.19	22.9
10-47-360 ELECTRICITY/NATURAL GAS	41.89	473.80	530.00	56.20	68.4
10-47-405 EQUIPMENT RENTAL	.00	506.00	500.00	(6.00)	101.2
10-47-460 GENERAL REPAIR/MAINT	.00	857.41	2,000.00	1,142.59	42.9
10-47-533 PHASE I UPDATE SPRINKLER SYS.	.00	.00	2,000.00	2,000.00	.0
TOTAL 470 CEMETERY EXPENSE	2,143.96	9,652.89	17,351.00	7,698.11	55.6

480 LIBRARY

10-48-120 SALARIES (YARD ONLY)	20.66	410.16	1,236.00	825.84	33.2
10-48-130 SOCIAL SECURITY	1.58	31.21	95.00	63.79	32.9
10-48-140 EMPLOYEE RETIREMENT	3.52	69.47	97.00	27.53	71.6
10-48-160 UNEMPLOYMENT	.04	.23	6.00	5.77	3.8
10-48-170 HEALTH INSURANCE	5.45	94.58	132.00	37.42	71.7
10-48-180 WORKERS COMPENSATION	.88	12.61	28.00	15.39	45.0
10-48-320 SUPPLIES/MATERIALS-OFFICE	26.33	450.73	600.00	149.27	75.1
10-48-350 TELEPHONE	141.97	1,689.25	1,630.00	(59.25)	103.6
10-48-360 ELECTRICITY/NATURAL GAS	64.34	1,004.11	1,000.00	(4.11)	100.4
10-48-450 COMPUTER REPAIR/MAINT.	.00	.00	200.00	200.00	.0
10-48-470 GROUNDS REPAIR/MAINT.	.00	32.40	200.00	167.60	16.2
TOTAL 480 LIBRARY	264.77	3,794.75	5,224.00	1,429.25	72.6

TOWN OF HUDSON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WYOSTAR INVESTMENTS/SPEC. FUND</u>					
10-80-903 WYOSTAR GENERAL	.00	.00	569,287.00	569,287.00	.0
10-80-905 WYOSTAR COMPUTER/OFFICE	.00	.00	6,576.00	6,576.00	.0
10-80-907 VETERANS FUND	.00	.00	5,899.00	5,899.00	.0
10-80-912 WYOSTAR STREETS	.00	.00	9,628.00	9,628.00	.0
10-80-915 WYOSTAR VEHICLES	.00	.00	15,400.00	15,400.00	.0
10-80-925 WYOSTAR FIRE	.00	1,357.40	15,874.00	14,516.60	8.6
10-80-932 WYOSTAR PARKS	.00	.00	2,965.00	2,965.00	.0
10-80-935 WYOSTAR TREES	.00	.00	8,730.00	8,730.00	.0
10-80-944 WYOSTAR CEMETERY	.00	.00	8,696.00	8,696.00	.0
TOTAL WYOSTAR INVESTMENTS/SPEC. FUND	.00	1,357.40	643,055.00	641,697.60	.2
<u>TOTAL FUND EXPENDITURES</u>					
	24,671.82	176,663.90	907,247.00	730,583.10	19.5
<u>NET REVENUE OVER EXPENDITURES</u>					
	6,737.52	138,731.05	(634,488.00)	(773,219.05)	21.9

TOWN OF HUDSON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2019

UTILITY ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
360 WATER FUND					
51-36-100 WATER RECEIPTS	12,896.94	154,515.85	157,000.00	2,484.15	98.4
51-36-200 TAP FEES	.00	500.00	1,000.00	500.00	50.0
51-36-300 LATE FEES	404.57	4,543.49	3,600.00	(943.49)	126.2
51-36-400 SERVICE CHARGES	.00	70.00	200.00	130.00	35.0
51-36-500 MISCELLANEOUS	.00	37.86	100.00	62.14	37.9
TOTAL 360 WATER FUND	13,301.51	159,667.20	161,900.00	2,232.80	98.6
370 SEWER FUND					
51-37-100 SEWER RECEIPTS	4,704.25	55,338.09	54,500.00	(838.09)	101.5
51-37-200 TAP FEES	.00	500.00	1,000.00	500.00	50.0
51-37-300 LATE FEES	157.70	1,680.02	1,000.00	(680.02)	168.0
51-37-500 MISCELLANEOUS	.00	.00	100.00	100.00	.0
TOTAL 370 SEWER FUND	4,861.95	57,518.11	56,600.00	(918.11)	101.6
TOTAL FUND REVENUE	18,163.46	217,185.31	218,500.00	1,314.69	99.4

TOWN OF HUDSON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2019

UTILITY ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER, SOURCE</u>					
51-51-475	.00	237.95	2,500.00	2,262.05	9.5
	.00	237.95	2,500.00	2,262.05	9.5
<u>REPAIR/MAINTENANCE-WELLS</u>					
<u>WATER, TREATMENT PLANT</u>					
51-52-120	28.00	15,829.73	15,236.00	(593.73)	103.9
51-52-130	2.41	1,215.58	1,166.00	(49.58)	104.3
51-52-140	.00	2,576.94	2,200.00	(376.94)	117.1
51-52-160	.00	1.07	75.00	73.93	1.4
51-52-170	.00	3,494.64	2,999.00	(495.64)	116.5
51-52-180	.00	606.08	320.00	(286.08)	189.4
51-52-250	243.00	4,451.00	8,200.00	3,749.00	54.3
51-52-310	1,312.96	18,687.78	18,000.00	(687.78)	103.8
51-52-330	114.57	2,113.09	2,000.00	(113.09)	105.7
51-52-350	221.17	2,810.19	3,500.00	689.81	80.3
51-52-355	(190.65)	2,213.78	3,000.00	786.22	73.8
51-52-360	1,955.74	35,168.71	40,000.00	4,831.29	87.9
51-52-390	.00	1,164.67	1,500.00	335.33	77.6
51-52-430	.00	1,276.48	2,000.00	723.52	63.8
51-52-450	.00	2,407.68	2,000.00	(407.68)	120.4
51-52-480	3,140.94	7,176.00	5,000.00	(2,176.00)	143.5
51-52-490	.00	.00	1,500.00	1,500.00	.0
51-52-520	.00	12,707.04	12,000.00	(707.04)	105.9
	6,828.14	113,900.46	120,696.00	6,795.54	94.4
<u>TOTAL WATER, TREATMENT PLANT</u>					

TOWN OF HUDSON
BALANCE SHEET
JUNE 30, 2019

OPTIONAL 1% SALES TAX

ASSETS

72-10100 CASH IN COMBINED CASH FUND

149,403.48

TOTAL ASSETS

149,403.48

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

72-29800

3900 RETAINED EARNINGS

161,002.67

REVENUE OVER EXPENDITURES - YTD

(11,599.19)

BALANCE - CURRENT DATE

149,403.48

TOTAL FUND EQUITY

149,403.48

TOTAL LIABILITIES AND EQUITY

149,403.48

TOWN OF HUDSON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2019

OPTIONAL 1% SALES TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPTIONAL 1% SALES TAX EXPENSE</u>					
72-74-536 UNSPECIFIED INFRASTRUCTURE PRO	.00	4,100.00	150,814.00	146,714.00	2.7
72-74-538 KANSAS PAVING PROJECT 2018	.00	84,854.01	80,000.00	(4,854.01)	106.1
TOTAL OPTIONAL 1% SALES TAX EXPENSE	.00	88,954.01	230,814.00	141,859.99	38.5
TOTAL FUND EXPENDITURES	.00	88,954.01	230,814.00	141,859.99	38.5
NET REVENUE OVER EXPENDITURES	6,117.53	(11,599.19)	(156,814.00)	(145,214.81)	(7.4)

TOWN OF HUDSON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2019

SVILAR PARK PLAYGROUND EQUIP

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>SVILAR PARK PLAYGROUND EQUIP</u>					
73-39-670 SVILAR PK PLAYGROUND EQUIPMENT	.00	59,783.00	25,000.00	(34,783.00)	239.1
TOTAL SVILAR PARK PLAYGROUND EQUIP	.00	59,783.00	25,000.00	(34,783.00)	239.1
TOTAL FUND REVENUE	.00	59,783.00	25,000.00	(34,783.00)	239.1

TOWN OF HUDSON
BALANCE SHEET
JUNE 30, 2019

ANTONE BERCE CEMETERY MEMORIAL

<u>ASSETS</u>	
74-10100 CASH IN COMBINED CASH FUND	5,439.53
TOTAL ASSETS	<u>5,439.53</u>

LIABILITIES AND EQUITY

<u>FUND EQUITY</u>	
UNAPPROPRIATED FUND BALANCE:	
REVENUE OVER EXPENDITURES - YTD	5,439.53
BALANCE - CURRENT DATE	<u>5,439.53</u>
TOTAL FUND EQUITY	<u>5,439.53</u>
TOTAL LIABILITIES AND EQUITY	<u>5,439.53</u>

TOWN OF HUDSON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2019

ANTONE BERCE CEMETERY MEMORIAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANTONE BERCE CEMETERY MEMORIAL</u>					
74-74-630	4,540.28	4,560.47	10,000.00	5,439.53	45.6
74-74-640	.00	.00	4,500.00	4,500.00	.0
74-74-650	.00	.00	6,450.00	6,450.00	.0
74-74-660	.00	307.00	750.00	443.00	40.9
74-74-670	.00	18,840.00	26,500.00	7,660.00	71.1
74-74-680	.00	.00	5,600.00	5,600.00	.0
74-74-690	.00	5,700.00	8,000.00	2,300.00	71.3
74-74-920	.00	.00	3,090.00	3,090.00	.0
TOTAL ANTONE BERCE CEMETERY MEMORIAL	4,540.28	29,407.47	64,890.00	35,482.53	45.3
TOTAL FUND EXPENDITURES	4,540.28	29,407.47	64,890.00	35,482.53	45.3
NET REVENUE OVER EXPENDITURES	(4,540.28)	5,439.53	(10,000.00)	(15,439.53)	54.4

TOWN OF HUDSON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2019

HUDSON WWTP CELL 1 REPAIR

REVENUE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
75-39-521 SLIB- HUDSON WWTP CELL 1 REP.	.00	.00	40,000.00	40,000.00	.0
TOTAL REVENUE	.00	.00	40,000.00	40,000.00	.0
TOTAL FUND REVENUE	.00	.00	40,000.00	40,000.00	.0

TOWN OF HUDSON
BALANCE SHEET
JUNE 30, 2019

FEMA-PROJECT 4327 - FLOOD 2017

<u>ASSETS</u>	
76-10100 CASH IN COMBINED CASH FUND	<u>6,478.53</u>
TOTAL ASSETS	<u>6,478.53</u>

LIABILITIES AND EQUITY

<u>FUND EQUITY</u>	
UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	<u>6,478.53</u>
BALANCE - CURRENT DATE	<u>6,478.53</u>
TOTAL FUND EQUITY	<u>6,478.53</u>
TOTAL LIABILITIES AND EQUITY	<u>6,478.53</u>

TOWN OF HUDSON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2019

FEMA-PROJECT 4327 - FLOOD 2017

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FEMA PROJECT 4327-FLOOD 2017</u>					
76-74-700 FEMA REIMBURSE-CANAL	.00	1,895.00	13,130.00	11,235.00	14.4
76-74-740 FEMA REIMBURS EQUIPMENT REPAIR	(1,042.93)	6,784.08	7,081.00	296.92	95.8
TOTAL FEMA PROJECT 4327-FLOOD 2017	(1,042.93)	8,679.08	20,211.00	11,531.92	42.9
TOTAL FUND EXPENDITURES	(1,042.93)	8,679.08	20,211.00	11,531.92	42.9
NET REVENUE OVER EXPENDITURES	1,042.93	6,478.53	(5,050.00)	(11,528.53)	128.3

Report dates: 6/12/2019-7/9/2019

Jul 09, 2019 09:56AM

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Atlas Office Products								
130	Atlas Office Products	50345-0	file folders, etc. - admin	07/09/2019	79.47	.00		
130	Atlas Office Products	50345-0	file folders - water	07/09/2019	79.47	.00		
Total Atlas Office Products:					158.94	.00		
Bankcard Center								
145	Bankcard Center	6/19	pizza - Budget meeting-admin	06/27/2019	47.85	47.85	06/27/2019	
145	Bankcard Center	6/19	stamps - admin	06/27/2019	567.80	567.80	06/27/2019	
145	Bankcard Center	6/19	google - monthly fee - admin	06/27/2019	39.28	39.28	06/27/2019	
145	Bankcard Center	6/19	compressor - water treatment plan	06/27/2019	1,449.91	1,449.91	06/27/2019	
145	Bankcard Center	6/19	new flags - admin	06/27/2019	133.65	133.65	06/27/2019	
145	Bankcard Center	6/19	computer and recorder - admin	06/27/2019	613.18	613.18	06/27/2019	
Total Bankcard Center:					2,851.67	2,851.67		
Black Hills Energy								
163	Black Hills Energy	6-19	Gas - maint bldg	06/27/2019	29.34	29.34	06/27/2019	
163	Black Hills Energy	6-19	Gas - Library	06/27/2019	27.98	27.98	06/27/2019	
163	Black Hills Energy	6-19	Gas - town house	06/27/2019	19.16	19.16	06/27/2019	
163	Black Hills Energy	6-19	Gas - WTP	06/27/2019	574.12	574.12	06/27/2019	
Total Black Hills Energy:					650.60	650.60		
Car Quest Auto Parts Riverton, WY #3128								
187	Car Quest Auto Parts Riverton, W	2873-448239	oil, etc. - maint	06/27/2019	23.99	23.99	06/27/2019	
Total Car Quest Auto Parts Riverton, WY #3128:					23.99	23.99		
Caselle, Inc.								
196	Caselle, Inc.	95879	COMPUTER SUPPORT & MAINT	07/09/2019	335.00	.00		
196	Caselle, Inc.	95879	COMPUTER SUPPORT & MAINT	07/09/2019	335.00	.00		
Total Caselle, Inc.:					670.00	.00		
Century Link								
208	Century Link	6/19	phone - Water treatment plant	06/27/2019	221.17	221.17	06/27/2019	
208	Century Link	7-19	phone - library	07/09/2019	141.97	.00		
208	Century Link	7-19	phone - admin	07/09/2019	142.01	.00		
208	Century Link	7-19	phone - Water Accounting and Col	07/09/2019	142.01	.00		
208	Century Link	7-19	phone - Water treatment plant	07/09/2019	221.17	.00		
Total Century Link:					868.33	221.17		
Demco, Inc.								
253	Demco, Inc.	6629221	bookplates - library	06/27/2019	26.33	26.33	06/27/2019	
Total Demco, Inc.:					26.33	26.33		
Fremont Broadcasting								
325	Fremont Broadcasting	964-00008	Hudson Daze advertising	06/27/2019	550.00	550.00	06/27/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Fremont Broadcasting:								
					550.00	550.00		
Fremont Communications								
328	Fremont Communications	55611	phone rental-Admin	07/09/2019	23.38	.00		
328	Fremont Communications	55611	phone rental - Water, A & C	07/09/2019	23.37	.00		
Total Fremont Communications:								
					46.75	.00		
Fremont County Solid Waste Dis								
349	Fremont County Solid Waste Dis	3009640002	clean out Town House	07/09/2019	25.70	.00		
Total Fremont County Solid Waste Dis:								
					25.70	.00		
Fremont County Treasurer								
352	Fremont County Treasurer	FD201964	Fuel - Maint	07/09/2019	255.59	.00		
352	Fremont County Treasurer	FD201964	Fuel - Water	07/09/2019	127.80	.00		
352	Fremont County Treasurer	FD201964	Fuel - sewer	07/09/2019	42.59	.00		
Total Fremont County Treasurer:								
					425.98	.00		
Geotec Industrial Supply								
969	Geotec Industrial Supply	35599	road fabric - Cemetery Project	06/27/2019	1,992.78	1,992.78	06/27/2019	
Total Geotec Industrial Supply:								
					1,992.78	1,992.78		
Hach Company								
394	Hach Company	11523086	Photocell assy - WTP	06/27/2019	506.62	506.62	06/27/2019	
Total Hach Company:								
					506.62	506.62		
Hawkins, Inc.								
412	Hawkins, Inc.	4521649	chlorine, etc. - water treatment pl	06/28/2019	688.77	688.77	06/28/2019	
Total Hawkins, Inc.:								
					688.77	688.77		
HIGH PLAINS POWER								
424	HIGH PLAINS POWER	6-19	Electricity to Tanks - Water T & D	06/27/2019	30.22	30.22	06/27/2019	
Total HIGH PLAINS POWER:								
					30.22	30.22		
Huff Sanitation, Inc.								
448	Huff Sanitation, Inc.	16279	3 portable toilets - Hudson Daze	06/27/2019	300.00	300.00	06/27/2019	
Total Huff Sanitation, Inc.:								
					300.00	300.00		
JOHN DEERE FINANCIAL								
487	JOHN DEERE FINANCIAL	P48282, P4833	Backhoe alternator and Odorizer -	06/27/2019	377.56	377.56	06/27/2019	
Total JOHN DEERE FINANCIAL:								
					377.56	377.56		
Lander Ace Hardware								
505	Lander Ace Hardware	264659, ETC.	tools and 2 carts	06/27/2019	500.00	500.00	06/27/2019	
505	Lander Ace Hardware	264659, ETC.	tools & tool cart - Maint Shop	06/27/2019	800.00	800.00	06/27/2019	
505	Lander Ace Hardware	264659, ETC.	tools and tool cart - water	06/27/2019	277.94	277.94	06/27/2019	
505	Lander Ace Hardware	264659, ETC.	Keys - Maint	06/27/2019	9.96	9.96	06/27/2019	

Report dates: 6/12/2019-7/9/2019

Jul 09, 2019 09:56AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Lander Ace Hardware:								
					1,587.90	1,587.90		
Matthew Bender & co.								
541	Matthew Bender & co.	11577975	2019 State Statute Update Laws	07/09/2019	111.43	.00		
Total Matthew Bender & co.:								
					111.43	.00		
Mr. D's								
939	Mr. D's	173,283,149.97	dry ice for mosquito traps	06/27/2019	24.97	24.97	06/27/2019	
939	Mr. D's	173,283,149.97	Clorox - cemetery	06/27/2019	68.05	68.05	06/27/2019	
Total Mr. D's:								
					93.02	93.02		
NORCO, INC.								
580	NORCO, INC.	6/14/19,6/26/19	cleaning supplies - town hall	06/27/2019	134.95	134.95	06/27/2019	
580	NORCO, INC.	7-19	cylinder rent	07/09/2019	36.21	.00		
580	NORCO, INC.	7-19	2 mop heads - admin	07/09/2019	28.50	.00		
Total NORCO, INC.:								
					199.66	134.95		
One Call Of Wyoming								
589	One Call Of Wyoming	52687	locates - water	07/09/2019	12.75	.00		
Total One Call Of Wyoming:								
					12.75	.00		
O'Reilly Auto Parts								
592	O'Reilly Auto Parts	7-19	supplies - maint	07/09/2019	31.12	.00		
Total O'Reilly Auto Parts:								
					31.12	.00		
Precision Dirt Works, Inc.								
634	Precision Dirt Works, Inc.	2221	build road and culvert - Berce Ce	07/09/2019	4,118.01	.00		
Total Precision Dirt Works, Inc.:								
					4,118.01	.00		
Riverton Ranger/lander Journal								
682	Riverton Ranger/lander Journal	86363	Hudson Daze Ads	06/27/2019	529.00	529.00	06/27/2019	
Total Riverton Ranger/lander Journal:								
					529.00	529.00		
Saundra Anderson								
968	Saundra Anderson	6-19	flowers	06/27/2019	20.85	20.85	06/27/2019	
Total Saundra Anderson:								
					20.85	20.85		
Traveling Computers, Inc.								
787	Traveling Computers, Inc.	21656	computer support - water WTP	07/09/2019	60.00	.00		
787	Traveling Computers, Inc.	21656	computer support - admin	07/09/2019	60.00	.00		
Total Traveling Computers, Inc.:								
					120.00	.00		
TS To Please								
790	TS To Please	2356	T-Shirts for Hudson Hornets	06/27/2019	150.00	150.00	06/27/2019	
Total TS To Please:								
					150.00	150.00		

Report dates: 6/12/2019-7/9/2019

Jul 09, 2019 09:56AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Union Wireless								
796	Union Wireless	7-19	Cell phones - Admin	07/09/2019	22.82	.00		
796	Union Wireless	7-19	Cell phone charges for Streets	07/09/2019	22.82	.00		
796	Union Wireless	7-19	Cell phone charges for Parks	07/09/2019	22.82	.00		
796	Union Wireless	7-19	Cell phone charges - Maintenance	07/09/2019	22.81	.00		
796	Union Wireless	7-19	Cell phone charges for WATER T	07/09/2019	22.81	.00		
Total Union Wireless:					114.08	.00		
USA Blue Book								
802	USA Blue Book	932541	chemicals -WTP	06/28/2019	624.19	624.19	06/27/2019	
802	USA Blue Book	932541	GLOVES-Water Treatment Plant	06/28/2019	34.11	34.11	06/27/2019	
802	USA Blue Book	932541	credit - returned item	06/28/2019	190.65-	190.65-	06/27/2019	
Total USA Blue Book:					467.65	467.65		
Wal-Mart Community								
826	Wal-Mart Community	6-19	Water - WTP	06/28/2019	4.98	4.98	06/27/2019	
826	Wal-Mart Community	6-19	Water - ADMIN	06/28/2019	14.94	14.94	06/27/2019	
Total Wal-Mart Community:					19.92	19.92		
Wells Fargo Financial Leasing								
844	Wells Fargo Financial Leasing	5006471914	Copier Lease - admin	07/09/2019	67.00	.00		
844	Wells Fargo Financial Leasing	5006471914	Copier Lease - accounting and co	07/09/2019	67.00	.00		
Total Wells Fargo Financial Leasing:					134.00	.00		
Wind River Radio Network								
862	Wind River Radio Network	6-19	advertising for Hudson Daze	06/28/2019	184.00	184.00	06/27/2019	
Total Wind River Radio Network:					184.00	184.00		
Wise Ditch Co., Inc.								
871	Wise Ditch Co., Inc.	490629	Assessment 67 acres@10.00ea.	06/28/2019	670.00	670.00	06/27/2019	
Total Wise Ditch Co., Inc.:					670.00	670.00		
WY Assoc. of Municipalities								
883	WY Assoc. of Municipalities	16339	2019-20 Dues	07/09/2019	294.27	.00		
883	WY Assoc. of Municipalities	16339	2019-20 Dues	07/09/2019	294.26	.00		
Total WY Assoc. of Municipalities:					588.53	.00		
Wyoming Waste Services - River								
963	Wyoming Waste Services - River	3175884	Waste at Tx Plant	07/09/2019	43.53	.00		
963	Wyoming Waste Services - River	3175884	Waste at Town Hall	07/09/2019	43.53	.00		
Total Wyoming Waste Services - River:					87.06	.00		
Zedi US Inc. - Precision Analysis Account								
919	Zedi US Inc. - Precision Analysis	PINV28380,28	BOD, E-Coil, TSS - sewer	06/28/2019	173.25	173.25	06/27/2019	
919	Zedi US Inc. - Precision Analysis	PINV28380,28	E-coil, etc testing = sewer	06/28/2019	47.25	47.25	06/27/2019	
Total Zedi US Inc. - Precision Analysis Account:					220.50	220.50		

Report dates: 6/12/2019-7/9/2019




Jul 09, 2019 09:56AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Grand Totals: 19,653.72 12,297.50

Dated: July 9 2019

Mayor: 

City Council: 



Absent - Mary Anne Robinson

City Recorder: 

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Resolution No 2019-04

A RESOLUTION AUTHORIZING SUBMISSION OF AN ABANDONED MINE LANDS PUBLIC FACILITY GRANT APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR THE TOWN OF HUDSON FOR THE PURPOSE OF IMPROVEMENTS TO THE TOWN'S IRRIGATION, FLOOD PREVENTION AND REHABILITATION OF INFRASTRUCTURE.

WITNESSETH

WHEREAS, the Governing Body for the TOWN OF HUDSON desires to participate in the Abandoned Mine Lands Public Facility Grant program to assist in financing this project; and

WHEREAS, the Governing Body of the TOWN OF HUDSON recognizes the need for the project; and

WHEREAS, the Abandoned Mine Lands Public Facility Grant program requires that certain criteria be met, as described in Rules and Regulations governing the AML program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the TOWN OF HUDSON plans to match the requested Abandoned Mine Lands Public Facility Grant from the following source(s): cash on hand in bank accounts; and

WHEREAS, the Governing Body of the TOWN OF HUDSON recognizes that Abandoned Mine Lands Public Facility Grant Funds are subject to federal requirements under the Historic Preservation Act, the National Environmental Policy Act, the Endangered Species Act, the Migratory Bird Treaty Act, and the Bald Eagle Protection Act, and that any project site disturbance which occurs prior to obtaining clearances required under these acts may result in ineligibility for federal funds from any source, including the Abandoned Mine Lands Program; and

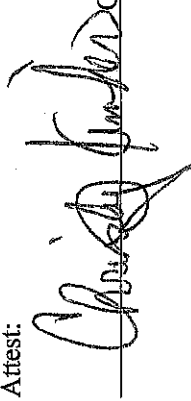
WHEREAS, the Governing Body of the TOWN OF HUDSON recognizes that project costs incurred prior to public facility award, Governor Certification and Office of Surface Mining Approval are ineligible for reimbursement from AML grant funds.

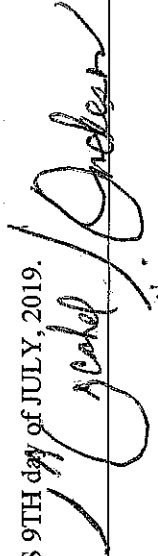
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF HUDSON, that a grant application in the amount of \$ 685,000.00 be submitted to the State Loan and Investment Board for consideration at the (date of grant meeting when application will be considered) to assist in funding the IMPROVEMENTS TO THE TOWN'S IRRIGATION, FLOOD PREVENTION AND REHABILITATION OF INFRASTRUCTURE.

BE IT FURTHER RESOLVED, that MIKE ANDERSON, MAYOR, AND CHRISTY KIMBER, CLERK-TREASURER are hereby designated as the authorized representatives of the TOWN OF HUDSON to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED THIS 9TH day of JULY, 2019.

Attest:


Clerk-Treasurer


Mayor

Town of Hudson
Official
SEAL
Hudson, WY