

**DOWNTOWN PARKING UTILITY COMMISSION (DPUC) OF THE CITY OF HUDSON,
WISCONSIN**

Wednesday, January 13, 2021 6:30 p.m.

To access the meeting please use the link or phone number below. If you cannot access the meeting via the methods below or need any special accommodations please contact Mike Johnson at 715-716-5741 or mjohnson@hudsonwi.gov.

Join Zoom Meeting

<https://us02web.zoom.us/j/82817543899?pwd=QUZWYU1IWkRKQU5rdEw3NStSbk9hZz09>

Meeting ID: 828 1754 3899

Password: 598494

Call-In Phone Number: 1-312-626-6799

AGENDA

1. Call to Order
2. Comments and Suggestions from Citizens Present

Comments are limited to five (5) minutes; must address items not listed on the agenda' are limited to issues that have an impact on the City of Hudson Parking Utility, and that the Downtown Parking Utility Commission may address at a future meeting and must not include endorsements of any candidates or other electioneering. An exception to the five (5) minute limit may be made at the discretion of the Chairperson. As presiding officer, the Chairperson, may allow public comment on agenda items during discussion by the Downtown Parking Utility Commission following a motion and a second being made on said agenda item. The Chairperson may place time limits on individual comments as he or she deems necessary.

3. Approval of Minutes – November 11, 2020
4. Old Business
 - A. Lighting Options for pay stations.
 - B. Discussion and possible action on temporary carryout spaces
5. New Business
 - A. Monthly Parking System Update - November and December 2020
 - B. Discussion on the November and December 2020 financials
 - C. Discussion and possible action on December invoices
 - D. Discussion and possible action for 2021 Parking financials
6. Communications and Items for Future Agendas
7. Adjournment

Mike Johnson, Acting Secretary

Posted on City website

Notice is hereby given that a majority of the City Council or an official City Committee/Commission may be present at the aforementioned meeting of the Downtown Parking Utility Commission to gather information about a subject over which they have decision making responsibility. This constitutes a meeting of the City Council pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis. 2d 553, 494 N. W. 2d 408 (1993), and must be noticed as such, although the Council or City Committee/Commission will not take any formal action at this meeting.

Draft Meeting Minutes- Downtown Parking Utility Commission (DPUC) of the City of Hudson,
Wisconsin

Wednesday, November 11, 2020 6:30 p.m.

Via Zoom

The Downtown Parking Utility Commission (DPUC) was called to order by Sarah Atkins-Hoggatt at 6:35p.m.

Commission & Staff Member Present: Andy Kron, John Kromer, Zach Coulter, Sarah Atkins-Hoggatt, Kelli Anderson, Kay Timm

Commission Members Absent: David McAloon

Others Present: Mary Claire Olson Potter, Nick O' Brien, Mike Johnson, Katie Soukup

Presentation: None

Approval of Minutes:

Sarah Atkins Hoggatt suggested a few changes to the following; spelling error in New business section A; May changed to Many, change of council to committee in New business section B, and added for the public to comment both on or off the items listed on the agenda in section D.

Sarah Atkins Hoggatt called for approval of minutes, seconded by Kay Timm. All in Favor (7). Motion carried.

Comments and Suggestions from Citizens Present

None

Old Business:

A. Discussion and possible action on temporary carryout spaces

Nick O'Brien (Associate City Planner/ GIS Coordinator) discussed the outreach efforts for the comprehensive plan for temporary carryout spaces. O' Brian discussed and explained the three options that were created.

Committee members discussed the possible actions regarding the different take out options for business downtown. Committee members agreed that restaurants and retail should be able to have spots

Retail and restaurant takeout spots will be only be for curbside pick up only, drivers will be required to stay in vehicle. If a vehicle is found with no occupants in the vehicle, they will be subject to a warning this is a possible action that would happen, there is still discussion on this topic.

Mike Johnson and Nick O'Brian are going to go to specific retail locations along second street to discuss take out options for their business and see if business will share parking spots.

Business can call in and report violators that are abusing the curbside to go parking spot. During the business hours they can call the Parking Office, or the Police Department, after hours call the St. Croix county dispatch.

New Business:

A. Monthly Parking System Update- October 2020

Katie Soukup discussed the Downtown Hudson Parking overview for October. Total parking permit revenue was \$3,590.00, Passport application was \$6,718.44, and the Flowbird pay stations were \$8,649.64.

Soukup discussed that there were no coin jamming issues like previous months, and the pay station that was damaged in the Phipps lot was repaired, as well as a pay station along first street.

In the month of October there was 600 violations, 144 of them were actual citations and 486 were warnings for first time offenders.

B. Discussion on the October 2020 financials

Mike Johnson discussed October financials. There will be further discussion on the 2021 financials at the next meeting.

Sarah Atkins Hoggatt had address the cost on the pay station cost and asked about insurances claim. Soukup explained that she reached out to the insurance company and we had not met the deductible to have it fully covered.

C. Discussion and possible action on October invoices

Katie Soukup explained the invoices for the month of October. Mike Johnson called for approval of invoices, John Kromer motion, second by Andy Kron. All in favor (7). Motion carried.

Communication and Items for Future Agenda

Discussion and possible action on the 2021 parking financials, Monthly Parking system update for November, Discussion of November 2020 financials, Discussion and possible action on November invoices, and Discussion and possible action/ update for temporary carryout spaces.

Adjournment

Motion to adjourn made by Kelli Anderson, seconded by Kay Timm. All in favor (7) motion carried. Time 8:00pm.

HUDSON PARKING ENFORCEMENT LIGHTING OPTIONS FOR PAYSTATIONS

November 6, 2020

OVERVIEW

1. Peak Plus LED Motion Sensor Light (Battery operated)

- i** About the product: Motion sensor, 10 LED lights, size is 7.5" X 1.2", made of aluminum alloy cases, activated within 10-17 feet, no loss of battery during daylight, They will shut off after 10-15 seconds of no motion, 1 year warranty, weather resistant, and takes 4 AAA batteries.

2. Purchase with Amazon (Option 1)

- i**
 - Peak Plus LED Motion Sensor Light (3 Pack)
 - \$20.99 for a 3 pack
 - \$6.99 per light bar
 - 1-year warranty
 - 36 pay stations -> would need to purchase 12 boxes -> **Total Cost would be \$ 251.88**

3. Purchase with Amazon (Option 2)

- i**
 - Peak Plus LED Motion Sensor Light (4 Pack)
 - \$28.99 for a 4 pack
 - \$7.24 Per light bar
 - 1-year warranty
 - 36 pay stations -> would need to purchase 9 boxes -> **Total Cost would be \$ 260.91**

4. Purchase with Amazon (Option 3)

- i**
 - Peak Plus LED Motion Sensor Light (6 Pack)
 - \$35.99 for a 6 pack
 - \$5.99 per light bar
 - 1-year warranty
 - 36 pay stations -> would need to purchase 6 boxes -> **Total Cost would be \$ 215.94**

5. Purchase with Peak Plus

- i** - Peak Plus LED Motion Sensor Light (3 Pack)
- \$ 18.99 for a 3 Pack
- 1- year warranty
- 36 pay stations -> would need to purchase 12 boxes -> **Total Cost would be \$227.88**

6. Batteries

- i** - Each Light bar requires 4 AAA batteries
- Batteries purchased at Batteries+ Bulbs in Hudson
- Purchased batteries that are good for the cold weather, approximate battery life is 6 months or longer
- 24 pack of AAA Batteries is \$ 12.00
- 1 pack will supply 6 light bars
- To supply all 36 pay stations, it would need 144 batteries (6 boxes)
- **Total Cost would be \$ 72.00**

7. Adhesive for light bar to stick to machine

- i** - Gorilla HD Mounting Tape was purchased at Menards in Hudson
- 1 roll is \$ 9.99
- Gorilla HD Mounting Tape: durable, weather resistant, can hold up to 60lbs, hard to remove, 1" X 120"
- Light bar is 7.5" long -> Length on tape rolls is 120" long -> 1 roll would be good for 16 light bars
- 1 Roll for 16 light bars - > 36 pay stations -> would need 3 rolls of tape
- **Total Cost would be \$ 29.97**

8. Total Cost of products if light bars would be purchased through Amazon (Option 1)

- i** 1. Peak Plus LED Light Bars (3 Pack) -> \$ 20.99 X 12 boxes = \$ 251.88
- 2. AAA Batteries (24 Pack) -> \$12.00 X 6 boxes = \$ 72.00
- 3. Gorilla HD Mounting Tape (1 Roll) -> \$9.99 X 3 rolls = \$ 29.97
- Total cost for all 36 pay stations would be \$ 353.85**

9. Total Cost of products if light bars would be purchased through Amazon (Option 2)

- i** 4. Peak Plus LED Light Bars (4 Pack) -> \$ 28.99 X 9 boxes = \$ 260.91
 - 5. AAA Batteries (24 Pack) -> \$12.00 X 6 boxes = \$ 72.00
 - 6. Gorilla HD Mounting Tape (1 Roll) -> \$9.99 X 3 rolls = \$ 29.97
- Total cost for all 36 pay stations would be \$ 362.88**

10. Total Cost of products if light bars would be purchased through Amazon (Option 3)

- i** 7. Peak Plus LED Light Bars (6 Pack) -> \$ 35.99 X 6 boxes = \$ 215.94
 - 8. AAA Batteries (24 Pack) -> \$12.00 X 6 boxes = \$ 72.00
 - 9. Gorilla HD Mounting Tape (1 Roll) -> \$9.99 X 3 rolls = \$ 29.97
- Total cost for all 36 pay stations would be \$ 317.91**

11. Total Cost of products if light bars would be purchased through Peak Plus

- i** 10. Peak Plus LED Light Bars (3 Pack) -> \$ 18.99 X 12 boxes = \$ 227.88
 - 11. AAA Batteries (24 Pack) -> \$12.00 X 6 boxes = \$ 72.00
 - 12. Gorilla HD Mounting Tape (1 Roll) -> \$9.99 X 3 rolls = \$ 29.97
- Total cost for all 36 pay stations would be \$ 329.85**

Notes: # 10 Total cost of products if we purchased through Amazon Option 3 would be the best deal.

I have purchased 3 light bars and below are the pictures of what it looks like, attached will also be a video.



1 PRESS START BUTTON

ENTER
PLATE NUMBER
ON SCREEN

2 PAYMENT

COIN PAYMENT

OR

CARD PAYMENT

INSERT QUARTERS
OR DOLLAR COINS
TO ADD TIME

INSERT CARD AND
REMOVE QUICKLY

PRESS BUTTONS
TO ADD TIME

NO CHANGE GIVEN

3 RECEIPT

TICKETLESS SYSTEM

FOR RECEIPT
CHOOSE OPTIONS
ON SCREEN

QUARTERS ONLY

PRESS
START
FIRST



Plate Number

FOLLOW TOUCH SCREEN INSTRUCTIONS

1 PRESS START BUTTON

ENTER
PLATE NUMBER
ON SCREEN

2 PAYMENT

COIN PAYMENT **OR** CARD PAYMENT
INSERT QUARTERS
OR DOLLAR COINS
TO ADD TIME
NO CHANGE GIVEN
INSERT CARD AND
REMOVE QUICKLY
PRESS BUTTONS
TO ADD TIME

3 RECEIPT

TICKETLESS SYSTEM
FOR RECEIPT
CHECKOUT OPTIONS
ON SCREEN

QUARTERS ONLY

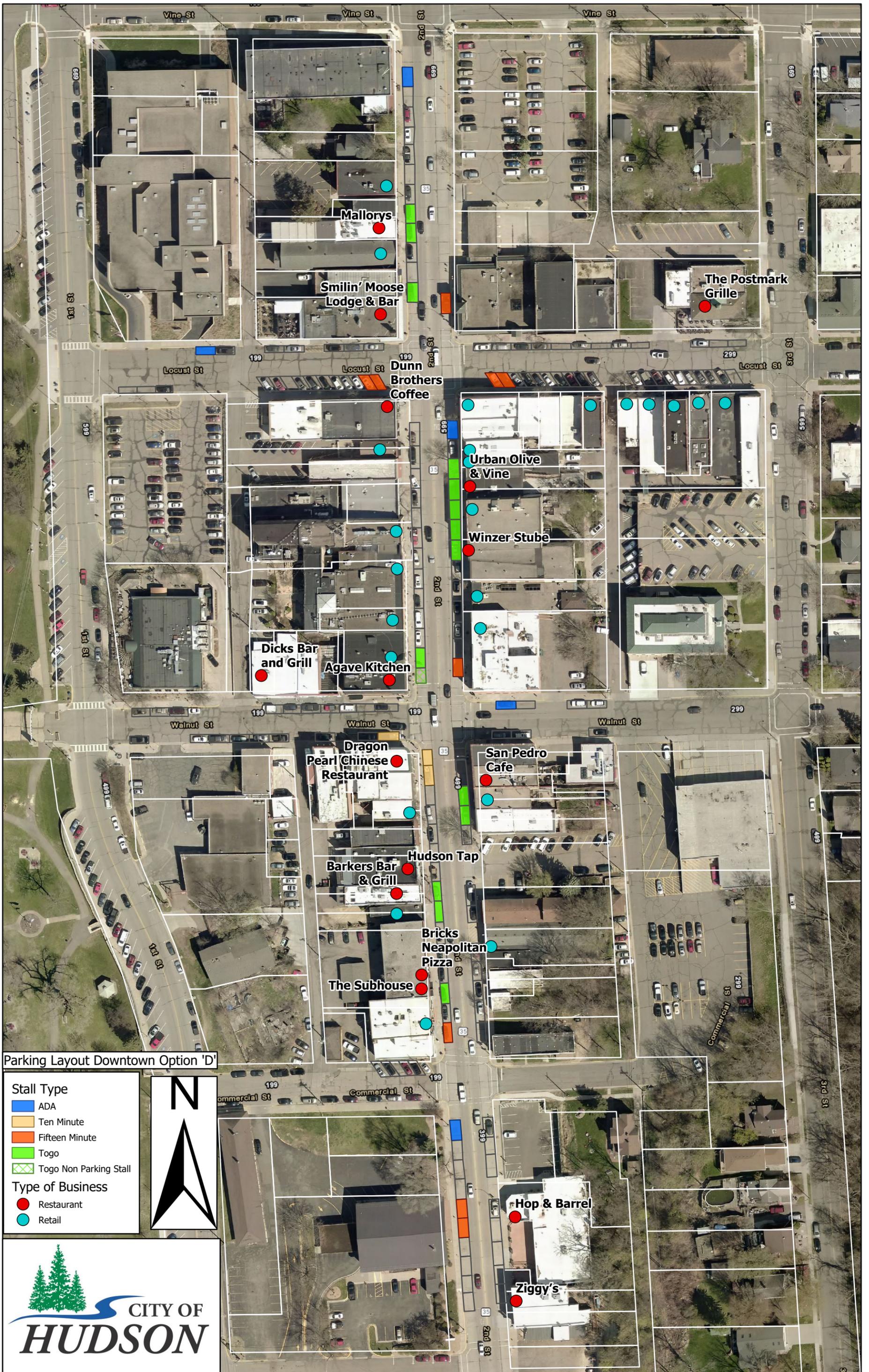
**PRESS
START
FIRST**



INSERT COIN







Downtown Hudson Parking November Overview

Parking Permits

During the month of November, we issued a total of 7 Senior parking permits, 13 monthly Downtown Employee permits, and 25 annual Downtown Employee permits. The parking permit revenue for the month is a total of \$ 2,640.00

Senior Permits will be removed from the permit system on December 31st. Seniors permit holder have been made aware that they will expire and will have to be renewed for the year 2021.

Passport Parking Application

During the month of November, the Passport parking Application's total revenue was a total of \$5,036.00. The number of transactions were 4,944. Both numbers are down from October. Parking Officers are educating the public on the Passport App, letting them know its efficient and easy to use.

The average payment made through Passport was \$1.02

Citations issued in November – 87

Warnings issued in November- 462

Flowbird Pay Stations

During the month of November, Flowbird Pay Stations total revenue was \$6,211.32. The number of transactions were 6,640. Both Numbers are down from the month of October.

The average payment made through the Pay Station was \$ 0.92

During the month of November we had to fix 2 pay stations that had some parts malfunction.

Holiday Parking

The Pay Stations were programmed with the holiday parking panel to let users know about the holiday parking. Parking Coordinator also send out a memo to the local newspaper, as well as having it posted on the City of Hudson website and social media sites, and well as the Hudson Police Departments social media sites.

Downtown Hudson Parking December Overview

Parking Permits

During the month of December, we issued a total of 30 Senior Permits, 20 monthly Downtown Employee permits, and 26 annual Downtown Employee permits. The parking permit revenue for the month is a total of \$ 3,380.00

Senior Permits were removed from the permit system on December 31st. Seniors permit holder have been made aware that they will expire and will have to be renewed for the year 2021.

Passport Parking Application

During the month of December, the Passport parking Application's gross revenue was a total of \$6,816.00. The number of transactions were 6,426. Both numbers are up from November. Parking Officers are educating the public on the Passport App, letting them know its efficient and easy to use.

The average payment made through Passport was \$1.06

Citations issued in December – 237

Warnings issued in December- 144

Flowbird Pay Stations

During the month of December, Flowbird Pay Stations total revenue was \$6,822.17. The number of transactions were 6,686. Both Numbers are up from November

The average payment made through the Pay Station was \$ 1.02

During the month of December, there were no issues that needed to be fixed on the pay stations. There were no coin jamming issues.

Holiday Parking

The Pay Stations were programmed with the holiday parking panel to let users know about the holiday parking. Parking Coordinator also send out a memo to the local newspaper, as well as having it posted on the City of Hudson website and social media sites, and well as the Hudson Police Departments social media sites.

Parking Coordinator and staff observed many folks reading the holiday notification on the pay station, and still paying. We did talk to many visitors letting them know that they did not need to pay for the first 3 hours, and they wanted to pay anyways.

CITY OF HUDSON - BUDGET TO YTD SUMMARY

PARKING UTILITY		BUDGET		ACTUAL												
ACCOUNT	DESCRIPTION	2020	January	February	March	April	May	June	July	August	September	October	November	December	Total	Variance
PARKING UTILITY SUMMARY																
REVENUES																
	FINES AND FORFEITURES	\$ 449,933	\$ 17,203	\$ 21,403	\$ 15,225	\$ 4,574	\$ 472	\$ 5,729	\$ 16,227	\$ 15,828	\$ 10,624	\$ 15,370	\$ 4,535	\$ -	\$ 127,191	\$ 322,742
	CHARGES FOR SERVICE	\$ 1,000	\$ 80	\$ 245	\$ 215	\$ 25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65	\$ -	\$ -	\$ 630	\$ 370
	OTHER REVENUES	\$ 8,165	\$ 655	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,701	\$ -	\$ -	\$ -	\$ (1,701)	\$ -	\$ 655	\$ 7,510
	TOTAL REVENUES	\$ 459,098	\$ 17,938	\$ 21,648	\$ 15,440	\$ 4,599	\$ 472	\$ 5,729	\$ 17,928	\$ 15,828	\$ 10,624	\$ 15,435	\$ 2,834	\$ -	\$ 128,476	\$ 330,622

EXPENDITURES BY ACTIVITY																
	PARKING	\$ 147,946	\$ 11,374	\$ 11,100	\$ 13,690	\$ 14,644	\$ 14,336	\$ 12,924	\$ 10,705	\$ 10,576	\$ 12,613	\$ 11,397	\$ 10,237	\$ -	\$ 133,597	\$ 14,349
	PARKING LOTS	\$ 15,000	\$ -	\$ -	\$ 6,302	\$ 3,151	\$ -	\$ -	\$ 96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,549	\$ 5,451
	PARKING METERS/STATIONS	\$ 37,872	\$ 1,320	\$ 2,297	\$ 2,184	\$ 1,812	\$ -	\$ 4,661	\$ 808	\$ 5,571	\$ 3,774	\$ 7,236	\$ -	\$ -	\$ 29,663	\$ 8,209
	TOTAL EXPENDITURES	\$ 200,818	\$ 12,694	\$ 13,396	\$ 22,176	\$ 19,607	\$ 14,336	\$ 17,585	\$ 11,609	\$ 16,147	\$ 16,387	\$ 18,633	\$ 10,237	\$ -	\$ 172,809	\$ 28,009

EXPENDITURES BY OBJECT																
	PERSONNEL	\$ 119,863	\$ 5,313	\$ 7,957	\$ 8,866	\$ 7,936	\$ 11,317	\$ 7,912	\$ 7,599	\$ 7,623	\$ 6,916	\$ 10,898	\$ 7,792	\$ -	\$ 90,129	\$ 29,734
	CONTRACTUAL SERVICES	\$ 23,660	\$ 5,830	\$ 2,362	\$ 10,922	\$ 6,382	\$ 919	\$ 4,660	\$ 2,896	\$ 1,955	\$ 4,098	\$ 400	\$ 2,204	\$ -	\$ 42,627	\$ (18,967)
	SUPPLIES AND EXPENSE	\$ 8,250	\$ 1,334	\$ 2,977	\$ 2,287	\$ 1,864	\$ 2,001	\$ 4,913	\$ 1,014	\$ 6,469	\$ 5,273	\$ 7,236	\$ 142	\$ -	\$ 35,511	\$ (27,261)
	FIXED CHARGES	\$ 4,490	\$ 217	\$ 100	\$ 100	\$ 3,425	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ -	\$ 4,542	\$ (52)
	DEPRECIATION	\$ 44,555	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,555
	TOTAL EXPENDITURES	\$ 200,818	\$ 12,694	\$ 13,396	\$ 22,176	\$ 19,607	\$ 14,336	\$ 17,585	\$ 11,609	\$ 16,147	\$ 16,387	\$ 18,633	\$ 10,237	\$ -	\$ 172,809	\$ 28,009

CHANGE IN NET POSITION																
REVENUE		\$ 459,098	\$ 17,938	\$ 21,648	\$ 15,440	\$ 4,599	\$ 472	\$ 5,729	\$ 17,928	\$ 15,828	\$ 10,624	\$ 15,435	\$ 2,834	\$ -	\$ 128,476	\$ 330,622
EXPENDITURES		\$ (200,818)	\$ (12,694)	\$ (13,396)	\$ (22,176)	\$ (19,607)	\$ (14,336)	\$ (17,585)	\$ (11,609)	\$ (16,147)	\$ (16,387)	\$ (18,633)	\$ (10,237)	\$ -	\$ (172,809)	\$ (28,009)
	NET REVENUE (EXPENDITURE)	\$ 258,280	\$ 5,244	\$ 8,252	\$ (6,736)	\$ (15,008)	\$ (13,864)	\$ (11,856)	\$ 6,319	\$ (319)	\$ (5,763)	\$ (3,198)	\$ (7,403)	\$ -	\$ (44,333)	\$ 302,613

REVENUES																
620.50.45130.000	PARKING TICKETS	\$ 40,000	\$ 2,302	\$ 1,315	\$ 684	\$ 240	\$ 289	\$ 79	\$ 869	\$ 110	\$ 130	\$ 855	\$ -	\$ -	\$ 6,872	\$ 33,128
620.50.45131.000	PARKING METER REVENUE	\$ 398,933	\$ 10,328	\$ 19,138	\$ 14,135	\$ 4,239	\$ 183	\$ 5,730	\$ 14,249	\$ 15,604	\$ 10,494	\$ 12,174	\$ 4,535	\$ -	\$ 110,810	\$ 288,123
620.50.45132.000	PARKING PERMITS	\$ 11,000	\$ 4,493	\$ 711	\$ 265	\$ 95	\$ -	\$ -	\$ 1,109	\$ 114	\$ -	\$ 2,341	\$ -	\$ -	\$ 9,128	\$ 1,872
620.50.45133.000	PARKING METER BAGS	\$ -	\$ 80	\$ 240	\$ 140	\$ -	\$ -	\$ (80)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 380	\$ (380)
620.50.46250.000	TOWING SERVICE FEE	\$ 600	\$ 75	\$ 125	\$ 125	\$ 25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50	\$ -	\$ -	\$ 400	\$ 200
620.50.46251.000	STORAGE FEES	\$ 400	\$ 5	\$ 120	\$ 90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15	\$ -	\$ -	\$ 230	\$ 170
620.50.46412.472	RENTS FROM WATER PROPERTY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,701	\$ -	\$ -	\$ -	\$ (1,701)	\$ -	\$ (0)	\$ 0
620.50.48100.000	INTEREST	\$ 2,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200	\$ -
620.50.48210.000	RENTS-PARKING LOTS	\$ 700	\$ 655	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 655	\$ 45
620.50.48130.000	INTEREST-Charges Assessed	\$ 1,265	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,265	\$ -
620.50.48600.000	MISCELLANEOUS REVENUES	\$ 4,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000	\$ -
	TOTAL REVENUES	\$ 459,098	\$ 17,938	\$ 21,648	\$ 15,440	\$ 4,599	\$ 472	\$ 5,729	\$ 17,928	\$ 15,828	\$ 10,624	\$ 15,435	\$ 2,834	\$ -	\$ 128,476	\$ 330,622

PARKING																
PERSONNEL																
620.50.53450.121	SALARY-WAGES FULL-TIME	\$ 49,406	\$ 2,655	\$ 3,870	\$ 3,872	\$ 3,890	\$ 5,816	\$ 3,916	\$ 3,953	\$ 3,953	\$ 3,953	\$ 5,930	\$ 3,953	\$ -	\$ 45,764	\$ 3,642
620.50.53450.122	SALARY-WAGES OVERTIME	\$ -	\$ 136	\$ 498	\$ -	\$ 33	\$ 19	\$ -	\$ 77	\$ 627	\$ 18	\$ 69	\$ 112	\$ -	\$ 1,590	\$ (1,590)
620.50.53450.125	SALARY-WAGES PART-TIME	\$ 22,895	\$ 1,026	\$ 1,820	\$ 1,680	\$ 2,240	\$ 3,360	\$ 2,240	\$ 1,820	\$ 1,260	\$ 1,260	\$ 2,800	\$ 1,960	\$ -	\$ 21,466	\$ 1,429
620.50.53450.151	FICA	\$ 5,531	\$ 284	\$ 461	\$ 412	\$ 459	\$ 691	\$ 460	\$ 435	\$ 434	\$ 387	\$ 660	\$ 448	\$ -	\$ 5,130	\$ 401
620.50.53450.152	RETIREMENT	\$ 4,736	\$ 180	\$ 295	\$ 261	\$ 265	\$ 394	\$ 264	\$ 272	\$ 309	\$ 268	\$ 405	\$ 274	\$ -	\$ 3,188	\$ 1,548
620.50.53450.154	HEALTH INSURANCE	\$ 2,323	\$ 1,032	\$ 1,013	\$ 2,641	\$ 1,050	\$ 1,037	\$ 1,032	\$ 1,041	\$ 1,040	\$ 1,028	\$ 1,033	\$ 1,044	\$ -	\$ 12,991	\$ (10,668)
	PERSONNEL	\$ 84,891	\$ 5,313	\$ 7,957	\$ 8,866	\$ 7,936	\$ 11,317	\$ 7,912	\$ 7,599	\$ 7,623	\$ 6,916	\$ 10,898	\$ 7,792	\$ -	\$ 90,129	\$ (5,238)

CONTRATUAL SERVICES																
620.50.53450.212	LEGAL SERVICES	\$ 100	\$ -	\$ 185	\$ -	\$ 518	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 703	\$ (603)
620.50.53450.213	PROFESSIONALSERV-AUDIT/AC	\$ 900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129	\$ -	\$ 195	\$ 628	\$ -	\$ 45	\$ -	\$ 997	\$ (97)
620.50.53450.214	COMPUTER PROGRAMMING SVS	\$ 1,500	\$ -	\$ -	\$ -	\$ 236	\$ 118	\$ -	\$ -	\$ -	\$ 589	\$ 118	\$ -	\$ -	\$ 1,060	\$ 440

CITY OF HUDSON - BUDGET TO YTD SUMMARY

PARKING UTILITY																
ACCOUNT	DESCRIPTION	BUDGET	ACTUAL													
		2020	January	February	March	April	May	June	July	August	September	October	November	December	Total	Variance
620.50.53450.217	OTHER PROFESSIONAL SERVICE	\$ 2,500	\$ (600)	\$ (785)	\$ 300	\$ 1,200	\$ 600	\$ 750	\$ 600	\$ 125	\$ 1,400	\$ 75	\$ 454	\$ -	\$ 4,119	\$ (1,619)
620.50.53450.222	UTILITIES-ELECTRIC	\$ 300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300
620.50.53450.224	UTILITIES-GAS	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500
620.50.53450.225	TELEPHONE	\$ 860	\$ -	\$ 255	\$ 318	\$ 207	\$ 201	\$ 204	\$ 49	\$ 366	\$ 207	\$ 207	\$ 207	\$ -	\$ 2,221	\$ (1,361)
620.50.53450.242	SVC RPR-OTHRMACH & EQ	\$ 1,000						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
620.50.53450.298	MAINTENANCE AGMT & LEASES	\$ -	\$ 6,430	\$ 2,707	\$ 4,002	\$ 2	\$ -	\$ 1,327	\$ 2,151	\$ 1,269	\$ 1,274	\$ -	\$ 1,498	\$ -	\$ 20,660	\$ (20,660)
620.50.53450.299	OTHER CONTRACTIONAL SERVIC	\$ -	\$ -	\$ -	\$ -	\$ 1,068	\$ -	\$ 2,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,318	\$ (3,318)
CONTRACTUAL SERVICES		\$ 8,660	\$ 5,830	\$ 2,362	\$ 4,620	\$ 3,231	\$ 919	\$ 4,660	\$ 2,801	\$ 1,955	\$ 4,098	\$ 400	\$ 2,204	\$ -	\$ 33,078	\$ (24,418)

SUPPLIES AND EXPENSE

620.50.53450.311	POSTAGE	\$ 250	\$ 14	\$ 5	\$ 1	\$ 11	\$ 6	\$ -	\$ -	\$ -	\$ 7	\$ -	\$ 5	\$ -	\$ 48	\$ 202
620.50.53450.312	OFFICE SUPPLIES	\$ 500	\$ -	\$ 1	\$ 9	\$ -	\$ -	\$ -	\$ 21	\$ -	\$ 57	\$ -	\$ -	\$ -	\$ 88	\$ 412
620.50.53450.321	PUBLICATION OF LEGAL NOTICE	\$ -	\$ -	\$ -	\$ -	\$ 36	\$ -	\$ 220	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 256	\$ (256)
620.50.53450.346	UNIFORM ALLOWANCE	\$ 600	\$ -	\$ -	\$ 89	\$ -	\$ -	\$ 32	\$ 88	\$ -	\$ -	\$ -	\$ 86	\$ -	\$ 295	\$ 305
620.50.53450.351	SUPPLIES - MOTOR FUELS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37	\$ (37)
620.50.53450.353	SUPPLIES - MACH & EQ PARTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33	\$ (33)
620.50.53450.399	ACTIVITY SUPPLIES	\$ 4,000	\$ -	\$ 675	\$ 5	\$ 6	\$ 1,994	\$ -	\$ 27	\$ 898	\$ 1,435	\$ -	\$ 51	\$ -	\$ 5,091	\$ (1,091)
SUPPLIES AND EXPENSE		\$ 5,350	\$ 14	\$ 680	\$ 103	\$ 52	\$ 2,001	\$ 252	\$ 206	\$ 898	\$ 1,499	\$ -	\$ 142	\$ -	\$ 5,848	\$ (498)

FIXED CHARGES

620.50.53450.510	WORKMAN'S COMP	\$ 1,076	\$ -	\$ -	\$ -	\$ 1,076	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,076	\$ -
620.50.53450.511	PUBLIC LIABILITY	\$ 204	\$ 12	\$ -	\$ -	\$ 186	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 198	\$ 6
620.50.53450.517	PROPERTY INS	\$ 105	\$ 105	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105	\$ -
620.50.53450.518	ERRORS & OMISSIONS	\$ 1,905	\$ -	\$ -	\$ -	\$ 2,063	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,063	\$ (158)
620.50.53450.532	RENT	\$ 1,200	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ -	\$ 1,100	\$ 100
620.50.53450.541	PROVISION FOR DEPRECIATION	\$ 44,555	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,555
FIXED CHARGES		\$ 49,045	\$ 217	\$ 100	\$ 100	\$ 3,425	\$ 100	\$ 4,542	\$ 44,503							

PARKING SUBTOTAL	\$ 147,946	\$ 11,374	\$ 11,100	\$ 13,690	\$ 14,644	\$ 14,336	\$ 12,924	\$ 10,705	\$ 10,576	\$ 12,613	\$ 11,397	\$ 10,237	\$ -	\$ 133,597	\$ 14,349
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PARKING LOTS

CONTRACTUAL SERVICES

620.50.53451.244	SVC RPR-PARKING MTR & FACI	\$ 15,000	\$ -	\$ -	\$ 6,302	\$ 3,151	\$ -	\$ -	\$ 96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,549	\$ 5,451
CONTRACTUAL SERVICES		\$ 15,000	\$ -	\$ -	\$ 6,302	\$ 3,151	\$ -	\$ -	\$ 96	\$ -	\$ 9,549	\$ 5,451				

PARKING LOTS SUBTOTAL	\$ 15,000	\$ -	\$ -	\$ 6,302	\$ 3,151	\$ -	\$ -	\$ 96	\$ -	\$ 9,549	\$ 5,451					
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PARKING METERS/STATIONS

PERSONNEL

620.50.53452.121	SALARY-WAGES FULL-TIME	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500
620.50.53452.122	SALARY-WAGES OVERTIME	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100
620.50.53452.125	SALARY-WAGES PART-TIME	\$ 31,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,000
620.50.53452.151	FICA	\$ 2,372	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,372
PERSONNEL		\$ 34,972	\$ -	\$ 34,972												

SUPPLIES AND EXPENSE

620.50.53452.346	UNIFORM ALLOWANCE	\$ 900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900
620.50.53452.356	SUPPLIES-METERS PARKING	\$ 2,000	\$ 1,320	\$ 2,280	\$ 2,184	\$ 1,812	\$ -	\$ 2,529	\$ 808	\$ 4,948	\$ 2,132	\$ 7,236	\$ -	\$ -	\$ 25,248	\$ (23,248)
620.50.53452.357	SUPPLIES-OTHER	\$ -	\$ -	\$ 16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 624	\$ 311	\$ -	\$ -	\$ -	\$ 951	\$ (951)
620.50.53452.399	ACTIVITY SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,132	\$ -	\$ -	\$ 1,331	\$ -	\$ -	\$ -	\$ 3,463	\$ (3,463)
SUPPLIES & EXPENSE		\$ 2,900	\$ 1,320	\$ 2,297	\$ 2,184	\$ 1,812	\$ -	\$ 4,661	\$ 808	\$ 5,571	\$ 3,774	\$ 7,236	\$ -	\$ -	\$ 29,663	\$ (26,763)

PARKING METERS SUBTOTAL	\$ 37,872	\$ 1,320	\$ 2,297	\$ 2,184	\$ 1,812	\$ -	\$ 4,661	\$ 808	\$ 5,571	\$ 3,774	\$ 7,236	\$ -	\$ -	\$ -	\$ 29,663	\$ 8,209
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TOTAL EXPENSES

\$ 200,818	\$ 12,694	\$ 13,396	\$ 22,176	\$ 19,607	\$ 14,336	\$ 17,585	\$ 11,609	\$ 16,147	\$ 16,387	\$ 18,633	\$ 10,237	\$ -	\$ 172,809	\$ 28,009
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Parking Utility Bills Summary

City of Hudson Parking Enforcement

To: DPUC Committee

From: Katie Soukup

CC:

Date: November 2020

Re: Summary of the Parking Utility bills for the month of November 2020

Invoice #: 161656

Company: Cale America

Amount: \$ 224.82

Summary of Invoice: The invoice from Cale America is for a part for one of the pay stations that was broken. We had already used the spare part one from spares that we had and was not covered under warranty.

Invoice Approved by: _____

Date: _____

Invoice # 161467

Company: Cale America

Amount: \$2, 132.00

Summary of Invoice: The invoice from Cale America is the monthly bill for all the pay stations being active and accepting payments.

Invoice Approved by : _____

Date: _____

Invoice #: S000037646

Company: Cale America

Amount: \$ 350.00

Summary of Invoice: The Invoice from Cale America is for the 3-hour holiday parking display on all the pay station from November 27- Jan 2, 2021. This was in replacement of the tags that were placed on the pay stations that would fall off.

Invoice Approved by: _____

Date: _____

Invoice #: P33697076 & P33073638

Company: Batteries + Bulbs in Hudson, WI

Amount: \$ 24.00

Summary of Invoice: The Invoice from Batteries + Bulbs is for 2 boxes of 24 AAA batteries for the lighting options that are being tested out for the City of Hudson, to be placed on the pay stations.

Invoice Approved by: _____

Date: _____

Invoice #: 114-992785-7728209 & 114-3460391-2620203

Company: Amazon (Purchased by Katie Soukup)

Amount: \$ 60.11

Summary of Invoice: the invoice from Amazon is the purchase of 9 battery operated motion sensor light bars for the lighting option for the pay stations.

Invoice Approved by: _____

Date: _____

Invoice #: NA

Company: Menards Hudson, WI (Purchased by Katie Soukup)

Amount: \$ 21.08

Summary of Invoice: The receipt from Menards in Hudson is the adhesive tape for the lighting bar, so they stay on the pay station.

Invoice Approved by : _____

Date : _____

Invoice



Company: CALE AMERICA INC.
13190 56TH COURT
SUITE 401
CLEARWATER FL 33760
(813) 405-3900

Invoice Number: 161656
Invoice Date: 10/24/2020

Bill To: HUDS000001
CITY OF HUDSON
ATTN: MICHAEL MROZ
505 3RD STREET
HUDSON WI 54016

Ship To: HUDS000001 0
CITY OF HUDSON
ATTN: MICHAEL MROZ
505 3RD STREET
HUDSON WI 54016

Fax:

Tax ID: 99-0371099

SRO	Customer PO	Ship Via	Terms	Due Date
S000037306			NET 30 DAYS	11/23/2020

Line: 1 **Serial Number**
Description
Oper: 12 **Description** PARTS

	Qty Ordered	U/M	Qty To Bill	Price	Ext Price
1	1.00	EA	1.00	215.00	215.00

Item MBBOCWT09

Description DIGITIZER BOARD; PCAP Controller S4

WE APPRECIATE YOUR BUSINESS

Invoice Sale Amount: 215.00
Invoice Discount Amount: 0.00
Net Amount: 215.00
Misc Charges: 0.00
Freight: 9.82
Sales Tax: 0.00
Prepaid Amount: 0.00
Invoice Total: 224.82

Invoice



Company: CALE AMERICA INC.
13190 56TH COURT
SUITE 401
CLEARWATER FL 33760
(813) 405-3900

Invoice Number: 161467
Invoice Date: 10/30/2020

Bill To: HUDS000001
CITY OF HUDSON
ATTN: MICHAEL MROZ
505 3RD STREET
HUDSON WI 54016

Ship To: HUDS000001 0
CITY OF HUDSON
ATTN: MICHAEL MROZ
505 3RD STREET
HUDSON WI 54016

Fax:

Tax ID: 99-0371099

SRO	Customer PO	Ship Via	Terms	Due Date
X000010455			NET 30 DAYS	11/29/2020

Line: 1 **Serial Number**
Description
Oper: 10 **Description** CWO - # OF METERS

	Qty Ordered	Qty To Bill	Price	Ext Price
1	41.00	41.00	52.00	2,132.00

Partner ID CWO
Name OCT CWO2-# OF ACTIVE METERS
Work Code CW2 OCT CWO2-# OF ACTIVE METERS

WE APPRECIATE YOUR BUSINESS

Invoice Sale Amount: 2,132.00
Invoice Discount Amount: 0.00
Net Amount: 2,132.00
Misc Charges: 0.00
Freight: 0.00
Sales Tax: 0.00
Prepaid Amount: 0.00
Invoice Total: 2,132.00

Thank you for your purchase!
Customer Copy - Please Retain for Your Records

Batteries Plus Bulbs #923
101 Carmichael Road
Hudson, WI 54016
Phone: (715) 808-8424
Fax: (715) 808-8953

Sale Information:

Order #: P33697076
Purchase Order #: 11-23-2020
Original Order #: P33697076
Sales Rep: Casey Moores

Remit Payment to:

Batteries Plus Bulbs
101 Carmichael Road
Hudson, WI 54016
Terms: N30

Customer Information:

City of Hudson Police Department
101 Vine Street
Hudson, WI 54016
Phone: (715) 386-4771
Cust #: 7153864771

Sale Items	Qty	Unit	Price	Ext Price
 DURPC2400 1.5V IND AAA ALK PC2400, DURPC2400	1	24 Pack	12.00	12.00

Items Sold: 1
A/R Terms: N30
Sale Amount Received: \$12.00

Subtotal: 12.00
Tax: 0.00
Total: \$12.00

Payment

Charge To Account: **\$12.00**

11/23/2020 12:25:35 PM
923-01
casey.moores



P33697076

We'd Love Your Feedback - batteriesplus.com/feedback
Enter Code: **EUCS7AJLD0**

Franchise Opportunities
batteriesplus.com/franchise

We want you to be completely satisfied with your purchase. The following information will help facilitate your return of an unused product, or a warranty claim for a defective product, either of which may be processed at a Batteries Plus Bulbs® retail store, or by calling 1-800-677-8278.

Return Policy:

- A return request must occur within 14 days of purchase, or delivery if we shipped the product directly to you.
- Product returns require a proof of purchase or original receipt.
- If you are shipping the product back to us, it must be received by our warehouse within 45 days from the date your product was delivered. For specific labeling instructions call 1-800-677-8278 or email customer@batteriesplus.com. Freight expense is not refundable.
- Products must be in an unused and saleable condition.
- Refunds for purchases made by credit card will be credited back to the card used to make the purchase.
- Cash refunds for purchases under \$20 may be received at a Batteries Plus Bulbs® retail store only, and for return requests in amounts over \$20 may be in the form of a check mailed to customer's home address.
- Refunds for purchases made by check require a ten (10) day waiting period from date of purchase.
- Returns are not applicable to Tech Center Rebuilds.

Warranty Policy:

Products purchased from BatteriesPlus.com or at a Batteries Plus Bulbs® location may include a warranty, depending on the product's manufacturer, age, and cause of the defect. Our policy is to honor warranty claims within the warranty period unless the defect is caused by owner/user abuse or negligence or if the product was not used as intended. Further, to the fullest extent possible under applicable law, Batteries Plus Bulbs® will not be liable for consequential, incidental or punitive damages. Warranty coverage is not transferrable (it applies to the original purchaser only), and requires a proof of purchase or original receipt. A warranty claim may require product analysis prior to issuance of a credit or replacement, which may take up to two (2) business days to process. Specific terms and conditions of warranty policies will vary by product type, and may be modified over time. For specific terms and conditions, please see a store representative, or call 1-800-677-8278. The warranties for the specific products are the exclusive and only warranties that we provide with respect to the products we sell.

BATTERIES PLUS BULBS® MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. WE DISCLAIM ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Thank you for your purchase!
Customer Copy - Please Retain for Your Records

Batteries Plus Bulbs #923
101 Carmichael Road
Hudson, WI 54016
Phone: (715) 808-8424
Fax: (715) 808-8953

Sale Information:
Order #: P33073638
Purchase Order #: none
Original Order #: P33073638
Sales Rep: Dominique Linder

Remit Payment to:

Batteries Plus Bulbs
101 Carmichael Road
Hudson, WI 54016
Terms: N30

Customer Information:

City of Hudson Police Department
101 Vine Street
Hudson, WI 54016
Phone: (715) 386-4771
Cust #: 7153864771

Sale Items	Qty	Unit	Price	Ext Price
 DURPC2400 1.5V IND AAA ALK PC2400, DURPC2400	1	24 Pack	12.00	12.00

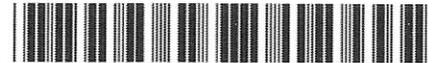
Items Sold: 1
A/R Terms: N30
Sale Amount Received: \$12.00

Subtotal: 12.00
Tax: 0.00
Total: \$12.00

Payment

Charge To Account: \$12.00

11/6/2020 11:34:11 AM
923-01
Dlin923



P33073638

We'd Love Your Feedback - batteriesplus.com/feedback
Enter Code: **LKRRARJ2T**

Franchise Opportunities
batteriesplus.com/franchise

We want you to be completely satisfied with your purchase. The following information will help facilitate your return of an unused product, or a warranty claim for a defective product, either of which may be processed at a Batteries Plus Bulbs® retail store, or by calling 1-800-677-8278.

Return Policy:

- A return request must occur within 14 days of purchase, or delivery if we shipped the product directly to you.
- Product returns require a proof of purchase or original receipt.
- If you are shipping the product back to us, it must be received by our warehouse within 45 days from the date your product was delivered. For specific labeling instructions call 1-800-677-8278 or email customer@batteriesplus.com. Freight expense is not refundable.
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- Cash refunds for purchases under \$20 may be received at a Batteries Plus Bulbs® retail store only, and for return requests in amounts over \$20 may be in the form of a check mailed to customer's home address.
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BATTERIES PLUS BULBS® MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. WE DISCLAIM ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

4190 - Katie (parking)

Deliver to Katie Hudson 54016 All

Hello, Katie Account Returns & Orders

0

All Holiday Deals Gift Cards Customer Service Katie's Amazon.com Prime Video Best Sellers

Shop deals before they're gone

Your Account > Your Orders > Order Details

Order Details

Ordered on November 5, 2020 Order# 114-9927585-7728209

[View or Print invoice](#)

Shipping Address

Katie Soukup
101 VINE ST
HUDSON, WI 54016-1990
United States

[Change](#)

Payment Method

VISA **** 1640

[Change](#)

Apply gift card balance

[Apply](#)

Order Summary

Item(s) Subtotal:	\$20.99
Shipping & Handling:	\$0.00
Total before tax:	\$20.99
Estimated tax to be collected:	\$1.15
Grand Total:	\$22.14

Transactions

Arriving tomorrow by 9pm



PeakPlus LED Motion Sensor Night Light, Stick On Lights, LED Closet Light 10 LED Battery Operated Lights [3 Pack] - Magnetic Wireless Motion Sensor Light Strip for Closet, Under Cabinet, Stairs

Sold by: PeakPlus Product question? Ask Seller
\$20.99

Condition: New

[Add gift option](#)

[Buy it again](#)

[Track package](#)

[Change Payment Method](#)

[Change shipping speed](#)

[Cancel items](#)

[Get help](#)

[Archive order](#)

Customers who bought PeakPlus LED Motion Sensor Night Light, Stick O... also bought

Page 1 of 8



Light It! By Fulcrum, 6-LED Wireless Motion Sensor Weatherproof Security Path Light, 6.8 Inch,...

671

\$15.47



Hornady 95902 Dehumidifier Canister,Black

559

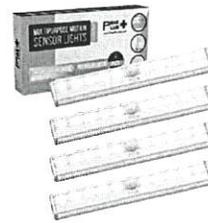
\$19.89



AmazonBasics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open...

156,077

\$10.99



LED Motion Sensor Light 10 LED Battery Operated Lights - LED Under Cabinet Lighting - Stick On...

2,022

\$28.99

Inspired by your browsing history

Page 1 of 6

\$60.11

Total from Amazon

Katie - 4190

Details for Order #114-3460391-2620203

Print this page for your records.

Order Placed: November 11, 2020
Amazon.com order number: 114-3460391-2620203
Order Total: \$37.97

Not Yet Shipped

Items Ordered

Price

1 of: 6 Pack LED Motion Sensor Lights, 10 LED Closet Battery Operated Lights, Stick-On Anywhere Magnetic Wireless Night Light Bar, Led Safe Light Indoor for Closet Stairs Wardrobe \$35.99

Sold by: Extralite ([seller profile](#))

Condition: New

Shipping Address:

Katie Soukup
101 VINE ST
HUDSON, WI 54016-1990
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 1640

Item(s) Subtotal: \$35.99
Shipping & Handling: \$0.00

Billing address

Katie Soukup
101 VINE ST
HUDSON, WI 54016-1990
United States

Total before tax: \$35.99
Estimated tax to be collected: \$1.98

Grand Total: \$37.97

To view the status of your order, return to [Order Summary](#).

Use Your  2%
BIG CARD REBATE
MENARDS

Kate - 4190

MENARDS - HUDSON
1400 GATEWAY BLVD.
HUDSON, WI 54016

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 02/04/21

If you have questions regarding the
charges on your receipt, please
email us at:

HUDSfrontend@menards.com



Sale Transaction

GORILLA HD MCUNT XL
5639012 2 @9.99

TOTAL	19.98
TAX SAINT CROIX-WI 5.5%	19.98
TOTAL SALE	1.10
VISA CREDIT 1640	21.08
Auth Code:93855D	21.08
Chip Inserted	
a0000000031010	
TC - 440dad7d412bd449	

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
615

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Parking Utility Bills Summary

City of Hudson Parking Enforcement

To: DPUC Committee

From: Katie Soukup

CC:

Date: December 2020

Re: Summary of the Parking Utility bills for the month of December 2020

Invoice #: INV-1017183

Company: Passport Labs Inc.

Amount: \$ \$1,740.35

Summary of Invoice: Invoice from Passport is for the monthly use of the Passport Application, as well as ticketing services and back office.

Invoice Approved by: _____

Date: _____

Invoice # 161871

Company: Cale America

Amount: \$2, 184.00

Summary of Invoice: The invoice from Cale America is the monthly bill for all the pay stations being active and accepting payments.

Invoice Approved by : _____

Date: _____

Passport Labs, Inc

128 S TRYON ST STE 2200
CHARLOTTE NC 28202-5007
United States



Invoice

Bill To

City of Hudson, WI
City of Hudson, WI
Hudson WI 54016
United States
Billing Department

Invoice # INV-1017183
Date 11/30/2020
Due Date 12/30/2020
Terms Net 30
Customer Reference #
PO #

Description	Quantity	Rate	Amount	Tax Rate
Tickets Collected -In system 33 tickets @ \$1981 total	1,981	0.25	495.25	0.0%
Online Ticketing Service - 60 violations paid online	60	3.00	180.00	0.0%
Letter Sent Fee	42	1.55	65.10	0.0%
Flat Fee	1	1,000.00	1,000.00	0.0%

For questions, please contact billing@passportinc.com.

** If payment is not received within 30 days, a penalty fee of 1.5% may be added per month to overdue invoice.

REMITTANCE INFORMATION

By Check:
Passport Labs, Inc
PO Box 674924
Detroit, MI 48267-4924

By ACH/Wire:

Bank Name: Comerica Bank
A/C Name: Passport Labs, Inc
A/C Number: 1894832110
Routing/ABA Number: 121137522

Please reference invoice number with your payment.

SUBTOTAL	1,740.35
LESS	
SHIPPING	
TAX	0.00
PAYMENT	0.00
BALANCE DUE	USD 1,740.35

Invoice



Company: CALE AMERICA INC.
 13190 56TH COURT
 SUITE 401
 CLEARWATER FL 33760
 (813) 405-3900

Invoice Number: 161871
Invoice Date: 11/30/2020

Bill To: HUDS000001
 CITY OF HUDSON
 ATTN: MICHAEL MROZ
 505 3RD STREET
 HUDSON WI 54016

Ship To: HUDS000001 0
 CITY OF HUDSON
 ATTN: MICHAEL MROZ
 505 3RD STREET
 HUDSON WI 54016

Fax:

Tax ID: 99-0371099

SRO	Customer PO	Ship Via	Terms	Due Date
X000010455			NET 30 DAYS	12/30/2020

Line: 1 **Serial Number**
Description
Oper: 10 **Description** CWO - # OF METERS

	Qty Ordered	Qty To Bill	Price	Ext Price
1	42.00	42.00	52.00	2,184.00

Partner ID CWO
Name NOV CWO2-# OF ACTIVE METERS
Work Code CW2 NOV CWO2-# OF ACTIVE METERS

WE APPRECIATE YOUR BUSINESS

Invoice Sale Amount: 2,184.00
Invoice Discount Amount: 0.00
Net Amount: 2,184.00
Misc Charges: 0.00
Freight: 0.00
Sales Tax: 0.00
Prepaid Amount: 0.00
Invoice Total: 2,184.00

Downtown Hudson Parking Yearly Overview -2020

Parking Permits

During the year of 2020, the total revenue for parking permits was \$ 13,550.00

Passport Parking Application

Total Passport Gross Revenue: \$ 64,212.50

Total Passport Transactions: 61,947

Total Amount in Citation Revenue: \$43,450.00

Total Amount Collected from Citations: \$30,668.00

Total Average Payment: \$1.02

Total Number of Citations: 1,951

Total Number of Warnings: 720

Total Number of Wisconsin Plates: 1,820

Total Number of Out of State Plates: 1,164

Flowbird Pay Stations

Flowbird Gross Revenue: \$90,442.47

Total Coin Revenue: \$20,125.65

Total Card Gross Revenue: \$70,316.82

Total Flowbird Transactions: 96,614

Total Average Payment: \$0.87

General Overview of the Parking

Total Gross Revenue for Parking: \$196,514.97