

TOWN OF HUDSON

115 PARSONAGE STREET

HUDSON, IN 46747

(260) 587-9500

TOWN COUNCIL MEETING

Date: 7/28/2015

CALL TO ORDER: 6:01 pm followed by Pledge to the Flag.

ROLL CALL: Phil Dawson ___ Kathy Kope X Melissa Westafer X Marlene Smith, Clerk-Treasurer X

MINUTES: Minutes of June 23rd meeting were presented. Motion by Kope, 2nd by Westafer to approve. Approved.

FIRE DEPARTMENT: (see full report attached)

Motion by Kope, 2nd by Westafer to continue to use Gordon Service for vehicle repairs for HVFD. Approved.

UTILITY DEPARTMENT: Ed Miller (see report)

Ed and Marlene to prepare letter to notify KC Music of infiltration issue at Greenbriar and that Ed covered the opening at Lot 23.

CLERK'S REPORT: Marlene Smith (see report)

2 resolutions. 1 for transferring funds in water account from debt service fund to operating fund since we no longer have any outstanding water debt. Motion by Kope, 2nd by Westafer to approve resolution as read. Passed. Motion by Kope, 2nd by Westafer to approve 2nd reading by title only. Passed. Motion by Kope, 2nd by Westafer to approve 3rd reading by title only. Passed. Approved.

2nd resolution to transfer funds from CCI to general fund to pay Spillman software for HPD. Motion by Kope, 2nd by Westafer to approve resolution to transfer funds from CCI to General fund. Approved. Motion by Kope, 2nd by Westafer to approve by title only 2nd reading of resolution. Approved. Motion by Kope, 2nd by Westafer to approve by title only 3rd reading of resolution. Passed.

LEGAL REPORT: Steven Clouse
Nothing to report at present.

Planning Commission Report: D.Mann, Pres.

Mann inquired where we are with preparation of a form for contiguous lots to recognize them as one lot? Mr. Clouse will check on it. Would like garage sale signs to be enforced by HPD that 10 days after the sale, notice must be removed. Mann requested legal representation be present at the Planning and BZA meetings in August.

POLICE DEPARTMENT: Aaron Quick (not present) but sent report to K.Kope
Aaron is working full time 8-4:30 M-F at his full time job. He made some proposals for the Town. 1. Divide up the hours being paid presently to add a third part-time officer. Suggested 15 hours per week Aaron, 20 hours per week Danny, and 17 hours per week for 3rd person. This will keep the hours of coverage for the town the same as it has been. Aaron has authority to hire, or we can post. Suggested posting on the list serve for ILMCT. Kope moved to allow variance of hours for HPD, salary ordinance amendment based upon quarterly review. 2nd by Westafer. Approved. P. Dawson requested that HPD begin watching for vehicles left sitting on the streets without license, insurance, up on all four wheels, etc.

FROM THE FLOOR:

Josh Odom questioned when Marlene would have all of the data for the first six months to begin input of budget info. Marlene is to meet with Hester tomorrow.

OLD BUSINESS:

NEW BUSINESS:

Dean Norman asked if anything will be done about the water standing at the corner of Main and SR 4? Belongs to the county.

Jim Bush inquired about the water south of the tracks- it floods over to the north side, and he has already lost two gardens because of it. Can Shipes install either a catch basin or drain? The drain on the north side needs to be repaired, but even once that it done, it is not big enough to handle all of the water. To be discussed at next Plan Commission meeting. Phil and Ed will speak with Dan Shipe ref. a solution to the standing water.

Gene Hamm questioned weeds growing and not being mowed down. Marshal has been attempting to get the problem resolved.

CLAIMS: Were presented by Clerk, approved, and signed by Council.

ADJOURNMENT: Motion by Kope, 2nd by Westafer to adjourn at 7:08 pm. Approved.

Respectfully submitted
Marlene Smith
Clerk-Treasurer

Approved:

K. Kope
President, Hudson Town Council





Hudson Fire Rescue

7/28/2015

Hudson Town Council

Community Events:

Ashley Hudson we will have breakfast from 6-10am at the Fire Station, Parade will start at 11:00 on Main Street in Hudson. Parade will begin down my Johnson Funeral home this year like it was supposed to and had previously been in the past.

Tractor pulls are taking place September 12th I will have the first draft of the IAP done in Septemeber.

State Fire Reporting Software:

We have been piloting the new NIFRS software with IMAGE Trend this is paid for by the state and no cost to our department. I have provided a sample overall report for you to view this is how we will submit monthly statistics to the council going forward.

Run Statistics for the Month:

20 Calls Total
12 Mutual Aid
7 Mutual Aid To Salem Township Fire
3 Fires
9 Medical Assists
1 Motor Vehicle Collision
1 Hazmat Run
1 Service Call
3 Good Intent Call
1 Weather Emergency
1 Special Incident Type

Vehicle Maintenance:

I need to get updated quotes for Tanker Tires estimated costs of \$1700-\$1800 for the 4 we need. I will provide quotes next month.



Hudson Fire Rescue

Trucks will need serviced in September I would like to continue using Gordon Auto with council approval.

Personnel Changes

Jim O'Quinn resigned from the fire department. At this time the we have not made a decision of when we will fill the open lieutenant position.

EMS Update:

We have 3 members currently attending EMR course they will be complete with training in September.

Joshua D Odom
Captain/Public Information Officer
Hudson Fire Rescue



Incident Type Report (Summary)
From 06/01/15 To 06/30/15
Report Printed On: 07/28/2015

Incident Type	Count	% of Incidents	Est. Property Loss	Est. Content Loss	Total Est. Loss	% of Losses
1 Fire						
Building fire (111)	3	15.00%	\$0.00	\$0.00	\$0.00	0.00%
	3	15.00%	\$0.00	\$0.00	\$0.00	0.00%
3 Rescue & Emergency Medical Service Incident						
Medical assist, assist EMS crew (311)	9	45.00%	\$0.00	\$0.00	\$0.00	0.00%
Motor vehicle accident with injuries (322)	1	5.00%	\$0.00	\$0.00	\$0.00	0.00%
	10	50.00%	\$0.00	\$0.00	\$0.00	0.00%
4 Hazardous Condition (No Fire)						
Toxic condition, other (420)	1	5.00%	\$0.00	\$0.00	\$0.00	0.00%
	1	5.00%	\$0.00	\$0.00	\$0.00	0.00%
5 Service Call						
Service Call, other (500)	1	5.00%	\$0.00	\$0.00	\$0.00	0.00%
	1	5.00%	\$0.00	\$0.00	\$0.00	0.00%
6 Good Intent Call						
Dispatched and cancelled en route (611)	3	15.00%	\$0.00	\$0.00	\$0.00	0.00%
	3	15.00%	\$0.00	\$0.00	\$0.00	0.00%
8 Severe Weather & Natural Disaster						
Severe weather or natural disaster standby (815)	1	5.00%	\$0.00	\$0.00	\$0.00	0.00%
	1	5.00%	\$0.00	\$0.00	\$0.00	0.00%
9 Special Incident Type						
Special type of incident, other (900)	1	5.00%	\$0.00	\$0.00	\$0.00	0.00%
	1	5.00%	\$0.00	\$0.00	\$0.00	0.00%
Total Incident Count:	20			Total Est. Loss:	\$0.00	

Search Criteria

Dates From 06/01/2015 To 06/30/2015 (mm/dd/yyyy)
Service Hudson VFD
Staff All
Apparatus All
Station All
Alarm Type All
Zone/District All

**Report Description**



NFIRS Run Data Report
From 06/01/15 To 06/30/15

NFIRS Run Report Total Unit Responses

	2015	
	Jun	Total
E102	6	6
G108	0	0
R101	12	12
T104	5	5

NFIRS Run Report Incidents By Day of Week

Day of Week	# of Incidents
Sunday	3
Monday	2
Wednesday	5
Thursday	3
Friday	4
Saturday	3
Total:	20

NFIRS Run Report Incidents By Hour of Day

Hour of Day	# of Incidents
05:00AM - 05:59AM	3
06:00AM - 06:59AM	1
08:00AM - 08:59AM	1
10:00AM - 10:59AM	1
11:00AM - 11:59AM	2
12:00PM - 12:59PM	1
02:00PM - 02:59PM	2
03:00PM - 03:59PM	3
04:00PM - 04:59PM	1
05:00PM - 05:59PM	1
06:00PM - 06:59PM	2
08:00PM - 09:59PM	2
Total:	20

Mutual Aid Given/Received Data Report

Incident Aided FDID	Incident Type	Incident #	Incident Date	Units	Dispatched	Cleared	Total Time
17002	Dispatched and cancelled en route	100-15	06-14- 2015	R101	06:52	06:55	3
76008	Medical assist, assist EMS crew	101-15	06-19- 2015	R101	08:43	09:42	59
76008	Dispatched and cancelled en route	103-15	06-19- 2015	E102	14:33	14:35	2
76008	Dispatched and cancelled en route	104-15	06-20- 2015	R101	11:50	11:55	5
17002	Building fire	106-15	06-20- 2015	E102	16:30	16:36	6
76008	Motor vehicle accident with injuries	107-15	06-25- 2015	E102	15:30	16:16	46
76001	Building fire	88-15	06-03- 2015	E102, T104	05:23	06:14	51
76008	Medical assist, assist EMS crew	90-15	06-04- 2015	R101	12:02	12:37	35
76008	Medical assist, assist EMS crew	91-15	06-05- 2015	R101	14:23	15:07	44
76008	Medical assist, assist EMS crew	93-15	06-08- 2015	R101	05:56	06:29	33
76002	Building fire	95-15	06-10- 2015	T104	21:32	21:54	22

Mutual Aid Given Summary

17002	Building fire	1	
	Dispatched and cancelled en route	1	
	Total for 17002:		2
76001	Building fire	2	
	Total for 76001:		2
76002	Building fire	1	
	Total for 76002:		1
76008	Dispatched and cancelled en route	2	
	Medical assist, assist EMS crew	4	
	Motor vehicle accident with injuries	1	

NFIRS Run Report Incident Summary By Property Use By Month

Property Use	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
419 - 1 or 2 family dwelling	0	0	0	0	0	11	0	0	0	0	0	0	11
429 - Multifamily dwelling	0	0	0	0	0	1	0	0	0	0	0	0	1
700 - Manufacturing, processing	0	0	0	0	0	1	0	0	0	0	0	0	1
808 - Outbuilding or shed	0	0	0	0	0	1	0	0	0	0	0	0	1
888 - Fire station	0	0	0	0	0	1	0	0	0	0	0	0	1
960 - Street, other	0	0	0	0	0	2	0	0	0	0	0	0	2
961 - Highway or divided highway	0	0	0	0	0	1	0	0	0	0	0	0	1
962 - Residential street, road or residential driveway	0	0	0	0	0	1	0	0	0	0	0	0	1
Unknown Property	0	0	0	0	0	1	0	0	0	0	0	0	1
Total:	0	0	0	0	0	20	0	0	0	0	0	0	20

Incident False Alarms By Address

Average Non-Transport Call Time By Unit

Unit #	Total Incidents	Total Call Minutes	Average Call Time
E102	6	64	10
R101	12	93	7
T104	5	75	15

Average Run Times

Minutes	# of Runs	% of Runs
>5	1	100 %
Total	1	100%

Minutes	# of Runs	% of Runs
0-3	6	31.58 %
3-6	5	26.32 %
>10	8	42.11 %
Total	19	100%

Minutes	# of Runs	% of Runs
0-20	5	29.41 %
20-40	6	35.29 %
40-60	2	11.76 %
>60	4	23.53 %
Total	17	100%

Minutes	# of Runs	% of Runs
0-5	6	50 %
5-10	2	16.67 %
10-15	2	16.67 %
>15	2	16.67 %
Total	12	100%

Alarm-PSAP	06:00:00
Arrival-Alarm	00:08:25
Arrival - Last Unit Cleared	00:47:45
In Service - Last Unit Cleared	00:02:00

 Report Descriptions



July 28, 2015

Hudson Utility Department Monthly Report

The utility department mowed the grass at the resident of 418 Second Street; it will need to be mowed again.

The high bank wall around the play gym at the town park was graded to a bevel and mulch was added to allow a safe access to the play equipment.

Received the 2014 annual certification of miles for Hudson from the (INDOT) Indiana Department of Transportation and it shows a reduction of -0.093 miles compared to last year annual certification miles. There was a change to the method of how they gathered the road mileage information.

There is still a issue with ground water infiltration into the sewer system. Do to the last few heavy rain falls the Wabash lift station became overloaded. Considering that the other four lift station had no backup issues and recorded normal pump hours led to reason that the south eastern section of town was creating most infiltration problem. The first area of visual inspection was conducted at Greenbrier Estates for possible sewer connection issues and there was found a uncapped four inch service connection that was at ground level, the utility department capped off this service connection. There were a few vacant lots that are overgrown with weed covering to where it cannot be seen if the sewer connection was sealed off. Greenbrier will need to be informed of these issues that need correction. LOT 23



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Indianapolis, Indiana 46204

Michael R. Pence, Governor
Brandye L. Hendrickson, Commissioner

June 18, 2015

Hudson Street Superintendent
115 Parsonage Street
P.O. Box 97
Hudson, IN 46747-0097

Subject: 2014 Annual Certification of Jurisdiction Miles
Town of Hudson

This office has completed the Year 2014 certification of miles. Below are the results for your area. If there were changes you should find attached a summary listing of those changes.

Summary of Certification

2014 Mileage Certification	6.387
2013 Mileage Certification	6.480
Difference (2014-2013)	- 0.093

Attached with this letter is an updated copy of the Mileage Certification Change Request Form, a new optional Asset Inventory Form, which will help us to inventory the assets on new roads, and an example Acceptance Letter.

If you should have any questions regarding this, or any other aspect of the local road inventory, please feel free to contact me at:

Weryke Rader, Supervisor
Roadway Inventory and Systems
100 N. Senate Avenue N955 I.G.C.N.
Indianapolis, IN 46204
317-232-5482
wrader@indot.in.gov

Or go to our website at: <http://www.in.gov/indot/3049.htm>

(76)
(0361)



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Indianapolis, Indiana 46204

Michael R. Pence, Governor
Brandye L. Hendrickson, Commissioner

All:

The Indiana Department of Transportation (INDOT) Road Inventory Office is responsible for annual submittal of Public Certified Road Mileage (which includes all Indiana roads/street mileage in incorporated cities, towns, and counties) for implementing 23 CFR 460 for Apportionment of Highway Safety Funds and IC 8-23-15-1 (Mileage and Use Inventory).

Historically, certified centerline public road mileages have been based on actual driven odometer distances compiled during inventories performed by INDOT field technicians over the past 40-years. For 2014 inventory, INDOT used aerial imaging and geospatial analysis to perform a full audit of the public roadway system. The new method provided more accurate road mileage information and identified mileage that was historically misrepresented in the system. The net result is an 817 mile difference in certified road mileage, as compared to last year's certified mileage. This change will have a slight impact to funding apportionment for Indiana's 783 municipalities.

Please review your municipality's 2014 mileage information. Should you have any questions regarding the new mileage information or would like more details as to what specific road mileages changed and why, please contact Werkye Rader wrader@indot.in.gov, Acting Manager of the Office of Roadway Inventory and Tracking.

Thanks,

Roy Nunnally, Director
Asset Planning and Management

Clerk's Notes:

7/28/15

1. I am continuing to work with Hester in getting the new accounting software up and running. I will be closing the office at 1:30 tomorrow (7/29) to meet with her again.
2. My office will also be closed on Friday- I will be taking comp time.
3. NIPSCO has sent information and questionnaires regarding the possibility of changing street lights over to LED lights. I asked around, and finally talked to our Town Engineer regarding it. We have 44 street lights owned by NIPSCO and 9 by Hudson. Rick was unable to get any response from NIPSCO regarding some questions he had, but suggested that we turn in the Request For Information form from them and request a meeting with NIPSCO to discuss what the bottom line costs for the town would be.
4. Rick Pharis sent me an e-mail this morning that something came up and he would not be able to attend our meeting as he had planned, and to let the Council know. He said that he would be willing to help fill out the RFI from NIPSCO at no cost to the Town, if you decide to pursue it.
5. We have two resolutions to review. One is for transferring funds in the Water Utility Fund from Debt service fund to Operating fund, since we no longer have any debt for water loans. The second resolution is to transfer \$3000 from Cumulative Capital Development fund to the General fund to cover the cost of Spillman software for the HPD.
- 6.

Marlene Smith

From: rlpharis@triadassoc.net
Sent: Tuesday, July 28, 2015 11:38 AM
To: Marlene Smith
Subject: NIPSCO

Good Morning Marlene,

I was planning on being at Council tonight but cannot make it now. Sorry.

I have been trying to get someone from NIPSCO to call me back with questions that I have regarding their RFI. I still don't know if they are expecting the Town to pay for the upgrades to their street lights in order to save you operating expenses. I would expect them to upgrade their 44 lights and, if the Town wanted to, the Town would pay for your 9.

At this point, I would suggest that the Town turn in the RFI form to see if NIPSCO would meet with the Town to discuss the program in detail and to see what the bottom line costs to Hudson would be.

Tell the Council that I am sorry that I could not make it tonight and that I will help you fill out the RFI should they want to pursue it....at no cost. Have a great day.

Rick L. Pharis, P.E.
Triad Associates, Inc.
P.O. Box 171
Goshen, IN 46527-0171
(574) 524-6787

MONTHLY FINANCIAL STATEMENT as of: 7/28/15 June 2015

FUNDS	Total Beginning of Month	Previous Receipts YTD	RECEIPTS FOR MONTH	YTD Receipt Totals	TOTAL BAL. & RECT	Previous Disbursed YTD	DISBURSED FOR MONTH	Total YTD Disbursals	TREASURER'S BALANCE
GENERAL	(9472.37)	95455.25	63499.83	158955.08	54027.46	106115.68	21637.56	127753.24	32389.90
MOTOR VEHICLE	(943.37)	7925.80	14927.36	22853.16	13983.99	8485.84	1212.00	9697.84	12771.99
OPO-DUI	157.80	0.00	0.00	0.00	1557.80	0.00	0.00	0.00	1557.80
L.R.&STREETS	2688.24	1903.47	385.85	2289.32	3054.09	3125.50	0.00	3125.50	3054.09
C.C.I.	2874.48	0.00	602.69	602.69	3477.17	1459.95	475.00	1934.95	3002.17
C.C.DEVELOP	10171.47	6.95	3097.76	3104.71	13269.23	3000.00	0.00	3000.00	13269.23
CREDIT	(5398.99)	11673.40	2334.68	14008.08	(3064.31)	26774.94	2517.50	29292.44	(5681.81)
L.E.C.E.	992.67	258.00	16.00	274.00	1008.67	50.00	0.00	50.00	1008.67
TIFF	50095.67	2351.25	27542.09	29893.34	77637.76	27505.95	4855.00	32360.95	72782.76
LEVY EXCESS	41.61	0.00	0.00	0.00	41.61	0.00	0.00	0.00	41.61
LOIT	(4311.34)	5613.35	1122.67	6736.02	(3188.67)	4426.74	491.86	4918.60	(3680.53)
ASSISTANCE FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MM-CASH	88424.75	0.00	0.00	0.00	88424.75	0.00	0.00	0.00	88424.75
SUB TOTAL	136700.62	125187.47	113528.93	238716.40	250229.55	180944.60	31188.92	212133.52	219040.63
WATER									
OPERATING	52719.76	107217.41	19427.25	126644.66	72147.01	112599.85	20203.91	132803.76	51943.10
BOND & INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	19000.00	0.00	0.00	0.00	19000.00	0.00	0.00	0.00	19000.00
CUSTOMER DEPOSITS	7445.34	200.00	(470.00)	(270.00)	6975.34	0.00	0.00	0.00	6975.34
WATER RESERVE	10446.51	989.29	172.46	1161.75	10618.97	0.00	0.00	0.00	10618.97
CD#	1005.80	0.00	0.00	0.00	1005.80	0.00	0.00	0.00	1005.80
CD#	5000.00	0.00	0.00	0.00	5000.00	0.00	0.00	0.00	5000.00
TOTAL	95617.41	108406.70	19129.71	127536.41	114747.12	112599.85	20203.91	132803.76	94543.21
WASTEWATER									
OPERATING	32725.83	61182.58	11890.94	73073.52	44616.77	50886.42	6375.38	57261.80	38241.39
BOND & INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 YR-086-11056	10000.00	0.00	0.00	0.00	10000.00	0.00	0.00	0.00	10000.00
TOTAL	42725.83	61182.58	11890.94	73073.52	54616.77	50886.42	6375.38	57261.80	48241.39
CASH ON HAND	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
TOTAL FUNDS	275093.86	294776.75	144549.58	500.00	419643.44	344430.87	57768.21	402199.08	361875.23

CASH ON HAND	50.00	OUTSTANDING	50.00
TOWN OF HUDSON	10000.00		10000.00
TOWN OF HUDSON	210024.97		219040.74
WASTEWATER	30780.15	984.23	38241.39
WASTEWATER	7500.00	38.76	7500.00
WATER	78512.17	38.76	88537.41
WATER	10064.00		10064.00
Major Moves	0.00		0.00
CD WATER	1005.80		1005.80
CD-WASTEWATER	10000.00		10000.00
CD-WATER RESERVE	5000.00		5000.00
	361875.34		361875.34

NOTE: Gen fund includes Park fund.

MONTHLY FINANCIAL STATEMENT as of : 7/28/15 July 2015

FUNDS	Total Beginning of Month	Previous Receipts YTD	RECEIPTS FOR MONTH	YTD Receipt Totals	TOTAL BAL. & RECT	Previous Disbursed YTD	DISBURSED FOR MONTH	Total YTD Disbursals	TREASURER'S BALANCE
GENERAL	32389.90	158955.08	15165.21	174120.29	47555.11	127753.24	18467.29	146220.53	29087.82
MOTOR VEHICLE	12771.99	22853.16	1465.14	24318.30	14237.13	9697.84	2037.48	11735.32	12199.65
OPO-DJI	1557.80	0.00	0.00	0.00	1557.80	0.00	0.00	0.00	1557.80
L.R.&STREETS	3054.09	2289.32	391.70	2681.02	3445.79	3125.50	0.00	3125.50	3445.79
C.C.I.	3002.17	602.69	0.00	602.69	3002.17	1934.95	3000.00	4934.95	2.17
C.C.DEVELOP	13269.23	3104.71	0.00	3104.71	13269.23	3000.00	0.00	3000.00	13269.23
CEDIT	(5581.81)	14008.08	2334.68	16342.76	(3247.13)	29292.44	400.00	29692.44	(3647.13)
L.E.C.E.	1008.67	274.00	48.00	322.00	1056.67	50.00	0.00	50.00	1056.67
TIFF	72782.76	29893.34	125.90	30019.24	72908.66	32360.95	6082.50	38443.45	66826.16
LEVY EXCESS	41.61	0.00	0.00	0.00	41.61	0.00	0.00	0.00	41.61
LOIT	(3680.53)	6736.02	1122.67	7858.69	(2557.86)	4918.60	0.00	4918.60	(2557.86)
ASSISTANCE FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MM-CASH	88424.75	0.00	0.00	0.00	88424.75	0.00	0.00	0.00	88424.75
SUB TOTAL	219040.63	238716.40	20653.30	259369.70	239693.93	212133.52	29987.27	242120.79	209706.66
WATER									
OPERATING	51943.10	107217.41	19869.19	127086.60	71812.29	112599.85	20422.33	133022.18	51389.96
BOND & INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	19000.00	0.00	0.00	0.00	19000.00	0.00	0.00	0.00	19000.00
CUSTOMER DEPOSITS	6975.34	200.00	300.00	500.00	7275.34	0.00	0.00	0.00	7275.34
WATER RESERVE	10618.97	989.29	169.90	1159.19	10788.87	0.00	0.00	0.00	10788.87
CD#	1005.80	0.00	0.26	0.26	1006.06	0.00	0.00	0.00	1006.06
CD#	5000.00	0.00	0.00	0.00	5000.00	0.00	0.00	0.00	5000.00
TOTAL	94543.21	108406.70	20339.35	128746.05	114882.56	112599.85	20422.33	133022.18	94460.23
WASTEWATER									
OPERATING	38241.39	61182.58	10676.15	71858.73	48917.54	50886.42	8476.63	59363.05	40440.91
BOND & INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 YR-086-11056	10000.00	0.00	0.00	0.00	10000.00	0.00	0.00	0.00	10000.00
TOTAL	48241.39	61182.58	10676.15	71858.73	58917.54	50886.42	8476.63	59363.05	50440.91
CASH ON HAND	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
TOTAL FUNDS	361875.23	408305.68	51668.80	413544.03	413544.03	375619.79	58886.23	434506.02	338601.74

OUTSTANDING

CASH ON HAND	50.00								
TOWN OF HUDSON									
TOWN OF HUDSON									
Hudson	50.00								
Hudson sweep									
CD WATER									
CD-WASTEWATER									
CD-WATER RESERVE									
TOTAL	50.00	1005.80	10000.00	5000.00	0.26	1006.06	10000.00	5000.00	8860.75

NOTE: Gen fund includes Park fund.

Accounts Payable Town of Hudson
Voucher Register

TOWN

NOTE: ALL ACCOUNTS HAVE BEEN COMBINED

For Period 6/23/15 to 7/27/15

Page 1 of 2 Pages

Fund	DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	Code #	AMOUNT OF VOUCHER	AMOUNT ALLOWED	CHECK/WARRANT NUMBER	MEMORANDUM (See Note (2) Above)
TIF	26-Jun		Farmer's State Bank	Redevelop	\$600.00		15785	loan 24
TIF	26-Jun		Farmer's State Bank	Redevelop	\$600.00		15786	loan 49
g/w/w	26-Jun		NIPSCO	town	\$659.06		15787	partial electric service
Gen	26-Jun		Nowak Supply Co.	HVFD	\$407.50		15788	supplies
gen	26-Jun		Brateman's	HPD	\$33.99		15789	supplies
cedit	26-Jun		SCEDC	Redevelop	\$2,117.50		15790	dues
g/w/w	26-Jun		Verizon Wireless	HPD/Street	\$222.11		15791	cell service
g/w/w	26-Jun		Century Link	town	\$517.86		15792	phone service & repair
gen	26-Jun		Moore Medical	HVFD	\$423.17		15793	supplies
gen	26-Jun		D.Concus	HPD	\$491.86		15794	salary
g/w/w/mvh	26-Jun		E.Miller	St/Utility	\$1,166.96		15795	salary
gen	26-Jun		K.Kope	Council	\$673.58		15796	salary
g/w/w/cedit	26-Jun		M.Smith	C-T	\$1,093.89		15797	salary
gen	26-Jun		P.Dawson	Council	\$723.23		15798	salary
gen	26-Jun		A.Quick	HPD	\$552.56		15799	salary
gen	26-Jun		M.Westafer	Council	\$0.00		15800	salary
TIF	3-Jul		Farmer's State Bank	Redevelop	\$600.00		15801	loan 24
TIF	3-Jul		Farmer's State Bank	Redevelop	\$600.00		15802	loan 49
Gen	10-Jul		Hudson Utilities	town	\$343.72		15803	water/waste for t.gov't
Gen	10-Jul		D.Concus	HPD	\$674.00		15804	salary
G/w/w/mvh	10-Jul		E.Miller	St/Utility	\$1,586.00		15805	salary
g/w/w/cedit	10-Jul		M.Smith	C-T	\$1,400.00		15806	salary
gen	10-Jul		A.Quick	HPD	\$674.00		15807	salary
gen	10-Jul		Eberhard & Weimer, PC	town	\$390.00		15808	legal service
water	10-Jul		Republic Services	Water	\$2,037.00		15809	trash service
tif	10-Jul		Noble REMC	Redevelop	\$55.00		15810	electric service
water	10-Jul		Sandhill Environmental	Water	\$275.00		15811	water testing
water/waste	10-Jul		Ashley Utilities	Water/Waste	\$4,975.25		15812	water/sewer purchase
					\$23,893.24			

\$42,573.19

TOWN

	DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	OFFICE DEPARTMENT OR FUND	AMOUNT OF VOUCHER	AMOUNT ALLOWED	CHECK/WARRANT NUMBER	MEMORANDUM (See Note (2) Above)
gen	10-Jul		Peters Municipal Consultants	town	\$591.09		15813	budget prep
gen	10-Jul		Carper Pro Hardware	HVFD	\$5.99		15814	supplies
water	10-Jul		Indiana Rural Water Association	Utility	\$80.00		15815	dues
gen	10-Jul		Spillman Technologies	HPD	\$3,000.00		15816	software charge
tif	10-Jul		Farmer's State Bank	redevelop	\$600.00		15817	24 loan
tif	10-Jul		Farmer's State Bank	redevelop	\$600.00		15818	49 loan
gen	15-Jul		IRS	town	\$2,679.60		eft	federal income tax-June
gen	15-Jul		INDOR	town	\$1,227.75		eft	st/co income tax- June
gen	15-Jul		D.Concus	IN Crim Justice	\$148.64		15819	OPO/DUI
gen	16-Jul		D.Concus	town	\$55.51		15820	balloons aloft meal reimb.
tif	17-Jul		Farmer's State Bank	redevelop	\$600.00		15821	24 loan
tif	17-Jul		Farmer's State Bank	redevelop	\$600.00		15822	49 loan
tif	17-Jul		Triad Associates	redevelop	\$1,227.50		15823	engineering services
water	17-Jul		USA BlueBook	Utility	\$90.76		15824	supplies
g/w/w	17-Jul		Capstone Insurance	HVFD	\$2,781.25		15825	insurance premium
tif	24-Jul		Farmer's State Bank	redevelop	\$600.00		15826	24 loan
tif	24-Jul		Farmer's State Bank	redevelop	\$600.00		15827	49 loan
g/w/w	24-Jul		Verizon Wireless	HPD/St	\$222.22		15828	cell service
g/w/w	24-Jul		Nipsco	town	\$1,776.78		15829	electric/gas service
mvh	24-Jul		Noll Bros.	town	\$768.50		15830	gas/diesel fuel
gen	24-Jul		Menard's	town	\$79.38		15831	supplies
mvh	24-Jul		Tireville	street	\$344.98		15832	tire replacement

here by certify that each of the above listed vouchers and the invoices or bills attached there to are true and correct and I have audited same in accordance with IC5-11-10-1.6.

Marlene Smith, Clerk-Treasurer

Fiscal Officer

Date _____ ALLOWANCE OF VOUCHERS

(IC5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the forgoing accounts payable voucher register consisting of 2 pages and except for vouchers not allowed as shown on the Register such vouchers are allowed in the total amount of \$ 42,573.19

Dated this 28th day of July, 2015

Handwritten signatures: Keely Kope, Dan, and another signature.

SIGNATURE OF GOVERNING BOARD

