

**City of Fort Lupton**  
**City Council Agenda**  
**Regular Meeting**  
**7:00 p.m.**  
**130 South McKinley Avenue**  
**August 15, 2016**

**Pledge Of Allegiance**

**Call To Order - Roll Call**

**Persons To Address Council**

This portion of the Agenda is provided to allow members of the audience to present comments to the City Council. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement or your question may be directed to the appropriate staff member for follow-up. Please limit the time of your comments to five (5) minutes - Mayor Holton

**Approval Of Agenda**

**Review Of Accounts Payables**

**a. 08152016 Accounts Payable**

Documents:

[08152016 Accounts Payable.pdf](#)

**Consent Agenda**

Consent Agenda items are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion of Consent Agenda items unless a Councilmember so requests, in which case the item may be removed from the Consent Agenda and considered at the end of the Consent Agenda.

**a. 08012016, City Council Meeting Minutes**

Documents:

[08012016 City Council Meeting Minutes.pdf](#)

**b. AM 2016-107, Approve The Proposed Resolution Supporting The**

## Oil And Gas Industry

Documents:

[AM 2016-107, Approve Resolution Supporting The Oil And Gas Industry.pdf](#)

- c. **AM 2016-108, Approve Resolution 2016RXXX Ratifying The Mayor's Signature For Appointment To The Public Safety Committee - Scott Tipton**

Documents:

[AM 2016-108, Approve Resolution Appointing Committee Members - Scott Tipton.pdf](#)

- d. **AM 2016-109, Approve The Proposed Letter To The Boys And Girls Club Of Weld County Defining Funding Requests And Reporting**

Documents:

[AM 2016-109, Approve The Proposed Letter To The Boys And Girls Club Of Weld County - Funding.pdf](#)

## Public Hearing

- a. **AM 2016-116, Approve A Resolution Approving A Special Use Permit For India Hargett To Operate A Family Child Care Home (Daycare) - 745 S. Grand Avenue**

Documents:

[AM 2016-116, A Resolution Approving A Special Use Permit For A Family Daycare - India Hargett.pdf](#)

- b. **AM 2016-117, Approve An Ordinance Amending Chapter 16, Article II, Section 16-32 Of The FLMC - Indoor/Outdoor Gun Ranges As A Special Use Permit**

Documents:

[AM 2016-117, Approve An Ordinance Amending Chapter 16, Article II, Section 16-32 - Indoor Outdoor Gun Ranges Special Use Permit.pdf](#)

- c. **AM 2016-118, Adopt An Ordinance Amending Chapter 16, Article II, Sections 16-40 Through 16-43 Of The FLMC Regulating Commercials And Industrial Zone Districts**

Documents:

[AM 2016-118, Approve An Ordinance To Amend Chapter 16, Article II, Sections 16-40 Through 16-43 Of FLMC Zone Districts.pdf](#)

## **Action Memorandum**

- a. **AM 2016-106, Approve Rocky Mountain Buildings, LLC For The Parks Storage Building 26' X 24' X 10' W/Electrical For The Amount Of \$25,000**

Documents:

[AM 2016-106, Approve Rocky Mountain Buildings, LLC For The Parks Storage Building - 25,000.Pdf](#)

- b. **AM 2016-110, Award Contract For WCR 16 Project Construction Materials Testing From General Fund/Streets**

Documents:

[AM 2016-110, Award Contract For WCR 16 Project Construction Materials Testing For General Fund Streets.pdf](#)

- c. **AM 2016-111, Revise Survey And Engineering Design Contracts For South Denver Avenues For Improvements Project**

Documents:

[AM 2016-111, Revise Survey And Engineering Design Contracts - South Denver Avenue.pdf](#)

- d. **AM 2016-112, Award Contract For Cemetery Water Line Extension Project Engineering Services From General Fund**

Documents:

[AM 2016-112, Award Contract For Cemetery Water Line Extension Project Engineering Services From General Fund.pdf](#)

- e. **AM 2016-113, Replacement Of Water Plant Non Potable Water Pump 2**

Documents:

[AM 2016-113, Replacement Of Water Plant Non Potable Water Pump 2.Pdf](#)

- f. **AM 2016-114, Well 26 Design**

Documents:

[AM 2016-114, Well 26 Design.pdf](#)

**g. AM 2016-115, Well Water Tank Painting**

Documents:

[AM 2016-115 Well Water Tank Painting.pdf](#)

**h. AM 2016-119, Adopt An Ordinance Amending Chapter 10, Article X, Section 10-224 Of The FLMC To Allow The Discharge Of Firearms Within The City At Established Gun Ranges**

Documents:

[AM 2016-119, Approve An Ordinance Amending Chapter 10, Article X, Section 10-224- Discharge Of Firearms.pdf](#)

**Staff Reports**

**Mayor/Council Reports**

**Future City Events**

**a. 08152016 Upcoming Events**

Documents:

[08152016 Upcoming Events.pdf](#)

**Adjourn**

## Report Criteria:

Report type: GL detail

Check.Voided = {=} No

[Report].Check GL Account = "6000010100"-6082059040"

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq	Amount
07/29/2016	81080	CITY OF FT LUPTON-UTIL INVOICE	GOLF-JULY'16 WATER USAGE-CLUBHOUSE	11249001 JU		70.44
Total 81080:						70.44
07/14/2016	81081	UNITED POWER	GC-JUNE'16 ELECTRIC-CLUBHOUSE	1194602 JU		1,107.37
07/14/2016	81081	UNITED POWER	GC-JUNE'16 ELECTRIC-PUMP HOUSE	1195001 JU		3,719.49
07/14/2016	81081	UNITED POWER	GC-JUNE'16 ELECTRIC-MAINT BLDG	1195701 JU		210.22
07/14/2016	81081	UNITED POWER	GC-JUNE'16 ELECTRIC-PAVILLION	6601202 JU		20.60
Total 81081:						5,057.68
07/27/2016	81082	A & R TREE AND LANDSCAPING LL	GC-REMOVE TREES, GRIND STUMPS-GC MAINT	04252031		1,284.00
Total 81082:						1,284.00
07/22/2016	81083	ACE HARDWARE OF FORT LUPTO	GOLF-FASTENERS,PVC BUSHINGS	55429/1		10.77
07/23/2016	81083	ACE HARDWARE OF FORT LUPTO	GOLF-BOX FAN	55440/1		33.98
07/26/2016	81083	ACE HARDWARE OF FORT LUPTO	GOLF-FASTENERS	55487/1		50.42
07/29/2016	81083	ACE HARDWARE OF FORT LUPTO	GOLF-VARIOUS NOZZLES,HI PRESS HOSE	55569/1		197.95
08/01/2016	81083	ACE HARDWARE OF FORT LUPTO	GOLF-PVC CAPS	55634/1		7.54
Total 81083:						300.66
05/12/2016	81085	AMERICAN EAGLE DISTRIBUTING	GOLF-CANNED BEER	156039		529.00
05/12/2016	81085	AMERICAN EAGLE DISTRIBUTING	GOLF-VARIOUS CANNED BEERS	159642		692.75
Total 81085:						1,221.75
07/29/2016	81086	BEER BY DESIGN BREWERY LLC	GOLF-DESIGNER BEERS	631		125.00
Total 81086:						125.00
07/21/2016	81087	BREAKTHRU BEVERAGE GROUP	GOLF-VARIOUS BOTTLED LIQUORS	322534874		250.38
Total 81087:						250.38
07/19/2016	81088	CENTURYLINK	GOLF-JUL/AUG16 PHONE SVCS	3038573945		48.70
Total 81088:						48.70
07/25/2016	81089	CH2M HILL/VECO	GOLF-2016 OMI TOURNAMENT ADDTL PAYMENTS	07.25.16 TR		525.00
Total 81089:						525.00
03/15/2016	81090	CITY OF FORT LUPTON	GOLF-FEB16 POSTAGE	FIN2016065		7.76
03/29/2016	81090	CITY OF FORT LUPTON	GOLF-INV 41841982 03/15-04/14/16 COMCAST	FIN2016075		210.59
04/08/2016	81090	CITY OF FORT LUPTON	GOLF-FEB16 PCARD LEATHER,PUSH PINS	FIN2016084		29.95
04/08/2016	81090	CITY OF FORT LUPTON	GOLF-FEB16 PCARD FOOD SAFETY BOOK	FIN2016084		75.00
04/08/2016	81090	CITY OF FORT LUPTON	GOLF-FEB16 PCARD VARIOUS FOOD PRODUCTS	FIN2016084		120.80
04/08/2016	81090	CITY OF FORT LUPTON	GOLF-FEB16 PCARD SHOP MANAGER JOB LIST	FIN2016084		35.00
04/29/2016	81090	CITY OF FORT LUPTON	GOLF-MAY16 EAP PROG	FIN2016105		55.00

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
04/29/2016	81090	CITY OF FORT LUPTON	GOLF-INV 42508168 4/15-5/14/16 COMCAST	FIN2016107	210.51
06/14/2016	81090	CITY OF FORT LUPTON	GOLF-APR16 P-CARD TABLECLOTHS,HANGERS,CLOROX,BULBS	FIN2016149	863.95
06/14/2016	81090	CITY OF FORT LUPTON	GOLF-APR16 P-CARD COOLERS	FIN2016149	1,522.00
06/14/2016	81090	CITY OF FORT LUPTON	GOLF-APR16 P-CARD MIMBLINDS,HOOKS,GROUT,TOWELS	FIN2016149	132.75
06/14/2016	81090	CITY OF FORT LUPTON	GOLF-APR16 P-CARD VARIOUS FOOD ITEMS	FIN2016149	147.18
06/14/2016	81090	CITY OF FORT LUPTON	GOLF-APR16 P-CARD ORANGES,MIXES,CELERY,SUGAR	FIN2016149	12.08
06/14/2016	81090	CITY OF FORT LUPTON	GOLF-APR16 P-CARD TIRE REPAIR	FIN2016149	10.00
06/14/2016	81090	CITY OF FORT LUPTON	GOLF-APR16 P-CARD STEEL TUBES,BATH FCT,PVC PARTS	FIN2016149	297.98
06/14/2016	81090	CITY OF FORT LUPTON	GOLF-APR16 P-CARD EMISSION TEST,SENSOR PART	FIN2016149	93.34
06/21/2016	81090	CITY OF FORT LUPTON	GOLF-INV 43885712 06/15-07/14/16 COMCAST	FIN2016153	210.51
07/26/2016	81090	CITY OF FORT LUPTON	GOLF-AUG16 EAP PROGRAM	FIN2016169	61.60
07/26/2016	81090	CITY OF FORT LUPTON	GOLF-07/15-08/14 PHONE SERVICE	FIN2016171	210.61
07/28/2016	81090	CITY OF FORT LUPTON	GOLF-5/10-06/10/16 COPIER LEASE	FIN2016174	197.36
07/28/2016	81090	CITY OF FORT LUPTON	GOLF-6/10-07/10/16 COPIER LEASE	FIN2016175	197.36
07/28/2016	81090	CITY OF FORT LUPTON	GOLF-7/10-8/10/16 COPIER LEASE	FIN2016176	238.92
08/01/2016	81090	CITY OF FORT LUPTON	GOLF-AARONS TOURNY PRIZE	FIN2016180	280.00-
08/01/2016	81090	CITY OF FORT LUPTON	GOLF-06/27-07/26 VERIZON WIRELESS	FIN2016181	263.55
Total 81090:					4,923.80
07/29/2016	81091	CITY OF FT LUPTON-UTIL INVOICE	GOLF-JULY'16 WATER USAGE-IRRIGATION	11252001 JU	2,858.44
07/29/2016	81091	CITY OF FT LUPTON-UTIL INVOICE	GOLF-JULY'16 WATER USAGE-RESTROOM	11252101 JU	6.36
07/29/2016	81091	CITY OF FT LUPTON-UTIL INVOICE	GOLF-JULY'16 WATER USAGE-MAINT SHOP	77214501 JU	6.44
Total 81091:					2,871.24
07/18/2016	81092	COMCAST CABLE COMM, LLC	GOLF-08/01-08/31/16 CABLE	6460025494	8.49
Total 81092:					8.49
07/26/2016	81093	HIGH COUNTRY BEVERAGE CORP	GC-VARIOUS BEER-PROSHOP	W-2389450	1,320.10
08/02/2016	81093	HIGH COUNTRY BEVERAGE CORP	GOLF-VARIOUS CANNED BEERS	W-2393904	526.65
08/02/2016	81093	HIGH COUNTRY BEVERAGE CORP	GOLF-RTN KEG/PER TYLER	W-2393904	30.00-
Total 81093:					1,816.75
07/18/2016	81094	MILE HIGH TURFGRASS, LLC	GOLF-SOIL SAMPLE/REPORT	3739	250.00
Total 81094:					250.00
07/20/2016	81095	O'REILLY AUTO PARTS	GOLF-PIGTAIL,WINDOW	4489-298382	99.28
07/25/2016	81095	O'REILLY AUTO PARTS	GOLF-STAR SOCKET,COMPRESSOR PART	4489-299566	42.98
07/25/2016	81095	O'REILLY AUTO PARTS	GOLF-COMPRESSOR PARTS RTN	4489-299594	19.99-
Total 81095:					122.27
07/20/2016	81096	POTESTIO BROTHERS EQUIPMEN	GOLF-BALL BEAR,WASHER,SEAT	44857P	311.66
07/23/2016	81096	POTESTIO BROTHERS EQUIPMEN	GOLF-WASHER PARTS	45145P	76.70
Total 81096:					388.36
07/29/2016	81097	REPUBLIC NATIONAL DISTRIBUTIN	GOLF-VARIOUS LIQUOR PROD	3740670	280.22

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq	Amount
Total 81097:						280.22
07/25/2016	81098	ROCKY MOUNTAIN MARKETING C	GOLF-2016 COMM GUIDE AD	7-25-16 COM		296.00
Total 81098:						296.00
08/01/2016	81099	SAFE SYSTEMS INC	GOLF-SEP16 ALARM MONITORING-MAINT	447117		36.23
08/01/2016	81099	SAFE SYSTEMS INC	GOLF-SEP16 ALARM MINTORING-CLUBHOUSE	447118		72.46
Total 81099:						108.69
07/21/2016	81100	SHAMROCK FOODS COMPANY	GOLF-CONDIMENTS,BUNS,MEAT,GREENS	18222866		266.04
07/21/2016	81100	SHAMROCK FOODS COMPANY	GOLF-SPRING WATER,CANDY BARS	18222866		305.85
07/21/2016	81100	SHAMROCK FOODS COMPANY	GOLF-CHIPS,MEAT,SALAD	18223224		135.92
07/25/2016	81100	SHAMROCK FOODS COMPANY	GC-VARIOUS FOOD ITEMS-RESTAURANT	18228877		816.59
07/25/2016	81100	SHAMROCK FOODS COMPANY	GC-VARIOUS FOOD ITEMS-RESTAURANT	18228877		154.25
07/25/2016	81100	SHAMROCK FOODS COMPANY	GC-VARIOUS FOOD ITEMS-RESTAURANT	18228877		140.53
07/26/2016	81100	SHAMROCK FOODS COMPANY	GOLF-CHIPS,CONTAINERS	18231382		174.38
07/28/2016	81100	SHAMROCK FOODS COMPANY	GC-FOOD FOR RESALE-RESTAURANT	18234482		938.43
07/28/2016	81100	SHAMROCK FOODS COMPANY	GC-LIQUOR FOR RESALE-RESTAURANT	18234482		21.40
07/28/2016	81100	SHAMROCK FOODS COMPANY	GC-PREPACKAGED FOOD FOR RESALE-RESTAURANT	18234482		271.95
07/28/2016	81100	SHAMROCK FOODS COMPANY	GC-GENERAL SUPPLIES FOR RESALE-RESTAURANT	18234482		54.09
Total 81100:						3,279.43
07/26/2016	81101	SWIRE COCA-COLA	GOLF-VARIOUS COLA PRODUCTS	3632094210		398.68
07/30/2016	81101	SWIRE COCA-COLA	GOLF-VARIOUS COLA PRODUCTS	36U3618351		37.95
07/30/2016	81101	SWIRE COCA-COLA	GOLF-VARIOUS COLA PRODUCTS	36U3618351		86.43
Total 81101:						523.06
07/18/2016	81102	XCEL ENERGY-GAS	GOLF-06/16-07/18/16 GAS SERVICE	5322229501		101.64
Total 81102:						101.64
08/03/2016	81103	ACE HARDWARE OF FORT LUPTO	GOLF-RIVETS,ALUM FLASHING	55685/1		29.96
08/04/2016	81103	ACE HARDWARE OF FORT LUPTO	GOLF-TRASH CANS	55710/1		53.98
Total 81103:						83.94
07/22/2016	81104	ACUSHNET COMPANY	GOLF-SCIFLEX TOUR MRL	902879384 A		549.07
07/25/2016	81104	ACUSHNET COMPANY	GOLF-TITLE PRO V1	902886433		227.66
Total 81104:						776.73
07/18/2016	81105	AGFINITY INC	GOLF-684.80 GALS 87 OCT FUEL	115902		1,841.77
07/18/2016	81105	AGFINITY INC	GOLF-99.90 GAL DIESEL FUEL	115903		223.95
07/18/2016	81105	AGFINITY INC	GOLF-284.10 GAL DIESEL FUEL	115904		616.98
Total 81105:						2,682.70
08/08/2016	81106	AMERICAN EAGLE DISTRIBUTING	GOLF-BUD LIGHT CANNED BEERS	163080		129.40

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
Total 81106:					129.40
08/04/2016	81107	BREAKTHRU BEVERAGE GROUP	GOLF-VARIOUS LIQUORS	322642527	627.81
Total 81107:					627.81
07/29/2016	81108	CALLAWAY GOLF SALES COMPAN	GOLF-CG CROME SOFT 16 TRUVIS	927053169	195.18
07/29/2016	81108	CALLAWAY GOLF SALES COMPAN	GOLF-CG CHROME SOFT 16 RTN	927055450	187.68-
Total 81108:					7.50
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-SAMSUNG OEM UNI HOME CHARGER	FIN2016149	7.80
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-4"" BATH FCT	FIN2016149	48.00
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-4"" BATH FCT	FIN2016149	48.00
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-COMP CAP,PVC,COMP UNION-BATHROOM	FIN2016149	28.54
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-CHEESE	FIN2016149	2.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MILK	FIN2016149	.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MISC FOOD ITEMS	FIN2016149	2.00
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-RED GRAPES	FIN2016149	1.02
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-HEAVY WHIPPING CREAM	FIN2016149	11.18
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TRADITIONAL JAMS	FIN2016149	1.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TRADITIONAL JAMS	FIN2016149	3.89
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-FRESH CUT FRUIT	FIN2016149	9.03
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-FRESH FRUIT CONVENIENCE	FIN2016149	9.03
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-FROZEN PIE SHELLS	FIN2016149	7.58
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MISC FOOD ITEM	FIN2016149	9.30
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-LINENTABLECLOTH 60 X 126	FIN2016149	136.62
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-SALES TAX	FIN2016149	3.96
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-LINENTABLECLOTH 60 X 126	FIN2016149	15.18
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-SALES TAX	FIN2016149	.44
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-F18DBXT4/SPX41	FIN2016149	23.20
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG/BULBS	FIN2016149	11.52
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-NAVEL ORANGES	FIN2016149	2.12
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-WHITE ONIONS	FIN2016149	2.88
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-INGREDIENT NON-ALCOHOLIC MIXES	FIN2016149	2.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TRADITIONAL SHELL EGGS	FIN2016149	11.97
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-BREAKFAST SYRUPS	FIN2016149	3.79
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-STRIPS/SPEARS PICKLES	FIN2016149	3.49
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-CELERY	FIN2016149	4.98
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MISC DISC	FIN2016149	.75-
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TOP MOUNT COOLER/PO2966	FIN2016149	522.01
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-SHELL EGGS	FIN2016149	3.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-PANTS/DRESS HANGERS,RACK	FIN2016149	356.76
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-BUSINESS CARDS	FIN2016149	41.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-LABEL,P/S,COPR,BND,8.5X11,1CBX	FIN2016149	44.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TABLECLOTH RECTANGULAR	FIN2016149	47.97
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TABLECLOTH RECTANGULAR	FIN2016149	255.84
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TABLECLOTH RECTANGULAR	FIN2016149	15.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TABLECLOTH ADJ	FIN2016149	108.89-
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-STEEL TUBE	FIN2016149	117.54
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-STEEL TUBE	FIN2016149	55.90
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-VEHICLE AIR EMISSIONS	FIN2016149	25.00
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TOP MOUNT COOLER/PO2966	FIN2016149	999.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TIRE REPAIR	FIN2016149	10.00
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-SENROR REPAIR PART	FIN2016149	68.34

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-SUGAR	FIN2016149	1.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-CLOROX	FIN2016149	10.58
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-CHEESE	FIN2016149	4.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-WHITE MUSHROOMS	FIN2016149	1.81
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-LUNCHEON MEAT SPECIALTY	FIN2016149	2.21
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016149	.98
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-LIMES	FIN2016149	3.00
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-LEMONS	FIN2016149	2.97
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-GREEN LEAF LETTUCE	FIN2016149	1.98
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-EGGS	FIN2016149	12.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-TOMATOES	FIN2016149	6.98
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-3M HOOKS	FIN2016149	19.87
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MINIBLIND	FIN2016149	47.47
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MINIBLIND	FIN2016149	47.47
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-HVDTGROUTGLV	FIN2016149	2.97
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-36PK TWLS	FIN2016149	14.97
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-BELL PEPPERS	FIN2016149	1.29
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-RED ONIONS	FIN2016149	1.08
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-WHITE ONIONS	FIN2016149	1.37
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-BROWN SUGAR	FIN2016149	1.29
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-BACON REGULAR	FIN2016149	3.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MISC FOOD CHG	FIN2016149	3.90
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-RED LEAF LETTUCE	FIN2016149	.99
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-WHITE ONIONS	FIN2016149	1.42
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-HOTHOUSE ROUND	FIN2016149	6.98
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-CABBAGE SLAW	FIN2016149	.98
06/14/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016149	1.61
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-PAINT,PAINT FEE, LIQ NAILS	FIN2016177	40.23
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-PLCT8CW2PK	FIN2016177	8.97
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-PLCT8CW2PK	FIN2016177	8.97
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-03348 WRAP	FIN2016177	22.87
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-PLC32WT8CW	FIN2016177	59.00
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO	FIN2016177	20.67
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO	FIN2016177	20.67
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO	FIN2016177	20.67
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO	FIN2016177	20.67
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO	FIN2016177	20.67
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-55 PK ANCHOR	FIN2016177	12.94
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016177	24.22
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'ELECBALLST	FIN2016177	27.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO RTN	FIN2016177	20.67-
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO RTN	FIN2016177	20.67-
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO RTN	FIN2016177	20.67-
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO RTN	FIN2016177	20.67-
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-4'2LRESI2NKO RTN	FIN2016177	20.67-
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-UPRIGHT VACUUM	FIN2016177	174.99

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07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC ADJ ON INVOICES	FIN2016177	12.01-
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-DELTATRAK DISPLAY AUTO NEEDLE PROBE	FIN2016177	22.56
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-NEMCO (55825) EASY GRILL SCRAPER	FIN2016177	37.82
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016177	1.80
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MAY16/MAY17 ANNUAL SUBSCRIPTION	FIN2016177	138.72
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-NEMCO (55607-6) EASY GRILL SCRAPER	FIN2016177	21.45
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016177	9.36
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-LOGO MATS	FIN2016177	498.38
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-8' PT RTN WS BOARD	FIN2016177	7.37
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-8' PT RTN WS BOARD	FIN2016177	7.37
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-8' PT RTN WS BOARD	FIN2016177	7.37
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-8' PT RTN WS BOARD	FIN2016177	7.37
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-8' PT RTN WS BOARD	FIN2016177	7.37
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-BLADE/SLIT SEEDER PO 2986	FIN2016177	999.00
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-BLADE/SLIT SEEDER PO 2986	FIN2016177	435.80
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-HOSE LOWER	FIN2016177	34.19
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016177	3.16
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-TIRE REPAIR	FIN2016177	5.00
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-FLAT FACE FEMALE PART	FIN2016177	29.92
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-DONUTS	FIN2016177	3.01
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-EGGS	FIN2016177	12.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-CELERY	FIN2016177	4.98
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC FOOD CHG	FIN2016177	1.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-GREEN LEAF LETTUCE	FIN2016177	3.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-HOTHOUSE ROUND	FIN2016177	6.98
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-NAVEL ORANGES	FIN2016177	3.06
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-LIMES	FIN2016177	.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-GREEN LEAF LETTUCE	FIN2016177	1.98
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-HOTHOUSE ROUND	FIN2016177	2.38
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-SHELL EGGS	FIN2016177	12.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC FOOD CHG	FIN2016177	1.22
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-EGGS	FIN2016177	12.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-CELERY	FIN2016177	2.49
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-LONG CUTS DRY PASTA & NO	FIN2016177	4.77
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-LIMES	FIN2016177	2.64
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC FOOD CHG	FIN2016177	.03
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-NAVEL ORANGES	FIN2016177	1.59
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-LIMES	FIN2016177	1.36
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-LEMONS	FIN2016177	3.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-GREEN LEAF LETTUCE	FIN2016177	3.96
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-RED ONIONS	FIN2016177	2.68
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-WHITE ONIONS	FIN2016177	.67
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-HOTHOUSE ROUND	FIN2016177	4.90
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-24 OZ SINGLE	FIN2016177	1.89
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-NON-ALCOHOLIC MIXES	FIN2016177	2.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-EGGS	FIN2016177	12.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-BAKING SODA	FIN2016177	2.58
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-SHEETS FABRIC CONDITIONER	FIN2016177	7.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC FOOD CHG	FIN2016177	2.67
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-GREEN LEAF LETTUCE	FIN2016177	1.98
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-CELERY	FIN2016177	1.62
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-HOTHOUSE ON THE VINE	FIN2016177	4.52
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016177	.81
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-SOUR CREAM	FIN2016177	1.89
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC FOOD CHG	FIN2016177	.70
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-LIMES	FIN2016177	2.97

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07/28/2016	81109	CITY OF FORT LUPTON	GOLF-GREEN LEAF LETTUCE	FIN2016177	5.94
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-RED ONIONS	FIN2016177	1.39
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-RED ONIONS	FIN2016177	1.95
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-HOTHOUSE ON THE VINE	FIN2016177	6.11
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-EGGS	FIN2016177	25.98
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-SUGAR	FIN2016177	2.09
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-CRACKERS	FIN2016177	1.19
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MARGARINE	FIN2016177	2.50
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016177	1.13
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-FRESH ONIONS	FIN2016177	2.76
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-GREEN ASPARAGUS	FIN2016177	23.42
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-WHITE ONIONS	FIN2016177	1.29
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-PARSLEY	FIN2016177	.79
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-ASIAN FOOD	FIN2016177	5.29
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-BROTH	FIN2016177	2.21
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MAYONNAISE	FIN2016177	5.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-SALSA	FIN2016177	13.16
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-DRY PASTA & N	FIN2016177	9.16
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-CARROTS	FIN2016177	.79
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-PREMIUM PEPPER	FIN2016177	2.45
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-LIGHT OLIVE OIL	FIN2016177	8.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC TRANS	FIN2016177	2.66
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-GREEN ASPARAGUS	FIN2016177	17.08
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-PORK TENDERLOINS	FIN2016177	56.24
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016177	.02-
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-INDEX WHITE 110# 8.5 X 11	FIN2016177	17.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-PAPER,LINEN	FIN2016177	12.99
07/28/2016	81109	CITY OF FORT LUPTON	GOLF-PAD LEGAL	FIN2016177	5.59
08/02/2016	81109	CITY OF FORT LUPTON	GOLF-6/18-07/01 PAYROLL PAID 07/08/2016	FIN2016182	23,292.37
08/02/2016	81109	CITY OF FORT LUPTON	GOLF-7/2-7/15/16 PAID 07/22/16	FIN2016183	19,819.24
08/05/2016	81109	CITY OF FORT LUPTON	GOLF-PAYROLL 07/16-07/29/16 PAID 08/05/16	FIN2016188	23,210.56
Total 81109:					72,697.19
08/10/2016	81110	COLORADO DEPART OF REVENUE	GOLF-JUL16 GOLF SALES TAX	JUL16 SALE	2,833.32
08/10/2016	81110	COLORADO DEPART OF REVENUE	GOLF-JUL16 GOLF SALES TAX(OVERAGE)	JUL16 SALE	111.32-
Total 81110:					2,722.00
07/21/2016	81111	CROP PRODUCTION SERVICES IN	GOLF-PHACID INJECTABLES	30932488	500.50
Total 81111:					500.50
07/13/2016	81112	LL JOHNSON DISTRIBUTING	GC-VARIOUS IRRIGATION PARTS	1094451-00	532.27
07/18/2016	81112	LL JOHNSON DISTRIBUTING	GOLF-PRESSURE DATA LOGGER	1094451-01	769.07
07/19/2016	81112	LL JOHNSON DISTRIBUTING	GOLF-NOZZLES,HOSES	1094451-02	666.06
07/25/2016	81112	LL JOHNSON DISTRIBUTING	GOLF-QUICK CPLR KEY	1094758-00	257.64
07/21/2016	81112	LL JOHNSON DISTRIBUTING	GOLF-PRESSURE DATA LOGGER REFUND	1094826-00	98.89-
07/21/2016	81112	LL JOHNSON DISTRIBUTING	GOLF-RAINBIRD 1 INCH	1094849-00	187.20-
Total 81112:					1,938.95
08/03/2016	81113	MILE HIGH TURFGRASS, LLC	GOLF-CALPHLEX CASE	3793	968.00
Total 81113:					968.00

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07/25/2016	81114	O'REILLY AUTO PARTS	GOLF-GASKETS	4489-299643	13.48
Total 81114:					13.48
07/29/2016	81115	POTESTIO BROTHERS EQUIPMEN	GOLF-SWITCH	45502P	102.05
Total 81115:					102.05
08/03/2016	81116	REPUBLIC NATIONAL DISTRIBUTIN	GOLF-VARIOUS LIQUORS	3744914	159.24
Total 81116:					159.24
08/01/2016	81117	SHAMROCK FOODS COMPANY	GOLF-GLOVES	18240356	71.30
08/01/2016	81117	SHAMROCK FOODS COMPANY	GOLF-DRINK MIX, TABLE WARE,MAYO,FOIL,MEAT BUNS	18240356	628.50
08/01/2016	81117	SHAMROCK FOODS COMPANY	GOLF-OLIVES,JUICE	18240356	121.85
08/01/2016	81117	SHAMROCK FOODS COMPANY	GOLF-SPG WTR,CANDY BARS	18240356	75.91
08/04/2016	81117	SHAMROCK FOODS COMPANY	GOLF-CHIPS,TABLE WARE,MEAT BUNS,SALAD,CONDIMENTS	18245997	640.01
08/04/2016	81117	SHAMROCK FOODS COMPANY	GOLF-LIMES	18245997	11.44
08/04/2016	81117	SHAMROCK FOODS COMPANY	GOLF-WATER,CRACKERS,PRETZLES,CANDY BARS	18245997	118.34
Total 81117:					1,667.35
08/03/2016	81118	SOUTHERN GLAZER'S OF CO	GOLF-VARIOUS BOTTLED LIQUORS	1283097	336.44
Total 81118:					336.44
08/02/2016	81119	SWIRE COCA-COLA	GOLF-VARIOUS CANNED TEA & COLAS	3632094813	135.24
Total 81119:					135.24
07/27/2016	81120	UNITED POWER, INC.	GC-REPLACE GOLF-LIGHT POLE IN PARKING LOT-MAINT	12343	1,290.81
Total 81120:					1,290.81
07/31/2016	81121	WAGNER WELDING SUPPLY CO	GOLF-OXYGEN, ACETYLENE	93340	34.72
Total 81121:					34.72
07/29/2016	81122	WAXIE SANITARY SUPPLY	GOLF-BAGS,PADS,SEAT COV	76123173	68.11
Total 81122:					68.11
08/01/2016	81123	YAMAHA MOTOR CORP	GOLF-YAMAHA CART LEASE	585742	7,981.00
Total 81123:					7,981.00
Grand Totals:					118,776.72

Report Criteria:

Report type: GL detail

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Report Criteria:

Report type: GL detail

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10006	MURRAY DAHL KUECHENMEISTER	FLURA-JUL16 LEGAL FEES	13217	1	125.00
Total 10006:					125.00
59676	UNITED POWER	GF-JUNE'16 ELECTRIC-EMERG SIREN	10553102 JU	1	21.53
59676	UNITED POWER	GF-JUNE'16 ELECTRIC-WELCOME FLSH	1196401 JU	1	34.06
59676	UNITED POWER	GF-JUNE'16 ELECTRIC-SCH SIGNAL	1279801 JU	1	24.80
59676	UNITED POWER	GF-JUNE'16 ELECTRIC-VERIZON BLDG	14427100 JU	1	135.21
59676	UNITED POWER	GF-JUNE'16 ELECTRIC-TORN SIREN	15232500 JU	1	20.98
59676	UNITED POWER	GF-JUNE'16 ELECTRIC-HERITAGE PARK	17761600 JU	1	20.00
59676	UNITED POWER	GF-JUNE'16 ELECTRIC-LANCASTER SPRINK	17868800 JU	1	20.00
59676	UNITED POWER	UF-JUNE'16 ELECTRIC-WELL#7	18498400 JU	1	972.99
59676	UNITED POWER	GF-JUNE'16 ELECTRIC-SIGN 70110&70111	726705 JUN	1	20.00
59676	UNITED POWER	UF-JUNE'16 ELECTRIC-WATER TANKS	7280200 JU	1	22.07
59676	UNITED POWER	UF-JUNE'16 ELECTRIC-WTR TRMT PLANT	803908 JUN	1	6,104.61
Total 59676:					7,396.25
59677	A KID'S PLACE, INC	GF-2ND QTR'16 USERS FEE AND DVDS-POLICE	11-336	1	375.00
Total 59677:					375.00
59678	ACTIVE NETWORK	REC-MEMBERSHIP SCANNER	11080260	1	321.20
Total 59678:					321.20
59679	ADAMSON POLICE PRODUCTS	GF-CARGO PANTS,POLO,BELT LINER-CODE	INV217391 A	1	182.00
Total 59679:					182.00
59680	AGFINITY	GF-SURFLAN & RAZOR PRO	H29116	1	174.30
Total 59680:					174.30
59681	ALL AROUND SPORTS, LLC	REC-2X5X3 POSTERS/WINTER16	49123	1	225.00
Total 59681:					225.00
59682	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492326128	1	46.77
59682	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492326128	2	46.78
59682	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-B&G	492326128	3	87.61
59682	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-CITY HALL	492326129	1	35.73
59682	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-PW SHOP	492326129	2	158.23
Total 59682:					375.12
59683	B & G EQUIPMENT INC	GF-AIR,OIL,FUEL FILTERS	618751	1	55.29
59683	B & G EQUIPMENT INC	GF-OIL,FUEL FILTERS & OIL	619323	1	86.29
Total 59683:					141.58

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
59684	BG'S JAPANESE DESIGNS	GF-APRONS EMBROID/SHIEL EMBL-POLICE	5335	1	67.50
59684	BG'S JAPANESE DESIGNS	GF-EMBROID POLOS/BADGE-POLICE	5338	1	90.00
Total 59684:					157.50
59685	CHEMATOX LABORATORY INC	GF-CLIENT TESTING/CR 16-05753	20904	1	25.00
59685	CHEMATOX LABORATORY INC	GF-CLIENT TESTING/CR 16-04526	20904	2	310.00
Total 59685:					335.00
59686	CHRISTOPHER PELTON	GF-DENVER,FORT LUPTON-POLICE	JUL16 MILE	1	33.48
Total 59686:					33.48
59687	CINTAS FIRST AID & SAFETY	REC-FIRST AID CABINET SERVICE & SUPPLIES- REC CTR	5005710322	1	208.22
Total 59687:					208.22
59688	CIRSA/WC	GF-WORK COMP CLAIM/WC5028016-MISC	W16471	1	63.99
59688	CIRSA/WC	GF-WORK COMP CLAIMS/4 EMPS-MISC	W16496	1	891.05
Total 59688:					955.04
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-S RAILROAD PK	11035001 JU	1	388.43
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-RR PK SOUTH	11221001 JU	1	31.50
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-RR PK NORTH	11222001 JU	1	203.87
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-9TH ST PK	33025001 JU	1	147.72
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-N RAILROAD PK	33031001 JU	1	519.25
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-VINCENTS PK	33033001 JU	1	31.50
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-PW SHOP	33045001 JU	1	106.91
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-5TH&FULTON PK	33092001 JU	1	117.86
59689	CITY OF FT LUPTON-UTIL INVOICE	CPR-JULY'16 WATER USAGE-MUSEUM	33166001 JU	1	195.07
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-VERIZON BLDG	55055501 JU	1	61.98
59689	CITY OF FT LUPTON-UTIL INVOICE	CPR-JULY'16 WATER USAGE-COMM CTR	55057001 JU	1	131.18
59689	CITY OF FT LUPTON-UTIL INVOICE	RC-JULY'16 WATER USAGE-REC CENTER	55057601 JU	1	960.83
59689	CITY OF FT LUPTON-UTIL INVOICE	RC-JULY'16 WATER USAGE-IRRG REC CTR	55057701 JU	1	1,535.39
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-LANCASTER PK	66092001 JU	1	155.13
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-HERITAGE PARK	77109501 JU	1	546.61
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-HERITAGE PARK	77116501 JU	1	31.50
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-ROADSIDE PK	77229001 JU	1	63.53
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-PEARSON PK IRRIG	77229501 JU	1	652.73
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-PEARSON PK RESTROOM	77229601 JU	1	35.26
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-IRRG BURGER KING	77231101 JU	1	31.50
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-S MCKINLEY PK	99004001 JU	1	67.75
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-KOSHIO PARK RESTROOM	99004101 JU	1	58.37
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-CITY HALL BLDG	99005001 JU	1	132.03
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-IRRG N ISLAND	99006001 JU	1	90.51
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-IRRG CITY HALL	99007001 JU	1	82.65
59689	CITY OF FT LUPTON-UTIL INVOICE	GF-JULY'16 WATER USAGE-IRRG S ISLAND	99008001 JU	1	64.33
59689	CITY OF FT LUPTON-UTIL INVOICE	CEM-JULY'16 WATER USAGE-CEMETERY	99132001 JU	1	14,187.43
Total 59689:					20,630.82
59690	CO DEPARTMENT OF HEALTH	GF-APPLICATION FEE CR16/RECONSTRUCT- STREETS	WC1610215	1	175.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 59690:					175.00
59691	COLONIAL LIFE	GF-AUG16 SUPPLEMENTAL INS	7816820-080	1	176.34
59691	COLONIAL LIFE	CPR-AUG16 SUPPLEMENTAL INS	7816820-080	2	87.96
Total 59691:					264.30
59692	COLORADO INSPECTION	GF-JUL 16/16-313-16-268 INSPECTIONS	JUL16 INSP	1	38,962.69
Total 59692:					38,962.69
59693	COMCAST CABLE COMM, LLC	CPR-7/20-8/19 PHONE SVCS-MUSEUM	6460147405	1	32.43
59693	COMCAST CABLE COMM, LLC	CPR-7/20-8/19 PHONE SVCS-MUSEUM	6460147405	2	32.42
59693	COMCAST CABLE COMM, LLC	CPR-7/20-8/19 INTERNET SVCS-MUSEUM	6460147405	3	69.95
59693	COMCAST CABLE COMM, LLC	GF-COMCAST MUSEUM PHONE/INTERNET-IT	6460147405	4	134.80
59693	COMCAST CABLE COMM, LLC	GF-COMCAST MUSEUM PHONE/INTERNET-IT	6460147405	5	134.80
59693	COMCAST CABLE COMM, LLC	GF-8/8-9/7 CR CARD MACH PHONE SVCS-ADMIN	6460163725	1	28.94
59693	COMCAST CABLE COMM, LLC	GF-8/8-9/7 FAX MACH PHONE SVCS-ADMIN	6460163725	2	28.94
59693	COMCAST CABLE COMM, LLC	GF-8/8-9/7 FAX MACH PHONE SVCS-COURT	6460163725	3	28.94
59693	COMCAST CABLE COMM, LLC	GF-8/8-9/7 CR CARD MACH PHONE SVCS-COURT	6460163725	4	28.94
59693	COMCAST CABLE COMM, LLC	GF-8/8-9/7 FAX MACH PHONE SVCS-FINANCE	6460163725	5	28.94
59693	COMCAST CABLE COMM, LLC	GF-COMCAST CITY HALL ANALOG PHONE-IT	6460163725	6	144.70
59693	COMCAST CABLE COMM, LLC	GF-COMCAST CITY HALL ANALOG PHONE-IT	6460163725	7	144.70
Total 59693:					279.50
59694	COMCAST CABLE COMM, LLC	REC-06/14-08/13 CABLE SVCS	6460117309	1	536.10
59694	COMCAST CABLE COMM, LLC	REC-06/14-08/13 CABLE SVCS LATE FEE	6460117309	2	9.50
Total 59694:					545.60
59695	COREN PRINTING, INC.	GF-BUSN CARDS/MCART,FRYAR,HEMPEL,PERRY-POLICE	80769	1	140.32
59695	COREN PRINTING, INC.	GF-BUSN CARDS/ASAY-COMM SVCS	80769	2	35.10
Total 59695:					175.42
59696	COUNTERTRADE PRODUCTS INC	GF-HP600PDG2 MINIS FOR PD-IT	341115	1	1,950.00
Total 59696:					1,950.00
59698	DELL MARKETING, L.P.	GF-EDISCOVERY DELL SERVER-PD	XK13M6819	1	7,984.15
Total 59698:					7,984.15
59699	DISCOUNT ATTENTION GETTERS!	GF-CITY OF FORT LUPTON ENVELOPES-ADMIN	273	1	53.15
Total 59699:					53.15
59700	E-470 PUBLIC HIGHWAY AUTHORIT	GF-LATE CHARGES INV 2022833552	2023412825	1	5.00
Total 59700:					5.00
59701	EMPIRE PORTABLE RESTROOMS	CEM-PORTABLE RESTROOM SVCS	25186	1	129.50
59701	EMPIRE PORTABLE RESTROOMS	GF-PORTABLE RESTROOM SVCS,HAND SANTZ-4TH & PACIFIC	25186	2	144.50

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
59701	EMPIRE PORTABLE RESTROOMS	GF-PORTABLE RESTROOM SVCS,HAND SANTZ-KOSHIO PARK	25186	3	144.50
59701	EMPIRE PORTABLE RESTROOMS	GF-PORTABLE RESTROOM SVCS,HAND SANTZ-HWY 52	25186	4	144.50
59701	EMPIRE PORTABLE RESTROOMS	GF-PORTABLE RESTROOM SVCS,HAND SANTZ-CHESTNUT & HICKORY	25186	5	144.50
59701	EMPIRE PORTABLE RESTROOMS	GF-PORTABLE RESTROOM SVCS,HAND SANTZ-REC CTR PARK	25186	6	144.50
Total 59701:					852.00
59702	FORT LUPTON CAR WASH LLC	GF-JUN16 CAR WASHES-POLICE	JUN16 CAR	1	198.25
59702	FORT LUPTON CAR WASH LLC	GF-JUN16 CAR WASHES-COMM SVCS	JUN16 CAR	2	8.50
59702	FORT LUPTON CAR WASH LLC	GF-JUN16 CAR WASHES/LEGIST-CITY ADMIN	JUN16 CAR	3	18.00
Total 59702:					224.75
59703	FORT LUPTON GREENS LLP	GF-REFUND DEPOSIT FT LUPT GREENS	07.15.16 RF	1	473.60
Total 59703:					473.60
59704	FORT LUPTON VETERINARY	GF-ANIMAL IMPS 16-35/16-40-COMM SVCS	912882	1	270.00
59704	FORT LUPTON VETERINARY	GF-ANIMAL IMPS 16-41/16-46-COMM SVCS	912885	1	185.00
59704	FORT LUPTON VETERINARY	GF-ANIMAL IMPS 16-47/16-52-COMM SVCS	912895	1	255.00
Total 59704:					710.00
59705	FT LUPTON HIGHLANDS-160 GENE	GF-REFUND DEPOSIT FT LUPT HIGHLANDS	7.15.16 RFD	1	1,500.00
Total 59705:					1,500.00
59706	GOVCONNECTION	GF-DISPLAY PORT CABLES-IT	53950048	1	49.80
59706	GOVCONNECTION	GF-VIEWSONIC MONITORS VX2457-M4D-IT	53966888	1	623.64
Total 59706:					673.44
59707	HD SUPPLY WATERWORKS, LTD	UF-REPAIR KIT-WATERLINE	F748986	1	38.00
59707	HD SUPPLY WATERWORKS, LTD	UF-METER LID RISERS-WATERLINE	F807511	1	736.30
Total 59707:					774.30
59708	HIGHWAY 160 GENERAL PARTNER	GF-REFUND DEPOSIT HYW 160 LLP	07.15.16 RF	1	4,190.00
Total 59708:					4,190.00
59709	HIGHWAY 52 GENERAL PARTNERS	GF-REFUND DEPOSIT HWY 52 PARTNERSHIP	07.15.16 RF	1	1,500.00
Total 59709:					1,500.00
59710	ID EDGE INC	REC-LANYARDS FOR MEMBERS	75266	1	705.16
Total 59710:					705.16
59711	ITEDIUM, INC	GF-AUG16 COBRA NOTICE PACKAGE-HR	4841698	1	70.20
Total 59711:					70.20
59712	JOHN DEERE FINANCIAL	GF-MOWER PARTS-B&G	476485	1	51.00

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59712	JOHN DEERE FINANCIAL	GF-MOWER PARTS/LATE FEE-B&G	476485	2	1.00
Total 59712:					52.00
59713	KONICA MINOLTA BUSINESS	GF-06/07-06/27/2016 COPIER LEASE-POLICE	240243439	1	187.14
59713	KONICA MINOLTA BUSINESS	GF-06/07-06/27/2016 COPIES-POLICE	240243439	2	8.66
59713	KONICA MINOLTA BUSINESS	REC-06/07-06/27/16 COPIER LEASE	240243710	1	155.72
59713	KONICA MINOLTA BUSINESS	REC-06/07-06/27/16 COPIES	240243710	2	2.04
Total 59713:					353.56
59714	LEANN PERINO	GF-BERTHOUD-NISP&WINDY GAP	JUL16 MILE	1	65.45
Total 59714:					65.45
59715	LINDA KUDRNA	CPR-ERIE,NGLENN,GREELEY-SENIORS	JUN/JUL/AU	1	71.28
Total 59715:					71.28
59716	LOST CREEK GUIDE	GF-JUL 4TH OIL & GAS ISSUE AD-LEGIST	9706	1	469.00
Total 59716:					469.00
59717	LUPTON SUNRISE LLP	GF-REFUND DEPOSIT SUNRISE DEVL P	07.15.16 RF	1	992.40
Total 59717:					992.40
59718	MASEK GOLF CAR OF COLORADO	GF-CART RENTALS/WRESTLING TOURNEY-LEGIST	01-30366	1	350.00
Total 59718:					350.00
59719	NATIONAL METER &	UF-10 3/4 X 9 METER BODIES-WLINES	S1073318.00	1	786.90
59719	NATIONAL METER &	UF-M35 TRANSPONDERS-WLINES	S1073318.00	2	1,873.10
59719	NATIONAL METER &	UF-METER SETTERS-WLINES	S1073318.00	3	1,432.48
59719	NATIONAL METER &	UF-METER BODIES WITH TRANSPONDERS-WLINES	S1074310.00	1	3,990.00
59719	NATIONAL METER &	UF-METER SETTERS-WLINES	S1074310.00	2	511.60
Total 59719:					8,594.08
59720	NEVE'S UNIFORMS & EQUIPMENT	GF-BODY ARMOUR/BARKLEY-POLICE	LN-338404	1	650.00
59720	NEVE'S UNIFORMS & EQUIPMENT	GF-CARGO PANTS/GROSSMAN-POLICE	LN-338461	1	173.96
Total 59720:					823.96
59721	NEXTRUST, INC	UF-JUL16 UTIL BILL SERVICE-UTIL BILL	171625	1	1,676.87
Total 59721:					1,676.87
59722	O'REILLY AUTO PARTS	GF-TREATMENT PRODUCT-SHOP	4489-279543	1	5.98
Total 59722:					5.98
59723	PLATTE VALLEY MEDICAL CTR	GF-CR16-4292 CLIENT TESTING-POLICE	10566685	1	80.00
59723	PLATTE VALLEY MEDICAL CTR	GF-CLIENT TESTING/CR1604869-POLICE	10595080	1	80.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 59723:					160.00
59724	PURIFOY CHEV CO	GF-OIL CHG,DORR LOCK INSTALL-POLICE	223610	1	129.14
Total 59724:					129.14
59725	R & L TIRES	CEM-TIRE,INSTALL TUBE	21132	1	27.07
59725	R & L TIRES	CEM-TIRE REPAIR-CEMETERY	21231	1	10.00
Total 59725:					37.07
59726	R&M SERVICES	GF-U1301 CHG OIL,BAL TIRE,,CK BRAKES-POLICE	10166	1	84.13
59726	R&M SERVICES	GF-CODE TRK CHG OIL-COMM SVCS	10167	1	54.13
59726	R&M SERVICES	GF-U1401 CHG OIL, ROTATE,INSP BRAKES-POLICE	10168	1	69.13
59726	R&M SERVICES	GF-U1404 CHG OIL-POLICE	10169	1	54.13
59726	R&M SERVICES	GF-U1301 2TIRES,REAR BRAKE,LABOR-POLICE	10170	1	492.98
59726	R&M SERVICES	GF-U1402 CHG OIL, TIRE REPAIR-POLICE	10171	1	64.13
59726	R&M SERVICES	GF-U1403 4 TIRES,ROTORS,CHG OIL-POLICE	10172	1	800.05
Total 59726:					1,618.68
59727	RENEWABLE FIBER INC	GF-METRO RED MULCH-B&G	INV0583633	1	105.60
59727	RENEWABLE FIBER INC	GF-METRO-RED MULCH-B&G	INV0583825	1	105.60
59727	RENEWABLE FIBER INC	GF-COLORADO ROSE 1 1/2/PARKS-B&G	INV0585162	1	34.15
Total 59727:					245.35
59728	ROCKY MOUNTAIN MARKETING C	REC-2016 COMM GUIDE AD	7-25-16 REC	1	240.00
Total 59728:					240.00
59729	SYNERGETIC SYSTEMS, LLC	GF-POLICE NEW HIRE TESTING-POLICE	7598	1	2,300.00
Total 59729:					2,300.00
59730	THERMO FARMS GENERAL PARTN	GF-REFUND DEPOSIT THERMO FARMS DEV-PLANNING	07.15.16 DV	1	1,500.00
Total 59730:					1,500.00
59731	TRENCH SHORING SERVICES	UF-TRENCH BOX,END PANELS-WL	01-66761	1	280.00
Total 59731:					280.00
59732	TRUDILIGENCE LLC	GF-42 MVR CHECKS-HR	18965	1	207.90
59732	TRUDILIGENCE LLC	GF-DOT CHECKS/INS-MISC	18965	2	60.00
59732	TRUDILIGENCE LLC	GF-PRE-EMPLOYMENT CHECKS-HR	18965	3	142.99
59732	TRUDILIGENCE LLC	GF-DOT CHECKS/INS-MISC	18965	4	115.00
Total 59732:					525.89
59733	ULTRAMAX AMMO CO	GF-AMMUNITION FF9B2 FORCE ON FORCE-PD	158068	1	660.00
59733	ULTRAMAX AMMO CO	GF-AMMUNITION FF9R2 FORCE ON FORCE-PD	158068	2	220.00
Total 59733:					880.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
59734	UNITED POWER	GF-AM 2016-084 ELECTRIC SERVICE KOSHIO-B&G	100595	1	1,200.00
Total 59734:					1,200.00
59735	UTILITY NOTIFICATION CENTER	STX-LINE LOCATES	216070387	1	240.24
Total 59735:					240.24
59736	UTILITY SERVICE COMPANY INC	UF-AM2016-042 ICE PIGGING-WLINES	399329	1	60,000.00
Total 59736:					60,000.00
59737	WAGNER EQUIPMENT CO.	GF-CAT GRADER VALVE,WIRE-STREETS	P00C189871	1	293.12
59737	WAGNER EQUIPMENT CO.	UF-IMPLEMENT CONTROL REPAIR-WL	S00W150678	1	269.54
59737	WAGNER EQUIPMENT CO.	UF-IMPLEMENT CONTROL REPAIR-SL	S00W150678	2	269.54
Total 59737:					832.20
59738	WALK RIGHT IN/	GF-CLIENT TESTING/CR16-01296-POLICE	130637	1	47.40
59738	WALK RIGHT IN/	GF-CR16-3215 CLIENT TESTING-POLICE	213516P684	1	128.76
59738	WALK RIGHT IN/	GF-CR16-1921 CLIENT TESTING-POLICE	213520P735	1	109.91
Total 59738:					286.07
59739	WELD COUNTY CLERK AND RECO	GF-VEH EMISSIONS TEST-STREETS	07.01.16 INS	1	25.00
59739	WELD COUNTY CLERK AND RECO	GF-VEH EMISSIONS TEST-B&G	07.01.16 INS	2	25.00
Total 59739:					50.00
59740	WILLIAMS AND WEISS CONSULTIN	WST-JUL16 WATER PLANNING	914	1	810.00
59740	WILLIAMS AND WEISS CONSULTIN	WST-JUL16 DECREE ACCOUNTING	914	2	1,350.00
Total 59740:					2,160.00
59741	WOHNRADE CIVIL ENGINEERS INC	SSTX-AM 2016-095 WCR 16 PROJECT MANAGEMENT-STREETS	1371	1	1,098.76
59741	WOHNRADE CIVIL ENGINEERS INC	SSTX-AM2016-043 S DENVER REHAB DESIGN-STREETS	1372	1	5,417.58
Total 59741:					6,516.34
59742	XCEL ENERGY-GAS	CPR-JUN/JUL16 GAS SERVICE	5320352370	1	70.97
59742	XCEL ENERGY-GAS	CPR-JUN/JUL16 GAS SERVICE-MUSEUM	5320352370	2	40.76
59742	XCEL ENERGY-GAS	GF-JUN/JUL16 GAS SERVICE-SHOP	5320352370	3	53.10
59742	XCEL ENERGY-GAS	GF-JUN/JUL16 GAS SERVICE-VERIZON BLDG	5320352370	4	38.92
Total 59742:					203.75
59743	YOUTH & FAMILY CONNECTIONS	GF-2016 CONTIRBUTION/JUVENILE ASSESSMT-POLICE	1425	1	4,563.00
Total 59743:					4,563.00
59744	WELD COUNTY SCH DIST RE8	GF-2016 SCHOOL SUPPLY DRIVE-POLICE	2016 SCHO	1	8,496.92
Total 59744:					8,496.92

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
59745	AMERICAN DISPOSAL SERVICES	CPR-07/08/16 ROLL OFF	0005468299	1	345.00
59745	AMERICAN DISPOSAL SERVICES	GF-JUL16 ROLLOFF PICKUP-B&G	0005469131	1	215.00
59745	AMERICAN DISPOSAL SERVICES	GF-JUL 4TH PICKUP-LEGIST	JUL4TH PIC	1	267.00
Total 59745:					827.00
59746	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492329421	1	46.78
59746	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492329421	2	46.77
59746	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-B&G	492329421	3	87.61
59746	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-CITY HALL	492329422	1	35.73
59746	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-SHOP	492329422	2	107.90
Total 59746:					324.79
59747	BG'S JAPANESE DESIGNS	GF-JUL 4TH T-SHIRT FOR SPONSORS-LEGIST	5337	1	55.00
59747	BG'S JAPANESE DESIGNS	GF-BLOUSES WITH MUNICIPAL CT-COURT	5342	1	220.00
Total 59747:					275.00
59748	C.E.M. SALES & SERVICE	REC-POOL/SPA CHEMICALS	141000	1	959.65
Total 59748:					959.65
59749	CARQUEST AUTO PARTS	UF-FLASHER/FORD F 250-SEWERLINE	2057-390051	1	13.10
59749	CARQUEST AUTO PARTS	GF-PARTS FOR 99 DODGE RAM/OMI	2057-390226	1	297.61
59749	CARQUEST AUTO PARTS	GF-THERMOSTAT RTN/OMI TRK	2057-390228	1	5.24
59749	CARQUEST AUTO PARTS	GF-BYPASS HOSE/OMI	2057-390241	1	4.35
59749	CARQUEST AUTO PARTS	GF-RIB BELT, SERPENTINE BELT RTN/OMI	2057-390313	1	5.38
59749	CARQUEST AUTO PARTS	GF-COVENTIONAL GREENSFS/OMI	2057-390382	1	37.02
59749	CARQUEST AUTO PARTS	GF-BYPASS PULLEY RTN/OMI	2057-390384	1	39.14
Total 59749:					302.32
59750	CASELLE, INC.	GF-SEP16 CLARITY SUPPORT-CITY CLERK	74840	1	58.50
59750	CASELLE, INC.	GF-SEP16 CLARITY SUPPORT-COURT	74840	2	156.00
59750	CASELLE, INC.	GF-SEP16 CLARITY SUPPORT-HR	74840	3	175.50
59750	CASELLE, INC.	GF-SEP16 CLARITY SUPPORT-FINANCE	74840	4	1,092.00
59750	CASELLE, INC.	UF-SEP16 CLARITY SUPPORT-UTIL BILL	74840	5	390.00
59750	CASELLE, INC.	CEM-SEP16 CLARITY SUPPORT	74840	6	78.00
59750	CASELLE, INC.	GF-SEP16 CLARITY SUPPORT-CITY CLERK	74840	7	1,950.00
59750	CASELLE, INC.	GF-SEP16 CLARITY SUPPORT-IT	74840	8	1,950.00
Total 59750:					1,950.00
59751	CIRSA/PC	GF-PROPERTY CLAIM PC6000217-2 DEDUCT	161361	1	935.52
Total 59751:					935.52
59752	CO DEPARTMENT OF HEALTH	UF-2016-17 PERMIT CO0021440	WU1710216	1	11,410.00
59752	CO DEPARTMENT OF HEALTH	UF-2016/17 PRETREATMENT BILLING	WU1710216	1	94.00
Total 59752:					11,504.00
59753	COLORADO ANALYTICAL LAB	UF-SEPTIC TESTING/HAULER	160720056	1	480.40
59753	COLORADO ANALYTICAL LAB	UF-COLIFORM TESTING-WATERLINE	160728028	1	23.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 59753:					503.40
59754	COMCAST BUSINESS	GF-8/1-8/31/16 INTERNET SVC-IT	44827520	1	1,512.66
59754	COMCAST BUSINESS	REC-8/1-8/31/16 INTERNET-REC	44827520	2	312.65
Total 59754:					1,825.31
59755	COMCAST CABLE COMM, LLC	CPR-07/25-08/24/16 CABLE SVCS	6460124495	1	9.50
59755	COMCAST CABLE COMM, LLC	CPR-07/25-08/24/16 CABLE SVCS	6460124495	2	141.65
Total 59755:					151.15
59756	COOKS INTERIORS	GF-COVE BASE OFFICE IN BASEMENT-CITY HALL	6214	1	65.00
Total 59756:					65.00
59757	CPS DISTRIBUTORS INC	GF-SPRINKLER PARTS/VOLLEYBALL CT-B&G	233753900	1	395.68
Total 59757:					395.68
59758	DISCOUNT ATTENTION GETTERS!	GF-PAYROLL CHECKS/VOID PRINTED WHEN COPIED-FINANCE	277	1	592.00
Total 59758:					592.00
59759	ELIFEGUARD, INC.	REC-LIFEGUARD UNIFORMS	62374	1	22.05
Total 59759:					22.05
59760	GREENHOUSE HOLDINGS LLC	GF-REFUND COLORSTAR DEV DEP	DEV DEP RE	1	250.00
Total 59760:					250.00
59761	HASLER-MAILROOM FINANCE, INC	GF-JUL16 POSTAGE-LEGIST	02508870 JU	1	11.89
59761	HASLER-MAILROOM FINANCE, INC	GF-JUL16 POSTAGE-COURT	02508870 JU	2	42.12
59761	HASLER-MAILROOM FINANCE, INC	GF-JUL16 POSTAGE-CITY ADMIN	02508870 JU	3	2.46
59761	HASLER-MAILROOM FINANCE, INC	GF-JUL16 POSTAGE-FINANCE	02508870 JU	4	78.98
59761	HASLER-MAILROOM FINANCE, INC	GF-JUL16 POSTAGE-POLICE	02508870 JU	5	64.95
59761	HASLER-MAILROOM FINANCE, INC	GF-JUL16 POSTAGE-PW	02508870 JU	6	82.10
59761	HASLER-MAILROOM FINANCE, INC	GF-JUL16 POSTAGE-PLANNING	02508870 JU	7	62.78
59761	HASLER-MAILROOM FINANCE, INC	GF-JUL16 POSTAGE-HR	02508870 JU	8	1.82
59761	HASLER-MAILROOM FINANCE, INC	UF-JUL16 POSTAGE-WATERLINE	02508870 JU	9	3.72
59761	HASLER-MAILROOM FINANCE, INC	GOLF-JUL16 POSTAGE	02508870 JU	10	27.90
59761	HASLER-MAILROOM FINANCE, INC	LIB-JUL16 POSTAGE	02508870 JU	11	16.28
Total 59761:					395.00
59762	LAMP RYNEARSON & ASSOCIATES	GF-REFUND DEPOSIT SILICON RANCH SUP2015-003	REFUND DE	1	1,854.11
Total 59762:					1,854.11
59763	NEW HORIZONS	GF-EXCEL PIVOT TABLES-HR	INV-338276-	1	195.00
Total 59763:					195.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
59764	NEWMAN TRAFFIC SIGNS	GF-VARIOUS SIGNS-STREETS	TI-0300626	1	206.54
Total 59764:					206.54
59765	PETROCK & FENDEL PC	WST-JUL16 LEGAL FEES	26821	1	1,687.00
Total 59765:					1,687.00
59766	POWER SERVICE COMPANY	UF-HYDRANT METER REFUND-11651614	1069018	1	1,500.00
Total 59766:					1,500.00
59767	R & L TIRES	GF-SKID STEER TIRE REPAIR-STREETS	21303	1	15.00
Total 59767:					15.00
59768	ROCKY MOUNTAIN LOW VOLTAGE	CPR-3RD QTR 2016 SECURITY MONITORING	20160864	1	135.00
Total 59768:					135.00
59769	TBG SERVICE COMPANY, LLC	GF-KEROSENE-SHOP	332630	1	26.40
59769	TBG SERVICE COMPANY, LLC	GF-KEROSENE-STREETS	332630	2	26.40
59769	TBG SERVICE COMPANY, LLC	UF-KEROSENE-WATERLINE	332630	3	26.40
59769	TBG SERVICE COMPANY, LLC	UF-KEROSENE-SEWERLINE	332630	4	26.40
59769	TBG SERVICE COMPANY, LLC	CEM-KEROSENE	332630	5	26.40
Total 59769:					132.00
59770	TOSHIBA FINANCIAL SERVICES	GF-COPIER LEASE TRANSITION-POLICE	308514330 0	1	157.44
59770	TOSHIBA FINANCIAL SERVICES	GF-COPIER LEASE TRANSITION-FINANCE	308514330 0	2	157.45
59770	TOSHIBA FINANCIAL SERVICES	GF-COPIER LEASE TRANSITION-ADMIN	308514330 0	3	157.45
59770	TOSHIBA FINANCIAL SERVICES	REC-COPIER LEASE TRANSITION	308514330 0	4	157.45
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIER LEASE& LATE FEES-IT	309134799 0	1	264.28
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIER LEASE-POLICE	309134799 0	2	259.91
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIER LEASE-FINANCE	309134799 0	3	259.92
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIER LEASE-CITY ADMIN	309134799 0	4	259.92
59770	TOSHIBA FINANCIAL SERVICES	REC-06/10-07/10/16 COPIER LEASE	309134799 0	5	259.92
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIER LEASE LATE FEE-IT	309134799 0	6	4.37
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIER LEASE LATE FEE-FINANCE	309134799 0	7	4.37
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIER LEASE LATE FEE-ADMIN	309134799 0	8	4.36
59770	TOSHIBA FINANCIAL SERVICES	REC-06/10-07/10/16 COPIER LEASE LATE FEE	309134799 0	9	4.36
59770	TOSHIBA FINANCIAL SERVICES	COLF-06/10-07/10/16 COPIER LEASE	309134799 0	10	197.36
59770	TOSHIBA FINANCIAL SERVICES	COLF-06/10-07/10/16 COPIER LEASE LATE FEES	309134799 0	11	19.74
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIES OVERAGE-IT	309134799 0	12	5.64
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIES OVERAGE-HR	309134799 0	13	72.01
59770	TOSHIBA FINANCIAL SERVICES	GF-06/10-07/10/16 COPIES OVERAGE-PLANNING	309134799 0	14	50.23
Total 59770:					2,296.18
59771	TRI-STATE G&T	GF-REFUND DEPOSIT TRI STATE MONOPOLE	RF DV DEPS	1	250.00
Total 59771:					250.00
59772	UNITED POWER	GF-JULY'16 ELECTRIC-WCR8 SIGNAL	17149700-JU	1	52.81

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 59772:					52.81
59773	VERIZON WIRELESS SVCS LLC	GOLF-06/27-07/26/16 WIRELESS	9769421672	1	263.61
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-LEGIST	9769421672	2	51.21
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-COURT	9769421672	3	51.21
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-CITY CLERK	9769421672	4	36.22
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-CITY ADMIN	9769421672	5	103.67
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-FINANCE	9769421672	6	52.46
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 EQUIP ADJ-FINANCE	9769421672	7	150.00-
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-HR	9769421672	8	36.22
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-IT	9769421672	9	46.22
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-POLICE	9769421672	10	774.80
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-PW	9769421672	11	379.98
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-B&G	9769421672	12	289.81
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 EQUIP ADJ-B&G	9769421672	13	150.00-
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-INSPECTIONS	9769421672	14	40.01
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-PLANNING	9769421672	15	183.66
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-CODE	9769421672	16	36.22
59773	VERIZON WIRELESS SVCS LLC	GF-06/27-07/26/16 WIRELESS-COMM SVCS	9769421672	17	36.22
59773	VERIZON WIRELESS SVCS LLC	CPR-06/27-07/26/16 WIRELESS	9769421672	18	14.64
59773	VERIZON WIRELESS SVCS LLC	REC-06/27-07/26/16 WIRELESS	9769421672	19	14.64
59773	VERIZON WIRELESS SVCS LLC	UF-06/27-07/26/16 WIRELESS-WTLINE	9769421672	20	29.28
Total 59773:					2,140.08
59774	VERIZON WIRELESS SVCS LLC	UF-JUL16 WIRELESS/PERRY PIT	9769486172	1	62.85
Total 59774:					62.85
59775	WAXIE SANITARY SUPPLY	CPR-ROLL TOWELS,SOAP, TISSUE, MISC	76094478	1	619.31
59775	WAXIE SANITARY SUPPLY	REC-HAND WIPES,CLEANERS,PURELL,MISC	76094480	1	928.35
Total 59775:					1,547.66
59776	WELD CNTY CLERK/RECORDER	GF-HBP AGREEMENT	16-34946	1	31.00
59776	WELD CNTY CLERK/RECORDER	GF-MAXUM RESOLUTION & SITE PLAN	16-34946	2	32.00
Total 59776:					63.00
59777	WELD COUNTY ACCTG DEPART	OMI-MAR16 FUEL	S0054670	1	71.34
59777	WELD COUNTY ACCTG DEPART	GF-MAR16 FUEL-COMM SVCS	S0054670	2	31.23
59777	WELD COUNTY ACCTG DEPART	GF-MAR16 FUEL-POLICE	S0054670	3	1,235.82
59777	WELD COUNTY ACCTG DEPART	GF-MAR16 FUEL-PLANNING	S0054670	4	27.86
59777	WELD COUNTY ACCTG DEPART	GF-MAR16 FUEL-B&G	S0054670	5	338.32
59777	WELD COUNTY ACCTG DEPART	CPR-MAR16 FUEL-SENIORS	S0054670	6	24.51
59777	WELD COUNTY ACCTG DEPART	REC-MAR16 FUEL	S0054670	7	24.50
59777	WELD COUNTY ACCTG DEPART	GF-MAR16 FUEL-STREETS	S0054670	8	658.51
59777	WELD COUNTY ACCTG DEPART	GF-MAR16 FUEL-WTRLINE	S0054670	9	658.51
59777	WELD COUNTY ACCTG DEPART	GF-MAR16 FUEL-SWLINE	S0054670	10	329.25
59777	WELD COUNTY ACCTG DEPART	CEM-MAR16 FUEL	S0054670	11	174.25
59777	WELD COUNTY ACCTG DEPART	OMI-JUL16 FUEL	S0054828	1	240.45
59777	WELD COUNTY ACCTG DEPART	GF-JUL16 FUEL-COMM SVCS	S0054828	2	69.83
59777	WELD COUNTY ACCTG DEPART	GF-JUL16 FUEL-POLICE	S0054828	3	1,950.74
59777	WELD COUNTY ACCTG DEPART	GF-JUL16 FUEL-PLANNING CODE	S0054828	4	31.17
59777	WELD COUNTY ACCTG DEPART	GF-JUL16 FUEL-B&G	S0054828	5	636.50

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
59777	WELD COUNTY ACCTG DEPART	CPR-JUL16 FUEL-SENIORS	S0054828	6	55.71
59777	WELD COUNTY ACCTG DEPART	REC-JUL16 FUEL	S0054828	7	55.72
59777	WELD COUNTY ACCTG DEPART	GF-JUL16 FUEL-STREETS	S0054828	8	562.31
59777	WELD COUNTY ACCTG DEPART	GF-JUL16 FUEL-WTRLINE	S0054828	9	562.31
59777	WELD COUNTY ACCTG DEPART	GF-JUL16 FUEL-SWLINE	S0054828	10	281.15
Total 59777:					8,019.99
59778	TODD HODGES DESIGN, LLC	GF-07/25-08/07/16 PLANNING SVCS	2899	1	4,153.75
59778	TODD HODGES DESIGN, LLC	GF-07/25-08/07/16 ECON DEV-PLANNING	2899	2	1,777.50
59778	TODD HODGES DESIGN, LLC	GF-07/25-08/07/16 ERLINGER SIT PLAN ADM2016-003	2899	3	203.75
59778	TODD HODGES DESIGN, LLC	GF-07/25-08/07/16 MOUNTAIN SKY PPL2016-001	2899	4	353.75
Total 59778:					6,488.75
9001294	BANK OF COLORADO	UF-JUL16 LOCKBOX FEES-UTIL BILL	LOCK BOX F	1	840.00 M
Total 9001294:					840.00
9001295	COMDATA BUSINESSLINK	GF-JUL17 PURCHASE CARD TRANS-VARIOUS	JUL17 PURC	1	20,248.49 M
Total 9001295:					20,248.49
9001296	EMPS	REC-CREDIT CARD FEES FOR 07/16	CC FEES 07/	1	23.16 M
9001296	EMPS	UF-CREDIT CARD FEES FOR 07/16-UTIL BILL	CC FEES 07/	2	23.16 M
Total 9001296:					46.32
9001297	EMPS	REC-CREDIT CARD FEES FOR 07/16	CRDT CARD	1	911.49 M
9001297	EMPS	UF-CREDIT CARD FEES FOR 07/16-UTIL BILL	CRDT CARD	2	911.48 M
Total 9001297:					1,822.97
9001298	EMPS	REC-CREDIT CARD FEES FOR 07/16	C CARD FEE	1	43.38 M
9001298	EMPS	UF-CREDIT CARD FEES FOR 07/16-UTIL BILL	C CARD FEE	2	43.37 M
Total 9001298:					86.75
9001299	PIVOTAL PAYMENTS	UF-CRD CARD FEES 07/16-UTIL BILL	CRD CD FEE	1	840.11 M
Total 9001299:					840.11
9001300	FIRE & POLICE PENSION ASC	GF-08/05/16 FPPA CONTRIBUTIONS-POLICE	FPPA DUES	1	922.88 M
Total 9001300:					922.88
Grand Totals:					272,354.36

Report Criteria:

Report type: GL detail

Check.Voided = {=} No

[Report].Check GL Account = "1000010100"-2082059075" ,"3000010100"-5082059090","7000010100"-9999999999"

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Todd Hodges Design, LLC  
 2412 Denby Court  
 Fort Collins, Colorado 80526  
 970-613-8556

# Invoice

Date	Invoice #
8/8/2016	2899

<b>Bill To</b>
City of Fort Lupton Attn: Claud Hanes 130 S. McKinley Avenue Fort Lupton, Colorado 80621

Terms	Project	Project Number
Due on receipt		Fort Lupton

Item	Description	Qty	Rate	Serviced	Amount
Consulting 1	planning services July 25 - August 7, 2016	51.91	125.00		6,488.75

Please remit to above address. Thank you for your business.

<b>Total</b>	\$6,488.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,488.75

<b>Phone #</b>
970-613-8556

## Todd Hodges

---

**From:** THDLLC <toddhodgesdesign@qwestoffice.net>  
**Sent:** Monday, August 08, 2016 8:26 AM  
**To:** toddhodgesdesign@qwestoffice.net  
**Subject:** Time tracking data export  
**Attachments:** CSVExport.csv; Untitled attachment 00004.txt; TotalsCSVExport.csv; Untitled attachment 00007.txt

Mon 7/25/16:

Fort Lupton, 8:18 AM to 5:07 PM (8.82h) at \$125.00/hour for \$1,102.08  
Calls, emails, staff mtg, schedules, mtg with Andy, walk in mtgs, code, permits

Total: 8.82h (\$1,102.08)

Tue 7/26/16:

Fort Lupton, 6:12 AM to 10:27 AM (3.25h) for \$406.25 1h break, 7:15 AM to 8:15 AM

Voice mail, emails, correspondence, updates, schedules

Economic dev, 11:00 AM to 12:46 PM (1.77h) for \$220.83 (Mtg on cottonwood, research ) Erlanger site plan, 3:00 PM to 4:38 PM (1.63h) for \$204.17 (Review plans, sites, correspondence ) Fort Lupton, 1:36 PM to 5:41 PM (2.45h) for \$306.25 (Project follow up, staff items, budget, updates ) 1.63h break, 3:00 PM to 4:38 PM

Total: 9.1h (\$1,137.50)

Wed 7/27/16:

Economic dev, 7:32 AM to 12:50 PM (5.3h) for \$662.50 Calls, walk in mtgs, mtg on range, updates, research

Total: 5.3h (\$662.50)

Thu 7/28/16:

Fort Lupton, 10:25 AM to 11:29 AM (1.07h) for \$133.33 (Calls, emails)

Total: 1.07h (\$133.33)

Mon 8/1/16:

Fort Lupton, 3:20 PM to 7:46 PM (3.6h) for \$450.00 0.83h break, 5:10 PM to 6:00 PM

Calls, updates, Anadarko wells prep, Anadarko to Council

Total: 3.6h (\$450.00)

Tue 8/2/16:

Fort Lupton, 6:46 AM to 7:30 AM (0.73h) for \$91.67 (Val's, updates, emails) Economic dev, 9:30 AM to 11:10 AM (1.67h) for \$208.33 (New project site, calls) Mountain Sky PPL2016-001, 7:30 AM to 11:50 AM (2.83h) for \$354.17 1.5h break, 9:40 AM to 11:10 AM

Call to Jon, email submittal review, correspondence

Fort Lupton, 11:51 AM to 4:19 PM (4.05h) for \$506.25 (Calls, updates, emails, staff items ) 0.42h break, 2:45 PM to 3:10 PM

Fort Lupton, 4:50 PM to 5:37 PM (0.78h) for \$97.92 (Staff review, emails, schedules )  
Total: 10.07h (\$1,258.33)

Wed 8/3/16:

Economic dev, 7:08 AM to 12:37 PM (5.48h) for \$685.42 (Calls on range, mtgs on range and new projects)  
Total: 5.48h (\$685.42)

Thu 8/4/16:

Fort Lupton, 7:23 AM to 11:23 AM (4h) for \$500.00 (Call on annexation, code) Fort Lupton, 2:30 PM to 4:00 PM (1.5h) for \$187.50 (Calls, code, PC items, staff items)  
Total: 5.5h (\$687.50)

Fri 8/5/16:

Fort Lupton, 8:21 AM to 10:27 AM (2.1h) for \$262.50 (Calls, staff items, updates, schedules )  
Total: 2.1h (\$262.50)

Sun 8/7/16:

Fort Lupton, 10:30 AM to 11:23 AM (0.88h) for \$110.42 (Schedules, emails)  
Total: 0.88h (\$110.42)

Grand Total: 51.92h (\$6,489.58)

Job	Clocked In	Clocked Out	Duration	Comment
Fort Lupton	7/25/2016 8:18	7/25/2016 17:07	8.82	Calls, emails, staff mtg, schedules, mtg with Andy, walk in mtgs, code, permits
Fort Lupton	7/26/2016 6:12	7/26/2016 10:27	3.25	Voice mail, emails, correspondence, updates, schedules
Economic dev	7/26/2016 11:00	7/26/2016 12:46	1.77	Mtg on cottonwood, research
Erlanger site plan	7/26/2016 15:00	7/26/2016 16:38	1.63	Review plans, sites, correspondence
Fort Lupton	7/26/2016 13:36	7/26/2016 17:41	2.45	Project follow up, staff items, budget, updates
Economic dev	7/27/2016 7:32	7/27/2016 12:50	5.3	Calls, walk in mtgs, mtg on range, updates, research
Fort Lupton	7/28/2016 10:25	7/28/2016 11:29	1.07	Calls, emails
Fort Lupton	8/1/2016 15:20	8/1/2016 19:46	3.6	Calls, updates, Anadarko wells prep, Anadarko to Council
Fort Lupton	8/2/2016 6:46	8/2/2016 7:30	0.73	Val's, updates, emails
Economic dev	8/2/2016 9:30	8/2/2016 11:10	1.67	New project site, calls
Mountain Sky PPL2016-001	8/2/2016 7:30	8/2/2016 11:50	2.83	Call to Jon, email submittal review, correspondence
Fort Lupton	8/2/2016 11:51	8/2/2016 16:19	4.05	Calls, updates, emails, staff items
Fort Lupton	8/2/2016 16:50	8/2/2016 17:37	0.78	Staff review, emails, schedules
Economic dev	8/3/2016 7:08	8/3/2016 12:37	5.48	Calls on range, mtgs on range and new projects
Fort Lupton	8/4/2016 7:23	8/4/2016 11:23	4	Call on annexation, code
Fort Lupton	8/4/2016 14:30	8/4/2016 16:00	1.5	Calls, code, PC items, staff items
Fort Lupton	8/5/2016 8:21	8/5/2016 10:27	2.1	Calls, staff items, updates, schedules
Fort Lupton	8/7/2016 10:30	8/7/2016 11:23	0.88	Schedules, emails

total time: 51.91

# INVOICE

ZV

Correspondence Only:

UTILITY SERVICE CO., INC.  
P.O. Box 1350  
Perry, Georgia 31069



Mail Payments to:

UTILITY SERVICE CO., INC.  
P. O. Box 674233  
DALLAS, TX 75267-4233  
(478) 987-0303

**BILL TO**

CITY OF FORT LUPTON, CO  
ROY VESTAL  
130 S MCKINLEY  
FORT LUPTON, CO 80621

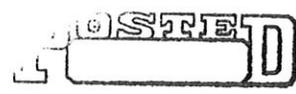
**PLEASE INCLUDE INVOICE COPY WITH PAYMENT**

Customer Number: 60706

**DUE UPON RECEIPT**

<u>INV. # /</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
399329	18-JUL-16	PER TOMMY HOLTON UPON COMPLETION OF ICE PIGGING PERFORMED ON THE APPROX 25,000 FT 6,8,12 INCH FORT LUPTON WATER MAINS	\$60,000.00	\$0.00	\$60,000.00
<b>TOTAL DUE TO UTILITY SERVICE CO., INC.</b>					\$60,000.00

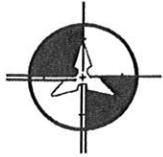
PO 2956  
JP



Thank You For Your Business

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.

2322



### Wohnrade Civil Engineers, Inc.

11582 Colony Row  
Broomfield, Colorado 80021

# Invoice

Date	Invoice #
8/1/2016	1371

Bill To
Roy Vestal City of Fort Lupton 130 S. McKinley Avenue Fort Lupton, Colorado 80621

PO #3038

*Roy V*

Terms	Due Date	Account #	Project
Net 30	8/31/2016	1501.00-CR16	CR16 Road Reconstruction

Description	Amount
Provide Construction Management services for the Weld County Road 16 Reconstruction project in Fort Lupton, Colorado. Provide ongoing project management and coordination with Client, contractors, and team consultants.  - Services provided from July 6 through July 31, 2016  Total at Project Manager/Engineer Rate (6.28 hrs @ \$175/hr)	1,098.76

**POSTED**

<b>Total</b>	\$1,098.76
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<b>Balance Due</b>	\$1,098.76
--------------------	------------

Two percent (2%) per month charge on unpaid balance.

Phone #
720-259-0965

## SUBCONTRACT APPLICATION FOR PAYMENT

Project #: N.A.  
 Project Name: Weid County Road 16 Reconstruction  
 Project Address: WCR 16 and State Highway 85  
 Fort Lupton, Colorado

Subcontract #: N.A.  
 Title: Civil Engineering  
 Due Date: N.A.

Pay Application No. : 2  
 Vendor Invoice No. : 1371

Subcontractor: Wohnrade Civil Engineers, Inc.  
 11582 Colony Row  
 Broomfield, Colorado 80021  
 Tel: 720-259-0965  
 Fax: 720-259-1519

Attn: Mary Wohnrade  
 Tel: 720-259-0965  
 Fax: 720-259-1519

C.O.	Task #	Task Description	Job	Phase	Cat.	Contract Amount	Previous Applications	Work Completed this Application	Total Completed to Date	Balance to Finish
000	01	WCR16 Construction Management Services	N.A.	N.A.	SUB	\$36,000.00	\$5,159.19	\$1,098.76	\$6,257.95	\$29,742.05
					Contract Amount:	\$36,000.00	\$5,159.19	\$1,098.76	\$6,257.95	\$29,742.05

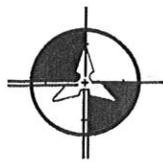
For labor and/or materials under the terms of the Subcontract for the period July 1, 2016 to July 31, 2016.

Signed: Mary B. Wohnrade, P.E.  
 Date: July 29, 2016

City of Fort Lupton Approval: *MWA*  
 Date: August 1, 2017

2322

# Invoice



## Wohnrade Civil Engineers, Inc.

11582 Colony Row  
Broomfield, Colorado 80021

Date	Invoice #
8/1/2016	1372

Bill To
Mr. Roy Vestal Public Works Director City of Fort Lupton P.O. Box 2618 Fort Lupton, Colorado 80621

57  
PO #2930  
*Roy V*

Terms	Due Date	Account #	Project
Net 30	8/31/2016	1604.00-SDA	S. Denver Avenue

Description	Amount
Engineering services to provide the preparation of final civil construction documents for the S. Denver Avenue Full-Depth Reclamation project in Fort Lupton, Colorado. Provide ongoing project management and coordination with Client, surveyor, and team consultants.	
- Services provided from July 1 through July 31, 2016	
Total at Principal Engineer Rate (2.95 hrs @ \$200/hr)	590.00
Total at Associate Engineer Rate (27.73 hrs @ \$120/hr)	3,327.58
UAS Mapping Services (remaining balance)	1,500.00

**POSTED**

<b>Total</b>	\$5,417.58
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<b>Balance Due</b>	\$5,417.58
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Two percent (2%) per month charge on unpaid balance.

Phone #
720-259-0965

## SUBCONTRACT APPLICATION FOR PAYMENT

Project #: N.A.  
 Project Name: S. Denver Avenue Full-Depth Reclamation  
 Project Address: Fort Lupton, Colorado

Subcontract #: N.A.  
 Title: Civil Engineering  
 Due Date: N.A.

Pay Application No.: 3  
 Vendor Invoice No.: 1372

Subcontractor: Wohnrade Civil Engineers, Inc.  
 11582 Colony Row  
 Broomfield, Colorado 80021  
 Tel: 720-259-0965  
 Fax: 720-259-1519

Attn: Mary Wohnrade  
 Tel: 720-259-0965  
 Fax: 720-259-1519

C.O.	Task #	Task Description	Job	Phase	Cat.	Contract Amount	Previous Applications	Work Completed this Application	Total Completed to Date	Balance to Finish
000	01	Preparation of Civil Engineering Construction Documents, Engineer's Estimate, and Project Specifications	N.A.	N.A.	SUB	\$74,400.00	\$12,648.25	\$5,417.58	\$18,065.83	\$56,334.17
				Contract Amount:		\$74,400.00	\$12,648.25	\$5,417.58	\$18,065.83	\$56,334.17

For labor and/or materials under the terms of the Subcontract for the period July 1, 2016 to July 31, 2016.

Signed: Mary B. Wohnrade, P.E.  
 Date: July 29, 2016

*MWA*

City of Fort Lupton Approval: \_\_\_\_\_  
 Date: August 1, 2017

## PURCHASE CARD TRANSACTIONS JUNE 2016

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/8/2016	SAFEWAY STORE 00010454	GF-MISC FOILAGE CHG-LEGIST	\$ 0.67
6/13/2016	WPY*COLORADO MUNICIPAL	GF-CMCA CONFERENCE-CITY CLERK	\$ 250.00
6/13/2016	EVERGREEN LODGE AT VAI	GF-LODGING FOR CONF/FORNOFF-CITY CLERK	\$ 159.00
6/22/2016	EVERGREEN LODGE AT VAI	GF-LODGING FOR CONF/FORNOFF-CITY CLERK	\$ 196.68
6/23/2016	GARFINKELS	GF-CONF MEALS-CITY CLERK	\$ 15.00
6/23/2016	KING SOOPERS #0705 FUE	GF-UNL REG 86/87 OC/CONF GAS-CITY CLERK	\$ 50.00
6/23/2016	WENDY'S #311	GF-CONF MEALS-CITY CLERK	\$ 7.72
6/24/2016	THE RED LION	GF-CONF MEALS-CITY CLERK	\$ 18.00
6/4/2016	OFFICE DEPOT #1080	GF-WIPES,DISINFECTING,2PK-CITY ADMIN	\$ 9.79
		GF-WIPES,DISINFECTING,2PK-POLICE	\$ 9.79
6/6/2016	ARROW OFFICE EQUIPMENT	GF-CALENDAR,ORGANIZER-FINANCE	\$ 28.00
6/6/2016	OFFICE DEPOT #1080	GF-PENCIL,#2 POLY LEAD,DISP,12/PK-FINANCE	\$ 4.17
6/6/2016	OFFICE DEPOT #1080	GF-STAPLE,1/4",15-25 SHT,5000BX-ADMIN	\$ 4.88
6/6/2016	OFFICE DEPOT #1080	GF-PAD,PERF,5X8,LGL,WHT,RLD,12PK-ADMIN	\$ 2.79
6/6/2016	OFFICE DEPOT #1080	GF-WINDEX,W/TRIGGERSPRAYER,32OZ-POLICE	\$ 4.29
6/6/2016	OFFICE DEPOT #1080	GF-CALCULATOR,PRINTING,P23-DHV-FINANCE	\$ 18.99
6/6/2016	OFFICE DEPOT #1080	GF-ENVELOPE,#10,WIN,24#,500CT,WHT-FINANCE	\$ 60.25
6/6/2016	OFFICE DEPOT #1080	GF-BATTERY,SIZE AA,ALKALINE,24BOX-ADMIN	\$ 6.43
6/6/2016	OFFICE DEPOT #1080	GF-FOLDER,LTR,1/3CUT,100BX,MANILA-POLICE	\$ 5.46
6/6/2016	OFFICE DEPOT #1080	GF-FOLDER,HNG,LTR,1/5CUT,25BX,GRN-POLICE	\$ 4.88
6/6/2016	OFFICE DEPOT #1080	GF-PAD,STENO,GREGG RLD,6X9,80'S-ADMIN	\$ 8.60
6/6/2016	OFFICE DEPOT #1080	GF-BATTERY,AAA,ENERGIZER,24/BX-ADMIN	\$ 6.72
6/6/2016	OFFICE DEPOT #1080	GF-TAPE,REFILL,MONO,CORRECTION-COURT	\$ 8.97
6/6/2016	OFFICE DEPOT #1080	GF-TONER,COLOR LASERJET,00A,BLK-FINANCE	\$ 70.99
6/6/2016	OFFICE DEPOT #1080	GF-TONER,COLOR LASERJET,01A,CYAN-FINANCE	\$ 76.76
6/6/2016	OFFICE DEPOT #1080	GF-TONER,COLOR LASERJET,02A,YEL-FINANCE	\$ 76.76
6/6/2016	OFFICE DEPOT #1080	GF-TONER,HP COL LSRJT,PRN,MAGENTA-FINANCE	\$ 76.76
6/6/2016	OFFICE DEPOT #1080	GF-PENCIL,#2,TICONDEROGA,48BX,YLW-POLICE	\$ 7.61
6/6/2016	OFFICE DEPOT #1080	GF-ENVELOPE,CAT,100BX,9X12,BRN-RECORDS	\$ 17.49
6/6/2016	OFFICE DEPOT #1080	GF-FORK,PLASTIC,1000CT,WHITE-ADMIN	\$ 22.89
6/6/2016	OFFICE DEPOT #1080	GF-INK,951CMY/950XL,COMBO,HP-COURT	\$ 185.74
6/6/2016	OFFICE DEPOT #1080	GF-END TAB FLDR STR LTR MAN REINF-RECORDS	\$ 76.96
6/6/2016	OFFICE DEPOT #1080	GF-MANILA FF,LTR,1/3 CUT-FINANCE	\$ 9.06
6/6/2016	OFFICEMAX/OFFICE DEPOT	GF-PEN,BP,RSVP,FINE,5PK,BLACK-FINANCE	\$ 4.29
6/6/2016	OFFICEMAX/OFFICE DEPOT	GF-PEN,ENERG,RTX,MED,.7MM,3PK,BLU-COURT	\$ 11.98
6/7/2016	FAMILY DOLLAR #5949	GF-TISSUE-ADMIN	\$ 8.25
6/8/2016	OFFICE DEPOT #1080	GF-REFILL INK, 2000PLUS, VIOL 10Z-COURT	\$ 5.99
6/14/2016	OFFICE DEPOT #1080	GF-TYLENOL,EXTRA-STRENGTH,50/BOX-ADMIN	\$ 9.74
6/14/2016	OFFICE DEPOT #1080	GF-PEN,BALL,PT,MEDIUM,BP-SM,BLUE-ADMIN	\$ 13.99
6/14/2016	OFFICE DEPOT #1080	GF-STAPLER,PAPER PRO 1000,BLACK-ADMIN	\$ 13.50
6/14/2016	OFFICEMAX/OFFICE DEPOT	GF-PEN,BP,RSVP,FINE,5PK,BLACK-ADMIN	\$ 4.29
6/17/2016	SAFEWAY STORE 00010454	GF-AUTO DISHWASHING-ADMIN	\$ 10.49
6/17/2016	FAMILY DOLLAR #5949	GF-DISHWASHING LIQUID-ADMIN	\$ 8.00
6/20/2016	OFFICE DEPOT #1079	GF-PEN,ENERG,RTX,MED,.7MM,3PK,BLU-COURT	\$ 15.58
6/21/2016	VISTAPR*VISTAPRINT.COM	GF-BUSN CARDS/BILLINGS-CODE	\$ 14.98
6/21/2016	VISTAPR*WEBSITE PKG	GF-BUSN CARDS/KIDD-INSPECTIONS	\$ 20.99
6/21/2016	VISTAPR*VISTAPRINT.COM	GF-BUSN CARDS/PACHECO-FINANCE	\$ 19.39
6/21/2016	OFFICE DEPOT #1080	GF-BOWL,COATED,WHITE,12OZ-POLICE	\$ 58.45
6/22/2016	ATLAS CAR WASH & D	GF-MAYOR CAR WASH-CITY ADMIN	\$ 22.00
6/22/2016	OFFICE DEPOT #1080	GF-PAD,PERF,8.5X11,OD,LGL RLD,12P-ADMIN	\$ 5.80
6/22/2016	OFFICE DEPOT #1080	GF-TONER,REMAN,OD27X,LJ4000,4050-FINANCE	\$ 59.54
6/22/2016	OFFICE DEPOT #1080	GF-NOTE,OD,3"X5",12PK,YELLOW-ADMIN	\$ 6.55
6/22/2016	OFFICE DEPOT #1080	GF-PEN,GEL,LIQUID,RT,DZ,BLUE-ADMIN	\$ 18.86
		GF-PEN,GEL,LIQUID,RT,DZ,BLUE-PLANNING	\$ 37.72
6/22/2016	OFFICE DEPOT #1080	GF-TAPE,REFILL,MONO,CORRECTION-ADMIN	\$ 11.96
6/22/2016	OFFICE DEPOT #1080	GF-CUP,16OZ,COLD,TRANS,DART-POLICE	\$ 64.17
6/24/2016	VISTAPR*VISTAPRINT.COM	GF-BUSN CARDS/ROBINSON-B&G	\$ 14.98
		<b>TOTAL CLERK/ADMIN</b>	<b>\$ 1,973.58</b>

## PURCHASE CARD TRANSACTIONS JUNE 2016

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/13/2016	ACE HARDWARE OF FORT L	CEM-TRASH BAGS	\$ 13.99
6/6/2016	THE HOME DEPOT #1547	CEM-5/8 RTD SHTG	\$ 91.08
6/6/2016	ACE HARDWARE OF FORT L	CEM-CAP SLIP	\$ 5.34
6/13/2016	ACE HARDWARE OF FORT L	CEM-TRASH BAGS,PADLOCK,HOSEBARB	\$ 34.97
6/15/2016	ACE HARDWARE OF FORT L	CEM-WASP SPRAY,INSECTREPEL,SHOVAL	\$ 33.45
6/6/2016	ACE HARDWARE OF FORT L	UF-MARKING PAINT-WATERLINE	\$ 94.36
6/8/2016	ACE HARDWARE OF FORT L	GF-CHIESEL,CLAW HAMMER-STREETS	\$ 20.98
6/15/2016	ACE HARDWARE OF FORT L	UF-MARK PAINT-WATERLINE	\$ 87.62
6/20/2016	ACE HARDWARE OF FORT L	GF-FASTENERS-STREETS	\$ 0.92
5/31/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	\$ 28.22
6/1/2016	ACE HARDWARE OF FORT L	UF-FISH TAPE-WATERLINE	\$ 47.99
6/2/2016	LITTLE CAESARS PIZZA	UF-PIZZA FOR STAFF MEETING-WATRLINE	\$ 23.73
6/9/2016	NORTHERN COLORADO DRIV	GF-U-JOINT,DRIVESHAFT-STREETS	\$ 739.40
6/25/2016	PARTSTREE.COM	CEM-KIT DAMPER	\$ 273.23
6/14/2016	ACE HARDWARE OF FORT L	GF-WIRE WHEEL FOR GRINDER-SHOP	\$ 9.99
6/15/2016	AMAZON MKTPLACE PMTS	GF-MIKASA JUMPING JACK RAMMER-STREETS	\$ 29.28
6/15/2016	AMAZON MKTPLACE PMTS	GF-SHIPPING-STREETS	\$ 4.49
6/15/2016	PAYPAL *DOWDSUPPLYC	CEM-CARBURETOR FOR JACK RAMMERS	\$ 106.45
6/21/2016	CARID.COM	GF-PART FOR AIR COMPRESSOR-STREETS	\$ 35.95
6/22/2016	IN *STEELCON INC.	UF-PARTS FOR WATER TOOL-WATERLINE	\$ 40.00
6/23/2016	AMAZON MKTPLACE PMTS	GF-CHAINSAW SPROCKET HUSQVARNA 350-STREETS	\$ 17.99
6/23/2016	AMAZON MKTPLACE PMTS	GF-CHAIN SAW REPAIR PARTS-STREETS	\$ 4.99
6/23/2016	AMAZON MKTPLACE PMTS	GF-USQVARNA H30-72501840672 18-STREETS	\$ 30.89
6/24/2016	AMAZON MKTPLACE PMTS	GF-HUSQVARNA 20" CHAINSAW CHAIN LOOP-STREETS	\$ 15.99
6/24/2016	AMAZON MKTPLACE PMTS	GF-CHAIN SAW REPAIR PARTS-STREETS	\$ 4.03
6/27/2016	AMAZON MKTPLACE PMTS	GF-MAXPOWER 12614 STEEL PISTON-STREETS	\$ 6.14
6/27/2016	AMAZON MKTPLACE PMTS	GF-CLUTCH REMOVAL TOOL FOR HUSQVARNA-STREETS	\$ 18.99
6/27/2016	AMAZON MKTPLACE PMTS	GF-CHAIN SAW REPAIR PARTS-STREETS	\$ 4.78
6/29/2016	AMAZON MKTPLACE PMTS	GF-HUSQVARNA PART 503931801 PIN-STREETS	\$ 17.13
6/29/2016	AMAZON MKTPLACE PMTS	GF-CHAIN SAW REPAIR PARTS-STREETS	\$ 3.26
6/21/2016	OREILLY AUTO 00044891	GF-BATTERY/MILLER-AR	\$ 77.89
6/22/2016	ACE HARDWARE OF FORT L	GF-CLEANERS,TRASH BAGS,PUSHBROOM,DIGGERS-SHOP	\$ 99.93
6/8/2016	PYNERGY BRIGHTON	GF-UNL REG 86/87 OC-STREETS	\$ 12.01
		<b>TOTAL PUBLIC WORKS</b>	<b>\$ 2,035.46</b>
6/1/2016	AMAZON MKTPLACE PMTS	GF-EPSON LABELWORKS-IT	\$ 29.98
6/1/2016	AMAZON MKTPLACE PMTS	GF-GIFT CARD REWARD-IT	\$ (16.98)
6/1/2016	AMAZON MKTPLACE PMTS	GF-ROSEWILL 45 PIECE TOOL SET-IT	\$ 22.99
6/1/2016	AMAZON.COM	GF-OTTERBOX DEFENDER IPHONE-B&G	\$ 31.71
6/1/2016	AMAZON.COM	GF-VIEWSONIC VX2457-MHD 24-INCH 1080P-IT	\$ 259.98
6/1/2016	TARGET 00018135	GF-PEET'S GRD FRENCH ROAST-ADMIN	\$ 9.59
6/1/2016	TARGET 00018135	GF-COFFEE-MATE SWEET CREAM-ADMIN	\$ 3.99
6/1/2016	TARGET 00018135	GF-MISC FOOD CHG-ADMIN	\$ 0.42
6/2/2016	AMAZON MKTPLACE PMTS	GF-MISC ADJ-IT	\$ (65.00)
6/2/2016	OFFICE DEPOT #2720	GF-DISC,DVD+R,DBLE LYR,5/PK-IT	\$ 14.99
6/5/2016	AMAZON MKTPLACE PMTS	GF-NEW HP AR08 AR08XL E7U26AA 70-IT	\$ 46.00
6/13/2016	DX ENGINEERING 8000	GF-10 FT MID SECTIONS-IT	\$ 320.90
6/16/2016	AMAZON.COM AMZN.COM/BI	GF-NATURAL ERGONOMIC KEYBOARD-FINANCE	\$ 29.95
6/19/2016	AMAZON MKTPLACE PMTS	GF-MONO WIRELESS HEADSET-FINANCE	\$ 134.71
6/20/2016	AMAZON MKTPLACE PMTS	GF-GALAXY S7 EDGE CASE-CITY CLERK	\$ 9.99
6/23/2016	AMAZON MKTPLACE PMTS	GF-SAMSUNG OEM 2-AMP ADAPTER WI-IT	\$ 14.00
6/23/2016	AMAZON MKTPLACE PMTS	GF-GETWOW 4-IN-1-FINANCE	\$ 14.99
6/23/2016	AMAZON MKTPLACE PMTS	GF-SCREEN PROTECTOR 4FULL CO-CITY CLERK	\$ 7.85
6/23/2016	AMAZON MKTPLACE PMTS	GF-OTTERBOX SYMMETRY-CITY CLERK	\$ 35.96
6/24/2016	AMAZON MKTPLACE PMTS	GF-GALAXY S7 CASE-IT	\$ 12.99
6/24/2016	AMAZON MKTPLACE PMTS	GF-GALAXY S7 CASE-FINANCE	\$ 12.99
6/24/2016	WHOLLY STROMBOLI	GF-IT MEETINGS	\$ 36.35
6/20/2016	T J EXPRESS	GF-UNL PRM-90/91OC-LEGIST	\$ 62.86
		<b>TOTAL CITY ADMIN/MAYOR</b>	<b>\$ 1,031.21</b>

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/11/2016	TARGET 00018135	GF-GEL CLINGS-COURT	\$ 1.00
6/11/2016	TARGET 00018135	GF-GEL CLINGS-COURT	\$ 1.00
6/11/2016	TARGET 00018135	GF-GEL CLINGS-COURT	\$ 0.14
6/13/2016	SHRM*MEMBER600529773	GF-HR 2016 MEMBERSHIP-COURT	\$ 190.00
6/17/2016	ACE HARDWARE OF FORT L	GF-MED HOLD HOOKS-COURT	\$ 4.49
		<b>TOTAL COURT</b>	<b>\$ 196.63</b>
5/31/2016	DON JUANS MEXICAN REST	GF-WATER STORAGE MEETING-CITY ADMIN	\$ 25.78
6/20/2016	PAYPAL *PONYCAMEL	GF-JUL 4TH PONY RIDES-LEGIST	\$ 102.00
6/22/2016	GOVERNMENT FINANCE	GF-APPL GOV FINANCE AWARD-FINANCE	\$ 505.00
		<b>TOTAL FINANCE</b>	<b>\$ 632.78</b>
6/1/2016	INDEED	GF-JOB POSTINGS-HR	\$ 100.21
6/3/2016	CBI ONLINE	GF-NEW EMPLOYEE CHECK-HR	\$ 6.85
6/3/2016	CBI ONLINE	GF-NEW EMPLOYEE CHECK-HR	\$ 6.85
6/25/2016	MTNSTATEEM	GF-WAGE & HOUR EXEMPTION WORKSHOP-HR	\$ 130.00
6/29/2016	LINKEDIN-333*9201753	OTHER MISCELLANEOUS TRANS	\$ 399.00
		<b>TOTAL HR/ADMIN</b>	<b>\$ 642.91</b>
6/1/2016	WAL-MART #1659	REC-NOODLES	\$ 15.98
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-DIAMOND PUMP HOSE/50 FT-ATHLETIC	\$ 110.39
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY SML-ATHLETIC	\$ 60.00
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY MED-ATHLETIC	\$ 24.00
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-YTH BASBAL PANT GREY LRG-ATHLETIC	\$ 48.00
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY SML-ATHLETIC	\$ 12.00
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-REFUND ADJ-ATHLETIC	\$ (132.00)
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-DIAMOND PUMP HOSE/50 FT-ATHLETIC	\$ 110.39
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY SML-ATHLETIC	\$ 60.00
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY MED-ATHLETIC	\$ 24.00
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-YTH BASBAL PANT GREY LRG-ATHLETIC	\$ 48.00
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY SML-ATHLETIC	\$ 12.00
6/2/2016	BSN*SPORT SUPPLY GROUP	CPR-REFUND ADJ-ATHLETIC	\$ (122.39)
6/7/2016	ACE HARDWARE OF FORT L	REC-RESCUE TAPE,CLAMPS	\$ 15.15
6/7/2016	PALOMINO MEXICAN RESTA	CPR-DIRECTORS MEETING-ATHLETIC	\$ 14.23
6/9/2016	ACE HARDWARE OF FORT L	REC-SPRING SNAP LINKS	\$ 11.97
6/15/2016	HYDROFIT INC	REC-SWIM NOODLES	\$ 290.00
6/20/2016	SAFEWAY STORE 00010454	CPR-BOTTLED WATER-ATHLETIC	\$ 14.00
6/20/2016	SAFEWAY STORE 00010454	CPR-BOTTLED WATER-ATHLETIC	\$ 3.76
6/21/2016	2XL CORP/CARE-GYMWIPES	REC-WIPES	\$ 60.71
6/22/2016	SWIMOUTLET.COM	REC-HEAVY&LIGHT RESIST CORDS	\$ 175.71
6/22/2016	SEARS.COM 9300	REC-GREEN XERTUBE	\$ 129.00
6/22/2016	SEARS.COM 9300	REC-UPS FEES	\$ 1.99
6/22/2016	SEARS.COM 9300	REC-MISC CHG	\$ 3.74
6/23/2016	NATIONAL ACADEMY OF SP	REC-RECERT FOR LIFE APP COURSE	\$ 349.00
6/29/2016	BSN*SPORT SUPPLY GROUP	REC-BAR WRAP PAD	\$ 14.44
6/29/2016	BSN*SPORT SUPPLY GROUP	CPR-YTH BASBAL PANT GREY SML-ATHLETIC	\$ 36.00
6/29/2016	BSN*SPORT SUPPLY GROUP	CPR-YTH BASBAL PANT GREY MED-ATHLETIC	\$ 84.00
6/29/2016	BSN*SPORT SUPPLY GROUP	CPR-YTH BASBAL PANT GREY LRG-ATHLETIC	\$ 156.00
6/29/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY SML-ATHLETIC	\$ 48.00
6/29/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY SML-ATHLETIC	\$ 96.00
6/29/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY MED-ATHLETIC	\$ 36.00
6/29/2016	BSN*SPORT SUPPLY GROUP	CPR-ADT BASBAL PANT GREY LRG-ATHLETIC	\$ 36.00
6/1/2016	TBG SERVICE COMPANY	GF-UNL REG 86/87 OC-B&G	\$ 28.45
6/3/2016	CUSTOM FENCE & SUPPLY	GF-3 RAILCORNER POST/HORSESHOE PIT-B&G	\$ 48.00
6/3/2016	ACE HARDWARE OF FORT L	GF-SCREWS-B&G	\$ 6.99
6/3/2016	ACE HARDWARE OF FORT L	GF-GRADE STAKES-B&G	\$ 19.80
6/9/2016	CUSTOM FENCE & SUPPLY	GF-3 RAILCORNER POST/VOLLEYBALL CT-B&G	\$ 93.00
6/14/2016	CPS DISTRIBUTORS INC L	GF-PVC TEES-B&G	\$ 84.99
6/17/2016	TBG SERVICE COMPANY	GF-UNL REG 86/87 OC-B&G	\$ 32.35
6/7/2016	TBG SERVICE COMPANY	GF-UNL REG 86/87 OC-B&G	\$ 46.20
6/9/2016	ACE HARDWARE OF FORT L	GF-CONCRETE MIX-B&G	\$ 41.90

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/10/2016	TBG SERVICE COMPANY	GF-UNL REG 86/87 OC-B&G	\$ 27.65
6/14/2016	TBG SERVICE COMPANY	GF-UNL REG 86/87 OC-B&G	\$ 32.65
6/22/2016	TBG SERVICE COMPANY	GF-UNL PRM-90/91 OC-B&G	\$ 39.25
6/2/2016	ACE HARDWARE OF FORT L	GF-KEYS-B&G	\$ 4.98
6/3/2016	ACE HARDWARE OF FORT L	GF-CARBIDE GRIT HOLE SAW-B&G	\$ 12.99
6/3/2016	ACE HARDWARE OF FORT L	GF-RTN ITEM,DRILL BITS,SAW BLADE,CHISEL SET-B&G	\$ 14.48
6/7/2016	ACE HARDWARE OF FORT L	GF-FENCE STAPES/VALLEYBALL CT-B&G	\$ 14.99
6/13/2016	ACE HARDWARE OF FORT L	GF-FASTENERS-B&G	\$ 5.30
6/24/2016	MAC EQUIPMENT INC (LON	GF-CYC OIL,MIX-B&G	\$ 114.24
6/27/2016	FASTENAL COMPANY01	GF-CORDED EARPLUGS-B&G	\$ 25.99
6/27/2016	FASTENAL COMPANY01	GF-CORDED EARPLUGS-B&G	\$ 3.50
6/2/2016	STAPLES 00114496	REC-36X48 BAMBOO CHAIRMAT	\$ 65.99
6/2/2016	STAPLES 00114496	REC-36X48 BAMBOO CHAIRMAT	\$ 65.99
6/2/2016	STAPLES 00114496	REC-STAPLES FUNDED COUPON	\$ (20.00)
6/2/2016	SAMSCLUB #4745	REC-MUFFINS	\$ 43.78
6/9/2016	SAMS CLUB #4745	REC-MUFFINS	\$ 51.74
6/10/2016	USPS POSTAGE STAMPSQQQ	REC-POSTAGE STAMPS	\$ 100.00
6/10/2016	STAPLES DIRECT	CPR-HP 78A BLACK TONER CARTRIDGE 2PACK	\$ 55.50
		REC-HP 78A BLACK TONER CARTRIDGE 2PACK	\$ 55.49
6/10/2016	STAPLES DIRECT	CPR-PRINTER PAPER	\$ 57.99
		REC-PRINTER PAPER	\$ 57.99
6/10/2016	STAPLES DIRECT	REC-ATAGLANCE 3060 DAY UNDATED	\$ 29.99
6/10/2016	STAPLES DIRECT	CPR-DISCOUNT	\$ (33.00)
		REC-DISCOUNT	\$ (33.00)
6/13/2016	USPS 07322203930329023	REC-POSTAGE	\$ 11.76
6/15/2016	STAMPS.COM	CPR-POSTAGE SERVICE FEE	\$ 17.99
6/16/2016	STAPLES 00114348	REC-CRAYOLA 12CT DUAL END CLR	\$ 4.99
6/16/2016	STAPLES 00114348	REC-WESTCOTT 8IN RECYCLED 2 PA	\$ 14.79
6/16/2016	STAPLES 00114348	REC-36X48 BAMBOO CHAIRMAT	\$ 65.99
6/16/2016	STAPLES 00114348	REC-STAPLES FUNDED COUPON	\$ 5.00
6/16/2016	STAPLES 00114348	REC-STAPLES FUNDED COUPON	\$ 10.00
6/16/2016	STAPLES 00114348	REC-STAPLES FUNDED COUPON	\$ 9.90
6/16/2016	STAPLES 00114348	REC-DISCOUNT COUPON	\$ (49.80)
6/21/2016	SAMSCLUB #4745	REC-GUMMY BEARS	\$ 16.96
		REC-MUFFINS	\$ 55.72
6/29/2016	BB *WINGSAIRSPACEMSM	CPR-GUIDED TOUR ACTIVITY-SENIORS	\$ 98.00
6/29/2016	FOUR FRIENDS KITCHEN	CPR-DIRECTORS LUNCH-SENIORS	\$ 16.50
6/6/2016	ACE HARDWARE OF FORT L	REC-SCOUR PAD	\$ 14.32
6/22/2016	SAFEWAY STORE 00010454	CPR-BANANAS-SENIORS	\$ 1.90
6/22/2016	SAFEWAY STORE 00010454	CPR-DONUTS-SENIORS	\$ 13.98
6/22/2016	SAFEWAY STORE 00010454	CPR-DONUTS-SENIORS	\$ 0.69
6/23/2016	SONIC DRIVE IN #4317	CPR-MISC FOOD CHG-SENIORS	\$ 25.00
6/1/2016	ACE HARDWARE OF FORT L	GF-CAULK,KEY-CITY HALL	\$ 7.97
6/2/2016	PARTITION PLUS ONLINE	GOLF-URINAL PARTITIONS	\$ 181.75
6/2/2016	THE HOME DEPOT #1547	GF-REPL LENS-CITY HALL	\$ 10.74
6/2/2016	THE HOME DEPOT #1547	GF-REPL LENS-CITY HALL	\$ 10.74
6/6/2016	ACE HARDWARE OF FORT L	REC-KEYS,BITSET,8OZ TWIN PK	\$ 7.45
6/14/2016	WEBBS WATER GARDENS	GF-REPLACE GARDEN LIGHT,ALGAWAY-CITY HALL	\$ 121.90
6/15/2016	THE HOME DEPOT #1547	CPR-FPR4PLEAT FILTERS	\$ 8.50
6/15/2016	THE HOME DEPOT #1547	CPR-FPR4PLEAT FILTERS	\$ 8.50
6/15/2016	THE HOME DEPOT #1547	CPR-HOOK	\$ 16.98
6/15/2016	THE HOME DEPOT #1547	CPR-FPR7FILTER	\$ 10.97
6/15/2016	THE HOME DEPOT #1547	CPR-FPR7FILTER	\$ 10.97
6/15/2016	THE HOME DEPOT #1547	CPR-PLIERS	\$ 3.49
6/15/2016	THE HOME DEPOT #1547	CPR-PLIER	\$ 11.98
6/15/2016	ACE HARDWARE OF FORT L	REC-POWER SCRUB,HANDLE	\$ 9.47
6/15/2016	ACE HARDWARE OF FORT L	REC-FLEX HOSE	\$ 29.99
6/20/2016	ACE HARDWARE OF FORT L	GOLF-FURN FILTER	\$ 6.87

## PURCHASE CARD TRANSACTIONS JUNE 2016

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/20/2016	ACE HARDWARE OF FORT L	GOLF-FILTER & BALLAST	\$ 48.96
6/23/2016	ACE HARDWARE OF FORT L	CPR-ANGEL BRUSH,PAINT	\$ 71.47
6/24/2016	ACE HARDWARE OF FORT L	REC-AIR FRESHNERS,SHW HANDHELD	\$ 67.96
6/27/2016	ACE HARDWARE OF FORT L	GF-OUTDOOR TIMER-CITY HALL	\$ 19.99
6/27/2016	ACE HARDWARE OF FORT L	REC-TILEX MILDREW	\$ 23.96
6/28/2016	THE HOME DEPOT #1547	GF-CABLE TIE-CITY HALL	\$ 5.97
6/28/2016	THE HOME DEPOT #1547	GF-CUTTER-CITY HALL	\$ 61.98
6/28/2016	THE HOME DEPOT #1547	GF-AIR REG.-CITY HALL	\$ 7.98
6/28/2016	THE HOME DEPOT #1547	GF-AIR REG.-CITY HALL	\$ 7.98
6/28/2016	THE HOME DEPOT #1547	GF-FLEX DUCT-CITY HALL	\$ 26.75
6/28/2016	THE HOME DEPOT #1547	GF-COLLAR-CITY HALL	\$ 3.68
6/28/2016	THE HOME DEPOT #1547	GF-COLLAR-CITY HALL	\$ 3.68
6/28/2016	THE HOME DEPOT #1547	GF-90 RB 10X4X5-CITY HALL	\$ 6.77
6/28/2016	THE HOME DEPOT #1547	GF-90 RB 10X4X5-CITY HALL	\$ 6.77
5/30/2016	ACE HARDWARE OF FORT L	GF-TROWEL	\$ 3.99
6/1/2016	THE HOME DEPOT #1552	GOLF-CSVELPSGLVSC LOCKS	\$ 28.87
6/1/2016	THE HOME DEPOT #1552	GOLF-CSVELPSGLVSC LOCKS	\$ 28.87
6/1/2016	LONGS PEAK EQUIP CO	GF-MOWER PARTS-B&G	\$ 36.37
6/2/2016	ACE HARDWARE OF FORT L	GF-RESTROOM BULBS-B&G	\$ 2.00
6/2/2016	ACE HARDWARE OF FORT L	GF-RESTROOM LOCK,BULBS-B&G	\$ 57.97
6/6/2016	ACE HARDWARE OF FORT L	REC-EXT NOZZLE & WASH HOSE-B&G	\$ 36.47
6/7/2016	ACE HARDWARE OF FORT L	REC-CORNER BRACE	\$ 8.48
6/7/2016	WW GRAINGER	CPR-COIL CLEANER,LIQUID,1 GAL	\$ 143.48
6/8/2016	THE HOME DEPOT #1547	CPR-R2310MINIC	\$ 18.67
6/8/2016	THE HOME DEPOT #1547	CPR-CEILING TILE	\$ 33.20
6/8/2016	THE HOME DEPOT #1547	CPR-CEILING TILE	\$ 33.20
6/8/2016	THE HOME DEPOT #1547	CPR-BC FIR PLY	\$ 27.75
6/8/2016	THE HOME DEPOT #1547	CPR-BC FIR PLY	\$ 27.75
6/8/2016	THE HOME DEPOT #1547	GF-ADJHOLES AW-B&G	\$ 28.56
6/9/2016	ACE HARDWARE OF FORT L	REC-MILDEW REMOVERS	\$ 26.94
6/9/2016	WESTERN INTERIOR DENVE	CPR-RADAR 2X4, 5/8 CEILING PANELS	\$ 141.12
6/9/2016	THE HOME DEPOT #1547	CPR-R2310MINIC	\$ (18.67)
6/9/2016	THE HOME DEPOT #1547	CPR-CEILING TILE	\$ (33.20)
6/9/2016	THE HOME DEPOT #1547	CPR-CEILING TILE	\$ (33.20)
6/10/2016	R AND M SERVICES LLC	CPR-OIL CHG/VAN	\$ 39.01
6/10/2016	ACE HARDWARE OF FORT L	GF-UNION,VALVE,INSERT,TUBEING/POLICE-CITY HALL	\$ 22.40
6/10/2016	GEORGE T SANDERS 11	REC-CLOSET SPUD,VAC BREAKER	\$ 44.63
6/13/2016	THE HOME DEPOT #1547	CPR-JNT COMPOUND	\$ 5.45
6/13/2016	THE HOME DEPOT #1547	CPR-JNT COMPOUND	\$ 5.45
6/13/2016	THE HOME DEPOT #1547	CPR-ROLLER COVER	\$ 3.67
6/13/2016	THE HOME DEPOT #1547	CPR-ROLLER COVER	\$ 3.67
6/13/2016	THE HOME DEPOT #1547	GF-QUICKSET MOTOR REPAIR	\$ 2.75
6/13/2016	THE HOME DEPOT #1547	GF-QUICKSET MOTOR REPAIR	\$ 2.75
6/13/2016	THE HOME DEPOT #1547	GF-QUICKSET MOTOR REPAIR	\$ 2.75
6/13/2016	THE HOME DEPOT #1547	GF-QUICKSET MOTOR REPAIR	\$ 2.75
6/13/2016	THE HOME DEPOT #1547	GF-QUICKSET MOTOR REPAIR	\$ 2.75
6/20/2016	ACE HARDWARE OF FORT L	REC-WASP&HORNET SPRAY	\$ 22.95
6/21/2016	THE HOME DEPOT #1547	CPR-ULWT 3.5CTN	\$ 8.98
6/21/2016	THE HOME DEPOT #1547	CPR-DRAIN OPENER	\$ 9.98
6/21/2016	THE HOME DEPOT #1547	CPR-2PDWSNDRESP	\$ 4.97
6/21/2016	THE HOME DEPOT #1547	CPR-JNT COMPOUND	\$ (5.45)
6/21/2016	THE HOME DEPOT #1547	CPR-JNT COMPOUND	\$ (5.45)
6/22/2016	ACE HARDWARE OF FORT L	REC-SNAP BOLT,CONDUIT	\$ 27.94
6/28/2016	CITY ELECTRIC SUPPLY#4	REC-EXIT SIGN W/GREEN LETTERS	\$ 48.57
6/1/2016	ACE HARDWARE OF FORT L	GF-PADLOCK-B&G	\$ 12.99
6/1/2016	GREASE MONKEY #937	GF-08 CHEV SLVERADO OIL CHG-B&G	\$ 43.25
6/2/2016	THE HOME DEPOT #1547	GF-2X6X10 PT GC/VOLLYBALL COURT-B&G	\$ 115.78
6/2/2016	THE HOME DEPOT #1547	GF-3X504MCLPST/VOLLYBALL COURT-B&G	\$ 13.62

## PURCHASE CARD TRANSACTIONS JUNE 2016

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6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/2/2016	THE HOME DEPOT #1547	GF-60# CONCRETE/VOLLYBALL COURT-B&G	\$ 200.48
6/2/2016	THE HOME DEPOT #1547	GF-60# CONCRETE/VOLLYBALL COURT-B&G	\$ 66.08
6/3/2016	LITTLE CAESARS PIZZA	GF-PIZZA FOR MEETING-B&G	\$ 26.65
6/3/2016	MAC EQUIPMENT INC (LOV	GF-BACKPACK BLOWER REPAIR-B&G	\$ 71.50
6/6/2016	FORT LUPTON PACK AN	GF-CARD FILE	\$ 14.20
6/14/2016	CPS DISTRIBUTORS INC L	GF-SPRINKLER PARTS-B&G	\$ 414.09
6/14/2016	CPS DISTRIBUTORS INC L	GF-PVC PIPE-B&G	\$ 130.24
6/14/2016	CLASSIC TURF	GF-KENTUCKY BLUEGRASS-B&G	\$ 304.20
6/16/2016	ACE HARDWARE OF FORT L	GF-LEATHER GLOVES-B&G	\$ 31.98
6/22/2016	EMEDCO	GF-CUSTOM SIGN-ANSI WARNING HDR-B&G	\$ 369.95
6/24/2016	CPS DISTRIBUTORS INC L	GF-SPRINKLER PARTS-B&G	\$ 699.05
6/28/2016	IN *BRIGHTLINE DISTRIB	GF-SHOP TOWELS-B&G	\$ 358.35
6/1/2016	FAMILY DOLLAR #5949	CPR-BATTERIES,SNTOILREFILL-MUSEUM	\$ 12.75
6/10/2016	SAFEWAY STORE 00010454	CPR-BEVERAGE ICE-MUSEUM	\$ 3.99
6/10/2016	SAFEWAY STORE 00010454	CPR-FRZ POTATOES-MUSEUM	\$ 1.49
6/10/2016	SAFEWAY STORE 00010454	CPR-BROWN SUGAR-MUSEUM	\$ 2.19
6/10/2016	SAFEWAY STORE 00010454	CPR-SHELL EGGS-MUSEUM	\$ 0.71
6/10/2016	SAFEWAY STORE 00010454	CPR-GRANOLA BARS-MUSEUM	\$ 1.51
6/10/2016	SAFEWAY STORE 00010454	CPR-GRANOLA BARS-MUSEUM	\$ 1.99
6/10/2016	SAFEWAY STORE 00010454	CPR-COFFEE-MUSEUM	\$ 5.99
6/10/2016	SAFEWAY STORE 00010454	CPR-MARGARINE & SPREADS-MUSEUM	\$ 2.49
6/10/2016	SAFEWAY STORE 00010454	CPR-SMOKED MEATS BONE-IN-MUSEUM	\$ 3.75
6/10/2016	SAFEWAY STORE 00010454	CPR-MUFFINS/SCONES-MUSEUM	\$ 2.98
6/10/2016	SAFEWAY STORE 00010454	CPR-MUFFINS/SCONES-MUSEUM	\$ 6.00
6/10/2016	SAFEWAY STORE 00010454	CPR-FRESH FRUIT-MUSEUM	\$ 7.99
6/10/2016	SAFEWAY STORE 00010454	CPR-MSC FOOD CHG-MUSEUM	\$ 2.68
6/10/2016	LOWES #02479*	CPR-2.50-QT DAYLILY-MUSEUM	\$ 20.94
6/10/2016	LOWES #02479*	CPR-1.00-GAL CLEMATIS-MUSEUM	\$ 33.96
6/10/2016	LOWES #02479*	CPR-19.78-IN RED SCALLOP TREE RING-MUSEUM	\$ 16.80
6/10/2016	LOWES #02479*	CPR-2-CU FT PREMIUM RED MULCH-MUSEUM	\$ 33.30
6/11/2016	ACE HARDWARE OF FORT L	CPR-MULCH,GARDEN STAPLES-MUSEUM	\$ 66.89
6/12/2016	WM SUPERCENTER #905	CPR-FILE TABS,SHEET PROTECTORS-MUSEUM	\$ 32.95
6/19/2016	LOVELAND ARC THRIFT	CPR-OFFICE & GAME ITEMS-MUSEUM	\$ 14.96
6/20/2016	LOWES #01874*	CPR-2.50-QT CREEPING PHLOX-MUSEUM	\$ 23.94
6/20/2016	LOWES #01874*	CPR-2.50-QT LEUCANTHEMUM-MUSEUM	\$ 20.94
6/20/2016	LOWES #01874*	CPR-2.50-QT DIANTHUS-MUSEUM	\$ 20.94
6/24/2016	SAFEWAY STORE 00010454	CPR-VARIETY CHERRIES-MUSEUM	\$ 2.33
6/24/2016	SAFEWAY STORE 00010454	CPR-SAFEWAY GIFT CARD-MUSEUM	\$ 40.00
6/24/2016	SAFEWAY STORE 00010454	CPR-POTATO SALAD-MUSEUM	\$ 0.49
6/24/2016	SAFEWAY STORE 00010454	CPR-TEAS TEAS/COFFEE-MUSEUM	\$ 1.01
6/24/2016	SAFEWAY STORE 00010454	CPR-BOTTLED WATER-MUSEUM	\$ 4.62
6/24/2016	SAFEWAY STORE 00010454	CPR-CATERING/PLATTERS-MUSEUM	\$ 15.99
6/24/2016	SAFEWAY STORE 00010454	CPR-VEGETABLE FRUIT JUICE-MUSEUM	\$ 4.49
6/24/2016	SAFEWAY STORE 00010454	CPR-TEAS TEAS/COFFEE-MUSEUM	\$ 2.79
6/24/2016	SAFEWAY STORE 00010454	CPR-BOTTLED WATER-MUSEUM	\$ 2.99
6/24/2016	SAFEWAY STORE 00010454	CPR-COOKIES-MUSEUM	\$ 5.00
6/24/2016	SAFEWAY STORE 00010454	CPR-FRESH FRUIT-MUSEUM	\$ 3.01
6/24/2016	SAFEWAY STORE 00010454	CPR-FRESH FRUIT-MUSEUM	\$ 3.01
6/24/2016	SAFEWAY STORE 00010454	CPR-FRESH FRUIT-MUSEUM	\$ 3.01
6/24/2016	SAFEWAY STORE 00010454	CPR-VEGETABLES-MUSEUM	\$ 9.99
6/24/2016	SAFEWAY STORE 00010454	CPR-MISC FOOD CHG-MUSEUM	\$ 7.51
6/27/2016	BEST BUY MHT 00010793	CPR-HP 950 XL INK,BLK-MUSEUM	\$ 32.29
6/8/2016	AMAZON MKTPLACE PMTS	GOLF-1500MAH NI-MH REPLACE BATTERY	\$ 30.99
5/31/2016	THE TORO COMPANY	GOLF-LYNX APPS ACTIVATION	\$ 99.00
5/31/2016	MID-AIR ADVENTURES	REC-FIELD TRIP DEOPSIT-DAY CAMP	\$ 50.00
6/1/2016	WAL-MART #1659	REC-MISC ADJ	\$ (324.41)
6/1/2016	WAL-MART #1659	REC-SCEPTIRE X505	\$ 299.00
6/6/2016	IKEA CENTENNIAL	REC-TABLE & CHAIRS	\$ 347.99

## PURCHASE CARD TRANSACTIONS JUNE 2016

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/8/2016	SAFEWAY STORE00029173	REC-CUPS TABLE TOP-DAY CAMP	\$ 4.98
6/8/2016	SAFEWAY STORE00029173	REC-CUPS TABLE TOP-DAY CAMP	\$ 3.58
6/8/2016	SAFEWAY STORE00029173	REC-CUPS TABLE TOP-DAY CAMP	\$ 1.40
6/8/2016	MICHAELS STORES 8790	REC-PERSONAL 12# TRI-DAY CAMP	\$ 26.98
6/8/2016	BOONDOCKS FUN CENTER	REC-TEEN ACTIVITY-TEENS	\$ 219.00
6/10/2016	AMAZON MKTPLACE PMTS	REC-NEON GREEN BARRELPENCILS GOLF-DAY CAMP	\$ 8.95
6/10/2016	ELITCH GARDENS - GROUP	REC-TEEN ACTIVITY-TEENS	\$ 392.35
6/11/2016	ELITCH GARDENS - GROUP	REC-TEEN ACTIVITY-TEENS	\$ 392.35
6/15/2016	GREELEY FREIGHT STATIO	REC-FREIGHT-DAY-CAMP	\$ 64.00
6/16/2016	SAFEWAY STORE 00010454	REC-CHEESE	\$ 5.99
6/16/2016	SAFEWAY STORE 00010454	REC-DELI SALSA-DAY CAMP	\$ 3.99
6/16/2016	SAFEWAY STORE 00010454	REC-TORTILLA CHIPS-DAY CAMP	\$ 1.11
6/16/2016	SAFEWAY STORE 00010454	REC-CRACKERS-DAY CAMP	\$ 2.99
6/16/2016	SAFEWAY STORE 00010454	REC-CRACKERS-DAY CAMP	\$ 2.99
6/16/2016	SAFEWAY STORE 00010454	REC-FRESH FRUIT-DAY CAMP	\$ 4.99
6/16/2016	SAFEWAY STORE 00010454	REC-FRESH FRUIT-DAY CAMP	\$ 4.99
6/16/2016	SAFEWAY STORE 00010454	REC-MISC FOOD CHG-DAY CAMP	\$ 0.14
6/16/2016	ADM/SHOP DENVER MUSEUM	REC-DAY CAMP ACTIVITY-DAY CAMP	\$ 105.00
6/17/2016	ROCKYMTNSUNSCREEN ROCK	REC-SUNSCREEN-DAY CAMP	\$ 46.64
6/20/2016	SAFEWAY STORE 00010454	REC-GREEN GRAPES-DAY CAMP	\$ 9.12
6/20/2016	SAFEWAY STORE 00010454	REC-TABLE TOP-DAY CAMP	\$ 3.57
6/20/2016	SAFEWAY STORE 00010454	REC-MISC FOOD ADJ-DAY CAMP	\$ (0.19)
6/22/2016	CHICK-FIL-A #01911	REC-DIRECTORS LUNCH	\$ 34.71
6/22/2016	BB *WINGSAIRSPACEMSM	REC-DAY CAMP ACTIVITY-DAY CAMP	\$ 108.00
6/23/2016	THE HOME DEPOT #1547	REC-SOD STAPLES-DAY CAMP	\$ 9.97
6/23/2016	THE HOME DEPOT #1547	REC-OFF ACTIVE-DAY CAMP	\$ 5.27
6/23/2016	THE HOME DEPOT #1547	REC-OFF ACTIVE-DAY CAMP	\$ 5.27
6/23/2016	THE HOME DEPOT #1547	REC-OFF ACTIVE-DAY CAMP	\$ 5.27
6/23/2016	THE HOME DEPOT #1547	REC-OFF ACTIVE-DAY CAMP	\$ 5.27
6/23/2016	THE HOME DEPOT #1547	REC-POLY SHEET-DAY CAMP	\$ 43.98
6/23/2016	THE HOME DEPOT #1547	REC-MISC ADJ-DAY CAMP	\$ (1.60)
6/24/2016	FAMOUS DAVES	CPR-SENIOR LUNCHEON FOOD-SENIORS	\$ 141.61
6/24/2016	RED CROSS STORE	REC-FIRST AID/AED DVD	\$ 180.36
6/28/2016	SAFEWAY STORE 00010454	REC-POTATO CHIPS-DAY CAMP	\$ 2.01
6/28/2016	SAFEWAY STORE 00010454	REC-TORTILLA CHIPS-DAY CAMP	\$ 2.01
6/28/2016	SAFEWAY STORE 00010454	REC-CHEESE SNACKS-DAY CAMP	\$ 1.51
6/28/2016	SAFEWAY STORE 00010454	REC-MISC FOOD CHG-DAY CAMP	\$ 3.97
6/28/2016	SUBWAY 00541268	REC-SUBWAY SANDWICHES-DAY CAMP	\$ 102.00
6/28/2016	AED SUPERSTORE	CPR-AED SUPPLIES	\$ 347.40
6/7/2016	TBG SERVICE COMPANY	GOLF-LIQ PROPANE GAS	\$ 39.30
6/15/2016	FASTENAL COMPANY01	GOLF-18X150080GAHANDCASTSTRETCHWRAP	\$ 27.92
5/30/2016	SAFEWAY STORE 00010454	GOLF-TOMATOES	\$ 13.96
6/1/2016	TARGET 00021832	GOLF-BELKIN 25FT TUBULAR CABLE	\$ 22.99
6/1/2016	TARGET 00021832	GOLF-SUNSCREEN UPUP 10 FLOZ	\$ 6.19
6/1/2016	TARGET 00021832	GOLF-SUNSCREEN UPUP 10 FLOZ	\$ 6.19
6/1/2016	TARGET 00021832	GOLF-SUNSCREEN UPUP 10 FLOZ	\$ 6.19
6/1/2016	TARGET 00021832	GOLF-SUNSCREEN UPUP 10 FLOZ	\$ 6.19
6/1/2016	TARGET 00021832	GOLF-SUNSCREEN UPUP 10 FLOZ	\$ 6.19
6/1/2016	TARGET 00021832	GOLF-SUNSCREEN UPUP 10 FLOZ	\$ 6.19
6/1/2016	TARGET 00021832	GOLF-COMPTR DESK STORAGE DESK BLACK	\$ 84.99
6/4/2016	SAFEWAY STORE 00010454	GOLF-RED ONIONS	\$ 2.76
6/4/2016	SAFEWAY STORE 00010454	GOLF-WHITE ONIONS	\$ 4.40
6/4/2016	SAFEWAY STORE 00010454	GOLF-POTATO CHIPS	\$ 2.36
6/4/2016	SAFEWAY STORE 00010454	GOLF-FULL FAT SOUR CREAM	\$ 10.98
6/4/2016	SAFEWAY STORE 00010454	GOLF-TORTILLA CHIPS	\$ 3.03
6/4/2016	SAFEWAY STORE 00010454	GOLF-MISC FOOD CHG	\$ 6.07
6/9/2016	TARGET 00021832	GOLF-RTN ONIONS	\$ (8.84)

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/9/2016	STANDARD RESTAURANT-DE	GOLF-VARIOUS RESTAURANT EQUIP	\$ 428.20
6/9/2016	TARGET 00021832	GOLF-RED ONION PER LB	\$ 8.51
6/9/2016	TARGET 00021832	GOLF-MISC FOOD CHG	\$ 0.33
6/9/2016	TARGET 00021832	GOLF-RED ONION PER LB	\$ 8.49
6/9/2016	DOLLAR TREE	GOLF-CLEAR BOWLS	\$ 25.00
6/10/2016	SAFEWAY STORE 00010454	GOLF-WHITE ONIONS	\$ 8.27
6/15/2016	SAFEWAY STORE 00010454	GOLF-NAVEL ORANGES	\$ 2.63
6/15/2016	SAFEWAY STORE 00010454	GOLF-EVERYDAY BOUQUETS \$13.00-\$19.99	\$ 6.99
6/15/2016	SAFEWAY STORE 00010454	GOLF-LEMONS	\$ 7.98
6/17/2016	SAFEWAY STORE 00010454	GOLF-HOTHOUSE ROUND	\$ 11.62
6/19/2016	SAFEWAY STORE 00010454	GOLF-TOMATO JUICES & DRINKS	\$ 4.99
6/19/2016	SAFEWAY STORE 00010454	GOLF-SHELL EGGS	\$ 2.69
6/19/2016	SAFEWAY STORE 00010454	GOLF-ICE CREAM	\$ 4.00
6/19/2016	SAFEWAY STORE 00010454	GOLF-MISCELLANEOUS TRANS	\$ 0.99
6/21/2016	SAFEWAY STORE 00010454	GOLF-AEROSOL TOPPING CREAM	\$ 3.98
6/23/2016	SAFEWAY STORE 00010454	GOLF-TORTILLAS	\$ 7.98
6/23/2016	SAFEWAY STORE 00010454	GOLF-LIMES	\$ 3.96
6/23/2016	SAFEWAY STORE 00010454	GOLF-CHILI PEPPERS	\$ 0.44
6/23/2016	SAFEWAY STORE 00010454	GOLF-POTATO CHIPS	\$ 4.05
6/23/2016	SAFEWAY STORE 00010454	GOLF-MILK	\$ 13.74
6/23/2016	SAFEWAY STORE 00010454	GOLF-EVAPORATED MILK	\$ 7.74
6/23/2016	SAFEWAY STORE 00010454	GOLF-RICE	\$ 2.99
6/23/2016	SAFEWAY STORE 00010454	GOLF-HERBS & SPICES	\$ 7.99
6/23/2016	SAFEWAY STORE 00010454	GOLF-CHEESE	\$ 13.96
6/23/2016	SAFEWAY STORE 00010454	GOLF-WHOLE WHITE	\$ 1.98
6/23/2016	SAFEWAY STORE 00010454	GOLF-MISC FOOD CHG	\$ 5.24
6/23/2016	DOLLAR TREE	GOLF-LUAU THEME DECO	\$ 12.00
6/23/2016	OFFICE DEPOT #2720	GOLF-INDEX WHITE 110	\$ 17.99
6/24/2016	SAFEWAY STORE 00010454	GOLF-FRESH GARLIC	\$ 0.50
6/24/2016	SAFEWAY STORE 00010454	GOLF-CHILI PEPPERS	\$ 0.34
6/24/2016	SAFEWAY STORE 00010454	GOLF-TABLE TOP	\$ 5.98
6/24/2016	SAFEWAY STORE 00010454	GOLF-GREEN LEAF LETTUCE	\$ 1.98
6/24/2016	SAFEWAY STORE 00010454	GOLF-RED ONIONS	\$ 4.93
6/24/2016	SAFEWAY STORE 00010454	GOLF-WHITE ONIONS	\$ 4.22
6/25/2016	SAFEWAY STORE 00010454	GOLF-TOMATO JUICES & DRINKS	\$ 9.98
6/26/2016	DOLLAR TREE	GOLF-PATRIOTIC ITEMS	\$ 42.00
6/1/2016	KING SOOPERS #0105	CPR-FRUIT, DONUTS-SENIORS	\$ 16.49
6/8/2016	KING SOOPERS #0105	CPR-FRUIT, DONUTS-SENIORS	\$ 10.39
6/8/2016	ARAPAHOE PARK	CPR-SENIOR TRIP-SENIORS	\$ 283.20
6/15/2016	SAFEWAY STORE 00010454	CPR-GREEN GRAPES-SENIORS	\$ 2.23
6/15/2016	SAFEWAY STORE 00010454	CPR-CHERRIES-SENIORS	\$ 7.53
6/15/2016	SAFEWAY STORE 00010454	CPR-DONUTS-SENIORS	\$ 6.99
6/15/2016	SAFEWAY STORE 00010454	CPR-MISC FOOD CHG-SENIORS	\$ 2.99
6/15/2016	SAFEWAY STORE 00010454	CPR-MISC FOOD CHG-SENIORS	\$ 2.48
6/18/2016	SAFEWAY STORE 00010454	REC-TABLE TOP	\$ 2.02
6/18/2016	SAFEWAY STORE 00010454	REC-PLATES	\$ 4.38
6/18/2016	SAFEWAY STORE 00010454	REC-CUPS	\$ 1.49
6/18/2016	SAFEWAY STORE 00010454	REC-CAKE	\$ 27.99
6/18/2016	SAFEWAY STORE 00010454	REC-BALLOONS	\$ 17.88
6/18/2016	SAFEWAY STORE 00010454	REC-MISC DISC	\$ (18.78)
		<b>TOTAL PARKS &amp; RECREATION</b>	<b>\$ 12,519.07</b>
6/20/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.60
6/27/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.64
6/3/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 16.23
6/4/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.68
6/5/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 12.84
6/10/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 13.22
6/12/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.48

## PURCHASE CARD TRANSACTIONS JUNE 2016

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/17/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.46
6/18/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 13.44
6/18/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.47
6/19/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.73
6/22/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.06
6/24/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 13.43
6/25/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.36
6/2/2016	AMER ASSOC NOTARIESWE	GF-NOTARY CERT-POLICE	\$ 25.00
6/3/2016	CORNER STORE 4109	GF-UNL REG 86/87 OC-POLICE	\$ 31.29
6/14/2016	SOS REGISTRATION FEE	GF-NOTARY CLASS FEE-POLICE	\$ 10.00
6/15/2016	SAFEWAY STORE 00010454	GF-DEET PERSONAL REPELLENT-POLICE	\$ 4.99
6/15/2016	SAFEWAY STORE 00010454	GF-MISC CHG-POLICE	\$ 1.40
6/16/2016	AMER ASSOC NOTARIESWE	GF-NOTARY SUPPLIES-POLICE	\$ 32.90
6/1/2016	TOKYO JOES 28	GF-LUNCH MEETING-POLICE	\$ 12.47
6/2/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.52
6/4/2016	SUNAHARAS CAR WASH LLC	GF-CAR WASH-POLICE	\$ 3.00
6/5/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.70
6/7/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 16.96
6/10/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 11.39
6/11/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.36
6/21/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.21
5/31/2016	ORIENTAL TRADING CO	GF-STAR STUDENT PENCIL CASE-POLICE	\$ 35.96
5/31/2016	ORIENTAL TRADING CO	GF-STAR STUDENT PENCIL CASE-POLICE	\$ (0.01)
5/31/2016	CORNER STORE 4109	GF-UNL REG 86/87 OC-POLICE	\$ 39.41
6/2/2016	THE HOME DEPOT #1547	GF-IM116000/REPLACE REFRIG-POLICE	\$ 49.99
6/2/2016	THE HOME DEPOT #1547	GF-FFTR1821QW/REPLACE REFRIG-POLICE	\$ 528.00
6/2/2016	THE HOME DEPOT #1547	GF-M901/REFRIG-POLICE	\$ 15.00
6/2/2016	THE HOME DEPOT #1547	GF-M931/REFRIG-POLICE	\$ 9.99
6/2/2016	THE HOME DEPOT #1547	GF-REFRIG REFUND-POLICE	\$ (57.80)
6/3/2016	USPS 07322203930329023	GF-POSTAGE/EVIDENCE-POLICE	\$ 7.57
6/6/2016	KING SOOPERS #0101	GF-PORK LOIN-POLICE	\$ 200.00
		GF-PORK LOIN/NTL NIGHT-COMM SVCS	\$ 140.03
6/7/2016	USPS 07322203930329023	GF-POSTAGE/VEH IMPOUND-POLICE	\$ 17.81
6/8/2016	USPS 07322203930329023	GF-POSTAGE/VEH IMPOUND-POLICE	\$ 2.45
6/8/2016	WAL-MART #4567	GF-35 PK WATER-POLICE	\$ 10.00
		GF-35 PK WATER/NTL NIGHT-POLICE	\$ 9.98
6/9/2016	USPS 07322203930329023	GF-POSTAGE/VEH IMPOUND-POLICE	\$ 5.59
6/10/2016	USPS 07322203930329023	GF-POSTAGE/VEH IMPOUND-POLICE	\$ 10.24
6/13/2016	SIRCHIE FINGER PRINT L	GF-EVIDENCE TAPE,TWIST TUBES-POLICE	\$ 100.00
6/13/2016	USPS 07322203930329023	GF-POSTAGE/EVIDENCE-POLICE	\$ 5.10
6/14/2016	SAFEWAY STORE 00010454	GF-SAFEWAY GIFT CARD-POLICE	\$ 50.00
6/15/2016	USPS 07322203930329023	GF-POSTAGE/VEH IMPOUND-POLICE	\$ 5.12
		GF-POSTAGE/EVIDENCE-POLICE	\$ 4.90
6/17/2016	USPS 07322203930329023	GF-POSTAGE/VEH IMPOUND-POLICE	\$ 14.29
6/20/2016	USPS 07322203930329023	GF-POSTAGE/EVIDENCE-POLICE	\$ 2.45
6/21/2016	USPS 07322203930329023	GF-POSTAGE/EVIDENCE-POLICE	\$ 2.45
6/22/2016	ADAMSON POLICE PRODUCT	GF-NYLON BELT LINER-COMM SVCS	\$ 22.00
6/22/2016	USPS 07322203930329023	GF-POSTAGE/EVIDENCE-POLICE	\$ 4.90
		GF-POSTAGE/VEH IMPOUND-POLICE	\$ 25.60
6/22/2016	USPS 07322203930329023	GF-POSTAGE/EVIDENCE-POLICE	\$ 8.90
6/23/2016	ULINE *SHIP SUPPLIES	GF-MICRO FIBER CLOTHS-POLICE	\$ 34.00
6/23/2016	ULINE *SHIP SUPPLIES	GF-CLEANING WIPES-POLICE	\$ 35.00
6/23/2016	ULINE *SHIP SUPPLIES	GF-FREIGHT CHARGES-POLICE	\$ 15.65
6/26/2016	SAFEWAY STORE 00010454	GF-NON-SPECIFIED GROCERY MAIN MEAL-POLICE	\$ 37.99
6/26/2016	SAFEWAY STORE 00010454	GF-BEVERAGE ICE-POLICE	\$ 11.97
6/26/2016	SAFEWAY STORE 00010454	GF-MISC CHG-POLICE	\$ 1.99
6/26/2016	KING SOOPERS #81	GF-FRUIT, DONUTS,MUFFINS/DJ BASIN-POLICE	\$ 98.48
6/27/2016	USPS 07322203930329023	GF-POSTAGE/EVIDENCE-POLICE	\$ 4.90

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/28/2016	ACE HARDWARE OF FORT L	GF-PUSH MOUNT,COLOR STAN,STAND DUTY-POLICE	\$ 29.87
6/28/2016	USPS 07322203930329023	GF-POSTAGE/VEH IMPOUND-POLICE	\$ 5.12
		GF-POSTAGE/EVIDENCE-POLICE	\$ 2.45
6/29/2016	USPS 07322203930329023	GF-POSTAGE/EVIDENCE-POLICE	\$ 7.35
6/29/2016	USPS 07322203930329023	GF-POSTAGE/EVIDENCE-POLICE	\$ 9.46
5/31/2016	AMAZON.COM AMZN.COM/BI	GF-SAFCO 5579BL ONYXMESH MAG RACK-POLICE	\$ 58.57
5/31/2016	AMAZON.COM AMZN.COM/BI	GF-SAFCO 5579BL ONYXMESH MAG RACK-POLICE	\$ 16.00
6/13/2016	QUICK SET AUTO GLASS	GF-WINDSHIELD/2014 GMC YUKON-POLICE	\$ 183.48
6/15/2016	LIFELINE TRAINING - CA	GF-FEMALE ENFORCERS/BROWN-POLICE	\$ 139.00
6/20/2016	IACP	GF-DRE2016 REGISTRATION/STECKMAN-POLICE	\$ 275.00
6/23/2016	VICEROY SNOWMASS	GF-LODGING FOR CONF/LINDBERG-POLICE	\$ 197.40
6/1/2016	TOKYO JOES 28	GF-TRAINING LUNCH-POLICE	\$ 35.47
6/9/2016	SNAKE RIVER SALOON	GF-TRAINING LUNCH-POLICE	\$ 39.10
5/31/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 12.86
6/7/2016	AMER ASSOC NOTARIESWE	GF-NOTARY CERTIFICATIONS-POLICE	\$ 25.00
6/12/2016	CORNER STORE 4109	GF-UNL REG 86/87 OC-POLICE	\$ 21.44
6/13/2016	CHIPOTLE 0255	GF-LUNCH TRAINING-POLICE	\$ 12.15
6/14/2016	CHICK-FIL-A #03424	GF-LUNCH TRAINING-POLICE	\$ 9.04
6/15/2016	PANDA EXPRESS 760	GF-LUNCH TRAINING-POLICE	\$ 12.26
6/16/2016	JIMMY JOHNS # 1420	GF-LUNCH TRAINING-POLICE	\$ 11.33
6/17/2016	RBT PANDA EXPRESS 760	GF-MISC RFUND-POLICE	\$ (0.49)
6/17/2016	CHIPOTLE 0255	GF-LUNCH TRAINING-POLICE	\$ 12.15
6/20/2016	NOODLES & CO 126	GF-LUNCH TRAINING-POLICE	\$ 11.64
6/21/2016	CHICK-FIL-A #03424	GF-LUNCH TRAINING-POLICE	\$ 6.79
6/22/2016	NOODLES & CO 126	GF-LUNCH TRAINING-POLICE	\$ 9.49
6/23/2016	PANERA BREAD #3073	GF-LUNCH TRAINING-POLICE	\$ 11.20
6/24/2016	JIMMY JOHNS # 1420	GF-LUNCH TRAINING-POLICE	\$ 11.33
6/27/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 13.60
6/1/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.57
6/2/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.31
6/4/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 12.02
6/6/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.37
6/9/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.46
6/12/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.39
6/13/2016	CHIPOTLE 0255	GF-LUNCH TRAINING-POLICE	\$ 12.15
6/14/2016	CHICK-FIL-A #03424	GF-LUNCH TRAINING-POLICE	\$ 7.01
6/15/2016	PANDA EXPRESS 760	GF-LUNCH TRAINING-POLICE	\$ 10.64
6/16/2016	JIMMY JOHNS # 1420	GF-LUNCH TRAINING-POLICE	\$ 8.69
6/17/2016	RBT PANDA EXPRESS 760	GF-LUNCH TRAINING-POLICE	\$ (0.43)
6/17/2016	CHIPOTLE 0255	GF-LUNCH TRAINING-POLICE	\$ 11.07
6/20/2016	NOODLES & CO 126	GF-LUNCH TRAINING-POLICE	\$ 11.42
6/21/2016	CHICK-FIL-A #03424	GF-LUNCH TRAINING-POLICE	\$ 6.79
6/22/2016	NOODLES & CO 126	GF-LUNCH TRAINING-POLICE	\$ 9.27
6/23/2016	PANERA BREAD #3073	GF-LUNCH TRAINING-POLICE	\$ 8.08
6/29/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 12.32
6/23/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 16.63
6/2/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 1.14
6/16/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.62
6/17/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 13.86
6/18/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.21
6/22/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.98
6/23/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.20
6/25/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.34
6/26/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.48
6/2/2016	EL REY DEL TACO 1 INC	GF-TRAINING LUNCH-POLICE	\$ 44.67
6/3/2016	ACE HARDWARE OF FORT L	GF-ACRYLIC-POLICE	\$ 17.99
6/3/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.06
6/4/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.35

## PURCHASE CARD TRANSACTIONS JUNE 2016

Transaction Date	Merchant Name	Product Description	Net Cost
6/8/2016	SAFEWAY STORE 00010454	GF-NOVELTY FOLIAGE/EMPLOYEE FLOWERS-LEGIST	\$ 9.99
6/5/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 8.11
6/10/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.74
6/11/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.07
6/12/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 14.88
6/16/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 11.25
6/17/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.16
6/18/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 15.16
6/19/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 7.27
6/20/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 10.16
6/23/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 12.33
6/24/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 13.11
6/25/2016	WAE FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	\$ 11.66
6/28/2016	LOWES #02479*	GF-SPRAY ADHESIVE-POLICE	\$ 9.98
6/28/2016	LOWES #02479*	GF-ARW 1250-CT 5/16-IN T50 STAPLE-POLICE	\$ 5.96
5/31/2016	CORNER STORE 4109	GF-UNL REG 86/87 OC-POLICE	\$ 51.36
6/8/2016	7-ELEVEN 35864	GF-UNL REG 86/87 OC-POLICE	\$ 39.31
6/8/2016	DOS LOCOS MEXICAN REST	GF-LUNCH MEETING-POLICE	\$ 42.23
6/14/2016	SHELL OIL 57444420707	GF-UNL REG 86/87 OC-POLICE	\$ 53.06
6/19/2016	KING SOOPERS #0717 FUE	GF-UNL REG 86/87 OC-POLICE	\$ 48.88
6/20/2016	OLIVE GARDEN #00015800	GF-LUNCH MEETING-POLICE	\$ 22.33
6/21/2016	GRAND INTERNATIONAL BU	GF-LUNCH MEETING-POLICE	\$ 16.52
6/23/2016	STOP N SAVE 11	GF-UNL REG 86/87 OC-POLICE	\$ 46.40
6/25/2016	BIMBO BAKERIES 9109	GF-BREAD-POLICE	\$ 12.36
6/26/2016	SHELL OIL 57444420707	GF-UNL REG 86/87 OC-POLICE	\$ 52.84
		<b>TOTAL PUBLIC SAFETY</b>	<b>\$ 4,049.58</b>
6/15/2016	MULLIGAN JOE'S	GF-DINNER MEETING-PLANNING	\$ 83.37
6/27/2016	STARBUCKS #10181 SAN D	GF-LUNCH CONF-PLANNING	\$ 10.20
6/27/2016	SOVEREIGN	GF-LUNCH CONF-PLANNING	\$ 18.12
6/27/2016	RALPHS #0123	GF-LUNCH CONF-PLANNING	\$ 11.58
6/28/2016	BROOKLYN BAGEL COMP	GF-LUNCH CONF-PLANNING	\$ 12.36
6/28/2016	GREEK ISLANDS CAFE	GF-LUNCH CONF-PLANNING	\$ 13.22
6/29/2016	STARBUCKS #10181 SAN D	GF-LUNCH CONF-PLANNING	\$ 9.90
6/10/2016	CORNER STORE 4111	GF-ETUNLMID-88/89OC-CODE	\$ 25.75
6/10/2016	AMERIC INN	GF-LODGING FOR CLASS-CODE	\$ 89.90
6/6/2016	MULLIGAN JOE'S	GF-H DESIGN HAPPY HOUR-PLANNING	\$ 41.61
6/11/2016	APA MEMBERSHIPS AND SU	GF-2016 APA MEMBERSHIP-PLANNING	\$ 106.00
6/9/2016	CLERK AND RECORDER WEL	GF-JUN16 GIS SYSTEM USE-PLANNING	\$ 300.00
		<b>TOTAL PLANNING &amp; CODE</b>	<b>\$ 722.01</b>
		<b>TOTAL JUNE 2016 PURCHASE CARDS</b>	<b>\$ 23,803.23</b>

**RECORD OF PROCEEDINGS**  
**FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS**  
**August 1, 2016**

The City Council of the City of Fort Lupton met in special session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the City Council, on Monday, August 1, 2016. Mayor Tommy Holton called the meeting to order at 7:00 p.m. and invited everyone to join him in the Pledge of Allegiance.

**ROLL CALL**

City Clerk Nanette Fornof called the roll. Those present were Mayor Tommy Holton, Councilmembers Chris Ceretto, Shannon Rhoda, David Crespin and Zoe Stieber. Also, present were City Administrator Claud Hanes, City Clerk Nanette Fornof, City Planner Todd Hodges and Finance Director Leann Perino.

**PERSON TO ADDRESS COUNCIL**

Carol Ruckel, Kristen Acres and Cailey Semroska, Art in Public Places provided information about the committees Selected Traffic Control and Utility Boxes painting project. The proposed project is designed to enhance the appearance of the City and to celebrate the identity, history, pride and spirit of the City. The project will be open to all artistic individuals. The committee and staff will then review the applications and then make recommendation to City Council for their approval. The Committee also indicated they are working with the Public Works Department in regard with the western entry way to the City. The committee will keep Council informed to the process and its results.

**APPROVAL OF AGENDA**

There were no additions or deletions to the agenda.

It was moved by Zoe Stieber and seconded by Chris Ceretto to approve the agenda as presented. Motion carried unanimously by a voice vote.

**REVIEW OF AUGUST 1, 2016 PAYABLES**

Council reviewed the August 1, 2016 payables. There were no questions or comments.

**CONSENT AGENDA**

It was moved by David Crespin and seconded by Zoe Stieber to approve the Consent Agenda as presented with the following item: 07182016, City Council Meeting Minutes.

Motion carried unanimously by a voice vote.

**PUBLIC HEARING**

**AM 2016-102, Approve Resolution 2016Rxxx Approving Kerr-McKee Oil and Gas Onshore LP's Application for Oil and Gas Permits to Drill and Produce Seven (7) New Oil**

**RECORD OF PROCEEDINGS**  
**FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS**  
**August 1, 2016**

**and Gas Wells (Referred to as the Villano HZ Wells) Located with Section 17, Township 1, North, Range 66 West, 6<sup>th</sup> P.M., City of Fort Lupton, County of Weld State of Colorado**

Mayor Holton opened the public hearing at 7:06, and ask staff to present this case.

Staff indicated Chapter 9, Article I, Section 9-1(b) states that the provisions of this Chapter shall apply to the surface construction, alterations, repair, erection, maintenance and location of any gas or oil well, accessory equipment, and related structures within the City.

Kerr-McGee is requesting permits to horizontally drill and produce seven (7) new oil and gas wells (collectively referred to as the Villano HZ Wells) from a pad location located in Section 17, Township 1 North, Range 66 West, 6<sup>th</sup> P.M., City of Fort Lupton, County of Weld, State of Colorado. Pursuant to Chapter 9 of the Municipal Code, the new wells require approval from City Council. The proposed wells are described as: Villano 28C-17HZ; Villano Fed 30C-17HZ, Villano Fed 30N-17HZ; Villano Fed 4N-17HZ; Villano Fed 29C-17HZ; Villano 3N-17HZ; Villano Fed 18N-17HZ.

The application has more details, staff has deemed the application to be complete and finds that Kerr-McGee has complied with the requirements set forth by Chapter 9 of the Municipal Code related to Oil and Gas Exploration and Development. Specific conditions of approval related to this approval are listed under Section XII.

Staff also stated a public hearing is required for this request. Notice of the hearing has been posted on the properties that are being impacted by this development, adjacent neighbors within 500 feet of the proposed development have been notified of the hearing via certified mail, return-receipt requested, and the hearing date was published in the Fort Lupton Press no later than fifteen (15) days prior to the public hearing date. Kerr-McGee has submitted verification that they are bonded and have sufficient insurance per the City's requirements.

The proposed resolution defined the conditions of the permit and they are as follows: The permits to drill and produce the wells listed under Exhibit A of this Resolution will be in effect for one (1) year after issuance, prior to any onsite operations: the applicant shall submit written documentation to the city from the Fort Lupton Fire Protection District that their referral comments have been adequately addressed, access to the site will be reevaluated when the property surrounding the pad develops, the wells referenced in Exhibit A of this Resolution shall be integrated into Anadarko's remote monitoring system and monitored 24/7 from Anadarko's Colorado Integrated Operations Center, permits from the Colorado Oil and Gas Conservation Commission shall be provided prior to operations, access permits from the City's Public Works Department shall be obtained prior to the start of operations, and applicant shall acknowledge the comments from Xcel Energy regarding the existing high pressure gas transmission pipeline within County Road 8.

**RECORD OF PROCEEDINGS**  
**FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS**  
**August 1, 2016**

The applicant was present and was available to answer any questions from Council or staff. There being no questions or comments for the applicant or staff, Mayor Holton closed the public hearing at 7:07 p.m.

It was moved by Zo Stieber and seconded by Chris Ceretto to approve Resolution 2016R029, A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING KERR-MCGEE OIL & GAS ONSHORE LP'S APPLICATION FOR OIL AND GAS PERMITS TO DRILL AND PRODUCE SEVEN (7) NEW OIL AND GAS WELLS (REFERRED TO AS THE VILLANO HZ WELLS) LOCATED WITHIN SECTION 17, TOWNSHIP 1 NORTH, RANGE 66 WEST, 6TH P.M., CITY OF FORT LUPTON, COUNTY OF WELD, STATE OF COLORADO. Motion carried unanimously.

**ACTION AGENDA**

**AM 2016-103, Approve a Supplemental Budget Resolution to Various Funds for an Amount of \$1,512,748**

To facilitate compliance with the State Auditor concerning budget items, the city is proposing a supplemental appropriation. This appropriation will appropriate capital expenditures in the funds listed below:

<b>EXPENDITURES</b>		
<u>Fund</u>	<u>Description</u>	<u>Amount</u>
General Fund	Salary & Benefit Adjustments	\$ 22,943
	Tyler Technology's Encode Software	193,015
	Hardware for Encode Software	15,969
	CIRSA Work Comp Audit Corrections	17,503
	Council Donations	21,839
	Street Projects	1,000,000
		1,271,269
		1,271,269
Street Sales Tax Fund	South Denver Avenue Engineering	41,917
	16 <sup>th</sup> Street Design	36,000
		77,917
Utility Fund	3 Shares Fulton Ditch	72,000
	Salary & Benefit Adjustments	10,527
	Tyler Technology's Encode Software	46,055
		128,582
Golf Course Fund	Pavilion Upgrade	34,980
Total Expenditures		\$1,512,748

It was moved by Zoe Stieber and seconded by David Crespin to approve Resolution 2016R030,

**RECORD OF PROCEEDINGS**  
**FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS**  
**August 1, 2016**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FORT LUPTON APPROPRIATING \$1,512,748 IN FUNDS FOR THE 2016 BUDGET. Motion carried unanimously by a roll call vote.

**AM 2016-104, Ratifying the Mayor's Signature for Donation Agreement for Water Line Extension at Weld County Road 12 to the Hillside Cemetery**

The City has a water service line across the King property to the east of the cemetery. Kerr McGee plans to make use of the area for oil and gas operations next year. In order to relocate the water service line, City staff and Kerr McGee personnel have agreed to extend the water main from Weld County Road 29, along Weld County Road 12 to the cemetery.

Kerr McGee will share costs of the project equal to the cost of running the water service line from its existing location in Weld County Road 29 to the cemetery eastern property line of the cemetery. The water main extension benefits the city by increasing the main for future connection along Weld County Road 12.

Kerr McGee's shared cost is \$83,420.00 with a remaining project cost for the city of \$29,447.00. The city's share can be reassigned from the Cemetery Fund Capital Projects Drainage Works. The city can evaluate the drainage issue through this year as irrigation will not be used on the uphill property. Drainage improvements may not be needed without the constant irrigation requirements on this parcel. Alternatively, the gateway improvements could be delayed while the city determine preferred entry way design.

It was moved by Chris Ceretto and seconded by Zoe Stieber to ratify the Mayor's signature for the Donation Agreement with Anadarko for the waterline extension at the Weld County Road 12 to Hillside Cemetery. Motion carried unanimously by a roll call vote.

**Approve Resolution 2016Rxxx, Approving the Appointment of Mayor Tommy Holton to the High Plains Library District Transition Board of Trustees**

In 1985, Weld County along with the City of Fort Lupton and other local governments established the Weld Library District (High Plains Library District). In 2014 the Trustee of the Library District filed an injunction action against the local governments who established the District. On July 26, 2016, representative for the entities mediated the action and generally agreed that new trustees should be appointed to the District Board. The terms will commence on or before September 1, 2016.

The following persons will be appointed to the High Plains Library District Transition Board of Trustees.

Tommy Holton, with a term to expire December 31, 2017;  
Ray Patch, with a term to expire December 31, 2018;  
Gary "Butch" White, with a term to expire December 31, 2019;  
Barbara Kirkmeyer, with a term to expire December 31, 2020.

**RECORD OF PROCEEDINGS**  
**FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS**  
**August 1, 2016**

It was moved by Zoe Stieber and seconded by Chris Ceretto to approve Resolution 2016R031, A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING APPOINTMENTS TO HIGH PLAINS LIBRARY DISTRICT TRANSITION BOARD OF TRUSTEES, motion carried unanimously by a roll call vote.

**STAFF REPORTS**

**Claud Hanes** City Administrator provided an update regarding the High Plains Library District litigation.

**Ken Poncelow**, Chief of Police indicated National Night is tomorrow (August 2, 2016); he is anticipating 800 +/- attendees and also the Dunk Tank is back by popular demand. The event is scheduled from 5:30 – 8:30 p.m.

**MAYOR/COUNCIL REPORTS**

No reports

**FUTURE CITY EVENTS**

August 2, 2016 National Night Out – Koshio Park – 5:30 – 8:30 p.m.

August 10, 2016 Town Hall Meeting – City Hall, 130 South McKinley Avenue- 6:30-7:30 P.M.

August 24, 2016 Town Hall Meeting – City Hall, 130 South McKinley Avenue- 6:30-7:30 P.M.

**ADJOURNMENT**

It was moved by Zoe Stieber and seconded by David Crespin to adjourn the August 1, 2016 at 7:15 p.m.

Motion carried on voice vote.

Respectfully submitted,

---

Nanette S. Fornof, City Clerk

Approved by City Council

---

Tommy Holton, Mayor

**CITY OF FORT LUPTON  
CITY COUNCIL**



COME PAINT YOUR FUTURE WITH US

Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

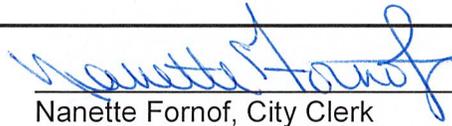
**AM 2016-107**

**Approve the Proposed Resolution Supporting the Oil and Gas Industry**

- I. **Agenda Date:** Council Meeting – August 15, 2016
- II. **Attachments:** a. Proposed Resolution
- III. **Summary Statement:**

The proposed resolution supports the Oil and Gas Industry; the increase of jobs, economic activity generated, over a billion in public tax revenue, additional funding to the school districts, emergency responders, parks and recreation and libraries to name a few reason to support the Oil and Gas Industries.

IV. **Submitted by:**

  
Nanette Fornof, City Clerk

V. **Finance Reviewed**

  
Finance Director

VI. **Approved for Presentation:**

  
City Administrator

VII. **Attorney Reviewed**

\_\_\_\_\_ Approved

\_\_\_\_\_ Pending Approval

VIII. **Certification of Council Approval:**

\_\_\_\_\_ City Clerk

\_\_\_\_\_ Date

**IX. Detail of Issue/Request:**

The proposed resolution supports the Oil and Gas Industry; the increase of jobs, economic activity generated, over a billion in public tax revenue, additional funding to the school districts, emergency responders, parks and recreation and libraries to name a few reason to support the Oil and Gas Industries.

**X. Legal/Political Considerations:**

**XI. Alternatives/Options:**

Don't approve the proposed resolution.  
Amend the proposed resolution.

**XII. Financial Considerations:**

N/A

**XIII. Staff Recommendation:**

Approve the proposed Resolution.

## **RESOLUTION 2016RXXX**

### **A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON SUPPORTING THE OIL AND GAS INDUSTRY**

**WHEREAS** oil and natural gas production and the jobs and economic activity it generates is a proven pillar of the Colorado economy and led the state out of the Great Recession; and

**WHEREAS** oil and natural gas development in Colorado alone generated \$31.7 billion for the state economy, contributed \$1.2 billion in public tax revenue (equal to \$817/household) and supported more than 100,000 jobs in 2014; and

**WHEREAS** oil and natural gas development provides over half a billion dollars a year to Colorado school districts, emergency response, water and sanitation, parks and recreation, libraries and other public entities without raising a single tax on Colorado families; and

**WHEREAS** reasonable access to oil and natural gas fuels Colorado's real estate economy, manufacturing economy, homebuilders economy, and the agriculture economy, as well as other industries through non-direct support to provide overall stability and job growth for all Colorado families; and

**WHEREAS**, after collaboration with state health officials, environmentalists, local communities and industry, over the past six years, Colorado has enacted some of the nation's most stringent regulations protecting Coloradans' groundwater, air quality, land, communities, and environment; and

**WHEREAS**, Colorado was the first state to require both pre- and post-drilling water sampling, as well as methane emission testing, and the state is a national leader in requiring the disclosure of fracking fluid ingredients in a publicly available Internet database; and

**WHEREAS**, Weld County has over 17,000 active wells producing nearly 90% of the oil in Colorado; and

**WHEREAS**, oil and gas properties are responsible for 66.21% of the assessed valuation of property in Weld County in 2015 at \$7,669,479,580; and

**WHEREAS**, the oil and gas industry provided 10,348 jobs in Weld County in 2014 with combined salaries of \$767,300,000;

**NOW THEREFORE BE IT RESOLVED** that the City of Fort Lupton appreciates the contribution of the oil and gas industry to the State of Colorado, Weld County and City of Fort Lupton. We celebrate the responsible energy production that helps to drive the economy in Weld County.

**APPROVED AND PASSED BY A MAJORITY VOTE OF THOSE ELECTED TO THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF AUGUST 2016.**

City of Fort Lupton, Colorado

\_\_\_\_\_  
Tommy Holton, Mayor

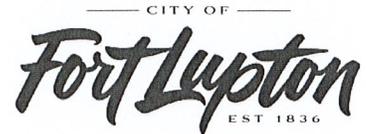
Attest:

\_\_\_\_\_  
Nanette S. Fornof, MMC  
City Clerk

Approved as to form:

\_\_\_\_\_  
Andy Ausmus, City Attorney

**CITY OF FORT LUPTON  
CITY COUNCIL**



COME PAINT YOUR FUTURE WITH US

Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

**AM 2016-108**

**APPROVING RESOLUTION 2016Rxxx RATIFYING THE MAYOR'S APPOINTMENT OF THE ATTACHED LIST OF CANDIDATES (EXHIBIT "A") TO THE CORRESPONDING ADVISORY COMMITTEES FOR A TERM BEGINNING AUGUST 15, 2016 AND ENDING DECEMBER 31, 2017**

- I. **Agenda Date:** Council Meeting – August 15, 2016
  
- II. **Attachments:**
  - a. Resolution 2016Rxx
  - b. Advisory Committee Applications
  
- III. **Summary Statement:**

*Terms of all members of all advisory committees shall commence on January 1<sup>st</sup> following every regular municipal election and continue until December 31<sup>st</sup> following the next regular municipal election. The newly elected Mayor shall appoint members to all advisory committees to be ratified by the City Council and members so appointed shall serve at the pleasure of the mayor. As a result, letters with re-appointment applications (attached) were sent to current committee members advising them that their terms will expire December 31, 2017. It was requested that they submit a new application as to their desire regarding continued membership. In addition, a number of other individuals have also submitted applications for consideration.*

*All voting members of advisory committees shall live within one of the following zones (school district, fire district, or Fort Lupton zip code).*

- IV. **Fiscal Note:** None noted.

Finance Department Use Only

  
\_\_\_\_\_  
Finance Director

- V. **Submitted by:**   
\_\_\_\_\_  
City Clerk

- VI. **Approved for Presentation:**   
\_\_\_\_\_  
City Administrator

- VII. **Certification of Council Approval:** \_\_\_\_\_  
City Clerk \_\_\_\_\_  
Date

**VIII. Detail of Issue/Request:**

*As indicated, letters and applications were sent to all existing advisory committee members during the month of November. In addition, vacancies for committee appointments have been solicited at City Council meetings, workshops, Channel 16, the City web page, public postings, in the Mayor's monthly newsletter, and the media.*

*Exhibit "A" represents a list of the active general advisory committees with the proposed member list. Current policy establishes that, "Newly elected Mayors shall appoint members to all advisory committees to be ratified by the City Council and members so appointed shall serve at the pleasure of the Mayor."*

*It is anticipated that another round of appointments may need to occur in the future.*

**IX. Legal/Political Considerations:**

*None noted.*

**X. Alternatives/Options:**

*Continue to solicit for applications through announcements at City Council meetings and workshops, Channel 16, the City web page, the Mayor's monthly newsletter, and the media for vacancies that remain unfilled.*

**XI. Financial Considerations:**

*None noted.*

**XII. Staff Recommendation:**

*Approve the proposed resolution*

**RESOLUTION 2016RXXX**

**A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON RATIFYING THE MAYOR'S APPOINTMENT OF THE ATTACHED LIST OF CANDIDATES (EXHIBIT "A") TO THE CORRESPONDING ADVISORY COMMITTEES FOR A TERM BEGINNING AUGUST 15, 2016 AND ENDING DECEMBER 31, 2017.**

**WHEREAS**, each candidate has submitted a request in the form of an application for the Mayor to consider appointment or reappointment to committee positions allowing them the opportunity to serve the City of Fort Lupton.

**NOW THEREFORE BE IT RESOLVED** that the Fort Lupton City Council hereby ratifies the Mayor's appointment of the attached list of candidates to the corresponding Advisory Committees for a term beginning August 15, 2016 and ending December 31, 2017.

**APPROVED AND PASSED BY A MAJORITY VOTE OF THOSE ELECTED TO THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF AUGUST 2016.**

City of Fort Lupton, Colorado

\_\_\_\_\_  
Tommy Holton, Mayor

Attest:

\_\_\_\_\_  
Nanette S. Fornof, MMC  
City Clerk

Approved as to form:

\_\_\_\_\_  
Andy Ausmus, City Attorney

**EXHIBIT "A"**  
**Advisory Committee Appointments**

<b>PUBLIC SAFETY COMMITTEE</b>		
<i>Name</i>	<i>Term</i>	<i>Position</i>
Scott Tipton	08/15/2016-12/31/2017	



CITY OF FORT LUPTON
APPLICATION FOR CITIZEN ADVISORY BOARD/
COMMISSION APPOINTMENT

City Boards and Commissions play an important role in forming City policy. To be considered as a candidate, please complete this application and return it to the City Clerk's Office at 130 South McKinley Avenue, Fort Lupton, CO 80621; Phone: 720-466-6101. The City Clerk will submit your application to the Mayor for review. Thank you for your interest!

Date: 8-2-16

City of Fort Lupton Resident? Yes

Checked box for Yes

No

Empty box for No

Name: SCOTT TIPTON Home Phone: 303 502 3418
Address: 904 STAGE DR Cell Phone: 303 827 6130
FORT LUPTON CO 80621 Work Phone:
Occupation: FIREARMS INSTRUCTOR e-mail: SCOTT@RMHURDES

Board or Commission you are applying for: (Please use a separate application if applying for more than one.)

PUBLIC SAFETY COMMITTEE

1. Please list your work experience, community involvement, and other interests which apply to this Board or Commission: (Information may be continued on back of form or attached.)

VOLUNTEER OUR TIME TO TEACH RESIDENTS OF FORT LUPTON THEIR CCH CLASS.

2. List any licenses, certificates of special training, or education which apply to this Board or Commission:

CHIEF RANGE SAFETY OFFICER ALLOWS ME TO DESIGN AND
DEVELOP RANGE SAFETY PROGRAM AND INSTRUCTIONS
FOR RUNNING THE RANGE
FIREARMS INSTRUCTOR - PISTOL - PERSONAL PROTECTION

3. Briefly describe the reasons for your interest in serving on this City Board or Commission:

TO HELP BRING A RANGE TO OUR COMMUNITY AND MAKE
IT A SAFE ONE.

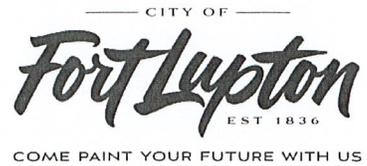
4. Please list supporting documents if not continued on other side:

Signature of Applicant: by signing this application
I agree that I have received a copy of the City
Council Code of Ethics and Conduct.

Handwritten signature of Scott Tipton

Handwritten initials 'OK' and signature

**CITY OF FORT LUPTON  
CITY COUNCIL**



Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

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**AM 2016-109**

**Approve the Proposed Letter to the Boys and Girls Club of Weld County Defining  
Funding Requests and Reporting**

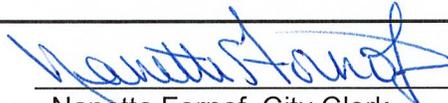
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- I. **Agenda Date:** Council Meeting – August 15, 2016
  
- II. **Attachments:** a. Proposed Letter
  
- III. **Summary Statement:**

The Fort Lupton Boys and Girls Clubhouse began in 2015, at the time the City Council approved \$100,000 for operational expenses and then committed \$50,000 for five years for capital projects. Since the Council has committed the funds, the Boys and Girls of Weld County need to request such funds during the Budget process. Also, as part of the process, City Council is requesting monthly financial statements showing the revenues and expenditures for the Clubhouse.

---

IV. **Submitted by:**

  
\_\_\_\_\_  
Nanette Fornof, City Clerk

V. **Finance Reviewed**

  
\_\_\_\_\_  
Leah Perino  
Finance Director

VI. **Approved for Presentation:**

  
\_\_\_\_\_  
City Administrator

VII. **Attorney Reviewed**

\_\_\_\_\_ Approved \_\_\_\_\_ Pending Approval

---

VIII. **Certification of Council Approval:**

\_\_\_\_\_ City Clerk

\_\_\_\_\_ Date

**IX. Detail of Issue/Request:**

The Fort Lupton Boys and Girls Clubhouse began in 2015, at the time the City Council approved \$100,000 for operational expenses and then committed \$50,000 for five years for capital projects. Since the Council has committed the funds, the Boys and Girls of Weld County need to request such funds during the Budget process. Also, as part of the process, City Council is requesting monthly financial statements showing the revenues and expenditures for the Clubhouse.

**X. Legal/Political Considerations:**

None known of.

**XI. Alternatives/Options:**

City Council Directions

**XII. Financial Considerations:**

The 2016 general fund has a budget of \$100,000 in donations for Boy's and Girl's Club operations and \$50,000 in donations for capital. None of the \$100,000 operating donation has been sent to the Boy's and Girl's Club of Weld County. The \$50,000 capital donation has been moved to the ColoTrust Account set up in 2015 for these funds.

**XIII. Staff Recommendation:**

Approve the proposed letter to the Boys and Girls Club of Weld County regarding the funding process.



COME PAINT YOUR FUTURE WITH US

## Mayor/Council

130 S. McKinley Avenue  
Fort Lupton, CO 80621

Phone: 303.857.6694

Fax: 303.857.0351

[www.fortlupton.org](http://www.fortlupton.org)

August 15, 2016

Hossein Shirazi, President  
Boys and Girls Club of Weld County  
Po Box 812  
Greeley, CO 80632

Dear Mr. Sharazi:

What a successful year for the Fort Lupton Boys and Girls Clubhouse; the quantity of children attending, the quality of volunteers and the magnitude of financial support proves the community and the City are behind this program. The City has been one of the Clubhouse's "largest single contributor". In 2015, the first year the Clubhouse was in existence, the City approved \$100,000, for operational expenses and has committed \$50,000, for a total of five (5) years funds to be held by the City for capital project(s).

To help facilitate the issuance of \$100,000, annually for operations expenses, we are asking someone from your staff attend the budget hearing held in October of every year to request needed funds. Also, the Boys and Girls Club of Weld County has agreed to supply the City, a monthly financial statement showing the revenues and expenditures for the Clubhouse. We are requesting your signature to this letter acknowledging this process.

We are looking forward to being part of a successful Clubhouse.

Sincerely,

City of Fort Lupton City Council

We, the Boys and Girls Club of Weld County, do understand and agree to this process for requesting operational funding from the City of Fort Lupton and supplying a monthly financial report.

---

Boys and Girls Club of Weld County

**CITY OF FORT LUPTON  
CITY COUNCIL**



Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

---

**AM 2016-116**

**A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING A SPECIAL USE PERMIT FOR INDIA HARGETT TO OPERATE A FAMILY CHILD CARE HOME (DAYCARE) LOCATED AT 745 S. GRAND AVENUE, FORT LUPTON, COLORADO.**

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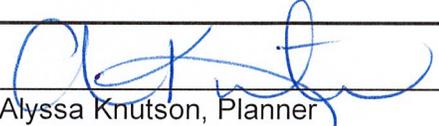
- I. **Agenda Date:** Council Meeting – August 15, 2016
- II. **Attachments:**
- a. Proposed Resolution
  - b. Planning Commission Staff Report, Resolution P2016-004 & Minutes
  - c. Vicinity Map
  - d. Land Use Application & Project Description
  - e. Special Use Permit Application
  - f. Referral Responses
  - g. Legal Notifications

III. **Summary Statement:**

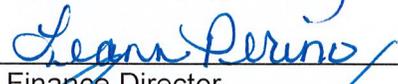
*This applicant, India Hargett, is applying for a special use permit to operate a family child care home at 745 S. Grand Avenue.*

---

IV. **Submitted by:**

  
Alyssa Knutson, Planner

V. **Finance Reviewed**

  
Finance Director

VI. **Approved for Presentation:**

  
City Administrator

VII. **Attorney Reviewed**

\_\_\_\_\_ Approved

\_\_\_\_\_ Pending Approval

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VIII. **Certification of Council Approval:**

\_\_\_\_\_ City Clerk

\_\_\_\_\_ Date

**IX. Detail of Issue/Request:**

*This applicant, India Hargett, is applying for a special use permit to operate a family child care home at 745 S. Grand Avenue. The property is located within the R-1A Residential Zone District, which allows the proposed use subject to a special use review and approval. The family child care home is limited to caring for no more than five children that are not related to the applicant, unless the applicable provisions of the 2012 International Fire Code and any State requirements are met and evidence is provided to the Planning Department and Fort Lupton Fire Protection District that such requirements have been satisfied. Prior to operations, a State license shall be submitted to the Planning Department.*

*Please see the application packet for more information on the proposed development. Additional application documents not included in the application packet are available for review at City Hall.*

**X. Legal/Political Considerations:**

*All public notification requirements have been met, including publication of the Planning Commission and City Council public hearings in the Fort Lupton Press, sign posting on the property of the public hearings, notice of the hearings by mail to owners of the property within one hundred (100) feet of the subject property.*

*There was one public comment in support of the application at the Planning Commission public hearing. No other public comments have been received related to this application.*

**XI. Alternatives/Options:**

*The City Council has the following three options:*

- a) Approve the special use permit;*
- b) Disapprove the special use permit; or*
- c) Refer the application back to Planning Commission for further study.*

**XII. Financial Considerations:**

*The applicant has paid all applicable land use application fees and are covering ongoing review expenses.*

**XIII. Staff Recommendation:**

*Staff recommends conditional approval of the application, with conditions listed in the proposed Resolution attached to this Action Memorandum.*

**RESOLUTION NO. 2016Rxxx**

**A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING A SPECIAL USE PERMIT FOR INDIA HARGETT TO OPERATE A FAMILY CHILD CARE HOME (DAYCARE) LOCATED AT 745 S. GRAND AVENUE, FORT LUPTON, COLORADO.**

**WHEREAS**, the Planning Commission held a public hearing on August 9, 2016, for the purpose of reviewing the Special Use Permit for India Hargett to operate a family child care home in the R-1A Residential District located at 745 S. Grand Avenue; and

**WHEREAS**, after review of the application for a family child care home and supporting information, the Planning Commission found the special use permit to operate a family child care home generally conforms with City codes and requirements and policies therein and recommended approval of the special use permit; and

**WHEREAS**, all legal requirements for the public hearing have been met including publication of the legal notice in the Fort Lupton Press, mailing of public hearing notices to adjacent property owners within one hundred (100) feet of the property, and the posting of a sign on the site advertising the public hearing a minimum of fifteen (15) days in advance of the hearing; and

**NOW THEREFORE BE IT RESOLVED**, the Fort Lupton City Council has considered the application and has taken into consideration staff comments, the applicant presentation, all referral comments and any citizen testimony in response to this application. Based upon the review of applicable policies and goals in the Fort Lupton Comprehensive Plan, review of the Zoning Regulations, and the facts presented on this date, the City Council hereby approves the application for India Hargett to operate a family child care home located at 745 S. Grand Avenue, Fort Lupton, Colorado, with the following conditions:

1. The applicant must acquire a State license prior to beginning operation and shall submit evidence to the Planning Department.
2. The family child care home shall care for no more than five children that are not related to the applicant, unless the applicable provisions of the 2012 International Fire Code and any State requirements are met and evidence is provided to the Planning Department and Fort Lupton Fire Protection District.
3. The applicant shall provide evidence that the comments from the Fort Lupton Fire Protection District's referral response have been adequately addressed.

**APPROVED AND PASSED BY A MAJORITY VOTE OF THOSE ELECTED TO THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF AUGUST 2016.**

City of Fort Lupton

---

Tommy Holton, Mayor

Attest:

---

Nanette S. Fornof, MMC  
City Clerk

Approved as to form:

---

Andy Ausmus, City Attorney

# **STAFF REPORT TO PLANNING COMMISSION**



## Planning & Building

130 S. McKinley Avenue Phone: 303.857.6694  
Fort Lupton, CO 80621 Fax: 303.857.0351  
[www.fortlupton.org](http://www.fortlupton.org)

**TO: PLANNING COMMISSION**

**FROM: ALYSSA KNUTSON, PLANNER**

**SUBJECT: SPECIAL USE PERMIT TO OPERATE A FAMILY CHILD CARE HOME  
AT 745 S. GRAND AVENUE – KNOWN AS HARGETT HEROES  
CHILDCARE**

**MEETING DATE: AUGUST 9, 2016**

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### **I. Attachments**

1. Resolution No. P2016-004
2. Application Materials
3. Vicinity Map
4. Referral Responses
5. Legal Notifications

### **II. Location**

The property address is 745 S. Grand Avenue, Fort Lupton, Colorado. The site is legally described as:

LOT 10, BLOCK 2, LONE PINE ESTATES, COUNTY OF WELD, STATE OF COLORADO.

See the vicinity map included in the application packet for more information on the site location.

### **III. Project Description**

1. The applicant, India Hargett, is applying for a special use permit to operate a family child care home at 745 S. Grand Avenue. The property is located within the R-1A Residential Zone District, which allows the proposed use subject to special use review and approval. The family child care home is limited to caring for no more than five children that are not related to the applicant, unless the applicable provisions of the International Fire Code are met and evidence is provided to the Planning Department and Fort Lupton Fire Protection District.

Please see the application packet for more information on the proposed development. Additional application documents not included in the application packet are available for review at City Hall.

**VI. Findings/Conclusions**

The application is for a special use permit to operate a family child care home at 745 S. Grand Avenue, which is located within the R-1A Residential Zone District. This Zone District allows the proposed use subject to special use review and approval.

The City notified nearby neighbors and of this application and of the public hearing dates and times. There were no public comments received. Notice of the public hearing dates and times were posted at the property and published in the Fort Lupton Press.

The submitted application generally complies with the submittal requirements for the R-1A zone district and the Zoning Regulations related to special uses. The applicant is required to submit proof of obtaining a State license to the Planning Department prior to operating the family child care home, as well as evidence that all requirements of the Fort Lupton Fire District have been met.

**V. Recommendation**

Staff recommends conditional approval of the application for a family child care home located at 745 S. Grand Avenue as listed in the proposed Resolution No. P2016-004.

**PLANNING COMMISSION RESOLUTION  
NO. P2016-004**

**RESOLUTION NO. P2016-004**

**A RESOLUTION OF THE PLANNING COMMISSION OF FORT LUPTON RECOMMENDING TO CITY COUNCIL APPROVAL OF A SPECIAL USE PERMIT FOR INDIA HARGETT TO OPERATE A FAMILY CHILD CARE HOME (DAYCARE) LOCATED AT 745 S. GRAND AVENUE, FORT LUPTON, COLORADO.**

**WHEREAS**, the Planning Commission held a public hearing on August 9, 2016, for the purpose of reviewing the Special Use Permit for India Hargett to operate a family child care home in the R-1A Residential District located at 745 S. Grand Avenue; and

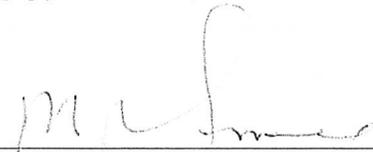
**WHEREAS**, after review of the application for a family child care home and supporting information, the Planning Commission finds that the application to operate a family child care home generally conforms with City codes and requirements and policies therein; and

**WHEREAS**, all legal requirements for the public hearing have been met, including mailing of public hearing notices to adjacent property owners within 500 feet.

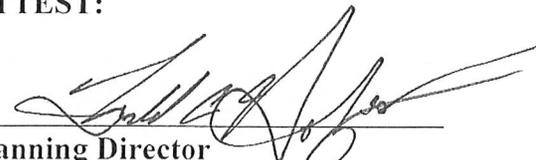
**NOW THEREFORE BE IT RESOLVED**, the Planning Commission has considered the application and has taken into consideration staff comments, the applicant presentation, all referral comments and any citizen testimony in response to this application. Based upon the review of applicable policies and goals in the Fort Lupton Comprehensive Plan, review of the Zoning Regulations, and the facts presented on this date, the Planning Commission hereby recommends approval for India Hargett to operate a family child care home located at 745 S. Grand Avenue, Fort Lupton, Colorado, with the following conditions:

1. The applicant must acquire a State license prior to beginning operation and shall submit evidence to the Planning Department.
2. The family child care home shall care for no more than five children that are not related to the applicant, unless the applicable provisions of the 2012 International Fire Code and any State requirements are met and evidence is provided to the Planning Department and Fort Lupton Fire Protection District.
3. The applicant shall provide evidence that the comments from the Fort Lupton Fire Protection District's referral response have been adequately addressed.

DONE THIS 9<sup>th</sup> DAY OF AUGUST, 2016, BY THE PLANNING COMMISSION  
FOR THE CITY OF FORT LUPTON, COLORADO.

  
\_\_\_\_\_  
Chairman

ATTEST:

  
\_\_\_\_\_  
Planning Director

# **PLANNING COMMISSION MINUTES**

**RECORD OF PROCEEDINGS  
FORT LUPTON PLANNING COMMISSION  
August 9, 2016**

The Planning Commission of the City of Fort Lupton met in session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the Planning Commission, on Tuesday, August 9, 2016. Chairperson Mike Simone called the meeting to order at 6:00 p.m.

**ROLL CALL**

Planning Technician Mari Peña called the roll. Those present were Chairperson Mike Simone, Commission members Bruce Davis, Bush White, Dan Parrish, and Lucas Marone. Also present were Planning Director Todd Hodges, Planner Alyssa Knutson, and Planning Technicians Mari Peña and Jennifer Cupp.

**APPROVAL OF AGENDA**

It was moved by Bruce Davis and seconded by Bush White to approve the Agenda as submitted.

Motion carried unanimously by voice vote.

**CONSENT AGENDA**

It was moved by Dan Parrish and seconded by Bruce Davis to approve the Consent Agenda as submitted. The following item was part of the Consent Agenda:

Approval of the Minutes of the March 8, 2016 meeting.

Motion carried unanimously by a voice vote.

**DISCUSSION ITEMS**

**P2016-004 Special Use Permit for Family Child Care Home at 745 S. Grand Avenue**

The Planning Chair asked for a brief description of the project.

The City Planner, Alyssa Knutson, stated that this project is for India Hargett to operate a family child care home from her residence at 745 S. Grand Avenue. The applicant proposes to care for no more than five (5) children. The property is zoned R-1A Low Density Residential and a Special Use Permit is required to operate a daycare business. The applicant is present to answer any questions that arise and provide a brief presentation.

The applicant, India Hargett, indicated that she is proposing to care for five (5) children from Monday thru Friday, 7 a.m. to 6 p.m. She stated she was a former elementary education teacher and is hoping to implement a preschool curriculum depending on need. She will also be allowed to care for two (2) children before school and two (2) children after school.

**RECORD OF PROCEEDINGS**  
**FORT LUPTON PLANNING COMMISSION**  
**August 9, 2016**

The Planning Chair opened the public hearing at 6:03 p.m. He asked if anyone from the public would like to speak on the project.

James Salzman, a long term resident of Fort Lupton resides at 408 Pacific Ave. He indicated he was in support of the daycare business. He submitted a number of exhibits to the Planning Commission which describe the need for more affordable daycare options due to the loss of working class wealth. He urged the Commission to review the documents prior to making a decision on the daycare proposal.

Mr. Salzman also urged the Commission to support the Safe Routes to School from Aristocrat Ranchettes to 9<sup>th</sup> Street. The use of sidewalks would allow students to bike to school. Mr. Salzman then excused himself from the meeting.

The Planning Chair closed the public hearing at 6:05 p.m.

Commission Member Bruce Davis asked Mrs. Hargett if she will operate within the pervue of the State and who would be caring for the children if she was unable to do so. Mrs. Hargett indicated that she is required to obtain a State license to operate a daycare. If she can't provide daycare, she may notify parents or possibly hire a backup daycare provider to assist. Any employee of the business must pass a background check through the State.

Commission Member Dan Parrish inquired about fencing on the property and noted that the proximity of Hwy 85 on the west. Mrs. Hargett stated that the property is fenced all along the backyard.

Mr. Parrish asked if there were any pets in the house. Mrs. Hargett indicated that there is Pug that is friendly, however she plans to place the pet in the bedroom during daycare hours.

Mrs. Hargett added that the State allows care for two (2) children related to herself before obtaining a State license. Currently, she is providing daycare for two (2) nephews. The State will allow up to one (1) more unrelated child until she receives her State license. The condition of approval indicated that a State license must be obtained prior to operation. She asked if this will be a concern.

The City Planner indicated that as a condition of approval the Fire and State requirements must be met and the licensing is required prior to operation of the business, however she would discuss Mrs. Hargett's question with the Planning Director and the fire department.

It was suggested that the City Attorney be asked if Mrs. Hargett can operate prior to obtaining her State license.

The City Planner indicated that written evidence be submitted from the State and the fire department that Mrs. Hargett can operate prior to obtaining her license.

**RECORD OF PROCEEDINGS**  
**FORT LUPTON PLANNING COMMISSION**  
**August 9, 2016**

It was moved by Bruce Davis to approve Resolution P2016-004 for a Special Use Permit for Hargett's Heroes Daycare. The motion was seconded by Bush White.

Motion carried unanimously by voice vote.

**P2016-005 Zoning Regulations Amendments to Article II of Chapter 16**

The City Planner indicated that due to discrepancies within the Municipal Code, revisions to the code were required. The most affected zoning districts were the Light and Heavy Industrial Districts. The districts do not allow manufacturing, which is the intent of industrial zoning and the new amendments allow manufacturing. Indoor gun ranges would be permitted with a special use permit in C-1 General Commercial, C-2 Heavy Commercial, I-1 Light Industrial and I-2 Heavy Industrial zone districts. Outdoor gun ranges would be permitted with a special use permit in the Agricultural, Light Industrial and Heavy Industrial districts.

Bruce Davis was pleased that these sections of the Code were being updated.

Commission Member Bush White inquired about the differences in the districts. The City Planner indicated that C-1 General Commercial was intended for businesses with less traffic and explained that Denver Ave and Hwy 52 were zoned C-1 as an example. She also indicated that the Safeway shopping center is in the C-2 Heavy Commercial District which allows for the heavier traffic. Ms. Knutson and the Planning Director gave a brief explanation of General and Heavy Commercial Districts as well as the Light and Heavy Industrial Districts.

The City Planner indicated that an open house was held to discuss the changes; however, there were no attendees from the public.

It was moved by Dan Parrish to approve Resolution P2016-005 for Zoning Regulations Amendments to Article II of Chapter 16. The motion was seconded by Bruce Davis.

Motion carried unanimously by voice vote.

**Election Vice-Chairperson**

Bruce Davis made a motion to elect Bush White as Vice-Chairperson and Dan Parrish seconded the motion.

Motions passed on voice vote.

**Upcoming land use applications and updates**

Mr. Paul Weber, who was in attendance from the beginning of the meeting approached the Planning Commission to inquire about the 2005 Parks and Trails Master Plan. He was

**RECORD OF PROCEEDINGS**  
**FORT LUPTON PLANNING COMMISSION**  
**August 9, 2016**

amazed over the plan for trails and indicated that he is an avid runner. He also noted the sidewalks in Fort Lupton are not appealing.

The Planning Chair indicated that he has reviewed the 2005 Plan and the City's goal is to provide sidewalks. With the construction of Wendy's, sidewalk is being added along Hwy 52, which will connect to Pearson Park. Eventually, a trail will be constructed to follow Pearson Park to County Road 14. He expressed his plans for proposing an event to be called the Pebble Pebble since Boulder does the Boulder Boulder. He, as well as the other members, agreed with Mr. Weber that the sidewalks and trail system is not adequate.

The Planning Director, Todd Hodges, explained that funding has been approved for the trail to be constructed from Pearson Park to the Fort on the west side. All easements for the trail have been obtained. There are also negotiations with the gravel pits to extend the trail to County Road 18.

Mr. Hodges also added that the Planning Department is working on updating the master plan, parks plan, transportation plan, and then the design standards as a final update.

Mr. Weber inquired on how to keep updated on trail and other planning news. He was urged to join the Planning Commission as there is an opening and it provides for a great opportunity to get involved. The Commission thanked Mr. Weber for attending the meeting.

The City Planner, Alyssa Knutson, informed the Planning Commission that a consultant, Houseal Lavigne, has been hired to update the Comprehensive Plan and the official kick off meeting has been scheduled. The consultant is based out of Chicago and they are currently working on updating Aurora's Plan. They have recently completed plans for Windsor and Frederick. The design guidelines, transportation plan and parks and trails plan, are all part of the update. This process will take approximately one year. The last change to the plan was in 2007. Both staff and the Commission discussed community involvement as an important aspect to the update.

The City Planner explained that she would like members to fill out a survey for FLURA. The survey is online and hard copies are available at City Hall. The survey is helping note the deficiencies in the City and will help obtain information for the Comprehensive Plan.

**RECORD OF PROCEEDINGS  
FORT LUPTON PLANNING COMMISSION  
August 9, 2016**

**ADJOURNMENT**

It was moved by Bruce Davis and seconded by Bush White to adjourn the August 9, 2016 Planning Commission meeting at 6:56 p.m.

Motion carried on voice vote.

---

Mari Peña, Planning Technician

Approved by Planning Commission

---

Mike Simone, Chairperson

## **VICINITY MAP**



Hargett Heroes Childcare

Vicinity Map

Hargett Heroes Childcare  
745 S. Grand Ave

Legend

-  Project Site
-  Fort Lupton City Limits



Fort Lupton

# **LAND USE APPLICATION & PROJECT DESCRIPTION**

---



SWP 2016-001

Planning & Building

130 S. McKinley Avenue  
Fort Lupton, CO 80621  
[www.fortlupton.org](http://www.fortlupton.org)

Phone: 303.857.6694  
Greeley: 970.346.0326  
Fax: 303.857.0351

COME PAINT YOUR FUTURE WITH US

DATE: 7/1/16	PROJECT NAME: Hargett Heroes Childcare
ADDRESS / LOCATION OF PROJECT: 745 S. Grand Ave	
LEGAL DESCRIPTION (LOT, BLK, TWNSHP, RNG.): Parcel:	

PLEASE CHECK THE APPROPRIATE ITEM(S):

- |   |                     |                       |
|---|---------------------|-----------------------|
| ANNEXATION                                      | SKETCH PLAT         | ADMIN SITE PLAN       |
| INITIAL ZONING                                  | PRELIMINARY PLAT    | SITE PLAN             |
| CHANGE OF ZONE                                  | FINAL PLAT          | PUD SITE PLAN         |
| PUD PLAN  | AMENDED PLAT        | COMP PLAN AMENDMENT   |
| SPECIAL USE <input checked="" type="checkbox"/> | BOARD OF ADJUSTMENT | OIL & GAS DEVELOPMENT |
| MINOR SUBDIVISION                               |                     |                       |

PRESENT ZONING: Res.	AREA IN ACRES: Parcel: _____ Annexation area: _____
PROPOSED ZONING: _____	PRESENT USE: _____
PROPOSED # OF LOTS: _____	PROPOSED # OF DU'S: _____
PROPOSED GROSS FLOOR AREA:	MIN LOT SIZE: _____ AVG. LOT SIZE: _____

PROPERTY / MINERAL OWNER:	PROJECT CONTACT:
NAME: India Hargett	NAME: India Hargett
ADDRESS: 745 S. Grand Ave	FIRM / COMPANY: _____
PHONE: 303. 710. 0948	ADDRESS: 745 S. Grand Ave
SIGNATURE: <i>India Hargett</i>	PHONE: 303. 710. 0948 FAX:
TITLE:	EMAIL: indiaholton@gmail.com
DATE: 7/1/16	

FOR OFFICE USE ONLY	DATE RECEIVED: 7/5/16
---------------------	-----------------------

CITY OF FORT LUPTON  
GENERAL FEE DEPOSIT SCHEDULE

ANNEXATION FEE DEPOSITS:

1. ONE TO TEN ACRES	\$ 750.00 PLUS \$10.00 / ACRE
2. ELEVEN TO FIFTY ACRES	\$ 1,000.00 PLUS \$ 8.00 / ACRE
3. FIFTY-ONE TO ONE HUNDRED ACRES	\$ 1,500.00 PLUS \$ 6.00 / ACRE
4. OVER ONE HUNDRED ACRES	\$ 2,000.00 PLUS \$ 4.00 / ACRE

OIL AND GAS EXPLORATION AND DEVELOPMENT PERMIT:

5. REVIEW / PERMIT FEE	\$ 1,100.00
------------------------	-------------

MINING OR EXTRACTION OF MINERALS PERMIT:

6. THE FIRST TWENTY-FIVE ACRES	\$1,000.00 PLUS \$10.00 / ACRE OR FRACTION THEREOF IN EXCESS OF TWENTY-FIVE ACRES
--------------------------------	---

ZONING FEE DEPOSITS:

7. ZONING CHANGE	\$ 900.00
8. SPECIAL USE PERMIT (GENERAL)	\$ 900.00
9. SPECIAL USE PERMIT (GRAVEL MINING)	\$ 1,500.00
10. SPECIAL USE PERMIT (DAYCARE)	\$ 250.00 ✓
11. BOARD OF ADJUSTMENT	\$ 300.00

SUBDIVISION (PLAT) FEE DEPOSITS:

12. SKETCH PLAT	\$ 900.00
13. PRELIMINARY PLAT	\$ 1,500.00
14. FINAL PLAT	\$ 900.00
15. MINOR SUBDIVISION	\$ 1,500.00
16. PUD (PRELIMINARY AND FINAL)	\$ 2,400.00

SITE PLAN

17. PRELIMINARY SITE PLAN	\$ 900.00
18. FINAL SITE PLAN	\$ 1,500.00

COMPREHENSIVE PLAN AMENDMENT:

19. COMP PLAN AMENDMENT	\$ 1,500.00
-------------------------	-------------

OTHER DEPOSITS:

20. ADMISTRATIVE REVIEW (MINOR)	\$ 500.00
21. AMENDED PLAT (REPLAT) FOR DRAINAGE & UTILITY EASEMENTS	\$ 500.00

22. AMENDED PLAT (LOT LINE ADJUSTMENTS ONLY)	\$ 500.00
23. DEVELOPMENT REVIEW TEAM (DRT)	\$ 250.00 PLUS CONSULTANT EXPENSES
24. OTHER SERVICES PROVIDED BY CITY STAFF	\$ 55.00 / HOUR
25. CITY CONSULTANT SERVICES	AT COST (Escrow) initial amount to be paid at submittal: \$ <del>250</del> . Escrow will be maintained based on work completed.

**FLOODPLAIN DEVELOPMENT:**

26. PERMIT FEE AND REVIEW	\$ 750.00 UP TO TEN ACRES \$ 1,500.00 OVER TEN ACRES
---------------------------	---

Total: \$ ~~500.00~~

FEES ARE NON-REFUNDABLE AND DUE AT TIME OF APPLICATION SUBMITTAL. FEES ARE SET BY CITY COUNCIL BY RESOLUTION. CITY STAFF IS NOT AUTHORIZED TO NEGOTIATE FEES AND CANNOT, UNDER ANY CIRCUMSTANCES, CHANGE, REDUCE, OR AMEND THE FEES SET FORTH IN EXHIBIT A WITHOUT CITY COUNCIL AUTHORIZATION. ESCROW FEES SHALL BE TRACKED THROUGHOUT THE COURSE OF THE APPLICATION PROCESS. ONCE THE INITIAL ESCROW HAS BEEN USED THE CITY WILL REQUIRE ADDITIONAL FUNDS TO COVER CITY CONSULTANT SERVICES.

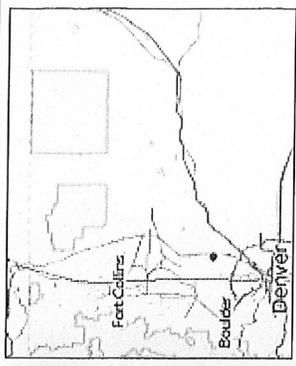
## Written Description for Special Use Permit: India Hargett

I intend to operate a home daycare out of my residence at 745 S. Grand Avenue. This childcare facility will operate within the regulations set forth by the Colorado Office of Early Childhood. I will have 4 children in my care in addition to my own child, with the possibility of taking on two more school-aged children before and after school. My hours of operation may change according to the schedules of the children in my care, but the childcare will not open before 7:00 AM and will not be open after 6:00 PM. 4-6 cars will visit the residence 2x daily during drop-off and pick-up. Parents will be able to briefly park along the street in front of my home during these times. No excessive noise is expected as a result of the opening of this daycare.



WELD COUNTY  
ONLINE MAPPING

SPO map

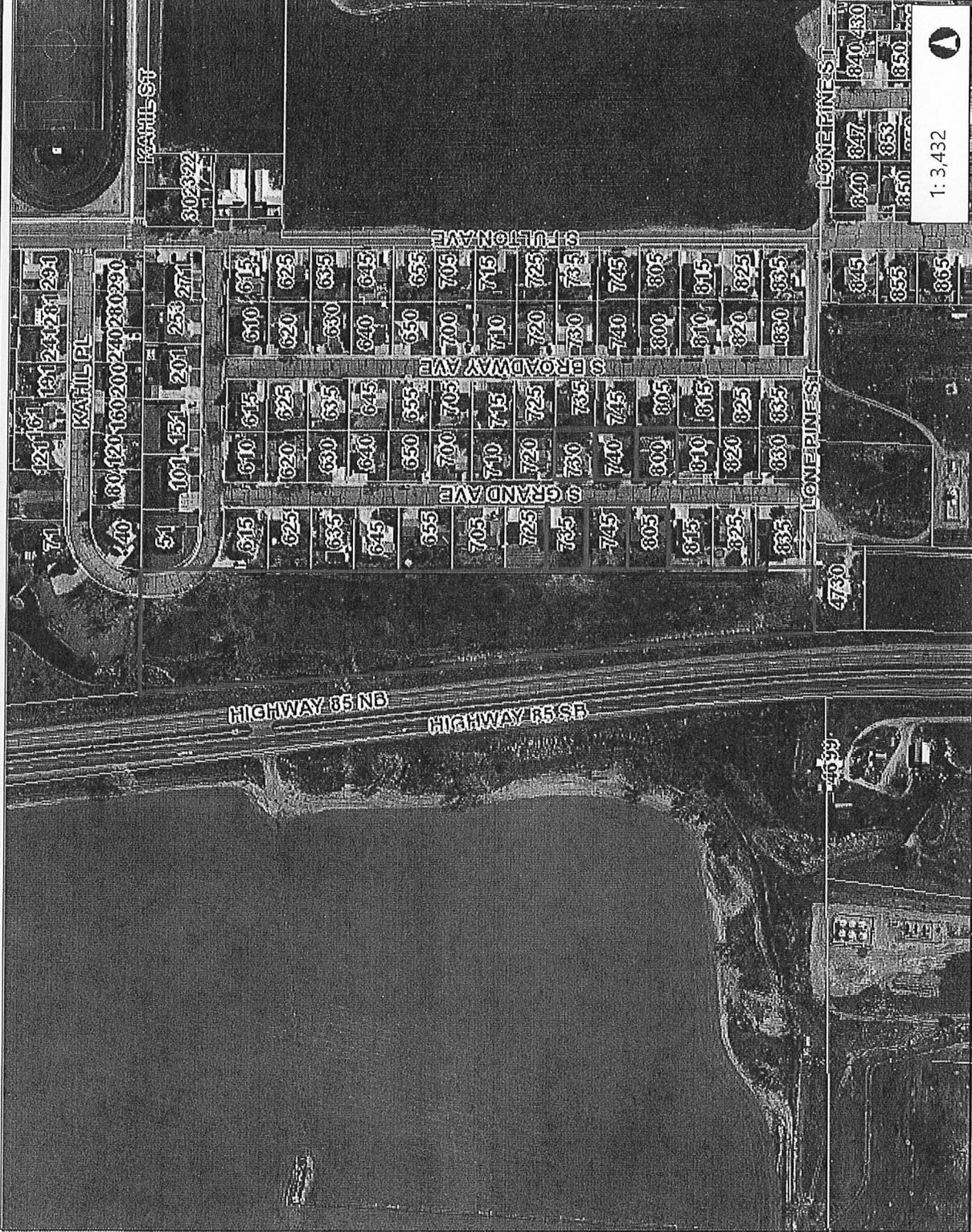


Legend

-  Parcels
-  Highway
-  County Boundary

Notes

Enter Map Description



1: 3,432

572.0 Feet

285.98

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572.0

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

# **SPECIAL USE PERMIT APPLICATION**



Planning & Building

130 S. McKinley Avenue Phone: 303-857-6694
Fort Lupton, CO 80621 Fax: 303.857.0351
www.fortlupton.org

APPLICATION FOR SPECIAL USE PERMIT

A preapplication conference and site visit may be required prior to submitting the Special Use Permit Application. The applicant may meet with representatives from the Planning Department to discuss the applicant's intended submittal, the City's application requirements and processes and other information relevant to the proposed application. Please contact the Planning Department at 720-466-6128.

Applicant should provide the following:

- 1. Plat of area with proposed zoning with vicinity map identifying site and surrounding area. If you are constructing a new building or adding to an existing building as part of this application, you must also submit a plot plan, construction plans, and a drainage plan. Approval of the special use permit will be based upon the drawings submitted unless changes are recommended by the engineer, planning commission, or city council.
2. Information as requested.

The applicant is responsible for the following:

- 1. Posting a hearing notice on the property 15 days prior to the hearing.

Name of Property Owner: India Hargett Phone: 303.710.0948

Address: 745 S. Grand Ave

Applicant (if different from owner):

Address:

Home Phone: Cell Phone:

Address or location of Property for which Special Use Permit is being requested:

745 S. Grand Ave

Legal Description

Current Zoning: Res.

Reason for Request:

I would like to open a home daycare.

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Please answer the following questions in detail.

1. What is the proposed use?

A home daycare

2. How will the proposed use impact the surrounding properties as it relates to the following areas:

Noise Very little, children playing

Dust None

Odor None

Safety None

Traffic 4 cars 2x daily, Mon-Fri

Light None

3. What are the proposed hours of operation?

Mon-Fri 7:00AM - 5:00PM

4. Are you required to obtain any special licenses or permits through any other government agency? If yes, what types of licenses and permits are required?

Yes, Family Childcare Home license

5. If this application is for a daycare, how many children will you be caring for?

4 with the possibility of 2 additional school-aged children before and after school

6. If this application is for an assisted living facility, how many units will you have in the facility?

N/A

7. How many employees will work at the proposed facility?

1, just myself

The applicant hereby certifies that the above information, along with the attached plans and project descriptions, is correct. The applicant agrees to comply with the provisions of the zoning ordinances, building code and all other applicable sections of the City Code, Land Use Code, City Plan and all other laws and ordinances affecting the construction and occupancy of the proposed building.

Signatures: *Ardia Haight*

Date: 7/1/16

# **REFERRAL RESPONSES**



## *Fort Lupton Fire Protection District*

*1121 Denver Avenue • Fort Lupton, Colorado 80621*

*Office: (303)857-4603 • Fax: (303)857-6619 • Website: www.forthuptonfire.org*

---

**Date: 8/1/2016**

**Project name: Hargett Heroes Childcare**

**Project address: 745 South Grand Avenue**

**FLFPD Project #2016-74**

**Plan reviewer: Randall S. Weigum**

The Fire District has reviewed the submitted Special Use Permit for the Hargett Heroes Childcare located at 745 South Grand Avenue, Fort Lupton, CO 80621. The Special Use Permit was reviewed for compliance with *2012 International Fire Code (IFC)* as adopted by the Fort Lupton Fire Protection District and the City of Fort Lupton. The Special Use Permit is approved with the following requirements and conditions.

1. The Fire Code states that a day care facility that has no more than five children above the age of 2 ½ and cared for less than 24 hours per day shall be considered a part of the residential occupancy and not require an occupancy use change to an institutional occupancy.

If more than five children of any age are cared for less than 24 hours per day by persons other than parents or guardians, relatives by blood, marriage, or adoption then the residential occupancy would need to have the occupancy use changed to an institutional group four (I-4) occupancy. This would require that the residence meet the Fire Code requirements for an I-4 occupancy. Any institutional occupancy would require a fire sprinkler system be installed. *2012 IFC 202 and 903.2.6*

My recommendation would be to limit the number of children to five and not to change the occupancy use from a residential use.

2. A multipurpose dry chemical fire extinguisher with a minimum rating of 2A5BC shall be mounted three (3) feet to five (5) feet above the floor in the kitchen. The fire extinguisher shall be manufactured in 2016 or have a current inspection tag from a fire extinguisher company. *2012 IFC 906.3*

3. Smoke alarms (either hard wired into the electrical wiring with battery backup or battery only) shall be on each level of the residence, outside each bedroom, and inside each bedroom. The smoke alarms shall not be older than 10 years. If the smoke alarms are older than 10 years, new smoke alarms shall be installed. A battery operated carbon monoxide detector or an electric plug in with battery back shall be placed on the level of the residence that the children will be on. *2012 IFC 202, 2012 IRC 314 and 2012 IRC 315*

**From:** [Roy Vestal](#)  
**To:** [Alyssa Knutson](#)  
**Cc:** [Todd Hodges](#); [Mari Pena](#); [Jennifer Cupp](#)  
**Subject:** RE: Hargett Heroes Childcare - Special Use Permit; Project No. SUP2016-001  
**Date:** Wednesday, July 20, 2016 2:07:56 PM  
**Attachments:** [image001.png](#)

---

PW has no concerns regarding this application

*RoyV*

Roy L. Vestal, P.E.  
Public Works Director / City Engineer



COME PAINT YOUR FUTURE WITH US

130 S. McKinley, Fort Lupton, CO 80621  
Office: 720.466.6109  
Mobile: 720.966.3613

---

**From:** Alyssa Knutson  
**Sent:** Friday, July 08, 2016 10:41 AM  
**Cc:** Todd Hodges <[thodges@fortlupton.org](mailto:thodges@fortlupton.org)>; Mari Pena <[mpena@fortlupton.org](mailto:mpena@fortlupton.org)>; Jennifer Cupp <[JCupp@fortlupton.org](mailto:JCupp@fortlupton.org)>  
**Subject:** Hargett Heroes Childcare - Special Use Permit; Project No. SUP2016-001

Good Morning,

The documentation located at the link <http://www.fortlupton.org/558/Hargett-Heroes-Childcare> is submitted to you for review and recommendation for a special use permit to operate a daycare facility in a residential home. Any comments you consider relevant to this request would be appreciated. Please reply by **July 28, 2016** so that we may give full consideration to your recommendation. Any response not received before or on this date may be deemed to be a favorable response to the Planning & Building Department. If you have any questions, you may either contact me or Todd A. Hodges, Planning Director, at [thodges@fortlupton.org](mailto:thodges@fortlupton.org) or 303-857-6694.

Comments may be sent via mail, faxed to 303.857.0351 or emailed to [thodges@fortlupton.org](mailto:thodges@fortlupton.org) and [aknutson@fortlupton.org](mailto:aknutson@fortlupton.org).

Your time in this matter is greatly appreciated!

Alyssa Knutson  
Planner  
130 S. McKinley Ave.  
Fort Lupton, CO 80621  
Office: 303.857.6694  
Direct: 720.466.6128  
Mobile: 303.304.4498



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# **LEGAL NOTIFICATIONS**

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**CERTIFICATE OF MAILING**

I, the undersigned, hereby certify that on the 21<sup>th</sup> day of July 2016, a true and correct copy of the foregoing Notice of Public Hearings and site plan map for Harrett's Heroes Childcare was sent via United States Mail, postage pre-paid, to the following addresses:

Nohelia Medrano & Manuel Erives  
730 S. Grand Ave  
Fort Lupton, CO 80621-1215

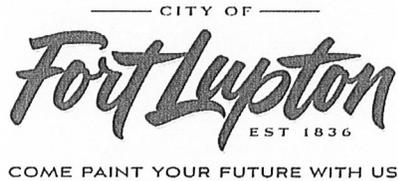
Jose G Gonzalez  
740 S. Grand Ave  
Fort Lupton, CO 80621-1215

Jack & Andrea Thorpe  
800 S Grand Ave.  
Fort Lupton, CO 80621-1217

Anthony & Christine Gibson  
735 S. Grand Ave.  
Fort Lupton, CO 80621-1214

Jose & Stacy Aviles  
805 S. Grand Ave  
Fort Lupton, CO 80621-1216

  
\_\_\_\_\_  
City Official



**CITY OF FORT LUPTON  
NOTICE OF PUBLIC HEARING**

Notice is hereby given that the City of Fort Lupton is in receipt of an application for a special use permit for Hargett's Heroes Childcare, a family child care home, on the property located at 745 South Grand Avenue, Fort Lupton, Colorado in the R-1A Low Density Residential Zone District, pursuant to the City of Fort Lupton Municipal Code Notice Requirements.

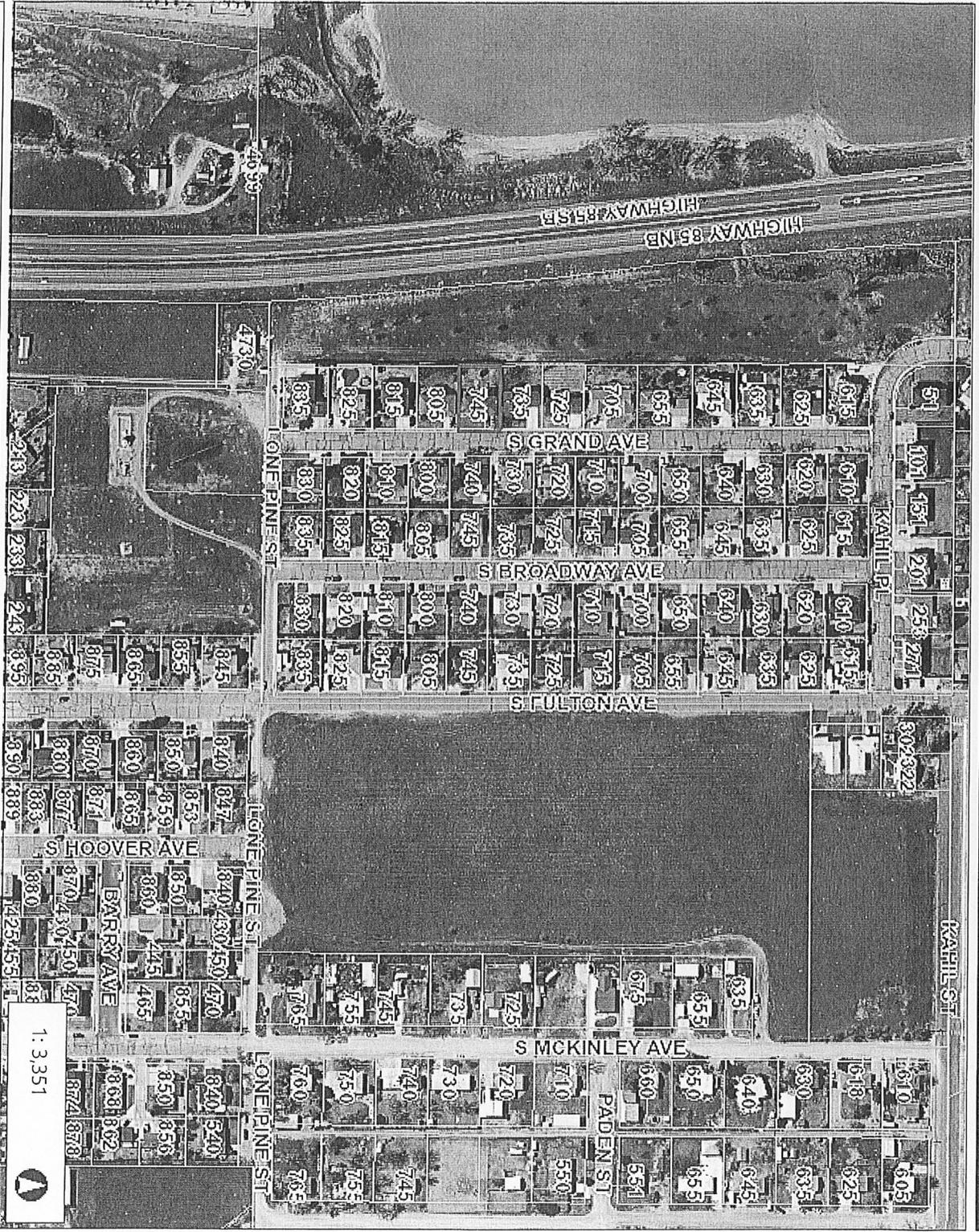
The public hearings are to be held before the Planning Commission on August 9, 2016, at 6:00 P.M., and before the City Council on August 15, 2016, at 7:00 P.M. or as soon as possible thereafter.

The public hearings shall be held at City Hall, 130 South McKinley Avenue, Fort Lupton, Colorado, or at such other time or place in the event this hearing is adjourned. Further information is available through the City Planning and Building Department at (303) 857-6694, Extension 128.

**ALL INTERESTED PERSONS MAY ATTEND.**

**LEGAL DESCRIPTION**

LOT 10, BLOCK 2, LONE PINE ESTATES, COUNTY OF WELD, STATE OF COLORADO.



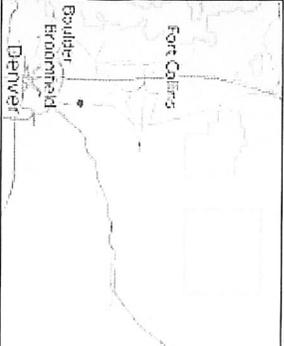
558.6 0 279.28 558.6 Feet

WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
© Weld County Colorado

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THIS MAP IS NOT TO BE USED FOR NAVIGATION

1: 3,351



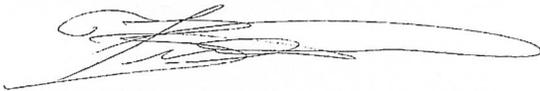
- Legend**
- Parcels
  - Highway
  - County Boundary

Notes

Enter Map Description

**PROOF OF PUBLICATION  
FORT LUPTON PRESS  
COUNTY OF WELD SS.  
STATE OF COLORADO**

I, Tim Zeman, do solemnly swear that I am the Publisher of the **Fort Lupton Press** is a weekly newspaper printed and published in the County of Weld State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said county of Weld for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado. That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the **period of ONE consecutive insertion(s)** and that the first publication of said notice was in the issue of newspaper, dated **20th day of July 2016** the last on the **20th day of July 2016**



Managing Editor, Subscribed and sworn before me, this **20th day of July 2016**



Notary Public.  
Notary ID No. 20024002511



My Commission Expires February 2, 2018

**CITY OF FORT LUPTON  
NOTICE OF PUBLIC HEARING**

Notice is hereby given that the City of Fort Lupton is in receipt of an application for a special use permit for Hargett's Heroes Childcare, a family child care home, on the property located at 745 South Grand Avenue, Fort Lupton, Colorado in the R-1A Low Density Residential Zone District, pursuant to the City of Fort Lupton Municipal Code Notice Requirements.

The public hearings are to be held before the Planning Commission on August 9, 2016, at 6:00 P.M., and before the City Council on August 15, 2016, at 7:00 P.M. or as soon as possible thereafter.

The public hearings shall be held at City Hall, 130 South McKinley Avenue, Fort Lupton, Colorado, or at such other time or place in the event this hearing is adjourned. Further information is available through the City Planning and Building Department at (303) 857-6694, Extension 128.

ALL INTERESTED PERSONS MAY ATTEND.

**LEGAL DESCRIPTION**

LOT 10, BLOCK 2, LONE PINE ESTATES, COUNTY OF WELD, STATE OF COLORADO.

Published in the Fort Lupton Press July 20, 2016

**Sign Posting Affidavit**  
Hargett Heroes Childcare  
Project No. SUP2016-001



South Grand Avenue

I, India Hargett hereby acknowledge that the aforementioned property was posted in accordance with City Codes. Said public hearing notice was posted on this 24 day of July, 2016.

India Hargett  
Signature of Owner or Owner's Representative

The foregoing instrument was acknowledged before me by India Hargett this 2<sup>ND</sup> day of August, 2016. Witness my hand and seal.

My commission expires 2/21/2017.

MARICELA PEÑA  
NOTARY PUBLIC  
STATE OF COLORADO  
NOTARY ID 20134010975  
MY COMMISSION EXPIRES FEBRUARY 21, 2017

Maricela Peña  
Notary Public

# CITY OF FORT LUPTON CITY COUNCIL



Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

## AM 2016-117

### APPROVE AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO, AMENDING CHAPTER 16, ARTICLE II, SECTION 16-32 OF THE FORT LUPTON CODE RELATED TO ALLOW FOR INDOOR AND OUTDOOR GUN RANGES AS A SPECIAL USE PERMIT IN THE "A" AGRICULTURAL DISTRICT

- I. **Agenda Date:** Council Meeting – August 15, 2016
- II. **Attachments:**
- a. Ordinance 2016-xxx
  - b. Planning Commission Resolution P2016-005 & Minutes
  - b. Redline of Proposed Amendments
  - c. Legal Notification
- III. **Summary Statement:**

Section 16-32 of the Zoning Regulations of the City of Fort Lupton currently does not list indoor and outdoor gun ranges as a use in any of the zone districts of the City. The City is interested in allowing such use in order to promote recreation and tourism to the community. A change was also made to remove oil and gas production as a special use, which is a Code clean-up, as all oil and gas production applications are processed as an Oil and Gas Permit under Chapter 9 of the Code and not as a special use permit.

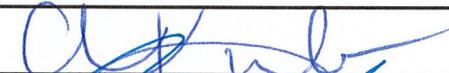
IV. **Fiscal Note:**

NONE

Finance Department Use  
Only

  
Finance Director

V. **Submitted by:**

  
Planning Director

VI. **Approved for Presentation:**

  
City Administrator

VII. **Attorney Reviewed**

Approved

Pending Approval

VIII. **Certification of Council Approval:**

City Clerk

Date

**IX. Detail of Issue/Request:**

*Section 16-32 of the Zoning Regulations of the City of Fort Lupton currently do not list indoor and outdoor gun ranges as a use in any of the zone districts of the City. The City is interested in allowing such use in order to promote recreation and tourism to the community.*

*If approved, the Ordinance would allow indoor and outdoor gun ranges as a special use in the Agricultural District. All gun ranges would be required to go before the Planning Commission and City Council for approval before being permitted within the City.*

*A change was also made to remove oil and gas production as a special use, which is a Code clean-up, as all oil and gas production applications are processed as an Oil and Gas Permit under Chapter 9 of the Code and not as a special use permit.*

**X. Legal/Political Considerations:**

*Colorado Revised Statute 31-23-301, et seq., grants municipalities the power to establish zoning regulations for the purpose of promoting the health, safety, morals, or general welfare of the community. The Statute further allows municipalities to create districts to regulate uses of buildings, structures, or land. Zoning regulations shall be made in accordance with the comprehensive plan.*

*The proposed amendments to the commercial (Sections 16-40 and 16-41) and industrial (16-42 and 16-43) zone districts align with the intent of the Comprehensive Plan adopted by the City. Specifically, the proposed changes directly address Goal 2 of the Land Use Chapter of the Comprehensive Plan, which is to “create a balance of housing, jobs, shopping, educational and recreational opportunities as the City grows” by adding jobs and recreation to the City.*

*Pursuant to C.R.S. 31-23-305, zoning regulations may be amended, supplemented, changed, modified or repealed from time to time. However, parties of interest and citizens shall have an opportunity to be heard. This public hearing, and the public meeting that was held before Planning Commission on August 9, 2016, was published in the Fort Lupton Press at least fifteen (15) days prior to this hearing. Additionally, an open house was held at City Hall on August 8, 2016 from 6:00 PM – 8:00 PM, and notice of the open house was published in the Fort Lupton Press, and advertised on the City webpage and social media accounts.*

**XI. Alternatives/Options:**

*The City Council has the following three options:*

- a) Approve the proposed ordinance.*
- b) Deny the proposed ordinance.*
- c) Delay action on the ordinance to gather more information.*

**XII. Financial Considerations:**

*None.*

**XIII. Staff Recommendation:**

*Approve Ordinance 2016Rxxx amending Chapter 16, Article II, Section 16-32(c) of the Municipal Code.*

ORDINANCE NO. 2016-xxx

INTRODUCED BY: xxx

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO AMENDING CHAPTER 16, ARTICLE II, SECTION 16-32 OF THE FORT LUPTON MUNICIPAL CODE TO ALLOW FOR INDOOR AND OUTDOOR GUN RANGES AS A SPECIAL USE PERMIT IN THE "A" AGRICULTURAL DISTRICT.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO, AS FOLLOWS:

WHEREAS, Section 16-32 of the Fort Lupton Municipal Code does not specifically permit indoor or outdoor gun ranges, either as a use by right or a special use permit, in the "A" Agricultural District of the Zoning Regulations of the City; and

WHEREAS, City Council finds that it is necessary to allow indoor and outdoor gun ranges, public or private, within the "A" Agricultural District in order to promote recreation and tourism to the City; and

WHEREAS, City Council finds that it is appropriate for indoor and outdoor gun ranges to be permitted as a special use in the "A" Agricultural District in the City, provided any gun range is granted approval through a special use review.

WHEREAS, City Council finds that oil, gas and other mineral exploration and production shall be removed as a special use in the "A" Agricultural District because and Oil and Gas Permit under Chapter 9 of the Code is the proper land use application process for such applications; and

WHEREAS, City Council deems it necessary to amend certain Sections of Chapter 16, Article II of the Fort Lupton Municipal Code; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO:

Section 1: Chapter 16, Article II, Section 16-32(c) of the Fort Lupton Municipal Code is repealed and reenacted to read as follows:

**Sec. 16-32. A Agricultural District.**

(c) Special uses. The following are allowed subject to the special use review and approval procedures of this Chapter:

- (1) The keeping of livestock for commercial use. This shall not include a feedlot.
- (2) Airports, public and private.
- (3) Public utility facilities.
- (4) Schools, public and private.
- (5) Mining, removal and processing of gravel and/or sand.

- (6) Temporary asphalt or cement processing plants.
- (7) Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.
- (8) Indoor gun ranges, public or private.
- (9) Outdoor gun ranges, public or private.

Section 2: SEVERABILITY. If any part, section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining sections of the ordinance. The City Council hereby declares that it would have passed the ordinance including each part, section, subsection, sentence, clause or phrase thereof, irrespective of the fact that one or more parts, sections, subsections, sentence, clauses or phrases be declared invalid.

Section 3. REPEALER. All ordinances or resolutions, or parts thereof, in conflict with this ordinance or any part hereof are hereby repealed to the extent of such inconsistency or conflict. The repeal or modification of any provision of any prior ordinance by this ordinance shall not release, extinguish, alter, modify or change in whole or in part, any penalty, forfeiture or liability, either civil or criminal, which shall have been incurred under such provision, and each provision shall be treated and held as still remaining force for the purpose of sustaining any judgment, decree or order which can be rendered, entered or made such actions, suits, proceedings or prosecutions.

**INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED** this \_\_\_ day of \_\_\_\_\_ 2016.

**PUBLISHED** in the Fort Lupton Press the \_\_\_ day of \_\_\_\_\_ 2016.

**FINALLY READ BY TITLE ONLY, PASSED AND ORDERED FINALLY PUBLISHED** by title only this \_\_\_ day of \_\_\_\_\_ 2016.

**EFFECTIVE** (after publication) the \_\_\_ day of \_\_\_\_\_ 2016.

CITY OF FORT LUPTON, COLORADO

\_\_\_\_\_  
Tommy Holton, Mayor

ATTEST:

\_\_\_\_\_  
Nanette Fornof, MMC  
City Clerk

Approved as to form:

---

Andy Ausmus, City Attorney

**PLANNING COMMISSION  
RESOLUTION NO. P2016-005**

**RESOLUTION NO. P2016-005**

**A RESOLUTION OF THE PLANNING COMMISSION OF FORT LUPTON RECOMMENDING TO CITY COUNCIL APPROVAL OF THE PROPOSED REVISIONS TO SECTIONS 16-32, 16-40, 16-41, 16-42 AND 16-43, ARTICLE II OF CHAPTER 16 OF THE FORT LUPTON MUNICIPAL CODE RELATED TO THE "A" AGRICULTURAL, "C-1" GENERAL COMMERCIAL, "C-2" HEAVY COMMERCIAL, "I-1" LIGHT INDUSTRIAL AND "I-2" HEAVY INDUSTRIAL ZONE DISTRICTS.**

WHEREAS, the Planning Commission held a public meeting on August 9, 2016, for the purpose of reviewing proposed amendments to Sections 16-32, 16-40, 16-41 and 16-43, Article II of Chapter 16 of the Fort Lupton Municipal Code related to the "A" Agricultural, "C-1" General Commercial, "C-2" Heavy Commercial, "I-1" Light Industrial and "I-2" Heavy Industrial Zone Districts; and

WHEREAS, notice of the time and place of this meeting was published in the Fort Lupton Press at least fifteen (15) days prior to this meeting date; and

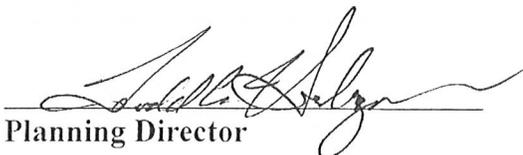
WHEREAS, after review of the proposed amendments to the Code, which are attached to this Resolution as Exhibit A, finds that the proposed changes generally conform with the Comprehensive Plan adopted by the City and are in the best interest of the health, safety and welfare of the citizens of Fort Lupton; and

**NOW THEREFORE BE IT RESOLVED**, the Planning Commission has considered the proposed amendments to Sections 16-32, 16-40, 16-41 and 16-43, Article II of Chapter 16 of the Fort Lupton Municipal Code, attached as Exhibit A to this Resolution, and has taken into consideration conformance to the Comprehensive Plan, staff comments, and any citizen testimony in response to these amendments. Based on the facts presented on this date, the Planning Commission hereby recommends approval of the proposed amendments to the Fort Lupton City Council.

**DONE THIS 9<sup>TH</sup> DAY OF AUGUST, 2016, BY THE PLANNING COMMISSION FOR THE CITY OF FORT LUPTON, COLORADO.**

  
\_\_\_\_\_  
Chairman

ATTEST:

  
\_\_\_\_\_  
Planning Director

# **PLANNING COMMISSION MINUTES**

**RECORD OF PROCEEDINGS  
FORT LUPTON PLANNING COMMISSION  
August 9, 2016**

The Planning Commission of the City of Fort Lupton met in session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the Planning Commission, on Tuesday, August 9, 2016. Chairperson Mike Simone called the meeting to order at 6:00 p.m.

**ROLL CALL**

Planning Technician Mari Peña called the roll. Those present were Chairperson Mike Simone, Commission members Bruce Davis, Bush White, Dan Parrish, and Lucas Marone. Also present were Planning Director Todd Hodges, Planner Alyssa Knutson, and Planning Technicians Mari Peña and Jennifer Cupp.

**APPROVAL OF AGENDA**

It was moved by Bruce Davis and seconded by Bush White to approve the Agenda as submitted.

Motion carried unanimously by voice vote.

**CONSENT AGENDA**

It was moved by Dan Parrish and seconded by Bruce Davis to approve the Consent Agenda as submitted. The following item was part of the Consent Agenda:

Approval of the Minutes of the March 8, 2016 meeting.

Motion carried unanimously by a voice vote.

**DISCUSSION ITEMS**

**P2016-004 Special Use Permit for Family Child Care Home at 745 S. Grand Avenue**

The Planning Chair asked for a brief description of the project.

The City Planner, Alyssa Knutson, stated that this project is for India Hargett to operate a family child care home from her residence at 745 S. Grand Avenue. The applicant proposes to care for no more than five (5) children. The property is zoned R-1A Low Density Residential and a Special Use Permit is required to operate a daycare business. The applicant is present to answer any questions that arise and provide a brief presentation.

The applicant, India Hargett, indicated that she is proposing to care for five (5) children from Monday thru Friday, 7 a.m. to 6 p.m. She stated she was a former elementary education teacher and is hoping to implement a preschool curriculum depending on need. She will also be allowed to care for two (2) children before school and two (2) children after school.

**RECORD OF PROCEEDINGS**  
**FORT LUPTON PLANNING COMMISSION**  
**August 9, 2016**

The Planning Chair opened the public hearing at 6:03 p.m. He asked if anyone from the public would like to speak on the project.

James Salzman, a long term resident of Fort Lupton resides at 408 Pacific Ave. He indicated he was in support of the daycare business. He submitted a number of exhibits to the Planning Commission which describe the need for more affordable daycare options due to the loss of working class wealth. He urged the Commission to review the documents prior to making a decision on the daycare proposal.

Mr. Salzman also urged the Commission to support the Safe Routes to School from Aristocrat Ranchettes to 9<sup>th</sup> Street. The use of sidewalks would allow students to bike to school. Mr. Salzman then excused himself from the meeting.

The Planning Chair closed the public hearing at 6:05 p.m.

Commission Member Bruce Davis asked Mrs. Hargett if she will operate within the pervue of the State and who would be caring for the children if she was unable to do so. Mrs. Hargett indicated that she is required to obtain a State license to operate a daycare. If she can't provide daycare, she may notify parents or possibly hire a backup daycare provider to assist. Any employee of the business must pass a background check through the State.

Commission Member Dan Parrish inquired about fencing on the property and noted that the proximity of Hwy 85 on the west. Mrs. Hargett stated that the property is fenced all along the backyard.

Mr. Parrish asked if there were any pets in the house. Mrs. Hargett indicated that there is Pug that is friendly, however she plans to place the pet in the bedroom during daycare hours.

Mrs. Hargett added that the State allows care for two (2) children related to herself before obtaining a State license. Currently, she is providing daycare for two (2) nephews. The State will allow up to one (1) more unrelated child until she receives her State license. The condition of approval indicated that a State license must be obtained prior to operation. She asked if this will be a concern.

The City Planner indicated that as a condition of approval the Fire and State requirements must be met and the licensing is required prior to operation of the business, however she would discuss Mrs. Hargett's question with the Planning Director and the fire department.

It was suggested that the City Attorney be asked if Mrs. Hargett can operate prior to obtaining her State license.

The City Planner indicated that written evidence be submitted from the State and the fire department that Mrs. Hargett can operate prior to obtaining her license.

**RECORD OF PROCEEDINGS  
FORT LUPTON PLANNING COMMISSION  
August 9, 2016**

It was moved by Bruce Davis to approve Resolution P2016-004 for a Special Use Permit for Hargett's Heroes Daycare. The motion was seconded by Bush White.

Motion carried unanimously by voice vote.

**P2016-005 Zoning Regulations Amendments to Article II of Chapter 16**

The City Planner indicated that due to discrepancies within the Municipal Code, revisions to the code were required. The most affected zoning districts were the Light and Heavy Industrial Districts. The districts do not allow manufacturing, which is the intent of industrial zoning and the new amendments allow manufacturing. Indoor gun ranges would be permitted with a special use permit in C-1 General Commercial, C-2 Heavy Commercial, I-1 Light Industrial and I-2 Heavy Industrial zone districts. Outdoor gun ranges would be permitted with a special use permit in the Agricultural, Light Industrial and Heavy Industrial districts.

Bruce Davis was pleased that these sections of the Code were being updated.

Commission Member Bush White inquired about the differences in the districts. The City Planner indicated that C-1 General Commercial was intended for businesses with less traffic and explained that Denver Ave and Hwy 52 were zoned C-1 as an example. She also indicated that the Safeway shopping center is in the C-2 Heavy Commercial District which allows for the heavier traffic. Ms. Knutson and the Planning Director gave a brief explanation of General and Heavy Commercial Districts as well as the Light and Heavy Industrial Districts.

The City Planner indicated that an open house was held to discuss the changes; however, there were no attendees from the public.

It was moved by Dan Parrish to approve Resolution P2016-005 for Zoning Regulations Amendments to Article II of Chapter 16. The motion was seconded by Bruce Davis.

Motion carried unanimously by voice vote.

**Election Vice-Chairperson**

Bruce Davis made a motion to elect Bush White as Vice-Chairperson and Dan Parrish seconded the motion.

Motions passed on voice vote.

**Upcoming land use applications and updates**

Mr. Paul Weber, who was in attendance from the beginning of the meeting approached the Planning Commission to inquire about the 2005 Parks and Trails Master Plan. He was

**RECORD OF PROCEEDINGS**  
**FORT LUPTON PLANNING COMMISSION**  
**August 9, 2016**

amazed over the plan for trails and indicated that he is an avid runner. He also noted the sidewalks in Fort Lupton are not appealing.

The Planning Chair indicated that he has reviewed the 2005 Plan and the City's goal is to provide sidewalks. With the construction of Wendy's, sidewalk is being added along Hwy 52, which will connect to Pearson Park. Eventually, a trail will be constructed to follow Pearson Park to County Road 14. He expressed his plans for proposing an event to be called the Pebble Pebble since Boulder does the Boulder Boulder. He, as well as the other members, agreed with Mr. Weber that the sidewalks and trail system is not adequate.

The Planning Director, Todd Hodges, explained that funding has been approved for the trail to be constructed from Pearson Park to the Fort on the west side. All easements for the trail have been obtained. There are also negotiations with the gravel pits to extend the trail to County Road 18.

Mr. Hodges also added that the Planning Department is working on updating the master plan, parks plan, transportation plan, and then the design standards as a final update.

Mr. Weber inquired on how to keep updated on trail and other planning news. He was urged to join the Planning Commission as there is an opening and it provides for a great opportunity to get involved. The Commission thanked Mr. Weber for attending the meeting.

The City Planner, Alyssa Knutson, informed the Planning Commission that a consultant, Houseal Lavigne, has been hired to update the Comprehensive Plan and the official kick off meeting has been scheduled. The consultant is based out of Chicago and they are currently working on updating Aurora's Plan. They have recently completed plans for Windsor and Frederick. The design guidelines, transportation plan and parks and trails plan, are all part of the update. This process will take approximately one year. The last change to the plan was in 2007. Both staff and the Commission discussed community involvement as an important aspect to the update.

The City Planner explained that she would like members to fill out a survey for FLURA. The survey is online and hard copies are available at City Hall. The survey is helping note the deficiencies in the City and will help obtain information for the Comprehensive Plan.

**RECORD OF PROCEEDINGS**  
**FORT LUPTON PLANNING COMMISSION**  
**August 9, 2016**

**ADJOURNMENT**

It was moved by Bruce Davis and seconded by Bush White to adjourn the August 9, 2016 Planning Commission meeting at 6:56 p.m.

Motion carried on voice vote.

---

Mari Peña, Planning Technician

Approved by Planning Commission

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Mike Simone, Chairperson

# **REDLINE CHANGES**

Sec. 16-32. - A Agricultural District.

- (a) Intent. The A Agricultural District is intended to apply in areas which economically have value for agricultural uses and are not yet ready for development into urban usage. The A District is also appropriate as a temporary zoning district for newly annexed land that has not been subdivided.
- (b) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided in this Chapter, except for the following uses:
  - (1) Existing single-family dwellings.
  - (2) Cultivation, storage and sale of crops, vegetables, plants, flowers and nursery stock produced on the premises.
  - (3) The keeping of livestock for farm or personal use, provided that the lot on which such use is located shall be at least five (5) acres in size. This shall not include a feedlot.
  - (4) Public recreation areas and facilities.
  - (5) Home occupations.
  - (6) Accessory buildings typically found with the above-permitted uses.
- (c) Special uses. The following are allowed subject to the special use review and approval procedures of this Chapter:
  - (1) The keeping of livestock for commercial use. This shall not include a feedlot.
  - ~~(2) Oil, gas and other mineral exploration and production.~~
  - ~~(3)~~ Airports, public and private.
  - ~~(34)~~ Public utility facilities.
  - ~~(45)~~ Schools, public and private.
  - ~~(56)~~ Mining, removal and processing of gravel and/or sand.
  - ~~(67)~~ Temporary asphalt or cement processing plants.
  - ~~(78)~~ Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.
  - (8) Indoor gun ranges, public or private.
  - (9) Outdoor gun ranges, public or private.
- (d) Height. No building designed for residential use shall exceed thirty-five (35) feet in height or two (2) stories above the foundation or basement ceiling level thereof. An accessory structure may not exceed thirty-five (35) feet in height or the height of the principal building.
- (e) Rear yard setback. Fifty (50) feet.
- (f) Side yard setback. Twenty-five (25) feet.
- (g) Corner setbacks. A yard of not less than thirty-five (35) feet shall be maintained between the side lot lines abutting the side street and the main building.
- (h) Front yard setback. Thirty-five (35) feet.

- (i) Accessory building setback. An accessory building may be located within five (5) feet of any side or rear property line, except however, that accessory buildings housing livestock shall not be set closer than thirty-five (35) feet from any side or rear property line and not closer than seventy-five (75) feet from the main family dwelling. In no instances shall any accessory building be permitted in the front yard. Accessory buildings shall be set back a minimum of thirty-five (35) feet from any side street on a corner lot.
- (j) Minimum lot area. Forty thousand (40,000) square feet.

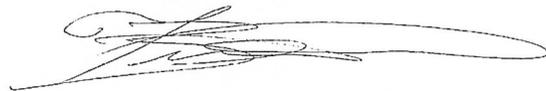
DRAFT

# **LEGAL NOTIFICATIONS**

**PROOF OF PUBLICATION  
FORT LUPTON PRESS  
COUNTY OF WELD SS.  
STATE OF COLORADO**

I, Tim Zeman, do solemnly swear that I am the Publisher of the **Fort Lupton Press** is a weekly newspaper printed and published in the County of Weld State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said county of Weld for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado. That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the **period of ONE consecutive insertion(s)** and that the first publication of said notice was in the issue of newspaper, dated **20th day of July 2016** the last on the **20th day of July 2016**

---



Managing Editor, Subscribed and sworn before me, this **20th day of July 2016**



Notary Public.  
Notary ID No. 20024002511



My Commission Expires February 2, 2018

**CITY OF FORT LUPTON  
NOTICE OF PUBLIC HEARING**

A public meeting has been scheduled for Tuesday, August 9, 2016 at 6:00 P.M. with the Fort Lupton Planning Commission and a public hearing has been scheduled for Monday, August 15, 2016 at 7:00 P.M. with the Fort Lupton City Council to consider proposed amendments to Article II of Chapter 16 of the Fort Lupton Municipal Code related to Zoning Districts. A copy of the proposed amendments may be reviewed in the Fort Lupton Planning Department.

The public meeting and public hearing will be held at the Fort Lupton City Hall, 130 South McKinley Avenue in Fort Lupton. For additional information on the amendments, please contact the Fort Lupton Planning Department at 303-857-6694.

CITY OF FORT LUPTON  
CITY COUNCIL



Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

AM 2016-118

APPROVE AN ORDINANCE TO AMEND CHAPTER 16, ARTICLE II, SECTIONS 16-40 THROUGH 16-43 OF THE FORT LUPTON MUNICIPAL CODE REGULATING THE COMMERCIAL AND INDUSTRIAL ZONE DISTRICTS

- I. **Agenda Date:** Council Meeting – August 15, 2016
- II. **Attachments:**
  - a. Ordinance 2016-xxx
  - b. Planning Commission Resolution P2016-005 & Minutes
  - b. Clean Version of Proposed Amendments
  - c. Redline Explanation of Changes
  - d. Current vs. Proposed Land Uses Chart
  - e. Legal Notification
- III. **Summary Statement:**

Amendments to Sections 16-40 through 16-43 of the Zoning Regulations related to the commercial and industrial zone districts are being proposed in order to encourage job growth, economic development, recreation and tourism within the community.

IV. **Fiscal Note:** NONE

Finance Department Use Only

Sean Perino  
Finance Director

V. **Submitted by:** Christy [Signature]  
Planning Director

VI. **Approved for Presentation:** [Signature]  
City Administrator

VII. **Attorney Reviewed** \_\_\_\_\_ Approved \_\_\_\_\_ Pending Approval \_\_\_\_\_

VIII. **Certification of Council Approval:** \_\_\_\_\_  
City Clerk \_\_\_\_\_ Date \_\_\_\_\_

**IX. Detail of Issue/Request:**

*Amendments to Sections 16-40 through 16-43 of the Zoning Regulations related to the commercial and industrial zone districts are being proposed in order to encourage job growth, economic development, recreation and tourism within the community. In particular, manufacturing and like uses are not a use by right in the industrial zone districts of the City. The proposed amendments resolve this hindrance to job growth and economic development.*

*Additionally, the Code is being amended to allow for indoor gun ranges, public and private, as a special use permit in the commercial and industrial zone districts and outdoor gun ranges, public and private, as a special use permit in the industrial zone districts. Permitting gun ranges will encourage recreation and tourism to the City.*

*Staff took the opportunity to make additional changes, which are more clearly described in materials attached to this staff report. Some changes are general clean-up of the Code and some changes added, deleted, merged or moved uses from permitted uses to special uses, or vice versa. These other changes are not considered to be significant, however they should better assist staff and land use applicants to have a clearer comprehension of the Code.*

**X. Legal/Political Considerations:**

*Colorado Revised Statute 31-23-301, et seq., grants municipalities the power to establish zoning regulations for the purpose of promoting the health, safety, morals, or general welfare of the community. The Statute further allows municipalities to create districts to regulate uses of buildings, structures, or land. Zoning regulations shall be made in accordance with the comprehensive plan.*

*The proposed amendments to the commercial (Sections 16-40 and 16-41) and industrial (16-42 and 16-43) zone districts align with the intent of the Comprehensive Plan adopted by the City. Specifically, the proposed changes directly address Goal 2 of the Land Use Chapter of the Comprehensive Plan, which is to “create a balance of housing, jobs, shopping, educational and recreational opportunities as the City grows” by adding jobs and recreation to the City.*

*Pursuant to C.R.S. 31-23-305, zoning regulations may be amended, supplemented, changed, modified or repealed from time to time. However, parties of interest and citizens shall have an opportunity to be heard. This public hearing, and the public meeting that was held before Planning Commission on August 9, 2016, was published in the Fort Lupton Press at least fifteen (15) days prior to this hearing. Additionally, an open house was held at City Hall on August 8, 2016 from 6:00 PM – 8:00 PM, and notice of the open house was published in the Fort Lupton Press, and advertised on the City webpage and social media accounts.*

**XI. Alternatives/Options:**

*The City Council has the following three options:*

- a) Approve the proposed ordinance.*
- b) Deny the proposed ordinance.*
- c) Delay action on the ordinance to gather more information.*

**XII. Financial Considerations:**

*Not applicable.*

**XIII. Staff Recommendation:**

*Approve Ordinance 2016Rxxx amending Article II, Chapter 16, Sections 16-40 through 16-43 of the Municipal Code.*

ORDINANCE NO. 2016-xx

INTRODUCED BY: xx

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO AMENDING CHAPTER 16, ARTICLE II, SECTIONS 16-40 THROUGH 16-43 OF THE FORT LUPTON MUNICIPAL CODE.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO, AS FOLLOWS:

WHEREAS, the Fort Lupton Municipal Code currently does not permit manufacturing, storage, distribution, processing, and/or storage in the I-1 Light Industrial or I-2 Heavy Industrial Zone Districts, as a use by right; and

WHEREAS, City Council finds that certain types of manufacturing, distribution, processing, and/or storage is appropriate in the industrial zone districts to encourage jobs and revenues for the City; and

WHEREAS, City Council finds that Sections 16-42 and 16-43 of Chapter 16, Article II of the Code shall be amended to permit certain types of manufacturing, distribution, processing and/or storage uses in the City's industrial zone districts; and

WHEREAS, Sections 16-40 to 16-43 of Chapter 16, Article II of the Code are the regulations related to the commercial and industrial zone districts within the City; and

WHEREAS, the Code does not specifically permit indoor or outdoor gun ranges, either as a use by right or as a special use permit, in any of the commercial or industrial zone districts within the City; and

WHEREAS, City Council finds it necessary to allow gun ranges, public or private, within the commercial and industrial zone districts to promote recreation and tourism to the City; and

WHEREAS, City Council finds that it is appropriate for indoor gun ranges, public and private, to be permitted as a special use in the commercial zone districts within City limits, provided that any indoor gun range is granted approval through a special use review; and

WHEREAS, City Council finds that it is appropriate for outdoor gun ranges, public and private, to be permitted as a special use in the industrial zone districts within City limits, provided that any outdoor gun range is granted approval through a special use review; and

WHEREAS, City Council further finds that Sections 16-40 through 16-43 of Chapter 16, Article II of the Code shall be further amended to address some minor typographical issues and to better categorize land uses into more appropriate zone districts; and

WHEREAS, City Council deems it necessary to repeal and amend certain Sections of Chapter 16, Article II of the Fort Lupton Municipal Code; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO:

Section 1: Chapter 16, Article II, Section 16-40 of the Fort Lupton Municipal Code is hereby repealed and reenacted to read as follows:

**Sec. 16-40. C-1 General Commercial District.**

- (a) Intent. It is the intent of the C-1 General Commercial District to provide a zone for concentrated commercial activities normally found in central business districts. Such concentrated business activities develop economic strength and, with proper development standards, create a convenient, compatible pattern of land use.
- (b) Site plan. Prior to the release of building permits, a site plan for utilization of C-1 zone lots shall be required and shall conform with these zoning regulations.
- (c) More than one (1) permitted commercial building may be allowed on a zone lot in the C-1 District if so designated on an approved site plan.
- (d) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for the following uses:
  - 1) Baking, confectionary, dressmaking, dyeing, laundry, tailoring, upholstery, cleaning or other similar establishments.
  - 2) Banks, office buildings and studios.
  - 3) Bus stations and taxi stands.
  - 4) Churches.
  - 5) Gasoline and oil service stations, provided that all storage tanks are placed underground and merchandise is enclosed.
  - 6) Liquor-licensed premises, including distilleries, breweries and wineries.
  - 7) Medical and dental clinics.
  - 8) Membership clubs, fraternities and lodges.
  - 9) Motels and hotels.
  - 10) Personal care boarding homes, two (2) boarders or less, in existing residential structures.
  - 11) Personal offices or service shops, such as barber, shoe shine and beauty parlors.
  - 12) Printing and publishing establishments.
  - 13) Public buildings, assembly halls and auditoriums.
  - 14) Public recreation areas and facilities.
  - 15) Residential uses in existing structures or if they are provided in conjunction with a commercial use.
  - 16) Restaurants, cafes and other places serving food (including drive-ins).
  - 17) Retail business stores and shops.
  - 18) Retail cold storage locker plants; slaughtering activities, however, shall not be permitted.
  - 19) Schools, public and private.

- 20) Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.
- 21) Theaters (excluding drive-in theaters and amusement houses).
- (e) Special uses. The following are allowed subject to the special use review and approval procedures of this Chapter:
  - 1) Auto, truck, boat, trailer and farm equipment sales, services and repairs.
  - 2) Auto wash facilities.
  - 3) Child care centers.
  - 4) Funeral homes.
  - 5) Indoor gun ranges, public or private.
  - 6) Outdoor commercial recreation facilities.
  - 7) Plant nurseries.
  - 8) Public utility facilities.
  - 9) Retail uses which require limited manufacturing or processing of items to be sold.
  - 10) Veterinary clinics and hospitals.
- (f) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (g) Rear yard setback. The setback shall be zero (0) feet if adjacent to a public thoroughfare and ten (10) feet if not adjacent to a public thoroughfare.
- (h) Side yard setback. No side yard setback shall be required.
- (i) Corner setback. All buildings and structures shall have a minimum setback of ten (10) feet from the property line. All sides of a lot which abut a street shall be treated as frontage and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (j) Front yard setback. There is no required front yard setback in the C-1 District.

Section 2: Chapter 16, Article II, Section 16-41 of the Fort Lupton Municipal Code is hereby repealed and reenacted to read as follows:

**Sec. 16-41. C-2 Heavy Commercial District.**

- (a) Intent. The C-2 Heavy Commercial District is intended to provide an environment adaptable to commercial uses which, by their nature, require heavy auto and truck traffic or outdoor storage and display.
- (b) Site plan. Prior to the release of building permits, a site plan for utilization of C-2 zone lots shall be required and shall conform with these zoning regulations.
- (c) More than one (1) permitted commercial building may be allowed on a zone lot in the C-2 District if so designated on an approved site plan.
- (d) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for the following uses:
  - 1) Permitted uses allowed in the C-1 General Commercial District.
  - 2) Auto, truck, boat, trailer and farm equipment sales, services and repairs.
  - 3) Funeral homes.

- 4) Outdoor commercial recreation facilities.
  - 5) Plant nurseries.
  - 6) Retail uses which require limited manufacturing or processing of items to be sold.
  - 7) Veterinary clinics and hospitals.
- (e) Special uses. The following are allowed subject to the special use review and approval procedures of this Chapter:
- 1) Auto wash facilities.
  - 2) Building supply yards.
  - 3) Child care centers.
  - 4) Indoor gun ranges, public or private.
  - 5) Public utility facilities.
  - 6) Scientific research facilities.
- (f) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (g) Rear yard setback. The setback shall be zero (0) feet if adjacent to a public thoroughfare and ten (10) feet if not adjacent to a public thoroughfare.
- (h) Side yard setback. No side yard setback shall be required.
- (i) Corner setback. All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (j) Front yard setback. All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of a lot which abut a street shall be treated as frontage, and front setbacks requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.

Section 3: Chapter 16, Article II, Section 16-42 of the Fort Lupton Municipal Code is hereby repealed and reenacted to read as follows:

**Sec. 16-42. I-1 Light Industrial District.**

- (a) Intent. The I-1 Light Industrial District is intended to provide for the location and development of manufacturing and industrial uses which generate limited amounts of noise, fumes, dust, vibrations and traffic, or which are designed in such a fashion that such factors are contained and all storage screened from adjacent residential areas.
- (b) Site plan. Prior to the release of building permits, a site plan for utilization of I-1 zone lots shall be required and shall conform with these zoning regulations. The following additional documentation shall be required for I-1 zone lot site plans:
  - 1) A landscape plan, conforming to the City's landscaping regulations.
  - 2) Documentation on mitigation procedures for vibration, heat, glare and fumes.
  - 3) Description of planned screening for any outdoor storage.
  - 4) Documentation of waste disposal measures.
- (c) More than one (1) permitted industrial, manufacturing or commercial building may be allowed on a zone lot in the I-1 District if so designated on an approved site plan.

(d) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provide for in this Chapter, except for the following uses:

- 1) Auto, truck, boat, trailer and farm equipment sales, services and repairs.
- 2) Auto wash facilities.
- 3) Baking, confectionary, dressmaking, dyeing, laundry, tailoring, upholstery, cleaning or other similar establishments.
- 4) Banks, office buildings and studios.
- 5) Building supply yards.
- 6) Bus stations and taxi stands.
- 7) Churches.
- 8) Funeral homes.
- 9) Gasoline and oil service stations, provided that all storage tanks are placed underground and merchandise is enclosed.
- 10) Manufacturing, fabrication, processing, distribution or assembly facilities; provided that all limitations of external effects required under these regulations are met.
- 11) Liquor-licensed premises, including distilleries, breweries and wineries.
- 12) Manufacturing, assembling and distribution plants.
- 13) Medical and dental clinics.
- 14) Membership clubs, fraternities and lodges.
- 15) Motels and hotels.
- 16) Outdoor commercial recreation facilities.
- 17) Personal care boarding homes, two (2) boarders or less, in existing residential structures.
- 18) Personal offices or service shops, such as barber, shoe shine and beauty parlors.
- 19) Plant nurseries.
- 20) Printing and publishing establishments.
- 21) Product distribution and storage facilities.
- 22) Public buildings, assembly halls and auditoriums.
- 23) Public recreation areas and facilities.
- 24) Residential uses in existing structures or if they are provided in conjunction with a commercial use.
- 25) Restaurants, cafes and other places serving food (including drive-ins).
- 26) Retail business stores and shops.
- 27) Retail cold storage locker plants.
- 28) Retail uses which require limited manufacturing or processing of items to be sold.
- 29) Schools, public and private.
- 30) Scientific research facilities.
- 31) Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.

- 32) Storage and warehousing facilities, indoor and outdoor, however no selling of merchandise or other tangible goods or services from any unit is permitted; provided that all outside storage is screened in accordance with these regulations.
- 33) Theaters (excluding drive-in theaters and amusement houses).
- 34) Veterinary clinics and hospitals.
- (e) Special uses. All special uses shall be required to conduct an environmental assessment of the proposed use when applicable and shall develop an environmental impact statement pursuant to all local, state and federal regulations where applicable. The following are allowed subject to the special use review and approval procedures of this Chapter:
- 1) Aboveground storage tanks for liquefied petroleum gas, subject to all state and local codes and approval of the Fire Marshal and Building Official.
  - 2) Child care centers.
  - 3) Indoor gun ranges, public or private.
  - 4) Outdoor gun ranges, public or private.
  - 5) Public utility facilities.
- (f) Limitations on external effects of uses. Every use in the I-1 District shall be made to comply with the following limitations:
- 1) The manufacture, fabrication, processing, distribution and/or assembly of any product or chemical which is itself by process of manufacture or in its completed stage is noxious, constitutes a fire hazard, or is dangerous for any reason, thereby requiring substantial development precautions is prohibited.
  - 2) Dust, fumes, odors, refuse matter, smoke, vapor, light and vibration shall be minimal and entirely confined to the premises of the lot upon which the use is located.
  - 3) All outside storage must be screened and screening height, location and materials shall be in accordance with these regulations.
  - 4) The volume of sound inherently and recurrently generated by the operations of the use shall not exceed the following conditions as measured from any point of the boundary line of the zone lot on which the use is located:

<i>District</i>	<i>7:00 a.m. to 7:00 p.m.</i>	<i>7:00 p.m. to 7:00 a.m.</i>
I-1 abutting residential	70 dBa	60 dBa
I-1 abutting commercial	80 dBa	65 dBa
I-1 abutting industrial	90 dBa	70 dBa

- (g) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (h) Rear yard setback. The setback shall be zero (0) feet if adjacent to a public thoroughfare and ten (10) feet if not adjacent to a public right-of-way.
- (i) Side yard setback. No side yard setback shall be required.
- (j) Corner setback. Twenty-five (25) feet. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (k) Front yard setback. Twenty-five (25) feet. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.

Section 4: Chapter 16, Article II, Section 16-43 of the Fort Lupton Municipal Code is hereby repealed and reenacted to read as follows:

**Sec. 16-43. I-2 Heavy Industrial District.**

- (a) Intent. It is the intent of the I-2 Heavy Industrial District to encourage employment opportunities within the City by permitting the manufacturing, assembly and distribution of basic goods, and industrial uses that do not pose significant off-site impacts. Other uses that pose significant off-site impacts may be located in this District provided that those impacts are mitigated in accordance with these regulations and as determined necessary by City staff and City Council to ensure the public health, safety, and general welfare.
- (b) Site plan. Prior to the release of building permits, a site plan for utilization of I-2 zone lots shall be required and shall conform with these zoning regulations. The following additional documentation shall be required for I-2 zone lot site plans:
  - 1) A landscape plan, conforming to the City's landscaping regulations.
  - 2) Documentation on mitigation procedures for vibration, heat, glare and fumes.
  - 3) Description of planned screening for any outdoor storage.
  - 4) Documentation of waste disposal measures.
- (c) More than one (1) permitted industrial, manufacturing or commercial building may be allowed on a zone lot in the I-2 District if so designated on an approved site plan.
- (d) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for the following uses:
  - 1) Permitted uses allowed in the I-1 Light Industrial District.
- (e) Special uses. All special uses shall be required to conduct an environmental assessment of the proposed use when applicable and shall develop an environmental impact statement pursuant to all local, state and federal regulations where applicable. The following are allowed subject to the special use review and approval procedures of this Chapter:

- 1) Aboveground storage tanks for liquefied petroleum gas, subject to all state and local codes and approval of the Fire Marshal and Building Official.
  - 2) Auto wrecking, junking or salvage yards. Such uses shall be screened from view.
  - 3) Child care centers.
  - 4) Explosives, manufacture or storage.
  - 5) Indoor gun ranges, public or private.
  - 6) Outdoor gun ranges, public or private.
  - 7) Petroleum refining or processing.
  - 8) Processing, disposal, storage or manufacture of any chemical or any other product which in itself by process of manufacture or in its completed stage is noxious, constitutes a fire hazard or is dangerous for any reason, thereby requiring substantial development precautions.
  - 9) Public utility facilities.
- (f) Limitations on external effects of uses. Every use in the I-2 District shall be made to comply with the following limitations:
- 1) Vibration generated. Every use shall be operated so that the ground vibration inherently and recurrently generated is not perceptible, without instruments, at any point on any boundary line of the zone lot on which the use is located.
  - 2) Emission of heat, glare, radiation and fumes. Every use shall be so operated that it does not emit any obnoxious or dangerous degree of heat, glare, radiation or fumes beyond any boundary line of the zone district in which the use is located.
  - 3) Outdoor storage and waste disposal.
    - a. All outdoor storage facilities for fuel, raw materials and products shall be enclosed by a fence or wall adequate to conceal such facilities from adjacent property.
    - b. No materials or waste shall be deposited upon a zone lot in such a form or manner that they may be transferred off the zone lot by natural causes or forces.
    - c. All materials or waste which might cause fumes or dust, which constitute a fire hazard or which may be edible by or otherwise be attractive to rodents or insects shall be stored outdoors only in closed containers.
  - 4) Noise. Every use in the I-2 District shall be so operated that the volume of sound inherently and recurrently generated does not exceed the following conditions as measured from any point of the boundary line of the zone lot on which the use is located:

<i>District</i>	<i>7:00 a.m. to 7:00 p.m.</i>	<i>7:00 p.m. to 7:00 a.m.</i>
I-2 abutting residential	70 dBa	60 dBa
I-2 abutting commercial	80 dBa	65 dBa
I-2 abutting industrial	90 dBa	70 dBa

- (g) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (h) Rear yard setback. If adjacent to a residential zone, the setback shall be equal to three (3) times the height of the building, but in no case less than two hundred (200) feet; if not adjacent to a residential zone, fifty (50) feet.
- (i) Side yard setback. If adjacent to a residential zone, the setback shall be equal to three (3) times the height of the building, but in no case less than two hundred (200) feet; if not adjacent to a residential zone, fifty (50) feet.
- (j) Corner setback. All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of the lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude the construction of buildings in line with existing structures.
- (k) Front yard setback. All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of the lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude the construction of buildings in line with existing structures.

Section 5: SEVERABILITY. If any part, section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining sections of the ordinance. The City Council hereby declares that it would have passed the ordinance including each part, section, subsection, sentence, clause or phrase thereof, irrespective of the fact that one or more parts, sections, subsections, sentence, clauses or phrases be declared invalid.

Section 6. REPEALER. All ordinances or resolutions, or parts thereof, in conflict with this ordinance or any part hereof are hereby repealed to the extent of such inconsistency or conflict. The repeal or modification of any provision of any prior ordinance by this ordinance shall not release, extinguish, alter, modify or change in whole or in part, any penalty, forfeiture or liability, either civil or criminal, which shall have been incurred under such provision, and each provision shall be treated and held as still remaining force for the purpose of sustaining any

judgment, decree or order which can be rendered, entered or made such actions, suits, proceedings or prosecutions.

**INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED** this \_\_\_ day of \_\_\_\_\_ 2016.

**PUBLISHED** in the Fort Lupton Press the \_\_\_ day of \_\_\_\_\_ 2016.16.

**FINALLY READ BY TITLE ONLY, PASSED AND ORDERED FINALLY PUBLISHED** by title only this \_\_\_ day of \_\_\_\_\_ 2016.

**EFFECTIVE** (after publication) the \_\_\_ day of \_\_\_\_\_ 2016.

CITY OF FORT LUPTON, COLORADO

\_\_\_\_\_  
Tommy Holton, Mayor

ATTEST:

\_\_\_\_\_  
Nanette Fornof, MMC  
City Clerk

Approved as to form:

\_\_\_\_\_  
Andy Ausmus, City Attorney

**PLANNING COMMISSION  
RESOLUTION NO. P2016-005**

RESOLUTION NO. P2016-005

A RESOLUTION OF THE PLANNING COMMISSION OF FORT LUPTON RECOMMENDING TO CITY COUNCIL APPROVAL OF THE PROPOSED REVISIONS TO SECTIONS 16-32, 16-40, 16-41, 16-42 AND 16-43, ARTICLE II OF CHAPTER 16 OF THE FORT LUPTON MUNICIPAL CODE RELATED TO THE "A" AGRICULTURAL, "C-1" GENERAL COMMERCIAL, "C-2" HEAVY COMMERCIAL, "I-1" LIGHT INDUSTRIAL AND "I-2" HEAVY INDUSTRIAL ZONE DISTRICTS.

WHEREAS, the Planning Commission held a public meeting on August 9, 2016, for the purpose of reviewing proposed amendments to Sections 16-32, 16-40, 16-41 and 16-43, Article II of Chapter 16 of the Fort Lupton Municipal Code related to the "A" Agricultural, "C-1" General Commercial, "C-2" Heavy Commercial, "I-1" Light Industrial and "I-2" Heavy Industrial Zone Districts; and

WHEREAS, notice of the time and place of this meeting was published in the Fort Lupton Press at least fifteen (15) days prior to this meeting date; and

WHEREAS, after review of the proposed amendments to the Code, which are attached to this Resolution as Exhibit A, finds that the proposed changes generally conform with the Comprehensive Plan adopted by the City and are in the best interest of the health, safety and welfare of the citizens of Fort Lupton; and

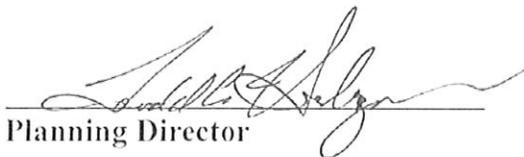
NOW THEREFORE BE IT RESOLVED, the Planning Commission has considered the proposed amendments to Sections 16-32, 16-40, 16-41 and 16-43, Article II of Chapter 16 of the Fort Lupton Municipal Code, attached as Exhibit A to this Resolution, and has taken into consideration conformance to the Comprehensive Plan, staff comments, and any citizen testimony in response to these amendments. Based on the facts presented on this date, the Planning Commission hereby recommends approval of the proposed amendments to the Fort Lupton City Council.

DONE THIS 9<sup>TH</sup> DAY OF AUGUST, 2016, BY THE PLANNING COMMISSION FOR THE CITY OF FORT LUPTON, COLORADO.



Chairman

ATTEST:



Planning Director

# **PLANNING COMMISSION MINUTES**

**RECORD OF PROCEEDINGS  
FORT LUPTON PLANNING COMMISSION  
August 9, 2016**

The Planning Commission of the City of Fort Lupton met in session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the Planning Commission, on Tuesday, August 9, 2016. Chairperson Mike Simone called the meeting to order at 6:00 p.m.

**ROLL CALL**

Planning Technician Mari Peña called the roll. Those present were Chairperson Mike Simone, Commission members Bruce Davis, Bush White, Dan Parrish, and Lucas Marone. Also present were Planning Director Todd Hodges, Planner Alyssa Knutson, and Planning Technicians Mari Peña and Jennifer Cupp.

**APPROVAL OF AGENDA**

It was moved by Bruce Davis and seconded by Bush White to approve the Agenda as submitted.

Motion carried unanimously by voice vote.

**CONSENT AGENDA**

It was moved by Dan Parrish and seconded by Bruce Davis to approve the Consent Agenda as submitted. The following item was part of the Consent Agenda:

Approval of the Minutes of the March 8, 2016 meeting.

Motion carried unanimously by a voice vote.

**DISCUSSION ITEMS**

**P2016-004 Special Use Permit for Family Child Care Home at 745 S. Grand Avenue**

The Planning Chair asked for a brief description of the project.

The City Planner, Alyssa Knutson, stated that this project is for India Hargett to operate a family child care home from her residence at 745 S. Grand Avenue. The applicant proposes to care for no more than five (5) children. The property is zoned R-1A Low Density Residential and a Special Use Permit is required to operate a daycare business. The applicant is present to answer any questions that arise and provide a brief presentation.

The applicant, India Hargett, indicated that she is proposing to care for five (5) children from Monday thru Friday, 7 a.m. to 6 p.m. She stated she was a former elementary education teacher and is hoping to implement a preschool curriculum depending on need. She will also be allowed to care for two (2) children before school and two (2) children after school.

**RECORD OF PROCEEDINGS**  
**FORT LUPTON PLANNING COMMISSION**  
**August 9, 2016**

The Planning Chair opened the public hearing at 6:03 p.m. He asked if anyone from the public would like to speak on the project.

James Salzman, a long term resident of Fort Lupton resides at 408 Pacific Ave. He indicated he was in support of the daycare business. He submitted a number of exhibits to the Planning Commission which describe the need for more affordable daycare options due to the loss of working class wealth. He urged the Commission to review the documents prior to making a decision on the daycare proposal.

Mr. Salzman also urged the Commission to support the Safe Routes to School from Aristocrat Ranchettes to 9<sup>th</sup> Street. The use of sidewalks would allow students to bike to school. Mr. Salzman then excused himself from the meeting.

The Planning Chair closed the public hearing at 6:05 p.m.

Commission Member Bruce Davis asked Mrs. Hargett if she will operate within the pervue of the State and who would be caring for the children if she was unable to do so. Mrs. Hargett indicated that she is required to obtain a State license to operate a daycare. If she can't provide daycare, she may notify parents or possibly hire a backup daycare provider to assist. Any employee of the business must pass a background check through the State.

Commission Member Dan Parrish inquired about fencing on the property and noted that the proximity of Hwy 85 on the west. Mrs. Hargett stated that the property is fenced all along the backyard.

Mr. Parrish asked if there were any pets in the house. Mrs. Hargett indicated that there is Pug that is friendly, however she plans to place the pet in the bedroom during daycare hours.

Mrs. Hargett added that the State allows care for two (2) children related to herself before obtaining a State license. Currently, she is providing daycare for two (2) nephews. The State will allow up to one (1) more unrelated child until she receives her State license. The condition of approval indicated that a State license must be obtained prior to operation. She asked if this will be a concern.

The City Planner indicated that as a condition of approval the Fire and State requirements must be met and the licensing is required prior to operation of the business, however she would discuss Mrs. Hargett's question with the Planning Director and the fire department.

It was suggested that the City Attorney be asked if Mrs. Hargett can operate prior to obtaining her State license.

The City Planner indicated that written evidence be submitted from the State and the fire department that Mrs. Hargett can operate prior to obtaining her license.

**RECORD OF PROCEEDINGS  
FORT LUPTON PLANNING COMMISSION  
August 9, 2016**

It was moved by Bruce Davis to approve Resolution P2016-004 for a Special Use Permit for Hargett's Heroes Daycare. The motion was seconded by Bush White.

Motion carried unanimously by voice vote.

**P2016-005 Zoning Regulations Amendments to Article II of Chapter 16**

The City Planner indicated that due to discrepancies within the Municipal Code, revisions to the code were required. The most affected zoning districts were the Light and Heavy Industrial Districts. The districts do not allow manufacturing, which is the intent of industrial zoning and the new amendments allow manufacturing. Indoor gun ranges would be permitted with a special use permit in C-1 General Commercial, C-2 Heavy Commercial, I-1 Light Industrial and I-2 Heavy Industrial zone districts. Outdoor gun ranges would be permitted with a special use permit in the Agricultural, Light Industrial and Heavy Industrial districts.

Bruce Davis was pleased that these sections of the Code were being updated.

Commission Member Bush White inquired about the differences in the districts. The City Planner indicated that C-1 General Commercial was intended for businesses with less traffic and explained that Denver Ave and Hwy 52 were zoned C-1 as an example. She also indicated that the Safeway shopping center is in the C-2 Heavy Commercial District which allows for the heavier traffic. Ms. Knutson and the Planning Director gave a brief explanation of General and Heavy Commercial Districts as well as the Light and Heavy Industrial Districts.

The City Planner indicated that an open house was held to discuss the changes; however, there were no attendees from the public.

It was moved by Dan Parrish to approve Resolution P2016-005 for Zoning Regulations Amendments to Article II of Chapter 16. The motion was seconded by Bruce Davis.

Motion carried unanimously by voice vote.

**Election Vice-Chairperson**

Bruce Davis made a motion to elect Bush White as Vice-Chairperson and Dan Parrish seconded the motion.

Motions passed on voice vote.

**Upcoming land use applications and updates**

Mr. Paul Weber, who was in attendance from the beginning of the meeting approached the Planning Commission to inquire about the 2005 Parks and Trails Master Plan. He was

**RECORD OF PROCEEDINGS**  
**FORT LUPTON PLANNING COMMISSION**  
**August 9, 2016**

amazed over the plan for trails and indicated that he is an avid runner. He also noted the sidewalks in Fort Lupton are not appealing.

The Planning Chair indicated that he has reviewed the 2005 Plan and the City's goal is to provide sidewalks. With the construction of Wendy's, sidewalk is being added along Hwy 52, which will connect to Pearson Park. Eventually, a trail will be constructed to follow Pearson Park to County Road 14. He expressed his plans for proposing an event to be called the Pebble Pebble since Boulder does the Boulder Boulder. He, as well as the other members, agreed with Mr. Weber that the sidewalks and trail system is not adequate.

The Planning Director, Todd Hodges, explained that funding has been approved for the trail to be constructed from Pearson Park to the Fort on the west side. All easements for the trail have been obtained. There are also negotiations with the gravel pits to extend the trail to County Road 18.

Mr. Hodges also added that the Planning Department is working on updating the master plan, parks plan, transportation plan, and then the design standards as a final update.

Mr. Weber inquired on how to keep updated on trail and other planning news. He was urged to join the Planning Commission as there is an opening and it provides for a great opportunity to get involved. The Commission thanked Mr. Weber for attending the meeting.

The City Planner, Alyssa Knutson, informed the Planning Commission that a consultant, Houseal Lavigne, has been hired to update the Comprehensive Plan and the official kick off meeting has been scheduled. The consultant is based out of Chicago and they are currently working on updating Aurora's Plan. They have recently completed plans for Windsor and Frederick. The design guidelines, transportation plan and parks and trails plan, are all part of the update. This process will take approximately one year. The last change to the plan was in 2007. Both staff and the Commission discussed community involvement as an important aspect to the update.

The City Planner explained that she would like members to fill out a survey for FLURA. The survey is online and hard copies are available at City Hall. The survey is helping note the deficiencies in the City and will help obtain information for the Comprehensive Plan.

**RECORD OF PROCEEDINGS**  
**FORT LUPTON PLANNING COMMISSION**  
**August 9, 2016**

**ADJOURNMENT**

It was moved by Bruce Davis and seconded by Bush White to adjourn the August 9, 2016 Planning Commission meeting at 6:56 p.m.

Motion carried on voice vote.

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Mari Peña, Planning Technician

Approved by Planning Commission

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Mike Simone, Chairperson

**CLEAN VERSION OF  
PROPOSED CHANGES**

Sec. 16-40. C-1 General Commercial District.

- (a) Intent. It is the intent of the C-1 General Commercial District to provide a zone for concentrated commercial activities normally found in central business districts. Such concentrated business activities develop economic strength and, with proper development standards, create a convenient, compatible pattern of land use.
- (b) Site plan. Prior to the release of building permits, a site plan for utilization of C-1 zone lots shall be required and shall conform with these zoning regulations.
- (c) More than one (1) permitted commercial building may be allowed on a zone lot in the C-1 District if so designated on an approved site plan.
- (d) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for the following uses:
  - 1) Baking, confectionary, dressmaking, dyeing, laundry, tailoring, upholstery, cleaning or other similar establishments.
  - 2) Banks, office buildings and studios.
  - 3) Bus stations and taxi stands.
  - 4) Churches.
  - 5) Gasoline and oil service stations, provided that all storage tanks are placed underground and merchandise is enclosed.
  - 6) Liquor-licensed premises, including distilleries, breweries and wineries.
  - 7) Medical and dental clinics.
  - 8) Membership clubs, fraternities and lodges.
  - 9) Motels and hotels.
  - 10) Personal care boarding homes, two (2) boarders or less, in existing residential structures.
  - 11) Personal offices or service shops, such as barber, shoe shine and beauty parlors.
  - 12) Printing and publishing establishments.
  - 13) Public buildings, assembly halls and auditoriums.
  - 14) Public recreation areas and facilities.
  - 15) Residential uses in existing structures or if they are provided in conjunction with a commercial use.
  - 16) Restaurants, cafes and other places serving food (including drive-ins).
  - 17) Retail business stores and shops.
  - 18) Retail cold storage locker plants; slaughtering activities, however, shall not be permitted.
  - 19) Schools, public and private.
  - 20) Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.
  - 21) Theaters (excluding drive-in theaters and amusement houses).
- (e) Special uses. The following are allowed subject to the special use review and approval procedures of this Chapter:
  - 1) Auto, truck, boat, trailer and farm equipment sales, services and repairs.
  - 2) Auto wash facilities.

- 3) Child care centers.
  - 4) Funeral homes.
  - 5) Indoor gun ranges, public or private.
  - 6) Outdoor commercial recreation facilities.
  - 7) Plant nurseries.
  - 8) Public utility facilities.
  - 9) Retail uses which require limited manufacturing or processing of items to be sold.
  - 10) Veterinary clinics and hospitals.
- (f) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (g) Rear yard setback. The setback shall be zero (0) feet if adjacent to a public thoroughfare and ten (10) feet if not adjacent to a public thoroughfare.
- (h) Side yard setback. No side yard setback shall be required.
- (i) Corner setback. All buildings and structures shall have a minimum setback of ten (10) feet from the property line. All sides of a lot which abut a street shall be treated as frontage and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (j) Front yard setback. There is no required front yard setback in the C-1 District.

Sec. 16-41. C-2 Heavy Commercial District.

- (a) Intent. The C-2 Heavy Commercial District is intended to provide an environment adaptable to commercial uses which, by their nature, require heavy auto and truck traffic or outdoor storage and display.
- (b) Site plan. Prior to the release of building permits, a site plan for utilization of C-2 zone lots shall be required and shall conform with these zoning regulations.
- (c) More than one (1) permitted commercial building may be allowed on a zone lot in the C-2 District if so designated on an approved site plan.
- (d) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for the following uses:
- 1) Permitted uses allowed in the C-1 General Commercial District.
  - 2) Auto, truck, boat, trailer and farm equipment sales, services and repairs.
  - 3) Funeral homes.
  - 4) Outdoor commercial recreation facilities.
  - 5) Plant nurseries.
  - 6) Retail uses which require limited manufacturing or processing of items to be sold.
  - 7) Veterinary clinics and hospitals.
- (e) Special uses. The following are allowed subject to the special use review and approval procedures of this Chapter:
- 1) Auto wash facilities.
  - 2) Building supply yards.
  - 3) Child care centers.
  - 4) Indoor gun ranges, public or private.

- 5) Public utility facilities.
- 6) Scientific research facilities.
- (f) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (g) Rear yard setback. The setback shall be zero (0) feet if adjacent to a public thoroughfare and ten (10) feet if not adjacent to a public thoroughfare.
- (h) Side yard setback. No side yard setback shall be required.
- (i) Corner setback. All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (j) Front yard setback. All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of a lot which abut a street shall be treated as frontage, and front setbacks requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.

Sec. 16-42. I-1 Light Industrial District.

- (a) Intent. The I-1 Light Industrial District is intended to provide for the location and development of manufacturing and industrial uses which generate limited amounts of noise, fumes, dust, vibrations and traffic, or which are designed in such a fashion that such factors are contained and all storage screened from adjacent residential areas.
- (b) Site plan. Prior to the release of building permits, a site plan for utilization of I-1 zone lots shall be required and shall conform with these zoning regulations. The following additional documentation shall be required for I-1 zone lot site plans:
  - 1) A landscape plan, conforming to the City's landscaping regulations.
  - 2) Documentation on mitigation procedures for vibration, heat, glare and fumes.
  - 3) Description of planned screening for any outdoor storage.
  - 4) Documentation of waste disposal measures.
- (c) More than one (1) permitted industrial, manufacturing or commercial building may be allowed on a zone lot in the I-1 District if so designated on an approved site plan.
- (d) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provide for in this Chapter, except for the following uses:
  - 1) Auto, truck, boat, trailer and farm equipment sales, services and repairs.
  - 2) Auto wash facilities.
  - 3) Baking, confectionary, dressmaking, dyeing, laundry, tailoring, upholstery, cleaning or other similar establishments.
  - 4) Banks, office buildings and studios.
  - 5) Building supply yards.
  - 6) Bus stations and taxi stands.
  - 7) Churches.
  - 8) Funeral homes.

- 9) Gasoline and oil service stations, provided that all storage tanks are placed underground and merchandise is enclosed.
  - 10) Manufacturing, fabrication, processing, distribution or assembly facilities; provided that all limitations of external effects required under these regulations are met.
  - 11) Liquor-licensed premises, including distilleries, breweries and wineries.
  - 12) Manufacturing, assembling and distribution plants.
  - 13) Medical and dental clinics.
  - 14) Membership clubs, fraternities and lodges.
  - 15) Motels and hotels.
  - 16) Outdoor commercial recreation facilities.
  - 17) Personal care boarding homes, two (2) boarders or less, in existing residential structures.
  - 18) Personal offices or service shops, such as barber, shoe shine and beauty parlors.
  - 19) Plant nurseries.
  - 20) Printing and publishing establishments.
  - 21) Product distribution and storage facilities.
  - 22) Public buildings, assembly halls and auditoriums.
  - 23) Public recreation areas and facilities.
  - 24) Residential uses in existing structures or if they are provided in conjunction with a commercial use.
  - 25) Restaurants, cafes and other places serving food (including drive-ins).
  - 26) Retail business stores and shops.
  - 27) Retail cold storage locker plants.
  - 28) Retail uses which require limited manufacturing or processing of items to be sold.
  - 29) Schools, public and private.
  - 30) Scientific research facilities.
  - 31) Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.
  - 32) Storage and warehousing facilities, indoor and outdoor, however no selling of merchandise or other tangible goods or services from any unit is permitted; provided that all outside storage is screened in accordance with these regulations.
  - 33) Theaters (excluding drive-in theaters and amusement houses).
  - 34) Veterinary clinics and hospitals.
- (e) Special uses. All special uses shall be required to conduct an environmental assessment of the proposed use when applicable and shall develop an environmental impact statement pursuant to all local, state and federal regulations where applicable. The following are allowed subject to the special use review and approval procedures of this Chapter:
- 1) Aboveground storage tanks for liquefied petroleum gas, subject to all state and local codes and approval of the Fire Marshal and Building Official.
  - 2) Child care centers.
  - 3) Indoor gun ranges, public or private.

- 4) Outdoor gun ranges, public or private.
  - 5) Public utility facilities.
- (f) Limitations on external effects of uses. Every use in the I-1 District shall be made to comply with the following limitations:
- 1) The manufacture, fabrication, processing, distribution and/or assembly of any product or chemical which is itself by process of manufacture or in its completed stage is noxious, constitutes a fire hazard, or is dangerous for any reason, thereby requiring substantial development precautions is prohibited.
  - 2) Dust, fumes, odors, refuse matter, smoke, vapor, light and vibration shall be minimal and entirely confined to the premises of the lot upon which the use is located.
  - 3) All outside storage must be screened and screening height, location and materials shall be in accordance with these regulations.
  - 4) The volume of sound inherently and recurrently generated by the operations of the use shall not exceed the following conditions as measured from any point of the boundary line of the zone lot on which the use is located:

<i>District</i>	<i>7:00 a.m. to 7:00 p.m.</i>	<i>7:00 p.m. to 7:00 a.m.</i>
I-1 abutting residential	70 dBa	60 dBa
I-1 abutting commercial	80 dBa	65 dBa
I-1 abutting industrial	90 dBa	70 dBa

- (g) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (h) Rear yard setback. The setback shall be zero (0) feet if adjacent to a public thoroughfare and ten (10) feet if not adjacent to a public right-of-way.
- (i) Side yard setback. No side yard setback shall be required.
- (j) Corner setback. Twenty-five (25) feet. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (k) Front yard setback. Twenty-five (25) feet. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.

Sec. 16-43. I-2 Heavy Industrial District.

- (a) Intent. It is the intent of the I-2 Heavy Industrial District to encourage employment opportunities within the City by permitting the manufacturing, assembly and distribution of basic goods, and industrial uses that do not pose significant off-site impacts. Other uses that pose significant off-site impacts may be located in this District provided that those impacts are mitigated in accordance with these regulations and as determined necessary by City staff and City Council to ensure the public health, safety, and general welfare.
- (b) Site plan. Prior to the release of building permits, a site plan for utilization of I-2 zone lots shall be required and shall conform with these zoning regulations. The following additional documentation shall be required for I-2 zone lot site plans:
  - 1) A landscape plan, conforming to the City's landscaping regulations.
  - 2) Documentation on mitigation procedures for vibration, heat, glare and fumes.
  - 3) Description of planned screening for any outdoor storage.
  - 4) Documentation of waste disposal measures.
- (c) More than one (1) permitted industrial, manufacturing or commercial building may be allowed on a zone lot in the I-2 District if so designated on an approved site plan.
- (d) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for the following uses:
  - 1) Permitted uses allowed in the I-1 Light Industrial District.
- (e) Special uses. All special uses shall be required to conduct an environmental assessment of the proposed use when applicable and shall develop an environmental impact statement pursuant to all local, state and federal regulations where applicable. The following are allowed subject to the special use review and approval procedures of this Chapter:
  - 1) Aboveground storage tanks for liquefied petroleum gas, subject to all state and local codes and approval of the Fire Marshal and Building Official.
  - 2) Auto wrecking, junking or salvage yard. Such uses shall be screened from view.
  - 3) Child care centers.
  - 4) Explosives, manufacture or storage.
  - 5) Indoor gun ranges, public or private.
  - 6) Outdoor gun ranges, public or private.
  - 7) Petroleum refining or processing.
  - 8) Processing, disposal, storage or manufacture of any chemical or any other product which in itself by process of manufacture or in its completed stage is noxious, constitutes a fire hazard or is dangerous for any reason, thereby requiring substantial development precautions.
  - 9) Public utility facilities.
- (f) Limitations on external effects of uses. Every use in the I-2 District shall be made to comply with the following limitations:

- 1) Vibration generated. Every use shall be operated so that the ground vibration inherently and recurrently generated is not perceptible, without instruments, at any point on any boundary line of the zone lot on which the use is located.
- 2) Emission of heat, glare, radiation and fumes. Every use shall be so operated that it does not emit any obnoxious or dangerous degree of heat, glare, radiation or fumes beyond any boundary line of the zone district in which the use is located.
- 3) Outdoor storage and waste disposal.
  - a. All outdoor storage facilities for fuel, raw materials and products shall be enclosed by a fence or wall adequate to conceal such facilities from adjacent property.
  - b. No materials or waste shall be deposited upon a zone lot in such a form or manner that they may be transferred off the zone lot by natural causes or forces.
  - c. All materials or waste which might cause fumes or dust, which constitute a fire hazard or which may be edible by or otherwise be attractive to rodents or insects shall be stored outdoors only in closed containers.
- 4) Noise. Every use in the I-2 District shall be so operated that the volume of sound inherently and recurrently generated does not exceed the following conditions as measured from any point of the boundary line of the zone lot on which the use is located:

<i>District</i>	<i>7:00 a.m. to 7:00 p.m.</i>	<i>7:00 p.m. to 7:00 a.m.</i>
I-2 abutting residential	70 dBa	60 dBa
I-2 abutting commercial	80 dBa	65 dBa
I-2 abutting industrial	90 dBa	70 dBa

- (g) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (h) Rear yard setback. If adjacent to a residential zone, the setback shall be equal to three (3) times the height of the building, but in no case less than two hundred (200) feet; if not adjacent to a residential zone, fifty (50) feet.
- (i) Side yard setback. If adjacent to a residential zone, the setback shall be equal to three (3) times the height of the building, but in no case less than two hundred (200) feet; if not adjacent to a residential zone, fifty (50) feet.
- (j) Corner setback. All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of the lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude the construction of buildings in line with existing structures.

# **REDLINE EXPLANATION OF CHANGES**

**(CROSS REFERENCE TO THE CLEAN VERSION OF THE PROPOSED CHANGES.)**

**CURRENT MUNICIPAL CODE LANGUAGE  
CHAPTER 16 – SECTION 16-40 TO 16-43**

Sec. 16-40. - C-1 General Commercial District.

- (a) Intent. It is the intent of the C-1 General Commercial District to provide a zone for concentrated commercial activities normally found in central business districts. Such concentrated business activities develop economic strength and, with proper development standards, create a convenient, compatible pattern of land use.
- (b) More than one (1) permitted commercial building may be allowed on a zone lot in the C-1 District if so designated on an approved site plan.
- (c) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for the following uses:
- (1) Schools, public and private.
  - (2) Public recreation areas and facilities.
  - (3) Banks, office buildings and studios.
  - (4) Medical and dental clinics.
  - (5) Motels and hotels.
  - (6) Membership clubs, fraternities and lodges.
  - (7) Public buildings, assembly halls and auditoriums.
  - (8) Churches.
  - (9) Retail business stores and shops, provided that all merchandise is enclosed within a building, except that accessory uses of such retail businesses as defined in Section 16-6 of this Code are allowed.
  - (10) Restaurants, cafes and other places serving food (including drive-ins).
  - (11) Personal offices or service shops, such as barber, shoe shine and beauty parlors.
  - (12) Theaters (excluding drive-in theaters and amusement houses).
  - (13) Baking, confectionery, dressmaking, dyeing, laundry, tailoring, upholstery, cleaning or other similar establishments, provided that all food or other products manufactured or processed shall be sold at retail on the premises, and further provided that such manufacturing or processing shall be completely enclosed on the premises.
  - (14) Gasoline and oil service stations, provided that all storage tanks are placed underground and merchandise is enclosed.
  - (15) Bus stations and taxi stands.
  - (16) Retail cold storage locker plants; slaughtering activities, however, shall not be permitted.
  - (17) Public utility facilities.
  - (18) Residential uses in existing structures or if they are provided in conjunction with a commercial use.
  - (19) Personal care boarding homes, two (2) boarders or less, in existing residential structures.
  - (20) Liquor-licensed premises.
  - (21) Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.
- (d) Special uses. The following are allowed subject to the special use review and approval procedures of this Chapter:
- (1) Auto and truck sales lots, services and repairs.

**Commented [AK1]:** No changes to this Paragraph.

**Commented [AK2]:** No changes to the wording of this Paragraph. The paragraph did move from Paragraph (b) to Paragraph (c).

**Commented [AK3]:** Several changes to this Paragraph and its Subparagraphs. Refer to the Land Use Chart provided.

Moved to Paragraph (d).

**Commented [AK4]:** Several changes to this paragraph and its subparagraphs. Refer to the Land Use Chart provided.

Moved to Paragraph (e).

CURRENT MUNICIPAL CODE LANGUAGE  
CHAPTER 16 – SECTION 16-40 TO 16-43

- (2) Auto wash facilities.
- (3) Funeral homes.
- (4) Veterinary hospitals.
- (5) Child care centers.
- (e) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (f) Rear yard setback. The setback shall be zero (0) feet if adjacent to a public thoroughfare and ten (10) feet if not adjacent to a public thoroughfare.
- (g) Side yard setback. No side yard setback shall be required.
- (h) Corner setback. All buildings and structures shall have a minimum setback of ten (10) feet from the property line. All sides of a lot which abut a street shall be treated as frontage and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (i) Front yard setback. There is no required front yard setback in the C-1 District.
- (j) Site plan. Prior to the issuance of a building permit, the owner shall submit a site plan, as defined in the subdivision regulations, for review. The site plan must be approved by the City Engineer or Director of Public Works before a building permit will be issued.

**Commented [AK5]:** No changes to wording. Moved to Paragraph (e) – (i) to Paragraph (f) – (j).

(Ord. 2006-869 Part 1; Ord. 2009-905 Part 1)

Sec. 16-41. - C-2 Heavy Commercial District.

- (a) Intent. The C-2 Heavy Commercial District is intended to provide an environment adaptable to commercial uses which, by their nature, require heavy auto and truck traffic or outdoor storage and display.
- (b) More than one (1) permitted commercial building may be allowed on a zone lot in the C-2 District if so designated on an approved site plan.
- (c) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for the following uses:
  - (1) Schools, public and private.
  - (2) Public recreation areas and facilities.
  - (3) Banks, office buildings and studios.
  - (4) Medical and dental clinics.
  - (5) Motels and hotels.
  - (6) Membership clubs, fraternities and lodges.
  - (7) Churches.
  - (8) Retail business stores and shops, provided that all merchandise is enclosed within a building, except that accessory uses of such retail businesses as defined in Section 16-6 of this Code are allowed.
  - (9) Restaurants, cafes and other places serving food (including drive-ins).
  - (10) Personal offices or service shops, such as barber, shoe shine and beauty parlors.
  - (11) Theaters (excluding drive-in theaters) and amusement houses.
  - (12) Baking, confectionery, dressmaking, dyeing, laundry, tailoring, upholstery, cleaning or other similar establishments, provided that all foods or other products manufactured or processed shall

**Commented [AK6]:** Wording changed to: Prior to the release of building permits, a site plan for utilization of C-1 zone lots shall be required and shall conform with these zoning regulations.

Moved to Paragraph (b) of this Section.

**Commented [AK7]:** No changes to this Paragraph.

**Commented [AK8]:** No changes to wording. Moved to Paragraph (c).

**Commented [AK9]:** Several changes to this Paragraph and its Subparagraphs. Refer to Land Use Chart provided.

Moved to Paragraph (d).

**CURRENT MUNICIPAL CODE LANGUAGE  
CHAPTER 16 – SECTION 16-40 TO 16-43**

be sold at retail on the premises, and further provided that all such manufacturing or processing shall be completely enclosed on the premises.

- (13) Gasoline and oil service stations, provided that all storage tanks are placed underground and merchandise is enclosed.
- (14) Bus stations and taxi stands.
- (15) Retail cold storage locker plants; slaughtering activities, however, shall not be permitted.
- (16) Public utility facilities.
- (17) Building supply yards.
- (18) Auto, truck, trailer and farm equipment sales, services and repairs.
- (19) Printing and publishing establishments.
- (20) Veterinary hospitals.
- (21) Upholstery and muffler shops.
- (22) Drive-in restaurants.
- (23) Plant nurseries.
- (24) Outdoor commercial recreation facilities.
- (25) Liquor-licensed premises.
- (26) Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.

(d) ~~Special uses.~~ The following are allowed subject to the special use review and approval procedures of this Chapter:

- (1) Retail uses which require limited manufacturing or processing of items to be sold.
- (2) Child care centers.

(e) ~~Height.~~ No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.

(f) ~~Rear yard setback.~~ The setback shall be zero (0) feet if adjacent to a public thoroughfare and ten (10) feet if not adjacent to a public thoroughfare.

(g) ~~Side yard setback.~~ No side yard setback shall be required.

(h) ~~Corner setback.~~ All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of a lot which abut a street shall be treated as frontage and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.

(i) ~~Front yard setback.~~ All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.

(j) ~~Site plan.~~ Prior to the issuance of a building permit, the owner shall submit a site plan, as provided in this Chapter, for review and approval.

(Ord. 2006-869 Part 1; Ord. 2009-905 Part 1)

Sec. 16-42. - I-1 Light Industrial District.

(a) ~~Intent.~~ The I-1 Light Industrial District is intended to provide for the location and development of industrial uses which generate limited amounts of noise, fumes, dust, vibrations and traffic, or which

**Commented [AK10]:** Several changes to this Paragraph and its Subparagraphs. Refer to the Land Use Chart provided.

Moved to Paragraph (e).

**Commented [AK11]:** No changes to wording.

Moved to Paragraph (e) – (i) to Paragraph (f) – (j).

**Commented [AK12]:** Wording changed to: Prior to the release of building permits, a site plan for utilization of C-2 zone lots shall be required and shall conform with these zoning regulations.

Moved to Paragraph (b) of this Section.

**Commented [AK13]:** Changed wording to add manufacturing uses, so now reads: ... and development of manufacturing and industrial uses....

**CURRENT MUNICIPAL CODE LANGUAGE  
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are designed in such a fashion that such factors are contained and all storage screened from adjacent resident areas.

- (b) More than one (1) permitted industrial or commercial building may be allowed on a zone lot in the I-1 District if so designated on an approved site plan.
- (c) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for the following uses:
  - (1) Schools, public and private.
  - (2) Public recreation areas and facilities.
  - (3) Banks, office buildings and studios.
  - (4) Medical and dental clinics.
  - (5) Public buildings, assembly halls and auditoriums.
  - (6) Retail business stores and shops, provided that all merchandise is enclosed within a building, except that accessory uses of such retail businesses as defined in Section 16-6 of this Code are allowed.
  - (7) Restaurants, cafes and other places serving food (including drive-ins).
  - (8) Personal offices or service shops, such as barber, shoe shine and beauty parlors.
  - (9) Baking, confectionery, dressmaking, dyeing, laundry, tailoring, upholstery, cleaning or other similar establishments, provided that all foods or other products manufactured or processed shall be sold at retail on the premises, and further provided that all such manufacturing or processing shall be completely enclosed on the premises.
  - (10) Gasoline and oil service stations, provided that all storage tanks are placed underground and merchandise is enclosed.
  - (11) Bus stations and taxi stands.
  - (12) Retail cold storage locker plants; slaughtering activities, however, shall not be permitted.
  - (13) Public utility facilities.
  - (14) Building supply yards.
  - (15) Auto, truck, trailer and farm equipment sales, services and repairs.
  - (16) Printing and publishing establishments.
  - (17) Veterinary hospitals.
  - (18) Upholstery and muffler shops.
  - (19) Motels and hotels.
  - (20) Plant nurseries.
  - (21) Outdoor commercial recreation facilities.
  - (22) Farm equipment sales and services.
  - (23) Permitted uses as allowed in the C-1 and C-2 Districts.
  - (24) Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.
- (d) Special uses. The following are allowed subject to the special use review and approval procedures of this Chapter:
  - (1) Retail uses which require limited manufacturing or processing of items to be sold.

**Commented [AK14]:** Added manufacturing building, so now reads: ... More than one (1) permitted industrial, manufacturing or commercial building...

Moved to Paragraph (c).

**Commented [AK15]:** Several changes to this Paragraph and its Subparagraphs. Refer to the Land Use Chart provided.

Moved to Paragraph (d).

**Commented [AK16]:** Several changes to this Paragraph and its Subparagraphs. Refer to the Land Use Chart provided.

Moved to Paragraph (e).

**CURRENT MUNICIPAL CODE LANGUAGE  
CHAPTER 16 – SECTION 16-40 TO 16-43**

- (2) Aboveground storage tanks for liquefied petroleum gas, subject to all state and local codes and approval of the Fire Marshal and Building Official.
- (3) Any kind of scientific, research, utility, manufacturing, compounding, assembling, processing or treatment of products, or experimental material, provided that the following limitations are placed on all such uses:
  - a. All permitted uses and storage shall be operated entirely within closed structures.
  - b. Dust, fumes, odors, refuse matter, smoke, vapor, light and vibration shall be confined to the premises of the lot upon which such use is located.
  - c. Every use in the I-1 District shall be so operated that the volume of sound inherently and recurrently generated does not exceed the following conditions as measured from any point of the boundary line of the zone lot on which the use is located. Permitted noise levels during day and night hours shall be as follows:

District	7:00 a.m. to 7:00 p.m.	7:00 p.m. to 7:00 a.m.
I-1 abutting residential	70 dBa	60 dBa
I-1 abutting commercial	80 dBa	65 dBa
I-1 abutting industrial	90 dBa	70 dBa

**Commented [AK17]:** Moved to permitted use with significant wording changes. See Paragraph (d)(10) of the proposed changes.

**Commented [AK18]:** Wording changes: All outside storage must be screened and screening height, location and materials shall be in accordance with these regulations

Moved to Paragraph (f)(3).

**Commented [AK19]:** Moved to Paragraph (f)(2).

**Commented [AK20]:** Some wording changes, though no significant.

Moved to Paragraph (f)(4).

- (4) All special uses shall be required to conduct an environmental assessment of the proposed use when applicable and shall develop an environmental impact statement pursuant to all local, state and federal regulations where applicable.
- (e) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (f) Rear yard setback. The setback shall be zero (0) feet if adjacent to a public thoroughfare and ten (10) feet if not adjacent to a public right-of-way.
- (g) Side yard setback. No side yard setback shall be required.
- (h) Corner setback. Twenty-five (25) feet. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (i) Front yard setback. Twenty-five (25) feet. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.

**Commented [AK21]:** No changes to wording. Moved to Paragraph (e).

**Commented [AK22]:** No changes to wording. Moved to Paragraph (e) – (i) to Paragraph (g) – (k).

**CURRENT MUNICIPAL CODE LANGUAGE  
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(j) Site plan. Prior to issuance of a building permit, the owner shall submit a site plan, as defined in the subdivision regulations, for review. The site plan must be approved by the City Engineer or Director of Public Works before a building permit will be issued.

(Ord. 2006-869 Part 1; Ord. 2009-905 Part 1)

Sec. 16-43. - I-2 Heavy Industrial District.

- (a) Intent. It is the intent of the I-2 Heavy Industrial District to permit uses of a heavy nature in a less restrictive environment.
- (b) More than one (1) permitted industrial or commercial building may be allowed on a zone lot in the I-2 District if so designated on an approved site plan.
- (c) Permitted uses. No building or land shall be used and no building shall be hereafter erected or structurally altered, unless otherwise provided for in this Chapter, except for uses permitted in the I-1, C-2 and C-1 Districts.
- (d) Special uses. The following are allowed subject to the special use review and approval procedures of this Chapter:
  - (1) Explosives, manufacture or storage.
  - (2) Petroleum refining or processing.
  - (3) The processing, disposal, storage or manufacture of any chemical or any other product which in itself by process of manufacture or in its completed stage is noxious, constitutes a fire hazard or is dangerous for any reason, thereby requiring substantial development precautions.
  - (4) Auto wrecking, junk or salvage yard. Such uses shall be screened from view.
  - (5) Any kind of scientific, research, utility, manufacturing, compounding, assembling, processing or treatment of products or experimental materials.

All special uses shall be required to conduct an environmental assessment of the proposed use when applicable and shall develop an environmental impact statement pursuant to all local, state and federal regulations where applicable.

- (e) Height. No building hereafter erected or structurally altered shall exceed sixty (60) feet in height.
- (f) Rear yard setback. If adjacent to a residential zone, the setback shall be equal to three (3) times the height of the building, but in no case less than two hundred (200) feet; if not adjacent to a residential zone, fifty (50) feet.
- (g) Side yard setback. If adjacent to a residential zone, the setback shall be equal to three (3) times the height of the building, but in no case less than two hundred (200) feet; if not adjacent to a residential zone, fifty (50) feet.
- (h) Corner setback. All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (i) Front yard setback. All buildings and structures shall have a minimum setback of twenty-five (25) feet from the property line. All sides of a lot which abut a street shall be treated as frontage, and front setback requirements shall apply. Nothing herein shall preclude construction of buildings in line with existing structures.
- (j) Limitations on external effects of uses. Every use in the I-2 District shall be made to comply with the following limitations:

**Commented [AK23]:** Wording: Prior to the release of building permits, a site plan for utilization of I-1 zone lots shall be required and shall conform with these zoning regulations. The following additional documentation shall be required for I-1 zone lot site plans:  
1) A landscape plan, conforming to the City's landscaping regulations. 2) Documentation on mitigation procedures for vibration, heat, glare and fumes. 3) Description of planned screening for any outdoor storage. 4) Documentation of waste disposal measures. / Moved to Paragraph (b).

**Commented [AK24]:** Wording: It is the intent of the I-2 Heavy Industrial District to encourage employment opportunities within the City by permitting the manufacturing, assembly and distribution of basic goods, and industrial uses that do not pose significant off-site impacts. Other uses that pose significant off-site impacts may be located in this District provided that those impacts are mitigated in accordance with these regulations and as determined necessary by City staff and City Council to ensure the public health, safety, and general welfare.

**Commented [AK25]:** Added manufacturing building, so now reads: ... More than one (1) permitted industrial, manufacturing or commercial building... / Moved to Paragraph (c).

**Commented [AK26]:** Several changes to this Paragraph and its Subparagraphs. Refer to the Land Use Chart provided. / Moved to Paragraph (d).

**Commented [AK27]:** Several changes to this Paragraph and its Subparagraphs. Refer to the Land Use Chart provided. / Moved to Paragraph (e).

**Commented [AK28]:** Moved to Paragraph (e).

**Commented [AK29]:** No changes to wording. Moved to Paragraph (e) – (i) to Paragraph (g) – (k).

**Commented [AK30]:** No changes to Paragraphs (j)(1)-(3) Moved to (f)(1)-(3).

**CURRENT MUNICIPAL CODE LANGUAGE**  
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- (1) Vibration generated. Every use shall be operated so that the ground vibration inherently and recurrently generated is not perceptible, without instruments, at any point on any boundary line of the zone lot on which the use is located.
- (2) Emission of heat, glare, radiation and fumes. Every use shall be so operated that it does not emit any obnoxious or dangerous degree of heat, glare, radiation or fumes beyond any boundary line of the zone district in which the use is located.
- (3) Outdoor storage and waste disposal.
  - a. All outdoor storage facilities for fuel, raw materials and products shall be enclosed by a fence or wall adequate to conceal such facilities from adjacent property.
  - b. No materials or wastes shall be deposited upon a zone lot in such a form or manner that they may be transferred off the zone lot by natural causes or forces.
  - c. All materials or wastes which might cause fumes or dust, which constitute a fire hazard or which may be edible by or otherwise be attractive to rodents or insects shall be stored outdoors only in closed containers.

(k) Landscape requirements.

- (1) Planting and landscaping suitable to the Planning Commission and the City Council shall be provided in areas required as setback under the provisions of this Chapter and in the City's landscaping regulations. Such landscaping shall be maintained in a neat, clean and healthy condition. This shall include proper pruning, mowing, weeding, removal of litter, fertilizing, replacement of plants when necessary and the regular watering of all plantings.
- (2) However, for the setback area required where an exterior line of the zone lot abuts upon a City arterial street, then only the front twenty-five (25) feet of the fifty-foot setback must be landscaped.

**Commented [AK31]:** Removed Paragraph (k). Covered in new Paragraph (b)(1). May go back in – further discussion required.

(l) Site plan requirements. Site plans for utilization of I-2 zone lots shall be required and shall conform to the regulations, with the following additions:

- (1) A landscape plan, conforming to the City's landscaping regulations.
- (2) Documentation of mitigation procedures for vibration, heat, glare and fumes.
- (3) Documentation of outdoor storage and waste disposal measures.

**Commented [AK32]:** Moved to new Paragraph (b). Some small wording changes.

(m) Accessory uses permitted. Incidental only to a permitted use, any use which complies with all of the following conditions may be operated as an accessory use in the I-2 District:

- (1) Is clearly incidental and customary to and commonly associated with operation of the permitted use.
- (2) Is operated and maintained under the same ownership, or lessees or concessionaires thereof, and on the same zone lot as the permitted use.
- (3) Does not include structures or structural features inconsistent with the permitted use.
- (4) Does not include residential occupancy, except for caretakers or watchmen.

**Commented [AK33]:** Removed Paragraph (m). May go back in – further discussion required.

(n) Public utilities. Public utility facilities may be constructed and maintained in any industrial district.

**Commented [AK34]:** Deleted and added to Special Uses

(o) Noise. Every use in the I-2 District shall be so operated that the volume of sound inherently and recurrently generated does not exceed the following conditions as measured from any point of the boundary line of the zone lot on which the use is located. Permissible noise levels during day and night hours shall be as follows:

**Commented [AK35]:** No wording changes. Moved to Paragraph (f)(4).

District	7:00	7:00
	a.m.	p.m.
	to	to

CURRENT MUNICIPAL CODE LANGUAGE  
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	7:00 p.m.	7:00 a.m.
I-2 abutting residential	70 dBa	60 dBa
I-2 abutting commercial	80 dBa	65 dBa
I-2 abutting industrial	90 dBa	70 dBa

(Ord. 2006-869 Pt. 1)

# **CURRENT VS. PROPOSED LAND USES CHART**

**(REFER TO THE CLEAN VERSION OF THE PROPOSED CHANGES TO VIEW THE PROPOSED CHANGES AS DESCRIBED.)**

CURRENT VS. PROPOSED LAND USES CHART

KEY

Red = New use or new language for a previous use.  
 P = Permitted use under the current code.  
 P = Permitted use in proposed new code.

NP = Not permitted use under the current code.  
 NP = Not permitted use in proposed new code.  
 SUP = Special use under the current code.  
 SUP = Special use in proposed new code.

? = The previous wording from the Code unintentionally did not address the use in the zone district.

	USE	C-1	C-2	I-1	I-2
1	Aboveground storage tanks for liquefied petroleum gas, subject to all state and local codes and approval of the Fire Marshal and Building Official.	NP	NP	SUP	?
2	<del>Any kind of scientific, research, utility, manufacturing, compounding, assembling, processing or treatment of products, or experimental material, provided that the following limitations are placed on all such uses...</del>	NP	NP	SUP	SUP
3	<del>Auto and truck sales lots, services and repairs.</del>				
		DELETED - MERGED WITH #4.			
4	Auto, truck, boat, trailer and farm equipment sales, services and repairs.	SUP	P	P	P
		SUP	P	P	P
5	Auto wash facilities.	SUP	?	?	?
		SUP	SUP	P	P
6	Auto wrecking, junking or salvage yards. Such uses shall be screened from view.	NP	NP	NP	SUP
		NP	NP	NP	SUP
7	Baking, confectionary, dressmaking, dyeing, laundry, tailoring, upholstery, cleaning or other similar establishments, provided that all food or other products manufactured or processed shall be sold at retail on the premises, and further provided that such manufacturing or processing shall be completely enclosed on the premises.	P	P	P	P
		P	P	P	P
8	Banks, office buildings and studios.	P	P	P	P
		P	P	P	P
9	Building supply yards.	?	P	P	P
		NP	SUP	P	P
10	Bus stations and taxi stands.	P	P	P	P
		P	P	P	P
11	Child care centers.	SUP	SUP	?	?
		SUP	SUP	SUP	SUP
12	Churches.	P	P	P	P
		P	P	P	P

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	USE	C-1	C-2	I-1	I-2
13	<del>Drive-in restaurants.</del>				
14	Explosives, manufacture or storage.	NP NP	NP NP	NP NP	SUP SUP
15	<del>Farm equipment sales and services.</del>				
16	Funeral homes.	SUP	?	?	?
17	Gasoline and oil service stations, provided that all storage tanks are placed underground and merchandise is enclosed.	SUP P P	P P P	P P P	P P P
18	Indoor gun ranges, public or private.	n/a SUP	n/a SUP	n/a SUP	n/a SUP
19	Liquor-licensed premises, including distilleries, breweries and wineries.	P P	P P	P P	P P
20	Manufacturing, fabrication, processing, distribution or assembly facilities; provided that all limitations of external effects required under these regulations are met.	NP NP	NP NP	SUP P	SUP P
21	Medical and dental clinics.	P P	P P	P P	P P
22	Membership clubs, fraternities and lodges.	P P	P P	P P	P P
23	Motels and hotels.	P P	P P	P P	P P
24	Outdoor commercial recreation facilities.	NP SUP	P P	P P	P P
25	Outdoor gun ranges, public or private.	n/a NP	n/a NP	n/a SUP	n/a SUP
26	Personal care boarding homes, two (2) boarders or less, in existing residential structures.	P P	?	P	P P

CURRENT VS. PROPOSED LAND USES CHART

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	USE	C-1	C-2	I-1	I-2
27	Personal offices or service shops, such as barber, shoe shine and beauty parlors.	P P	P P	P P	P P
28	Petroleum refining or processing.	NP	NP	NP	SUP
29	Plant nurseries.	NP	NP	NP	SUP
30	Printing and publishing establishments.	SUP	P	P	P
31	Processing, disposal, storage or manufacture of any chemical or any other product which in itself by process of manufacture or in its completed stage is noxious, constitutes a fire hazard or is dangerous for any reason, thereby requiring substantial development precautions.	NP	P	P	P
32	Public buildings, assembly halls and auditoriums.	P	P	P	P
33	Public recreation areas and facilities.	P	P	P	P
34	Public utility facilities.	P	P	P	P
35	Residential uses in existing structures or if they are provided in conjunction with a commercial use.	SUP	SUP	SUP	SUP
36	Restaurants, cafes and other places serving food (including drive-ins).	P	?	P	P
37	Retail business stores and shops, such as provided that all merchandise is enclosed within a building, except that accessory uses of such retail businesses as defined in Section 16-6 of this Code are allowed.	P	P	P	P
38	Retail cold storage locker plants; slaughtering activities, however, shall not be permitted. (The clean version of the proposed changes have been updated so that slaughtering activities are not prohibited in the industrial zone districts. Slaughtering activities in the commercial districts is still prohibited.)	P	P	P	P

CURRENT VS. PROPOSED LAND USES CHART

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	USE	C-1	C-2	I-1	I-2
39	Retail uses which require limited manufacturing or processing of items to be sold.	NP SUP	SUP P	SUP P	? P
40	Schools, public and private.	P	P	P	P
41	Scientific research facilities.	NP NP	NP SUP	SUP P	SUP P
42	Small wind energy systems are permitted, provided that they meet the qualifications for a building permit set forth in Section 18-9 of this Code.	P P	P P	P P	P P
43	Storage and warehousing facilities, indoor and outdoor, however no selling of merchandise or other tangible goods or services from any unit is permitted; provided that all outside storage is screened in accordance with these regulations.	n/a NP	n/a NP	n/a P	n/a P
44	Theaters (excluding drive-in theaters and amusement houses).	P P	P P	? P	? P
45	<del>Upholstery and muffler shops.</del>	DELETED – ALREADY COVERED BY #4 & #7.			
46	Veterinary clinics and hospitals.	SUP SUP	P P	P P	? P

# LEGAL NOTIFICATIONS

**PROOF OF PUBLICATION  
FORT LUPTON PRESS  
COUNTY OF WELD SS.  
STATE OF COLORADO**

I, Tim Zeman, do solemnly swear that I am the Publisher of the **Fort Lupton Press** is a weekly newspaper printed and published in the County of Weld State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said county of Weld for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado. That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the period of **ONE consecutive insertion(s)** and that the first publication of said notice was in the issue of newspaper, dated **20th day of July 2016** the last on the **20th day of July 2016**



Managing Editor, Subscribed and sworn before me, this **20th day of July 2016**



Notary Public.  
Notary ID No. 20024002511



My Commission Expires February 2, 2018

**CITY OF FORT LUPTON  
NOTICE OF PUBLIC HEARING**

A public meeting has been scheduled for Tuesday, August 9, 2016 at 6:00 P.M. with the Fort Lupton Planning Commission and a public hearing has been scheduled for Monday, August 15, 2016 at 7:00 P.M. with the Fort Lupton City Council to consider proposed amendments to Article II of Chapter 16 of the Fort Lupton Municipal Code related to Zoning Districts. A copy of the proposed amendments may be reviewed in the Fort Lupton Planning Department.

The public meeting and public hearing will be held at the Fort Lupton City Hall, 130 South McKinley Avenue in Fort Lupton. For additional information on the amendments, please contact the Fort Lupton Planning Department at 303-857-6694.

**CITY OF FORT LUPTON  
CITY COUNCIL**



Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

**AM 2016-106**

**APPROVE ROCKY MOUNTAIN BUILDINGS, LLC FOR THE PARKS STORAGE BUILDING 26' X 24'X10' W/ ELECTRICAL FOR THE AMOUNT OF \$25,000.00**

I. **Agenda Date:** Council Meeting – August 15,2016

II. **Attachments:**  
a. Updated Quote  
b. Second Lowest bid

III. **Summary Statement:**

Parks storage building to be built at the wastewater treatment plant. Building shall be 26'x24'x10' with and 8' x 16' garage door and a "man door" located on the side of the structure. The foundation will be resurfaced from an existing foundation. The project is budgeted and not to exceed \$25,000.00 with the lowest bid at \$23,800.00.

IV. **Fiscal Note:** See section XII

Finance Department Use

Sean Derino  
Finance Director

V. **Submitted by:** Tommy Martinez  
Tommy Martinez, Buildings/Grounds

VI. **Approved for Presentation:** Tommy Holton  
City Administrator

VII. **Attorney Reviewed** \_\_\_\_\_ Approved \_\_\_\_\_ Pending Approval

VIII. **Certification of Council Approval:** \_\_\_\_\_  
City Clerk \_\_\_\_\_ Date \_\_\_\_\_

**IX. Detail of Issue/Request:**

Parks storage building to be constructed at the wastewater treatment plant. This building will be used by the Parks and Grounds Department for storage of City of Fort Lupton's lawn maintenance equipment and provide equipment support to Pearson Park and the construction of the South Platte Trail. Six bids were received by the city with the lowest being Dan's Custom Construction, Inc. at \$23,000.00. Due to a contractual disagreement with Dan's Custom Construction, the project was awarded to the second lowest bid. Rocky Mountain Buildings, LLC has agreed to construct the storage building when given the letter to proceed. The building will be 26' x 24' x 10', 8' x 16' garage door with a garage door opener. It will also have a "man door" and windows to supply ambient light to the building. Building with have electrical (3- 110v and 1- 220v outlets, 2- 8' fluorescent shop lights) installed to supply power to air compressor and other maintenance equipment. The roof with be 26 gauge steel and the walls 29 gauge steel. The foundation will be poured on top of an existing foundation with an 8' foot extension due to the flood way issues that affect the area from the Platte River and how it was previously mapped. The storage building shall not exceed \$25,000.00.

**X. Legal/Political Considerations:**

*None*

**XI. Alternatives/Options:**

- Not Approved - continue to haul the lawn maintenance equipment to support Pearson Park, South Plate Trail and the lawn equipment could suffer weather damage.
- Approved – Rocky Mountain Builders LLC to build the storage shed to store lawn equipment.

**XII. Financial Considerations:**

The General Fund has \$25,000.00 of unexpended funds budgeted for this project.

**XIII. Staff Recommendation:**

The staff recommends that Rocky Mountain Builders LLC, be awarded the project to build the Parks and Grounds Storage Shed not to exceed \$25,000.00.

**Nanette Fornof**

---

**From:** dbishop@rockymtnbuildings.com  
**Sent:** Monday, July 25, 2016 5:33 PM  
**To:** Tommy Martinez  
**Subject:** Re: updated quote

Yes sir the original amount plus \$500 . I should be around all day tomorrow

Dave Bishop  
Rocky Mountain Buildings, LLC  
720-660-8520 cell

On Jul 25, 2016, at 12:22 PM, Tommy Martinez <[TMartinez@fortlupton.org](mailto:TMartinez@fortlupton.org)> wrote:

Is this the quote? I am I to add \$500.00?

---

**From:** [dbishop@rockymtnbuildings.com](mailto:dbishop@rockymtnbuildings.com) [<mailto:dbishop@rockymtnbuildings.com>]  
**Sent:** Friday, April 22, 2016 12:05 PM  
**To:** Tommy Martinez <[TMartinez@fortlupton.org](mailto:TMartinez@fortlupton.org)>  
**Subject:** updated quote

Tom

i have attached the updated quote showing the same amount as original with the 26g steel on roof and 29g on the walls same as the equipment buildings for the city on 12th street.

Dave Bishop  
Rocky Mountain Buildings, LLC  
720-660-8520 cell

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4472 Hilltop Rd, Longmont, CO 80504  
Serving Colorado, Wyoming, Montana, & Idaho  
VOICE 720-660-8520 FAX 970-535-0209

Quote to : City of Fort Lupton      Address: Pearson Park Building      Date: 4-22-2016

Building Details: 24 x 24 x 10 , 4:12 roof pitch , 30# snow load , 90 mph wind load

(1) 16 x 8 insulated overhead door (steel back) w/electric opener

(1) 3 x 6'8" steel walk door

(2) 4x3 dual pane windows

Insulated roof & walls

4" Concrete floor fiber mesh reinforced

Columns are pressure treated laminated factory engineered .

2 x 6 wall framing 24" ON CENTER

2 x 6 or 2 x 8 roof framing 24" ON CENTER

Roof & Wall insulation is a Reinforced vinyl backed 2.5" thick.

Roof steel : 26 gauge colored with Silicone Modified Polyester coating with a **40 year warranty**

Wall steel: 29 gauge colored with Silicone Modified Polyester coating with a **40 year warranty**

Steel is fastened to building with color matching screws

Post holes are drilled with power auger , all posts are set and backfilled with concrete.

½ yard of concrete is provided per post on this structure.

**Total price for structure tax included      \$ 23,300.00**

**Please call me with any questions or changes. We appreciate your business.**

Dave Bishop

[www.rockymountainbuildings.com](http://www.rockymountainbuildings.com)



4472 Hilltop Rd, Longmont, CO 80504  
Serving Colorado, Wyoming, Montana, & Idaho  
VOICE 720-660-8520 FAX 970-535-0209

Attention: Finance

Request# FTL201504

Bid for Pearson Park Storage Building

I hereby waive my right to a sealed bid.

 3-14-16



COME PAINT YOUR FUTURE WITH US

\*\*\*\*\*  
Request #  
FTL201504  
\*\*\*\*\*

Ms. Leann Perino  
Finance Director  
130 South McKinley Avenue  
Fort Lupton, Colorado 80621

Dear Ms. Perino:

The undersigned having become familiar with the specifications for Building & Construction and deliver to the City of Fort Lupton as set forth in the following schedule:

**Pearson Park Storage Building**

\$ 23,300<sup>00</sup>

DELIVERY DATE:

3/14/2016

I certify that the above quotation is exclusive of any federal excise taxes and all other state and local taxes, and includes any applicable permits and fees for installation. I further certify that the items offered for intended use by the City of Fort Lupton will meet all specifications is has so indicated in this bid form. The Council of the City of Fort Lupton reserves the right to reject any or all bids, to waive any informality in bids, and to accept the bid that, in the opinion of the Council, is to the best interests of the Council and of the City of Fort Lupton. The Council of the City of Fort Lupton shall give preference to residents of Fort Lupton bidders in all cases where the bids are competitive in price and quality.

FIRM Rocky Mountain Buildings, LLC BY Dave Bishop

BUSINESS ADDRESS 4472 Hilltop Rd TITLE Manager

CITY, STATE, ZIP CODE Longmont, CO 80504 DATE 3-14-16

TELEPHONE NO. 720-660-8520 FAX NO. 970-535-0209 TAXPAYER I.D.# 47-3938608

DOES YOUR BID MEET OUR SPECIFICATIONS? YES  NO

CITY OF FORT LUPTON IS EXEMPT FROM COLORADO SALES TAXES. CERTIFICATE OF EXEMPTION NO.98-02812-0000. CITY OF FORT LUPTON FAX NUMBER IS #303-857-609

\*\*\*\*\*  
Request #  
FTL201504  
\*\*\*\*\*

**CITY OF FORT LUPTON**

**CERTIFICATION STATEMENT REGARDING ILLEGAL ALIENS**

The Vendor, whose name and signature appear below, certifies and agrees as follows:

1. The Vendor shall comply with provisions of CRS 8-17.5-101 et seq.
2. The Vendor shall not knowingly employ or contract with an illegal alien to perform work under this purchase order or enter into a contact with a subcontractor that knowingly employs or contracts with an illegal alien.
3. The Vendor represents, warrants, and agrees that it (i) has verified that it does not employ any illegal aliens, through participation in the Basic Pilot Employment Verification Program administered by the Social Security Administration and Department of Homeland Security, or (ii) otherwise shall comply with the requirements of CRS 8-(2)(b)(I).
4. The Vendor shall comply with all reasonable requests made in the course of an investigation by the Colorado Department of Labor and Employment. If the Vendor fails to comply with any requirement of this provision or CRS 8-17.5-101 et seq., the City may terminate the above referenced purchase order for breach and the Vendor shall be liable for actual and consequential damages to the City.

CERTIFIED and AGREED to this 14<sup>th</sup> day of March, 2006.

VENDOR:

Rocky Mountain Buildings, LLC  
(Full Legal Name)

BY:   
Signature of Authorized Representative(s)

VENDOR(S) CANNOT BEGIN WORK UNTIL THIS COMPLETED FORM IS RETURNED TO THE CITY OF FORT LUPTON.



**IX. Detail of Issue/Request:**

*WCR 16 reconstruction project has been awarded to Duran Excavating with start of construction anticipated for the end of August. Preconstruction conference is occurring Wednesday August 17, 2016 at 2:00 pm.*

*Construction materials testing is part of the quality control plan to ensure the city is getting what it pays for during a construction project. The cost of this testing is the responsibility of the city.*

**X. Legal/Political Considerations:**

*Not Applicable.*

**XI. Alternatives/Options:**

- *Approve the bid award*
- *Do not approve the award*
- *Contract with other firm*

**XII. Financial Considerations:**

*This project was funded in the 2016 cycle. Half of the budget \$486,000 is in the General Fund offset by a DOLA grant (DOLA contribution is limited to 50% share of construction costs or \$324,340 in current project budget – not to exceed \$379,875). The rest of the budget \$486,000 is in the Street Sales Tax Fund.*

*A supplemental budget resolution will be required to cover the transfer from the General Fund.*

**XIII. Staff Recommendation:**

*Staff recommends awarding construction materials testing contract to Ground Engineering for maximum not to exceed \$9,162.00.*

## PUBLIC WORKS AGREEMENT

This PUBLIC WORKS Agreement is entered into by and between the City of Fort Lupton, Colorado (hereinafter "City") and Ground Engineer Consultants, Inc. (hereinafter "CONSULTANT").

WHEREAS, the parties hereto agree in consideration of the covenants, payments and agreements set forth herein as follows:

1. **SCOPE OF WORK.** Consultant will furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, labor and other accessories, services and facilities specified or required to be incorporated in and for a permanent part of the completed work. Consultant shall provide and perform all necessary labor in a first class and professional manner and in accordance with the conditions and prices stated in the bid proposal and the requirements, stipulations, provisions and conditions of the contract documents. Consultant shall perform, execute, and complete all things mentioned to be done by the Consultant and all work included in the scope of work and bid specifications set forth and incorporated herein as **Exhibit A.** Consultant confirms it possesses all necessary professional licenses and is in good standing with the State of Colorado. Further, Consultant states it possesses professional liability insurance and will add the City as an additional insured for this project.

2. **CONTRACT DOCUMENTS.** This Agreement consists of and includes this Agreement and the scope of work set forth in the Consultant's proposal attached hereto as **Exhibit A.** In the event of any conflict between any of these documents, this document shall control.

3. **TIME OF COMPLETION.** The Consultant agrees to commence work upon execution of this Agreement and to complete all work in an expeditious manner.

4. **CONTRACT SUM.** The City shall pay to the Consultant for performance and completion of the work encompassed by this Agreement, and the Consultant will accept as full compensation therefore the sum of not to exceed \$9,162.00, subject to confirmation by the City of completion of the scope of work in accordance with the contract documents attached hereto. Said amounts to be paid upon inspection and acceptance of the work by the City, in its sole discretion, including completion by the Consultant of any punch-list items as determined by the City and execution of any releases by Consultant deemed necessary by the City.

5. **CONTRACT APPROPRIATIONS/NO CHANGE ORDERS.** The City states that the amount of money appropriated for this Agreement is equal to or in excess of the contract amount. No change order to this Agreement requiring additional compensable work to be performed, which work causes the aggregate amount payable under this Agreement to exceed the amount appropriated for the original contract shall be issued by the City unless the City notifies the Consultant in writing, that lawful appropriations to cover the costs of this additional work has been made.

6. **AMENDMENT/NO ASSIGNMENT.** No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement.

7. **COMPLETE AGREEMENT.** This Agreement, and the exhibits hereto, shall constitute the entire agreement between the parties with respect to the subject matter hereof and there are no agreements, representations or warranties other than as set forth herein.

8. **SEVERABILITY.** In the event any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

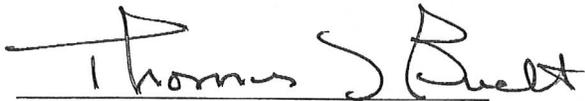
9. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Colorado. All parties agree that any dispute regarding enforcement of this Agreement shall be filed in Weld County District Court after first attempting in good faith to submit the dispute to mediation. Submission of any dispute to mediation shall be a condition precedent to filing litigation in this matter, other than the request for injunctive relief.

EXECUTED THIS 11<sup>th</sup> DAY OF AUGUST, 2016.

CITY OF FORT LUPTON, COLORADO

\_\_\_\_\_  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

CONSULTANT: GROUND ENGINEERING CONSULTANTS, INC.



BY: Thomas L. Buel  
TITLE: Senior Project Manager





**ADDITIONAL REMARKS SCHEDULE**

AGENCY USI Colorado, LLC Prof Liab		NAMED INSURED GROUND Engineering Consultants, Inc. 41 Inverness Drive East Englewood CO 80112	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

provides excess coverage over the General Liability, Automobile Liability and Employers Liability.

Please note that Additional Insured status does not apply to Professional Liability or Workers' Compensation.  
 RE Project: Weld County Road 16 Reconstruction

Additional Insured: City of Fort Lupton

# GROUND

## ENGINEERING

July 11, 2016

Subject: Proposal for Materials Testing and Special Inspection Services, Weld County Road 16 Reconstruction, Fort Lupton, Colorado

**Proposal No. 1606-1182**

Mr. Roy Vestal, P.E.  
**City of Fort Lupton Public Works**  
 130 S. McKinley  
 Fort Lupton, Colorado 80621

Dear Mr. Vestal,

Ground Engineering Consultants, Inc. (GROUND) appreciates the opportunity to prepare a proposal to provide materials testing and special inspection services for the Weld County Road 16 Reconstruction, located Weld County Road 16 and US Highway 85 in Fort Lupton, Colorado. This proposal is based on our review of the plans and specifications provided dated June 6, 2016, and the soils report prepared by CTL Thompson. Please note that the services detailed below will only be provided as scheduled by the Owner, Owner's Representative, Contractor, or applicable Subcontractors.

We understand that this project has an anticipated completion period of 60 calendar days with a notice to proceed date of September 23, 2016.

### Scope of Project

The proposed project will generally consist of the construction improvements to Weld County Road 16. Construction is anticipated to include minimal site grading, roadway subgrade preparation, utility installations, concrete flatwork, and asphalt/concrete paving.

### Fee Estimate

To assist in the budgeting of this project, we are providing the following general scope of work and approximate costs for each service. To prepare this estimate, a number of assumptions were made regarding the project construction sequencing, the actual number of hours and associated tests may be more or less.

The fees outlined below represents an estimate of the time and unit cost for the proposed scope of work, based on our understanding of the project specifications and assuming proper scheduling of our services. The estimate detailed is not inclusive of costs associated with retesting. An overtime rate of an additional \$15.00 per hour above the hourly rate will be billed for hours over 8 per day and all hours on nights and weekends, and double time will be billed on major holidays.

Estimated Time					
Soils Technician	\$45.00	per hour	63	Hours	\$2,835.00
Concrete Technician	\$45.00	per hour	40	Hours	\$1,800.00
Asphalt Technician	\$45.00	per hour	8	Hours	\$360.00
PM Management/Meetings/Review	\$85.00	per hour	10	Hours	\$850.00

**Weld County Road 16 Reconstruction  
Fort Lupton, Colorado**

**Laboratory Testing and Unit Billing**

				Estimate
Trip Charge	25	Trips @	<b>\$15.00</b>	\$375.00
<b>Soil</b>				
Standard Proctor Compaction (ASTM D 698)	2	Tests @	<b>\$100.00</b>	\$200.00
Modified Proctor Compaction (ASTM D 1557)	1	Tests @	<b>\$110.00</b>	\$110.00
Natural Density and Moisture Content Gradation Analysis (ASTM D 422)	1	Tests @	<b>\$15.00</b>	\$15.00
a. All Standard Sieve to #200 Sieve	5	Tests @	<b>\$60.00</b>	\$300.00
Atterberg Limit (ASTM D 4318)	3	Tests @	<b>\$65.00</b>	\$195.00
<b>Concrete</b>				
Concrete Compression Test, Cylinders (each)	48	Tests @	<b>\$14.00</b>	\$672.00
Concrete Flexural Test, Beams	12	Tests @	<b>\$55.00</b>	\$660.00
<b>Asphalt</b>				
Asphalt - Ignition and Gradation Tests	2	Tests @	<b>\$160.00</b>	\$320.00
Theoretical Maximum Specific Gravity (ASTM D 2041)	2	Tests @	<b>\$100.00</b>	\$200.00
Bulk Specific Gravity - Asphalt	2	Tests @	<b>\$40.00</b>	\$80.00
<b>Aggregate</b>				
Sand Equivalent (ASTM D 2419)	2	Tests @	<b>\$95.00</b>	\$190.00
<b>Total Proposed Estimate</b>				<b>\$9,162.00</b>

This estimate has been compiled based on information provided to GROUND Engineering Consultants, Inc. as of the date of proposal. General Conditions and Limitations of Liability have been submitted herewith, and are incorporated herein by reference. This estimate is not inclusive of any retests, nor of any changes to scope or schedule of work.

**Noted Proposal Assumptions/Exclusions/Conditions**

1. Please note that source quality control of all materials has not been included in this proposal but can be provided upon request under an added scope of work.
2. This proposal is based on one day of asphalt paving and two days of concrete paving to Weld County Road 16.
3. Please note that coring is assumed to be completed by the Contractor with samples being provided to GROUND for laboratory testing.

**Service Agreement/Proposal Conditions**

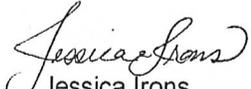
The scope addressed by this proposal does not include geotechnical engineering services, other than any specifically identified herein. Should geotechnical engineering services be requested, including but not necessarily limited to soil bearing pressure evaluation, remedial earthwork/soil stabilization recommendations, groundwater evaluation, and assessment of soil suitability for specific uses, the Client/Owner/Contractor must realize additional time, exploration, evaluation/analysis, and costs likely will be incurred for such services. Such services would be provided under a separate scope and fee. Performing materials testing and observation services does not place the Consultant in the role of Geotechnical Engineer for the project, and the Consultant cannot assume that role unless specifically contracted to do so.

You will be invoiced for the amount of work actually performed, so actual total cost may be more or less than the amount estimated above. The terms under which our work will be performed are outlined in the General Conditions that contain a limitation of GROUND's liability. This proposed estimate shall be valid for a period of 120 calendar days from the date of submittal. GROUND reserves the right to review and revise the proposed quantities and unit rates thereafter. The referenced "Fee Schedule" and "General Conditions" are included and are part of this proposal. We propose that our fees for any additional services be based on our hourly and unit costs in accordance with the "Fee Schedule". Also note that GROUND reserves the right to withhold data and reports until we have received a signed proposal. If this proposal meets with your approval, please sign one copy and return it to this office.

Weld County Road 16 Reconstruction  
Fort Lupton, Colorado

Thank you for considering us for the materials testing and special inspection services on this project.

Sincerely,  
**GROUND Engineering Consultants, Inc.**

  
Jessica Irons

  
Reviewed by Levi Klingsmith

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2016

City of Fort Lupton, by: \_\_\_\_\_

Print: \_\_\_\_\_

# GROUND ENGINEERING

## FEE SCHEDULE - CONSTRUCTION SERVICES

2016a\_15 -2015 C1.1\_15

### MATERIAL TESTING AND SPECIAL INSPECTION

(Time is round trip from office to project site and return)

• Soils Testing Engineering Technician (hourly)	\$45.00
• Concrete Testing Engineering Technician (hourly)	\$45.00
• Asphalt Testing Engineering Technician (hourly)	\$45.00
• Rebar, Masonry, PT, Fireproofing Special Inspection (hourly)	\$45.00
• Deep Foundation Special Inspection (hourly)	\$45.00
• Certified Welding Inspector (CWI) - NDE Test Methods, Welding, Bolting, Steel Fabrication (hourly)	\$75.00
• Project Manager - Review, Supervision, Meetings (hourly)	\$85.00
• Overtime (Over 8hrs/day, weekends, nights after 6pm)	hourly rate + \$15.00
• Trip Charge (covers vehicle and equipment)	\$15.00

### ENGINEERING AND SPECIALTY SERVICES

• Principal Engineer (hourly)	\$175.00
• Project Engineer, Weld Engineer or Geologist (hourly)	\$105.00
• Staff/Field Engineer (hourly)	\$85.00
• ICC Building Inspection (D.F.S. Approved) (hourly)	\$75.00
• CAD Technician (hourly)	\$75.00
• Special Consultation, Expert Testimony and Court Appearance (hourly)	Quote
• Interest charged after 30 days from invoice date	1.5%

### MISCELLANEOUS

(These units are on a project by project basis and will only apply as detailed in the proposal)

• Vehicle Mileage	Quote	• Mobile Laboratory	Quote
• Daily Rates	Quote	• Outside Laboratory Services	Quote
• Out-of-town living expenses, commercial travel costs, equipment rental, etc.	Quote	• Vibration Monitoring/Geotechnical Instrumentation Services, Thermal Conductivity and Resistivity	Quote
• Pile Dynamic Analysis, Ground Penetrating Radar, Cross Hole Sonic Logging, Sonic Echo, Falling Weight Deflectometer			Quote

### LABORATORY TESTING

Soil		Concrete	
Standard Proctor Compaction (ASTM D 698)	\$100.00	Concrete Compression Test, Cylinders (each)	\$14.00
Modified Proctor Compaction (ASTM D 1557)	\$110.00	Concrete Flexural Test, Beams	\$55.00
Check Point Proctor	\$60.00	Maturity Data Logger (each)	\$75.00
Natural Density and Moisture Content	\$15.00	Moisture Coupons (each)	\$50.00
Specific Gravity (ASTM D 854)	\$65.00	Relative Humidity Sensors (ASTM F2170) (each)	\$75.00
Gradation Analysis (ASTM D 422)		Shotcrete Cores (each)	\$75.00
a. All Standard Sieve to #200 Sieve	\$60.00	Maturity Meter Strength Correlation	Quote
b. Percent Less Than #200 Sieve	\$35.00		
c. Gradation with Hydrometer	\$135.00	<b>Asphalt</b>	
"R"-Value (ASTM D 2844)	\$350.00	Asphalt - Ignition and Gradation Tests	\$160.00
Atterberg Limit (ASTM D 4318)	\$65.00	Marshall Properties	\$200.00
Soil Stabilization Strength Specimens (set of 3)	\$250.00	Mix Verification Gyrotory Compaction, 3 points	\$250.00
pH Test	\$50.00	Theoretical Maximum Specific Gravity (ASTM D 2041)	\$100.00
Water Soluble Sulfates Test	\$50.00	Lottman Test (CP L-5109)	\$325.00
Permeability		Ignition Oven Calibration	\$225.00
a. Falling or Constant Head, 2-4" Diameter	\$250.00	Bulk Specific Gravity - Asphalt	\$40.00
b. Triaxial Permeability	\$375.00	Coring - Asphalt (Diameter (in.) X Depth (in.) X No. cores)	\$1.50
Freeze-Thaw Test	\$500.00	Asphalt and Concrete Mixture Analysis	Quote
Swell-Consolidation (loaded to 10,000 psf)	\$65.00	<b>Aggregate</b>	
Direct Shear, Unconsolidated-Undrained (Quick Test, 3 pt)	\$375.00	Sand Equivalent (ASTM D 2419)	\$95.00
Soil Stabilization Mixture Analysis	Quote	Relative Density (ASTM D 2049)	\$200.00
<b>Masonry</b>		Clay Lumps and Friable Particles (ASTM C 142)	\$45.00
Mortar Cubes (each)	\$20.00	Flat or Elongated Particles (D 4791)	\$60.00
Masonry Prisms (each)	\$95.00	Sulfate Soundness (ASTM C 88)	\$200.00
Grout Specimens (each)	\$30.00	Fractured Faces Test	\$60.00
Compressive Strength CMU/Brick Coupon	\$50.00	Los Angeles Abrasion Test	\$150.00
		Uncompacted Voids Test	\$95.00
		Aggregate Specific Gravity	\$65.00

**Weld County Road 16 Reconstruction  
Fort Lupton, Colorado**

**GENERAL CONDITIONS**

**INTENT OF SERVICES:** The services and any subsequent analysis and reporting performed by the Consultant under this agreement are intended to assist the contractor, owner, and governing authorities in evaluating compliance with project specifications. It must be understood that the Consultant's tests, observations, or inspection results do not mean that Consultant is approving the work performed or materials used by the Contractor or any Subcontractors. Client acknowledges that Consultant is not responsible for the contractor's or subcontractor's compliance with regulating agencies, safety, materials, means, methods, techniques, sequences, procedures of construction, nor for contractor's failure to follow recommendations or good construction practices, and that the services provided by the Consultant shall not relieve the contractor of its obligation to perform the Work in accordance with the project plans and specifications, as well as use materials that are in accordance with the plans and specifications.

*The observation and testing services outlined herein, or lack thereof, do not relieve the contractor, subcontractors or any other applicable trades of their responsibilities to perform their portion of this project in conformance to the project plans, specifications, and other applicable documents.*

Any exploration, testing, specific observations, inspection and/or analysis associated with the services will be performed by Consultant solely to fulfill the purpose of this Service Agreement and Consultant is not responsible for interpretation by others of the information developed. Client recognizes that conditions on the project site may vary from those encountered during testing and that information generated by Consultant is based solely on the information available to the Consultant at the time and location of such testing. Furthermore, the Client acknowledges that actual testing, observation, or inspection performed is likely on a very small percentage of the overall project and that as such, may not fully reflect the work performed or materials used by Project Contractors or Subcontractors.

The proposed scope of services provided herein does not include engineering review of the project documents in regard to the geotechnical aspects of the project such as foundations, slabs, pavements, drains, walls, etc; nor does the proposed scope of work consist of construction management services relating to acceptance of materials, material types, or placement methodology. It is not the responsibility of the Consultant to accept or reject material placement or material types, nor to alter, amend, or revise project specifications. If required, these services can be provided under a separate scope of work.

**RIGHT-OF-ENTRY:** Unless otherwise agreed, Client will furnish right-of-entry for Consultant to take the scheduled tests or observations. Consultant will take reasonable precautions to reduce damage to property. However, cost of restoration or damage that may result from field operations are not included in the fee unless otherwise stated, and Consultant cannot be held responsible. Any construction debris or waste generated as a result of the required testing is the responsibility of the Client and their respective Contractor or Subcontractors.

**SCHEDULING OF SERVICES:** ALL observation and testing requests must be scheduled through our Main Office (303-289-1989) at least 24 hours in advance of each expense observation or test. Verbal test results can be provided to the Contractor/Subcontractor and/or any other entities or representatives as designated by the Client as tests are completed, and formal, typed reports can be forwarded once they have been processed and reviewed. Unless specifically scheduled through our main office for a specific test/observation, date, and time, testing or observations may not occur.

The required amount of work for materials testing depends on the Contractor's, Subcontractor's, or other Entity's scheduling of our services, as well as their production schedule. Having no control over these factors, our proposed scope of work is in general accordance to the attached Fee Schedule.

The proposed scope of work is for periodic testing and observation. It is therefore important that the Client, Contractor, or Subcontractors schedule our field technicians such that: (1) Sufficient tests are conducted to comply with project specifications; and, (2) That such testing occurs at locations that are randomly distributed throughout the materials being tested. The quantity of tests provided for the various elements in the attached sheets are estimates; actual amounts of individual tests and locations are highly dependent on the Contractor's schedule and the scheduling of our field personnel (could be technicians, CWI, utility inspectors or building inspectors) by the Client, Contractor and/or Subcontractors.

**INVOICES:** Consultant will submit progress invoices to client monthly and a final bill upon completion of the services. Invoices will show charges for different personnel and expense classifications. Each invoice is due on presentation and is past-due thirty (30) days from invoice date. Rates quoted in this proposal reflect a 3% cash/check discount. Pricing will be adjusted to remove this discount in the event client prefers to pay by credit card. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law, on past-due accounts. Should Consultant bring suit to recover past due payment for services rendered to Client, Consultant shall be entitled to recover all costs of collection, including reasonable attorneys' fees.

**REPORTS:** Reports, plans and other work prepared by Consultant remain the property of Consultant until all fees for Consultant's services have been paid. Client agrees that all reports and other work furnished to the Client and his agents not paid for will be returned upon demand, and will not be used for licensing, permits, design and/or construction.

**FINAL LETTERS:** Many governing agencies require that the Consultant provide some form of final letter at the completion of a project. Such letters are usually required to state that the project was constructed in compliance or general compliance to certain specifications, plans, or codes. As professional consulting engineers, it is not possible or reasonable to state with certainty that all work completed by others completely complied with any specification, plan, or code, and any interpretation as such is incorrect. The Consultant can only make such statements based on the best of their knowledge, their experience, as well as on the specific periodic testing and/or observations that were made and for the time they were made. Any use of the word "inspection" shall be assumed to mean "observation" in any document provided by our office that is in any way connected with this project. Such letters do not constitute any form of warranty, guarantee, or certification, expressed or implied, regardless of the wording used.

It must also be understood that such testing and observation only occur when properly scheduled by the owner, owner's representatives, contractor, or subcontractors, and therefore, it is their responsibility to schedule accordingly and in a manner consistent with the project specifications and the scope of work provided herein.

**USE OF ELECTRONIC OR OTHER SUPPLIED DATA:** Electronic documents, site plans, or other information provided to Consultant for the subject project may be used in compiling geotechnical, environmental, or construction-related reports for the subject project. It is the responsibility of the Owner or Supplier of such documents to ensure that our use does not violate any copyright or confidentiality that may be pertinent to the supplied information.

**LIMITATION OF LIABILITY:** Consultant agrees in connection with services performed under this Agreement that such services are performed with the care and skill ordinarily exercised by members of the profession practicing under similar conditions at the same time and in the same or a similar locality. No warranty, expressed or implied, is made or intended by rendition of consulting services or by furnishing oral or written reports of the findings made. Liability of Consultant or Subconsultant(s) for damages due to or arising from professional negligence, breach of contract, or any cause of action, shall be limited to the Consultant's fee for this project.

Any exploration, testing, specific observations and analysis associated with the services will be performed by Consultant solely to fulfill the purpose of this Service Agreement and Consultant is not responsible for interpretation by others of the information developed. The services we have been retained to provide consist of periodic material testing and/or observations to assist the owner, contractor, construction manager and design team members with evaluating compliance with project specifications.

**STANDARD OF CARE:** In providing its services, Consultant shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of Consultant's profession practicing under the same or similar circumstances.

**CORPORATE PROTECTION:** It must be agreed to by all parties affiliated with this agreement that the services provided by the Consultant that are in any way connected to this project shall not connect Consultant's employees, owners, directors, or officers to any personal exposure for risks associated with any portion of this project. Therefore, and notwithstanding anything to the contrary that may be contained herein or in any other document related to this project, the Client, future owners, future users, and/or any other trade or professional, agrees that as the sole and exclusive remedy for any claim, demand, or suit shall be directed and/or asserted against the Consultant, a Colorado Corporation, and not against any of GROUND's employees, owners, officers, or directors.



**IX. Detail of Issue/Request:**

*The original survey proposal from American West Surveying was for \$13,500 to provide topographical and land survey services. Wohnrabe can provide Unmanned Aerial Survey services for data collection in coordination with American West that saves time and money.*

*American West will bill from their contract agreement with the city for \$5,475.00 of the approved agreement amount of \$13,500. Wohnrabe UAS data collection and mapping preparation increases their contract amount by \$7,000.00 for a maximum not to exceed contract amount of \$81,400.00.*

*Overall savings for the project of \$1,025 and time savings of approximately 1 month.*

**X. Legal/Political Considerations:**

*None*

**XI. Alternatives/Options:**

*Accept Change Order for \$7,000  
Reject proposed changes and wait for other surveyor's availability*

**XII. Financial Considerations:**

*On AM2016-043 \$60,000 of the 2016 budget Sales Tax Fund Budget for Engineering 5<sup>th</sup> and Hoover was reallocated to this project. The Supplemental budget resolution approved on August 1, 2016 has another \$43,917 appropriated for this project. None of this \$103,917 has been expended to date.*

**XIII. Staff Recommendation:**

*Approve contract change with American West Survey for a reduction of \$8,025 for a revised not to exceed amount of \$5,475.*

*Approve Change Order #1 from Wohnrabe Engineers, Inc. for \$7,000 and increase contract not to exceed amount to \$81,400.00.*

# Change in Scope of Services

Project: S. Denver Avenue Road Reclamation Change Order No. 1  
Project No.: 1604.00-SDA Date: August 1, 2016  
Client: The City of Fort Lupton Client Contract No. N.A.  
Architect/Planner: N.A.  
Change Initiated By: N.A.

---

## *Description of Non-Contract Services*

Task #1 - Perform UAS Aerial Topographic Mapping Total Cost= \$3,500.00

Perform UAS aerial data collection and prepare survey-grade topographic mapping for 3.0-miles of S. Denver Avenue. Prepare high-resolution orthomosaic image of project limits.

Task #2 - Prepare Utility and Topographic Base Mapping Total Cost= \$3,500.00

Preparation of topographic base mapping and utility mapping using surveyed ground points from American West Land Surveying.

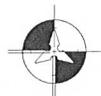
Original Contract Amount	\$74,400.00
Fee For This Change Order	\$7,000.00
Cost of Previous Change Orders	\$0.00
Total Cost of Change Orders to Date	\$7,000.00
Current Contract Amount Including All Changes to Date	\$81,400.00

Client: The City of Fort Lupton

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Roy Vestal

Consultant: Wohnrade Civil Engineers, Inc.

Approved By: \_\_\_\_\_ Date: August 1, 2016  
 Mary B. Wohnrade, P.E.



*Wohnrade Civil Engineers, Inc.*

11582 Colony Row  
 Broomfield, Colorado 80021  
 Phone: (720)259-0965, Fax:(720)259-1519

**CITY OF FORT LUPTON  
CITY COUNCIL**



COME PAINT YOUR FUTURE WITH US

Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

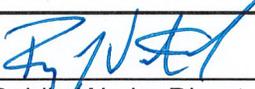
David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

**AM 2016- 112**

**AWARD CONTRACT FOR CEMETERY WATER LINE EXTENSION PROJECT  
ENGINEERING SERVICES FROM GENERAL FUND**

- I. **Agenda Date:** Council Meeting – August 15, 2016
  
- II. **Attachments:**
  - a. J&T Consulting, Inc. Agreement
  - b. J&T Consulting, Inc. Proposal
  - c. Project Budget Estimate
  
- III. **Summary Statement:**

*Award of contract to J&T Consulting, Inc. for cemetery Water line extension project engineering services for not to exceed \$16,240.00.*

IV. **Submitted by:**   
Public Works Director / City Engineer

V. **Finance Reviewed**   
Finance Director

VI. **Approved for Presentation:**   
City Administrator

VII. **Attorney Reviewed** \_\_\_\_\_ Approved \_\_\_\_\_ Pending Approval

VIII. **Certification of Council Approval:** \_\_\_\_\_  
City Clerk \_\_\_\_\_ Date \_\_\_\_\_

**IX. Detail of Issue/Request:**

*The City has a water service line across the King property to the east of the cemetery. Kerr McGee plans to make use of the area for gas and oil operations next year. In order to relocate the water service, City staff and Kerr McGee personnel have agreed to extend the water main from WCR 29 and WCR 12 to the cemetery.*

*J&T Consulting's proposal is within the budget amount of the project estimate. This firm began the project estimate work and coordination with Kerr-Mcgee.*

**X. Legal/Political Considerations:**

*Not Applicable.*

**XI. Alternatives/Options:**

- *Approve the contract award*
- *Do not approve the award*
- *Contract with other firm*

**XII. Financial Considerations:**

*Kerr McGee's shared cost payment of \$83,420.00 is anticipated to be paid by the end of August.*

*This was not budgeted and a supplemental budget resolution appropriating the funds for this project will be necessary.*

**XIII. Staff Recommendation:**

*Staff recommends awarding engineering services contract to J&T Consulting, Inc. for maximum not to exceed \$16,240.00.*

## PUBLIC WORKS AGREEMENT

This PUBLIC WORKS Agreement is entered into by and between the City of Fort Lupton, Colorado (hereinafter "City") and J&T Consulting, Inc. (hereinafter "CONSULTANT").

WHEREAS, the parties hereto agree in consideration of the covenants, payments and agreements set forth herein as follows:

1. **SCOPE OF WORK.** Consultant will furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, labor and other accessories, services and facilities specified or required to be incorporated in and for a permanent part of the completed work. Consultant shall provide and perform all necessary labor in a first class and professional manner and in accordance with the conditions and prices stated in the bid proposal and the requirements, stipulations, provisions and conditions of the contract documents. Consultant shall perform, execute, and complete all things mentioned to be done by the Consultant and all work included in the scope of work and bid specifications set forth and incorporated herein as **Exhibit A.** Consultant confirms it possesses all necessary professional licenses and is in good standing with the State of Colorado. Further, Consultant states it possesses professional liability insurance and will add the City as an additional insured for this project.

2. **CONTRACT DOCUMENTS.** This Agreement consists of and includes this Agreement and the scope of work set forth in the Consultant's proposal attached hereto as **Exhibit A.** In the event of any conflict between any of these documents, this document shall control.

3. **TIME OF COMPLETION.** The Consultant agrees to commence work upon execution of this Agreement and to complete all work in an expeditious manner.

4. **CONTRACT SUM.** The City shall pay to the Consultant for performance and completion of the work encompassed by this Agreement, and the Consultant will accept as full compensation therefore the sum of not to exceed **\$16,240.00,** subject to confirmation by the City of completion of the scope of work in accordance with the contract documents attached hereto. Said amounts to be paid upon inspection and acceptance of the work by the City, in its sole discretion, including completion by the Consultant of any punch-list items as determined by the City and execution of any releases by Consultant deemed necessary by the City.

5. **CONTRACT APPROPRIATIONS/NO CHANGE ORDERS.** The City states that the amount of money appropriated for this Agreement is equal to or in excess of the contract amount. No change order to this Agreement requiring additional compensable work to be performed, which work causes the aggregate amount payable under this Agreement to exceed the amount appropriated for the original contract shall be issued by the City unless the City notifies the Consultant in writing, that lawful appropriations to cover the costs of this additional work has been made.

6. **AMENDMENT/NO ASSIGNMENT.** No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement.

7. **COMPLETE AGREEMENT.** This Agreement, and the exhibits hereto, shall constitute the entire agreement between the parties with respect to the subject matter hereof and there are no agreements, representations or warranties other than as set forth herein.

8. **SEVERABILITY.** In the event any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

9. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Colorado. All parties agree that any dispute regarding enforcement of this Agreement shall be filed in Weld County District Court after first attempting in good faith to submit the dispute to mediation. Submission of any dispute to mediation shall be a condition precedent to filing litigation in this matter, other than the request for injunctive relief.

EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

CITY OF FORT LUPTON, COLORADO

\_\_\_\_\_  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

CONSULTANT:

*J&T Consulting, Inc.*  
BY: *J.C. Cifer*  
TITLE: *Secretary / Principal*



**J&T Consulting, Inc.**

City of Fort Lupton

**Cemetery Water Line Extension Design, Bidding, and Construction**  
7/29/2016

Professional Services Scope and Fee Summary  
© 2016 J&T Consulting, Inc.

Task Description	Project Manager		J&T Consulting		Cesare Geotechnical Materials Testing	Am West Surveying	Subtask Subtotal
	J.C. York	Jason Murray	Project Engineer	Senior Designer			
	J.C. York	Jason Murray	Todd Yee				
	rate \$705		\$95	\$75			

**Project Initiation, Coordination, and Field Investigations**

Project Management/Coordination	2						\$210
Project Kickoff Meeting	1						\$105
Survey Data Collection and Geotech Materials Testing	2	2	4		\$2,000	\$2,600	\$5,340
<b>Subtotals</b>	<b>5</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>\$2,000</b>	<b>\$2,600</b>	<b>\$5,655</b>

**Construction Drawings and Specifications**

Existing Conditions Plans	1	1	1	2			\$435
Erosion Control Plans and Details	1	1	2	2			\$520
Water Line Plan and Profile Drawings	2	4	6	12			\$2,000
Water Line Details	1	1	2	2			\$520
Traffic Control Plans	1	1	2	2			\$520
Construction Specifications	1	4	8				\$1,165
Opinion of Probable Construction Cost	1	2	4				\$635
<b>Subtotals</b>	<b>8</b>	<b>14</b>	<b>25</b>	<b>20</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,795</b>

**Bidding and Construction Services**

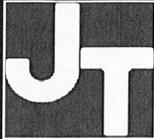
Bidding Services - Pre-Bid Conference, Bid Addendums, Conforming Drawings, Bid Review and Selection	1	2		4			\$595
On-site Observation/Construction Administration	2	2	4	16			\$1,940
Construction Meetings	4						\$420
Submittals and Shop Drawing Review	1	2	2				\$465
Final Inspection/Walkthrough, Punch list Development	1	2					\$295
Construction Drawings Record Set	1		2	4			\$575
<b>Subtotals</b>	<b>10</b>	<b>8</b>	<b>8</b>	<b>24</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,290</b>

**\$ 15,740**

Expenses (3%)

**\$500**

**Project Total \$ 16,240**



**Cost Estimate**

© 2016 **J&T Consulting, Inc.**

**Exhibit B**

Item Number	Description	Quantity	Unit	Unit Price	Total Price
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**Option 1 - Anadarko Cemetary Water Line Extension**

1	Project Mobilization/Demobilization	1	LS	\$2,900.00	\$2,900.00
2	Traffic Control	1	LS	\$6,190.00	\$6,190.00
3	Construction Staking	1	LS	\$1,295.00	\$1,295.00
4	Potholing	10	EA	\$400.00	\$4,000.00
5	Erosion Control	1	LS	\$4,000.00	\$4,000.00
6	Clearing and Grubbing	1	LS	\$2,545.00	\$2,545.00
7	Restoration/Seeding Disturbed Areas, Complete in Place	0.35	AC	\$1,700.00	\$595.00
<b><u>Water Line Infrastructure</u></b>					
8	12" C900 DR 14 PVC, Complete in Place	687	LF	\$42.00	\$28,854.00
9	Tie into 12" C900 DR 14 Water Line in CR 12 at Existing Tee, Complete in Place	1	LS	\$1,950.00	\$1,950.00
10	12" X 4" Tee, with restraint, Complete in Place	1	LS	\$1,750.00	\$1,750.00
11	4" 22.5 Degree Bend, with Restraint, Complete in Place	1	EA	\$550.00	\$550.00
12	12" Plug, with restraint, Complete in Place	1	LS	\$625.00	\$625.00
13	New Fire Hydrant Assembly, including 6" DIP pipe, 12" X 6" swivel tee, 6" valve, and hydrant, Complete in Place	1	LS	\$7,775.00	\$7,775.00
14	4" C900 DR14 Water Service Line, Complete in Place	308	LF	\$20.00	\$6,160.00
15	Tie into existing 4" Service, Including 4" 90 Degree Bend, with Restraint, Complete in Place	1	EA	\$1,775.00	\$1,775.00
15	CR 12 Roadbase Restoration	407	Tons	\$24.00	\$9,768.00
16	4" Gate Valve and Box, Complete in Place	1	LS	\$835.00	\$835.00
<b>Subtotal</b>					<b>\$81,567.00</b>

Construction Contingency (20%) **\$16,300.00**

**Construction Costs Plus Contingency \$97,867.00**

Surveying and Utility Locating **\$2,500.00**

Geotechnical Investigation and Materials Testing **\$2,500.00**

Civil Engineering / Construction Administration/Observation **\$10,000.00**

**Total Project Cost \$112,867.00**

**CITY OF FORT LUPTON  
CITY COUNCIL**



COME PAINT YOUR FUTURE WITH US

Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

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**AM 2016-113**

**REPLACEMENT OF WATER PLANT NON POTABLE WATER PUMP 2**

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- I. **Agenda Date:** Council Meeting – 8/15/2016
- II. **Attachments:**
- a. Memo Michael Rousey Date 8/10/2016
  - b. Analysis of bids.
  - c. Ambient H2O Quotation
  - d. Water Technology Group Quotation
- III. **Summary Statement:**

*Purchase Replacement for Non Potable Water Pump 2*

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IV. **Fiscal Note:** See Section XII

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Finance Department Use Only

Leann Perino  
Finance Director

---

V. **Submitted by:** Mike Rousey, OMI

VI. **Approved for Presentation:** Tommy Holton  
City Administrator

VII. **Attorney Reviewed** \_\_\_\_\_ Approved \_\_\_\_\_ Pending Approval

---

VIII. **Certification of Council Approval:** \_\_\_\_\_  
City Clerk \_\_\_\_\_ Date \_\_\_\_\_

**IX. Detail of Issue/Request:**

*Pump has a broken shaft and needs to be repaired or replaced*

**X. Legal/Political Considerations:**

*Currently have only one functioning pump. Second pump is required to keep service water and fire suppression system in service*

**XI. Alternatives/Options:**

*Repairing the pump is an option that could save some money. However, until the pump is completely taken apart it is unknown what the actual cost would be. Minimum price would be \$11,000 to repair existing unit and would only save \$3,560.*

**XII. Financial Considerations:**

*\$25,000 was budgeted in the Utility Fund for the replacement of this pump*

**XIII. Staff Recommendation:**

*Staff Recommends the issuing a purchase order to Ambiente H2O for a sum not to exceed \$14,560 for the replacement of the Pump*



CH2M HILL  
9191 S. Jamaica St.  
Englewood, CO 80112  
Tel (303) 771-0900

Date 8/10/2016

City of Fort Lupton  
130 S McKinley  
Fort Lupton, CO 80621

Claud Hanes, City Administrator

Attached is the AM for the replacement of non-potable water pump 2 at the water treatment plant.

Two companies provided quotations.

We recommend the issuing of a PO to Ambiente H2O for a price not to exceed \$14,560.

Please let me know if there is anything else you need from me.

Sincerely,

Michael Rousey  
Project Manager  
CH2M HILL

Company	Phone	Address	Description of Services	Amount of Bid	Comment
Water Technology Group	(303) 888-7265	6345 Downing St, Denver, CO 80216	Non Potable Pump Repair	\$11,000.00	Price not guaranteed. Based on estimate
Ambiente H2O	(303) 433-0364	1500 W Hampden Ave Ste 5-D Sheridan, CO 80110	Non Potable Pump Replacement	\$14,560.00	
Water Technology Group	(303) 888-7265	6345 Downing St, Denver, CO 80216	Non Potable Pump Replacement	\$17,053.92	



Date: 7/22/16

To: Michael Rousey  
Project: Fort Lupton VTP Replacement Project  
From: Sean Lynch

Ambiente H<sub>2</sub>O Inc. is pleased to offer the following equipment for the subject project. If you have any questions, comments and/or concerns, please do not hesitate to call.

**ITEMS BY Hdroflo Pumps C/O AMBIENTE H2O INC.**

ITEM A: (Qty: 1) 7L – 6 Stage Hydroflo VTP Assembly and 7.5 HP Motor (1760 RPM)  
130 GPM @ 130' TDH

Note: Reusing Existing Pump CAN, Discharge Head and Controls.

**SCOPE BELOW (Pg.3):**

**Adders:**

**Total Price Item A: \$ 8,414.00**

Item B: 10" CAN for Turbine with 6" suction flange

**Total Price Item B: \$ 3,300.00**

Item C: L-Style Fabricated Steel Head with 4" 125#

**Total Price Item C: \$ 2,846.00**

Discharge Flange for 10" BD X 10.75" Barrel O.D.

with " Dia x " Thick Integral Round Base flange

Note: Existing CAN and Discharge Head Seemed to be in

good shape from my visit.

Notes: Item A:

- 1) Installation, Anchor Bolts, Miscellaneous Valves and Fittings, Gauges, etc. unless specifically identified above are not included.
- 2) Submittal Drawings per proposal after receipt of purchase order.

- 3) Shipment of equipment will be included in price and per proposal after submittal approval and/or notice to release equipment for fabrication.
- 4) Freight is FOB factory, Prepaid and Allowed to jobsite. Contractor is responsible for inspecting all equipment upon delivery. Any damage must be immediately reported to Freight Company and Ambiente H<sub>2</sub>O Inc.
- 5) Start Start-up and Training provided by Ambiente H<sub>2</sub>O Sheridan, CO. Additional Service are Available at a Rate at \$750/Day + Expenses not to Exceed \$950./Day (Not Included in Price).
- 6) Applicable sales taxes are not included and will be invoiced if tax certificate number not supplied.
- 7) Terms for Item A are Net 30
- 8) Alternate terms available upon approved credit.
- 11) Pricing good for 60 days.

Sincerely,

**Sean Lynch**

*Sean Lynch*



Colorado/Corporate Headquarters

1500 W. Hampden Ave., Ste. 5-D

Sheridan, CO 80110

[slynch@ambienteH2o.com](mailto:slynch@ambienteH2o.com)

Phone: 303-433-0364

Cell: 303-956-9358

Fax: 303-380-0664



**QUOTATION**

Date: July 20, 2016

**ZERO LEAD PUMPS®**

Quote #: Q-21264-w-B2

Project: None

Job #: TBD

Page #: 1 of 7

**Attention:** sean lynch

**E-Mail:**

**Phone:**

**Fax:** Ambiente H20, Inc.

**Company:**

**Address:**

**City, State:**

**From:** Jeremy Hovden

**E-Mail:** jeremy.hovden@hydroflo pumps.com

**Phone:** 406-417-1796

**Fax:** 615-799-5654

**Address:** 7118 Loblolly Pine Blvd

**City, State:** Fairview, TN

Qty	Part #	Description	Unit Price	Total
		* DESIGN: 130 GPM @ 150' TDH, 1760 RPM, * 75.4% Efficient, 6.55 BHP, Close-Coupled Assembly		
1	7LH6C-22473-w_B5	<b>7LH - 6 Stage W/L VERTICAL TURBINE PUMP ASSEMBLY</b> <ul style="list-style-type: none"> <li>• 1.1875" x 416SS Head Shaft Assembly w/ 12TPI Bronze Adjusting Nut and Key               <ul style="list-style-type: none"> <li>– 1.1875" Cast Iron Packing Box Assembly w/ B10 C932 Bronze Bearing, John Crane #1345 Packing, Bronze Lantern Ring and SS Packing Gland</li> </ul> </li> <li>• Pump End Top Bowl Close-Coupled Directly to Discharge Head               <ul style="list-style-type: none"> <li>– One Piece Bowl and Top Shaft: Top Shaft Portion = 1.1875" DIA -12TPI x 17.00" L x 416SS w/ Coupling</li> </ul> </li> <li>• 7LH - 6 Stage Product Lubricated Bowl Assembly w/ 18-8 SS Fasteners including:               <ul style="list-style-type: none"> <li>– Ductile Iron Bowls</li> <li>– B10 C932 Bronze Bowl Bearings</li> <li>– 201SS Impellers with 3Cr13 Collets</li> <li>– One Piece Bowl and Top Shaft: Bowl Shaft Portion = 1.1875" DIA x 416SS</li> <li>– 6" NPT, Cast Iron Suction Case with B10 C932 Bronze Bearing</li> </ul> </li> <li>• Crating and Painting</li> <li>• <b>Min. Submergence from Bottom of Suction for Vortex Suppression = 15" (In.).</b> **This does not include NPSHr requirements. NPSHr at Duty Point = 5.01' (Ft).</li> <li>• <b>Pump Can Included:</b> <ul style="list-style-type: none"> <li>– 10.75" Diameter X 0.365" Wall X 55" Long Fabricated Steel Pump Suction Can with Please Select</li> </ul> </li> <li>• Estimated Total Assembly Weight As Above: 953 Lbs.</li> </ul>		
		Standard time to have ready to ship is ~ 6 to 8 weeks A.R.O. based on current inventory and factory loads. * Please advise of your delivery needs and we will do our best to meet them.		
1	TUI_7_18	VHS US 7.5HP 1800 3/230/460 VHS TEFC INV 10" BD w/NRR		
1	Pump Can & Discharge Head	10" Can for Turbine with 6" suction • L-Style Fabricated Steel Head with 4" 125# Discharge Flange for 10" BD X 10.75" Barrel O.D. with " Dia x " Thick Integral Round Base flange		

**Terms:** Net 30

**Ship Via:** FedEx Freight

**Freight:** F.O.B. Shipping Point: Prepaid and Add

All quotations and contracts are subject to Hydroflo Pumps USA, Inc. Standard Terms and Conditions attached. Placing an order is acceptance of these terms. Shipment time is an approximation based on current inventory and factory production schedules. Quotation is valid for 30 days from Quote date. \*\*All certified performance tests will be administered according to the ANSI/HI 14.6 standards set by the Hydraulic Institute. Test results will be measured according to the ANSI/HI 14.6 standards for pumps rated with a shaft power of 12 HP or less and ANSI/HI 14.6 for those over 12 HP. Pumps meeting these tolerances will be considered

Company:  
 Name:  
 Date: 7/20/2016

**Pump:**

Size: 7LH (6 stage)  
 Type: Vertical  
 Synch Speed: 1800 rpm  
 Curve: 7LH  
 Specific Speeds:  
 Dimensions:  
 Vertical Turbine:  
 Speed: 1760 rpm  
 Dia: 5.11 in  
 Impeller: 7LH SS ENCL  
 Ns: ---  
 Nss: ---  
 Suction: 6 in  
 Discharge: 6 in  
 Bowl Size: 7.13 in  
 Max Lateral: 0.5 in  
 Thrust K Factor: 2.63 lbf/ft

**Search Criteria:**

Flow: 130 US gpm Head: 150 ft

**Fluid:**

Water  
 Density: 62.32 lb/ft³  
 Viscosity: 0.9946 cP  
 NPSHa: ---  
 Temperature: 68 °F  
 Vapor Pressure: 0.3391 psi a  
 Atm Pressure: 14.7 psi a

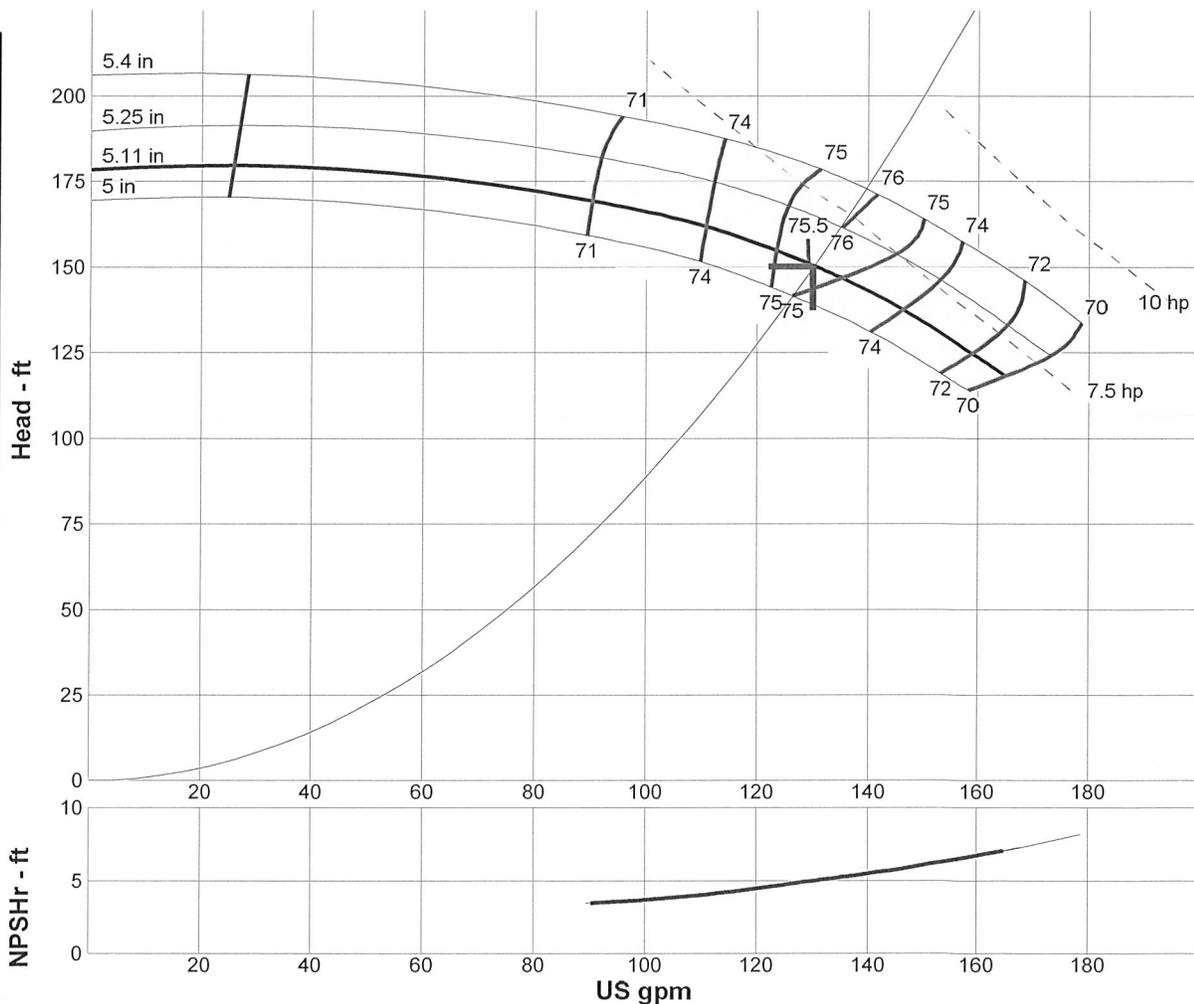
**Motor:**

Standard: NEMA  
 Enclosure: WP1  
 Sizing Criteria: Max Power on Design Curve  
 Size: 7.5 hp  
 Speed: 1800 rpm  
 Frame: 213T

**Pump Limits:**

Temperature: 140 °F  
 Pressure: 475 psi g  
 Sphere Size: 0.25 in  
 Power: 125 hp  
 Eye Area: ---

---- Duty Point ----	
Flow:	130 US gpm
Head:	150 ft
Eff:	75.4%
Power:	6.55 hp
NPSHr:	5.01 ft
---- Design Curve ----	
Shutoff Head:	178 ft
Shutoff dP:	77.2 psi
Min Flow:	25.8 US gpm
BEP:	75.5% @ 129 US gpm
NOL Power:	7.03 hp @ 165 US gpm
-- Max Curve --	
Max Power:	8.61 hp @ 168 US gpm



**Performance Evaluation:**

Flow US gpm	Speed rpm	Head ft	Efficiency %	Power hp	NPSHr ft
156	1760	128	72.4	6.92	6.48
130	1760	150	75.4	6.54	5
104	1760	164	73	5.89	3.86
78	1760	171	69.2	5.02	3.46
52	1760	173	65.4	4.15	3.41



**THIS DRAWING MUST BE COMPLETED  
AND RETURNED WITH THE ORDER**

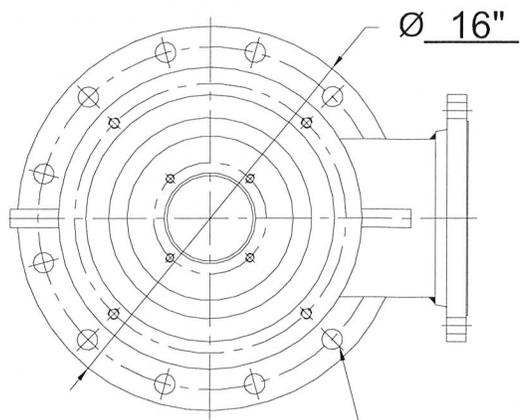
**4 " HF L-TYPE FAB. HEAD**

**SPECIAL NOTES:**

APPROVED BY:

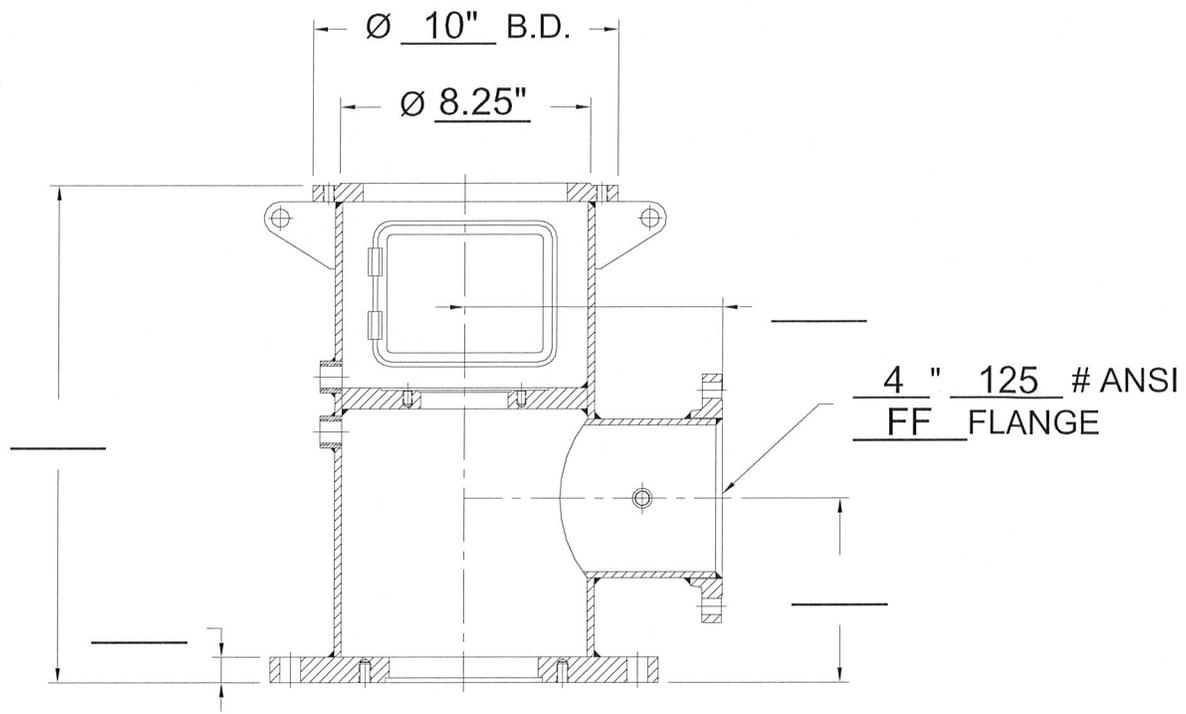
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DATE:    /    /



**12 X Ø 1" HOLES THRU  
EQ. SPACED ON Ø 14.25" B.C.**

**TOP VIEW**



**SIDE VIEW**

**NOTICE**

THIS DRAWING IS THE CONFIDENTIAL PROPERTY OF HYDROFLO PUMPS USA INC. AND IS FURNISHED FOR YOUR INFORMATION ONLY AND MUST NOT BE MADE PUBLIC OR COPIED AND MUST BE RETURNED ON DEMAND. MANUFACTURE OF PARTS PER THIS DRAWING IS EXPRESSLY FORBIDDEN EXCEPT BY WRITTEN AUTHORIZATION FROM HYDROFLO PUMPS USA INC. ALL RIGHTS OF DESIGN AND INVENTION ARE RESERVED AND PATENTS PENDING.

**Hydroflo Pumps**  
*Fluid Solutions™*  
A Taco Group Company

7118 LOBLOLLY PINE BLVD.  
FAIRVIEW, TN 37062  
PHONE: 615-799-9662  
FAX: 615-799-5654

**7LH - 6 Stage Water Lube Pump  
L-Style Fabricated Head Worksheet**

REV	DATE	REVISION	CH	CONFIGURATION No.:	CUSTOMER P.O.:
				C-22473-w	
Dimensions In Inches Unless Otherwise Noted				HF L-Type Fabricated Head Measurements Worksheet	
Material:				DR BY:	DATE:
HYDROFLO PUMPS INC.				Form NO.	SHT.
				Rev	



1. **Entire Contract** – This document represents the entire contract between the parties and which may not be amended, modified or rescinded, except by written agreement signed by an authorized representative of Seller, which expressly refers to this document. The Seller hereby objects to any conflicting or additional terms or conditions contained in Buyer's documents. This Purchase Order constitutes an offer and not an acceptance of any offer from Buyer. Buyer shall be deemed, at Seller's option, to have accepted this offer within the earlier of 10 days after receipt or upon the manufacture, fabrication, provision or delivery of any goods or services contemplated or upon Buyer's execution of this document. Seller may, at any time, correct any mathematical or clerical errors contained herein.
2. **Prior Sale, Inventory** - All goods are offered subject to prior sale and/or availability of current inventory and Seller shall have no liability whatsoever from a failure to provide goods because of prior sale or unavailability.
3. **Prices** - Unless otherwise specified herein, prices noted on the face of this document are firm for thirty (30) days, provided, however, that if, before shipment of this order, Seller should receive increases from its manufacturers or suppliers, Seller may adjust the above price to those in effect at time of shipment without notice.
4. **Delays** - Whether or not due to Seller's fault, Seller shall not be responsible for any failure or delay in delivery due to fires, floods, labor trouble, breakdowns, delay of carriers, manufacturers delay, total or partial failure for any reason of sources of supply or transportation, requirements, or requests of any government or subdivision thereof, or any similar or dissimilar cause beyond the Seller's direct control. In the event of inability of the Seller, for any cause beyond Seller's direct control, to supply the total demands for any materials specified in this order, Seller may allocate its available supply among any or all buyers on such basis as Seller, in its sole discretion, may decide without liability for any failure to perform the contract. **SELLER SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES WHATSOEVER RESULTING FROM ANY FAILURE OR DELAY IN DELIVERY, WHETHER OR NOT FROM CAUSES BEYOND SELLER'S DIRECT CONTROL.**
5. **Payment and Credit** – Shipment, deliveries and performance of work shall at all times be subject to the approval of the SELLER'S credit department. Invoices submitted by Seller under this order are payable at par in legal tender of the United States of America in the city designated in the remittance address, upon the payment terms and in the amounts herein set forth. Whenever reasonable grounds for insecurity should arise with respect to due performance by the Buyer, Seller may demand different terms of payment from those specified on the face of this order and may demand satisfactory security for the performance of Buyer obligations. Seller may, upon making such demand, suspend shipments hereunder. If, within the period stated in such demand, Buyer fails or refuses to agree to such different terms of payment, or fails or refuses to give adequate security for due performance, Seller may, at its option, treat such failure or refusal as a repudiation of any portion of order which has not been fully performed. **AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, BUYER SHALL BE OBLIGATED TO PAY ON ALL ACCOUNTS NOT PAID ON THE DUE DATE THEREOF THE LOWER OF (I) 1-1/2% PER MONTH ON THE OUTSTANDING ACCOUNT BALANCE OR (II) THE HIGHEST RATE PERMITTED BY LAW TOGETHER WITH ALL ATTORNEYS' FEES INCURRED BY SELLER IN CONNECTION WITH THE COLLECTION OF ANY DELINQUENT ACCOUNTS.** Buyer agrees that notwithstanding any endorsements or legend appearing on Buyer's checks, drafts or other orders for payment of money, they do not, solely because of such endorsement of legend or otherwise, constitute payment in full or settlement of the account. No failure of the Seller to exercise any right, accruing from any default of the Buyer, shall impair Seller's right in case of that or any subsequent default of the Buyer.
6. **Standard Tolerance** – Except in particulars specified by the Buyer expressly agreed to in a writing signed by Seller, the goods furnished hereunder are produced in accordance with standard manufacturing practices at the country of origin. All materials are subject to manufacturing tolerances and variations, consistent with normal manufacturing practice with respect to dimension, weight, straightness, section, composition and mechanical properties, normal variations in surface and internal conditions and in quality to deviations in tolerances and variations consistent with practical testing and Seller is not responsible for any deterioration in quality which may result from processing, operations or use by the Buyer.
7. **Changes** - Orders may not be canceled or changed except with Seller's written consent and upon terms that will indemnify the Seller against all loss. Postponement of delivery will not be made without Seller's approval first being obtained. Seller assumes no responsibility for any changes in specifications unless such changes are accepted in writing by Seller. Any price increases resulting from such changes shall become effective immediately upon the acceptance of such changes.
8. **Delivery; Discounts** - Delivery terms are as stated on the face of this document. Unless indicated otherwise on the face of the document, all shipments are made F.O.B. Shipping Point. Freight will be allowed on delivered prices only to the extent set forth on the face of the invoice. Cash discounts provided for in this order shall apply only to the discount value as indicated on the face of the invoice. In the case of pick up by the Buyer, Buyer's truck is destination and Seller will not deliver or bear any cost of shipment or transportation or make any allowance with respect thereto. Seller will in no event be responsible for spotting, switching, drayage or other local charges in destination.
9. **Inspection; Waiver** - Where Buyer is to inspect, inspection and acceptance must be made within ten days of receipt. Any and all claims relating to this transaction which Buyer may have against Seller must be filed in a court or competent jurisdiction within 1 year after delivery or shall be forever barred and waived.
10. **Warranty and Limitation of Remedies** - Each product manufactured by Hydroflo Pumps USA, Inc. is warranted to be free of defects in material and workmanship for one (1) year after the product is first put into operation or eighteen (18) months after the date of shipment, whichever is less, when the product is in the hands of the original owner and the product has been used properly for the purpose which sold; and provided that Seller shall be notified within thirty (30) days from the earliest date on which an alleged defect could have been discovered, and further that the defective good(s) or part(s) shall be returned to the Seller, freight prepaid by such user, at Seller's request. No material will be accepted at Seller's plant without a Return Material Authorization (RMA) number first obtained from Seller. All material returned must be clearly marked with such RMA number. Unless expressly stated otherwise, warranties in the nature of performance specifications furnished in addition to the foregoing on a product manufactured by Hydroflo Pumps USA, Inc., if any, are based on laboratory test corrected for field performance. Due to inaccuracies of field-testing, if any conflict arises between the results of field testing conducted by or for the user, and laboratory tests corrected for field performance, the latter shall control. No equipment shall be furnished on the basis of acceptance by results of field testing. Upon receipt of definite shipping instructions from Seller, Buyer shall return all defective goods to Seller after inspection by Seller. The goods returned must be returned in the same conditions as when received by the Buyer. Defective goods so returned shall be replaced or repaired by the Seller without an additional charge or, in lieu of such replacement or repair, Seller may, at its option, refund the purchase price applicable to such defective goods. Seller agrees to pay return transportation charges not exceeding those which would apply from original destination on all defective goods. However, Seller shall not be liable for such charges when the goods are not defective and Buyer shall be liable for such charges. **SELLER'S LIABILITY SHALL BE LIMITED SOLELY TO REPLACEMENT OR REPAIR, OR AT SELLER'S OPTION, TO REFUNDING THE PURCHASE PRICE APPLICABLE TO DEFECTIVE GOODS OR SERVICES. SELLER SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES. THIS WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, GUARANTEES OR REPRESENTATIONS, EXPRESS OR IMPLIED BY OPERATION OF LAW, INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE. SELLER SHALL HAVE NO LIABILITY ARISING FROM DESIGN FURNISHED BY OTHERS OR FROM ENGINEER'S OR ARCHITECT'S ERRORS OR OMISSION.**
11. **Taxes** - Buyer shall be liable for all taxes of any sort now or hereafter imposed by any federal, state, municipality or other government agency that may be levied against this transaction.
12. **Source of Materials** - Unless otherwise expressly agreed to in a writing signed by Seller, Seller has the right to obtain material from any source at its discretion.
13. **Delivery Date** - The scheduled delivery date(s) shall be, not be earlier than a time reasonably convenient to Seller after, if applicable, final drawing approval.
14. **Patents** - If any goods shall be sold by Seller to meet Buyer's specifications or requirements and is not a part of Seller's standard line offered by it to the trade generally in the usual course of Seller's business, Buyer agrees to defend, protect and save harmless Seller against all suits at law or in equity and from all damages, claims and demands for actual or alleged infringement of any United States or foreign patent and to defend any suits or action which may be brought against Seller for any alleged infringement because of the sale of any such material.
15. **Waivers** - No waivers by the Seller of any breach of any provisions hereof shall constitute a waiver of any other breach of such provision. Seller's failure to object to provisions contained in any communication from the Buyer shall not be deemed an acceptance of such provisions or as a waiver of the provisions of this document.
16. **Timing of Billing to Buyer** - Seller will invoice Buyer upon shipment from its supplier or facility, unless otherwise indicated on the face of this document.
17. **Storage of Material for Buyer** - If, at Buyer's request, goods covered by this document are held at Seller's facility or service provider for more than 21 days after they are available for shipment, Buyer shall accept Seller's invoice and pay said invoice based on payment terms set forth herein.
18. **Material Reservation** - Seller will only reserve material for 30 days with receipt of an executed purchase order, quote or order acknowledgement acceptable to Seller. After that time, material availability, price and shipment date may be adjusted, at Seller's option.

19. General - Any Purchaser document which contains terms in addition to or inconsistent with the terms stated herein or a rejection of any term stated herein shall be deemed to be a counter-offer to Seller and shall not be binding upon Seller unless specifically accepted in writing by a duly authorized representative of Seller. This clause shall constitute a continuing objection to any such items not specifically so accepted by Seller. All questions relating to the formation of or performance under the contract based hereon shall be determined in accordance with the laws of the State of Tennessee in the United States of America, excluding the application of its conflict of law provisions. The parties stipulate that the state and federal courts of Williamson County, Tennessee, or any other court in which Seller initiates proceedings, have exclusive jurisdiction over all matters arising out of this agreement. In the event of any dispute or difference arising out of or relating to an International Agreement or the breach thereof, the parties hereto first shall use their best endeavors to settle such disputes or differences. To this effect, the parties shall consult and negotiate with each other, in good faith and understanding of their mutual interest, to reach a just and equitable solution satisfactory to both parties. The Purchaser warrants and represents that only persons with authority to execute the documents related to this agreement will sign on behalf of the Purchaser and the electronic orders will be placed only by persons so authorized by the Purchaser and shall be binding on the Purchaser upon acceptance by the Seller with or without hand written signature of Purchaser. IN ANY LITIGATION, ARBITRATION, OR OTHER PROCEEDING IN WHICH SELLER PREVAILS IN SEEKING TO ENFORCE ITS RIGHTS UNDER THIS AGREEMENT (WHETHER IN CONTRACT, TORT, OR BOTH) OR IN REMEDYING PURCHASER'S BREACH OF THIS AGREEMENT, SELLER SHALL BE AWARDED ITS REASONABLE ATTORNEY FEES, COSTS AND EXPENSES, INCLUDING BUT NOT LIMITED TO COURT FEES, COURT REPORTER FEES AND EXPERT FEES.

\_\_\_\_\_  
PURCHASER

\_\_\_\_\_  
Date

BY: \_\_\_\_\_

\_\_\_\_\_  
TITLE

Purchase Order Number \_\_\_\_\_

Hydroflo Pumps Quotation Number \_\_\_\_\_



City of Fort Lupton  
Waste Treatment Plant  
County Road 16  
Fort Lupton, CO 80621  
Mike Rousey  
303-506-2654  
[michael.rousey@ch2m.com](mailto:michael.rousey@ch2m.com)

Dear Mike and Gregg,

On behalf of everyone at Water Technology Group I want to thank you for this opportunity! We appreciate the opportunity to offer this proposal for the replacement of your Simflo SM4C 10 stage vertical turbine canned pump assembly serial number S7582A596 and 7.5 horse power US Motor HD5843/Z06Z110262F. We are also offering a fee disassembly cleaning and inspection of the current Simflo turbine and Can for you to review.

While replacement of the turbine and can is a viable option we would be remiss in not giving you an opportunity to review the current arrangement and give you a chance to see if repairing or even replacing the bowl assembly while utilizing the existing discharge head can save the City of Ft. Lupton valuable budget dollars that can be used elsewhere in the maintenance of the water treatment plant.

**Option #1: Repair of Existing VT pump and Can**

Inspection or repair of the existing vertical turbine pump and can. The pump and suction can will be disassembled and inspected, the components will be sand blasted to white metal to insure a thorough inspection of any cracks, erosion, and wear are defined in the vertical turbine and suction can. The inspection process will include inspecting the line shafting, bowl bushings, and stuffing box bushings. Measurements of all critical fits, lengths and tolerances will be done as well. A final report will be produced with finds and options for repair.

DCI cost to the City of Ft. Lupton:-----\$0.00

Total estimated cost of repair with new VHS motor:-----\$11,000.00  
(Base off of recent repairs done at our facility, Prices can vary due to findings during the inspection process). The Price above would include new Tnemec epoxy coating suitable for potable water distribution on all pieces touching the treated water, all shafting would be stainless steel, and bushings would be bronze that are specified for potable water.

BR | FLUID EQUIPMENT | LEE MATHEWS | VANCO | VANDEVANTER ENGINEERING | WATER TECHNOLOGY GROUP | TIME SOLUTIONS | AUTOMATIC ENGINEERING



BR | FLUID EQUIPMENT | LEE MATHEWS | VANGO | VANDEVANTER ENGINEERING | WATER TECHNOLOGY GROUP | TIME SOLUTIONS | AUTOMATIC ENGINEERING

Option: 2 Replacement of Existing Turbine pump and Suction Can.

The replacement of your existing VT pump will include new VHS motor, VT pump, and Suction can. All components will be coated with Tnemec epoxy coating suitable for potable water distribution. Due to suction requirements and minimum submergence of the new VT pump. The existing piping will need to be changed to accommodate the suction and discharge piping.

New National L6LC 5 stage Canned Pump Assembly – (Can included)

- Flow – 68 US gpm
- Head – 201 ft
- Efficiency – 71.7%
- Power – 4.8 hp
- NPSHr – 7.13 ft
- Shutoff Head – 281 ft
- Shutoff dP – 122 psi
- Min Flow – 14.2 US gpm
- BEP – 75% @ 50.6 US gpm
- NOL power – 5.03 hp @ 85.7 US gpm
- 16’ x 16” x 1” Mounting Base

New Motor – NIDEC 7.5 HP

- Type 1
- 3600 RPM
- 254 Frame

Suction and discharge piping, gaskets and hardware:--\$500.00

Your Cost for the new VT Pump and Can-----\$16,553.92

Labor WTG to install-----\$4480.00

Total -----\$21,533.92

Again I cannot thank you enough for this opportunity!! If you need anything or have any questions I am available anytime.

Best regards,  
Brandon Cole  
Water Technology Group  
303-888-7265  
[bcole@wtrgroup.com](mailto:bcole@wtrgroup.com)



### STANDARD TERMS AND CONDITIONS

Price is FOB factory. Price does not include any freight charges. Price does not include any applicable duties or sales tax, use tax, excise tax, value-added or other similar taxes that may apply to this equipment and/or project. Unless specifically stated, price does not include manual or automatic controls, starters, protective or signal devices, wiring, anchor bolts, gauges, vibration isolation devices, installation, startup or testing.

If the price is included in a proposal, the price is firm for receipt of an order within 30 days of the date shown on the proposal. Any additional terms and conditions included in the proposal are specifically included in these terms and conditions.

Payment terms are net 30 days with approved credit. An interest charge of 1-1/2% per month will be added to balances over 30 days. Retainage of any invoiced amount is unacceptable unless specifically agreed to by Company at the time of order, and shall in no case exceed a period of 120 days. If payments are not timely received by Company, and this account is turned over to an attorney for collections, Customer agrees to pay all reasonable costs and attorney fees incurred in collection of the past due amounts.

Payment of "commercial transaction" invoices by credit card will be charged a fee based upon Cogent's average discount rate for credit card transactions for the prior calendar year. This fee will change annually and is currently 2.55%.

All equipment either rented from or through Company is subject to all of the terms and conditions listed on the back of the rental contract. Pricing does not include any overtime running of power equipment.

In no event shall Company's obligations and liabilities under this Agreement include any direct, indirect, punitive, special, incidental or consequential damages or losses that Customer may suffer or incur in connection with this sale, service or rental, including, but not limited to, loss of revenue or profits, damages or losses as a result of Customer's inability to operate, perform its obligations to third persons or injuries to goodwill; nor shall Company's liability extend to damages or losses Customer may suffer or incur as a result of such claims, suits or other proceedings made or instituted against Customer by third parties. Customer remises, releases and discharges Company from any and all liability or damages which might be caused by failure to deliver any equipment within the agreed time by Company.

Customer shall be responsible for determining the good operating condition of all materials and equipment prior to accepting the materials and equipment. NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE IS MADE UNLESS THE SAME IS SPECIFICALLY SET FORTH IN WRITING AND ACCEPTED IN WRITING BY COMPANY, BUT IN SUCH CASE THE WARRANTY OR GUARANTEE IS LIMITED AS ABOVE PROVIDED. Notwithstanding the foregoing, Company will pass through to the Customer any warranty provided by the manufacturer of any equipment supplied by Company.

Customer covenants and agrees to defend, indemnify and hold Company harmless from any claims, damages or liability arising out of the use, maintenance or delivery of the equipment or materials purchased or rented hereunder. Customer shall further defend, indemnify and hold Company harmless from any and all damages to third persons or to property caused by Customer's use or possession of the equipment or materials, to the fullest extent allowable by law.

In connection with a proposal, if Customer has any further questions or comments regarding the proposal, please feel free to contact Company. If the proposal meets with Customer's approval, please sign, date and mail or fax a copy of the proposal back to Company's office, and the identified equipment will be ordered and/or scheduled for delivery.

This agreement shall be governed by the laws of the state where the Company's branch office is located from which the equipment is rented or purchased. Customer further agrees that venue and jurisdiction shall be appropriate in the county in which Company's branch office is located from which the equipment was rented or purchased. Any provisions hereof which may prove unenforceable under any law shall not affect the validity of any other provision hereof.

Revised January 2015

**CITY OF FORT LUPTON  
CITY COUNCIL**



Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

**AM 2016-114**

**WELL 26 DESIGN**

**I. Agenda Date:** Council Meeting – 8/15/2016

**II. Attachments:**

- a. Memo Michael Rousey Date 8/10/2016
- b. Analysis of bids.
- c. Contract
- d. Specificaitons/RFP

**III. Summary Statement:**

*Design Well 26 for inclusion into the well header system replacing Well 1*

**IV. Fiscal Note:** See Section XII

Finance Department Use Only

Leana Perino  
Finance Director

**V. Submitted by:**

Mike Rousey  
Mike Rousey, OMI

**VI. Approved for Presentation:**

[Signature]  
City Administrator

**VII. Attorney Reviewed**

\_\_\_\_\_ Approved

\_\_\_\_\_ Pending Approval

**VIII. Certification of Council Approval:**

\_\_\_\_\_ City Clerk

\_\_\_\_\_ Date

**IX. Detail of Issue/Request:**

*Well 26 would be a replacement for Well 1 on the header system. This would be in accordance with our plan to add additional wells onto the header system*

**X. Legal/Political Considerations:**

*Per an agreement with the state we will add a number of wells onto the header system over the next few years.*

**XI. Alternatives/Options:**

*Abandon the existing wells*

**XII. Financial Considerations:**

*\$60,000 was budgeted for design of this well in the Utility Fund.*

**XIII. Staff Recommendation:**

*Staff Recommends the issuing a contract to TZA Water Engineers for an amount not to exceed \$34,840*



CH2M HILL  
9191 S. Jamaica St.  
Englewood, CO 80112  
Tel (303) 771-0900

Date 8/10/2016

City of Fort Lupton  
130 S McKinley  
Fort Lupton, CO 80621

Claud Hanes, City Administrator

Attached is the AM for the design of Well 26.

Six firms bid were received.

We recommend the issuing of a PO to TZA Water Engineers for a price not to exceed \$34840

Please let me know if there is anything else you need from me.

Sincerely,

Michael Rousey  
Project Manager  
CH2M HILL

Company	Phone	Address	Description of Services	Amount of Bid	Comment
TZA Water Engineers	(303) 971-0030	12596 W Bayaud Ave Suite 330, Lakewood, CO 80228	Well Design	\$34,840.00	
PEC	(918) 664-5400	4150 South 100th East Avenue Suite 401, Tulsa, OK 74146	Well Design	\$35,500.00	
Telesto Solutions	(970) 484-7704	3801 Automation Way Suite 201 Fort Collins, CO 80525	Well Design	\$36,800.00	
HRS and Merrick	(303) 462-1111	8885 West 14th Ave Lakewood, CO 80215	Well Design	\$45,475.00	
J&T Consulting	(303) 857-6222	305 Denver Ave Ste D Ft Lupton, CO 80621	Well Design	\$66,920.00	
SEHinc	(720) 540-6800	2000 South Colorado Blvd, Colorado Center Tower One, Denver, CO 80222	Well Design	\$99,434.00	

## PUBLIC WORKS AGREEMENT

This PUBLIC WORKS Agreement is entered into by and between the City of Fort Lupton, Colorado (hereinafter "City") and TZA Water Engineers (hereinafter "CONSULTANT").

WHEREAS, the parties hereto agree in consideration of the covenants, payments and agreements set forth herein as follows:

1. **SCOPE OF WORK.** Consultant will furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, labor and other accessories, services and facilities specified or required to be incorporated in and for a permanent part of the completed work. Consultant shall provide and perform all necessary labor in a first class and professional manner and in accordance with the conditions and prices stated in the bid proposal and the requirements, stipulations, provisions and conditions of the contract documents. Consultant shall perform, execute, and complete all things mentioned to be done by the Consultant and all work included in the scope of work set forth and incorporated herein as **Exhibit A**. Consultant confirms it possesses all necessary professional licenses and is in good standing with the State of Colorado. Further, Consultant states it possesses professional liability insurance and will add the City as an additional insured for this project.

2. **CONTRACT DOCUMENTS.** This Agreement consists of and includes this Agreement and the scope of work set forth in the Consultant's proposal attached hereto as Exhibit A. In the event of any conflict between any of these documents, this document shall control.

3. **TIME OF COMPLETION.** The Consultant agrees to commence work upon execution of this Agreement and to complete all work on 11/30/2016.

4. **CONTRACT SUM.** The City shall pay to the Consultant for performance and completion of the work encompassed by this Agreement, and the Consultant will accept as full compensation therefore the sum of not to exceed \$ **34,840**, subject to confirmation by the City of completion of the scope of work in accordance with the contract documents attached hereto. Said amounts to be paid upon inspection and acceptance of the work by the City, in its sole discretion, including completion by the Consultant of any punch-list items as determined by the City and execution of any releases by Consultant deemed necessary by the City.

5. **CONTRACT APPROPRIATIONS/NO CHANGE ORDERS.** The City states that the amount of money appropriated for this Agreement is equal to or in excess of the contract amount. No change order to this Agreement requiring additional compensable work to be performed, which work causes the aggregate amount payable under this Agreement to exceed the amount appropriated for the original contract shall be issued by the City unless the City notifies the Consultant in writing, that lawful appropriations to cover the costs of this additional work has been made.

6. **AMENDMENT/NO ASSIGNMENT.** No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement.

7. **COMPLETE AGREEMENT.** This Agreement, and the exhibits hereto, shall constitute the entire agreement between the parties with respect to the subject matter hereof and there are no agreements, representations or warranties other than as set forth herein.

8. **SEVERABILITY.** In the event any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

9. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Colorado. All parties agree that any dispute regarding enforcement of this Agreement shall be filed in Weld County District Court after first attempting in good faith to submit the dispute to mediation. Submission of any dispute to mediation shall be a condition precedent to filing litigation in this matter, other than the request for injunctive relief.

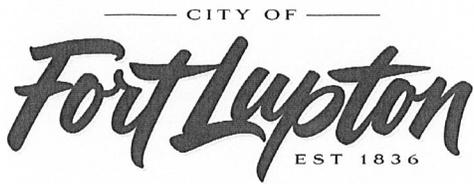
EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

CITY OF FORT LUPTON, COLORADO

\_\_\_\_\_  
BY: Tommy Holton  
TITLE: Mayor

CONSULTANT:

\_\_\_\_\_  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_



COME PAINT YOUR FUTURE WITH US

# City of Fort Lupton

130 S. McKinley Avenue  
Fort Lupton, Colorado 80621  
www.fortlupton.org

Office: 303-857-6694  
Fax: 303-857-0351

## **Request for Proposal – Well Design**

The City of Fort Lupton is seeking to select an engineering and consulting firm to provide services listed in the scope of scope of study below.

### **Scope of Study**

Develop a design for the addition of a new Well into the city's existing Well Manifold. This includes the following:

- 1) Verify the location of Well 27 or 26 (seen on attached map)
- 2) Work with Cities Water Rights attorney to ensure this well is acceptable for use under our court agreement. Cities Water Rights Attorney will perform all water court related items.
- 3) Once well is found to be acceptable provide an inspection of the existing well and casing to determine if re-drilling is necessary
- 4) Once the well status is determined design the following:
  - a) Building
  - b) Pump, flow meter and all electrical, SCADA, Telemetry drawings
  - c) Pipe from well location to be connected near the manhole in the school parking lot adjacent to Well 5 (seen on attached map)
- 5) Provide estimated construction costs for work to be done in 2017 to includes
  - a) Road paving
  - b) Inspection of valving to the south of Well 5
  - c) Construction Services
  - d) Construction of Building/Well House with all necessary equipment to operate the well in conjunction with the city's existing Well system
- 6) Consultant shall provide certificates of insurance and workman's compensation

### **Selection Criteria**

Selection of the firm will be based on the following:

- 1) References on like work
  - a) Engineer will provide at least 3 references
- 2) Cost of project (this will be a not to exceed project)
- 3) City will make selection based on cost and reference criteria

Proposals are due to the City by 10 AM 8/10/2016

Firm awarded with project must agree that work will be completed by 12/1/2016

Submit Proposals and questions to:

Michael Rousey  
PO Box 128  
Fort Lupton CO 80621  
720-466-6182  
[Michael.rousey@ch2m.com](mailto:Michael.rousey@ch2m.com)

**CITY OF FORT LUPTON  
CITY COUNCIL**



COME PAINT YOUR FUTURE WITH US

Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

**AM 2016-115**

**WELL WATER TANK PAINTING**

- I. **Agenda Date:** Council Meeting – August 15, 2016
  
- II. **Attachments:**
  - a. Memo Michael Rousey Date 8/10/2016
  - b. Analysis of bids.
  - c. Contract for painting
  - d. RFP/Specification Document
  
- III. **Summary Statement:**  
*Repainting of well water tank at tank farm*

IV. **Fiscal Note:** See Section XII

Finance Department Use Only

Leann Bruno  
Finance Director

V. **Submitted by:** Mike Rousey  
Mike Rousey, OMI

VI. **Approved for Presentation:** [Signature]  
City Administrator

VII. **Attorney Reviewed** Approved Pending Approval

VIII. **Certification of Council Approval:** \_\_\_\_\_  
City Clerk Date

**IX. Detail of Issue/Request:**

*Well Water tank is showing rust and surface wear.*

**X. Legal/Political Considerations:**

*Repainting will ensure the look of the tank remains good and that the public's perception of the city will be a positive one.*

**XI. Alternatives/Options:**

*None*

**XII. Financial Considerations:**

*\$100,000 was budgeted for this project in the Utility Fund.*

**XIII. Staff Recommendation:**

*Staff recommends the award of this project to National Coatings, Inc for an amount not to exceed \$28,955.00*



CH2M HILL  
9191 S. Jamaica St.  
Englewood, CO 80112  
Tel (303) 771-0900

Date 3/21/2016

City of Fort Lupton  
130 S McKinley  
Fort Lupton, CO 80621

Claud Hanes, City Administrator

Attached is the AM for the purchase of a Replacement PLC for the North Lift Station.

We received two quotations on this item and based on the pricing that we received we are recommending awarding the bid to the low bidder Alpine Controls for a price of \$4,340.00.

Please let me know if there is anything else you need from me.

Sincerely,

Michael Rousey  
Project Manager  
CH2M HILL

<b>Company</b>	<b>Phone</b>	<b>Address</b>	<b>Description of Services</b>	<b>Amount of Bid</b>
National Coatings Inc	(303) 825-0155	2715 West 8th Ave, Denver, CO 80204	Tank Painting	\$28,955.00
M&M Tank Coating Company	(970) 356-7438	102 8th Ave, Greeley, CO 80632	Tank Painting	\$45,975.00
Coblaco Services	(303) 690-7148	700 Billings St Unit L Aurora, CO 80011	Tank Painting	\$54,875.00
MMI Tank and Industrial Services Inc	(602) 272-6000	3240 S 37th Ave, Phoenix, AZ 85009	Tank Painting	\$63,000.00
The Base Group	(844) 408-6643	5636 Kendal Ct UF, Arvada, CO 80002	Tank Painting	\$63,500.00
Riley Industrial Services	(505) 327-4947	PO Box 2014 Farmington, NM 87499	Tank Painting	\$66,787.00
TMI Coatings	(651) 452-6100	3291 Terminal Dr, St Paul, MN 55121	Tank Painting	\$87,500.00
Principle Industrial Services LLC	(214) 500-2088	8204 Elmbrook Dr Suite 305M, Dallas, TX 75247	Tank Painting	\$98,000.00



## PUBLIC WORKS AGREEMENT

This PUBLIC WORKS Agreement is entered into by and between the City of Fort Lupton, Colorado (hereinafter "City") and National Coatings (hereinafter "CONTRACTOR").

WHEREAS, the parties hereto agree in consideration of the covenants, payments and agreements set forth herein as follows:

1. **SCOPE OF WORK.** Contractor will furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, labor and other accessories, services and facilities specified or required to be incorporated in and for a permanent part of the completed work. Contractor shall provide and perform all necessary labor in a first class and professional manner and in accordance with the conditions and prices stated in the bid proposal and the requirements, stipulations, provisions and conditions of the contract documents. Contractor shall perform, execute, and complete all things mentioned to be done by the Contractor and all work included in the scope of work set forth and incorporated herein as **Exhibit A.** Contractor confirms it possesses all necessary professional licenses and is in good standing with the State of Colorado. Further, Contractor states it possesses professional liability insurance and will add the City as an additional insured for this project.

2. **CONTRACT DOCUMENTS.** This Agreement consists of and includes this Agreement and the scope of work set forth in the Contractor's proposal attached hereto as Exhibit A. In the event of any conflict between any of these documents, this document shall control.

3. **TIME OF COMPLETION.** The Contractor agrees to commence work upon execution of this Agreement and to complete all work before October 31, 2016

4. **CONTRACT SUM.** The City shall pay to the Contractor for performance and completion of the work encompassed by this Agreement, and the Contractor will accept as full compensation therefore the sum of not to exceed **\$28,955**, subject to confirmation by the City of completion of the scope of work in accordance with the contract documents attached hereto. Said amounts to be paid upon inspection and acceptance of the work by the City, in its sole discretion, including completion by the Contractor of any punch-list items as determined by the City and execution of any releases by Contractor deemed necessary by the City.

5. **CONTRACT APPROPRIATIONS/NO CHANGE ORDERS.** The City states that the amount of money appropriated for this Agreement is equal to or in excess of the contract amount. No change order to this Agreement requiring additional compensable work to be performed, which work causes the aggregate amount payable under this Agreement to exceed the amount appropriated for the original contract shall be issued by the City unless the City notifies the Contractor in writing, that lawful appropriations to cover the costs of this additional work has been made.

6. **AMENDMENT/NO ASSIGNMENT.** No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement.

7. **COMPLETE AGREEMENT.** This Agreement, and the exhibits hereto, shall constitute the entire agreement between the parties with respect to the subject matter hereof and there are no agreements, representations or warranties other than as set forth herein.

8. **SEVERABILITY.** In the event any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

9. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Colorado. All parties agree that any dispute regarding enforcement of this Agreement shall be filed in Weld County District Court after first attempting in good faith to submit the dispute to mediation. Submission of any dispute to mediation shall be a condition precedent to filing litigation in this matter, other than the request for injunctive relief.

EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

CITY OF FORT LUPTON, COLORADO

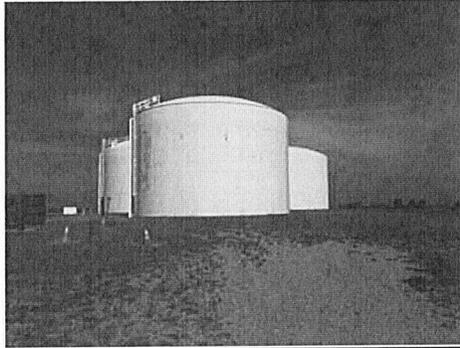
\_\_\_\_\_  
BY: Tommy Holton  
TITLE: Mayor

CONTRACTOR:

\_\_\_\_\_  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

## Request for Proposal – Well Tank Painting

The City of Fort Lupton is seeking to select a contract painter to paint a single water storage tank.



Well Water Tank 66' D x 40'H

### Scope of Work

#### 1. EXTERIOR SURFACES:

- a. Exterior surfaces are all surfaces exposed to the weather. Exterior surfaces shall be coated with a three coat high-build zinc-epoxy-polyurethane system.
- b. (full) Primer Coat –applied at 2.5 – 3.0 Mils DFT.
  - i. The surface rust or bare metal surfaces shall receive one prime coat of Tnemec Series 1 Omnithane at 2.0 to 3.0 mils DCFT
- c. (full) Intermediate Coat – applied at 2.5 – 3.0 Mils DFT.
  - i. The surface of the tank exterior including walls, roof, pipe, ladder, vent pipe and catwalk assembly shall receive one “tie coat” coat of Tnemec Series 27 Epoxy at 2.0 to 3.0 mils DFT.
- d. (full) Finish Coat –applied at 2.0 – 3.0 Mils DFT
  - i. The surface of the tank exterior including walls, roof, pipe, ladder, vent pipe and catwalk assembly shall receive one finish coat of Tnemec Series 1075U Polyurethane at 2.0 to 3.0 mils DFT.
- e. After any and all surface preparation, shop and field, all surfaces shall be thoroughly washed and completely cleaned of any residue or dust before applying sealer or primer, shop or field coatings.
- f. **Total DFT = Minimum 7.0 – 10.0 Mils**
- g. Final Color to match the other 2 tanks directly to the south of the tank being painted

#### 2. Surface Preparation

- a. The surface of the tank exterior including walls, roof, pipe, ladder, vent pipe and catwalk assembly shall be thoroughly power-washed with minimum 3,000 PSI water to remove organic matter, oxidation and loose coatings.
- b. The surfaces of spot rust shall be cleaned per SSPC-SP2/3 Hand/Power Tool Clean to prepare rust or bare steel and feather sound coating edges.

#### 3. ABRASIVES

- a. Abrasives used for blast cleaning shall be those mentioned in the specifications of the SSPC. Particular attention shall be given to the maximum particle size requirements. Abrasives must be selected to provide the recommended surface profile and degree of cleanliness required.

**4. SAFETY REQUIREMENTS**

- a. The Contractor shall comply with all health and safety regulations and requirements of OSHA

**5. EQUIPMENT**

- a. All equipment, (compressor, sand pots and paint pumps, etc.) shall be in good operating condition and of sufficient capacity to provide satisfactory results for cleaning and painting.
- b. Spray equipment and tip size shall be used as recommended in the paint manufacturer's instructions.
- c. Air hoods, respirators and proper and sufficient ventilation shall be provided during blasting, painting and curing.

**6. OVERSPRAY/DAMAGE**

- a. Contractor shall ensure that no paint overspray or sand leaves the vicinity of the tank farm area. Contractor shall be responsible for any dust, debris and/or paint droplets which leave Fort Lupton's property and/or cause damage to neighboring property. Insufficient containment of abrasive debris and/or generation of nuisance dust beyond Fort Lupton's property limits is just cause for shut-down of the job until proper protective measures are in place and violations have been remedied. Any complaints for overspray will be dealt with by the painting contractor directly.

**7. INSPECTION AND MEASURING**

- a. Contractor shall have available at the site, all inspection and measuring equipment such as wet and dry film thickness gages, wet-bulb, dry-bulb measuring equipment, steel temperature measuring equipment, holiday detector equipment, etc., as required by this Specification.

**8. INSPECTION**

- a. All cleaning and painting shall be subject to inspection by a designated representative of The City of Fort Lupton

**9. INSURANCE**

- a. Contractor shall provide certificates of insurance and workman's compensation

**Selection Criteria**

Selection of the firm will be based on the following:

- 1) References on like work
  - a) Contractor will supply at least 3 local references.
- 2) Cost of project (this will be a not to exceed project)
- 3) City will make selection based on cost and reference criteria

Proposals are due to the City by 5 PM 8/12/2016

Firm awarded with project must agree that work will be completed by 10/31/2016

Submit Proposals and questions to:

Michael Rousey  
PO Box 128  
Fort Lupton CO 80621  
720-466-6182  
[Michael.rousey@ch2m.com](mailto:Michael.rousey@ch2m.com)

# CITY OF FORT LUPTON CITY COUNCIL



Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Chris Cross, Ward 3

Tommy Holton, Mayor

David Crespin, Ward 1  
Zoe A. Stieber, Ward 2  
Bob McWilliams, Ward 3

## AM 2016-119

APPROVE AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO AMENDING CHAPTER 10, ARTICLE X, SECTION 10-224 OF THE FORT LUPTON MUNICIPAL CODE TO ALLOW FOR THE DISCHARGE OF A FIREARMS WITHIN THE CITY OF FORT LUPTON AT ESTABLISHED GUN RANGES.

- I. **Agenda Date:** Council Meeting – August 15, 2016
- II. **Attachments:**
  - a. Ordinance 2016-xxx
  - b. Redline of Proposed Amendments
- III. **Summary Statement:**

Section 10-224(3) of the General Offenses Regulations of the City of Fort Lupton currently state that it is unlawful to knowingly discharge a firearm within jurisdictional limits of the City. There are zoning code regulations amendments that are also being considered by City Council, and, if approved, will allow indoor and outdoor gun ranges in certain zone districts of the City through a special use permit. If the City Council approves this added use, then Section 10-224(3) should be amended to allow the discharge of firearms within the City at established gun ranges within the City.

IV. **Fiscal Note:**

NONE

Finance Department Use  
Only

  
Finance Director

V. **Submitted by:**

  
Planning Director

VI. **Approved for Presentation:**

  
City Administrator

VII. **Attorney Reviewed**

Approved

Pending Approval

VIII. **Certification of Council Approval:**

City Clerk

Date

**IX. Detail of Issue/Request:**

*Section 10-224(3) of the General Offenses Regulations of the City of Fort Lupton currently states that it is unlawful to knowingly discharge a firearm within jurisdictional limits of the City. There are zoning code regulations amendments that are also being considered by City Council, and, if approved, will allow indoor and outdoor gun ranges in certain zone districts of the City through a special use permit. If the City Council approves this added use, then Section 10-224(3) should be amended to allow the discharge of firearms within the City at established gun ranges within the City.*

**X. Legal/Political Considerations:**

*Amending Section 10-224(3) eliminates a conflict with zoning regulation amendments approved by City Council that allow gun ranges with an approved special use permit in the City.*

**XI. Alternatives/Options:**

*The City Council has the following three options:*

- a) Approve the proposed ordinance.*
- b) Deny the proposed ordinance.*
- c) Delay action on the ordinance to gather more information.*

**XII. Financial Considerations:**

*None.*

**XIII. Staff Recommendation:**

*Approve Ordinance 2016Rxxx amending Chapter 10, Article X, Section 10-224, Paragraph (3) of the Municipal Code.*

ORDINANCE NO. 2016-xxx

INTRODUCED BY: xxx

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO AMENDING CHAPTER 10, ARTICLE X, SECTION 10-224 OF THE FORT LUPTON MUNICIPAL CODE TO ALLOW FOR THE DISCHARGE OF A FIREARMS WITHIN THE CITY OF FORT LUPTON AT ESTABLISHED GUN RANGES.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO, AS FOLLOWS:

WHEREAS, Section 10-224 of the Fort Lupton Municipal Code does not permit knowingly discharging a firearm within the jurisdictional limits of the City; and

WHEREAS, City Council finds that due to amendments to the Zoning Regulations of the City of Fort Lupton permitting indoor and outdoor gun ranges in certain zone districts with an approved special use permit, that Section 10-224(3) of the Code shall be amended to permit the discharge of firearms within City limits at established gun ranges in the City; and

WHEREAS, City Council deems it necessary to amend certain Sections of Chapter 10, Article X of the Fort Lupton Municipal Code; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO:

Section 1: Chapter 10, Article X, Section 10-224(3) of the Fort Lupton Municipal Code is hereby amended to read as follows:

**Sec. 10-224. Prohibited use of weapons.**

- (3) Knowingly discharge a firearm within the jurisdictional limits of the City, except at an established gun range authorized by the City.

Section 2: SEVERABILITY. If any part, section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining sections of the ordinance. The City Council hereby declares that it would have passed the ordinance including each part, section, subsection, sentence, clause or phrase thereof, irrespective of the fact that one or more parts, sections, subsections, sentence, clauses or phrases be declared invalid.

Section 3. REPEALER. All ordinances or resolutions, or parts thereof, in conflict with this ordinance or any part hereof are hereby repealed to the extent of such inconsistency or conflict. The repeal or modification of any provision of any prior ordinance by this ordinance shall not release, extinguish, alter, modify or change in whole or in part, any penalty, forfeiture or liability, either civil or criminal, which shall have been incurred under such provision, and each provision shall be treated and held as still remaining force for the purpose of sustaining any judgment, decree or order which can be rendered, entered or made such actions, suits, proceedings or prosecutions.

**INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED** this \_\_\_ day of \_\_\_\_\_ 2016.

**PUBLISHED** in the Fort Lupton Press the \_\_\_ day of \_\_\_\_\_ 2016.

**FINALLY READ BY TITLE ONLY, PASSED AND ORDERED FINALLY PUBLISHED** by title only this \_\_\_ day of \_\_\_\_\_ 2016.

**EFFECTIVE** (after publication) the \_\_\_ day of \_\_\_\_\_ 2016.

CITY OF FORT LUPTON, COLORADO

\_\_\_\_\_  
Tommy Holton, Mayor

ATTEST:

\_\_\_\_\_  
Nanette Fornof, MMC  
City Clerk

Approved as to form:

\_\_\_\_\_  
Andy Ausmus, City Attorney

Sec. 10-224. - Prohibited use of weapons.

It is unlawful to:

- (1) Knowingly and unlawfully aim or point a firearm in the direction of another person.
- (2) Knowingly display or flourish a firearm in a manner calculated to alarm another person.
- (3) Knowingly discharge a firearm within the jurisdictional limits of the City, except at an established gun range authorized by the City.
- (4) Knowingly set a loaded gun, trap or device designed to cause an explosion upon being tripped or approached and leave it unattended by a competent person immediately present.
- (5) Recklessly or with criminal negligence discharge any projectile from any bow, crossbow, slingshot, BB gun, paintball gun or airsoft gun within the jurisdictional limits of the City, whether on private or public property.
- (6) Have in one's possession a firearm while the person is under the influence of intoxicating liquor or of a controlled substance, as defined in Section 12-22-303(7), C.R.S. Possession of a permit issued under Section 18-12-105.1, C.R.S., as it existed prior to its repeal, or possession of a permit or a temporary emergency permit issued pursuant to the provisions of Title 18, Article 12, C.R.S., is no defense to a violation of this Paragraph.
- (7) Knowingly aim, swing or throw a throwing star or nunchaku, as defined in this Article, at another person, or knowingly possess a throwing star or nunchaku in a public place, except for the purpose of presenting an authorized public demonstration or exhibition or pursuant to instruction in conjunction with an organized school or class. When transporting throwing stars or nunchaku for a public demonstration or exhibition or for a school or class, they shall be transported in a closed, nonaccessible container.



## Upcoming Events

August 24, 2016

Town Hall Meeting – 130 South McKinley Avenue – 6:30 p.m.

September 5, 2016

City Office Closed – Observation of Labor Day