City of Fort Lupton

City Council Agenda
Regular Meeting
7:00 p.m.
130 South McKinley Avenue
February 8, 2016
(Rescheduled from 2/1/2016)

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. **02082016, Accounts Payables**

Documents: 02082016 Accounts Payables.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. **01042016 City Council Meeting Minutes**

Documents: 01042016 City Council Meeting Minutes.pdf

b. **AM 2016-016, Ratify The City Administrator's Signature To Convert 8 Shares Of Colorado Big Thompson From Temporary To Permanent For Northern Colorado Water Conservancy District**

Documents: AM 2016-016, Ratify The Administrator Signature Converting Eight Shares Of CBT Water.pdf

c. **AM 2016-017, Adoption Of An Ordinance Amending Section 16-14 Of The Fort Lupton Municipal Code**

Documents: AM 2016-017, Adoption An Ordinance Amending The Fort Lupton Municipal Code.pdf

d. **AM 2016-019, Ratify The City Administrator's Signature On Change Order #1 For Northern Colorado Contractors To Extend The Completion Date Of The 14th Street Project**

Documents: AM 2016-019, Ratify The Administrator Signature On Change Order 1, NCC Extend The Completion Date 14th Street Project.pdf

e. **AM 2016-021, Approving A Resolution Ratifying The Mayor's Appointment Of The Committee Members To Various Committees**

Documents: AM 2016-021, Appointing The List Of Candidates To Various Committees.pdf

f. **AM 2016-023, Adopt An Ordinance Amending Chapter 7 Of The FLMC, Allowing Contained Backyard Bees As An Accessory Use In Single-Family Residential With A Permit**

Documents: AM 2016-023, Adopt An Ordinance Amending The FLMC - Backyard Bees.pdf

Public Hearing

a. **AM 2016-020, Approving A Site Plan For 85 Pawn And Sales Located At 7853 Highway 85**

Documents: AM 2016-020, Approve Site Plan For 85 Pawn And Sales.pdf

Action Memorandum

a. **AM 2016-014, Approve An Intergovernmental Agreement With Weld County For Funding Of The 14th Street Project In The Amount Of $150,000**

Documents: AM 2016-014, Approve An IGA With WC For 14th Street Project - 150,000.Pdf

b. **AM 2016-015, Approve The Purchase Of The Following Cardio Fitness Equipment From Advanced Exercise Equipment For An Amount Not To Exceed $18,050**

Documents: AM 2016-015, Approve The Purchase Of Cardio Fitness Equipment From Advanced Exercise Equipment - 18,050.Pdf

c. **AM 2016-018, Approve Resolution Accepting An Annexation Petition For The Fulton Village Annexation Submitted By James And Barbara Lambert-Hearing Date For March 28, 2016**

Documents: AM 2016-018, Approve A Resolution Annexing Fulton Village Annexation.pdf

d. **AM 2016-022, Ratify The Mayor's Signature On An Agreement With PTI Group USA, LLC Dba Civeo Canada Inc. To Service Both Water And Wastewater Services For Man Camps**

Documents: AM 2016-022, Ratify The Mayors Signature Approving The PTI Group For Water And Wastewater Service For Man Camps.pdf

e. **AM 2016-024, Approve An Agreement With The Town Of Hudson Regarding The Use Of The Fort Lupton Recreation Center - Fees**

Documents: AM 2016-024, Approve An Agreement With The City Of Hudson For Recreation Center Passess.pdf

f. **AM 2016-025, Proposed Land Lease Agreement With The Colorado State Land Board For The Shooting Sports Complex Proposal**

Documents: AM 2016-025, Approve The Lease Agreement With The State Land Board For Gun Range Property.pdf

g. **AM 2016-026, 2016 Colorado Department Of Parks And Wildlife Grant For The Construction Of A Shooting Sports Complex**

Documents: AM 2016-026, Application For A CDOP And Wildlife Grant For Shooting Sports Complex.pdf

Staff Reports

Mayor/Council Reports

Future City Events

Adjourn

Report Criteria:
Report type: GL detail
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[Report].Check GL Account = "6000010100"-"6082059040"

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
12/22/2015	80670	ACE HARDWARE OF FORT LUPTO	GOLF-PAINT,TAPE,BRUSH	50932/1	24.82
12/22/2015	80670	ACE HARDWARE OF FORT LUPTO	GOLF-PAINT,CAT CHOW,RYL INT LTX	50946/1	77.47
12/23/2015	80670	ACE HARDWARE OF FORT LUPTO	GOLF-DUST MASK, BLADE HACK12"	50959/1	11.97
12/23/2015	80670	ACE HARDWARE OF FORT LUPTO	GOLF-PAINTBRUSH,TAPE	50965/1	19.27
12/28/2015	80670	ACE HARDWARE OF FORT LUPTO	GOLF-CONDUIT,BATTERY,STRAP,CONN SCREW,RECEPTACLE	51010/1	43.98
12/29/2015	80670	ACE HARDWARE OF FORT LUPTO	GOLF-FASTENERS	51034/1	.66
12/30/2015	80670	ACE HARDWARE OF FORT LUPTO	GOLF-EXT POLE, FLAT BRUSH	51062/1	33.98
Total 80670:					212.15
12/19/2015	80671	CENTURYLINK	GOLF-DEC/JAN16 PHONE SVCS	3038573945	48.10
Total 80671:					48.10
11/24/2015	80672	CITY OF FORT LUPTON	GOLF-2016 BUSINESS LICENSE RENEWAL	2016 BUSIN	25.00
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-PAYROLL 11/21-12/4 PAID 12/11/15	FIN2015340	13,600.99
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-COMCAST PHONE SERVICE 12/15-1/14	FIN2015342	189.26
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-COPIER SERVICE CONTRACT, USAGE OVERAGE	FIN2015343	231.00
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-LTD FOR HALADAY, TARPLEY	FIN2015344	23.77
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-LI & AD&D FOR HALADAY, TARPLEY	FIN2015344	18.23
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-LTD FOR MCNAY, SHARRAI, BURROWS	FIN2015344	26.94
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-LI & AD&D FOR MCNAY, SHARRAI, BURROWS	FIN2015344	16.74
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-OCT15 COMDATA CREDIT CARD	FIN2015346	485.97
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-OCT15 COMDATA CREDIT CARD	FIN2015346	23.64
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-OCT15 COMDATA CREDIT CARD	FIN2015346	35.00
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-OCT15 COMDATA CREDIT CARD	FIN2015346	524.99
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-OCT15 COMDATA CREDIT CARD	FIN2015346	17.47
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-OCT15 COMDATA CREDIT CARD	FIN2015346	209.99
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-CREDIT FOR INTEREST ON CLOSED TRUSTEE ACCT	FIN2015347	3.31-
12/23/2015	80672	CITY OF FORT LUPTON	GOLF-PAYROLL 12/5-12/18 PAID 12/24/15	FIN2015348	10,779.41
Total 80672:					26,205.09
12/18/2015	80673	COMCAST CABLE COMM, LLC	GOLF-JAN16 DIGITAL ADAPTER	646 0025494	8.49
Total 80673:					8.49
01/04/2016	80674	ECOLAB PEST ELIMINATION DIV	GOLF-COCKROACH/RODENT PROGRAM	7083883	115.31
Total 80674:					115.31
12/15/2015	80675	GATOR RUBBISH REMOVAL LLC	GOLF-DEC15 RUBBISH PICKUP-CLUBHOUSE DR	310916	86.00
12/15/2015	80675	GATOR RUBBISH REMOVAL LLC	GOLF-DEC15 RUBBISH PICKUP-COLLEGE AVE	310916	44.00
Total 80675:					130.00
12/17/2015	80676	HAWKINS COMMERCIAL APPLIANC	GOLF-KEG COOLER REPAIR	0828557-IN	232.00

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
Total 80676:					232.00
12/16/2015	80677	S & B PORTA-BOWL RESTROOMS I	GOLF-WKLY SERVICE 2 RESTROOMS	554873	170.00
Total 80677:					170.00
12/31/2015	80678	WAGNER WELDING SUPPLY CO	GOLF-ACETYLENE, OXYGEN	88185	39.20
Total 80678:					39.20
12/17/2015	80679	XCEL ENERGY-GAS	GOLF-NOV/DEC15 GAS USAGE	53-2222950	438.85
Total 80679:					438.85
01/08/2016	80680	CO DEPARTMENT OF REVENUE	GOLF-DEC15 SALES TAX	DEC15 GOL	156.01
01/08/2016	80680	CO DEPARTMENT OF REVENUE	GOLF-DEC15 SALES TAX OVERAGE	DEC15 GOL	5.01-
Total 80680:					151.00
01/06/2016	80681	ACE HARDWARE OF FORT LUPTO	GOLF-PIPE PARTS	51154/1	169.94
01/06/2016	80681	ACE HARDWARE OF FORT LUPTO	GOLF-SILICONE GLUE	51166/1	5.99
01/06/2016	80681	ACE HARDWARE OF FORT LUPTO	GOLF-HANDLE PICK, PAINTBRUSH,BOLT	51170/1	27.71
01/07/2016	80681	ACE HARDWARE OF FORT LUPTO	GOLF-CLAMPS,QT VALVES,SPACKLE	51196/1	38.95
01/08/2016	80681	ACE HARDWARE OF FORT LUPTO	GOLF-LIQ NAILS,SANDPAPER,CAULKGUN	51222/1	11.47
Total 80681:					254.06
12/23/2015	80682	AGFINITY INC	GOLF-UNLEADED GASOHO, PREM, DIESEL	I11796	260.50
01/06/2016	80682	AGFINITY INC	GOLF-QWIKLIFT HTB	LT6636	60.71
11/19/2015	80682	AGFINITY INC	GOLF-CREDIT ON PROPANE TANK RETURN	W23250	69.84-
Total 80682:					251.37
12/30/2015	80683	CHRISTOPHER L TUCKER	GOLF-BLACK TABLE CLOTH WHITE LOGO	12.15.15 OR	125.00
Total 80683:					125.00
12/31/2015	80684	CITY OF FT LUPTON-UTIL INVOICE	GOLF-DEC15 WATER USAGE-222 CLUBHOUSE DR	11.2490.01 D	77.69
12/31/2015	80684	CITY OF FT LUPTON-UTIL INVOICE	GOLF-DEC15 WATER USAGE-222 CLUBHOUSE DR	11.2520.01 D	74.87
12/31/2015	80684	CITY OF FT LUPTON-UTIL INVOICE	GOLF-DEC15 WATER USAGE-465 COLLEGE	77.2145.01 D	37.89
Total 80684:					190.45
01/06/2016	80685	DAVID J HOPKINS	GOLF-FLOOR DRAIN FOR BAR	01.05.16 GT	56.89
Total 80685:					56.89
12/30/2015	80686	ECOLAB FOOD SAFETY SPECIALTI	GOLF-SANITIZER TEST STRIPS	94115322	36.37
Total 80686:					36.37
01/05/2016	80687	FERRELLGAS	GOLF-PROPANE FUEL	1090246627	978.52
Total 80687:					978.52

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
12/23/2015	80688	O'REILLY AUTO PARTS	GOLF-TERMINAL RING, SPLICE	4489-254312	68.79
12/23/2015	80688	O'REILLY AUTO PARTS	GOLF-RING TERM,SPLICE	4489-254331	155.43
Total 80688:					224.22
12/31/2015	80689	POTESTIO BROTHERS EQUIPMEN	GOLF-BELT,GUARD,BOLT	29033C	513.15
Total 80689:					513.15
12/01/2015	80690	SAFE SYSTEMS INC	GOLF-JAN16 BURGLAR ALARM-465 CR 29 1/2	409701	35.00
12/01/2015	80690	SAFE SYSTEMS INC	GOLF-JAN16 FIRE/BURGLAR FOR 222 CLUBHOUSE	409702	70.00
Total 80690:					105.00
01/12/2016	80691	ACE HARDWARE OF FORT LUPTO	GOLF-DISHWASHER REPAIR PARTS	51277/1	42.47
01/12/2016	80691	ACE HARDWARE OF FORT LUPTO	GOLF-REPAIR PARTS	51281/1	16.06
01/15/2016	80691	ACE HARDWARE OF FORT LUPTO	GOLF-SPIRAL BULB	51342/1	17.99
Total 80691:					76.52
08/26/2015	80692	CITY OF FORT LUPTON	GOLF-PHONE SVCS 08/15/15 TO 09/14/15	FIN2015227	189.42
01/12/2016	80692	CITY OF FORT LUPTON	GOLF-DEC15 POSTAGE	FIN2016001	7.28
01/12/2016	80692	CITY OF FORT LUPTON	GOLF-PAYROLL 12/18/15 TO 1/1/16,PD 01/08/2016	FIN2016004	9,545.68
Total 80692:					9,742.38
01/08/2016	80693	O'REILLY AUTO PARTS	GOLF-ANTIFREEZE,PAINT,BOLT,TESTER	4489-256997	43.44
Total 80693:					43.44
01/04/2016	80694	SAFE SYSTEMS INC	GOLF-FEB16 BURGLAR ALARM MONITORING-465 CNTY RD	414390	35.00
01/04/2016	80694	SAFE SYSTEMS INC	GOLF-FEB16 FIRE/BURGLAR MONITORING-222 CLUBHOUSE	414391	70.00
Total 80694:					105.00
01/18/2016	80695	UNITED POWER	GC-DEC'15 ELECTRIC-CLUBHOUSE	1194602 DE	670.55
01/18/2016	80695	UNITED POWER	GC-DEC'15 ELECTRIC-PUMP HOUSE	1195001 DE	159.09
01/18/2016	80695	UNITED POWER	GC-DEC'15 ELECTRIC-MAINT BLDG	1195701 DE	364.83
01/18/2016	80695	UNITED POWER	GC-DEC'15 ELECTRIC-PAVILLION	6601202 DE	16.48
Total 80695:					1,210.95
01/21/2016	80709	ACE HARDWARE OF FORT LUPTO	GOLF-CLEANER,REPAIR PARTS,TIRE KIT	51460/1	30.52
01/25/2016	80709	ACE HARDWARE OF FORT LUPTO	GOLF-GROUNDING PLUG	51548/1	12.48
01/26/2016	80709	ACE HARDWARE OF FORT LUPTO	GOLF-WIRE BRUSH,PASTE JOINT	51574/1	7.48
Total 80709:					50.48
01/13/2016	80710	CITY OF FORT LUPTON	GOLF-TV,COOLER,MISC EQUIP	FIN2016007	2,178.51
01/13/2016	80710	CITY OF FORT LUPTON	GOLF-FACEBOOK,BROCHURE	FIN2016007	98.85
01/13/2016	80710	CITY OF FORT LUPTON	GOLF-GLASS REFLECTOR,LAMP	FIN2016007	772.67
01/13/2016	80710	CITY OF FORT LUPTON	GOLF-VARIOUS FOOD ITEM TO PREP	FIN2016007	167.76
01/13/2016	80710	CITY OF FORT LUPTON	GOLF-CRACKERS	FIN2016007	5.98
01/13/2016	80710	CITY OF FORT LUPTON	GOLF-ROUTER BITS,DECKSCREWS,BOARD	FIN2016007	127.41
01/13/2016	80710	CITY OF FORT LUPTON	GOLF-TOOLS,PREM STEEL,BELT SANDER	FIN2016007	1,067.06

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
01/13/2016	80710	CITY OF FORT LUPTON	GOLF-WOOD,CONCRETE	FIN2016007	653.62
01/13/2016	80710	CITY OF FORT LUPTON	GOLF-RMRTA CONFERENCE	FIN2016007	625.00
01/15/2016	80710	CITY OF FORT LUPTON	GOLF-12/27/15-01/26/16 VERIZON SVCS	FIN2016009	271.47
Total 80710:					5,968.33
01/01/2016	80711	COLORADO DEPT OF REVENUE	GOLF-2016 LIQUOR LICENSE	4704301 201	500.00
Total 80711:					500.00
01/18/2016	80712	COMCAST CABLE COMM, LLC	GOLF-02/01 TO 02/29/16 CABLE TV SCVS	6460025494	8.49
Total 80712:					8.49
01/06/2016	80713	COMCAST CABLE COMM, LLC	GOLF-01/06 TO 02/05/16 PHONE SVCS	6460120790	59.85
01/06/2016	80713	COMCAST CABLE COMM, LLC	GOLF-01/06 TO 02/05/16 INTERNET	6460120790	89.90
01/06/2016	80713	COMCAST CABLE COMM, LLC	GOLF-01/06 TO 02/05/16 FINANCE CHG	6460120790	9.50
Total 80713:					159.25
01/21/2016	80714	FERRELLGAS	GOLF-PROPANE	1090521479	674.63
Total 80714:					674.63
01/15/2016	80715	GATOR RUBBISH REMOVAL LLC	GOLF-JAN16 RUBBISH PICKUP-CLUBHOUSE	314178	88.00
01/15/2016	80715	GATOR RUBBISH REMOVAL LLC	GOLF-JAN16 RUBBISH PICKUP-COLLEGE AVE	314194	46.00
Total 80715:					134.00
01/20/2016	80716	MASEK GOLF CAR OF COLORADO	GOLF-YAM-ARM KNUCKLE	01-27897	15.42
Total 80716:					15.42
01/12/2016	80717	O'REILLY AUTO PARTS	GOLF-SPRAY PAINT	4489-257611	5.99
01/12/2016	80717	O'REILLY AUTO PARTS	GOLF-EMPLOYEE PERSONAL PURCHASE-AR	4489-257611	47.49
01/13/2016	80717	O'REILLY AUTO PARTS	GOLF-MOTOR TRMT,START FLD,MINRL SPIRTS	4489-257825	38.75
Total 80717:					92.23
01/13/2016	80718	S & B PORTA-BOWL RESTROOMS I	GF-JAN16 RESTROOM CLEANINGS	555372	170.00
Total 80718:					170.00
01/22/2016	80719	SHAMROCK FOODS COMPANY	GOLF-SOYBEAN OIL	17950296	41.88
Total 80719:					41.88
11/25/2015	80720	TRAVISMATTHEW,LLC	GOLF-CUSTOM GOLF FREIGHT-SHIRTS	3121229	425.12
01/15/2016	80720	TRAVISMATTHEW,LLC	GOLF-SHIP BACK DAMAGED SHIRTS(ALL)	9010670	408.00-
Total 80720:					17.12
01/19/2016	80721	XCEL ENERGY-GAS	GOLF-DEC/JAN16 GAS USAGE	532229501-J	884.40
Total 80721:					884.40

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
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[Report].Check GL Account = "6000010100"-"6082059040"

Report Criteria:
Report type: GL detail
Check.Voided = {=} No
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58425	A & E TIRE, INC	GF-DUMP TRUCK FRONT TIRES-STREETS	179448-00	1	483.98
58425	A & E TIRE, INC	UF-DUMP TRUCK FRONT TIRES-WLINES	179448-00	2	474.06
58425	A & E TIRE, INC	UF-DUMP TRUCK FRONT TIRES-SLINES	179448-00	3	474.06
Total 58425:					1,432.10
58426	ACTIVE CABLING & COMMUNICATI	GF-HARDWIRE FIBER CONNECTION REC CTR-IT	201948	1	1,886.91
Total 58426:					1,886.91
58427	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492225914	1	45.40
58427	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492225914	2	45.40
58427	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-B&G	492225914	3	78.70
58427	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-GOV BLDG	492225915	1	31.06
58427	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-PW	492225915	2	105.46
Total 58427:					306.02
58428	CASELLE, INC.	GF-FEB16 CLARITY SUPPORT	70356	1	55.50
58428	CASELLE, INC.	GF-FEB16 CLARITY SUPPORT	70356	2	148.00
58428	CASELLE, INC.	GF-FEB16 CLARITY SUPPORT	70356	3	166.50
58428	CASELLE, INC.	GF-FEB16 CLARITY SUPPORT	70356	4	1,036.00
58428	CASELLE, INC.	UF-FEB16 CLARITY SUPPORT	70356	5	370.00
58428	CASELLE, INC.	CEM-FEB16 CLARITY SUPPORT	70356	6	74.00
58428	CASELLE, INC.	GF-FEB16 CLARITY SUPPORT	70356	7	1,850.00-
58428	CASELLE, INC.	GF-FEB16 CLARITY SUPPORT	70356	8	1,850.00
Total 58428:					1,850.00
58429	CESARE, INC	GF-AM2015-121 14TH & FACTORY TESTING-STREETS	15.3052.2	1	331.25
Total 58429:					331.25
58430	CIRSA	GF-2016 EQUIP BREAKDOWN PREMIUM	160317	1	3,129.00
58430	CIRSA	GF-2016 EXCESS CRIME PREMIUM	160317	2	255.00
58430	CIRSA	GF-2016 VAMP PREMIUM	160317	3	838.05
Total 58430:					4,222.05
58431	CIRSA/PC	GF-2016 PROPERTY CASUALTY PREMIUM	160035	1	68,732.00
58431	CIRSA/PC	LIB-2016 PROPERTY CASUALTY PREMIUM	160035	2	6,706.00
58431	CIRSA/PC	CPR-2016 PROPERTY CASUALTY PREMIUM	160035	3	1,676.00
58431	CIRSA/PC	UF-2016 PROPERTY CASUALTY PREMIUM	160035	4	62,027.00
58431	CIRSA/PC	REC-2016 PROPERTY CASUALTY PREMIUM	160035	5	23,470.00
58431	CIRSA/PC	GOLF-2016 PROPERTY CASUALTY PREMIUM	160035	6	5,029.00
Total 58431:					167,640.00
58432	CIRSA/WC	GF-2016 WORK COMP INS	W16016	1	49,232.51
58432	CIRSA/WC	GF-2016 WORK COMP INS-LIB	W16016	2	13,870.63
58432	CIRSA/WC	GF-2016 WORK COMP INS-GOLF	W16016	3	13,728.09

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
58432	CIRSA/WC	CPR-2016 WORK COMP INS	W16016	4	7,500.01
58432	CIRSA/WC	UF-2016 WORK COMP INS	W16016	5	8,936.41
58432	CIRSA/WC	STORM-2016 WORK COMP INS	W16016	6	274.12
58432	CIRSA/WC	REC-2016 WORK COMP INS	W16016	7	16,962.74
58432	CIRSA/WC	CEM-2016 WORK COMP INS	W16016	8	1,096.49
Total 58432:					111,601.00
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-S RAILROAD PK	11035001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-RR PK SOUTH	11221001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-RR PK NORTH	11222001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-9TH ST PK	33025001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-N RAILROAD PK	33031001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-VINCENTS PK	33033001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-PW SHOP	33045001 D	1	102.18
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-5TH&FULTON PK	33092001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	CPR-DEC15 WATER USAGE-MUSEUM	33166001 D	1	54.00
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-VERIZON BLDG	55055501 D	1	56.94
58433	CITY OF FT LUPTON-UTIL INVOICE	CPR-DEC15 WATER USAGE-COMM CTR	55057001 D	1	104.55
58433	CITY OF FT LUPTON-UTIL INVOICE	RC-DEC15 WATER USAGE-REC CENTER	55057601 D	1	726.03
58433	CITY OF FT LUPTON-UTIL INVOICE	RC-DEC15 WATER USAGE-IRRG REC CTR	55057701 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-LANCASTER PK	66092001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-HERITAGE PARK	77109501 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-HERITAGE PARK	77116501 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-ROADSIDE PK	77229001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-PEARSON PK	77229501 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-IRRIG BURGER KING	77231101 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-S MCKINLEY PK	99004001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-KOSHIO PARK RESTROOM	99004101 D	1	46.30
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-CITY HALL BLDG	99005001 D	1	109.28
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-IRRIG N ISLAND	99006001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-IRRIG CITY HALL	99007001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC15 WATER USAGE-IRRIG S ISLAND	99008001 D	1	31.50
58433	CITY OF FT LUPTON-UTIL INVOICE	CEM-DEC15 WATER USAGE-CEMETERY	99132001 D	1	35.30
Total 58433:					1,801.58
58434	CMCA	GF-2016 MUNI CLERK MEMBERSHIP RENEWAL	2016 CMCA	1	185.00
Total 58434:					185.00
58435	COBRAGUARD INC	GF-COBRA ADMIN SVCS-HR	4489565	1	61.20
Total 58435:					61.20
58436	COLONIAL LIFE	GF-JAN16 SUPPLEMENTAL INS	7816820-010	1	176.34
58436	COLONIAL LIFE	CPR-JAN16 SUPPLEMENTAL INS	7816820-010	2	87.96
Total 58436:					264.30
58437	COMCAST CABLE COMM, LLC	GF-1/1-1/31 Fax & Intoxilizer-PD	6460159244	1	130.43
58437	COMCAST CABLE COMM, LLC	GF-1/8-2/7 CR CARD MACH PHONE SVCS-ADMIN	6460163725	1	28.94
58437	COMCAST CABLE COMM, LLC	GF-1/8-2/7 FAX MACH PHONE SVCS-ADMIN	6460163725	2	28.94
58437	COMCAST CABLE COMM, LLC	GF-1/8-2/7 FAX MACH PHONE SVCS-COURT	6460163725	3	28.94
58437	COMCAST CABLE COMM, LLC	GF-1/8-2/7 CR CARD MACH PHONE SVCS-COURT	6460163725	4	28.94
58437	COMCAST CABLE COMM, LLC	GF-1/8-2/7 FAX MACH PHONE SVCS-FINANCE	6460163725	5	28.94

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
58437	COMCAST CABLE COMM, LLC	GF-COMCAST LATE FEES-ADMIN	6460163725	6	4.75
58437	COMCAST CABLE COMM, LLC	GF-COMCAST LATE FEES-FINANCE	6460163725	7	4.75
58437	COMCAST CABLE COMM, LLC	GF-COMCAST CITY HALL ANALOG PHONE-IT	6460163725	8	144.70
58437	COMCAST CABLE COMM, LLC	GF-COMCAST CITY HALL ANALOG PHONE-IT	6460163725	9	144.70-
Total 58437:					284.63
58438	CUSTOM FENCE & SUPPLY INC	GF-FENCING FOR VOLLEYBALL CT/HORSESHOE PIT SOUTH RAILRD PK-B&G	32879	1	2,793.10
Total 58438:					2,793.10
58439	FASTENAL COMPANY 01COFTL	GF-PARTS FOR SNOW PLOWS-STREETS	COFTL11641	1	173.84
Total 58439:					173.84
58440	FT LUPTON RECREATION SPORTS	CPR-REBELS YOUTH ATHLETICS REF FEE	12.28.15	1	180.00
Total 58440:					180.00
58441	J & T CONSULTING INC	GF-AM 2015-124 ENGINEERING 14TH & FACTORY-STREETS	1814	1	5,059.70
58441	J & T CONSULTING INC	GF-OGP2015-002 KERR-MCGEE	1815	1	3,396.60
58441	J & T CONSULTING INC	GF-ANX2015-002/SUP2015-002 HUNT BROTHERS	1816	1	1,818.00
Total 58441:					10,274.30
58442	LEGACY SCHOOL OF DANCE, LLC	GF-DEC15 LEGACY DANCE INSTRUCTIONS	12/7-14/15 C	1	187.25
Total 58442:					187.25
58443	MARTIN MARIETTA MATERIALS IN	STX-PATCH MATERIAL	16717045	1	907.00
Total 58443:					907.00
58444	MEANDERING WITH MARY	CPR-12/8/15 CASINO TRI-SENIOR	12.08.15 SE	1	144.00
Total 58444:					144.00
58445	METROWEST NEWSPAPERS	GF-DEC15 PAYABLES NOTICE-FINANCE	025401951 1	1	89.32
58445	METROWEST NEWSPAPERS	GF-PUB HEAR PAWN & SALE	025401951 1	1	19.80
58445	METROWEST NEWSPAPERS	GF-ORD 15-9954 REPEAL MUNI CODE	025401951 1	2	1,426.04
Total 58445:					1,535.16
58446	MORNING STAR ELEVATOR LLC	CPR-AM 2015-110 WHEELCHAIR LIFT-MUSEUM	INV 13-7775	1	12,500.95
Total 58446:					12,500.95
58447	NORTHERN COLO CONSTRUCTOR	GF-AM2015-125 14TH & FACTORY CONSTRUCTION -STREETS	16-1074	1	26,191.98
58447	NORTHERN COLO CONSTRUCTOR	UF-AM2015-125 14TH & FACTORY CONSTRUCTION -WLINES	16-1074	2	17,121.85
58447	NORTHERN COLO CONSTRUCTOR	UF-AM2015-125 14TH & FACTORY CONSTRUCTION -SLINES	16-1074	3	91,295.47
58447	NORTHERN COLO CONSTRUCTOR	SWDF-AM2015-125 14TH & FACTORY CONSTRUCTION-SDRAIN	16-1074	4	32,580.73

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Total 58447:					167,190.03
58448	NORTHERN COLO WATER	UF-2016 300AF WINDY GAP ASSESSMENT	2016 300AF	1	6,337.00
58448	NORTHERN COLO WATER	WST-WINDY GAP FIRMING	AM 2016-003	1	167,843.00
58448	NORTHERN COLO WATER	WSTX-CBT CARRYOVER 229AF	AM 2016-011	1	8,221.10
Total 58448:					182,401.10
58449	NORTHWEST PARKWAY LLC	GF-NORTHWEST PLAZA TOLL-LEGIST	5884882	1	16.60
Total 58449:					16.60
58450	PAUL C BENEDETTI	GF-LEGAL COSTS FL URBAN RENEWAL AUTHORITY-PLANNING	DEC15 SVC	1	260.00
Total 58450:					260.00
58451	TRUDILIGENCE LLC	GF-EMPLOYEE BACKGROUND CKS-HR	17182	1	142.44
58451	TRUDILIGENCE LLC	GF-EMPLOYEE DOT CKS-MISC	17182	2	95.00
Total 58451:					237.44
58452	UNITED POWER	UF-11/13-12/16 ELECTRIC-WTR TANK&PUMP	1195501 DE	1	1,260.80
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-B&G SPRINKLER CONTROL	1207701 DE	1	17.12
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-B&G 10 HP PUMP	1223101 DE	1	16.00
58452	UNITED POWER	UF-11/13-12/16 ELECTRIC-SEWER LIFT STA	1240301 DE	1	282.64
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-PEARSON PK BALLFIELD	1241801 DE	1	266.43
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-PEARSON PK	1241903 DE	1	170.94
58452	UNITED POWER	UF-11/13-12/16 ELECTRIC-WELL #4	1276101 DE	1	745.05
58452	UNITED POWER	CPR-11/13-12/16 ELECTRIC-MUSEUM	1295501 DE	1	100.52
58452	UNITED POWER	UF-11/13-12/16 ELECTRIC-WELL #5	1296101 DE	1	387.29
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-1ST & MCKINLEY TR SIG	1299501 DE	1	112.04
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-CITY HALL	1302801 DE	1	1,026.49
58452	UNITED POWER	UF-11/13-12/16 ELECTRIC-WELL #1	1302901 DE	1	257.94
58452	UNITED POWER	UF-11/13-12/16 ELECTRIC-WELL #3	1316801 DE	1	886.36
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-STREET LIGHTS	1322501 DE	1	6,091.64
58452	UNITED POWER	CEM-11/13-12/16 ELECTRIC-CEMETERY	1360303 DE	1	39.59
58452	UNITED POWER	CPR-11/13-12/16 ELECTRIC-REC SIGN	13842400 D	1	41.16
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-S LIFT STATION	18057500 D	1	629.45
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-FT LUPTON FLASH	3399301 DE	1	49.54
58452	UNITED POWER	CPR-25% 11/13-12/16 ELECTRIC-COMM CTR	6779701 DE	1	1,712.66
58452	UNITED POWER	REC-75% 11/13-12/16 ELECTRIC-REC	6779701 DE	2	5,137.96
58452	UNITED POWER	UF-11/13-12/16 ELECTRIC-WWTP	704901 DEC	1	8,486.72
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-GAZEBO	7225800 DE	1	19.35
58452	UNITED POWER	GF-11/13-12/16 ELECTRIC-SHOP	733101 DEC	1	299.64
58452	UNITED POWER	UF-11/13-12/16 ELECTRIC-WELL #13	762901 DEC	1	782.61
58452	UNITED POWER	UF-11/13-12/16 ELECTRIC-N LIFT STATION	8976200 DE	1	740.46
Total 58452:					29,560.40
58453	UTILITY NOTIFICATION CENTER	STX-LINE LOCATES	21512346	1	224.51
Total 58453:					224.51

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58454	WAGEWORKS	GF-DEC15 BENEFITS SERVICE FEE	2015028561	1	100.00
Total 58454:					100.00
58455	WELD CNTY CLERK/RECORDER	GF-ANX2015-002,ORD,AGREEMENT,PLAT,RESOLUTION,SPL USE	15-62499	1	180.00
Total 58455:					180.00
58456	WELD COUNTY DETENTION	GF-NOV15 DETENTION SVCS-COURTS	NOV15 SVC	1	52.74
Total 58456:					52.74
58457	WILLIAMS AND WEISS CONSULTIN	WST-DEC15 WATER RESOURCE PLANNING	848	1	945.00
58457	WILLIAMS AND WEISS CONSULTIN	WST-DEC15 DECREE ACCOUNTING	848	2	1,620.00
58457	WILLIAMS AND WEISS CONSULTIN	UF-DEC15 WATER RES PLAN-PERRY PIT	848	3	270.00
Total 58457:					2,835.00
58459	A WOMAN'S PLACE	GF-2016 DONATION A WOMAN'S PL-LEGIST	2016 DONAT	1	3,000.00
Total 58459:					3,000.00
58460	ABSO-A STERLING INFO SYSTEM	GF-EMPLOYEE TESTING-MISC	467658	1	45.90
Total 58460:					45.90
58461	ACTIVE CABLING & COMMUNICATI	GF-CITY SIGN CABLING-IT	201952	1	213.44
Total 58461:					213.44
58462	ADT SECURITY SYSTEM	GF-CAMERAS (9) FOR CITY HALL WITH MAINT & SUPPORT-MISC	401795197 1	1	7,462.38
Total 58462:					7,462.38
58463	ANFRM	CPR-2016 MEMBERSHIP-MUSEUM	2016 DUES	1	25.00
Total 58463:					25.00
58464	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SVCS	492229316	1	45.40
58464	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SVCS	492229316	2	45.40
58464	ARAMARK UNIFORM SERVICES IN	REC-UNIFORM SVCS	492229316	3	78.70
58464	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SVCS-GOV BLDG	492229317	1	31.06
58464	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SVCS-PW	492229317	2	104.88
Total 58464:					305.44
58465	A-SHED	CPR-10 X 10 SHED FOR STORAGE-COMCTR	42561	1	3,045.00
Total 58465:					3,045.00
58466	AUSMUS LAW FIRM PC	GF-DEC15 PROSECUTION SVCS	5199	1	1,200.00
Total 58466:					1,200.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
58467	BOKA JEWELERS	GF-NAMETAG PLATE-LEGIST	16434	1	69.50
Total 58467:					69.50
58468	BRIGHTON FORD INC	UF-06 F250 PARTS-WATERLINE	82057	1	171.34
Total 58468:					171.34
58469	CARQUEST AUTO PARTS	GF-POSI-LOCK FOR XMAS PD TRAILER	2057-377122	1	18.99
58469	CARQUEST AUTO PARTS	GF-HYD FITTING-STREETS	2057-377146	1	8.63
58469	CARQUEST AUTO PARTS	GF-PWR INVERTR XMAS TRAILER-POLICE	2057-377174	1	96.41
58469	CARQUEST AUTO PARTS	GF-XFT FT3864-STREETS	2057-377199	1	139.32
58469	CARQUEST AUTO PARTS	GF-FIT WIPER WINTER BLADE	2057-377231	1	53.20
58469	CARQUEST AUTO PARTS	UF-CHAIN LUBE-SEWERLINE	2057-377256	1	6.73
58469	CARQUEST AUTO PARTS	UF-CHAIN LUBE-WATERLINE	2057-377256	2	6.73
58469	CARQUEST AUTO PARTS	GF-CHAIN LUBE-STREETS	2057-377256	3	6.74
58469	CARQUEST AUTO PARTS	UF-HYD FITTINGS-SEWERLINE	2057-377721	1	7.41
58469	CARQUEST AUTO PARTS	GF-GLOVES-SHOP	2057-377721	2	15.83
58469	CARQUEST AUTO PARTS	UF-2007 CAT PARTS-WATERLINE	2057-377721	3	34.99
58469	CARQUEST AUTO PARTS	GF-ALT-DR 27SI-STREETS	2057-378659	1	172.03
Total 58469:					567.01
58470	CH2MHILL OM SERVICES	UF- FEB16 OPERATIONS-WTR WELLS	62670	1	1,470.49
58470	CH2MHILL OM SERVICES	UF- FEB16 OPERATION-SEWER TRMT	62670	2	46,198.13
58470	CH2MHILL OM SERVICES	UF- FEB16 OPERATION-WTR TRMT	62670	3	23,527.91
58470	CH2MHILL OM SERVICES	UF- FEB16 OPERATION-PERRY PIT	62670	4	4,411.48
58470	CH2MHILL OM SERVICES	UF- FEB16 R&M -WTR WELLS	62670	5	166.67
58470	CH2MHILL OM SERVICES	UF- FEB16 R&M-SEWER TRMT	62670	6	5,000.00
58470	CH2MHILL OM SERVICES	UF- FEB16 R&M-WTR TRMT	62670	7	2,666.67
58470	CH2MHILL OM SERVICES	UF- FEB16 R&M-PERRY PIT	62670	8	500.00
Total 58470:					83,941.35
58471	CO ASSOC OF CHIEFS OF	GF-10/13/15 POLICE OFFICE TESTING	01.06.16	1	256.57
Total 58471:					256.57
58472	COLORADO INSPECTION	GF-DEC 15-101 TO 15-293 INSPECTIONS	DEC15 SVC	1	9,124.35
Total 58472:					9,124.35
58473	COMCAST BUSINESS	GF-1/1-1/31 INTERNET SVC-IT	40191362	1	1,512.66
58473	COMCAST BUSINESS	REC-1/1-1/31 INTERNET-REC	40191362	2	312.65
58473	COMCAST BUSINESS	REC-1/1-1/31 INTERNET-REC	40191362CM	1	.01-
Total 58473:					1,825.30
58474	CONTINUUM RETAIL ENERGY SVC	REC-DEC15 GAS SERVICE-REC CTR	170-1512-23	1	2,907.50
Total 58474:					2,907.50
58475	DORIANNE BLUNT	REC-DAY CAMP REFUND	2005301.001	1	110.00
Total 58475:					110.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
58476	ECOLAB FOOD SAFETY SPECIALTI	CPR-CHLORINE TEST STRIPS	94115068	1	9.41
Total 58476:					9.41
58477	FORT LUPTON FOOD AND	GF-2016 FOOD & CLOTHING DONATION-LEGIST	2016 DONAT	1	6,000.00
Total 58477:					6,000.00
58478	FORT LUPTON SENIOR	GF-2016 SENIOR ADVISORY DONATION-LEGIST	2016 DONAT	1	2,500.00
Total 58478:					2,500.00
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-LEGIST	0250 8870 D	1	71.33
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-COURT	0250 8870 D	2	47.15
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-FINANCE	0250 8870 D	3	151.01
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-POLICE	0250 8870 D	4	25.13
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-SHOP	0250 8870 D	5	2.16
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-PLANNING	0250 8870 D	6	47.50
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-HR	0250 8870 D	7	2.43
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-ADMIN	0250 8870 D	8	6.31
58479	HASLER-MAILROOM FINANCE, INC	UF-DEC15 POSTAGE-WATERLINE	0250 8870 D	9	.97
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-GOLF AR	0250 8870 D	10	7.28
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE-LIBRARY AR	0250 8870 D	11	8.73
58479	HASLER-MAILROOM FINANCE, INC	GF-DEC15 POSTAGE FINANCE CHG	0250 8870 D	12	5.18
Total 58479:					375.18
58480	HRDIRECT	GF-POSTER RENEWAL/POLICE DEPT	INV3544356	1	69.99
58480	HRDIRECT	GF-2016 HR POSTERS/REC-HR	INV3552222	1	69.99
58480	HRDIRECT	GF-2016 HR POSTERS/REC-HR	INV3552223	1	69.99
58480	HRDIRECT	GF-2016 HR POSTERS/CITY HALL-HR	INV3552224	1	69.99
Total 58480:					279.96
58481	KONICA MINOLTA BUSINESS	GF-DEC15 C454 COPIER LEASE-ADMIN	237491317	1	316.55
58481	KONICA MINOLTA BUSINESS	GF-DEC15 C454 COPIES-ADMIN	237491317	2	118.66
58481	KONICA MINOLTA BUSINESS	GF-DEC/JAN16 C364 COPIER-IT	237751947	1	267.34
58481	KONICA MINOLTA BUSINESS	GF-DEC/JAN16 C364 COPIES-POLICE	237751947	2	110.01
58481	KONICA MINOLTA BUSINESS	GF-DEC/JAN16 C364 COPIER-IT	237752108	1	222.46
58481	KONICA MINOLTA BUSINESS	REC-DEC/JAN16 C364 COPIES	237752108	2	363.94
Total 58481:					1,398.96
58482	LEGACY SCHOOL OF DANCE, LLC	REC-NOV15 LEGACY DANCE INSTRUCTION	NOV15 DAN	1	469.00
Total 58482:					469.00
58483	MCCODY, INC	GF-OVERPAYMENT OF 2016 BUSINESS LICENSE	FL # 495	1	25.00
Total 58483:					25.00
58484	MORNING STAR ELEVATOR LLC	CPR-AM 2015-110 WHEELCHAIR LIFT-MUSEUM	INV-13-8181	1	3,571.73
Total 58484:					3,571.73
58485	NEXTRUST, INC	UF-DEC15 BILLINGS SVCS-UTIL BILLING	156123	1	1,756.36

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 58485:					1,756.36
58486	NORTH FRONT RANGE WATER	UF-2016 MEMBERSHIP DUES	2016 MEMB	1	1,417.00
Total 58486:					1,417.00
58487	OPERATION WARD 57	GF-2016 DONATION TO HONOR & COURAGE MTN TEAM-LEGIST	2016 DONAT	1	2,500.00
Total 58487:					2,500.00
58488	O'REILLY AUTO PARTS	CEM-OIL FILTER/BACK HOE	4489-250709	1	7.61
58488	O'REILLY AUTO PARTS	GF-SUPER WINTER BLADE/DUMP TRK-STREETS	4489-250747	1	16.72
58488	O'REILLY AUTO PARTS	GF-MOBILE POWER-SHOP	4489-250947	1	82.99
58488	O'REILLY AUTO PARTS	GF-TOGGLE SWITCH/F250-STREETS	4489-251774	1	23.94
58488	O'REILLY AUTO PARTS	GF-MOTOR OIL-STREETS	4489-251910	1	79.84
58488	O'REILLY AUTO PARTS	UF-MOTOR OIL-SEWERLINE	4489-251910	2	79.84
58488	O'REILLY AUTO PARTS	UF-MOTOR OIL-WATERLINE	4489-251910	3	79.84
58488	O'REILLY AUTO PARTS	UF-PULLY/F250 TK-SEWERLINE	4489-253350	1	29.99
58488	O'REILLY AUTO PARTS	GF-CORE BATTERY RETURN-STREETS	4489-254355	1	238.54
58488	O'REILLY AUTO PARTS	GF-CORE BATTERY RETURN/TROJAN-STREETS	4489-254365	1	44.00-
Total 58488:					595.31
58489	PETROCK & FENDEL PC	WST-DEC15 LEGAL FEES	26149	1	5,133.50
Total 58489:					5,133.50
58490	PROTECTION ONE	CPR-JAN/FEB16 SECURITY MONITOR	50576495 JA	1	42.39
58490	PROTECTION ONE	GF-JAN/FEB16 SECURITY MONITOR-VERIZON BLDG	50576495 JA	2	46.15
Total 58490:					88.54
58491	R&M SERVICES	GF-UNIT 1301 CHG OIL,BRAKE REPLACE-POLICE	10089	1	412.75
58491	R&M SERVICES	GF-UNIT 1302 DIAG SCAN, BATTERY-POLICE	10090	1	16.00
58491	R&M SERVICES	GF-U 1403 REPLACE FRONT BREAK-POLICE	10091	1	360.42
58491	R&M SERVICES	GF-U 1403 BAL TIRES-POLICE	10098	1	15.00
58491	R&M SERVICES	GF-U 1302 HEADLIGHT BULB REPLACE	10101	1	33.48
58491	R&M SERVICES	GF-SGTS CAR CHG OIL, TIRE REP,ROTATE,INSPECT BRAKES-POLICE	10103	1	93.97
58491	R&M SERVICES	GF-U 1402 CHG OIL, ROTATE TIRES-POLICE	10104	1	69.13
Total 58491:					1,000.75
58492	RAQUEL FERSZT	GF-12/1 & 12/15/15 TRANSLATOR SVCS-COURT	426015	1	137.50
Total 58492:					137.50
58493	ROCKY MOUNTAIN LOW VOLTAGE	CPR-1ST QTR SECURITY MONITORING	20151897	1	135.00
Total 58493:					135.00
58494	ROYAL-T ROOTER SERVICE, INC	CPR-SEWER ROOTER KITCHEN	182294	1	127.00

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Total 58494:					127.00
58495	SPWRAP	WST-2016 SPWRAP CLASS M MEMBERSHIP	2016 MEMB	1	2,350.03
Total 58495:					2,350.03
58496	THE POINT SPORTS/ ERGOMED	GF-12/17/15 PRE-EMPLOYMENT SCREEN-HR	2600133	1	155.00
Total 58496:					155.00
58497	UNITED POWER	GF-DEC'15 ELECTRIC-WCR8 SIGNAL	17149700-D	1	59.94
Total 58497:					59.94
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-GOLF AR	9757942669	1	271.47
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-LEGIST	9757942669	2	68.12
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-COURT	9757942669	3	63.02
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-CITY CLECK	9757942669	4	63.13
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-CITY ADMIN	9757942669	5	105.76
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-HR	9757942669	6	63.13
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-IT	9757942669	7	37.64
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-POLICE	9757942669	8	1,112.64
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-PW	9757942669	9	614.74
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-B&G	9757942669	10	305.70
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-PLANNING	9757942669	11	261.16
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-CODE	9757942669	12	58.03
58498	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC15 WIRELESS-COMM SVCS	9757942669	14	145.94
58498	VERIZON WIRELESS SVCS LLC	CPR-NOV/DEC15 WIRELESS	9757942669	15	26.80
58498	VERIZON WIRELESS SVCS LLC	UF-NOV/DEC15 WIRELESS	9757942669	16	55.72
58498	VERIZON WIRELESS SVCS LLC	REC-NOV/DEC15 WIRELESS	9757942669	17	26.80
58498	VERIZON WIRELESS SVCS LLC	UF-NOV/DEC15 WIRELESS-PERRY PIT	9758007101	1	66.11
Total 58498:					3,345.91
58499	VETS WORKING AT HOME	GF-2016 DONATION VETS HELPING VETS-LEGIST	2016 DONAT	1	1,000.00
Total 58499:					1,000.00
58500	VOLK & BELL HR SERVICES INC	GF-DEC15 HR SERVICES	2016-05	1	3,975.00
Total 58500:					3,975.00
58501	WAGNER EQUIPMENT CO.	GF-BACKHOE PARTS	POOC18505	1	258.11
58501	WAGNER EQUIPMENT CO.	GF-CAT LOADER CUTTING EDGE BLADES	POOC18505	1	733.82
Total 58501:					991.93
58502	WAXIE SANITARY SUPPLY	GF-KITCHEN TOWELS,TISSUE,CLEANER	75660647	1	193.16
58502	WAXIE SANITARY SUPPLY	REC-PURELL SANTX,,TISSUE,TOWELS	75660648	1	143.58
58502	WAXIE SANITARY SUPPLY	CPR-TOWELS,TRASH BAGS	75660649	1	218.35
58502	WAXIE SANITARY SUPPLY	GF-BLACK BAGS,CLEANER	75660651	1	227.50
58502	WAXIE SANITARY SUPPLY	REC-PURELL SANTZ WIPES	75696994	1	400.36
58502	WAXIE SANITARY SUPPLY	REC-DISINFECT,TOWELS,SOAP	75705015	1	73.83

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 58502:					1,256.78
58503	WELD COUNTY ACCTG DEPART	GF-GREEN FUEL CARDS-FINANCE	S0054405	1	103.00
58503	WELD COUNTY ACCTG DEPART	GF-DEC15 FUEL-OMI AR	S0054446	1	112.27
58503	WELD COUNTY ACCTG DEPART	GF-DEC15 FUEL-POLICE	S0054446	2	1,681.89
58503	WELD COUNTY ACCTG DEPART	GF-DEC15 FUEL-B&G	S0054446	3	291.19
58503	WELD COUNTY ACCTG DEPART	CPR-DEC15 FUEL-SENIORS	S0054446	4	53.48
58503	WELD COUNTY ACCTG DEPART	REC-DEC15 FUEL	S0054446	5	27.38
58503	WELD COUNTY ACCTG DEPART	CEM-DEC15 FUEL	S0054446	6	137.76
58503	WELD COUNTY ACCTG DEPART	GF-DEC15 FUEL-STREETS	S0054446	7	1,130.65
58503	WELD COUNTY ACCTG DEPART	UF-DEC15 FUEL-WATERLINE	S0054446	8	1,130.65
58503	WELD COUNTY ACCTG DEPART	UF-DEC15 FUEL-SEWERLINE	S0054446	9	565.32
Total 58503:					5,233.59
58504	TODD HODGES DESIGN, LLC	GF-12/28-01/10/2016 PLANNING SVCS	2830	1	4,063.00
58504	TODD HODGES DESIGN, LLC	GF-12/28-01/10/2016 ECON DEV	2830	2	394.00
58504	TODD HODGES DESIGN, LLC	GF-12/28-01/10/2016 MOUNTAIN SKY SPL2014-001	2830	3	255.00
Total 58504:					4,712.00
58505	A & E TIRE, INC	UF-REPAIR 12/18/15 EARTHMOVER FLAT REPAIR-WL	180739-00	1	393.92
58505	A & E TIRE, INC	UF-REPAIR 12/18/15 EARTHMOVER FLAT REPAIR-SL	180739-00	2	393.93
Total 58505:					787.85
58506	A KID'S PLACE, INC	GF-4TH QTR'15 USERS FEE-POLICE	11-294	1	375.00
Total 58506:					375.00
58507	ADVANCED URGENT CARE AND O	GF-12/10&16/15 POST ACCIDENT TESTING-HR	28397C4045	1	50.00
58507	ADVANCED URGENT CARE AND O	GF-10/15/15 CLIENT TESTING-POLICE	28397C4045	2	40.00
Total 58507:					90.00
58508	ANTHEM BLUE CROSS	GF-EAP FOR JAN16-HR	000679127G	1	261.80
58508	ANTHEM BLUE CROSS	GF-EAP FOR JAN16-GOLF AR	000679127G	2	50.60
58508	ANTHEM BLUE CROSS	GF-EAP FOR JAN16-LIB AR	000679127G	3	35.20
Total 58508:					347.60
58509	ANTHEM BLUE CROSS	GF-JAN16 MISC REV	000782691H	1	3.05-
58509	ANTHEM BLUE CROSS	GF-JAN16 HEALTH INS	000782691H	2	52,339.97
58509	ANTHEM BLUE CROSS	GF-JAN16 DENTAL INS	000782691H	3	67.78
58509	ANTHEM BLUE CROSS	GF-JAN16 VISION INS	000782691H	4	865.86
Total 58509:					53,270.56
58510	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SVCS	492232708	1	45.40
58510	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SVCS	492232708	2	45.40
58510	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SVCS-B&G	492232708	3	78.70
58510	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SVCS-GOV BLDG	492232709	1	31.06
58510	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SVCS-SHOP	492232709	2	104.88

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 58510:					305.44
58511	ASCAP	REC-2016 ANNUAL LICENSE	2016 LICEN	1	336.00
Total 58511:					336.00
58512	ASTRAL COMMUNICATIONS	GF-CRADLE POINT ROUTER FOR PD VEHICLES-PD	160157	1	4,209.00
Total 58512:					4,209.00
58513	CARQUEST AUTO PARTS	GF-V-BELTS-STREETS	2057-376795	1	14.67
Total 58513:					14.67
58514	CHAMBER OF COMMERCE	GF-2016 CHAMBER ANNUAL AWARDS BANQ-LEGIST	2576	1	90.00
Total 58514:					90.00
58515	COLORADO DOORWAYS INC	CPR-SERVICE WORK ON DOOR	800818	1	105.00
Total 58515:					105.00
58516	COMCAST CABLE COMM, LLC	REC-01/05-02/04/16 CABLE	6460116038	1	164.90
58516	COMCAST CABLE COMM, LLC	REC-01/05-02/04/16 PHONE	6460116038	2	199.60
58516	COMCAST CABLE COMM, LLC	REC-01/05-02/04/16 FINANCE CHG	6460116038	3	9.50
58516	COMCAST CABLE COMM, LLC	CPR-12/25-01/24/16 FINANCE CHG	6460124495	1	9.50
58516	COMCAST CABLE COMM, LLC	CPR-12/25-01/24/16 CABLE SVCS	6460124495	1	141.65
Total 58516:					525.15
58517	DAVID HEMPEL	GF-MILEAGE 1/4-1/15 2016-POLICE	JAN16 MILE	1	333.18
Total 58517:					333.18
58518	DDLD CONSULTING LLC	CPR-SECURITY FOR PARTY 01/15/16	545418	1	112.50
Total 58518:					112.50
58519	DELTA DENTAL PLAN OF COLO	GF-FEB16 DENTAL INS PREM	00012180 FE	1	5,147.25
Total 58519:					5,147.25
58520	DISCOUNT ATTENTION GETTERS!	GF-WINDOW ENVELOPES-FINANCE	213	1	148.85
Total 58520:					148.85
58521	DONALD H GODI & ASSOCIATES, I	GF-1111 3RD ST TREE INSPECTION-CODE	01/15/16	1	200.00
Total 58521:					200.00
58522	E-470 PUBLIC HIGHWAY AUTHORIT	GF-TOLL CHARGES-POLICE	2019870682	1	16.40
Total 58522:					16.40
58523	EAST COLORADO	GF-2016 SPONSORSHIP-LEGIST	16-0029	1	5,000.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 58523:					5,000.00
58524	ENVIROTECH SERVICES, INC	SSTX-ICE SLICER-STREETS	CD20160239	1	1,090.30
58524	ENVIROTECH SERVICES, INC	SSTX-ICE SLICER-STREETS	CD20160489	1	1,223.36
58524	ENVIROTECH SERVICES, INC	SSTX-ICE SLICER-STREETS	CD20160496	1	162.34
58524	ENVIROTECH SERVICES, INC	SSTX-ICE SLICER RS/PO2891 AMT NOT ON PO	CD20160496	1	1,033.17
Total 58524:					3,509.17
58525	FARIS MACHINERY COMPANY	GF-WACKER DEMO SAW-STREETS	M10075	1	995.00
Total 58525:					995.00
58526	FASTENAL COMPANY 01COFTL	GF-PARTS FOR FRONT END LOADER-STREETS	COFTL11667	1	174.52
Total 58526:					174.52
58527	GAIL YOUNG	GF-2016 EMPLOYEE APPRE PARTY STAFF-LEGIST	2016 EMPLO	1	75.00
Total 58527:					75.00
58528	GATOR RUBBISH REMOVAL LLC	GF-JAN16 RUBBISH PICKUP-GOV BLDG	314271	1	89.00
58528	GATOR RUBBISH REMOVAL LLC	GF-JAN16 RUBBISH PICKUP-SHOP	314272	1	127.00
58528	GATOR RUBBISH REMOVAL LLC	CPR-JAN16 RUBBISH PICKUP	314273	1	242.00
58528	GATOR RUBBISH REMOVAL LLC	GF-JAN16 RUBBISH PICKUP-RAILROAD PK	314274	1	189.00
58528	GATOR RUBBISH REMOVAL LLC	CEM-JAN16 RUBBISH PICKUP	314275	1	144.45
58528	GATOR RUBBISH REMOVAL LLC	GF-JAN16 RUBBISH PICKUP-HWY 52	314276	1	304.25
58528	GATOR RUBBISH REMOVAL LLC	CEM-JAN16 RUBBISH PICKUP	314277	1	102.00
58528	GATOR RUBBISH REMOVAL LLC	GF-JAN16 RUBBISH PICKUP-LANCASTER PK	314278	1	92.20
58528	GATOR RUBBISH REMOVAL LLC	GF-JAN16 RUBBISH PICKUP-KOSHIO PK	314279	1	87.00
58528	GATOR RUBBISH REMOVAL LLC	GF-JAN16 RUBBISH PICKUP-ROADSIDE PK	314280	1	87.00
58528	GATOR RUBBISH REMOVAL LLC	GF-JAN16 RUBBISH PICKUP-CHESTNUT & HICKORY	315132	1	87.00
Total 58528:					1,550.90
58529	GFOA	GF-2016 MEMBERSHIP DUES-FINANCE	0130688 201	1	170.00
Total 58529:					170.00
58530	HACH	UF-WASTE WATER SAMPLERS-SPLANT	9746535	1	10,660.54
Total 58530:					10,660.54
58531	INSIGHT PUBLIC SECTOR INC	GF-OFFICE PRO 2016-IT	1100457025	1	331.48
58531	INSIGHT PUBLIC SECTOR INC	GF-VISIO PRO 2016-IT	1100457025	2	314.27
58531	INSIGHT PUBLIC SECTOR INC	GF-ADOBE PRO DC 2015-IT	1100457025	3	297.84
Total 58531:					943.59
58532	INTERSPORT GROUP, INC	GF-VEST COVERS-POLICE	1505	1	1,279.92
Total 58532:					1,279.92
58533	JAYPRO SPORTS	GF-OUTDOOR VOLLEYBALL ASSY-B&G	A000113735	1	999.00
58533	JAYPRO SPORTS	GF-VOLLEYBALL ADAPTER STRAP-B&G	A000113735	2	479.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
58533	JAYPRO SPORTS	GF-VOLLEYBALL COURT LINE-B&G	A000113735	3	59.00
58533	JAYPRO SPORTS	GF-VOLLEYBALL COURT PARTS SHIPPING-B&G	A000113735	4	220.24
Total 58533:					1,757.24
58534	JESUS GARCIA	GF-2016 EMPLOYEE APPRE PARTY DJ-LEGIST	2016 EMPLO	1	300.00
Total 58534:					300.00
58535	KINSCO, LLC	GF-CARGO PANTS/BARKELY-POLICE	29278	1	51.99
58535	KINSCO, LLC	GF-NAME PIN/PERRY-POLICE	29345	1	13.15
Total 58535:					65.14
58536	KONICA MINOLTA BUSINESS	GF-DEC/JAN16 C224E COPIER-IT	237800808	1	180.98
58536	KONICA MINOLTA BUSINESS	GF-DEC/JAN16 C224E COPIES-FINANCE	237800808	2	115.62
58536	KONICA MINOLTA BUSINESS	UF-DEC/JAN16 C224E COPIES-UTIL BILL	237800808	3	23.12
58536	KONICA MINOLTA BUSINESS	GF-DEC/JAN16 C224E COPIES-COURT	237800808	4	15.42
Total 58536:					335.14
58537	LAWS	GF-PANASONIC TOUGHBOOKS FOR PD CARS 1301/1302-IT	10722	1	7,788.96
Total 58537:					7,788.96
58538	LEANN PERINO	GF-BERTHOUD,NISP, WINDY GAP	MILEAGE 01	1	65.45
Total 58538:					65.45
58539	LOUIS A GRESH	GF-JAN16 COURT SERVICES-COURT	JAN 2016	1	1,500.00
Total 58539:					1,500.00
58540	LYNN BROWN	GF-WELD COUNTY COURT HOUSE-POLICE	MILEAGE 01	1	28.84
Total 58540:					28.84
58541	MATTHEW BENDER & CO, INC	GF-6 PEACE OFFICERS HANDBOOKS 2015-2016 EDITION-PD	#7858177X	1	281.41
58541	MATTHEW BENDER & CO, INC	GF-6 PEACE OFFICERS HANDBOOKS 2015-2016 EDITION-PD	#78581788	1	53.44
Total 58541:					334.85
58542	MEANDERING WITH MARY	CPR-CASINO TRIP/BULL DURHAM-SENIORS	01/12/2016 T	1	143.00
Total 58542:					143.00
58543	METROWEST NEWSPAPERS	GF-JAN16 PAYABLE NOTICE-FINANCE	025401951 0	1	68.64
58543	METROWEST NEWSPAPERS	GF-HOLIDAY GREETING NOTICE-LEGIST	25015485 12	1	141.95
Total 58543:					210.59
58544	NEVE'S UNIFORMS & EQUIPMENT	GF-PANTS,POLOS/C MENNEGA-POLICE	LN-326661	1	479.94
58544	NEVE'S UNIFORMS & EQUIPMENT	GF-TAKE IN BODY & SLEEVE-POLICE	LN-326921	1	18.00

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Total 58544:					497.94
58545	NORTHERN COLO CRIME STOPPE	GF-2016 AGENCY PARTICIPATION DUES-POLICE	01/14/16 DU	1	175.00
Total 58545:					175.00
58546	NORTHWEST PARKWAY LLC	GF-NW PLAZA TOLLS-POLICE	5898084	1	4.65
Total 58546:					4.65
58547	O'REILLY AUTO PARTS	GF-HARNESS,40 PC MINI F-SHOP	4489-236026	1	48.98
Total 58547:					48.98
58548	PRAIRIE MOUNTAIN PUBLISHING L	RC-1500 WINTER/SPRING BROCHURES-REC	109208	1	2,000.00
58548	PRAIRIE MOUNTAIN PUBLISHING L	CPR-1500 WINTER/SPRING BROCHURES-COMM CTR	109208	2	345.00
58548	PRAIRIE MOUNTAIN PUBLISHING L	CPR-DELIVERY OF BROCHURES-COMM CTR	109208	3	75.00
Total 58548:					2,420.00
58549	SESAC, INC.	REC-2016 ANNUAL LICENSE FEE	190391 2016	1	378.00
Total 58549:					378.00
58550	SHAPE MAGAZINE	REC-2 YEARS SHAPE MAGAZINE SUBSCRIPTION	2016 REC S	1	16.97
Total 58550:					16.97
58551	SIMCO VENTURES, LLC	GF-AGREEMENT LEGAL SVCS	11/2/2015 SV	1	7,000.00
Total 58551:					7,000.00
58552	ULTRAMAX AMMO CO	GF-PO 2819 FEDERAL AMMUNITION-POLICE	154670	1	3,214.00
Total 58552:					3,214.00
58553	UNITED POWER	GF-DEC'15 ELECTRIC-EMERG SIREN	10553102 D	1	18.46
58553	UNITED POWER	GF-DEC'15 ELECTRIC-WELCOME FLSH	1196401 DE	1	30.42
58553	UNITED POWER	GF-DEC'15 ELECTRIC-SCH SIGNAL	1279801 DE	1	20.92
58553	UNITED POWER	GF-DEC'15 ELECTRIC-VERIZON BLDG	14427100 D	1	287.23
58553	UNITED POWER	GF-DEC'15 ELECTRIC-TORN SIREN	15232500 D	1	17.12
58553	UNITED POWER	GF-DEC'15 ELECTRIC-HERITAGE PARK	17761600 D	1	16.00
58553	UNITED POWER	GF-DEC'15 ELECTRIC-LANCASTER SPRINK	17868800 D	1	16.00
58553	UNITED POWER	GF-DEC'15 ELECTRIC-SIGN 70110&70111	726705 DEC	1	16.00
58553	UNITED POWER	UF-DEC'15 ELECTRIC-WATER TANKS	7280200 DE	1	18.01
58553	UNITED POWER	UF-DEC'15 ELECTRIC-WTR TRMT PLANT	803908 DEC	1	4,066.74
Total 58553:					4,506.90
58554	WELD CNTY CLERK/RECORDER	GF-RELEASE LEAN/OLD SIDEWALK-STREETS	16-1861	1	11.00
58554	WELD CNTY CLERK/RECORDER	GF-VILLANO MSD2015001/SILICON RANCH SUP 2015003 NOTICE-AR	16-1861	2	142.00
Total 58554:					153.00

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58555	WELD COUNTY ACCTG DEPART	GF-2016 DISPATCH SERVICES-POLICE	S0054473	1	12,932.38
Total 58555:					12,932.38
58556	WELD COUNTY DETENTION	GF-DEC15 DETENTION SERVICES	DEC15 DET	1	158.22
Total 58556:					158.22
58557	WELD COUNTY SHERIFF'S OFFICE	GF-2016 MOU/VICTIM ASSIST-POLICE	01/11/16 VIC	1	4,500.00
Total 58557:					4,500.00
58558	WIRELESS ADVANCED	GF-VEHICLE CONTROL HEAD REPAIR-POLICE	I-2211526	1	328.75
Total 58558:					328.75
58559	WOHNRADE CIVIL ENGINEERS INC	GF-S PLATTE RIVER TRAIL DESIGN-B&G	1304	1	4,896.77
Total 58559:					4,896.77
58560	YOUTH & FAMILY CONNECTIONS	GF-2016 CONTIRBUTION/JUVENILE ASSESSMT-POLICE	1425	1	4,563.00
Total 58560:					4,563.00
58561	SANDRA SMITH	REC-REFUND DRIVING CLASS	2005313.001	1	45.00
Total 58561:					45.00
58562	XCEL ENERGY-GAS	CPR-NOV/DEC15 GAS USAGE	5320352370	1	494.87
58562	XCEL ENERGY-GAS	CPR-NOV/DEC15 GAS USAGE-MUSEUM	5320352370	2	402.21
58562	XCEL ENERGY-GAS	GF-NOV/DEC15 GAS USAGE-SHOP	5320352370	3	1,035.07
58562	XCEL ENERGY-GAS	GF-NOV/DEC15 GAS USAGE-VERIZON BLDG	5320352370	4	190.73
58562	XCEL ENERGY-GAS	GF-NOV/DEC15 GAS USAGE-FINANCE	5320352370	5	15.06
Total 58562:					2,137.94
58563	AFLAC	GF-JAN16 SUPPLEMENTAL INS	580384	1	545.77
Total 58563:					545.77
58564	ANTHEM BLUE CROSS	GF-FEB16 MISC REV	000783963H	1	1.80-
58564	ANTHEM BLUE CROSS	GF-FEB16 HEALTH INS	000783963H	2	50,937.67
58564	ANTHEM BLUE CROSS	GF-FEB16 DENTAL INS	000783963H	3	846.86
Total 58564:					51,782.73
58565	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492236071	1	45.40
58565	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492236071	2	45.40
58565	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-B&G	492236071	3	100.65
58565	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-GOV BLDG	492236072	1	31.06
58565	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-SHOP	492236072	2	104.88
Total 58565:					327.39
58566	CASELLE, INC.	GF-CASELLE CONNECT LICENSES-IT	CASELLE 2	1	4,000.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 58566:					4,000.00
58567	CHERYL PRESCOTT	REC-PERSONAL TRAINING REFUND	2005315.001	1	60.00
Total 58567:					60.00
58568	COLORADO ASPHALT SVCS	STX-ASPHALT COLD-STREETS	0042424	1	840.00
Total 58568:					840.00
58569	COMCAST CABLE COMM, LLC	GF-01/23-02/22/16 CABLE,INTERNET-SHOP	6460164533	1	135.74
58569	COMCAST CABLE COMM, LLC	GF-01/23-02/22/16 FINANCE CHG-SHOP	6460164533	2	9.50
Total 58569:					145.24
58570	COUNTERTRADE PRODUCTS INC	GF-LAPTOP HP NX9480M-IT	335443	1	1,272.00
58570	COUNTERTRADE PRODUCTS INC	GF-LAPTOP DOCKING STATION-IT	335443	3	145.00
58570	COUNTERTRADE PRODUCTS INC	GF-LAPTOP 8GB MEMORY STICKS-IT	335575	1	176.00
Total 58570:					1,593.00
58571	FASTENAL COMPANY 01COFTL	GF-PUNCH SET-SHOP	COFTL11693	1	71.63
Total 58571:					71.63
58572	HD SUPPLY WATERWORKS, LTD	UF-TUBING,ADAPTER-SEWERLINE	E999252	1	677.90
58572	HD SUPPLY WATERWORKS, LTD	UF-FLEX CPLG-SEWERLINE	F024666	1	18.56
Total 58572:					696.46
58573	JOHN DEERE FINANCIAL	GF-POST HOLE AUGERS PARTS-STREETS	471714	1	253.02
Total 58573:					253.02
58574	MOTOR VEHICLE DIVISON	GF-2015 61 VEHICLES CLEARANCES	2015 CLEAR	1	915.00
Total 58574:					915.00
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM FOR LIB & GOLF	469931095	1	172.61
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-ADMIN SVCS	469931095	2	15.66
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-COURT	469931095	3	24.71
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-CITY CLERK	469931095	4	16.60
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-HR	469931095	5	30.22
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-CITY ADMIN	469931095	6	40.53
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-FINANCE	469931095	7	61.49
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-IT	469931095	8	21.11
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-POLICE	469931095	9	233.85
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-COMM SVC	469931095	10	10.08
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-RECORDS	469931095	11	12.42
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-STREETS	469931095	12	51.89
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-B&G	469931095	13	29.12
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-PLANNING	469931095	14	41.76
58575	MUTUAL OF OMAHA	GF-FEB'16 LTD PREM-CODE	469931095	15	9.36
58575	MUTUAL OF OMAHA	CPR-FEB'16 LTD PREM-COMM CTR	469931095	16	44.98
58575	MUTUAL OF OMAHA	CPR-FEB'16 LTD PREM-SENIORS	469931095	17	9.88

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
58575	MUTUAL OF OMAHA	UF-FEB'16 LTD PREM-WATER LINES	469931095	18	48.04
58575	MUTUAL OF OMAHA	UF-FEB'16 LTD PREM-SEWER LINES	469931095	19	38.45
58575	MUTUAL OF OMAHA	UF-FEB'16 LTD PREM-UB	469931095	20	7.60
58575	MUTUAL OF OMAHA	UF-FEB'16 LTD PREM-STORM DRAIN	469931095	21	2.68
58575	MUTUAL OF OMAHA	REC-FEB'16 LTD PREM-REC	469931095	22	57.01
58575	MUTUAL OF OMAHA	CEM-FEB'16 LTD PREM-CEM	469931095	23	6.97
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM FOR LIB & GOLF	469931095	24	116.74
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-ADMIN SVCS	469931095	25	11.97
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-COURT	469931095	26	19.04
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-CITY CLERK	469931095	27	12.73
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-HR	469931095	28	22.98
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-CITY ADMIN	469931095	29	24.31
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-FINANCE	469931095	30	44.15
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-IT	469931095	31	16.15
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-POLICE	469931095	32	178.92
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-COMM SVC	469931095	33	7.69
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-RECORDS	469931095	34	9.54
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-STREETS	469931095	35	39.84
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-B&G	469931095	36	22.41
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-PLANNING	469931095	37	31.91
58575	MUTUAL OF OMAHA	GF-FEB'16 LI & AD&D PREM-CODE	469931095	38	4.69
58575	MUTUAL OF OMAHA	CPR-FEB'16 LI & AD&D PREM-COMM CTR	469931095	39	34.11
58575	MUTUAL OF OMAHA	CPR-FEB'16 LI & AD&D PREM-SENIORS	469931095	40	7.60
58575	MUTUAL OF OMAHA	UF-FEB'16 LI & AD&D PREM-WATER LINES	469931095	41	36.72
58575	MUTUAL OF OMAHA	UF-FEB'16 LI & AD&D PREM-SEWER LINES	469931095	42	29.49
58575	MUTUAL OF OMAHA	UF-FEB'16 LI & AD&D PREM-UB	469931095	43	5.80
58575	MUTUAL OF OMAHA	UF-FEB'16 LI & AD&D PREM-STORM DRAIN	469931095	44	2.04
58575	MUTUAL OF OMAHA	REC-FEB'16 LI & AD&D PREM-REC	469931095	45	43.78
58575	MUTUAL OF OMAHA	CEM-FEB'16 LI & AD&D PREM-CEM	469931095	46	5.31
58575	MUTUAL OF OMAHA	GF-FEB'16 ADD'L LI/AD&D PREM-HR	469931095	47	1,321.90
Total 58575:					3,036.84
58576	NEVE'S UNIFORMS & EQUIPMENT	GF-TACT PANTS/LYONS-POLICE	LN-326395	1	89.98
Total 58576:					89.98
58577	THE CONSOLIDATED MUTUAL	UF-DEC15 ELECTRICAL PERRY PIT-WELL C	10442702 O	1	31.32
58577	THE CONSOLIDATED MUTUAL	UF-DEC15 ELECTRICAL PERRY PIT-WELL B	10443102 O	1	81.74
58577	THE CONSOLIDATED MUTUAL	UF-DEC15 ELECT PERRY PIT-DISCHARGE PUMP	17273902 O	1	41.38
Total 58577:					154.44
58578	TODD HODGES DESIGN, LLC	GF-01/11-01/24/16 PLANNING SVCS	2839	1	4,698.00
58578	TODD HODGES DESIGN, LLC	GF-01/11-01/24/16 ECON DEV	2839	2	664.00
58578	TODD HODGES DESIGN, LLC	GF-01/11-01/24/16 MOUNTAIN SKY SPL2014-001	2839	3	260.00
58578	TODD HODGES DESIGN, LLC	GF-01/11-01/24/16 BALDERAS SPR2015-003	2839	4	368.00
Total 58578:					5,990.00
58579	TOSHIBA FINANCIAL SERVICES	GF-JAN/FEB16 COPIER LEASE	296348717	1	212.96
58579	TOSHIBA FINANCIAL SERVICES	GF-JAN/FEB16 COPIES	296348717	2	23.03
58579	TOSHIBA FINANCIAL SERVICES	GF-JAN/FEB16 FINANCE CHG	296348717	3	21.30
58579	TOSHIBA FINANCIAL SERVICES	GOLF-JAN/FEB16 COPIER LEASE	296348717	4	197.55

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount	
Total 58579:					454.84	
58580	WAGNER EQUIPMENT CO.	GF-CUTTING EDGE-STREETS	POOC18524	1	330.66	
58580	WAGNER EQUIPMENT CO.	GF-PARTS FOR CAT GRADER-STREETS	POOC18524	1	442.99	
58580	WAGNER EQUIPMENT CO.	UF-CUTTING EDGE-WATERLINE	POOC18524	1	162.91	
58580	WAGNER EQUIPMENT CO.	UF-CUTTING EDGE-SEWERLINE	POOC18524	2	162.91	
Total 58580:					1,099.47	
58581	XCEL ENERGY-GAS	GF-DEC15/JAN16 GAS USAGE	532035238	1	460.38	
Total 58581:					460.38	
9001228	EMPS	REC-CREDIT CARD FEES FOR 12/15-EMPS INTERCHNG	DEC15 CC F	1	33.90	M
9001228	EMPS	UF-CREDIT CARD FEES FOR 12/15-EMPS INTERCHNG	DEC15 CC F	2	33.89	M
Total 9001228:					67.79	
9001229	EMPS	REC-CREDIT CARD FEES FOR 12/15-EMPS DISCOUNT	DEC15 CC F	1	753.77	M
9001229	EMPS	UF-CREDIT CARD FEES FOR 12/15-EMPS DISCOUNT	DEC15 CC F	2	753.77	M
Total 9001229:					1,507.54	
9001230	EMPS	REC-CREDIT CARD FEES FOR 12/15-EMPS FEE	DEC15 CC F	1	33.52	M
9001230	EMPS	UF-CREDIT CARD FEES FOR 12/15-EMPS FEE	DEC15 CC F	2	33.52	M
Total 9001230:					67.04	
9001231	COMDATA BUSINESSLINK	GF-DEC15 PURCHASE CARDS TRANS-VARIOUS	CONF# 1141	1	20,370.71	M
Total 9001231:					20,370.71	
9001232	BANK OF COLORADO	UF-DEC15 LOCKBOX FEES	DEC15 LOC	1	860.00	M
Total 9001232:					860.00	
9001233	PIVOTAL PAYMENTS	UF-DEC15 CREDIT CARD FEES	DEC15 CC F	1	684.86	M
Total 9001233:					684.86	
9001234	COLORADO DEPT OF REVENUE	REC-DEC15 SALES TAX	DEC15 REC	1	36.86	M
9001234	COLORADO DEPT OF REVENUE	REC-DEC15 SALES TAX(OVERAGE)	DEC15 REC	2	2.41-	M
9001234	COLORADO DEPT OF REVENUE	REC-DEC15 SALES TAX VENDING	DEC15 REC	3	62.55	M
Total 9001234:					97.00	
9001235	FIRE & POLICE PENSION ASC	GF-01/08/16 FPPA CONTRIBUTIONS-POLICE	FPPA 01/8/1	1	1,007.75	M
Total 9001235:					1,007.75	
9001236	FIRE & POLICE PENSION ASC	GF-01/22/16 FPPA CONTRIBUTIONS-POLICE	FPPA DUES	1	905.56	M

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 9001236:					905.56
Grand Totals:					1,117,854.16

Report Criteria:
Report type: GL detail
Check.Voided = {=} No
[Report].Check GL Account = "1000010100"-"2082059075" ,"3000010100"-"5082059090","7000010100"-"9999999999"

PURCHASE CARDS TRANSACTION DECEMBER 2015

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
12/2/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-FLAVORED CREAMER-LEGIST	$2.59
12/2/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-INDIVIDUAL CARDS-LEGIST	$5.99
12/2/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-MISC CHG-LEGIST	$0.92
12/8/2015	TARGET 00022186	LONGMONT	GF-DIXIE PLATES 22CT-ADMIN	$2.99
12/8/2015	TARGET 00022186	LONGMONT	GF-DIXIE PLATES 22CT-ADMIN	$2.99
12/8/2015	TARGET 00022186	LONGMONT	GF-DIXIE PLATES 22CT-ADMIN	$2.99
12/8/2015	TARGET 00022186	LONGMONT	GF-DIXIE PLATES 22CT-ADMIN	$0.74
11/30/2015	OFFICE DEPOT #1080	800-463-3768	GF-RIBBON,F/TM300A/B,U370/5,BLK-ADMIN	$11.97
11/30/2015	OFFICE DEPOT #1080	800-463-3768	GF-CANISTER,CREAMER-12 OZ.-ADMIN	$15.54
11/30/2015	OFFICE DEPOT #1080	800-463-3768	GF-MARKER,MAL,DS,2PK,,BK-B&G	$2.79
11/30/2015	OFFICE DEPOT #1080	800-463-3768	GF-PAPER,LINEN,25%,24#,RM500,IVRY-B&G	$27.45
11/30/2015	OFFICE DEPOT #1080	800-463-3768	GF-MARKER,CHISEL TIP,JUMBO,BLK-B&G	$3.59
12/1/2015	WAL-MART #1659	BRIGHTON	GF-TAX ADJ-ADMIN	-$2.59
12/1/2015	OFFICE DEPOT #1080	800-463-3768	GF-PAPER,LINEN,25%,24#,500RM-ADMIN	$27.45
12/2/2015	WWW.VISTAPRINT.COM	866-8593406	GF-BUSINESS CARDS-LEGIST	$19.39
12/3/2015	OFFICE DEPOT #1080	800-463-3768	GF-PAPER,LINEN,25%,24#,RM500-ADMIN	-$27.45
12/3/2015	FAMILY DOLLAR #5949	FORT LUPTON	GF-CHRISTMAS DECO-ADMIN	$5.00
12/4/2015	VISTAPR*VISTAPRINT.COM	866-8936743	GF-BUSINESS CARDS/PHILLIPS-ADMIN	$19.39
12/7/2015	PMT*CUISINART	800-2119604	GF-MISC ADJUSTMENT-ADMIN	-$35.00
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-MAILER,KRAFT,BUBBLE,6"X10"-POLICE	$47.99
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-7 1/4" X 12" WHITE BUBBLE MAI-POLICE	$55.99
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-PAD,PERF,5X8,CAN,LGL-ADMIN	$2.82
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-STAPLE,1/4",SF1,15-25SHT-FINANCE	$0.78
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-VLM BRSTL67# 8.5X11 BLUE-HR	$4.66
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-CARD,IJ,POST,WHT,200CT-PLANNING	$33.32
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-BATTERY,SIZE AA,ALKALINE-ADMIN	$6.43
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-PROMO,NOTEBOOK,COMPUTER-PLANNING	$12.81
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-BINDING COMBS,1/2",100PK,BLK-HR	$9.44
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-BATTERY,INDUSTRIAL,9V,ALK,12BX-ADMIN	$10.07
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-MARKER,CHISEL TIP,JUMBO,BLK-B&G	$7.18
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-PEN,GEL,PM,BOLD,1.0MM,DZ-PLANNING	$11.21
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-BATTERY, ALKA, AA, 20-POLICE	$16.14
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-INK,HP,950,XL,BLACK-COURT	$72.98
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-INK,951CMY/950XL,COMBO,HP-COURT	$92.87
12/7/2015	OFFICE DEPOT #1080	800-463-3768	GF-DVD-R,4.7GB,16X,100 SPINDLE-POLICE	$37.99
12/8/2015	OFFICE DEPOT #1080	800-463-3768	GF-INDEX,3-RG,11X8.5,8-DIV,WHITE-POLICE	$46.09
12/8/2015	OFFICE DEPOT #1080	800-463-3768	GF-PENS,MOISTENER,ENVELOPE,2PK-COURT	$3.99
12/8/2015	OFFICE DEPOT #1080	800-463-3768	GF-ENVELOPE,CATALOG,RCY,9X12-POLICE	$30.79
12/9/2015	OFFICE DEPOT #1080	800-463-3768	GF-CD-R,VERBATIM,SPINDLE-POLICE	$12.32
12/10/2015	FAMILY DOLLAR #5949	FORT LUPTON	GF-TISSUE-ADMIN	$10.00
12/18/2015	OFFICE DEPOT #1080	800-463-3768	GF-PLATE,COATED,9",120PK-ADMIN	$7.06
12/18/2015	OFFICE DEPOT #1080	800-463-3768	GF-PAPER,THRML,3-1/8X230,OD-COURT	$14.24
12/18/2015	OFFICE DEPOT #1080	800-463-3768	GF-PAPER,THERMAL,RL,OD,2.25"-COURT	$4.11
12/18/2015	OFFICE DEPOT #1080	800-463-3768	GF-TONER,ULTRA PRECISE,27X-FINANCE	$150.31
12/18/2015	OFFICE DEPOT #1080	800-463-3768	GF-FOLDER,LTR,1/3CUT,MANILA-FINANCE	$21.84
12/18/2015	OFFICE DEPOT #1080	800-463-3768	GF-BOX,STOR/FILE,LTR/LGL,BSC-FINANCE	$34.99
12/18/2015	ARROW OFFICE EQUIPMENT	03034470500	GF-FASTENERS-HR	$9.92

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
			GF-PAPER,CARDS-SHOP	$31.94
12/29/2015	OFFICE DEPOT #1080	800-463-3768	GF-FORM, TAX, W2, LSR, 50 EMP-FINANCE	$174.95
12/29/2015	OFFICE DEPOT #1080	800-463-3768	GF-FORM,TAX,LSR,1099,25 EMP-FINANCE	$56.97
12/29/2015	OFFICE DEPOT #1080	800-463-3768	GF-FORM,TAX,W2,ENV,25 EMP-FINANCE	$143.90
12/29/2015	OFFICE DEPOT #1080	800-463-3768	GF-FORM,TAX,1099,ENV,25 EMP-FINANCE	$43.17
			TOTAL CLERK/ADMIN	**$1,306.01**
11/30/2015	ACE HARDWARE OF FORT L	FORT LUPTON	CEM-BATTERIES,ICEMELT,SNOW SHOVALS	$55.96
12/4/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$50.58
12/4/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$42.83
12/7/2015	O.C.P.O. /C.E.C.T.I.	303-3948994	UF-COLLECTION 2 CERT TESTING- SEWERLN	$60.00
12/15/2015	LITTLE CAESARS PIZZA	FORT LUPTON	GF-PIZZA-SHOP	$51.42
12/15/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$50.47
12/15/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$45.96
12/16/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$50.50
12/18/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$35.38
12/18/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$50.21
12/18/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$37.32
12/23/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-SAFEWAY GIFT CARD-STREETS	$20.00
12/23/2015	LOWES #02479*	BRIGHTON	GF-FR 1.4-CU FT CTP MWO FFCE1439LB-SHOP	$133.00
12/23/2015	LOWES #02479*	BRIGHTON	GF-CORDOVA LRG PIGSKIN LTHR GLV-SHOP	$109.80
12/28/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$50.32
12/28/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$28.94
12/28/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$0.29
12/29/2015	MURDOCHS RANCH &HOME #	LONGMONT	GF-WELDER/PO 2894-STREETS	$1,599.99
11/30/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-UTIL KNIFE,AIR HOSE,FASTENERS-STREETS	$26.11
			UF-UTIL KNIFE,AIR HOSE,FASTENERS-WL	$26.11
			UF-UTIL KNIFE,AIR HOSE,FASTENERS-SL	$26.12
12/3/2015	PAYPAL *DAWSONNORTH	4029357733	UF-FENDER EXT/95 DUMP TRK-WATERLINE	$90.00
			UF-FENDER EXT/95 DUMP TRK-SEWERLINE	$90.00
12/4/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	GF-FLOW METER FOR WELDING MACH-SHOP	$20.83
12/4/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	UF-FLOW METER FOR WELDING MACH-SL	$20.83
12/8/2015	PAYPAL *EFFINGHAMRA	4029357733	GF-ANTENNA FOR CB RADIO/95 DUMP-STREET	$7.30
			UF-ANTENNA FOR CB RADIO/95 DUMP-WL	$7.30
			UF-ANTENNA FOR CB RADIO/95 DUMP-SL	$7.30
12/10/2015	EVCO HOUSE OF HOSE	724-213-1152	UF-PUNCH CLAMP/WTR PUMP-WATERLINE	$63.60
12/14/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SHOP SUPPLIES-SHOP	$31.15
12/15/2015	AMAZON.COM	AMZN.COM/BILL	UF-PARTS SEWER CLEAN MACH-SL	$49.90
12/22/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$42.69
12/23/2015	NOR*NORTHERN TOOL	800-222-5381	GF-WELDING HELMET-SHOP	$47.64
12/24/2015	AMAZON.COM	AMZN.COM/BILL	GF OUTSIDE GLOBE LIGHT-SHOP	$83.78
12/24/2015	AMAZON.COM	AMZN.COM/BILL	GF OUTSIDE GLOBE LIGHT-SHOP	$11.10
12/2/2015	ACE HARDWARE OF FORT L	FORT LUPTON	UF-BATTERYS-WATERLINE	$35.97
12/9/2015	ACE HARDWARE OF FORT L	FORT LUPTON	UF-LUBE LOCK,KEY-WL	$5.48
11/30/2015	CUSTOM IMAGING	FORT LUPTON	GF-REPAIR STREET BANNER-STREETS	$11.00
12/1/2015	THE HOME DEPOT #1547	BRIGHTON	GF-4"X10' EDGE-STREETS	$6.98
12/1/2015	THE HOME DEPOT #1547	BRIGHTON	GF-GALV.PIN-STREETS	$0.21
12/1/2015	THE HOME DEPOT #1547	BRIGHTON	GF-GALV.PIN-STREETS	$0.21

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
12/1/2015	THE HOME DEPOT #1547	BRIGHTON	GF-GALV.PIN-STREETS	$0.21
12/4/2015	FASTENAL COMPANY01	FORT LUPTON	GF-LIME VEST-SHOP	$14.99
12/14/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SPRAY PAINT/YELLOW-STREETS	$9.98
12/14/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SPRAY PAINT/YELLOW-STREETS	$19.96
11/30/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-STREETS	$50.16
			TOTAL PUBLIC WORKS	**$3,279.88**
11/30/2015	AMZ*MONOPRICE	AMZN.COM/PMTS	GOLF-MOUNTING BRACKETS FOR TV	$94.83
12/8/2015	AMAZON.COM	AMZN.COM/BILL	GF-CONTOURED ERG KEYBOARD-HR	$29.43
12/9/2015	AMAZON.COM	AMZN.COM/BILL	GF-ZAGG RUGGED BOOK CASE-IT	$96.97
12/9/2015	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	GF-ZAGG RUGGED BOOK CASE-IT	$96.97
12/10/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	GF-ULTIMATE BUNDLE 7 IN 1 ACCESSOR-SHOP	$13.99
12/21/2015	THE CITY OF FORT LUPTO	FORT LUPTON	GF-TESTING CRDT CARD MACHINE-IT	-$1.00
12/21/2015	THE CITY OF FORT LUPTO	FORT LUPTON	GF-TESTING CRDT CARD MACHINE-IT	$1.00
11/29/2015	T J EXPRESS	FORT LUPTON	GF-UNL PRM-90/91OC-LEGIST	$44.60
12/3/2015	PEPPER POD RESTAURANT	HUDSON	GF-LUNCH MEETING-LEGIST	$44.10
12/7/2015	PUBLIC WORKS PARKING S	DENVER	GF-PARKING-LEGIST	$12.00
12/9/2015	T J EXPRESS	FORT LUPTON	GF-UNL PRM-90/91OC-LEGIST	$57.26
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS ICED BEV-LEGIST	$4.55
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS ESPRESSO BEV-LEGIST	$20.20
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS FRAPPUCCINO-LEGIST	$4.75
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS ESPRESSO BEV-LEGIST	$10.10
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS OTHER BEV-LEGIST	$1.50
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS ICED BEV-LEGIST	$2.55
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS ESPRESSO BEV-LEGIST	$3.75
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS DRIP COFFEE BEV-LEGIST	$1.95
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS ESPRESSO BEV-LEGIST	$15.00
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-STARBUCKS OTHER BEV-LEGIST	$13.40
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-MISC CHG-LEGIST	$5.36
12/28/2015	T J EXPRESS	FORT LUPTON	GF-UNL PRM-90/91OC-LEGIST	$55.77
			TOTAL CITY ADMIN/MAYOR	**$629.03**
12/4/2015	SAFEWAY STORE 00026666	GREELEY	GF-STARBUCKS BEV/CAMCA CONF-COURT	$0.50
12/4/2015	SAFEWAY STORE 00026666	GREELEY	GF-STARBUCKS ESPRESS BEV/CAMCA-COURT	$4.25
12/4/2015	SAFEWAY STORE 00026666	GREELEY	GF-CHRISTMAS PROD/CAMCA GIFT-COURT	$2.49
12/4/2015	SAFEWAY STORE 00026666	GREELEY	GF-CHRISTMAS PROD/CAMCA GIFT-COURT	$1.99
12/4/2015	SAFEWAY STORE 00026666	GREELEY	GF-STARBUCKS ITEM/CAMCA GIFT-COURT	$19.95
12/4/2015	SAFEWAY STORE 00026666	GREELEY	GF-MISC CHG/CAMCA GIFT-COURT	$1.86
12/4/2015	STARBUCKS #14451 FREDE	FREDERICK	GF-STARBUCKS/CAMCA CONF-COURT	$11.07
12/14/2015	SAFEWAY STORE 00026666	GREELEY	GF-CHRISTMAS PROD/DEPT GIFT-COURT	$4.99
12/14/2015	SAFEWAY STORE 00026666	GREELEY	GF-CHRISTMAS PROD/DEPT GIFT-COURT	$4.99
12/14/2015	SAFEWAY STORE 00026666	GREELEY	GF-SAFEWAY GIFT CARD/JUDGES GIFT-COURT	$25.00
12/14/2015	SAFEWAY STORE 00026666	GREELEY	GF-CHRISTMAS PRODUCT/DEPT GIFT-COURT	$2.99
12/14/2015	SAFEWAY STORE 00026666	GREELEY	GF-MISC CHG-COURT	$0.83
12/23/2015	WAL-MART #5051	GREELEY	GF-CELL PHONE CHGING CORD-COURT	$10.51
			TOTAL COURT	**$91.42**
12/1/2015	MULLIGAN JOE'S	FORT LUPTON	GF-STEERING COMM LUNCH-CITY ADMIN	$101.04
12/17/2015	KING SOOPERS #0135	LAFAYETTE	GF-CHRISTMAS PARTY PRIZES-CITY ADMIN	$60.00
			TOTAL FINANCE	**$161.04**

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
12/2/2015	FUN SERVICES INC	WESTMINSTER	REC-WINTERFEST ENTERTAINMENT	$925.00
12/2/2015	BUILD-CHARGE.COM	08003753403	GOLF-LIGHT FIXTURES	$957.00
12/8/2015	DISGUISES	LAKEWOOD	REC-CUSTOMER RENTAL	$190.00
12/14/2015	SAMSCLUB #4745	THORNTON	CPR-FOOD FOR LUNCHEON-SENIORS	$564.58
12/15/2015	SAFEWAY STORE 00010454	FT LUPTON	CPR-FRESH ONIONS-SENIORS	$7.90
12/15/2015	SAFEWAY STORE 00010454	FT LUPTON	CPR-COOKING BAGS-SENIORS	$5.07
12/15/2015	SAFEWAY STORE 00010454	FT LUPTON	CPR-CRANBERRIES CAN/-SENIORS	$3.78
12/15/2015	SAFEWAY STORE 00010454	FT LUPTON	CPR-CONDENSED MULTI-SERVE -SENIORS	$35.70
12/15/2015	SAFEWAY STORE 00010454	FT LUPTON	CPR-PREMIUM PURE JUICE-SENIORS	$2.58
12/15/2015	SAFEWAY STORE 00010454	FT LUPTON	CPR- COLD CEREAL-SENIORS	$14.36
12/15/2015	SAFEWAY STORE 00010454	FT LUPTON	CPR-MISC FOOD CHG-SENIORS	$16.62
12/18/2015	IN *AUDIO VIDEO COLORA	303-5570219	REC-DIGITLA ZONE PROCESSOR	$469.00
12/21/2015	LIFEAID BEVERAGE COMPA	888-558-1113	REC-FIT AD	$396.00
12/30/2015	IN *AUDIO VIDEO COLORA	303-5570219	REC-DIGITLA ZONE PROCESSOR/REMAIN BAL	$48.50
12/1/2015	WM SUPERCENTER #1659	BRIGHTON	CPR-PAPER,HANG FF,OIL-MUSEUM	$67.28
12/2/2015	FORT LUPTON PACK AN	FORT LUPTON	CPR-COPY SERVICE-MUSEUM	$3.36
12/2/2015	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-BATTERIES,TIMER,SIGN-MUSEUM	$64.94
12/8/2015	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-BATTERIES,LAMP HOLDER,TAPE-MUSEUM	$23.96
12/28/2015	WAL-MART #1659	BRIGHTON	CPR-FILE FOLDERS,GLUE,SHT PROT-MUSEUM	$89.49
12/29/2015	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-VARIOUS OFFICE SUPPLIES-MUSEUM	$35.21
12/4/2015	CROWN TROPHY OF BOULDE	BOULDER	CPR-2POSTER TROPHYS-ATHLETIC	$55.90
12/29/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-WALL CLOCK,SCRUB PADS	$29.60
12/1/2015	CUSTOM FLAG COMPANY IN	WESTMINSTER	CPR-US FLAGS	$90.00
			GF-US FLAGS-GOV BLDG	$90.00
			GOLF-US FLAGS	$90.00
12/1/2015	CUSTOM FLAG COMPANY IN	WESTMINSTER	CPR-US FLAGS	$45.00
12/2/2015	AJ DISCOUNT LIQUORS	FT. LUPTON	GF-EMPLOYEE PURCH IN ERROR-AR	$33.12
12/3/2015	COOKS FLOOR TO CEILING	BRIGHTON	CPR-FLOOR PROT,STRIPPER	$228.67
12/3/2015	FLAGPOLES	6887355591	GOLF-SOLAR LUX FLAG POLE-AR	$130.00
12/4/2015	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-TIMER ,CORDEXTN	$21.98
12/11/2015	BETTYMILLSC	6503448228	REC-AIR FILTERS	$192.78
12/11/2015	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-DRAIN CLEANER	$22.99
12/15/2015	RAKUTEN.COM*BUY.COM	800-8000800	REC-POWERS 410-163 VALVE	$82.79
12/15/2015	RAKUTEN.COM*BUY.COM	800-8000800	REC-POWERS 410-448 HANDL	$47.75
12/15/2015	RAKUTEN.COM*BUY.COM	800-8000800	REC-MISC CHG	$9.00
12/16/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-SOFT SOAP	$12.62
12/16/2015	RBT RAKUTEN.COM	EASYSAVINGS	REC-MISC ADJ CHG	-$2.79
12/17/2015	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-SPRING-TOP WSTEBSKT	$28.99
12/21/2015	GREEN ELECTRICAL SUPPL	02486529640	REC-LED CEILING MOUNT JELLY JAR	$152.68
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-PINE OP412-MUSEUM	$60.87
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-WTHR STRIP-MUSEUM	$3.28
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-1X3-8 STRIP-MUSEUM	$1.92
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-1X3-8 STRIP-MUSEUM	$1.92
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-PL ADHESIVE-MIUSEUM	$4.81
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-PL ADHESIVE-MIUSEUM	$4.81
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-PL ADHESIVE-MIUSEUM	$4.81
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-BACKER ROD-MUSEUM	$5.98

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-GARAGE BTM-MUSEUM	$9.27
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-GARAGE BTM-MUSEUM	$9.27
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-DR BOTTOM-MUSEUM	$13.67
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-WEATHERSTRIP-MUSEUM	$3.19
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-GECLEAR-MUSEUM	$6.24
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-GECLEAR-MUSEUM	$6.24
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-GECLEAR-MUSEUM	$6.24
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-GECLEAR-MUSEUM	$6.24
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-INSULATION-MUSEUM	$4.98
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-INSULATION-MUSEUM	$4.98
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-INSULATION-MUSEUM	$4.98
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-1X3X8 NO.2-MUSEUM	$3.12
12/23/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-1X6X6 NO.2-MUSEUM	$9.93
12/24/2015	ZORO TOOLS INC	855-2899676	REC-DRAIN CLEANING MACHINE	$286.82
			GF-DRAIN CLEANING MACHINE-B&G	$286.91
12/1/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-TUBING,CONNECTORS	$8.77
12/1/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-LED BULB,HEAT SHRINK	$48.97
12/3/2015	WW GRAINGER	877-2022594	REC-POWER CORD,5-15P,SJO,8 FT.,BLK,10A,	$74.67
12/7/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-LEVER HANDLE	$12.99
12/7/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-CHRISTMAS LIGHTS	$22.98
12/10/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GOLF-WIRE CONN,ELECT TAPE	$20.47
12/10/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-VBELTS	$34.95
12/21/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-SUCTION CLIPS	$5.58
12/23/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-FASTENERS/FITNESS EQUIP	$2.52
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-BASE PFB-MUSEUM	$4.81
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-PINE OP412-MUSEUM	$22.90
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-9OZ CON ADH-MUSEUM	$7.97
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-9OZ CON ADH-MUSEUM	$7.97
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-WEATHERSTRIP-MUSEUM	$3.19
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-16OZ.GRTSTF-MUSEUM	$3.98
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-16OZ.GRTSTF-MUSEUM	$3.98
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-INSULATION-MUSEUM	$4.98
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-INSULATION-MUSEUM	$4.98
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-ALEXFD 10.1-MUSEUM	$2.88
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-ALEXFD 10.1-MUSEUM	$2.88
12/24/2015	THE HOME DEPOT #1547	BRIGHTON	CPR-1X6X6 NO.2-MUSEUM	$5.42
12/29/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-KEY	$12.45
12/29/2015	ACE HARDWARE OF FORT L	FORT LUPTON	REC-GRND PLUG,COVER BOX,FASTENERS	$21.88
12/30/2015	WESTERN INTERIOR DENVE	DENVER	CPR-CEILING TILES, SPRAY RESTORER	$114.06
12/1/2015	T J EXPRESS	FORT LUPTON	GF-UNL MID-88/89OC-B&G	$28.03
12/1/2015	FU SHING CHINESE RESTA	NORTHGLENN	GF-LUNCH MEETING-B&G	$42.61
12/3/2015	OREILLY AUTO 00044891	FORT LUPTON	GF-INT DR HNDL-B&G	$105.99
12/3/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-TOOLS-B&G	$2.97
12/4/2015	CPS DISTRIBUTORS INC L	03033946040	GF-SPRINKLER PARTS/VBALL COURT-B&G	$926.23
12/7/2015	THE HOME DEPOT #1547	BRIGHTON	GF-PST HOLE DIGGER RENTAL-B&G	$125.00
12/7/2015	FASTENAL COMPANY01	FORT LUPTON	GF-ICE MELT-B&G	$383.22
12/7/2015	THE HOME DEPOT #1547	BRIGHTON	GF-PST HOLE DIGGER RENTAL RTN-B&G	-$56.80

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
12/9/2015	IN *BRIGHTLINE DISTRIB	954-5884405	GF-ALL SEASON SPRAY-B&G	$125.75
12/9/2015	CPS DISTRIBUTORS INC L	03033946040	GF-SPRINKLER PARTS/VBALL COURT-B&G	$577.68
12/10/2015	THE HOME DEPOT #1547	BRIGHTON	GF-60# CONCRETE-B&G	$166.32
12/10/2015	THE HOME DEPOT #1547	BRIGHTON	GF-60# CONCRETE-B&G	$6.60
12/11/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-60# CONCRETE-B&G	$226.26
12/11/2015	DOMINO'S 6372	FORT LUPTON	GF-PIZZA-B&G	$52.70
12/15/2015	OREILLY AUTO 00044891	FORT LUPTON	GF-WIPER BLADE-B&G	$36.46
12/15/2015	OREILLY AUTO 00044891	FORT LUPTON	GF-MISC CHG-B&G	$2.52
12/17/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-COOKIES FOR CHRISTMAS LUNCH-B&G	$5.99
12/17/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-COOKIES FOR CHRISTMAS LUNCH-B&G	$5.99
12/17/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-COOKIES FOR CHRISTMAS LUNCH-B&G	$2.49
12/17/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-COOKIES FOR CHRISTMAS LUNCH-B&G	$2.49
12/17/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-COOKIES FOR CHRISTMAS LUNCH-B&G	$2.49
12/17/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-MISC FOOD CHG-B&G	$1.50
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GF-16PC AIR C-B&G	$17.98
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GF-18V BATT2.4A-B&G	$89.00
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GF-18V BATT2.4A-B&G	$89.00
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GF-SAE WRENCH-B&G	$14.97
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GF-SAWZALL-B&G	$23.97
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GF-HAMMER DRILL-B&G	$159.00
12/3/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SHOP LIGHTS REPLACE-B&G	$23.96
12/10/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-CUTTER PVC PIPE-B&G	$13.99
12/10/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SPRINKLER PARTS/VBALL COURT-B&G	$18.87
12/22/2015	LOWES #02479*	BRIGHTON	GF-KOBALT 7-IN FORGED SCRAPER-B&G	$24.98
12/29/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-MARKERS,CLAMPS,KEY RING-B&G	$21.83
12/29/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-REGISTER SIDEWALL-B&G	$25.98
11/30/2015	DACONO DISCOUNT GROCER	DACONO	REC-FOOD ITEMS/CONCESSIONS	$12.33
12/2/2015	SAMS CLUB #4745	THORNTON	CPR-FOLGERS,CUPS,PLATES-SENIORS	$67.36
			CPR-CARD STOCK,SHARPIES	$22.88
			REC-SMALL CANISTERS,CUPS	$26.08
			REC-ITEMS FOR WINTERFEST	$53.78
			REC-MUFFINS	$21.90
			REC-CLOROX	$9.47
12/13/2015	SAMSCLUB #4745	THORNTON	REC-MUFFFINS	$55.05
			CPR-PLATES,COCO,,CUPS-SENIORS	$71.60
			CPR-RENEWAL MEMBERSHIP	$100.00
12/15/2015	STAMPS.COM	855-608-2677	CPR-POSTAGE	$17.99
12/15/2015	STAPLES DIRECT	800-3333330	REC-TONER CARTIRIDGE	$116.81
			REC-WALL CLOCK	$12.15
12/16/2015	USPS POSTAGE STAMPSQQQ	WASHINGTON	CPR-POSTAGE STAMPS	$100.00
12/17/2015	QUILL CORPORATION	800-982-3400	CPR-FOLGERS PRE-MEASURE	$201.90
12/17/2015	SAMS CLUB #4770	EVANS	REC-CLASP ENV	$8.72
			REC-BATTERIES	$49.42
			CPR-FOLGERS	$19.76
12/11/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-COOKIES-TEENS	$3.98
12/11/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-COOKIES-TEENS	$2.29
12/11/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-COOKIES-TEENS	$3.99

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
12/11/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-COOKIES-TEENS	$3.99
12/11/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-GIFT CARD-TEENS	$30.00
12/11/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-GIFT CARD-TEENS	$50.00
12/12/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-CANDY-TEENS	$65.49
12/12/2015	LITTLE CAESARS PIZZA	FORT LUPTON	REC-PIZZA-TEENS	$15.04
12/16/2015	LITTLE CAESARS PIZZA	FORT LUPTON	CPR-PIZZA-SENIORS	$61.50
12/1/2015	RENEWABLE FIBER INC	FORT LUPTON	GF-RED MULCH-B&G	$26.40
12/4/2015	OREILLY AUTO 00044891	FORT LUPTON	GF-CLIPS-B&G	$10.77
12/7/2015	RENEWABLE FIBER INC	FORT LUPTON	GF-GALV BARRIER/VBALL COURT-B&G	$100.00
12/10/2015	VERIZON WRLS W2148-01	BRIGHTON	GF-WALL CHARGER-B&G	$34.80
12/1/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-ANTI FREESE,WINDSHIELD WAS-B&G	-$4.60
12/3/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-RTN ORNAMENT OWL-B&G	-$25.99
12/3/2015	OREILLY AUTO 00044891	FORT LUPTON	GF-GALHANDCLEAN-B&G	$10.49
12/3/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-BIG GAP,ORNAMNT OWL-B&G	$36.97
12/7/2015	RENEWABLE FIBER INC	FORT LUPTON	GF-UNKNOWN PROD/VBALL COURT-B&G	$99.50
12/10/2015	VERIZON WRLS W2148-01	BRIGHTON	GF-PHONE CHARGER-B&G	$34.80
12/18/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-BLADE SPARPENING TOOL-B&G	$16.99
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-CHICKEN WINGS	$19.92
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-CHICKEN WINGS	$0.02
12/1/2015	GASKET GUY LLC	NORCROSS	GOLF-GASKET & RING	$71.50
12/1/2015	ALL GLIDES	2484358526	GOLF-GLIDES FOR TABLES	$39.50
12/4/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-ROMAINE LETTUCE	$0.99
12/4/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-HOTHOUSE TOMATOES	$1.81
12/4/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-MISC FOOD CHG	$0.44
12/17/2015	COLORADO REST ASSOC ED	DENVER	GOLF-FOOD SAFETY CERT PROG	$180.00
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GOLF-PAINT 9X12 DRPCLTH	$1.98
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GOLF-GLN INT FL PAINT	$8.97
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GOLF-GLN INT FL PAINT	$8.97
12/28/2015	THE HOME DEPOT #1547	BRIGHTON	GOLF-MISC CHG	$2.45
12/28/2015	THE HOME DEPOT 1526	GLENDALE	GOLF-CITRUS CLEAN	$3.49
12/28/2015	THE HOME DEPOT 1526	GLENDALE	GOLF-MINERAL SPIRITS QT	$8.98
12/28/2015	THE HOME DEPOT 1526	GLENDALE	GOLF-GLN INT FL PAINT	$19.97
12/28/2015	THE HOME DEPOT 1526	GLENDALE	GOLF-GLN INT FL PAINT	$19.97
12/28/2015	THE HOME DEPOT 1526	GLENDALE	GOLF-MISC CHG	$5.81
12/29/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-ROMAINE LETTUCE	$0.99
12/29/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-HOTHOUSE TOMATOES	$3.24
12/29/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-SOUR CREAM	$2.55
12/29/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-SALSA	$3.19
12/29/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-GROUND BEEF	$8.94
12/29/2015	SAFEWAY STORE 00010454	FT LUPTON	GOLF-MISC FOOD CHG	$6.70
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-READY TO SERVE-WINTERFEST	$2.55
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-READY TO SERVE-WINTERFEST	$1.53
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-HANDHELD SNACKS-WINTERFEST	$16.08
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-CRACKERS-WINTERFEST	$9.96
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-CANDY-WINTERFEST	$2.04
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-CANDY-WINTERFEST	$2.04
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-CAKE DECORATIONS-WINTERFEST	$8.98

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-CAKE DECORATIONS-WINTERFEST	$8.98
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-MARSHMALLOWS-WINTERFEST	$6.36
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-MISC ITEMS-WINTERFEST	$19.76
12/1/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-GIFT CARD-WINTERFEST	$15.00
12/2/2015	BDT STAGE	BOULDER	CPR-SENIOR ACTIVITY-SENIORS	$200.00
12/2/2015	KING SOOPERS #0105	FIRESTONE	GF-DONUTS ,FRUIT/ L KUDRNA PURCH-CITY ADMIN	$25.44
12/3/2015	KING SOOPERS #0105	FIRESTONE	REC-PRIZES,FOOD-WINTERFEST	$26.75
12/5/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-CHRISTMAS PRODUCT-WINTERFEST	$3.98
12/5/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-SAFEWAY GIFT CARD PRIZE-WINTERFEST	$40.00
12/5/2015	SAFEWAY STORE 00010454	FT LUPTON	REC-CHRISTMAS PRODUCT-WINTERFEST	$3.00
12/9/2015	BDT STAGE	BOULDER	CPR-SENIOR ACTIVITY-SENIORS	$40.00
12/9/2015	KING SOOPERS #0105	FIRESTONE	CPR-FRUIT-SENIORS	$19.72
12/10/2015	BDT STAGE	BOULDER	CPR-DIRECTORS LUNCH-SENORS	$10.10
12/15/2015	SAMS CLUB #4770	EVANS	CPR-ROLLS,PLATES,FORKS/TWILLIGHT-SENIORS	$97.86
12/17/2015	WENDY'S #5309	BRIGHTON	CPR-DIRECTOS LUNCH-SENIORS	$5.24
12/17/2015	DENVER ZOO GATE	DENVER	CPR-SENIOR ACTIVITY-SENIORS	$81.00
12/27/2015	OFFICEMAX/OFFICEDEPOT6	LONGMONT	REC-PRINTER,HP ENVY 7640,E-AIO	$149.99
12/27/2015	OFFICEMAX/OFFICEDEPOT6	LONGMONT	REC-MISC CHG	$12.39
12/28/2015	USPS 07322203930329023	FORT LUPTON	CPR-POSTAGE/SENIOR LETTER-SENIORS	$147.00
12/30/2015	KING SOOPERS #0105	FIRESTONE	CPR-DONUTS,FRUIT-SENIORS	$13.87
12/17/2015	JOHNSON HLTH TECH-CRP	608-8391240	REC-5/8" RUBBER GROMMET	$51.03
12/17/2015	FITNESSREPAIRPARTS.COM	06366342202	REC-FITNESS EQUIP PARTS	$53.14
12/22/2015	ROCK BOTTOM CENTERRA	LOVELAND	CPR-LUNCH MEETING-ATHLETIC	$15.48
			TOTAL PARKS & RECREATION	**$12,837.70**
12/15/2015	SHELL OIL 57444420707	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$33.24
12/17/2015	PIZZA HUT #2113	FORT LUPTON	GF-BOY'S AND GIRLS CLUB PIZZA-POLICE	$223.40
12/18/2015	RBT PIZZA HUT #2113	EASYSAVINGS	GF-MISC ADJ-POLICE	-$8.94
12/23/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SNOWBRUSH,KEYS-POLICE	$27.74
12/24/2015	INF*PEOPLESMART.COM	888-455-2792	GF-BACKGROUND SVCS-POLICE	$19.95
12/8/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$13.39
12/21/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$17.81
12/23/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$17.52
12/29/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$15.60
12/2/2015	USPS 07322203930329023	FORT LUPTON	GF-POSTAGE-RECORDS	$2.54
12/2/2015	WAL-MART #4567	THORNTON	GF-CANDY,CANISTER-POLICE	$39.04
12/3/2015	USPS 07322203930329023	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$3.34
12/4/2015	USPS 07322203930329023	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$9.28
12/8/2015	WAL-MART #1659	BRIGHTON	GF-VARIOUS POP-POLICE	$14.27
			GF-MICROWAVE-POLICE	$63.00
12/9/2015	STARBUCKS #10149 BRIGH	BRIGHTON	GF-STARBUCK GIFT CARD-POLICE	$35.00
12/9/2015	WAL-MART #4567	THORNTON	GF-COOKIES-POLICE	$15.98
12/12/2015	HOBBY-LOBBY #0196	THORNTON	GF-ITEMS FOR CHRISTMANS PARTY-POLICE	$27.63
12/16/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-EVERYDAY CARD-POLICE	$4.69
12/16/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-MISC CHG-POLICE	$0.31
12/16/2015	USPS 07322203930329023	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$2.94
12/17/2015	USPS 07322203930329023	FORT LUPTON	GF-VEHICLE IMPOUND POSTAGE-POLICE	$33.70
12/21/2015	DALE'S PHARMACY	FORT LUPTON	GF-GREETING CARDS,CARDS-POLICE	$9.29

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
12/22/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-WINDSHIELD WASH-POLICE	$21.89
12/22/2015	USPS 07322203930329023	FORT LUPTON	GF-VEHICLE IMPOUND POSTAGE-POLICE	$20.22
12/28/2015	USPS 07322203930329023	FORT LUPTON	GF-VEHICLE IMPOUND POSTAGE-POLICE	$5.34
12/29/2015	COLORADO AUTO DEALERS	DENVER	GF-VEH BILL OF SALE-POLICE	$66.23
12/1/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$12.18
12/23/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$12.07
11/30/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$10.44
12/1/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$8.82
12/7/2015	SUBWAY 03040367	GOLDEN	GF-TRAINING LUNCH-POLICE	$7.36
12/8/2015	RED ROBIN NO 490	LAKEWOOD	GF-TRAINING LUNCH-POLICE	$9.62
12/9/2015	GARBANZO MEDITERRANEAN	LAKEWOOD	GF-TRAINING LUNCH-POLICE	$8.71
12/10/2015	LIL RICCI'S GOLDEN	GOLDEN	GF-TRAINING LUNCH-POLICE	$11.13
12/11/2015	JACK IN THE BOX 813QPS	GOLDEN	GF-TRAINING LUNCH-POLICE	$8.04
12/14/2015	KING SOOPERS #0082	GOLDEN	GF-TRAINING LUNCH-POLICE	$6.60
12/15/2015	JIMMY JOHN'S # 1066 -	GOLDEN	GF-TRAINING LUNCH-POLICE	$8.75
12/16/2015	JIMMY JOHN'S # 1066 -	GOLDEN	GF-TRAINING LUNCH-POLICE	$8.70
12/17/2015	TOKYO JOES DENVER WEST	LAKEWOOD	GF-TRAINING LUNCH-POLICE	$7.36
12/22/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$14.82
12/23/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$9.33
12/27/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$10.90
12/28/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$11.50
12/29/2015	WARD GILCREST	GILCREST	GF-COMPRSD NATL GAS-POLICE	$18.53
12/29/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$6.49
12/4/2015	JOESCRBSHK-WESTMINSTER	WESTMINSTER	GF-TRAINING LUNCH-CODE	$17.30
12/8/2015	RBT JOESCRBSHK-WESTMIN	EASYSAVINGS	GF-MISC ADJ LUNCH-CODE	-$0.69
12/22/2015	TACOS CHIHUAS CORP	FORT LUPTON	GF-WORKING LUNCH-PLANNING	$39.59
12/9/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-FOOD STORAG/FORENSIC CLASSES-POLICE	$4.99
12/9/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-MISC CHG-POLICE	$0.33
12/9/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-WATER-POLICE	$4.02
12/9/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-MISC CHG-POLICE	$1.18
12/12/2015	ACE HARDWARE OF FORT L	FORT LUPTON	GF-MISC SUPPLIES-POLICE	$11.75
12/4/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$17.68
12/5/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$15.73
12/6/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$12.03
12/12/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$16.64
12/17/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$0.11
12/17/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$17.15
12/19/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$19.43
12/23/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$12.23
12/24/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$13.54
12/24/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$16.98
12/25/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$15.95
12/26/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$14.49
12/28/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$15.45
12/28/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$17.61
12/30/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$18.06
12/2/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$9.17

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
12/3/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$11.94
12/4/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$8.67
12/5/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$10.73
12/8/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$15.46
12/10/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$16.17
12/10/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$16.58
12/13/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$16.92
12/13/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$10.62
12/19/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$9.81
12/24/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$8.01
12/27/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$12.59
12/3/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$15.82
12/9/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$16.23
12/19/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$18.46
12/23/2015	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$11.16
12/1/2015	USPS 07322203930329023	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$16.84
			TOTAL PUBLIC SAFETY	**$1,452.48**
12/2/2015	CLERK AND RECORDER WEL	9703046530	GF-MONTHLY GIS SYSTEM USE	$300.00
12/10/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-BOTTLED WATER/HWY 85-PLANNING	$2.01
12/10/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-DELI HUMMUS-PLANNING	$5.99
12/10/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-COOKIES-PLANNING	$5.00
12/10/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-VEGETABLE TRAYS-PLANNING	$12.99
12/10/2015	SAFEWAY STORE 00010454	FT LUPTON	GF-MISC FOOD CHG	$0.49
12/7/2015	BUFFET CITY	BRIGHTON	GF-PLANNING LUNCH-PLANNING	$23.59
12/10/2015	PLOTTER SUPPLIES INC	03034502900	GF-PRINTER INK CARTRIDGE-PLANNING	$263.08
			TOTAL COMMUNITY DEVELOPMENT	**$613.15**
				20,379.71

2015 POSTED 1699

Williams and Weiss Consulting, LLC

INVOICE

INVOICE #[848]
DATE: JANUARY 4, 2016

5255 Ronald Reagan Blvd. Suite 220
Johnstown, CO 80534
Phone (303) 653-3940

TO:
Claud Hanes
City of Ft. Lupton
130 South McKinley Avenue
Fort Lupton, CO 80621

FOR:
City of Fort Lupton Consulting Services for December 1, 2015 through December 31, 2015.

DESCRIPTION	Work Category	HOURS	RATE	AMOUNT
Todd Williams Water Resource Planning: Provide Northern District with monthly water use information. Prepare for and attend meeting with South Adams, Brighton and Tri-State regarding sharing/trading capacity in Section 1 and Section 3 augmentation stations. Calls with George Fosha and e-mails to CH2M Hill on Southern Supply Pipeline Capacity. Prepare Perry Pit storage monthly decree accounting. Discussions with Erik Anglund at Anadarko and Brent Schantz (DWR) regarding augmentation deliveries in December – develop draft accounting spreadsheet.	Water Resource Planning	9.0	135.00	1,215.00
Paul Weiss Decree Accounting: Finalize and Submit November 2015 Decree Accounting.	Decree Accounting	12.0	135.00	1,620.00
Water Resource Planning:	Water Resource Planning	0.0	135.00	0.00
			TOTAL	**$2,835.00**

Make all checks payable to Williams and Weiss Consulting, LLC
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

70·520-53120 $ 945.00 WST - Dec'15 Water Resource Planning
70·520-53120 $1,620.00 WST- Dec'15 Decree Accounting
40·560·53120 $270.00 UF - Dec'15 Water Res. Plan. Perry Pit
LB 1/4/16 OK

Leann Perino

From: Todd Williams <tlwwater@msn.com>
Sent: Monday, January 04, 2016 1:42 PM
To: Leann Perino; Carol Mitchell; Claud Hanes
Subject: WWC Invoice for December
Attachments: Fort Lupton Engineering Services - WWC - Dec 2015 - Inv #848.pdf

Leann, Carol and Claud,
Happy New Year! I hope you all had a good holiday season.

Attached is the Williams and Weiss Consulting, LLC invoice for December. We had $270 related to Anadarko. Please let me know if you have any questions,

Todd
Todd Williams
Williams and Weiss Consulting, LLC
5255 Ronald Reagan Blvd, Ste. 220
Johnstown, CO 80534
303-653-3940
www.williamsandweiss.com

2015 1490

J&T Consulting, Inc.
305 Denver Avenue - Suite D
Fort Lupton, CO 80631
303-857-6222

POSTED

Invoice #: ***1814***

Bill to:
City of Fort Lupton
Attn: Claud Hanes, City Administrator
130 South McKinley Avenue
Fort Lupton, CO 80621

Invoice Date: 12/31/2015
Date Due: 1/30/2016

Project: 2015 14th and Denver Avenue and Factory Circle Drive Construction Services
Construction Services Completed from December 4th through December 31st.

JT Project # 13134

Item Description	Staff	Hours	Hourly Rate		Amount
Construction Services Submittal Reviews for traffic control. Weekly construction progress meetings with NCC, City staff, and utility owners. Meetings with NCC on-site to review utility crossings and potential conflicts with Selcon (United Power Contractor for Underground Power), Pauley Construction (Century Link Phone and Fiber Contractor), Xcel Energy Crew (Xcel Gas Lines). Construction observation of storm sewer and sanitary sewer installation.	JCY	16	$ 105		$1,680.00
	TPY	24	$ 95		$2,280.00
	CS	12	$ 85		$1,020.00
				Subtotal:	*$4,980.00*
				Total:	**$4,980.00**

Expenses	Quantity	Rate	Amount
Copies (B&W - E-mails, Submittal Reviews, etc.)	64	$0.05	$3.20
Plots 11x17	34.	$2.25	$76.50
		Total:	**$79.70**

Invoice total: ***$5,059.70***

Thank you for your business!

DESCRIPTION P02805 14th + Factory Const. Mgmt
ACCT NO 10-310-57500 $ 5,059.70
ACCT NO _____ $ _____
ACCT NO _____ $ _____
APPROVED FOR PAYMENT BY: _____
REQUESTOR _____ DATE _____
DEPT HEAD Lean Perino DATE 1/5/16
FINANCE DEPT _____ DATE _____
CITY _____ DATE _____
MAYOR _____ DATE _____

2015

1490

J&T Consulting, Inc.
305 Denver Avenue - Suite D
Fort Lupton, CO 80621
303-857-6222

Invoice #: **1815**

Bill to:
City of Fort Lupton
Attn: Claud Hanes, City Administrator
130 South McKinley Avenue
Fort Lupton, CO 80621

Invoice Date: 12/31/2015
Date Due: 1/30/2016

Project: Kerr-McGee Oil & Gas Onshore LP Land HZ Wells - OGP2015-002

JT Project # 15139

Item Description	Staff	Hours	Hourly Rate	Amount
Coordinat				$570.00
				$570.00
Kerr-McGe				$190.00
				$510.00
				$700.00
Kerr-McGe Agreement				$1,140.00
Agreement				$510.00
				$450.00
				$2,100.00
				$3,370.00

Todd,
Please approve this invoice.
It is coded to Developers Deposits?
Dean

No - per code no DEP. Just fees collected for permits

Expense			Amount
Copies (B	1/2	$0.05	$8.60
Plots (11x17)	8	$2.25	$18.00
		Total:	$26.60

Invoice total: ***$3,396.60***

Thank you for your business!

DESCRIPTION GF-OGP2015-002 Kerr-McGee
ACCT NO 10-410-53060 $ 3,396.60
ACCT NO. _____ $ _____
ACCT NO _____ $ _____
APPROVED FOR PAYMENT BY: _____
REQUESTOR _____ DATE _____
DEPT HEAD _____ DATE 1/5/16
FINANCE DEPT _____ DATE 1/5/16
CITY ADMIN. _____ DATE _____
MAYOR _____ DATE _____

PAID

2015

1490

J&T Consulting, Inc.
305 Denver Avenue - Suite D
Fort Lupton, CO 80621
303-857-6222

Invoice #: ***1816***

Bill to:
City of Fort Lupton
Attn: Claud Hanes, City Administrator
130 South McKinley Avenue
Fort Lupton, CO 80621

Invoice Date: 12/31/2015
Date Due: 1/30/2016

Project: Hunt Bros Properties, Inc. Annexation and Special Use Permit
Case No. ANX2015-002 & SUP2015-002

JT Project # 15143

Item Description	Staff	Hours	Hourly Rate		Amount
Coordination and meeting with Applicant and City Staff	JCY	4	$ 95		$380.00
				Subtotal:	*$380.00*
Annexation and Special Use Permit - Review	JCY	4	$ 95		$380.00
	TPY	12	$ 85		$1,020.00
				Subtotal:	*$1,400.00*
				Total:	**$1,780.00**

Expenses	Quantity	Rate	Amount
Copies (B&W - E-mails, Copies, etc.)	310	$0.05	$15.50
Plots (11x17)	10	$2.25	$22.50
		Total:	**$38.00**

Invoice total: ***$1,818.00***

Thank you for your business!

DESCRIPTION GF-ANX2015002/SUP2015-002, Hunt Bro.
ACCT NO 10-000-20180 $ 1,818.00
ACCT NO _____ $ _____
ACCT NO _____ $ _____
APPROVED FOR PAYMENT BY: _____
REQUESTOR _____ DATE _____
DEPT HEAD _____ DATE 1/5/2016
FINANCE DEPT Leann Perino DATE 1/5/2016
CITY ADMIN. _____ DATE _____
MAYOR _____ DATE _____

2016

2322

Wohnrade Civil Engineers, Inc.
11582 Colony Row
Broomfield, Colorado 80021

Invoice

Date	Invoice #
1/2/2016	1304

Mailed Check

Bill To
Mr. Aaron Herrera City of Fort Lupton P.O. Box 2618 Fort Lupton, Colorado 80621

Terms	Due Date	Account #	Project
Net 30	2/1/2016	1514.00-SPR	South Platte River Trail

Description	Amount
Engineering services to provide the design of the South Platte River Trail at Pearson Park, located in the City of Fort Lupton, Colorado. Provide ongoing project management and coordination with team consultants, City staff, and project surveyor.	
- Services provided from 12/2/15 through 12/31/15	
- Meet with Aaron Herrera and Tom Martinez on 12/16/15	
- Services related to Phase 1 of the Project	
Total at Principal Engineer Rate (9.28 hrs @ $200/hr)	1,856.67
Total at Project Manager/Engineer Rate (17.37 hrs @ $175/hr)	3,040.10

OK A.H. 1/19/16

10-330-57500

PO# 2857

Total	$4,896.77

Balance Due	$4,896.77

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

Phone #
720-259-0965

CAPITAL

SUBCONTRACT APPLICATION FOR PAYMENT

Project #: N.A.
Project Name: South Platte River Trail at Pearson Park
Project Address: State Highways 52 and 85
Fort Lupton, Colorado

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

Pay Application No. : 3
Vender Invoice No. : 1304

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	Recreational Trail Design	N.A.	N.A.	SUB	$48,900.00	$17,362.59	$4,896.77	$22,259.36	$26,640.64
				Contract Amount:		$48,900.00	$17,362.59	$4,896.77	$22,259.36	$26,640.64

For labor and/or materials under the terms of the Subcontract for the period December 2, 2015 to December 31, 2015.

Signed: Mary B. Wohnrade, P.E.

Date: January 2, 2016

City of Fort Lupton Approval: Aaron Herrera

Date: 1/19/16

1472

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

Invoice

Date	Invoice #
12/28/2015	2829

Bill To
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 December 14 - 27, 2015	54.78	100.00		5,478.00

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

Total	$5,478.00
Payments/Credits	$0.00
Balance Due	$5,478.00

Phone #
970-613-8556

Job	Clocked In	Clocked Out	Duration	Comment
Economic dev	12/14/2015 7:18	12/14/2015 8:24	1.1	Research, calls
Fort Lupton	12/14/2015 8:24	12/14/2015 19:26	10.1	BCC hearing on oil gas, calls, mtgs, sites, code, updates, Council
Fort Lupton	12/15/2015 6:20	12/15/2015 11:35	5.25	Emails, calls, closer calls, mtg schedules
Economic dev	12/15/2015 15:10	12/15/2015 16:50	1.67	Call on mtg, emails, schedules
Economic dev	12/16/2015 7:33	12/16/2015 12:30	4.95	Calls & emails on mtgs, mtgs on potential development, updates, research
Fort Lupton	12/16/2015 12:30	12/16/2015 16:59	4.48	Calls, mtg prep, walk ins, research, permits, mtg on Coyote, calls on Tri State, up
Economic dev	12/17/2015 8:27	12/17/2015 16:24	7.62	Calls, mtgs, mtg on site, research
Economic dev	12/18/2015 8:14	12/18/2015 9:27	1.22	Calls on mtg, mtg schedules
Fort Lupton	12/18/2015 9:27	12/18/2015 10:33	1.1	FEMA items, calls with JC, research, correspondence
Fort Lupton	12/18/2015 14:57	12/18/2015 16:17	1.33	Voice mails, emails, mtg schedules
Fort Lupton	12/21/2015 8:08	12/21/2015 15:09	7.02	Calls, emails, site, mtg schedules, staff, permits
Fort Lupton	12/22/2015 7:49	12/22/2015 16:13	7.82	Calls, permits, updates, sites, code, 3 mile plan, aerials, updates
Fort Lupton	12/23/2015 8:26	12/23/2015 9:33	1.12	Calls, emails, updates
		total time:	54.78	

Todd Hodges

From: THDLLC <toddhodgesdesign@qwestoffice.net>
Sent: Monday, December 28, 2015 8:30 AM
To: toddhodgesdesign@qwestoffice.net
Subject: Time tracking data export
Attachments: CSVExport.csv; Untitled attachment 00004.txt; TotalsCSVExport.csv; Untitled attachment 00007.txt

Mon 12/14/15:
Economic dev, 7:18 AM to 8:24 AM (1.1h) at $100.00/hour for $110.00 (Research, calls)
Fort Lupton, 8:24 AM to 7:26 PM (10.1h) for $1,010.00 0.93h break, 5:17 PM to 6:13 PM

BCC hearing on oil gas, calls, mtgs, sites, code, updates, Council

Total: 11.2h ($1,120.00)

Tue 12/15/15:
Fort Lupton, 6:20 AM to 11:35 AM (5.25h) for $525.00 (Emails, calls, closer calls, mtg schedules) Economic dev, 3:10 PM to 4:50 PM (1.67h) for $166.67 (Call on mtg, emails, schedules)
Total: 6.92h ($691.67)

Wed 12/16/15:
Economic dev, 7:33 AM to 12:30 PM (4.95h) for $495.00 Calls & emails on mtgs, mtgs on potential development, updates, research

Fort Lupton, 12:30 PM to 4:59 PM (4.48h) for $448.33 Calls, mtg prep, walk ins, research, permits, mtg on Coyote, calls on Tri State, updates

Total: 9.43h ($943.33)

Thu 12/17/15:
Economic dev, 8:27 AM to 4:24 PM (7.62h) for $761.67 (Calls, mtgs, mtg on site, research) 0.33h break, 11:40 AM to 12:00 PM

Total: 7.62h ($761.67)

Fri 12/18/15:
Economic dev, 8:14 AM to 9:27 AM (1.22h) for $121.67 (Calls on mtg, mtg schedules) Fort Lupton, 9:27 AM to 10:33 AM (1.1h) for $110.00 FEMA items, calls with JC, research, correspondence

Fort Lupton, 2:57 PM to 4:17 PM (1.33h) for $133.33 (Voice mails, emails, mtg schedules)
Total: 3.65h ($365.00)

Mon 12/21/15:
Fort Lupton, 8:08 AM to 3:09 PM (7.02h) for $701.67 (Calls, emails, site, mtg schedules, staff, permits)
Total: 7.02h ($701.67)

Tue 12/22/15:

Fort Lupton, 7:49 AM to 4:13 PM (7.82h) for $781.67 0.58h break, 11:40 AM to 12:15 PM

Calls, permits, updates, sites, code, 3 mile plan, aerials, updates

Total: 7.82h ($781.67)

Wed 12/23/15:
Fort Lupton, 8:26 AM to 9:33 AM (1.12h) for $111.67 (Calls, emails, updates)
Total: 1.12h ($111.67)

Grand Total: 54.77h ($5,476.67)

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

Invoice

Date	Invoice #
1/11/2016	2830

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

Claud, Please approve CM

Terms	Project	Project Number
Due on receipt		Fort Lupton

Item	Description	Qty	Rate	Serviced	Amount
Consulting 1	Planning Services December 28, 2015 - January 10, 2016	47.12	100.00	OK CM	4,712.00

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

Total	$4,712.00
Payments/Credits	$0.00
Balance Due	$4,712.00

Phone #
970-613-8556

Job	Clocked In	Clocked Out	Duration	Comment
Fort Lupton	12/29/2015 8:05	12/29/2015 10:17	2.2	Emails, voice mails, code
Fort Lupton	12/30/2015 9:39	12/30/2015 12:32	2.88	Updates, emails, ams
Economic dev	12/31/2015 7:30	12/31/2015 10:40	3.17	Emails, schedules for new projects, voice mails
Fort Lupton	1/4/2016 7:34	1/4/2016 19:50	11.52	Calls, mtgs, sites, code, walk ins, permits, council mtg
Fort Lupton	1/5/2016 7:30	1/5/2016 11:09	3.65	Calls, emails, permits, updates, staff items, site visits
Economic dev	1/5/2016 11:09	1/5/2016 11:55	0.77	Pre aps, research
Fort Lupton	1/5/2016 11:55	1/5/2016 14:13	2.3	Lunch mtg, sites, mtg prep
Mountain Sky SPL2014-001	1/5/2016 14:13	1/5/2016 16:08	1.92	Mtg on next steps, research
Fort Lupton	1/5/2016 16:08	1/5/2016 17:27	1.32	Calls, research, permits
Fort Lupton	1/6/2016 8:39	1/6/2016 13:40	5.02	Calls, staff items, updates, permits, 3 mile, mtgs
Fort Lupton	1/7/2016 7:33	1/7/2016 14:19	6.77	Calls, emails, Anadarko mtgs, sites, research, permits, code
Fort Lupton	1/8/2016 8:07	1/8/2016 9:38	1.52	Emails, research, calls, updates
Fort Lupton	1/8/2016 9:43	1/8/2016 13:10	3.45	Voice mail clean, code, calls
Mountain Sky SPL2014-001	1/8/2016 14:11	1/8/2016 14:49	0.63	Calls
		total time:	47.12	

Todd Hodges

From: THDLLC <toddhodgesdesign@qwestoffice.net>
Sent: Monday, January 11, 2016 8:10 AM
To: toddhodgesdesign@qwestoffice.net
Subject: Time tracking data export
Attachments: CSVExport.csv; Untitled attachment 00279.txt; TotalsCSVExport.csv; Untitled attachment 00282.txt

Tue 12/29/15:
Fort Lupton, 8:05 AM to 10:17 AM (2.2h) at $100.00/hour for $220.00 (Emails, voice mails, code)
Total: 2.2h ($220.00)

Wed 12/30/15:
Fort Lupton, 9:39 AM to 12:32 PM (2.88h) for $288.33 (Updates, emails, ams)
Total: 2.88h ($288.33)

Thu 12/31/15:
Economic dev, 7:30 AM to 10:40 AM (3.17h) for $316.67 (Emails, schedules for new projects, voice mails)
Total: 3.17h ($316.67)

Mon 1/4/16:
Fort Lupton, 7:34 AM to 7:50 PM (11.52h) for $1,151.67 0.75h break, 5:20 PM to 6:05 PM

Calls, mtgs, sites, code, walk ins, permits, council mtg

Total: 11.52h ($1,151.67)

Tue 1/5/16:
Fort Lupton, 7:30 AM to 11:09 AM (3.65h) for $365.00 Calls, emails, permits, updates, staff items, site visits

Economic dev, 11:09 AM to 11:55 AM (0.77h) for $76.67 (Pre aps, research) Fort Lupton, 11:55 AM to 2:13 PM (2.3h) for $230.00 (Lunch mtg, sites, mtg prep) Mountain Sky SPL2014-001, 2:13 PM to 4:08 PM (1.92h) for $191.67 (Mtg on next steps, research) Fort Lupton, 4:08 PM to 5:27 PM (1.32h) for $131.67 (Calls, research, permits)
Total: 9.95h ($995.00)

Wed 1/6/16:
Fort Lupton, 8:39 AM to 1:40 PM (5.02h) for $501.67 (Calls, staff items, updates, permits, 3 mile, mtgs)
Total: 5.02h ($501.67)

Thu 1/7/16:
Fort Lupton, 7:33 AM to 2:19 PM (6.77h) for $676.67 Calls, emails, Anadarko mtgs, sites, research, permits, code

Total: 6.77h ($676.67)

Fri 1/8/16:
Fort Lupton, 8:07 AM to 9:38 AM (1.52h) for $151.67 (Emails, research, calls, updates) Fort Lupton, 9:43 AM to 1:10 PM (3.45h) for $345.00 (Voice mail clean, code, calls) Mountain Sky SPL2014-001, 2:11 PM to 2:49 PM (0.63h) for $63.33 (Calls)

Total: 5.6h ($560.00)

Grand Total: 47.1h ($4,710.00)

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

Invoice

Date	Invoice #
1/25/2016	2839

Bill To
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 January 11 - 24, 2016	59.9	100.00		5,990.00

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

Total	$5,990.00
Payments/Credits	$0.00
Balance Due	$5,990.00

Phone #
970-613-8556

Job	Clocked In	Clocked Out	Duration	Comment
Fort Lupton	1/11/2016 7:30	1/11/2016 11:30	4	Calls, staff, updates, mtgs, site, code, permits
Mountain Sky SPL2014-001	1/11/2016 11:30	1/11/2016 13:00	1.5	Mtg on plans, correspondence
Economic dev	1/11/2016 16:41	1/11/2016 17:21	0.67	Call o potential development
Fort Lupton	1/12/2016 10:14	1/12/2016 11:08	0.9	Calls, emails, review
Mountain Sky SPL2014-001	1/12/2016 11:08	1/12/2016 11:14	0.1	Review JC letter, correspondence
Fort Lupton	1/13/2016 8:25	1/13/2016 11:37	3.2	Calls, msgs, schedules
Balderas SPR2015-003	1/13/2016 11:40	1/13/2016 11:51	0.18	Case review, packet. Resolution, correspondence
Economic dev	1/13/2016 11:51	1/13/2016 13:19	1.47	Calls on new potential projects
Fort Lupton	1/13/2016 14:02	1/13/2016 19:20	4.72	Calls, mtgs, updates, code, town hall
Fort Lupton	1/14/2016 7:26	1/14/2016 13:34	6.13	Calls, walk in mtgs, Denver water mtg, code, permits
Balderas SPR2015-003	1/14/2016 13:34	1/14/2016 14:45	1.18	Review, October packets
Mountain Sky SPL2014-001	1/14/2016 14:45	1/14/2016 15:45	1	Mtg on design
Fort Lupton	1/14/2016 15:45	1/14/2016 16:46	1.02	Calls, permits, code, signs
Fort Lupton	1/15/2016 7:22	1/15/2016 10:58	3.6	Calls, emails, updates, permits, code
Fort Lupton	1/19/2016 7:17	1/19/2016 16:20	9.05	Calls, mtg schedules, updates, walk in mtgs, application review for new position, HR mtg
Balderas SPR2015-003	1/19/2016 16:20	1/19/2016 18:39	2.32	PC prep, referral from Anadarko, pc
Fort Lupton	1/20/2016 7:50	1/20/2016 13:23	5.55	Calls, mtgs, staff items, code
Fort Lupton	1/21/2016 7:34	1/21/2016 10:00	2.43	Calls, sites, updates, walk ins
Economic dev	1/21/2016 10:00	1/21/2016 14:30	4.5	Mtg with Tri State on project and potential improvements, research, calls, emails, comfy (
Fort Lupton	1/21/2016 14:30	1/21/2016 17:47	3.28	Code, research, permits, zoning, referral review, updates, mtg schedules
Fort Lupton	1/22/2016 8:48	1/22/2016 11:54	3.1	Emails, voice mails, updates, schedules, annexation process
		total time:	59.9	

Todd Hodges

From: THDLLC <toddhodgesdesign@qwestoffice.net>
Sent: Monday, January 25, 2016 8:50 AM
To: toddhodgesdesign@qwestoffice.net
Subject: Time tracking data export
Attachments: CSVExport.csv; Untitled attachment 00091.txt; TotalsCSVExport.csv; Untitled attachment 00094.txt

Mon 1/11/16:
Fort Lupton, 7:30 AM to 11:30 AM (4h) at $100.00/hour for $400.00 (Calls, staff, updates, mtgs, site, code, permits) Mountain Sky SPL2014-001, 11:30 AM to 1:00 PM (1.5h) for $150.00 (Mtg on plans, correspondence) Economic dev, 4:41 PM to 5:21 PM (0.67h) for $66.67 (Call o potential development)
Total: 6.17h ($616.67)

Tue 1/12/16:
Fort Lupton, 10:14 AM to 11:08 AM (0.9h) for $90.00 (Calls, emails, review) Mountain Sky SPL2014-001, 11:08 AM to 11:14 AM (0.1h) for $10.00 (Review JC letter, correspondence)
Total: 1h ($100.00)

Wed 1/13/16:
Fort Lupton, 8:25 AM to 11:37 AM (3.2h) for $320.00 (Calls, msgs, schedules) Balderas SPR2015-003, 11:40 AM to 11:51 AM (0.18h) for $18.33 (Case review, packet. Resolution, correspondence) Economic dev, 11:51 AM to 1:19 PM (1.47h) for $146.67 (Calls on new potential projects) Fort Lupton, 2:02 PM to 7:20 PM (4.72h) for $471.67 (Calls, mtgs, updates, code, town hall) 0.58h break, 5:30 PM to 6:05 PM

Total: 9.57h ($956.67)

Thu 1/14/16:
Fort Lupton, 7:26 AM to 1:34 PM (6.13h) for $613.33 Calls, walk in mtgs, Denver water mtg, code, permits

Balderas SPR2015-003, 1:34 PM to 2:45 PM (1.18h) for $118.33 (Review, October packets) Mountain Sky SPL2014-001, 2:45 PM to 3:45 PM (1h) for $100.00 (Mtg on design) Fort Lupton, 3:45 PM to 4:46 PM (1.02h) for $101.67 (Calls, permits, code, signs)
Total: 9.33h ($933.33)

Fri 1/15/16:
Fort Lupton, 7:22 AM to 10:58 AM (3.6h) for $360.00 (Calls, emails, updates, permits, code)
Total: 3.6h ($360.00)

Tue 1/19/16:
Fort Lupton, 7:17 AM to 4:20 PM (9.05h) for $905.00 Calls, mtg schedules, updates, walk in mtgs, application review for new position, HR mtg

Balderas SPR2015-003, 4:20 PM to 6:39 PM (2.32h) for $231.67 (PC prep, referral from Anadarko, pc)
Total: 11.37h ($1,136.67)

Wed 1/20/16:
Fort Lupton, 7:50 AM to 1:23 PM (5.55h) for $555.00 (Calls, mtgs, staff items, code)

Total: 5.55h ($555.00)

Thu 1/21/16:
Fort Lupton, 7:34 AM to 10:00 AM (2.43h) for $243.33 (Calls, sites, updates, walk ins) Economic dev, 10:00 AM to 2:30 PM (4.5h) for $450.00 Mtg with Tri State on project and potential improvements, research, calls, emails, comfy call with Sanjel on improvements, uodates

Fort Lupton, 2:30 PM to 5:47 PM (3.28h) for $328.33 Code, research, permits, zoning, referral review, updates, mtg schedules

Total: 10.22h ($1,021.67)

Fri 1/22/16:
Fort Lupton, 8:48 AM to 11:54 AM (3.1h) for $310.00 Emails, voice mails, updates, schedules, annexation process

Total: 3.1h ($310.00)

Grand Total: 59.9h ($5,990.00)

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
January 4, 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, January 4, 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, Mayor Pro Tem Chris Cross, Councilmembers Bob McWilliams, David Crespin, Chris Cross, Shannon Rhoda and Zoe Stieber. Also present were City Administrator Claud Hanes, City Clerk Nanette Fornof, Finance Director Leann Perino and Chief Ken Poncelow.

PERSON TO ADDRESS COUNCIL

No one signed up to speak to Council.

APPROVAL OF AGENDA

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

REVIEW OF JANUARY 4, 2016 PAYABLES

Council reviewed the January 4, 2016 payables. There were no questions or comments.

CONSENT AGENDA

It was moved by Chris Ceretto and seconded by David Crespin to approve the Consent Agenda as presented with the following items: 12142015 City Council Meeting Minutes, Approve City Hall as the Public Place for Posting Notices of Public City Meeting in Accordance with the Open Meeting Law (AM 2016-001), Add Roth (Post-tax) Option to Voluntary 457 Retirement Savings Plan (AM 2016-002), Approve Resolution 2016R001, A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON ADOPTING THE SPECIAL FLOOD HAZARD AREAS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY IN A SCIENTIFIC AND ENGINEERING REPORT ENTITLED "THE FLOOD INSURANCE STUDY FOR WELD COUNTY, COLORADO AND INCORPORATED AREAS," DATED JANUARY 20, 2016, WITH ACCOMPANYING FLOOD INSURANCE RATE MAPS AND/OR FLOOD BOUNDARY-FLOODWAY MAPS (FIRM AND/OR FBFM)(AM 2016-006), Approve Resolution 2016R002, A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON AMENDING THE RATIFICATION OF THE MAYOR'S APPOINTMENT OF CANDIDATES TO THE FORT LUPTON URBAN RENEWAL AUTHORITY FOR STAGGERED TERMS BEGINNING JANUARY 1, 2016 (AM 2016-007), Approve Resolution 2016R003, A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING

DRAFT

THE CITY OF FORT LUPTON THREE MILE AREA PLAN (AM 2016-008) and Approve Resolution 2016R004, 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 JANUARY 1, 2016 AND ENDING DECEMBER 31, 2017 (AM 2016-009).

Motion carried with Councilmember Zoe Stieber voting "nay" to the motion.

AM 2016-003, Authorizing Approval of the Fifth Interim Agreement for the Windy Gap Firming Project for an Amount not to Exceed $167,843

The Fifth Phase of the Project consists of continuation of work to obtain local, state and federal permits and approvals required for the Project; detailed engineering design including preparation of plans and specifications for contractor procurement; additional land acquisition; planning and implementation of required mitigation and enhancement measures; development of contracts and other agreements that will be required to integrate the Project with the Windy Gap Project; development of alternatives for financing the Project; and related activities. The City's pro-rata share of the NEPA costs for 2016 will be $167,843.

It was moved by Zoe Stieber and seconded by Chris Cross approving the $167,843 payment, allocated from the water fund, for the Windy Gap Firming Project an authorize the Mayor to sign the Fifth Interim Agreement between Northern Colorado Water Conservation District and the City of Fort Lupton. Motion carried unanimously by a roll call vote.

AM 2016-004, Approving the Twelfth Interim Agreement with and Payment to the Northern Integrated Supply Project (NISP) Water Activity Enterprise of $262,500 for Phase 4 of the Project Funded Out of the Water Sales Tax Fund

The proposed agreement with the Northern Colorado Water Conservancy District (NCWCD) through the Northern Integrated Supply Project Water Activity Enterprise (NISP) is continuing Phase 3A and Phase 4 of the Project. Phase 3A consists of agency consulting with the U.S. Army Corp of Engineers and other agencies, compliance with National Environmental Policy Act and other federal permitting, field work and analysis for permitting, modeling and design. Phase 4 the preliminary design and geotechnical investigation for Glade Reservoir and the associated appurtenant facilities.

Fort Lupton's pro-rata share of the cost of these phases is estimated to be $262,500 for 2016, and payment of that amount is requested by January 15, 2016.

It was moved by Zoe Stieber and seconded by Chris Ceretto approving the Twelfth Interim Agreement with Northern Colorado Water Conservancy District for the Northern Integrated Supply Project and approve the payment of an amount not to exceed $262,500 allocated from the water fund. Motion carried unanimously by a roll call vote.

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
January 4, 2016

AM 2016-005, 2016 Aerial Photography Project

City Council approved $90,000 in the budget for aerial photography in 2016. Through some initial research, it was determined that to get the lowest pricing and largest geographic coverage it would be necessary to partner with the Denver Regional Council of Governments (DRCOG) as an add-on to their Denver Regional Aerial Photography Project (DRAPP). The requested add-on will allow the City to obtain approximately 121 square miles of full color, 3" pixel aerial photography. See the attached map illustrating the proposed aerial photography coverage extent. Despite being a partner in DRCOG's project, the City will have full ownership rights to the photography including its distribution and sales. By submitting the attached Letter of Intent and signing the License Agreement, the City is agreeing to participate in the project at a price not to exceed $50,000.

Through an RFP process, DRCOG chose Sanborn, a Colorado Springs-based aerial photo vendor. Sanborn is a well-respected aerial photo and mapping company. The aerial photo imagery will be acquired during the spring of 2016 with full product delivery by 12/31/2016.

Currently the City has access to Weld County's 2014 aerial photography through a data sharing agreement. The aerial photography is full color but at a coarser, 6" pixel resolution which is not always optimal for City-level mapping and GIS uses. Moreover, the City does not own the photography and our uses are constrained by the data sharing agreement we have signed with Weld County.

Initial research by staff led to the $90,000 budget request. As a stand-alone City project (one not made in conjunction with a larger entity such as DRCOG), costs are much higher. For example, initial estimates for the $90,000 price tag were for an area approximately 50 square miles.

It was moved by David Crespin and seconded by Chris Cross approving the submittal of the Letter of Intent and signing the License Agreement to participate in DRCOG's Denver Regional Aerial Photography Project. Motion carried unanimously by a roll call vote.

AM 2016-010, Approving the Kerr McGee Oil and Gas Lease For Mineral Interests

Kerr-McGee Oil and Gas Onshore LP has approached the City with a three year mineral lease on five small parcels of land (map attached) totaling 0.053512 acres. If production occurs, the city's portion of mineral royalties is 20%. The City Administrator has executed the lease as previously modified by legal counsel and staff.

It was moved by Chris Cross and seconded by Zoe Stieber to ratify the City Administrator's signature for the Kerr-McGee Oil and Gas Onshore LP lease for the mineral interests for three years. Motion carried unanimously by a roll call vote.

AM 2016-011, Authorizing the Carryover Capacity Transferability Program to Carryover 229 Acre Feet of CBT From 2015 at a Cost Not to Exceed $8,221.10 to be Funded by the Water Sales Tax Fund

AM 2016-012, Catholic Church Well 7 Re-Installation for an Amount not to Exceed $8,240 and $32,598 Allocated From the Utility Fund

Staff indicated Well 7 will back in service in accordance with the agreement filed with the State of Colorado Engineers Office. This request is to purchase the pump/motor/electrical and installation of such equipment. The equipment will be purchased from Hydro Resources of Fort Lupton for $32,598. The SCADA programming for Well 7 will be purchased from Alpine Controls for $8,240.

It was moved by Chris Ceretto and seconded by Chris Cross approving the purchase and installation of the pump/motor/electrical completed by Hydro Resources of Fort Lupton for an amount not to exceed $32,598, allocated from the Utility Fund. Motion carried unanimously by a roll call vote.

It was moved by David Crespin and seconded by Zoe Stieber approving the purchase and installation of the telemetry equipment and complete the SCADA programing from Alpine Controls for an amount not to exceed $8,240, allocated from the Utility Fund. Motion carried unanimously by a roll call vote.

AM 2016-013, Replacement Wastewater Samplers at WWTP for an Amount Not to Exceed $10,660.54, Allocated From the Utility Fund

Staff stated the two composite samplers at the Wastewater Treatment Plant is again and is in need of replacement. The units are over five years old and have been obsoleted, so parts availability is limited. It is staff's recommendation to purchase two new replacement samplers from HACH. Staff also stated that if the samplers are to fail, the City wouldn't have a backup system on site and would be violating the Colorado Department of Public Health requirements. The cost for the two samplers is $10,660.54 and would be allocated from the Utility Fund.

It was moved by Chris Ceretto and seconded by Bob McWilliams to approve the purchase of two replacement samplers from HACH Company of Loveland for a cost not to exceed $10,660.54, allocated from the Utility Fund.

STAFF REPORTS

City Administrator Claud Hanes introduced Public Works Director Roy Vestal to the Council; everyone welcomed him.

MAYOR/COUNCIL REPORTS

No reports.

DRAFT

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
January 4, 2016

FUTURE CITY EVENTS

January 4-8, 2016	Curbside Christmas Tree Pickup
January 13, 2016	Town Hall Meeting – 130 South McKinley Avenue – 6:30 p.m.
January 18, 2016	City Offices Closed in Observation of Martin Luther King Jr. Day
January 27, 2016	Town Hall Meeting – 130 South McKinley Avenue – 6:30 p.m.

ADJOURNMENT

It was moved by Bob McWilliams and seconded by David Crespin to adjourn the January 4, 2016, at 7:21 p.m.

Motion carried on voice vote.

Respectfully submitted,

_____
Nanette S. Fornof, City Clerk

Approved by City Council

_____
Tommy Holton, Mayor

DRAFT

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-016

RATIFY THE CITY ADMINISTRATOR'S SIGNATURE TO CONVERT 8 SHARES OF COLORADO BIG THOMPSON FROM TEMPORARY TO PERMANENT FOR NORTHERN COLORADO WATER CONSERVANCY DISTRICT

I. **Agenda Date:** Council Meeting – February 1, 2016

II. **Attachments:**
- a. Letter from Northern Water
- b. Application for conversion
- b. Allottee Contract Detail
- c. Resolution

III. **Summary Statement:**

The City has had 8 shares of CBT that have been allotted temporary for many years. Northern requires that we convert these shares to a permanent status prior to March 1, 2016. Execution of the application for conversion will satisfy their requirement.

IV. **Fiscal Note:** _____

_____

Finance Department Use Only

_____
Finance Director

V. **Submitted by:** _____
City Administrator

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 had 8 shares of CBT that have been allotted temporary for many years. Northern requires that we convert these shares to a permanent status prior to March 1, 2016. Execution of the application for conversion will satisfy their requirement.

X. Legal/Political Considerations:

XI. Alternatives/Options:

- *None.*

XII. Financial Considerations:

The assessments of $109,746.30 has already been paid for 2016 for the City's CBT shares. $198,884 was budgeted for this expense. The additional $89,137 budgeted pays for the August CBT assessment.

XIII. Staff Recommendation:

Staff recommends council approval to ratify the City Administrator's signature on conversion of 8 shares of Colorado Big Thompson from temporary to permanent.

Northern Water
Northern Colorado Water Conservancy District
220 Water Avenue Berthoud, Colorado 80513
Phone 1-800-369-7246 • Fax 1-877-851-0018
www.northernwater.org

December 18, 2015

Mr. Claud Hanes
City Administrator
City of Fort Lupton
130 S. McKinley Ave.
Fort Lupton, CO 80621

Dear Claud:

On January 10, 2003, the Board of Directors of the Northern Colorado Water Conservancy District (Northern Water) approved a policy regarding the conversion of Temporary Use Permits. This policy no longer allows the renewal of the Temporary Use Permits. Therefore, all current Temporary Use Permits must be converted to the permanent Section 131 Contract by March 1, 2016, which is also the date of expiration of the City of Fort Lupton's Temporary Use Permit.

Enclosed are the applications needed to convert the City of Fort Lupton's 8 acre-foot units of Colorado-Big Thompson Project water from the Temporary Use Permit to the Section 131 Annually Renewable Water Contract. The Section 131 Contract is essentially a continuously renewed 1-year contract. Section 131 Contracts do not require that the municipality approve the contract by ordinance, but instead by whatever means the municipality believes is legally necessary to make the contract binding on the municipality (typically determined by the municipal attorney). Northern Water will accept either an ordinance or a resolution, depending on the municipal attorney's opinion as to which action is required to make the contract binding on the municipality.

The executed applications must be in our office no later than March 1, 2016. If you have any questions, or need assistance in completing the applications, please feel free to give me a call at (970) 622-2217.

Sincerely,

Sherri Rasmussen
Allotment Contract Specialist

sr
Enclosures
By Certified Mail, Return Receipt Requested

APPLICATION TO
NORTHERN COLORADO WATER CONSERVANCY DISTRICT
FOR CANCELLATION OF TEMPORARY USE PERMIT

The City of Fort Lupton hereby applies for the cancellation of the following Temporary Use Permit:

Permit Dated	Acre-Feet
March 13, 2015	8
Total Quantity to be Released	**8**

Dated at Fort Lupton, Colorado this _____ day of _____, 20____.

CITY OF FORT LUPTON

ATTEST:

By_____

_____
(SEAL)

ORDER ON APPLICATION

Application having been made by the City of Fort Lupton for the cancellation of the above Temporary Use Permit, and Hearing having been held by the Board of Directors of Northern Colorado Water Conservancy District, it is hereby ORDERED that the above Temporary Use Permit be canceled.

Dated the _____ day of _____, 20____.

NORTHERN COLORADO WATER
CONSERVANCY DISTRICT

_____
President

ATTEST:

_____
Secretary

APPLICATION TO
NORTHERN COLORADO WATER CONSERVANCY DISTRICT
FOR ANNUALLY RENEWABLE
PERPETUAL WATER CONTRACT FOR RIGHT TO USE
COLORADO-BIG THOMPSON PROJECT WATER
UNDER C.R.S. 37-45-131

Applicant, City of Fort Lupton, a Colorado municipal corporation acting in its governmental capacity or a water activity enterprise (circle capacity in which applicant is acting), hereby applies to Northern Water, a political subdivision of the State of Colorado, organized and existing by virtue of Title 37, Article 45, Colorado Revised Statutes, for a contract for the right to beneficially use Colorado-Big Thompson Project water under the following terms and conditions:

1. The quantity of water herein requested by Applicant for annual application to beneficial use is 8 acre-feet to be used so long as the Applicant fully complies with all of the terms, conditions, and obligations hereinafter set forth.

2. It is understood and agreed by the Applicant that any water provided for use under this contract by the Board of Directors of Northern Water shall be primarily for municipal, domestic, irrigation, or industrial use within or through facilities or upon lands owned or served by said Applicant, provided however, that all lands, facilities, and serviced areas which receive benefit from the use of water (whether water service is provided by direct delivery, by exchange, or otherwise) shall be situated within the boundaries of Northern Water.

3. Applicant agrees that an acre-foot of water as referred to herein is defined as being one-three-hundred-ten-thousandth (1/310,000) of the quantity of water annually declared by the Board of Directors of Northern Water to be available for delivery from the water supplies of Northern Water. Applicant agrees that such water shall be delivered from the works of Northern Water at such existing Northern Water delivery point or points as may be specified by the Applicant and that the water delivery obligation of Northern Water shall terminate upon release of water from said works. Further, the Applicant agrees that on November 1 of each year, any water undelivered from the annual quantity made available to the Applicant shall revert to the water supplies of Northern Water.

4. Applicant agrees to pay annually in advance for the amount of water herein provided for use under this contract by the Board of Directors of Northern Water at a price per acre-foot to be fixed annually by said Board; and, further, agrees that the initial annual payment shall be made, in full, within fifteen (15) days after the date of notice from Northern Water that the initial payment is due hereunder. Said notice will advise the Applicant, among other things, of the water year to which the initial payment shall apply and the price per acre-foot which is applicable to that year. Annual payments for each water year thereafter shall be made in advance by the Applicant on or before each October 1, 31 days prior to the start of the water year, at the rate per acre-foot

established by the Board for municipal water use in that water year. For the purpose of this water contract, the water year is defined to be from November 1 to October 31 of the following year.

If an annual payment as herein provided is not made by due date, written notice thereof, by certified mail, will be given by Northern Water to the Applicant at the following address: 130 S. McKinley Ave., Fort Lupton, CO 80621.

Water deliveries shall be suspended as of November 1 of the new water year until payment of the delinquency is made. If payment is not made within ninety (90) days after the date of mailing of said written notice, Applicant shall have no further right, title, or interest under this contract; and the right of use of water as herein made, shall be disposed of at the discretion of the Board of Directors of Northern Water. Any proceeds from any sale of the right of use to another allottee shall be paid to Applicant over and above Northern Water's actual expense in terminating and disposing of the contract right of use.

5. This right of use shall be perpetual on an annually renewable basis. If the annual payment is made as provided in this application, the right of use shall be automatically renewed another water year without any further notice of Northern Water; if the annual payment is not timely made, as provided above, the right of use shall terminate.

6. Applicant agrees that the water allocation shall be beneficially used for the purposes and in the manner specified herein, and that this right of use is made for the exclusive benefit of the Applicant and shall not inure to the benefit of any successors or assigns of said Applicant without prior specific approval of the Board of Directors of Northern Water.

7. Applicant agrees to be bound by the provisions of the Water Conservancy Act of Colorado; the rules, regulations and policies of the Board of Directors of Northern Water as they now exist or as they exist in the future; and by the Repayment Contract of July 5, 1938, between Northern Water and the United States and all amendments thereof and supplements thereto.

8. Applicant agrees, as a condition of this contract, to enter into an "Operating Agreement" with Northern Water if and when the Board of Northern Water finds and determines that such an agreement is required by reason of additional or special services requested by the Applicant and provided by Northern Water. Said agreement may contain, but not be limited to, provision for water delivery at times or by means not provided within the terms of standard contracts of Northern Water; additional annual monetary consideration for extension of Northern Water delivery services and for additional administration, operation and maintenance costs; or for other costs to Northern Water which may arise through provision of services to the Applicant.

9. Acquisition of this annually renewable perpetual right of use water contract for the Colorado-Big Thompson Project water from Northern Water and the right to the beneficial use of water thereunder by the Applicant necessary; the continued acquisition and use of this water supply is essential for the well-being of the community and for the preservation of the public peace, health, and safety; and the adequate protection of the health of the inhabitants of the community.

10. The governing body of Applicant has duly approved this Application in accordance with all legally required procedures.

Signed this _____ day of _____, A.D., 20_____.

_____CITY OF FORT LUPTON_____

By_____

ATTEST:

_____

(SEAL)

ORDER ON APPLICATION

Application having been made by or on behalf of all parties interested in this allocation of the right to use Colorado-Big Thompson Project water and after a Hearing by the Board, it is hereby ORDERED that the above application be granted and an allotment contract for 8 acre-feet of water is hereby made to the City of Fort Lupton, a Colorado municipal corporation, for the beneficial uses set forth in said application upon the terms, conditions, and manner of payment as therein specified.

NORTHERN COLORADO WATER
CONSERVANCY DISTRICT

By_____
President

I hereby certify that the above Order was entered by the Directors of Northern Colorado Water Conservancy District on the _____ day of _____, A.D., 20_____.

ATTEST:_____
Secretary

Allottee Contract Detail

Allottee: **City of Fort Lupton**

Contact: Claud Hanes

Position: Director of Finance & Administration

Address: 130 S McKinley Ave
Fort Lupton CO 80621-1343

Phone: (303) 857-6694

Contract Information

Contract ID	AFUs Owned	AFUs Withheld	Contract Class/ Contract Type	Quota Type	Rate Type	Unit Nbr	Assess Rate	Assessment
1598	50	0	Class "B"	Fixed	Open	1	$35.90	$1,795.00

Document Number: 130933 | **Prev. IDs:** 0
Board Approved Date: 1/11/1991 | **Acc't Entity:** City of Fort Lupton
Effective Date: 1/11/1991 | **Lienholder(s):**
Trans Fee Coll. Date:
Comments:

Contract ID	AFUs Owned	AFUs Withheld	Contract Class/ Contract Type	Quota Type	Rate Type	Unit Nbr	Assess Rate	Assessment
1599	2,732	0	Section 131	Fixed	Open	1	$35.90	$98,078.80

Document Number: 130713 | **Prev. IDs:** 0
Board Approved Date: 3/12/2004 | **Acc't Entity:** City of Fort Lupton
Effective Date: 3/12/2004 | **Lienholder(s):** OSWALD, CAROL L (Loan # 922037070); BANK OF COLORADO (Loan # 1310006090)
Trans Fee Coll. Date:
Comments:

Contract ID	AFUs Owned	AFUs Withheld	Contract Class/ Contract Type	Quota Type	Rate Type	Unit Nbr	Assess Rate	Assessment
5121	299	0	Section 131	Variable	Open	1	$35.90	$10,734.10

Document Number: 140986 | **Prev. IDs:** 0
Board Approved Date: 3/12/2004 | **Acc't Entity:** City of Fort Lupton
Effective Date: 3/12/2004 | **Lienholder(s):**
Trans Fee Coll. Date:
Comments:

Contract ID	AFUs Owned	AFUs Withheld	Contract Class/ Contract Type	Quota Type	Rate Type	Unit Nbr	Assess Rate	Assessment
5120	20	0	Section 131	Variable	Open	1	$35.90	$718.00

Document Number: 130712 | **Prev. IDs:** 0
Board Approved Date: 3/11/2005 | **Acc't Entity:** City of Fort Lupton
Effective Date: 3/11/2005 | **Lienholder(s):**
Trans Fee Coll. Date:
Comments:

Contract ID	AFUs Owned	AFUs Withheld	Contract Class/ Contract Type	Quota Type	Rate Type	Unit Nbr	Assess Rate	Assessment
2831	5	0	Section 131	Variable	Open	1	$35.90	$179.50

Document Number: 130711	**Prev. IDs:** 0
Board Approved Date: 3/10/2006	**Acc't Entity:** City of Fort Lupton
Effective Date: 3/10/2006	**Lienholder(s):**
Trans Fee Coll. Date:	
Comments:	

Contract ID	AFUs Owned	AFUs Withheld	Contract Class/ Contract Type	Quota Type	Rate Type	Unit Nbr	Assess Rate	Assessment
5713	1	0	Section 131	Variable	Open	1	$35.90	$35.90

Document Number: 140306	**Prev. IDs:** 5661
Board Approved Date: 3/12/2010	**Acc't Entity:** City of Fort Lupton
Effective Date: 3/12/2010	**Lienholder(s):**
Trans Fee Coll. Date:	
Comments:	

Contract ID	AFUs Owned	AFUs Withheld	Contract Class/ Contract Type	Quota Type	Rate Type	Unit Nbr	Assess Rate	Assessment
7224	8	0	Temporary Use	Variable	Open	1	$35.90	$287.20

Document Number: 159481	**Prev. IDs:** 7142
Board Approved Date: 3/13/2015	**Acc't Entity:** City of Fort Lupton
Effective Date: 3/13/2015	**Lienholder(s):**
Trans Fee Coll. Date: 2/20/2015	
Comments:	

		Open Rate Assessment Total:	**$111,828.50**
Total AFUs:	**3,115**	**Assessment Grand Total:**	**$111,828.50**

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-017
ADOPTION OF ORDINANCE NUMBER 2016-XXX AMENDING SECTION 16-14 OF THE FORT LUPTON MUNICIPAL CODE

I. **Agenda Date:** Council Meeting February 1, 2016

II. **Attachments:** a. Ordinance 2016-XXX

III. **Summary Statement:**

It has come to staff's attention that some existing platted lots may create hardships concerning zoning requirements. Based on discussions with the City Attorney and Council, staff is proposing a change in Section 16-14 Minor administrative variations to allow for more flexibility in dealing with hardships without going through the entire Variance process.

IV. **Fiscal Note:** none noted

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:

As currently written the Municipal Code Section 16-14 allows for a ten percent (10%) variation if it meets the intent of the code and the Planning Department, City Attorney and Chairman of the Board of Adjustment agree that a true hardship exists. After review of some of the existing platted lots within Fort Lupton is appears that the design and location may create a hardship to locate on the lot and meet all the zoning requirements. Typically the issue will be with the required corner lot setback and potentially the side yard setback in some cases due to lot configurations. After much discussion with the City Attorney and under the direction of Council staff proposes the following changes be made.

Section 16-14 Minor Administrative variations.

The Planning ~~Department~~Director, after consulting with the Chairperson of the Board of Adjustment and the City Attorney, shall have the authority to approve variations from the zoning regulations of up to ~~ten~~ twenty-five percent (~~10~~25%) of the required standards in cases of demonstrated hardship. If any of the three (3) do not agree that the proposed variation is justified, such variation will require application for a variance and review by the Board of Adjustment by the process for variances provided by this Code. No more than one (1) such variation may be granted to the same standard on any property. Written notice of any administrative variation shall be provided to the owner of the property and a copy kept on file with the City. (Ord. 2006-869 Pt. 1)

X. Legal/Political Considerations:

Staff members have reviewed the proposed changes with the City Attorney and Council and it is the opinion of most those involved that the proposed amendments will better serve the Citizens of Fort Lupton.

XI. Alternatives/Options:

1. *Adopt the proposed amendment as submitted*
2. *Propose additional changes*
3. *Do not adopt the proposed amendments*

XII. Financial Considerations:

Not Applicable

XIII. Staff Recommendation:

Staff recommends adoption of Ordinance 2016-XXX, amending Section 16-14 of the Fort Lupton Municipal Code.

ORDINANCE NO. 2016-XXX
INTRODUCED BY:

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO, AMENDING A SPECIFIC PROVISION SECTION 16-14 OF THE FORT LUPTON MUNICIPAL CODE

WHEREAS, City Council deems it necessary to revise a specific provision of the Fort Lupton Municipal Code; and

WHEREAS, City Council finds that it is the best interest of the health, safety and welfare of the citizens that the provision set forth herein be enacted;

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

Section 16-14 of the Fort Lupton Municipal Code is hereby amended as follows:

The Planning Director, after consulting with the Chairperson of the Board of Adjustment and the City Attorney, shall have the authority to approve variations from the zoning regulations of up to twenty-five percent (25%) of the required standards in cases of demonstrated hardship. If any of the three (3) do not agree that the proposed variation is justified, such variation will require application for a variance and review by the Board of Adjustment by the process for variances provided by this Code. No more than one (1) such variation may be granted to the same standard on any property. Written notice of any administrative variation shall be provided to the owner of the property and a copy kept on file with the City. (Ord. 2006-869 Pt. 1)

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED this 1st day of February, 2016.

PUBLISHED in the Fort Lupton Press the XX^{h} 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

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-019

RATIFY THE CITY ADMINISTRATORS SIGNATURE ON CHANGE ORDER #1 FOR NORTHERN COLORADO CONTRACTORS TO EXTEND THE COMPLETION DATE OF THE 14TH STREET PROJECT

I. Agenda Date: Council Meeting – February 8, 2016

II. Attachments:

a. Memo from Chris Zadel dated February 1, 2016
b. Change Order #1
c. Project Schedule

III. Summary Statement:

Funding was received and a contract was let to Northern Colorado Contractors to install Storm water, Water, Sewer, and paving of 14th street between highway 85 and Denver Avenue; and improve storm water on factory circle. The original contract had a completion date of January 25, 2016; however mitigating circumstances such as weather, traffic accidents, and utility conflicts have delayed the project completion. Change order #1 is authorizing the extension of the completion date 114 days to May 18, 2016. Because this couldn't be brought to Council prior to the original completion date, the City Administrator executed the extension and is asking for Council's ratification of same.

IV. Fiscal Note: _____

_____

Finance Department Use Only

_____
Finance Director

V. Submitted by: _____
City Administrator

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:

Funding was received and a contract was let to Northern Colorado Contractors to install Storm water, Water, Sewer, and paving of 14th street between highway 85 and Denver Avenue; and improve storm water on factory circle. The original contract had a completion date of January 25, 2016; however mitigating circumstances such as weather, traffic accidents, and utility conflicts have delayed the project completion. Change order #1 is authorizing the extension of the completion date 114 days to May 18, 2016. Because this couldn't be brought to Council prior to the original completion date, the City Administrator executed the extension and is asking for Council's ratification of same.

X. Legal/Political Considerations:

None

XI. Alternatives/Options:

None

XII. Financial Considerations:

None

XIII. Staff Recommendation:

Staff recommends ratification of the City Administrator's signature on Change Order #1 to extend the completion date of the 14th street project until May 18, 2016.

9075 WCR 10 * Fort Lupton, CO 80621
PHONE: 303-857-1754
FAX: 303-857-2933
www.ncconstructors.com

February 1st, 2016

City of Fort Lupton
130 South McKinley
Fort Lupton, CO 80621

RE: City of Fort Lupton - 14th and Denver Avenue and Factory Circle Drive Project
Contract Time Extension

City of Fort Lupton,

Northern Colorado Constructors Inc. (NCCI) request a 114 day time extension to complete the City of Fort Lupton - 14th and Denver Avenue and Factory Circle Drive Project. NCCI has encountered extensive weather days throughout the start of the project along with other unforeseen construction interferences. Low temperatures in weather does not allow concrete pavement and subgrade to be properly installed. Failure to install concrete pavement correctly results in failure to the proposed roadways. These weather days and interferences are as follows:

Sep-15	Contract Documents Delay	22
Oct-15	Extensive Rain	4
11/5/2015	Utility Conflict - Relocate Storm MH 5	1
11/11/15 - 11/18/15	Existing Fiber Optic Conflict along HWY 85 during Storm Sewer Installation	8
10/19/2015	Sanitary Sewer MH Delivery Delay	6
11/11/2015	Snow	1
11/11/2015	Existing Utility Re-locations delays due to weather for Century Link, United Power and Xcel Gas	4
11/11/2015	Sanitary Sewer Service Material Delays	2
11/17/2015	Snow	1
11/30/2015	Snow	1
12/2/2015	Automobile Accident	2
12/15/2015	Snow	1
12/14/2015	Class IV Concrete Storm Sewer Pipe Material Delay (Precast Concrete Test Fail)	4
12/16/2015	Snow	1
12/17/2015	Snow	1
12/18/2015	Snow	1
12/28/2015	Snow	3
1/5/2016	Existing Waterline in conflict with Proposed Storm Sewer. Waterline required to be lowered	2
11/5/2015	Existing SS Conflict - Redesign STMH # 5	1

2/1/2016	Expected Weather Days / Low Temperatures Not Allowing Concrete Paving to Occur	48

NCCI greatly appreciates this request.

Chris Zadel

Chris Zadel
Project Manager

CC: J.C. York – J&T Consulting

SECTION 00 63 63

Change Order Form

Change Order

No. 1

Date of Issuance: January 12, 2016	Effective Date: January 12, 2016	
Project: 14th Street and Denver Avenue and Factory Circle Drive	Owner: City of Fort Lupton	Owner's Contract No.:
Contract: 14th Street and Denver Avenue and Factory Circle Drive Project		Date of Contract: August 21, 2015
Contractor: Northern Colorado Constructors, Inc.		Engineer's Project No.: 13-134

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Extension of time on project based on delay of concrete pipe delivery for Class IV storm sewer, weather days in October, November, and December 2015 and utility re-location delays due to weather for Century Link, United Power, and Xcel Gas. Encountering CDOT fiber along Hwy 85 that was adjacent to and on top of storm sewer, completion of contract documents with DOLA acceptance between August 21st and end of September prior to signed Notice To Proceed, waterline relocation, sanitary sewer manhole delivery delays, sanitary sewer service material delivery delays, and the accident on Hwy 85 delayed work an additional day. See attached letter with delay times and updated schedule.

Attachments (list documents supporting change):

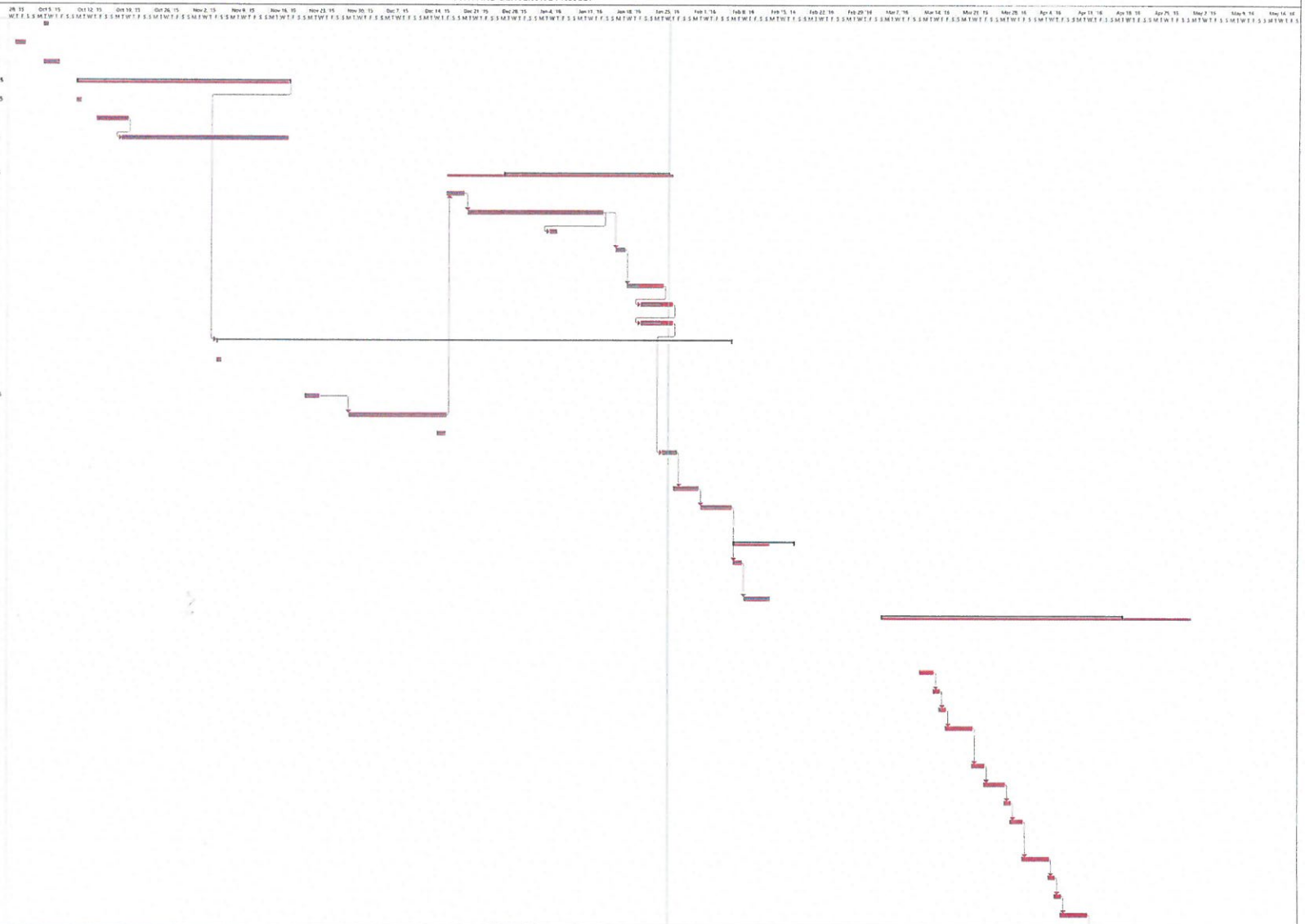
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $2,089,423.70	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): January 25, 2016 Ready for final payment (days or date): _____
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: $ _____	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $2,089,423.70	Contract Times prior to this Change Order: Substantial completion (days or date): January 25, 2016 Ready for final payment (days or date): _____
[No net change] of this Change Order: $0.00	[Increase] of this Change Order: Substantial completion (days or date): (114 days) May 18, 2016 Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $2,089,423.70	Contract Times with all approved Change Orders: Substantial completion (days or date): (114 days) May 18, 2016 Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: J.C. [signature]	By: [signature]	By: Chris [signature]
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized
Date: 2/1/16	Date: 2-1-16	Date: 2/1/16

PROJECT SCHEDULE

14TH AND DENVER AVE PROJECT

ID	Task Mode	Task Name	Duration	Start
1		Contracts / Insurance	0.8 days	Tue 10/6/15
2		Erosion Control	1.6 days	Thu 10/1/15
3		Mobilization	2.4 days	Tue 10/6/15
4		**HWY 85 36" Storm Sewer**	**23.2 days**	**Mon 10/12/15**
5		Clear and Grub	0.8 days	Mon 10/12/15
6		Tie Into Existing 72" Storm STMH 7	3 days	Fri 10/16/15
7		Install 36" RCP along HWY 85 to 14th Street Sta. 2+30	18 days	Tue 10/20/15
8		**14th Street & Denver Ave. Storm Sewer**	**17.7 days**	**Tue 12/29/15**
9		Install 36" RCP 14th Street	0.8 days	Fri 12/18/15
10		Install 29" x 45" HRCP	15.2 days	Tue 12/22/15
11		Lower Existing Waterline	1 day	Wed 1/6/16
12		Install 18" RCP 1/2 across 14th Street (Towards Gas Station)	1.6 days	Mon 1/18/16
13		Install 18" RCP Denver Ave.	4 days	Wed 1/20/16
14		Install 18 RCP across Denver Ave	3 days	Sat 1/23/16
15		Install 18" North on Denver Ave.	4 days	Sat 1/23/16
16		**Sanitary Sewer**	**52.5 days**	**Sat 11/7/15**
17		Sewer Mtl Delivery (Seals Delivery 10/15/15)	0.8 days	Sat 11/7/15
18		Tie to Existing Sanitary Sewer	2 days	Mon 11/23/15
19		Install 21" Sanitary Sewer in 14th Stree	11 days	Tue 12/1/15
20		Install MH # 3	1 day	Thu 12/17/15
21		Install 18" Sanitary Sewer East to Repair Caused by Bore	2 days	Wed 1/27/16
22		Install MH # 4	2 days	Fri 1/29/16
23		Install 18" Sanitary Sewer North on Denver	3 days	Wed 2/3/16
24		**Waterline**	**7.3 days**	**Tue 2/9/16**
25		Tie Into Existing 12" WL, Cut and Cap Ex. FH, Install New FH	1 day	Tue 2/9/16
26		Install 12" WL	2 days	Thu 2/11/16
27		**14th Street and Denver Ave. Demo / MH Abondonment**	**25.7 days**	**Mon 3/7/16**
28		**Phase 1**		
29		Removals & Subgrade Prep	2 days	Mon 3/14/16
30		Set Stringline & Trim	1 day	Wed 3/16/16
31		Pave Pass	1 day	Thu 3/17/16
32		Hand Work Curb, Gutter & PCCP	2 days	Fri 3/18/16
33		**Phase 2**		
34		Removals & Subgrade Prep	2 days	Wed 3/23/16
35		Set Stringline & Trim	1 day	Fri 3/25/16
36		Pave Pass	1 day	Tue 3/29/16
37		Hand Work Curb, Gutter & PCCP	2 days	Wed 3/30/16
38		**Phase 3**		
39		Removals & Subgrade Prep	2 days	Fri 4/1/16
40		Set Stringline & Trim	1 day	Wed 4/6/16
41		Pave Pass	1 day	Thu 4/7/16
42		Hand Work Curb, Gutter & PCCP	2 days	Fri 4/8/16



Project: 14th Street and Denver
Date: Thu 1/28/16

Task | Split | Milestone | Summary | Project Summary | Inactive Task | Inactive Milestone | Inactive Summary | Manual Task | Duration-only | Manual Summary Rollup | Manual Summary | Start-only | Finish-only | External Tasks | External Milestone | Deadline | Progress | Manual Progress

PROJECT SCHEDULE

14TH AND DENVER AVE PROJECT

ID	Task Mode	Task Name	Duration	Start
43		**Phase 4**		
44		Removals & Subgrade Prep	2 days	Wed 4/13/16
45		Set Stringline & Trim	1 day	Fri 4/15/16
46		Pave Pass	1 day	Tue 4/19/16
47		Hand Work Curb, Gutter & PCCP	2 days	Wed 4/20/16
48		Fine Grad Behind Curb & Gutter	2.5 days	Fri 4/22/16
49		BMP - Stabilize Site	2 days	Thu 4/28/16
50		**Factory Circle**	**38.3 days?**	**Mon 3/14/16**
51		Mobilize	1 day	Mon 3/14/16
52		Erosion Control / Survey	1 day	Mon 3/14/16
53		14th Street & Factory Drive(West) - 18" RCP, FES's, Inlest, STMH	8 days	Wed 3/16/16
54		14th Street & Factory Drive(East) - 18" RCP, FES's, Inlets, STMH	8 days	Wed 3/30/16
55		Factory Circle (West) - Tie into Existing STMH 2, 18" RCP, Inlets	3 days	Wed 4/13/16
56		Factory Circle (East) - Tie into Existing STMH 1, 18" RCP, Inlets	3 days	Tue 4/19/16
57		Roadway Grading and Ditch Grading Prep	5 days	Sat 4/23/16
58		2 Foot Curb Prep	2 days	Tue 5/3/16
59		2 Foot Curb Install	2 days	Fri 5/6/16
60		Asphalt Demo and Replacement Lot	3 days	Wed 5/11/16
61		Restoration and Fine Grading	0.8 days?	Tue 5/17/16
62		Reseeding / BMP's	0.6 days?	Wed 5/18/16

Project: 14th Street and Denver
Date: Thu 1/28/16

Task | Split | Milestone | Summary | Project Summary | Inactive Task | Inactive Milestone | Inactive Summary | Manual Task | Duration-only | Manual Summary Rollup | Manual Summary | Start-only | Finish-only | External Tasks | External Milestone | Deadline | Progress | Manual Progress

Thu 1/28/16

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-021

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 FEBRUARY 1, 2016 AND ENDING DECEMBER 31, 2017

I. Agenda Date: Council Meeting – February 1, 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 1st following every regular municipal election and continue until December 31st 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 FEBRUARY 1, 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 February 1, 2016 and ending December 31, 2017.

APPROVED AND PASSED BY A MAJORITY VOTE OF THOSE ELECTED TO THE CITY COUNCIL THIS 1st DAY OF FEBRUARY 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

CEMETERY COMMITTEE		
Name	**Term**	**Position**
Marilyn Bangert	02/01/2016 – 12/31/2017	

CULTURE, PARKS & RECREATION COMMITTEE		
	Term	**Position**
Edwin L. Richmond	02/01/2016 – 12/31/2017	
Hazel Frank	02/01/2016 – 12/31/2017	
Willis "Will" Piper	02/01/2016 – 12/31/2017	

SENIOR ADVISORY COMMITTEE		
Name	**Term**	**Position**
Edwin L. Richmond	02/01/2016 – 12/31/2017	

FORT LUPTON LIBRARY/SCHOOL BOARD		
Name	**Term**	**Position**
Teri Kopfman	02/01/2016 – 12/31/2019	City Appointed 4 year term
Carol Ruckel	01/27/2014-12/31/2017	Amended Term to a 4 year term

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 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: 303-857-6694). The City Clerk will submit your application to the Mayor for review. Thank you for your interest!

Date: 1/25/2016 **City of Fort Lupton Resident? Yes** ☐ **No** ☑

Name: Marilyn Bangert **Home Phone:** 303 857 0177

Address: **Cell Phone:** 303 906 4326

Work Phone:

Occupation: Choir Director + Pharmacy tech **e-mail:** mb.sewsing@gmail.com

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

Cemetery 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.)

I have directed the choir that sings at the Memorial Day service each year.

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

BA degree from UNC with a major in Elementary Education + Minor in Music.

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

Many in my family have been buried at Hillside Cemetery. Ft. Lupton is our home town so it makes sense with my interest in the Memorial Day service that I participate in supporting the work at the cemetery

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

Signature of Applicant: Marilyn Bangert

CK
EA

CITY OF Fort Lupton EST 1836
COME PAINT YOUR FUTURE WITH US

(See Reverse Side)

City of Fort Lupton

APPLICATION FOR CITIZEN ADVISORY BOARD/ COMMISSION APPOINTMENT

RECEIVED JAN 25 2016

City Boards and Commissions play an important role in forming City policy. To be considered 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: 303-857-6694). The City Clerk will submit your application to the Mayor for review. Thank you for your interest!

Date: 1-25-16 **City of Fort Lupton Resident? Yes** [X] **No** [ ]

Name: Edwin L. Richmond **Home Phone:** 303-857-6616

Address: 125 Harrison Ave **Cell Phone:** 720-383-2216

Ft Lupton, Co 80621 **Work Phone:**

Occupation: Retired **e-mail:**

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

Rec. Board

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.)

Diesel Mechanic - Worked for the City - on the School - Board - on Rec Center Board

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

12 years School in Ft Lupton - Service Air Force 5 years

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

Hate to see lazy people and waste of money

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

Signature of Applicant: Edwin L Richmond

OK REA

CITY OF Fort Lupton EST 1836 COME PAINT YOUR FUTURE WITH US

(See Reverse Side)

RECEIVED
JAN 11 2016
BY:

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 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: 303-857-6694). The City Clerk will submit your application to the Mayor for review. Thank you for your interest!

Date: 1-11-16 **City of Fort Lupton Resident? Yes** ☐ **No** ☒

Name: HAZEL FRANK **Home Phone:** 303-659-3795

Address: 1596 CR 15 **Cell Phone:** 303-726-2799 preferred

Brighton CO 80603 **Work Phone:**

Occupation: Retired **e-mail:**

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

Recreation Center 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.)

40 years in business offices including 20 years in oil and gas (Petroleum Landman - 12 years) bookkeeping etc. 15 years legal assistant. 6 years volunteering with District 27J Resident of Weld County and Ft. Lupton School District since 1993

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

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

I attend the Recreation Center on average 4 days per week

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

Signature of Applicant: Hazel K. Frank

OK
LEA

CITY OF FORT LUPTON 18 36 COLORADO

(See Reverse Side)

Performance, Integrity, Teamwork, Accountability and Service

City of Fort Lupton

APPLICATION FOR CITIZEN ADVISORY BOARD/ COMMISSION APPOINTMENT

RECEIVED JAN 21 2016

City Boards and Commissions play an important role in forming City policy. To be considered 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: 303-857-6694). The City Clerk will submit your application to the Mayor for review. Thank you for your interest!

Date: JAN 13, '16 **City of Fort Lupton Resident? Yes** ☐ **No** ☒

Name: WILLIS 'WILL' PIPER **Home Phone:**

Address: 11230 CR 20 **Cell Phone:** 303-818-3699

FT LUPTON **Work Phone:**

Occupation: RETIRED **e-mail:** WILL@VOLLMARSCHOOL.NET

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

PARKS & RECREATION

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.)

FORMER HIGHSCHOOL TEACHER
PUBLIC & SCHOOL LIBRARY BOARD 7 YEARS
RE-8 ACCOUNTABILITY COMMITTIE 7 YEARS
19TH JUDICIAL DISTRICT NOMINATING COMMITTIE (WELD) 3 YEARS

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

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

LIFE LONG EXERCISE ENTHUSIAST
ANNUAL MEMBERSHIP FL REC CENTER - AVERAGE 100+ VISITS/YEAR
RAN BOSTON MARATHON 1970, HALF MARATHON & MANY 10K RACES

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

(SEMI-RECRUITED BY MONTY SCHUMAN)

Signature of Applicant: Will Piper

ok

CITY OF FORT LUPTON 1836 COLORADO

Performance, Integrity, Teamwork, Accountability and Service

(See Reverse Side)

City of Fort Lupton

APPLICATION FOR CITIZEN ADVISORY BOARD/ COMMISSION APPOINTMENT

RECEIVED
JAN 25 2016
BY:

City Boards and Commissions play an important role in forming City policy. To be considered 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: 303-857-6694). The City Clerk will submit your application to the Mayor for review. Thank you for your interest!

Date: 1-25-16 **City of Fort Lupton Resident? Yes** [X] **No** [ ]

Name: Edwin L. Richman **Home Phone:** 303-857-6616
Address: 125 Harrison Ave **Cell Phone:** 720-383-2216
Ft Lupton Co 80621 **Work Phone:**
Occupation: **e-mail:**

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

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.)
Diesel Mechanic - done work for the city.
on the School Board - on Rec Center Board

2. **List any licenses, certificates of special training, or education which apply to this Board or Commission:**
12 years School in Ft Lupton - U.S Air Force 5 years

3. **Briefly describe the reasons for your interest in serving on this City Board or Commission:**
no reason

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

Signature of Applicant: Edwin L Richman

OK RR

CITY OF Fort Lupton ENT 1836
COME PAINT YOUR FUTURE WITH US

(See Reverse Side)

Fort Lupton Public & School Library
Board of Trustees
Application
425 South Denver Avenue, Fort Lupton, Colorado 80621
303-857-7180

Date 12/17/15

Name Ms TERI Kopfman
Prefix First Middle Last

Home Address 6870 CR 23, Ft. Lupton, 80621
Street City Zip

Home Phone 303·857·1925 **Cell Phone** 303·710·0500

Email Address tkopfman@gmail.com

Profession, Occupation/Employer, Titles

RETIRED FINE ARTS TEACHER FLHS, CURRENT TRACK & FIELD COACH, RETIRED EDUCATION ASSOC. TREASURER & MEMBERSHIP CHAIRS

Education: BS - EDUCATION MBA - GENERAL BUSINESS

Qualities you bring to the Library Board of Trustees

COMMUNITY & BUILDING AWARENESS, & DESIRE TO SUPPORT OUR COMMUNITY.

Have you served on a Board before? YES, AS MANAGER AT KEYSTONE RESORT.

Additional comments

OK

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-023

ADOPTION OF ORDINANCE NUMBER AM 2016-XXX AMENDING CHAPTER 7, ARTICLE VII, OF THE FORT LUPTON MUNICIPAL CODE TO ALLOW CONTAINED BACKYARD BEES AS AN ACCESSORY USE ON AN ESTABLISHED SINGLE-FAMILY RESIDENTIAL PROPERTY WITH A PERMIT

I. **Agenda Date:** Council Meeting – February 1, 2016

II. **Attachments:**
a. Proposed Ordinance No. 2016-xxx
b. Resolution No. 2015R038
c. Backyard Bee Permit Application

III. **Summary Statement:**

On November 3, 2015, the electors of the City of Fort Lupton approved the allowance of contained backyard bees as an accessory use in conjunction with an established single-family residence. Staff is recommending that regulations in the form attached to this Action Memorandum be approved to allow backyard bees as an accessory use on an established single-family residential property with a permit within the City of Fort Lupton and that a permit fee in the amount of $30.00 be established.

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

Finance Department Use Only

Finance Director

V. **Submitted by:**

Code Enforcement Officer

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:

On November 3, 2015, the electors of the City of Fort Lupton approved the allowance of contained backyard bees as an accessory use in conjunction with an established single-family residence. Staff is recommending that regulations in the form attached to this Action Memorandum be approved to allow backyard bees as an accessory use on an established single-family residential property with a permit within the City of Fort Lupton and that a permit fee in the amount of $30.00 be established.

Planning staff has also created a Backyard Bee Permit Application that must be submitted prior to backyard bees being allowed on a property in order to ensure compliance with the Code.

X. Legal/Political Considerations:

Staff has reviewed backyard bee ordinances from other municipalities in determining these regulations.

XI. Alternatives/Options:

1. Approve as written.
2. Modify ordinance.

XII. Financial Considerations:

Not Applicable.

XIII. Staff Recommendation:

Staff recommends adoption of Ordinance 2016-XXX, amending Chapter 7 Article VII of the Fort Lupton Municipal Code.

ORDINANCE NO. 2016-xxx

INTRODUCED BY:

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO AMENDING CHAPTER 7, ARTICLE VII, OF THE FORT LUPTON MUNICIPAL CODE TO ALLOW CONTAINED BACKYARD BEES AS AN ACCESSORY USE ON AN ESTABLISHED SINGLE-FAMILY RESIDENTIAL PROPERTY WITH A PERMIT

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

WHEREAS, on November 3, 2015, the voters of the City of Fort Lupton, Colorado passed a ballot question; and

WHEREAS, the ballot question allows contained backyard bees as an accessory use in conjunction with an established single-family residence; and

WHEREAS, the City of Fort Lupton has previously not allowed backyard bees within its corporate limits prior to the passage of the ballot question, except as specifically permitted by the zoning ordinance; and

WHEREAS, the City of Fort Lupton wishes to create a set of rules and regulations in order to provide a framework for this new accessory use; and

WHEREAS, City Council deems it necessary to repeal and amend certain Sections of Chapter 7, Article VII 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 7, Article VI, Section 7-131 of the Fort Lupton Municipal Code is hereby amended to add the following definitions:

Section 7-131. Definitions.

Apiary shall mean a place where bee colonies are kept.

Backyard bees shall mean bees that are kept as an accessory use in conjunction with an established single-family residence and permitted through the City.

Bee shall mean any stage of the common domestic honey bee, Apis Mellifera Species.

Colony shall mean a hive and its equipment and appurtenances, including bees, comb, honey, pollen and brood.

Hive shall mean a structure intended for the housing of a bee colony.

Section 2: Chapter 7, Article VII, Section 7-181 and 7-182 of the Fort Lupton Municipal Code is hereby repealed in its entirety and re-enacted to read as follows:

Section 7-181. Backyard bees.

It shall be unlawful to place or maintain backyard bees in any area of the City unless the following conditions and requirements are met:

(a) Backyard bees are allowed as an accessory use only in conjunction with an established single-family residence. No backyard bees shall be located in common areas of a multi-unit, multi-use or multi-family property, or any property owned or leased by the City.

(b) A permit shall be obtained from the City prior to maintaining backyard bees on any property. The permit application process is described in paragraph (e) of this Section.

(c) Colony densities. It shall be unlawful to keep more than the following number of colonies on any property within the City, based upon the size or configuration of the parcel on which the apiary is situated:

(1) No more than two (2) colonies or hives are allowed per established single-family residence.

(2) For each two colonies, there may be maintained on the same property one nucleus colony in a hive structure not exceeding one standard 9 5/8 inch depth ten frame hive body with no supers attached as required from time to time for management of swarms. Each such nucleus colony shall be disposed of or combined with an authorized colony within 30 days after the date it is acquired.

(d) It is required that a hive be constructed on any property approved for a backyard bee permit. The colony, including the hive and any related equipment and appurtenances, must meet the following conditions and requirements:

(1) All colonies shall be kept in inspectable type hives with removable combs, which shall be kept in sound and usable condition.

(2) The colony shall be located in the rear or backyard of the principal structure. Neither the hive, nor any of its related equipment, shall be located between the rear of the principal structure and the front yard line.

(3) All hives shall maintain a minimum five (5) feet setback from any side or rear property line.

(4) The back of any hive shall face the nearest adjoining property.

(5) In each instance in which any colony is situated within 25 feet of a developed public or private property line of a tract upon which the apiary is situated, as measured from the nearest point on the hive to the property line, a flyway barrier shall be established that is at least six (6) feet in height and consisting of solid wall or fence. The flyway barrier shall be placed parallel to the property line and extending ten (10) feet beyond the colony in each direction so that all bees are forced to fly at an elevation of at least six (6) feet above ground level over the property lines in the vicinity of the apiary.

(6) Water shall be provided onsite and accessible to bees at all times so that bees will not congregate at swimming pools, bibcocks, pet water bowls, birdbaths, or other water sources where they may cause human, bird or domestic pet contact. The water shall be maintained so as not to become stagnant.

(7) Colonies shall be maintained to ensure that no bee comb or other materials that might encourage robbing are left upon the grounds of the apiary site. Upon their removal from the hive, all such materials shall be promptly disposed of in a sealed container.

(e) Many homeowner association bylaws do not allow backyard bees. It is the responsibility of the applicant to confirm that any homeowner association bylaws applicable to the property do not disallow backyard bees prior to submitting an application to keep backyard bees.

(f) Backyard bee permit application process:

(1) Applicant must provide proof of ownership of the property prior to being issued a permit.

(2) Applicant must submit a completed backyard bee permit application provided by the City.

(3) Applicant must pay a thirty dollars ($30.00) application fee that is non-refundable and nontransferable.

(4) Applicant must provide a site plan showing the location of any proposed apiary, and related equipment, on the property at the time of submitting the backyard bee application

(5) After the backyard bee permit application and application fee are received by the City, the applicant must schedule an inspection of the hive and/or colony by a designated employee of the City to ensure it complies with the requirements set forth in paragraph (d) of this section.

(6) Once the backyard bee permit application and fee is submitted, and the hive(s) and/or colony(ies) are found to comply with paragraph (d) of this Section and after inspection by a designated employee of the City, the applicant will be issued a nontransferable backyard bee permit.

(g) A backyard bee permit may be revoked at any time by the City's Code Enforcement Officer, or his/her designee should it be determined that the use is not being operated in a safe and clean manner or is not in compliance with this article of the Code.

Section 7-182. Failure to cover beehives.

No person shall haul or transfer through the City any parts of hives in which there is honey or comb unless the same are covered with canvas or covered in some manner as to keep the bees which might be therein from escaping.

Section 3: 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 4. 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 February 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

CITY OF FORT LUPTON, COLORADO
RESOLUTION NO. 2015R038

A RESOLUTION OF THE CITY OF FORT LUPTON, COLORADO, SUBMITTING TO THE REGISTERED ELECTORS VOTING IN THE COORDINATED ELECTION, TO BE HELD NOVEMBER 3, 2015; A BALLOT QUESTION CONCERNING WHETHER THE CITY OF FORT LUPTON SHOULD ALLOW CONTAINED BACKYARD BEES AS AN ACCESSARY USE IN CONJUNCTION WITH AN ESTABLISHED SINGLE-FAMILY RESIDENCE.

WHEREAS, the City of Fort Lupton, Colorado (City), is a statutory city; and

WHEREAS, the City Council desires and finds that it is necessary to allow contained backyard bees as an accessary use in conjunction with an established single-family residence.

WHEREAS, the Council finds and determines that it is necessary and desirable to submit to the electors of the City voting at the Coordinated Election to be held on November 3, 2015, the question of allowing contained backyard bees as an accessary use in conjunction with an established single-family residence.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO, AS FOLLOWS:

Section 1. All actions heretofore taken (not inconsistent with the provisions of this resolution) by the City and the officers thereof, directed toward the election in the objects and purposes herein stated is hereby ratified, approved and confirmed.

Section 2. The following Ballot Question shall be submitted to the qualified electors of the City voting at the Coordinated Election to be held on November 3, 2015:

"BALLOT TITLE
SHALL THE CITY OF FORT LUPTON ALLOW CONTAINED BACKYARD BEES AS AN ACCESSARY USE IN CONJUNCTION WITH AN ESTABLISHED SINGLE-FAMILY RESIDENCE. "

_____ YES _____ NO"

Section 3. The officers and employees of the City are herby authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Resolution.

Section 4. Upon approval of the above Ballot Question by the majority of the registered electors voting thereon, the Council shall enact an implementing ordinance consistent with all of the terms and conditions contained in the above Ballot Question.

INTRODUCED, READ, PASSED, AND ADOPTED THIS 31st DAY OF AUGUST, 2015.

CITY OF FORT LUPTON

Tommy Holton, Mayor

ATTEST:

Nanette S. Fornof, MMC
City Clerk

Approved to Form:

Andy Ausmus, City Attorney

CITY OF

Fort Lupton

EST 1836

COME PAINT YOUR FUTURE WITH US

This institution is an equal opportunity provider and employer.

Planning & Building

130 S. McKinley Avenue
Fort Lupton, CO 80621

Phone: 303.857.6694
Fax: 303.857.0351

www.fortlupton.org

Application/Permit Fee: $30

BACKYARD BEE PERMIT APPLICATION

(Please type or print legibly)

Permit Number: _____

Section A: Applicant Information

Applicant Name: _____

Property Address: _____ Phone Number: _____

Description of Request: _____

_____

_____

Section B: Restrictions

See Fort Lupton Municipal Code Section 7-131 and 7-181, attached as Exhibit A to this permit application.

Many homeowner association bylaws do not allow the keeping of backyard bees. It is the responsibility of the applicant to confirm that any homeowner association bylaws applicable to the property do not disallow the keeping of backyard bees prior to submitting an application.

Section C: Certification & Signature

I certify that I am the owner of the property listed on this application. I agree to comply with all conditions and requirements of Section 7-181 of the Fort Lupton Municipal Code, which is attached to this application as Exhibit A. I understand that if I do not comply with these conditions and requirements, that my permit to keep backyard bees on my property can be revoked by a designated Fort Lupton city official without prior warning and a code citation may be issued.

Applicant Name: _____

Signature of Applicant: _____ Date: _____

City Official Comments:

_____

_____

_____

City Official: _____ **Date:** _____

This institution is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

Proposed Site Plan

Applicant may use the below grid to lay out the location of the proposed bee hives, fly way pattern, water and any other facility on the property. Include all existing structures on the site plan drawing. Applicant is free to use a different format for the site plan if it is preferred.

EXHIBIT A

Section 7-131. Definitions.

Apiary shall mean a place where bee colonies are kept.

Backyard bees shall mean bees that are kept as an accessory use in conjunction with an established single-family residence and permitted through the City.

Bee shall mean any stage of the common domestic honey bee, Apis Mellifera Species.

Colony shall mean a hive and its equipment and appurtenances, including bees, comb, honey, pollen and brood.

Hive shall mean a structure intended for the housing of a bee colony.

Section 2: Chapter 7, Article VII, Section 7-181 and 7-182 of the Fort Lupton Municipal Code is hereby repealed in its entirety and re-enacted to read as follows:

Section 7-181. Backyard bees.

It shall be unlawful to place or maintain backyard bees in any area of the City unless the following conditions and requirements are met:

(a) Backyard bees are allowed as an accessory use only in conjunction with an established single-family residence. No backyard bees shall be located in common areas of a multi-unit, multi-use or multi-family property, or any property owned or leased by the City.

(b) A permit shall be obtained from the City prior to maintaining backyard bees on any property. The permit application process is described in paragraph (e) of this Section.

(c) Colony densities. It shall be unlawful to keep more than the following number of colonies on any property within the City, based upon the size or configuration of the parcel on which the apiary is situated:

(1) No more than two (2) colonies or hives are allowed per established single-family residence.

(2) For each two colonies, there may be maintained on the same property one nucleus colony in a hive structure not exceeding one standard 9 5/8 inch depth ten frame hive body with no supers attached as required from time to time for management of swarms. Each such nucleus colony shall be disposed of or combined with an authorized colony within 30 days after the date it is acquired.

(d) It is required that a hive be constructed on any property approved for a backyard bee permit. The colony, including the hive and any related equipment and appurtenances, must meet the following conditions and requirements:

(1) All colonies shall be kept in inspectable type hives with removable combs, which shall be kept in sound and usable condition.

(2) The colony shall be located in the rear or backyard of the principal structure. Neither the hive, nor any of its related equipment, shall be located between the rear of the principal structure and the front yard line.

(3) All hives shall maintain a minimum five (5) feet setback from any side or rear property line.

(4) The back of any hive shall face the nearest adjoining property.

(5) In each instance in which any colony is situated within 25 feet of a developed public or private property line of a tract upon which the apiary is situated, as measured from the nearest point on the hive to the property line, a flyway barrier shall be established that is at least six (6) feet in height and consisting of solid wall or fence. The flyway barrier shall be placed parallel to the property line and extending ten (10) feet beyond the colony in each direction so that all bees are forced to fly at an elevation of at least six (6) feet above ground level over the property lines in the vicinity of the apiary.

(6) Water shall be provided onsite and accessible to bees at all times so that bees will not congregate at swimming pools, bibcocks, pet water bowls, birdbaths, or other water sources where they may cause human, bird or domestic pet contact. The water shall be maintained so as not to become stagnant.

(7) Colonies shall be maintained to ensure that no bee comb or other materials that might encourage robbing are left upon the grounds of the apiary site. Upon their removal from the hive, all such materials shall be promptly disposed of in a sealed container.

(e) Many homeowner association bylaws do not allow backyard bees. It is the responsibility of the applicant to confirm that any homeowner association bylaws applicable to the property do not disallow backyard bees prior to submitting an application to keep backyard bees.

(f) Backyard bee permit application process:

(1) Applicant must provide proof of ownership of the property prior to being issued a permit.

(2) Applicant must submit a completed backyard bee permit application provided by the City.

(3) Applicant must pay a thirty dollars ($30.00) application fee that is non-refundable and nontransferable.

(4) Applicant must provide a site plan showing the location of any proposed apiary, and related equipment, on the property at the time of submitting the backyard bee application

(5) After the backyard bee permit application and application fee are received by the City, the applicant must schedule an inspection of the hive and/or colony by a designated employee of the City to ensure it complies with the requirements set forth in paragraph (d) of this section.

(6) Once the backyard bee permit application and fee is submitted, and the hive(s) and/or colony(ies) are found to comply with paragraph (d) of this Section and after inspection by a designated employee of the City, the applicant will be issued a nontransferable backyard bee permit.

(g) A backyard bee permit may be revoked at any time by the City's Code Enforcement Officer, or his/her designee should it be determined that the use is not being operated in a safe and clean manner or is not in compliance with this article of the Code.

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-020

APPROVING A SITE PLAN FOR 85 PAWN AND SALES LOCATED AT 7853 HIGHWAY 85 AND IN A PORTION OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 2 NORTH, RANGE 66 WEST OF THE 6TH P.M., CITY OF FORT LUPTON, COUNTY OF WELD, STATE OF COLORADO.

I. Agenda Date: Council Meeting – February 1, 2016

II. Attachments:

a. Proposed Resolution
b. Planning Commission Resolution P2016-001 & Minutes
c. Land Use Application & Project Description
d. Site Plan Map and Other Submitted Maps
e. WQCV Pond/Drainage Narrative
f. Wastewater Permit Information
g. State Highway Access Permit Information
h. Referral Responses
i. Legal Notifications

III. Issue/Request:

The applicants, Manuel and Anita Balderas, have submitted a final site plan application for a property located at 7853 Highway 85 in a Portion of the East Half of the Northeast Quarter of Section 30, Township 2 North, Range 66 West of the 6th P.M., City of Fort Lupton, County of Weld, State of Colorado, for an auto pawn and sales business. The property is located within the I-2 Heavy Industrial zone district and the proposed use complies with this zoning classification.

IV. Fiscal Note: Please see Item XII.

Finance Department Use Only

Finance Director

V. Submitted by:

Planner

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 applicants, Manuel and Anita Balderas, have submitted a final site plan application for a property located at 7853 Highway 85 in a Portion of the East Half of the Northeast Quarter of Section 30, Township 2 North, Range 66 West of the 6th P.M., City of Fort Lupton, County of Weld, State of Colorado. The property is located within the I-2 Heavy Industrial zone district and the proposed use complies with this zoning classification.

The application is for a proposed new building that will be used for an auto pawn and sales business. This will be an additional building on the property, which currently has a single family residence and two garages. The property is currently used by MB Auto Sales & Salvage for secure storage for law enforcement agencies and this site plan was approved by City Council in 2013. MB Auto Sales & Salvage will continue to operate as previously approved, with the new proposed business being an additional use on the property.

Planning Commission held a public hearing on January 19, 2016, and recommended approval of the proposed final site plan. The Planning Commission Resolution P2016-001 and minutes from the hearing are included in the packet.

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.

XI. Alternatives/Options:

The City Council has the following three options:

a) Approve the final site plan application;
b) Disapprove the final site plan application; 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 Resolution 2016Rxxx for Manuel and Anita Balderas's application for a final site plan.

PLANNING COMMISSION
RESOLUTION NO. 2016-001

RESOLUTION NO. P2016-001

A RESOLUTION OF THE PLANNING COMMISSION OF FORT LUPTON RECOMMENDING TO CITY COUNCIL APPROVAL OF A SITE PLAN FOR 85 PAWN AND SALES LOCATED AT 7853 HIGHWAY 85 AND IN A PORTION OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 2 NORTH, RANGE 66 WEST OF THE 6TH P.M., CITY OF FORT LUPTON, COUNTY OF WELD, STATE OF COLORADO.

WHEREAS, the Planning Commission held a public hearing on January 19, 2016, for the purpose of reviewing the site plan for the construction of a new building to conduct auto pawn and sales; and

WHEREAS, after review of the application and supporting documentation, find the site plan generally conforms with City codes and requirements and policies therein; 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 100 feet and posting of the hearing on the site; and

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 on the facts presented on this date, the Planning Commission hereby recommends approval of the site plan for 85 Pawn and Sales located at 7853 Highway 85 and in a portion of the East Half of the Northeast Quarter of Section 30, Township 2 North, Range 66 West of the 6th P.M., City of Fort Lupton, County of Weld, State of Colorado, with the following conditions:

I. Prior to recording the Site Plan:

A. The title of the site plan map shall include the Project No. SPR2015-003.

B. The following notes shall be placed on the site plan map:

1. The property shall be maintained to the curb, or roadway if no curb exists.

2. Dead and dying landscaping material shall be replaced at the earliest reasonable date as determined by the City.

3. Lighting on site shall be maintained so that light is directed on the site and shall not spill onto adjacent properties.

4. The wells serving the property shall maintain compliance with all regulations and/or requirements of the Colorado Division of Water Resources.

5. The septic systems serving the property shall maintain compliance with all regulations and/or requirements of the Weld County Health Department.

C. The 20 feet of CDOT reserved right-of-way shown on the site plan map shall be dedicated.

D. Signage and fencing shall not be permitted within the CDOT right-of-way and the note on the map that states otherwise shall be removed from the map.

II. Prior to release of building permits:

A. Written evidence of a final grading permit from the State must be provided.

B. Two sets of Mylars of the site plan maps shall be submitted for recording with the Weld County Clerk & Recorder.

III. Prior to the release of a certificate of occupancy:

A. Written evidence shall be provided to show that the comments from the City Engineer have been adequately addressed.

B. Written evidence shall be provided to show that the comments from the Fort Lupton Fire Protection District have been adequately addressed.

C. Written evidence of a final septic permit shall be provided.

DONE THIS 19th DAY OF JANUARY, 2016, BY THE PLANNING COMMISSION FOR THE CITY OF FORT LUPTON, COLORADO.

Chairman

ATTEST:

Planning Director

MINUTES

RECORD OF PROCEEDINGS
FORT LUPTON PLANNING COMMISSION
January 19, 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, January 19, 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, Lynne Derby and Tim Hoskens. Also present were Planning Director Todd Hodges and Planning Technician Mari Peña.

APPROVAL OF AGENDA

Planning Technician Mari Peña noted that Election of Chairperson and Vice-Chairperson be listed as Item D under Discussion Items. Dan Parrish made a motion to approve the agenda as amended and Tim Hoskens seconded the motion.

Motion carried unanimously by a voice vote.

CONSENT AGENDA

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

Approval of the Minutes of the October 20, 2015 meeting.

Motion carried unanimously by a voice vote.

DISCUSSION ITEMS

P2016-001 85 Pawn & Sales Site Plan Review

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

The Planning Director, Todd Hodges, stated that this project is part of the Balderas Annexation and is an existing site with a Special Use Permit to store wrecked vehicles for the state patrol. This project is an expansion to the existing use and requires a site plan review. The construction of the new building includes a sales office. Referral comments are addressed on the Resolution. The Applicants are Manuel and Anita Balderas who are represented by their son, Daniel Balderas, and all are present at this hearing. The new business will use the existing access drive from Highway 85. Comments from Glorice Hice-Idler with CDOT were received and indicated there were no concerns with the use of the existing access.

RECORD OF PROCEEDINGS
FORT LUPTON PLANNING COMMISSION
January 19, 2016

The Planning Director indicated a letter from Kerr-McGee Oil and Gas was received today and all members and the Applicants have received a copy. This is the third (3rd) land use hearing for this property and the letter should not hold up the site plan review. Any agreements between the owner and mineral lease holder is between them. The building on the site plan is 48x60 but there is a possibility that the orientation of the building will change and should not affect the overall drainage. Staff will continue to work with the Applicants on the orientation of the building.

The Planning Chair opened the public hearing at 6:06 p.m., however there was no public for or against the project. The Planning Chair closed the public hearing at 6:06 p.m.

Member Lynne Derby asked for clarification of the orientation. Daniel Balderas indicated that instead of the building being 48x60 it would be rotated to be 60x48 to accommodate a larger office space.

Member Dan Parrish inquired about the two wells on the property, one to service the residence and the other to service the commercial business. The commercial well is not currently in use. The existing well for the residence is for domestic use. Mr. Parrish questioned permits for the two wells.

Owner Manuel Balderas, noted the second well is for commercial use and it is not tied into the residence. The commercial well will be tied into the commercial business as it is a separate building. The commercial well is not servicing the residence. A septic permit will be obtained from the Weld County Health Department.

The Planning Chair noted that item 1(B) (2) reads, "...dead and dying landscaping material shall be replaced at the earliest reasonable date" and recommends that the following be added to the end "as determined by the City of Fort Lupton," because a reasonable date for the Applicants may differ from that of the City.

Member Bush White commented that the area should look visibility appealing from the Highway.

Member Bruce Davis inquired about the business. Daniel Balderas indicated the business is strictly an auto pawn where owners of a vehicle bring in their vehicle for a loan. If the owner of the vehicle does not pay back the loan the vehicle will be sold. There will be no selling of vehicle parts and the storage of vehicles for the law enforcement will continue.

The Planning Chair asked about oil and antifreeze changes, who will pick up the liquid waste. The Planning Director added that the Fire District has knowledge of what liquids are on site and who remove the liquids. Member Bruce Davis added that any used oil is monitored by the State. Daniel Balderas noted that he would be looking into a heater for the building and there are heaters that use recycled oil to heat up the shop. The Planning Chair asked Daniel

Balderas if he would be disposing of any materials such as liquids as per City, State and Federal laws. He answered yes.

The Planning Chair suggested the Item 1(B)(1) of the Resolution be removed or amended prior to presenting to Council as this item is more for trucking businesses.

Planning Director Todd Hodges agreed and will review the item as Highway 85 is within CDOT's jurisdiction.

Tim Hoskens made a motion to approve Resolution P2016-001 for the Balderas Site Plan and Bush White seconded the motion.

The Planning Chair made a motion to remove item 1(B)(1) from resolution and amend item 3 regarding the landscape to be removed and replaced with "as determined by the City." Tim Hoskens made a motion to approve the Resolution as amended and Bruce Davis seconded the motion.

Motion carried unanimously by voice vote.

Upcoming land use applications and updates
Planning Director Todd Hodges informed members that while no hearings have been scheduled, there are two projects that have been submitted for review. Members will be notified of the hearings.

Election of Chairperson and Vice Chairperson

Tim Hoskens made a motion to elect Mike Simone as Chairperson. Bush White acknowledged the motion and Lynne Derby seconded the motion.

Mike Simone made a motion to elect Tim Hoskens as Vice Chairperson. Bruce Davis seconded the motion.

Motions passed on voice vote.

ADJOURNMENT

It was moved by Bruce Davis and seconded by Tim Hoskens to adjourn the January 19, 2016 Planning Commission meeting at 6:31 p.m.

Motion carried on voice vote.

_____
Mari Peña, Planning Technician

RECORD OF PROCEEDINGS
FORT LUPTON PLANNING COMMISSION
January 19, 2016

Approved by Planning Commission

_____

Mike Simone, Chairperson

LAND USE APPLICATION & PROJECT DESCRIPTION

Form PLAN002

CITY OF

Fort Lupton

EST 1836

COME PAINT YOUR FUTURE WITH US

Planning & Building

130 S. McKinley Avenue
Fort Lupton, CO 80621
www.fortlupton.org

Phone: 303.857.6694
Greeley: 970.346.0326
Fax: 303.857.0351

DATE: 11/30/15	PROJECT NAME: 85 Pawn and Sales
ADDRESS / LOCATION OF PROJECT: 7853 U.S. Highway 85, Fort Lupton, CO	
LEGAL DESCRIPTION (LOT, BLK, TWNSHP, RNG.): Parcel: 130930100034	

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		OIL & GAS DEVELOPMENT
MINOR SUBDIVISION		

PRESENT ZONING: I-2 Heavy Industrial	AREA IN ACRES: Parcel: 3.808 Annexation area:
PROPOSED ZONING: N/A	PRESENT USE: Car storage
PROPOSED # OF LOTS: N/A	PROPOSED # OF DU'S: N/A
PROPOSED GROSS FLOOR AREA:	MIN LOT SIZE: N/A AVG. LOT SIZE: N/A

PROPERTY / MINERAL OWNER:	PROJECT CONTACT:
NAME: Manuel + Amit Balderas	NAME: Daniel Balderas
ADDRESS: 2732 CR 27 Fort Lupton, CO	FIRM / COMPANY: 85 Pawn + Sales
PHONE: 303-857-9770	ADDRESS: 7853 Highway 85 Fort Lupton, Co
SIGNATURE: Amit Balderas	PHONE: 303-434-5004 FAX: EMAIL: dan@mbtowing.com
TITLE: Property owner DATE: 11-30-15	

FOR OFFICE USE ONLY	DATE RECEIVED: 11/30/15

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)	$ 1500.00
10. SPECIAL USE PERMIT (DAYCARE)	$ 250.00
11. VARIANCE	$ 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: $ 2500. 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: $ 4,250

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.

85 PAWN AND SALES

7853 HWY 85

FORT LUPTON, CO 80621

November 25, 2015

City of Fort Lupton

Attn: Planning Dept.

THIS LETTER IS TO ADDRESS SOME OF THE ITEMS MEANED ON THE LETTER DATED OCTOBER 23, 2015. THE MAJORITY OF THE ITEMS ARE ADDRESSED ON THE SITE PLAN THE FOLLOWING ITEMS WE WILL DISCRIBE IN THIS LETTER.

1. Specifications for the signs and lighting. We are contacting a sign company in commerce city to help us with the design and lighting spec. It will be located approximately in the middle of the property by the fence on the east side.

2. Project Description: our intention is to have an auto pawn and sales. This means that a customer can pawn his/her (clear title) vehicle for money. We will lend the customer approximate amount (depending the condition of the vehicle) amount from the Blue Book value. We will also sale used cars and trucks. We will do small repairs to vehicles, like brake change, tune-ups, and oils change. We will have 55 gal. drums to save the used oils and used ant-freeze. We will call a company we already use to collect the drums.

3. The number of employees will be one or two depending on the demand for our service. In the future we would like to have 5 or more.

4. The Fort Lupton Fire Dept. only requires a commercial fire detector, and room for the fire trucks to turn around.

5. We contacted the weld county assessor's office and printed the information on the property owners within 100 feet of our property.
6. The parking has been indicated on the site plan, and it does means the handi-cape parking with a ramp for wheel chair access.

Daniel Balderas

Enclosures: site plan

MAPS

85 PAWN AND SALES

LOCATED IN THE NORTHEAST QUARTER OF SECTION 30 TOWNSHIP 2 NORTH,
RANGE 66 WEST OF THE 6th PRINCIPAL MERIDIAN, CITY OF FORT LUPTON, COUNTY OF WELD, COLORADO
(COVER SHEET)

SHEET INDEX

SHEET	DESCRIPTION
1	COVER SHEET
2	PLAT
3	SITE PLAN
4	STORM WATER MANAGEMENT PLAN
5	LANDSCAPE PLAN

NOTES:

1. Any future expansion of the site or addition of a building will require the review from the Planning Department, Building Department, Engineering Department and the Fire District to determine if additional requirements are necessary prior to release of building permits. Additional requirements may include but are not limited to additional landscaping, lighting plan, drainage study, and traffic study.

2. Future water and sewer service to the property shall comply with the annexation agreement for the Goldcrest Annexation.

3. The existing well serving the property shall comply with all regulations and/or requirements of the Colorado Division of Water Resources.

4. The existing septic system serving the property shall comply with all regulations and/or requirements of the Weld County Health Department.

BENCH MARK

The Benchmark data was based on the Northeast Corner of Lot A established by Freese Engineering being a #4 rebar with an plastic cap stamped L.S. 25637 as having an assumed elevation of 100.18 feet.

FLOOD PLAIN NOTE:

According to FEMA FIRM map Panel No. 668 of 1075, Community Panel No. 080266 0668 C, Map Revised: September, 28, 1982, this property is located in "Zone C", "areas of minimal flooding".

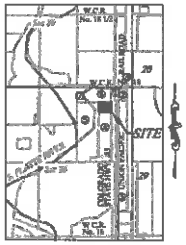
SURVEYOR'S NOTES:

1) All references to books, pages, maps and reception numbers are public documents on file of the Clerk and Recorders Office of Weld County, State of Colorado unless stated otherwise.

2) NOTICE: According to Colorado law, you must commence any legal action based upon any defect in this survey within three years after you first discovered such defect. In no event may any action based upon any defect in this survey be commenced more than ten years from the date of the certification shown hereon (13-80-105 C.R.S.). Allen Taylor & Duke, LLC and/or Scott L. Tuscamman will not be liable for more than the cost of this survey and then only to the Client specifically shown hereon or in our file by signed authorization. Acceptance and/or use of this instrument for any purpose constitutes agreement by the client to all terms stated hereon.

3) The bearing of South 00°01'13" West between the Northeast Corner of Section 30 (monumented with a 2" aluminum cap, L.S. 25637 on a #5 rebar in a range box stamped as a 120 foot witness corner to the west) and the East Quarter Corner of Section 30 (monumented with a 2" aluminum cap, L.S. 25637 on a #5 rebar in a range box stamped as a 120 foot witness corner to the west) is assumed.

4) All known easements and/or rights-of-way, have been shown on this plat. The easements and or rights-of-way which are shown hereon may not be complete, are based on general information, and are to be used only in this context.



VICINITY MAP

1 " = =2,000'
SEC. 29, T. 2 N., R. 66 W.
SOILS: ALTVAM LOAM & DACONO CLAY LOAM 0 TO 1 PERCENT SLOPES
ZONING = AG

PROPERTY OWNERS WITHIN 1/2 MILE RADIUS

①	IMHOF RICHARD D. & MARGIE M.	130929000043
②	IMHOF RICHARD D. & MARGIE M.	130929000044
③	WELD – 85	130929000067
④	OTTSENS INC.	130930100035
⑤	OTTSENS INC.	130930100036
⑥	BUSKER LTD.	130930100002
⑦	MORRIS DEN & TIDQUIST MICHAEL	130930100001

811 Know what's below. Call before you dig.

DESCRIPTION

A parcel of land in the City of Fort Lupton, Colorado located in the Northeast Quarter (NE. 1/4) of Section 30, Township 2 North, Range 66 West of the 6th Principle Meridian, being Lot A of Recorded Exemption No. 1309-30-1-RE 2012 as recorded at Reception No. 2587951 in Book 1823 at Page 306 dated 9 September, 1997 in the office of the Weld County Clerk and Recorder, County of Weld, State of Colorado, being more particularly described as follows:

Beginning at the Northeast Corner of said Section 30 and considering the East line of the Northeast Quarter (NE. 1/4) of said Section 30 as Bearing South 00°01'13" West with all other bearings contained herein and relative thereto;
Thence North 89°48'25" West along the North line of the East Half (E. 1/2) of the Northeast Quarter (NE. 1/4) of said Section 30, 1319.42 feet to the East 1/16 Corner on the North line of said Section 30;
Thence South 00°13'13" West along the West line of the East Half (E. 1/2) of the Northeast Quarter (NE. 1/4) of said Section 30, 522.00 feet;
Thence South 89°57'51" East, 771.52 feet to the True Point of Beginning;
Thence South 00°00'15" West, 335.00 feet;
Thence South 89°57'51" East, 430.00 feet;
Thence North 00°00'15" East along the Westerly right-of-way line of State Highway No. 85, 335.00 feet;
Thence North 89°57'51" West, 430.00 feet to the True Point of Beginning. Said parcel contains 3.504± acres, more or less, and is subject to any rights-of-way or other easements as granted or reserved by instruments of record or as now existing on said described parcel of land.

CITY ENGINEERS APPROVAL

City Engineer's approval. Approved this ____ day of _____, 2015.

_____
City Engineer

PLANNING COMMISSION RECOMENDATION

Recommended this ____ day of _____, 2015, by Resolution No. _____.

_____
Chairperson, Fort Lupton Planning Commission

MAYOR'S CERTIFICATE

This is to certify that a plat of the above-described property was approved by Resolution No./Ordinance No. _____ of the City of Fort Lupton passed and adopted on the ____ day of _____, A.D., 2015 and that the Mayor of the City of Fort Lupton, as authorized by said resolution/ordinance on behalf of the City of Fort Lupton, hereby acknowledges and adopts the said plat upon which this certificate is endorsed for all purposes indicated thereon.

_____
Mayor

Attest: _____
City Clerk

CITY ADMINISTRATOR'S APPROVAL

Approved this ____ day of _____, 2015.

_____
City Administrator

CITY WATER AND SEWER DEPARTMENT APPROVAL

Approved this ____ day of _____, 2015.

_____
Director of Public Works

OWNER'S APPROVAL

Know All Men By These Presents, that we, Manuel Goldcrest and Anita Goldcrest, being the sole owner(s) of the land described herein, and _____ are all of the mortgagees and holders of liens upon the property, and each and all hereby consent to this Plat and join the conveyance and dedication of all streets, roads, alleys, easements, public ways and places shown hereon.

_____
IN WITNESS WHEREOF, we have hereunto set our hands and seals this ____ day of _____, 2015.

_____
STATE OF COLORADO,)
) ss
COUNTY OF WELD)
The foregoing instrument was acknowledged before me by _____ and _____ this ____ day of _____, 2015. Witness my hand and seal.

My commission expires _____.

_____
Notary Public

ALLEN TAYLOR & DUKE, LLC
3440 39th Ave., Unit 5
Greeley, Colorado 80633
(970) 339-0308
ENGINEERING & LAND SURVEYING SERVICES

DESIGNED BY: S.L.D.
DRAWN BY: ____
CHECKED BY: M.T.
DATE: NOV., 2015
PROJECT NO.: 2015-174

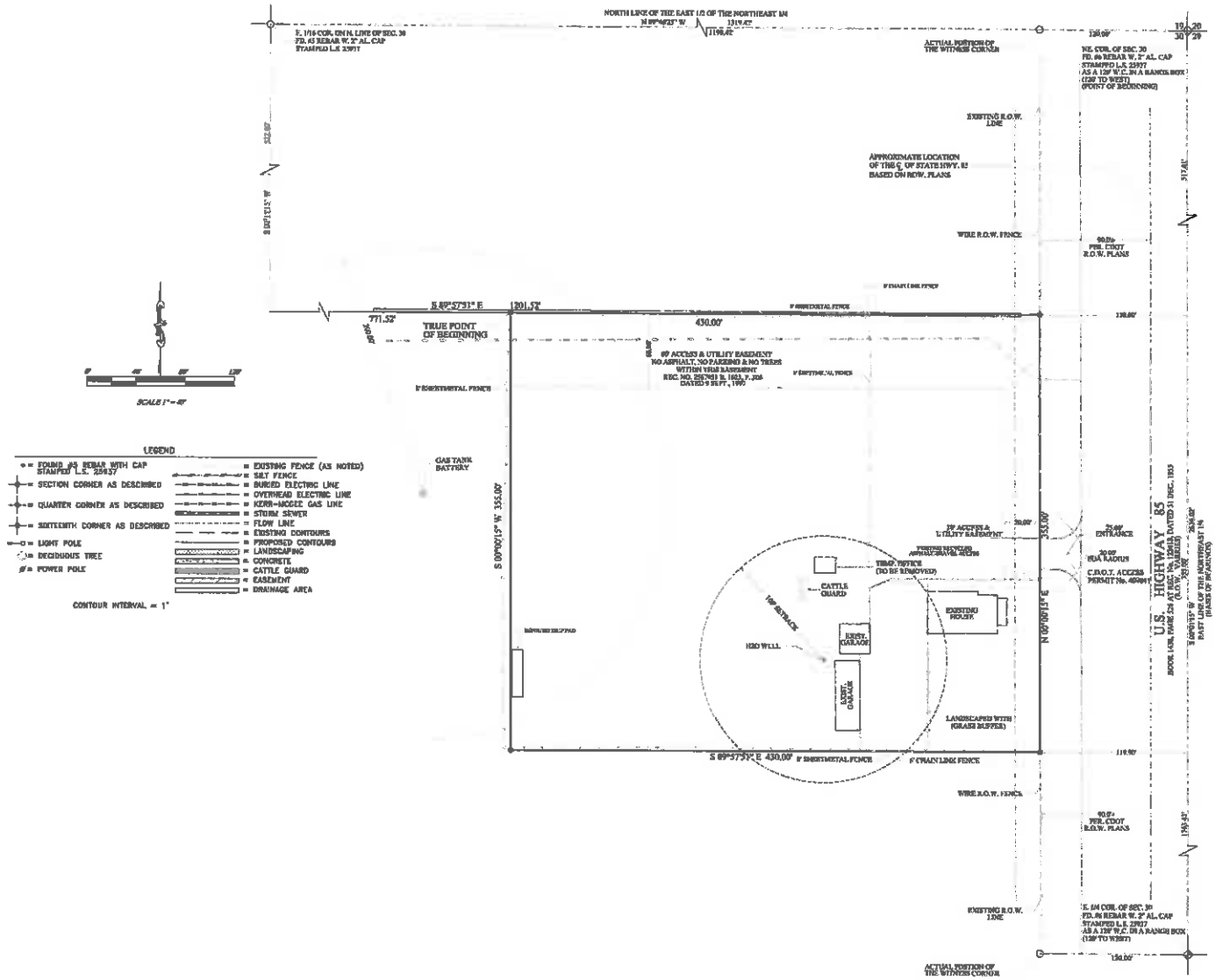
REVISIONS			
No.	Date	Description	Approved
1	1/7/16	First Review.	M.T.
2	1/17/16	Second Review.	M.T.

SITE PLAN
COVER SHEET
COUNTY OF WELD — PT. OF THE NE. 1/4 OF SEC. 30, T. 2 N., R 66 W. — COLORADO

SCALE: ____
SHEET 1 OF 5

85 PAWN AND SALES

LOCATED IN THE NORTHEAST QUARTER OF SECTION 30 TOWNSHIP 2 NORTH,
RANGE 66 WEST OF THE 6th PRINCIPAL MERIDIAN, CITY OF FORT LUPTON, COUNTY OF WELD, COLORADO
(PLAT)



NOTICES:

1) According to Colorado law you must commence any legal action based upon any defect in this survey within three (3) years after you first discover such defect. In no event, may any action based upon any defect in this survey be commenced more than ten years from the date of the certification shown hereon.

811 Know what's below. Call before you dig.

ALLES TAYLOR & DUKE, LLC
3610 39th Ave., Unit 5
Evans, Colorado 80620
(970) 330-0306
ENGINEERING & LAND SURVEYING SERVICES

DESIGNED BY: S.L.D.
DRAWN BY: S.L.D.
CHECKED BY: M.T.
DATE: NOV. 2015
PROJECT NO. 2015-174

REVISIONS

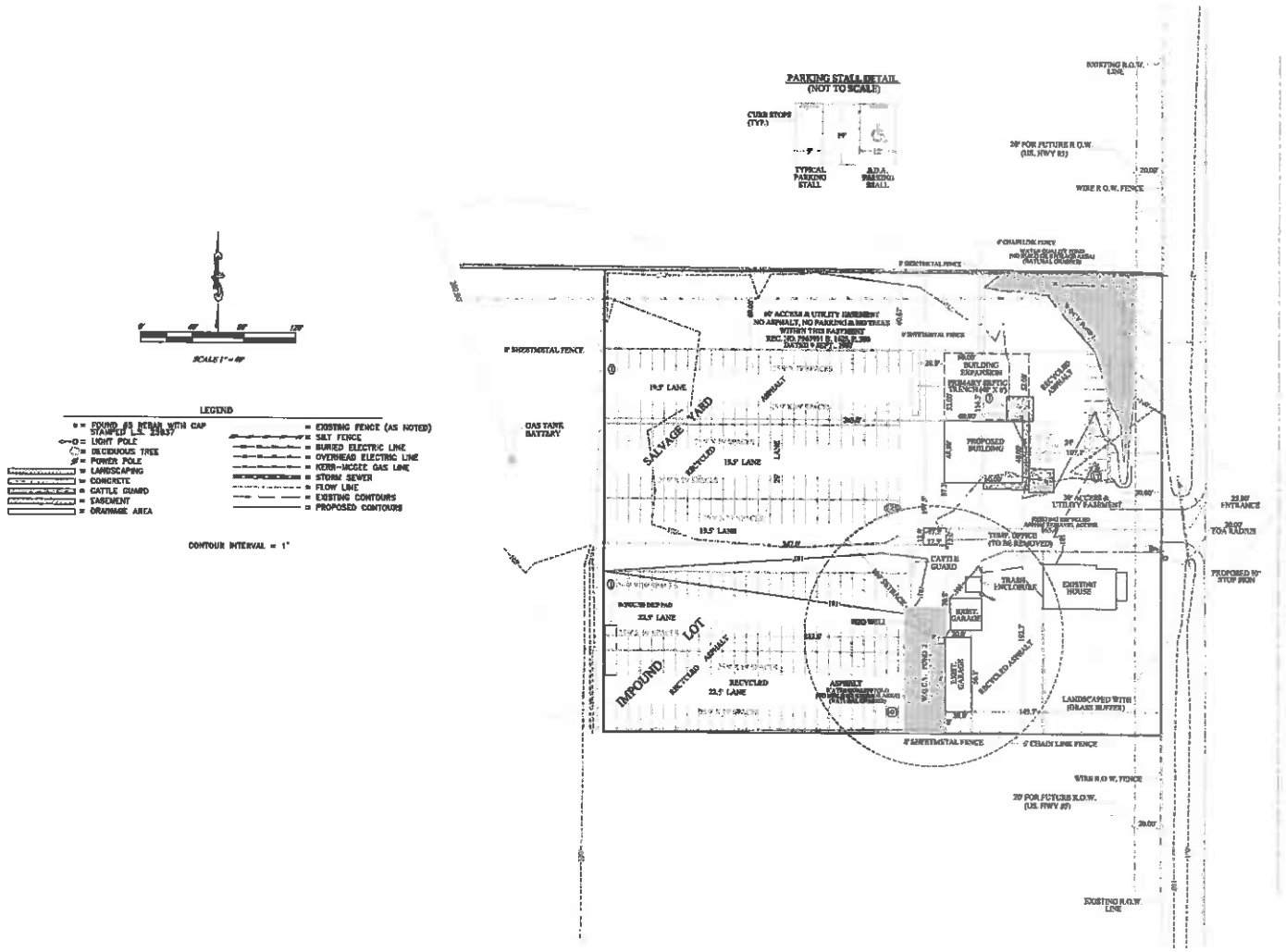
No.	Date	Description	Approv.
1	11/15	First Review.	M.T.
2	11/17	Second Review.	M.T.

SITE PLAN
PLAT
COUNTY OF WELD COLORADO
PT. OF THE NE. 1/4 OF SEC. 30, T. 2 N. R 66 W.

SCALE: 1" = 40'
SHEET 2 OF 5

85 PAWN AND SALES

LOCATED IN THE NORTHEAST QUARTER OF SECTION 30 TOWNSHIP 2 NORTH,
RANGE 66 WEST OF THE 6th PRINCIPAL MERIDIAN, CITY OF FORT LUPTON, COUNTY OF WELD, COLORADO
(SITE PLAN)



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811
Know what's below.
Call before you dig.

ALLES TAYLOR & DUKE, LLC
3610 35th Ave., Unit 6
Evans, Colorado 80620
(970) 330-0308
ENGINEERING & LAND SURVEYING SERVICES

DESIGNED BY: _____
DRAWN BY: S.L.D.
CHECKED BY: M.T.
DATE: NOV. 2015
PROJECT NO. 2015-174

REVISIONS

No.	Date	Description	Approv
1	11/15	First Review.	M.T.

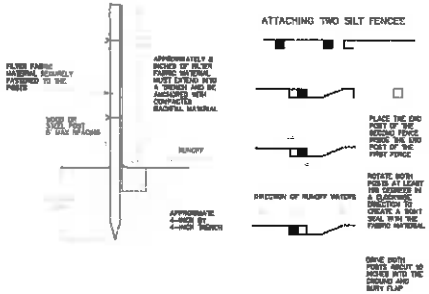
SITE PLAN
SITE PLAN
COUNTY OF WELD COLORADO
PT. OF THE NE. 1/4 OF SEC. 30, T. 2 N. R 66 W.

SCALE: 1" = 40'
CONTOUR INTERVAL = 1'
SHEET 3 OF 5

85 PAWN AND SALES

LOCATED IN THE NORTHEAST QUARTER OF SECTION 30 TOWNSHIP 2 NORTH,
RANGE 66 WEST OF THE 6th PRINCIPAL MERIDIAN, CITY OF FORT LUPTON, COUNTY OF WELD, COLORADO
(STORM WATER MANAGEMENT PLAN)

SILT FENCE INSTALLATION



BMP MAINTENANCE NOTES

1. It is anticipated that the BMPs implemented at the site will have to be modified to adapt to changing conditions or in states that potential pollutants are being properly managed at the site. When BMPs are modified, the SWMP must be modified to accurately reflect the actual field conditions.

2. The Owner/Contractor shall develop weekly periodic or job forms to that it functions properly during construction and wind conditions. All site fencing shall be removed by the Contractor upon substantial permanent stabilization unless otherwise directed by authorized Weld County personnel.

3. All interimitic precautions will be checked for maintenance and failure. Sediment shall be removed and properly disposed of once it has accumulated to half the depth of the trap.

4. The Owner/Contractor shall be responsible for maintaining the Vehicle Tracking Control during the entire time that it is in use in the project. The Vehicle Tracking Control shall be removed at the completion of this project unless otherwise directed by authorized Weld County personnel.

5. All spills shall be cleaned up immediately after discovery, or contained until appropriate cleanup methods can be employed. Manufacturer's recommended methods for spill cleanup shall be followed, along with proper disposal methods.

6. Each concrete truck operator shall be aware of the designated Concrete Washout Area.

7. The Owner/Contractor shall check the capacity for all concrete washout areas. When materials reach be surrounded by the contractor and legally disposed of when accumulation amount to two-thirds of the use storage capacity of the structure.

8. All concrete washout areas shall be clearly marked. The Concrete Washout Containment Detail will include orange plastic construction fencing or equivalent around the washout structure and a sign posted with the words "Concrete Washout".

9. The Concrete Washout Area shall be repaired and/or enlarged as necessary to maintain capacity for required materials.

10. At the end of Construction, all concrete shall be removed from the site and legally disposed of at an approved waste site.

11. Sediment basins shall be installed before any land disturbance takes place in the drainage area. The area under the embankment shall be cleared, grubbed, and stripped of all vegetation and root mat. Sediment shall be removed when it has accumulated to one half of the wet storage volume of the basin and disposed of at an approved location as directed by authorized Weld County personnel.

12. All sediment shall be removed upon initial completion from temporary sediment basins and cross-drain facilities, i.e., pipes, culverts and inlets. This sediment shall not be dumped off-site, but shall be repaired on-site and disposed of at an approved location as directed by authorized Weld County personnel.

STANDARD SWMP EROSION AND SEDIMATE CONTROL NOTES PREFORMANCE NOTES

1. Temporary erosion control facilities and/or permanent facilities intended to control sources of an erosion disturbance operation shall be required before any earth disturbance operation takes place.

2. Earth disturbance shall be conducted in such a manner as to be effectively erosion controlled and operated and revegetated maintainable.

3. Persons engaged in earth disturbance shall design, implement, and maintain acceptable soil erosion and sedimentation control measures, in conformance with the erosion control criteria contained standards adopted by Weld County.

4. Earth disturbance shall be designed, constructed and completed in such a manner so that the exposed area of any disturbed land shall be limited to the shortest possible period of time.

5. Sediment caused by accelerated soil erosion shall be removed from runoff waters before it leaves the site of the earth disturbance.

6. Any temporary or permanent facility designed and constructed for the conveyance of water around, through, or from the earth disturbance area shall be designed to limit the water flow to a non-erosive velocity.

7. Temporary soil erosion and sediment control facilities shall be removed and earth disturbance areas graded and stabilized with permanent soil erosion control measures, pursuant to applicable and regulations prescribed in accordance with the provisions of the "Stormwater Quality Control Criteria" and in accordance with the permanent erosion control features shown on the site stabilization plan approved by Weld County.

8. Permanent erosion and sediment control measures for slopes, channels, ditches, or any disturbed land area shall be completed within fourteen (14) calendar days after final grading or the final earth disturbance has been completed. When it is not possible to permanently stabilize a disturbed area after an earth disturbance has been completed or other significant earth disturbance activity ceases, temporary and interim control measures shall be implemented within fourteen (14) calendar days. Temporary erosion control measures shall be maintained until permanent soil erosion control measures are implemented.

9. Any area that you to remain in an interim state for more than thirty (30) days shall also be treated. All temporary erosion measures and BMPs shall be maintained until permanent erosion control measures are implemented.

10. Final stabilization is reached when all disturbing activities at the site have been completed, and uniform vegetative cover has been established with a density of at least ten percent (70%) of pre-disturbance levels or equivalent permanent, physical erosion reduction methods has been employed.

11. Records of spills, leaks, or overflows that result in the discharge of pollutants must be documented and maintained. Large spills you must be reported to the Division immediately upon finding, a release of any chemical, oil, petroleum product, sewage, etc., which may enter Waters of the State, must be reported. More guidance is available on the web at www.cdphe.state.co.us/wq/sw/stormwater.htm. The Division's toll free 24-hour environmental emergency spill reporting line is 1 (877) 518-5608. Also immediately call Weld County at 970 304 6496 and the Weld County Public Health and Environment Department at 970 304-6415.

GENERAL EROSION CONTROL NOTES

1. Owner/Contractor is responsible for obtaining a State of Colorado, Colorado Department of Public Health and Environment (CDPHE) Construction Permit. The Owner/Contractor shall provide Weld County with a copy of the Permit letter of approval and Certification from the State prior to receiving a County Construction/Building Permit. The Owner/Contractor is responsible for all fees associated with this State Permit.

2. A copy of the CDPE Stormwater Construction Permit from CDPE and the approved Stormwater Management Plan (SWMP) shall be kept on site at all times.

3. The approved SWMP/Erosion Control Plan shall be maintained for the entire duration of this project.

4. Owner/Contractor is responsible for filing a State of Colorado, CDPHE Inspection Notice - Construction Stormwater Discharge General Permit Certification, once the construction site has been finally stabilized according to the approved permit. The Contractor shall provide Weld County with a copy of this Inspection Notice. There will be no fee charged to Weld County for the inspection Notice or the Contractor neglects to file this Notice.

5. The contractor is responsible for implementing and maintaining erosion and sediment control measures at all times during construction. The minimum management plans may be modified with appropriate approvals from Weld County, and may require additional measures to DEE conditions warrant.

6. A thorough inspection of the Stormwater Management Plan Best Management Practices (BMPs) shall be performed every fourteen (14) calendar days and after any precipitation or snowmelt event. Periodic inspections shall also include operating equipment the limits and recording equipment maintenance practices. All inspections and maintenance shall be documented by the project owner or general supervisor and a file available to Weld County and CDPHE upon request. Any erosion control BMP that has been compromised or has been disturbed shall be repaired or reconstructed. It is the responsibility of the Contractor to install erosion control BMPs in place and efficient prior to a storm event.

7. The Stormwater Management Plan Log book shall be updated every fourteen (14) days. This Log shall remain on site available for review by Weld County and CDPHE upon request until an Inspection Notice for Construction Stormwater Discharge General Permit Certification has been obtained. Maintenance personnel or street sweepers noted during inspections must be documented and kept in the Stormwater Management Plan Log book.

8. All earth disturbances shall be designed, constructed and completed in such a manner so that the total amount of soil exposed at any given time shall not exceed forty (40) acre phases, and the exposed area of any disturbed land shall be limited to the shortest possible period of time.

9. All stone vehicle and incidentally surrounding a construction site shall be cleaned of dirt and debris on a weekly basis. Streets shall be cleaned by scraping and removing the dirt off the pavement. Sweepers or water material that not be deposited in the storm sewer system. Dirt washed onto roadways and other paved surfaces shall be cleaned up by the end of the working

10. All waste, when site operators shall control waste such as discarded building materials, concrete truck washout, chemicals, litter and debris including but not limited to heavy equipment maintenance fluids, motor oil, antifreeze and vehicle fuel, blue, and sanitary waste in the construction site that may cause adverse impacts to stormwater quality

11. All potential pollutant sources on site shall be identified and control measures installed and prepared to minimize the likelihood of a release. Refer to the Spill Prevention, Control, and Countermeasure (SPCC) Plan for measures to prepared to any spills, leaks or other releases.

12. All portable toilet facilities shall be located away from gutters, inlets drains, drainageways, roadways waters and areas susceptible to flooding or damage by construction equipment.

13. All portable toilet facilities shall be secured in place by means into the ground to prevent tipping.

14. Stockpiles including landscaping materials, earth materials and dirt from grading or excavation shall not be located adjacent to waterways, shall be stabilized within fourteen (14) days of establishment by surface stabilization, mulching, and matting; and don't and exceed ten feet in height.

15. Slopes 3:1 or steeper shall be protected with biodegradable erosion control blankets.

16. All material imported to or exported from the site shall be properly covered to prevent the loss of sediment during transport.

17. The concrete washout containment structure shall contain all washout water. Stormwater shall not carry water from washout location.

18. The concrete washout structure and structure shall be located a minimum of fifty (50) feet horizontal from Waters of the State. The concrete washout containment structure shall be signed as Concrete Washout.

VTC/WHEEL WASHOUT PLAN NOTE:

VEHICLE TRACKING PIT SHALL BE CONSTRUCTED WITH 4" COBBLE STONES.

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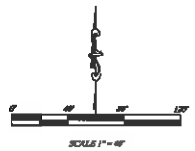
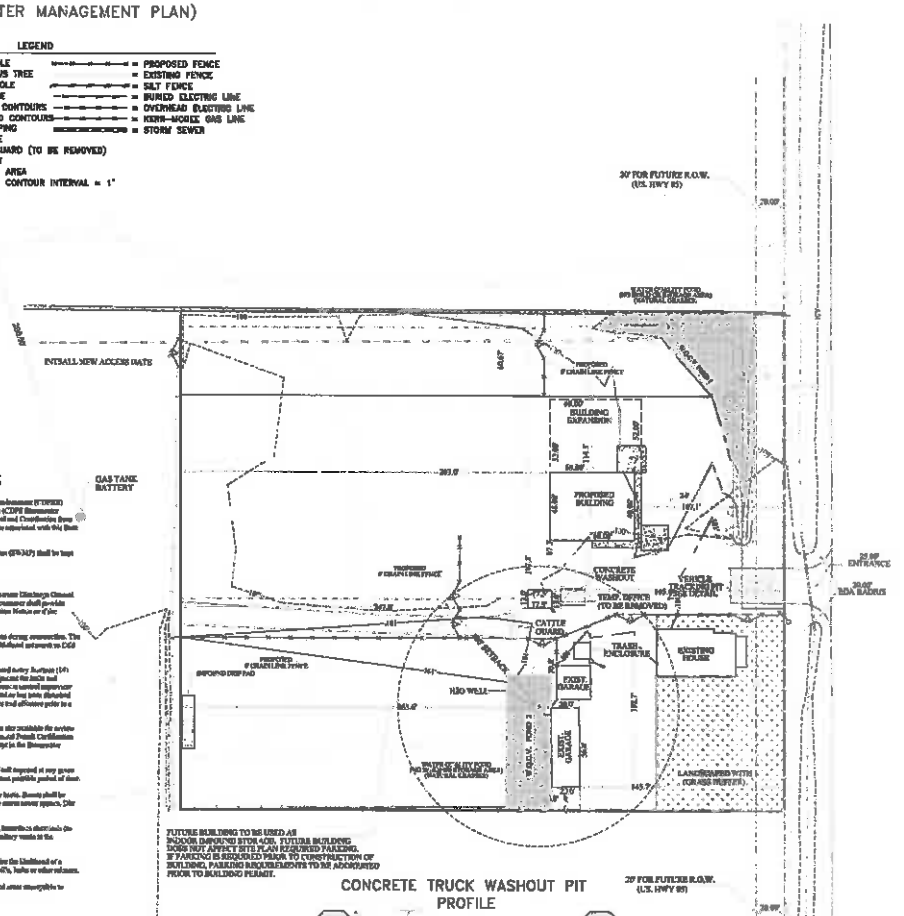
LEGEND

- LIGHT POLE
- DECIDUOUS TREE
- POWER POLE
- FLOW LINE
- EXISTING CONTOURS
- PROPOSED CONTOURS
- LANDSCAPING
- CONCRETE
- CATTLE GUARD (TO BE REMOVED)
- EASEMENT
- DRAINAGE AREA
- PROPOSED FENCE
- EXISTING FENCE
- SILT FENCE
- BURIED ELECTRIC LINE
- OVERHEAD ELECTRIC LINE
- KERN-MORRIS GAS LINE
- STORM SEWER

CONTOUR INTERVAL = 1'





FUTURE BUILDING TO BE USED AS INDOOR IMPOUND BOTH 4.05. FUTURE BUILDING DOES NOT AFFECT SITE PLAN REQUIRED PARKING. IF PARKING IS REQUIRED PRIOR TO CONSTRUCTION OF BUILDING, PARKING REQUIREMENTS TO BE ADDRESSED PRIOR TO BUILDING PERMIT.

CONCRETE TRUCK WASHOUT PIT PROFILE

ALL CONCRETE TRUCKS WASHOUT HERE

*SIGN: 2' Tall x 3' Wide on 4' Tall Post, 6"x2" Lettering

NOTES:
1. PIT TO BE MAINTAINED AND UTILIZED UNTIL ALL CONCRETE WORK IS COMPLETED, INCLUDING ALL FOUNDATION AND FLATWORK. REMOVED PER BUILD. WEST TIES STANDARD.
2. PIT TO BE PERMANENTLY SEALED TO ALERT OWNERS OF ITS LOCATION
3. NOT COMPLETE TO BE BROKEN UP AND DISPOSED OF PROPERLY OFF SITE PER LOCAL, STATE, AND FEDERAL LAWS.
4. WASHOUT PITS THAT ARE SUPPORTED FROM A PAVED SURFACE MAY REQUIRE A VTC PAD TO PROTECT SURFACE FROM TRACKING OF DIRT.

EROSION CONTROL STRUCTURES

DETAIL 12-2

811 Know what's below. Call before you dig.

ALLES TAYLOR & DUKE, LLC
5810 38th Ave., Unit B
Evans, Colorado 80620
(970) 330-0306
ENGINEERING & LAND SURVEYING SERVICES

DESIGNED BY: ___
DRAWN BY: S.L.D.
CHECKED BY: M.T.

DATE	PROJECT NO.
NOV., 2015	2015-124

REVISIONS

No.	Date	Description	Appr.
1	11/17	Final Review	M.T.

SITE PLAN

STORM WATER MANAGEMENT PLAN

COUNTY OF WELD — COLORADO

PT. OF THE NE. 1/4 OF SEC. 30, T. 2 N. R 66 W.

SCALE: 1" = 40'

SHEET 1 OF 1

85 PAWN AND SALES

LOCATED IN THE NORTHEAST QUARTER OF SECTION 30 TOWNSHIP 2 NORTH,
RANGE 66 WEST OF THE 6th PRINCIPAL MERIDIAN, CITY OF FORT LUPTON, COUNTY OF WELD, COLORADO
(LANDSCAPE PLAN)

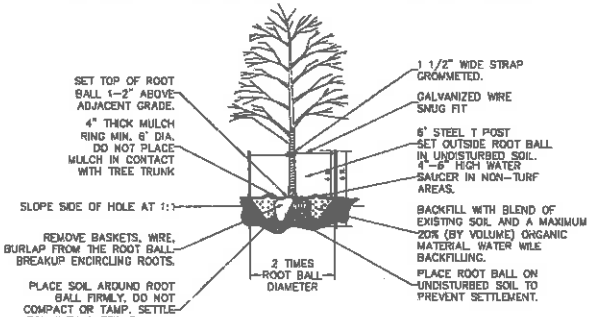
STAKING NOTES:
Stake trees per following schedule, then remove at end of first growing season. follows:
1–$\frac{3}{4}$" Caliper size – Min. 1 stake on side of prevailing wind (generally N.W. side).
1–$\frac{3}{4}$" – 3" Caliper size – Min. 2 stakes – one on N.W. side , one on S.W. side.
3" caliper size and larger – 3 stakes per diagram

Wire or cable shall be min. 12 gauge. Tighten wire or cable only enough to keep from slipping. Allow for some trunk movement. Nylon straps shall be long enough to accommodate 1–$\frac{1}{2}$" of growth and buffer all branches from wire.

WRAPING NOTES:
Wrap trees in fall, to remain wrapped for winter months only. Wrap with breathable fabric tree wrap applied from trunk flare to first branch. Wrap from the bottom up with sufficient overlap to cover all bark
Secure with biodegradable plastic wrap or masking tape.

PRUNING NOTES:
Do not heavily prune the tree at planting. Prune only crossover limbs, broken branches and co-dominant leaders. Some interior twigs and lateral branches may be pruned. However, do not remove the terminal buds of buds of branches that extend to the edge of the crown.

PLAN VIEW – 3 STAKES



DECIDUOUS TREE PLANTING DETAIL
SCALE: NONE

STAKING NOTES:
Stake trees per following schedule, then remove at end of first growing season. follows:
1–$\frac{3}{4}$" Caliper size – Min. 1 stake on side of prevailing wind (generally N.W. side).
1–$\frac{3}{4}$" – 3" Caliper size – Min. 2 stakes – one on N.W. side , one on S.W. side.
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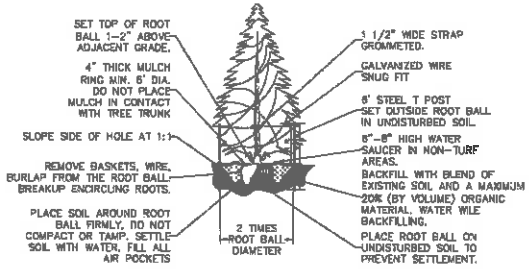
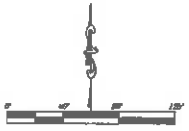
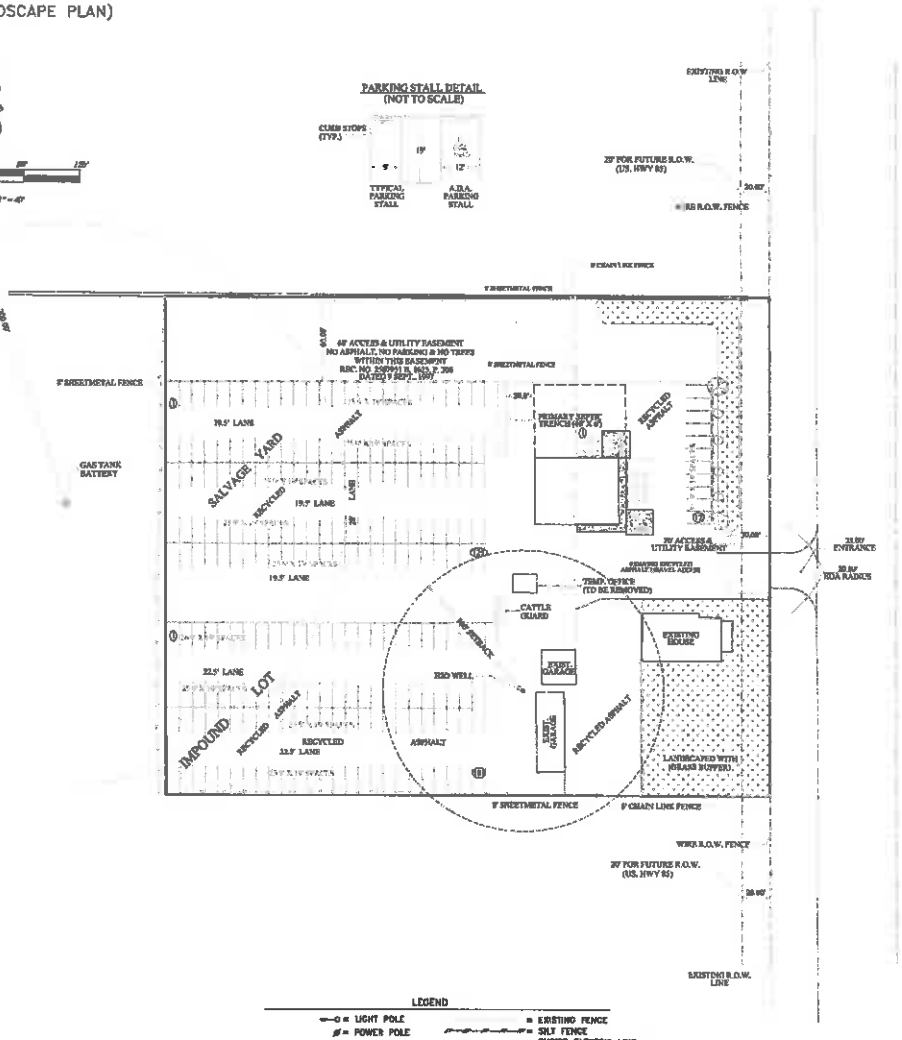
PLAN VIEW – 3 STAKES



CONIFEROUS TREE PLANTING DETAIL
SCALE: NONE





LEGEND

- LIGHT POLE
- POWER POLE
- FLOW LINE
- LANDSCAPING
- EXISTING FENCE
- SILT FENCE
- BURIED ELECTRIC LINE
- OVERHEAD ELECTRIC LINE
- KERR-MCGEE GAS LINE
- STORM SEWER
- EXISTING DECIDUOUS (CANOPY) TREE (5)
- PROPOSED ORNAMENTAL TREE (1)
- PROPOSED DECIDUOUS SHRUB (4)

LIGHTING NOTE: ALL LIGHTING MUST BE DOWNWARD SHADED

NOTICES:
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ALLES TAYLOR & DUKE, LLC
3510 35th Ave., Unit B
Greeley, Colorado 80634
(970) 330-1308
ENGINEERING & LAND SURVEYING SERVICES

DESIGNED BY: ____ DRAWN BY: S.L.D. CHECKED BY: M.Z.
DATE: NOV., 2015 PROJECT NO. 2015-174

REVISIONS			
No.	Date	Description	Appr.
1	11/13	First Review.	M.T.
2	11/17	Second Review.	M.T.

SITE PLAN REVEIW
LANDSCAPE PLAN
COUNTY OF WELD COLORADO
PT. OF THE NE. 1/4 OF SEC. 30, T. 2 N. R 66 W.

SCALE: 1" = 40'
SHEET 3 OF 3

REPORTS

Ft Lupton

ALLES TAYLOR & DUKE, LLC
LICENSED PROFESSIONAL ENGINEERS
LICENSED PROFESSIONAL LAND SURVEYORS

3610 35TH AVE. UNIT #6
EVANS, 80634
970-330-0308

November 18, 2015

J.C. York
City Engineer
130 S. McKinley Ave.
Fort Lupton, CO 80621

RE: 85 Pawn & Sales
WQCV Pond/Drainage Narrative
7853 Hwy 85
Fort Lupton, CO 80115

Dear Mr. York:

Water Quality Capture Volumes (WQCV) have been calculated for the site located at 7853 Hwy 85, Fort Lupton, CO 80115.

The information used was taken from field data gathered by Freese Engineering (I was working for Freese Engineering at the time) in 2009, and data provided by the client. This information included the size of all buildings, existing and proposed, landscaped areas and drive surfaces. See attached spreadsheet with the site conditions and the Percent Imperviousness calculations.

Area #1 is the salvage yard, the office/shop building, a paved sales/parking area and landscaped areas. The required WQCV is calculated at 1,803 CF for area #1 (See Attached Computations). The historic drainage pattern for this part of the site is to the Northeast corner of the parcel. The storm flows are in the form of sheet flow at very shallow grades, less than 0.5%. The WQCV Pond is to be placed on the northeast corner of the parcel and has a design volume of 2800 CF. The stormwater retained in the pond for area #1 will percolate into the site soils. The reason for using a retention style of WQCV pond is due to the minimal grades at the site, (See Attached Drawing for design point elevations). The perc rate for the site was obtained from the Septic Permit obtained from the Weld County Public Health and Environment Department., Dated March 5, 1997, (See attached Letter). At the end of the runoff event the pond will perc out in approximately 1 hour 30 minutes, (5 min/inch). The effective depth of this pond is 1.5 feet when using the landscaped area as the area that percolates, See attached spreadsheet.

Area #2 is the impound lot that is proposed and is located on the South/Southwestern corner of the parcel. The required WQCV is calculated at 715 CF for area #2 (See Attached Computations). The historic drainage pattern for this part of the site is East and some to the South in the form of sheet flow at very shallow grades, less than 0.5%. The WQCV Pond is to be placed on the Southern end of the impound lot and has a design volume of 1050 CF. The water retained in the pond for area #2 will percolate out of the existing site soils. The reason for using a retention style of pond is due to the minimal grades at the site. (See Attached Drawing for design point elevations.) The perc rate for the site was obtained from the Septic Permit obtained from the Weld County Public Health and Environment Department, Dated March 5, 1997, (See attached Letter). At the end of the runoff event the pond will perc out in approximately 20 minutes, (5 min/inch). The area

ALLES TAYLOR & DUKE, LLC
LICENSED PROFESSIONAL ENGINEERS
LICENSED PROFESSIONAL LAND SURVEYORS

3610 35TH AVE. UNIT #6
EVANS, 80634
970-330-0308

to the east of the existing garages is surfaced with crushed asphalt and presently flows to the east. The storm water from this area will drain across the landscaped area South of the existing residence. This will produce a water quality for this area by the use of a grassed buffer.

The area of the site to be worked and graded is greater than 1 Acre; therefore, a grading permit will be required from the Colorado Department of Public Health and Environment. The application for this permit has been included with this WQCV report.

An As-Built drawing of the ponds will be produced at the request of the Fort Lupton Planning Department or Public Works Department, if required.

If you have any questions, please contact me. Respectfully submitted.

Mark Taylor

Colorado P.E. 46065

COLORADO REGISTERED
MARK A. TAYLOR
46065
11/18/2015
PROFESSIONAL ENGINEER

2015-174

Appendix A

Percent Imperviousness

AREA 1 (Main Yard and Proposed Business)

Site Area = 97377 ft^2

Percent Imperviousness from Table RO-3

Paved	1.00
Gravel	0.40
Roofs	0.90
Landscaping	0.02

PROPOSED Site Conditions

Paved	0 ft^2
Gravel/Crushed Asphalt	85179 ft^2
Roofs/concrete	7517 ft^2
Landscaping	4681 ft^2
Undeveloped Area	0 ft^2

Percent Imperviousness Proposed = 0.42 = i

Water Quality Capture Volume (WQCV)

$WQCV = a(0.91i^3-1.19i^2+0.78i)$ Page SQ-24

for 40 hr Release a = 1

Required Storage = (WQCV/12)*Area*1.2 Page SQ-24

Area = 97377 ft^2 = 2.24 AC

Required Storage = 0.041 AC-ft = 1803 ft^3

AREA 2 (Impound Yard)

Site Area = 34441 ft^2

Percent Imperviousness from Table RO-3

Paved	1.00
Gravel	0.40
Roofs	0.90
Landscaping	0.02
Concrete	0.90

PROPOSED Site Conditions

Paved	0 ft^2
Gravel/Crushed Asphalt	27236 ft^2
Roofs	6863 ft^2
Concrete	342 ft^2
Undeveloped Area	0 ft^2

Percent Imperviousness Proposed = 0.50 = i

Water Quality Capture Volume (WQCV)

$WQCV = a(0.91i^3-1.19i^2+0.78i)$ Page SQ-24

for 40 hr Release a = 1

Required Storage = (WQCV/12)*Area*1.2 Page SQ-24

Area = 34441 ft^2 = 0.79 AC

Required Storage = 0.016 AC-ft = 715 ft^3

AREA 3 (Residential Area)

Site Area = 20832 ft^2

PROPOSED Site Conditions

Paved	0	ft^2
Gravel/Crushed Asphalt	7208	ft^2
Roofs	2909	ft^2
Concrete	0	ft^2
Landscaping/Undeveloped	10715	ft^2

Percent Imperviousness from Table RO-3

Paved	1.00
Gravel	0.40
Roofs	0.90
Landscaping	0.02
Concrete	0.90

Percent Imperviousness Existing = 0.26 = i

Water Quality Capture Volume (WQCV)

$WQCV = a(0.91i^3-1.19i^2+0.78i)$ Page SQ-24

for 40 hr Release a = 1

Required Storage = (WQCV/12)*Area*1.2 Page SQ-24

Area = 20832 ft^2 = 0.48 AC

Required Storage = 0.007 AC-ft = 291 ft^3

Appendix B
Pond Volume Calculations
Area #1 Pond (Landscape Area 4048 sf)

Average Area Method = ((A1 + A2)/2) * Stage Depth = Stage Volume (CF)

Elevation	Area of Contour	Volume of Stage (ft^3)	Acculative Volume (ft^3)
99	5623	1002.94	2774.80
98.8	4406	759.58	1771.86
98.6	3189	534.11	1012.28
98.4	2152	346.67	478.17
98.2	1315	131.50	131.50
98	0	0.00	0.00

Effective Depth= 1.50 ft = 18 in Perc Rate = 5 min/in
From Septic Permit

Drain Time= 90.00 min = 1hr 30 min

Area #2 Pond

Average Area Method = ((A1 + A2)/2) * Stage Depth = Stage Volume (CF)

Elevation	Area of Contour	Volume of Stage (ft^3)	Acculative Volume (ft^3)
100.80	8105	617.47	1041.00
100.70	4244.50	300.77	423.53
100.60	1770.90	122.75	122.75
100.50	684.20	0.00	0.00

WELD COUNTY HEALTH DEPARTMENT
1517 16TH AVENUE COURT, GREELEY, CO 80631
(970)353-0635 EXT 2225 FAX (970)356-4966

Permit # : SP-9700069 Sec/Twn/Rng: Status: ~~BOH-HOLD~~ FINALED

Permit Type: RREP C=commercial, R=residential + NEW, REPair, VauLT

Applied: 03/05/1997
Issued: 6/30/1997
Finaled: 7/17/1997

Parcel No: 1309 30

Location: 7853 HWY 85 FT LUPTON 30-2-66
Legal Desc:

APPLICANT MINTLE DENNY

OWNER FORMBY INC Phone: 303.857.2787
13015 WCR 16, FT LUPTON, CO 80621
SEPT-INSTL GREIN CONSTRUCTION INC Phone: (303) 659-3969
PO BOX 381, BRIGHTON CO 80601

Description: HOUSE

Commercial (Y/N): N Residential (Y/N): Y Acres: 3.49

Number of Persons: Basement Plumbing (Y/N): N
Number of Bedrooms: 4 Bathrooms-> Full: 2 3/4: 1/2:

Water Public (Y/N): Utility Name:
Water Private (Y/N): Y Cistern (Y/N): Well(Y/N): Y
Water Permit No:

Percolation Rate: < 5.0 Limiting Zone: 00 ft 00 in Desc: SANDY GRAVEL
% Ground Slope: Dir: Soil Suitable (Y/N): N

Engineer Design Req'd (Y/N): Y In 100 Yr Flood Plain (Y/N):

Minimum Installation
Septic Tank: 1250 gal Absorption Trench: sq. ft.
Absorption Bed: 860 sq. ft.

Actual Installation
Septic Tank: gal Absorption Trench: sq. ft.
Absorption Bed: sq. ft.

NOTICE

The issuance of this permit does not imply compliance with other state, county or local regulatory or building requirements, nor shall it act to certify that the subject system will operate in compliance with applicable state, county and local regulations adopted persuant to Article 10, Title 25, CRS as amended, except for the purpose of establishing final approval of installed system for issuance of a local occupancy permit persuant to CRS 1973 25-10-111 (2).

This permit is not transferable. The Weld County Health Department reserves the right to impose additional terms and conditions required to meet our regulations on a continuing basis. Final permit approval was contingent upon the final inspection of the completed system by the Weld County Health Department.

x Pam Smith 7/17/97
Environmental Specialist Date

Alles Taylor + Duke

Waiting on Engineer Plan

COMMERCIAL ON-SITE WASTEWATER TREATMENT SYSTEM (OWTS) INSTALLATION PERMIT (New or Repair)

COPY

NEW OR REPAIR COMMERCIAL OWTS PERMIT FEE: $850.00

- **All payments are due at the time of application submittal; by cash, check or credit card**
- **Incomplete applications will not be accepted (Site and soils evaluation, engineer design document, along with site plan must be included)**

PARCEL NO.: PT E2NE4 LOT A (12 DIGIT NUMBER)

LEGAL DESCRIPTION: SECTION 30 TOWNSHIP 2N RANGE 66 ACRES 3.5

SUBDIVISION _____ LOT _____ BLOCK _____ FILING _____

INFORMATION CAN BE OBTAINED FROM THE ASSESSOR'S OFFICE AT (970) 353-3845 EXT 3650, OR ON THE COUNTY WEBSITE UNDER PROPERTY INFORMATION. Link to property information:

http://www.co.weld.co.us/Departments/Assessor/PropertyInformationPortal/index.html

SITE ADDRESS 7853 Highway 85, Fort Lupton CO 80621

DETAILED DIRECTIONS TO SITE (ATTACH MAP) _____

PROPERTY OWNER: Manuel + Anita Baldera

MAILING ADDRESS: 2732 CR 27 CITY Fort Lupton ST CO ZIP 80621

HOME PHONE: (303) 857-9770 WORK PHONE (303) 857-9770 FAX (303) 857-9770

EMAIL ADDRESS: anitabaldera303@gmail.com

APPLICANT NAME: _____

MAILING ADDRESS: _____ CITY _____ ST _____ ZIP _____

HOME PHONE: (___) _____ WORK PHONE (___) _____ FAX (___) _____

EMAIL ADDRESS: _____

PROPOSED USE (Refer to Table 30-6-2 of the Weld County OWTS Regulations for Average Wastewater Flow):

- O **MULTI-FAMILY/BOARDING HOMES/MOBILE HOME PARKS**
  TYPE OF USE (Ex. mobile home park, boarding home, triplex): _____
  NUMBER OF PERSONS (i.e. boarding homes): _____
  NUMBER OF BEDROOMS or SPACES (i.e. mobile home parks): _____
- X **COMMERCIAL/INDUSTRIAL**
  TYPE OF USE (Ex. repair shop, office, dog kennel, restaurant): _____
  NUMBER OF EMPLOYEES: _____
  FLOOR DRAINS EXISTING OR PROPOSED: YES ____ NO X
- O **RECREATIONAL/INSTITUTIONAL**
  TYPE OF USE (RV Park, day camp, church, school, public pool): _____

EPA CLASS V INJECTION WELL INVENTORY REQUEST FORM COMPLETED: YES ____ NO ____

WATER SOURCE:

- O PUBLIC WATER SUPPLY (NAME OF SUPPLY) _____
- X INDIVIDUAL WELL (PERMIT #) _____
- O CISTERN (PERMIT #) _____

DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
1555 N. 17th Avenue
Greeley, CO 80631
www.weldhealth.org

Public Health

Health Administration Vital Records	Public Health & Clinical Services	Environmental Health Services	Communication, Education & Planning	Emergency Preparedness & Response
Tele 970 304 6410	Tele 970 304 6420	Tele 970 304 6415	Tele 970 304 6470	Tele 970 304 6420
Fax 970 304 6412	Fax 970 304 6416	Fax 970 304 6411	Fax 970 304 6452	Fax 970 304 6459

Our vision Together with the communities we serve we are working to make Weld County the healthiest place to live, learn, work and play

Septic Permit New

Application Number: SP-1500410
Owner Name: BALDERAS MANUEL
Site Address: 7853 HWY 85
FORT LUPTON, CO 80621

App Type: Health\Commercial\New OWTS\Septic
BOB WRIGHT
ALLES TAYLOR DUKE LLC
3610 35 AVE UNIT #6

Application Status: Final Pending
Applied Date: 12/04/2015
Intake Person: CSALAZAR
Permit Expiration Date:

Parcel Number: 130930100034-R7435298
Legal Desc: PT E2NE4 30-2-66 LOT A REC EXEMPT RE-2012

Work Description: SHOP

EHS SEPTIC GENERAL:

Associated Disaster Permit	No
Location Description	7859 US HWY 85 FT LUPTON
Number of Persons	8
Parcel Acres	3.5
Private Water Supply Permit Reference Number	69339-F
Public Water Supply	No
Waive Fees	No

EHS PERC TEST (SITE) :

Engineer Design Required	Yes
Engineer Job Number	2015-176
Ground Slope	0
In 100 Year Flood Plain	No
Limiting Zone Feet	5
Limiting Zone Qualifier	Equal To
Long Term Acceptance Rate	0.6
Profile Pits	2
Soil Type	2
Soil Type Suitable	Yes
Treatment Level	Level 1

SEPTIC SIZING INFORMATION:
From the application information supplied and the on-site soil percolation data the following minimum installation specifications are required according to the Engineer's evaluation:

Engineer's Specified Installation Recommendations:

Engineer Design Absorption Area Specified	105
Engineer Design Chamber Specified	Quick 4 Standared or High Capacity
Engineer Design Number of Chambers Specified	10
Engineer Septic System Design Type Specified	Chambers-Trench
Septic Tank Size	1000

CONDITIONS:

Description: Permit Conditions

Comment: Construct onsite wastewater treatment system according to Engineer design. Onsite wastewater treatment system must be 10 feet from property line. A lift station may be required if gravity flow cannot be achieved. Install the soil treatment area within 50 feet of the soils test location. Place bottom of new soil treatment area no deeper than one foot below original grade. Septic tank must be at least 50 feet from any well. Soil treatment area must be at least 100 feet from any well. Building sewer or effluent lines must be 50 feet from any well unless the lines are encased. All easements shall be verified prior to installation of septic system. All Weld County regulations are applicable.

INSPECTION RESULT:

Description: Site
Comment:

Status: Approved to Issue

NOTICE

This permit is granted temporarily to allow construction to commence. This permit may be revoked or suspended by the Weld County Department of Public Health and Environment for reasons set forth in the Weld County Onsite Wastewater Treatment System Regulations including failure to meet any term or condition imposed thereon during temporary or final approval. The issuance of this permit does not constitute assumption by the department or its employees of liability for the failure or inadequacy of the sewage disposal system. **This permit is non-transferable and non-refundable.** Before issuing final approval of this permit the Weld County Department of Public Health and Environment reserves the right to impose additional terms and conditions required to meet our regulations on a continuing basis. Final permit approval is contingent upon the final inspection of the completed system by the Weld County Department of Public Health and Environment.

James Taloumis — December 16, 2015

Environmental Health Specialist — **Date**

STATE OF COLORADO

Region 4 Traffic Section
1420 2nd St.
Greeley, Colorado 80631
(970) 350-2148 Fax:(970) 350-2198

DEPARTMENT OF TRANSPORTATION

September 22, 2011

ATTN:
Manuel Balderas
7853 State Highwway 85
Fort Lupton, CO 80621

RE: State Highway Access Permit No. 409041, Located on Highway 85, Milepost 244.09, in Weld County

I am pleased to inform you that your access project #409041 at mile marker 244.090 on SH 85 is accepted and considered complete by the Colorado Department of Transportation.

Thank you for your cooperation in complying with the permit process.
The 2-year warranty period, in accordance with the permit terms and access code, will begin on 9/22/2011 and end on 9/21/2013.

Respectfully,

Lee Ireton
Region IV Access Inspector
Ph 970-350-2147

cc: file

COLORADO DEPARTMENT OF TRANSPORTATION **STATE HIGHWAY ACCESS CODE** **NOTICE TO PROCEED**	CDOT Permit No. **408035** SH/S/MP 85 C / 244.090 / L Local Jurisdiction Weld County

Permittee(s):	Applicant:
Manuel Balderas	Manuel Balderas
7853 State Highwway 85 Fort Lupton, CO 80621	7853 State Highway 85 Fort Lupton, CO 80621

The permittee is hereby authorized to proceed with access construction within state highway right-of-way in accordance with the above referenced State Highway Access Permit and this Notice to Proceed.

This Notice to Proceed is valid only if the referenced Access Permit has not expired. Access Permits expire one year from date of issue if not under construction, or completed. Access Permits may be extended in accordance with Section 2.3(11)(d), of the Access Code.

Adequate advance warning is required at all times during access construction, in conformance with the Manual on Uniform Traffic Control Devices for Streets and Highways.

All construction shall be completed in an expeditious and safe manner and shall be finished within 45 days from initiation. The permittee or applicant shall notify the Department prior to commencing construction as indicated on the Access Permit.

Both the Access Permit and this Notice To Proceed shall be available for review at the construction site.

This Notice to Proceed is conditional. The following items shall be addressed prior to or during construction as appropriate.

Municipality or County Approval (When the appropriate local authority retains issuing authority)

By	Title	Date
(X)		

This Notice is not valid until signed by a duly authorized representative of the Department

Colorado Department of Transportation

By	Title	Date
(X) Louis Hice - Id	Permit Supv	4/29/08

Form 1265 8/98, 6/99

Copy distribution: Required:
1. Region (original)
2. Applicant
3. Staff Access Section

Make copies as necessary for:
Local Authority
MTCE Patrol
14-Fort Lupton
Inspector Linda McWilliams
Traffic Engineer

COLORADO DEPARTMENT OF TRANSPORTATION
STATE HIGHWAY ACCESS PERMIT

CDOT Permit No.	408035
State Highway No/Mp/Side	85 C / 244.090 / L
Local Jurisdiction	Weld County

Permit fee	Date of transmittal	Region/Section/Patrol
$100.00	4/14/2008	4 / 01 / 14-Fort Lupton

The Permittee(s);
Manuel Balderas

7853 State Highwway 85
Fort Lupton, CO 80621
303-857-9770

Applicant:
Manuel Balderas

7853 State Highway 85
Fort Lupton, CO 80621
303-857-9770

Ref No.:

is hereby granted permission to have an access to the state highway at the location noted below. The access shall be constructed, maintained and used in accordance with this permit, including the State Highway Access Code and any attachments, terms, conditions and exhibits. This permit may be revoked by the issuing authority if at any time the permitted access and its use violate any parts of this permit. The issuing authority, the Department and their duly appointed agents and employees shall be held harmless against any action for personal injury or property damage sustained by reason of the exercise of the permit.

Location: This access is located on State Highway 85, a distance of 475 feet north of mile post 244 on the west/left side.

Access to Provide Service to:

(Land Use Code:)	(Size or Count)	(Units)
210 - Single-Family Detached Housing	10	ADT
840 - Impound Yard	1	ADT

Additional Information:

MUNICIPALITY OR COUNTY APPROVAL
Required only when the appropriate local authority retains issuing authority.

Signature	Print Name	Title	Date

Upon the signing of this permit the permittee agrees to the terms and conditions and referenced attachments contained herein. All construction shall be completed in an expeditious and safe manner and shall be finished within 45 days from initiation. The permitted access shall be completed in accordance with the terms and conditions of the permit prior to being used.

The permittee shall notify Linda McWilliams with the Colorado Department of Transportation in Greeley, Colorado at (970) 350-2147, at least 48 hours prior to commencing construction within the State Highway right-of-way.

The person signing as the permittee must be the owner or legal representative of the property served by the permitted access and have full authority to accept the permit and its terms and conditions.

Permittee Signature	Print Name	Date
Manuel Balderas	MANUEL BALDERAS	4-21-08

This permit is not valid until signed by a duly authorized representative of the Department.
COLORADO DEPARTMENT OF TRANSPORTATION

Signature	Print Name	Title	Date (of issue)
Gloria Hice-Idler	GLORIA HICE-IDLER	PERMIT SUPV	4/29/08

Copy Distribution: Required: 1.Region 2.Applicant 3.Staff Access Section 4.Central Files
Make copies as necessary for: Local Authority MTCE Patrol Inspector Traffic Engineer

Anita Balderas <anitabalderas303@gmail.com>

Permit #409041

1 message

Hice-Idler, Gloria <gloria.hice-idler@state.co.us> Wed, Nov 4, 2015 at 12:39 PM
To: anitabalderas303@gmail.com

Anita,

Thank you for your phone call.

Based upon our conversation, it's my position that no new access permit will be required with the addition of a new building. Your State Highway Access Permit #409041 received it's final inspection on September 22, 2011.

CDOT has no further comment regarding your proposal.

If you have any questions, please contact me.

Gloria Hice-Idler
Region 4 Permits Manager
Region 4 Permits Unit - Traffic

COLORADO
Department of Transportation
Region 4

P 970.350.2148 | C 970.381.2475 | F 970.350.2198

PLEASE NOTE ADDRESS CHANGE EFFECTIVE NOV 9, 2015
10601 W. 10th Street, Greeley, CO 80634
gloria.hice-idler@state.co.us | www.coloradodot.info | www.cotrip.org

REFERRAL RESPONSES

From: JC York
To: Alyssa Knutson
Cc: Todd Hodges; Mari Pena
Subject: RE: 85 Pawn and Sales (Balderas) Site Plan; Case No. SPR2015-003
Date: Monday, January 04, 2016 7:48:53 PM

Alyssa –

We reviewed the submittal and don't have any comments. We will want to see as-built survey of the detention/water quality capture areas when the grading of these areas is completed to confirm the volumes are per the design provided.

Regards,

J.C.

J.C. York, P.E.

J&T Consulting, Inc.
305 Denver Avenue, Suite D
Fort Lupton, CO 80621

Office: (303) 857-6222
Mobile: (970) 222-9530
FAX: (303) 857-6224

From: Alyssa Knutson [mailto:AKnutson@fortlupton.org]
Sent: Wednesday, December 16, 2015 9:44 AM
Cc: Todd Hodges; Mari Pena
Subject: 85 Pawn and Sales (Balderas) Site Plan; Case No. SPR2015-003

Good Morning,

The documentation located at the link http://co-fortlupton.civicplus.com/527/85-Pawn-and-Sales-Balderas is submitted to you for review and recommendation for a site plan application. Any comments you consider relevant to this request would be appreciated. Please reply by **January 4, 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 303-857-6694.

The hearings for this matter are scheduled for **Tuesday, January 19, 2016 at 6:00 P.M.** with the Fort Lupton Planning Commission and **Monday, February 1, 2016 at 7:00 P.M.** with the Fort Lupton City Council.

Comments may be sent via mail, faxed to 303.857.0351 or emailed to thodges@fortlupton.org and 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

CITY OF

Fort Lupton

EST 1816

COME PAINT YOUR FUTURE WITH US

This institution is an equal opportunity provider and employer.

COLORADO
Division of Water Resources
Department of Natural Resources

1313 Sherman Street, Room 821
Denver, CO 80203

December 17, 2015

Alyssa Knutson, Planner
City of Fort Lupton
Fort Lupton Planning Commission
Transmission via email: aknutson@fortlupton.org

Re: 85 Pawn and Sales (Balderas) Site Plan
Case No: SPR2015-003
NE1/4 of the NE1/4 of Sec. 30, Twp. 2N, Rng. 66W, 6th P.M.
Water Division 1, Water District 2

Dear Ms. Kuntson:

Pursuant to Section 30-28-136, C.R.S. the State Engineer's office will provide an opinion on water supply plans for new subdivisions regarding material injury to existing water rights or the adequacy of the proposed plan if a referral is submitted to this office by the board of county commissioners. This referral was submitted to this office from the City of Fort Lupton therefore, pursuant to the State Engineer's March 4, 2005 and March 11, 2011 memorandums to the county planning directors, this office will only perform a cursory review of the referral information and provide comments. The comments do not address the adequacy of the water supply plan for this project or the ability of the water supply plan to satisfy any County regulations or requirements. In addition, **the comments provided herein cannot be used to guarantee a viable water supply plan or infrastructure, the issuance of a well permit, or the physical availability of water.**

According to the information submitted the proposal is for a site plan for an auto pawn and sales facility. The site will employ one or two people depending on the demand and in the future will increase to five or more employees. No information was provided on the proposed water supply for this site plan however this office identified two wells located on the property operating under permit nos. 69339-F and 276601.

Permit no. 69339-F was issued on May 18, 2010 for the amount of water in the Laramie-Fox Hills aquifer underlying a 3.5 acres parcel located in the NE1/4 of the NE1/4 of Section 30, Township 2 North, Range 66 West of the 6th P.M. The well is permitted for the commercial purposes, with an annual appropriation not to exceed 0.84 acre-feet. The permitted uses are consistent with the proposed use for this site. This office has no objection to the proposed site plan for the property as long as well permit no. 69339-F is operated in accordance with the terms and conditions of the well permit.

Well permit no. 276601 was registered on February 5, 2008 for fire protection, ordinary household purposes inside one single family dwelling, the watering of domestic animals and poultry, and the irrigation of not more than one acre of home gardens and lawns. As permitted the existing well, permit no. 276601 cannot be used to supply water to the commercial business on the property.

Therefore if the existing well is being used to supply water to the commercial business on the property the Applicant must obtain a commercial well permit for this well. A well permit application would be evaluated at the time it is received in this office.

If you or the applicant has any questions regarding any of the information contained herein, please contact Ioana Comaniciu of this office.

Sincerely,

Joanna Williams, P.E.
Water Resource Engineer

JMW/idc:

Cc: Permit files: 69339-F and 276601

Fort Lupton Fire Protection District
1121 Denver Avenue • Fort Lupton, Colorado 80621
Office: (303)857-4668 • Fax: (303)857-6919 • Website: www.fortluptonfire.org

Date: 12/23/2015
Project name: 85 Pawn and Sales
Project address: 7853 Highway 85
FLFPD Project # 2015-69
Plan reviewer: Randall S. Weigum

The Fire District has reviewed the submitted Site Development plans for the 85 Pawn and Sales new building located at 7853 Highway 85, Fort Lupton, CO 80621. The plans were 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 plans are approved with the following specific and general requirements.

Specific Requirements:

1. Fire apparatus access roads shall have an unobstructed width of not less than 20 feet (6096 mm), exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4115 mm). *2012 IFC 503.2.1*

2. The installation of security gates across a fire apparatus access road shall be approved by the fire chief. Where security gates are installed, they shall have an approved means of emergency operation. The security gates and the emergency operation shall be maintained operational at all times. Electric gate operators, where provided, shall be listed in accordance with UL 325. Gates intended for automatic operation shall be designed, constructed and installed to comply with the requirements of ASTM F 2200. 2012 *IFC 503.6*

3. New buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Where required by the fire code official, address numbers shall be provided in additional approved locations to facilitate emergency response. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall be a minimum of 4 inches (101.6 mm) high with a minimum stroke width of 0.5 inch (12.7 mm). Where access is by means of a private road and the building cannot be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure. Address numbers shall be maintained. *2012 IFC 505.1*

4. Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or fire-fighting purposes, the fire code official is authorized to require a key box to be installed in an approved location. The key box shall be of an approved type listed in accordance with UL 1037, and shall contain keys to gain necessary access as required by the fire code official. *2012 IFC 506.1*

a. The Fort Lupton Fire Protection District uses the Knox Box type lock box. The type and size will be determined during the construction process.

5. An approved water supply capable of supplying the required fire flow for fire protection shall be provided to premises upon which facilities, buildings or portions of buildings are hereafter constructed or moved into or within the jurisdiction. *2012 IFC 507.1*

Whenever there are practical difficulties involved in carrying out the provisions of this code, the fire code official shall have the authority to grant modifications for individual cases, provided the fire code official shall first find that special individual reason makes the strict letter of this code impractical and the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, life and fire safety requirements. The details of action granting modifications shall be recorded and entered in the files of the department of fire prevention. *2012 IFC104.8*

a. The Fort Lupton Fire Protection District understands that having the applicable water supply and fire hydrant required by Appendix B and C of the 2012 IFC (1,500 gpm for 2 hours) would be impractical for the size and use of the building because there is no water supply close to the site.

b. The Fort Lupton Fire Protection District is using Section 104.8 to require a commercial fire alarm in accordance with National Fire Protection Association Standard 72 in lieu of the required water supply and fire hydrant.

General Requirements

1. Three sets of engineer stamped drawings shall be submitted to the Fort Lupton Fire Protection District located at 1121 Denver Avenue, Fort Lupton, CO 80621 for review prior to construction beginning.

2. The plan review application fee is due upon submittal of the construction drawings. The fire alarm plan review will require an additional plan review submittal and fee. The fire alarm plan review will be submitted by your fire alarm contractor. The Fort Lupton Fire Protection District accepts check or cash for the plan review fee applications.

3. The plan review application and plan review fee schedule is located at http://fortluptonfire.org/contractors/.

From: Marisa Dale
To: Alyssa Knutson
Cc: Todd Hodges; Mari Pena
Subject: RE: 85 Pawn and Sales (Balderas) Site Plan; Case No. SPR2015-003
Date: Tuesday, December 22, 2015 11:00:52 AM
Attachments: Marisa Dale.vcf

Hello Alyssa,

Thank you for allowing United Power, Inc. the opportunity to review and respond to the 85 Pawn and Sales (Balderas) Site Plan; Case No. SPR2015-003 referral.

United Power, Inc. has no comment.

Thank you,
Marisa

Marisa Dale
United Power, Inc.
Right of Way Specialist

(303) 637-1387 Work
(720) 334-5282 Mobile
mdale@UnitedPower.com
500 Cooperative Way
Brighton, CO 80603

From: Alyssa Knutson [mailto:AKnutson@fortlupton.org]
Sent: Wednesday, December 16, 2015 9:44 AM
Cc: Todd Hodges; Mari Pena
Subject: 85 Pawn and Sales (Balderas) Site Plan; Case No. SPR2015-003

Good Morning,

The documentation located at the link http://co-fortlupton.civicplus.com/527/85-Pawn-and-Sales-Balderas is submitted to you for review and recommendation for a site plan application. Any comments you consider relevant to this request would be appreciated. Please reply by **January 4, 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 303-857-6694.

The hearings for this matter are scheduled for **Tuesday, January 19, 2016 at 6:00 P.M.** with the Fort Lupton Planning Commission and **Monday, February 1, 2016 at 7:00 P.M.** with the Fort Lupton City Council.

Comments may be sent via mail, faxed to 303.857.0351 or emailed to thodges@fortlupton.org and 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

COME PAINT YOUR FUTURE WITH US

This institution is an equal opportunity provider and employer.

KERR-MCGEE OIL & GAS ONSHORE LP 1099 18TH STREET, SUITE 1800 · DENVER, COLORADO 80202

KerrMcGee

January 18, 2016

VIA E-MAIL

City of Fort Lupton - Planning & Building
Ms. Alyssa Knutson - Planner
130 S. McKinley Ave.
Fort Lupton, CO 80621
aknutson@fortlupton.org

NOTICE OF OIL AND GAS LEASEHOLD INTERESTS OWNED BY KERR-McGEE OIL & GAS ONSHORE LP AND OBJECTION

Re: 85 Pawn and Sales
Township 2 North, Range 66 West, 6th P.M.
Section 30: Part of the NE/4 ("Application Property")
Weld County, Colorado

Ms. Knutson:

This letter is being sent by Anadarko Petroleum Corporation on behalf of its subsidiary Kerr-McGee Oil & Gas Onshore LP ("KMG" or the "Company") to inform you KMG is the owner of valid oil and gas leases underlying all or parts of Section 30, Township 2 North, Range 66 West ("Leased Lands"), for which the City of Fort Lupton is reviewing an application for a site plan for property located at 7853 Highway 85, Fort Lupton, CO. KMG is submitting this comment and objection timely, in accordance with State of Colorado and the City's procedural requirements.

KMG's recorded oil and gas leases are real property interests entitling it to produce oil and gas from the Leased Lands (and, as may be applicable, adjacent lands). The Company has the right to utilize the Application Property to produce from existing wells, to maintain, rework, recomplete, and fracture those existing wells to enhance production, and to drill new wells to produce oil and gas, in accordance with applicable Colorado Oil and Gas Conservation Commission regulations and Colorado Statutes. KMG's oil and gas assets have significant value, and the Company is consequently concerned about any development, surface use, plan of use, PUD, zoning or rezoning, or other action by the City that would impair or preclude its ability to develop its oil and gas interests.

KMG's preferred practice is to meet with surface owners and attempt to conclude a mutually acceptable agreement. KMG must object to any approval by the City for the Applicant's plans that fail to fully accommodate KMG's right to explore for, develop and produce oil and gas from its leasehold interests or the Leased Lands. KMG requests that the City withhold final approval until such time as the Applicant and KMG have concluded the

agreement. Any future surface development plans on the Application Property should incorporate and designate lands to be set aside for mineral development and expressly provide protection for KMG's current and future wells, pipelines, gathering lines and related oil and gas facilities and equipment. The City of Fort Lupton has a statutory obligation to ensure that the property rights of mineral interest owners are accommodated in its land use planning process. Approval of any surface development plan that forecloses the rights of mineral and leasehold owners may be a compensable taking.

Please contact me at 720-929-4313 if you have any questions or comments about this matter. KMG hopes to conclude a mutually acceptable agreement with the surface owner of the property, and we look forward to working with the City to accomplish its land use planning goals.

Sincerely,
KERR-MCGEE OIL & GAS ONSHORE LP

On behalf of

Ali Weaver
Landman

cc: Susan Aldridge, Senior Counsel – Anadarko Petroleum Corporation
Ron Olsen – Kerr-McGee Oil & Gas Onshore LP
Travis Book – Kerr-McGee Oil & Gas Onshore LP
Mike Brotzman – Kerr-McGee Oil & Gas Onshore LP
Todd Hodges – City of Fort Lupton (thodges@fortlupton.org)

LEGAL NOTIFICATIONS

CERTIFICATE OF MAILING

I, the undersigned, hereby certify that on the 4th day of January 2016, a true and correct copy of the foregoing Notice of Public Hearings and site plan map for 85 Pawn and Sales was sent via United States Mail, postage pre-paid, to the following addresses:

Busker LTD
2264 Long Lake Road
Detroit Lakes, MN
56501-7970

Mark & Betty Ottesen
P.O. Box 461
Salida, CO 81201-0461

Manuel & Anita Balderas
7853 U.S. Hwy. 85
Fort Lupton, CO 80621-8809

I, the undersigned, further certify that on the 4th day of January 2016, a true and correct copy of the foregoing Notice of Public Hearings and site plan map for 85 Pawn and Sales was sent via certified mail, return-receipt requested, to the following addresses:

Kerr-McGee Oil & Gas Onshore LP
Attn: Land Manager/Wattenberg
1099 18th Street, #1500
Denver, CO 80202

City Official

CITY OF

Fort Lupton

EST 1836

COME PAINT YOUR FUTURE WITH US

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 site plan review for 85 Pawn and Sales, an auto pawn and sales building, on the property located at 7853 Highway 85, Fort Lupton, Colorado in the I-2 Heavy Industrial 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 January 19, 2016, at 6:00 P.M., and before the City Council on February 1, 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.

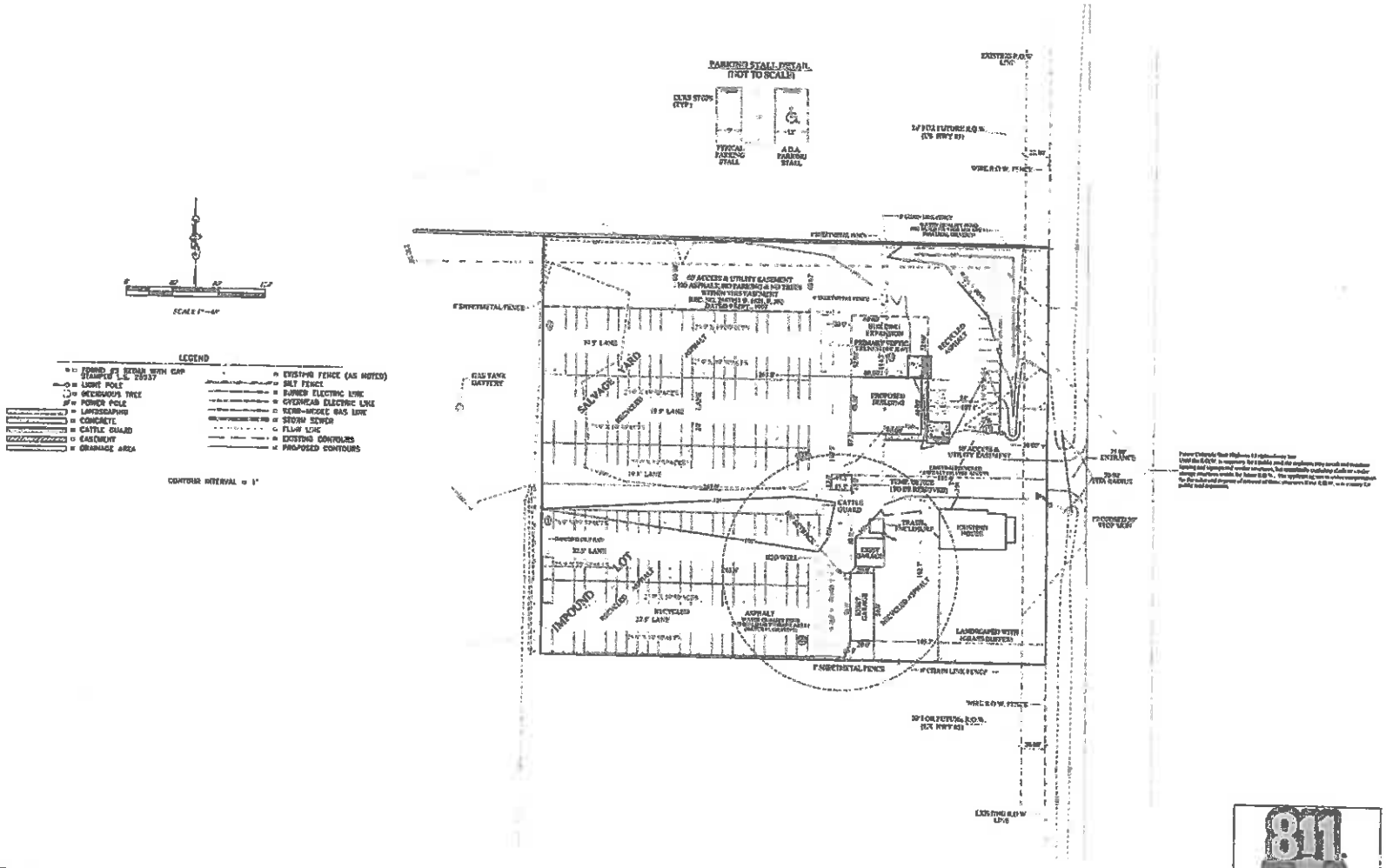
ALL INTERESTED PERSONS MAY ATTEND.

LEGAL DESCRIPTION

LOT A OF RECORDED EXEMPTION NO. 1309-30-1-RE2012, RECORDED SEPTEMBER 9, 1997 IN BOOK 1625 AS RECEPTION NO. 2567951, BEING A PART OF THE EAST ½ OF NORTHEAST ¼ OF SECTION 30, TOWNSHIP 2 NORTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF WELD, STATE OF COLORADO.

85 PAWN AND SALES

LOCATED IN THE NORTHEAST QUARTER OF SECTION 30 TOWNSHIP 2 NORTH,
RANGE 66 WEST OF THE 6th PRINCIPAL MERIDIAN, CITY OF FORT LUPTON, COUNTY OF WELD, COLORADO
(SITE PLAN)



NOTICES:

1) According to Colorado law you must commence any legal action based upon any defect in this survey within three (3) years after you first discover such defect. In no event, may any action based upon any defect in this survey be commenced more than ten years from the date of the certification shown hereon.

811 Know what's below. Call before you dig.

ALLES TAYLOR & DUKE, LLC
5510 55th Ave., Unit B
Dacono, Colorado 80520
(970) 350-0308
ENGINEERING & LAND SURVEYING SERVICES

DESIGNED BY: ____
DRAWN BY: S.L.D.
CHECKED BY: M.T.
DATE: NOV. 2015
PROJECT NO.: 2015-174

REVISIONS

No.	Date	Description	Approv.
1	01/15	Final Review	M.T.

SITE PLAN
SITE PLAN
COUNTY OF WELD
COLORADO
PT. OF THE NE. 1/4 OF SEC. 30, T. 2 N., R. 66 W.

SCALE: 1" = 40'
CONTOUR INTERVAL = 1'
SHEET 3 OF 3

CITY OF
Fort Lupton
EST 1836
COME PAINT YOUR FUTURE WITH US

Planning & Building

130 S. McKinley Avenue
Fort Lupton, CO 80621
www.fortlupton.org

Phone: 303-857-6694
Greeley: 970.346.0326
Fax: 303.857.0351

Sign Posting Affidavit
85 Pawn & Sales
Project No. SPR2015-003

U.S. Highway 85

I, Anita Balderas hereby acknowledge that the aforementioned property was posted in accordance with City Codes. Said public hearing notice was posted on the 2ND day of January, 2016.

Anita Balderas

Signature of Owner or Owner's Representative

The foregoing instrument was acknowledged before me by Anita Balderas this 7th day of January, 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

(SEAL)

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 **30th day of December 2015** the last on the **30th day of December 2015**

Managing Editor, Subscribed and sworn before me, this **30th day of December 2015**

Bobi Lopez

Notary Public.

BOBI LOPEZ NOTARY PUBLIC STATE OF COLORADO My Commission Expires

My Commission Expires February 2, 2018

CITY OF FORT LUPTON NOTICE OF PUBLIC HEARING

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ALL INTERESTED PERSONS MAY ATTEND.

Legal Description

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Published in the Fort Lupton Press December 30, 2015

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

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

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

CITY OF Fort Lupton EST 1836
COME PAINT YOUR FUTURE WITH US

AM 2016-014

APPROVE AN INTERGOVERNMENTAL AGREEMENT WITH WELD COUNTY FOR FUNDING OF THE 14TH STREET PROJECT IN THE AMOUNT OF $150,000

I. **Agenda Date:** Council Meeting – February 1, 2016

II. **Attachments:** a. Intergovernmental Agreement

III. **Summary Statement:**

The City applied for a Department of Local Affairs grant to install storm sewer, sewer, water, and paving of 14th street between highway 85 and Denver Avenue. DOLA awarded the grant, however they lowered their share of funding for the project. The Mayor approached Weld County to assist in funding this project because of the county traffic on that roadway. The Board of County Commissioners gave temporary approval to fund $150,000 towards this project.

IV. **Fiscal Note:** _____

_____

Finance Department Use Only

Leann M Perino
Finance Director

V. **Submitted by:** [signature]
City Administrator

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:

The City applied for a Department of Local Affairs grant to install storm sewer, sewer, water, and paving of 14th street between highway 85 and Denver Avenue. DOLA awarded the grant, however they lowered their share of funding for the project. The Mayor approached Weld County to assist in funding this project because of the county traffic on that roadway. The Board of County Commissioners gave temporary approval to fund $150,000 towards this project.

The included Intergovernmental Agreement gives our acceptance of this contribution as well as authority for Weld County to fund the project.

X. Legal/Political Considerations:

None

XI. Alternatives/Options:

None

XII. Financial Considerations:

This action would assist in our matching portion of the 14th Street project, so the financial impact is positive.

XIII. Staff Recommendation:

Staff recommends authorizing the Mayor to sign the Intergovernmental Agreement with Weld County so they can provide $150,000 funding towards the 14th street project.

INTERGOVERNMENTAL AGREEMENT FOR CONTRIBUTION FOR ROADWAY IMPROVEMENTS FOR WELD COUNTY ROAD 14.5 (14TH STREET), BETWEEN DENVER AVENUE AND U.S. HIGHWAY 85

THIS INTERGOVERNMENTAL AGREEMENT is made and entered into this ____ day of _____, 2016, by and between the City of Fort Lupton, Colorado, a municipal corporation of the State of Colorado, whose address is 130 S. McKinley Avenue, Ft. Lupton, CO 80621, hereinafter referred to as "FT. LUPTON" and the County of Weld, State of Colorado, by and through the Board of County Commissioners of the County of Weld, Colorado whose address is P.O. Box 758, 1150 "O" Street, Greeley, Colorado 80632, hereinafter referred to as "WELD COUNTY."

WITNESSETH:

WHEREAS, FT. LUPTON has operational and maintenance jurisdiction of WCR 14.5 (14th Street), from Denver Avenue thence heading west to U.S. Highway 85, hereinafter referred to as "WCR 14.5 FT. LUPTON," and

WHEREAS, FT. LUPTON wishes to make certain road improvements to WCR 14.5 FT. LUPTON as described and detailed herein, hereinafter referred to as the "PROJECT," and

WHEREAS, although FT. LUPTON has operational and maintenance jurisdiction of WCR 14.5 FT. LUPTON and intends to construct the PROJECT, Ft. Lupton desires to request contribution from WELD COUNTY to pay a portion of the costs of said construction, and WELD COUNTY agrees to said payment, because of the benefit of such PROJECT to transportation in the area, and

WHEREAS, both parties to this Agreement are authorized to enter into said Agreement by C.R.S. Sec. 29-1-203 and the Colorado Constitution Article XIV, Sec. 18(2), for the purpose of achieving greater efficiencies for the provision of services to the public.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. TERM: The term of this Agreement shall be from the date first written above to and until such time as the PROJECT described herein shall be completed.

2. DESCRIPTION OF IMPROVEMENTS: Generally, the PROJECT'S improvements shall consist of water, sewer, storm drainage, and pavement.

3. CONTRIBUTION BY WELD COUNTY: WELD COUNTY agrees to pay to FT. LUPTON the sum of $150,000 as a contribution to PROJECT.

4. ENTIRE AGREEMENT: This writing, together with the exhibits attached hereto, constitutes the entire Agreement between the parties hereto with respect to the subject matter herein, and shall be binding upon said parties, their officers, employees, agents and assigns and shall inure to the benefit of the respective survivors, heirs, personal representatives, successors ands assigns of said parties.

5. NO THIRD PARTY BENEFICIARY ENFORCEMENT: It is expressly understood and agreed that the enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the undersigned parties and nothing in this Agreement shall give or allow any claim or right of action whatsoever by any other person not included in the Agreement. It is the express intention of the undersigned parties that any entity other than the undersigned parties receiving services or benefits under this Agreement shall be incidental beneficiary only.

6. SEVERABILITY: If any term or condition of this Intergovernmental Agreement shall be held to be invalid, illegal, or unenforceable, this Intergovernmental Agreement shall be construed and enforced without such provision to the extent that this Intergovernmental Agreement is then capable of execution within the original intent of the parties hereto.

7. MODIFICATION AND BREACH: This Intergovernmental Agreement contains the entire Intergovernmental Agreement and understanding between the parties to this Intergovernmental Agreement and supersedes any other Intergovernmental Agreements concerning the subject matter of this transaction, whether oral or written. No modification, amendment, notation, renewal, or other alteration of or to this Intergovernmental Agreement shall be deemed valid or of any force or effect whatsoever, unless mutually agreed upon in writing by the undersigned parties. No breach of any term, provision, or clause of this Intergovernmental Agreement shall be deemed waived or excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party hereto, or waiver of, a breach by any other party, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.

8. NOTICES: All notices required herein shall be mailed via First Class Mail to the parties' representatives at the addresses set forth below:

FT. LUPTON:
Claud W. Hanes, City Administrator
130 S. McKinley Avenue
Ft. Lupton, CO 80621
Phone: 720-466-6103

WELD COUNTY:
Jay McDonald, Director, Public Works
P.O. Box 758, 1111 "O" Street
Greeley, CO 80632
Phone: 970-304-6496

10. NO WAIVER OF GOVERNMENTAL IMMUNITY: No term or condition of this Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections or other provisions, of the Colorado Governmental Immunity Act §§24-10-101 et seq., as applicable now or hereafter amended.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate of the day and year first hereinabove written.

ATTEST:

By: _____
Nanette Fornof, Town Clerk

TOWN OF FT. LUPTON, COLORADO

By: _____
Tommy Holton, Mayor

ATTEST:
WELD COUNTY Clerk to the Board

By: _____
(Deputy) Clerk to the Board

BOARD OF COUNTY COMMISSIONERS
WELD COUNTY, COLORADO

By: _____
Mike Freeman, Chair

INTERGOVERNMENTAL AGREEMENT FOR CONTRIBUTION FOR ROADWAY IMPROVEMENTS FOR WELD COUNTY ROAD 14.5 (14TH STREET), BETWEEN DENVER AVENUE AND U.S. HIGHWAY 85

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WHEREAS, both parties to this Agreement are authorized to enter into said Agreement by C.R.S. Sec. 29-1-203 and the Colorado Constitution Article XIV, Sec. 18(2), for the purpose of achieving greater efficiencies for the provision of services to the public.

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2016-0214

4. ENTIRE AGREEMENT: This writing, together with the exhibits attached hereto, constitutes the entire Agreement between the parties hereto with respect to the subject matter herein, and shall be binding upon said parties, their officers, employees, agents and assigns and shall inure to the benefit of the respective survivors, heirs, personal representatives, successors ands assigns of said parties.

5. NO THIRD PARTY BENEFICIARY ENFORCEMENT: It is expressly understood and agreed that the enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the undersigned parties and nothing in this Agreement shall give or allow any claim or right of action whatsoever by any other person not included in the Agreement. It is the express intention of the undersigned parties that any entity other than the undersigned parties receiving services or benefits under this Agreement shall be incidental beneficiary only.

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By: _____
Nanette Fornof, Town Clerk

TOWN OF FT. LUPTON, COLORADO

By: _____
Tommy Holton, Mayor

ATTEST: Esther E. Gesick
WELD COUNTY Clerk to the Board

By: Cheryl L. Hoffman
(Deputy) Clerk to the Board

BOARD OF COUNTY COMMISSIONERS
WELD COUNTY, COLORADO

By: Mike Freeman
Mike Freeman, Chair

JAN 1 8 2016

WELD COUNTY 1861

2016-0214

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-015

APPROVE THE PURCHASE OF THE FOLLOWING CARDIO FITNESS EQUIPMENT FROM ADVANCED EXERCISE EQUIPMENT TWO (2) TREADMILLS, AND TWO (2) RECUMBENT BIKES AND ONE (1) UPRIGHT BIKE FOR AN AMOUNT NOT TO EXCEED $18,050.00.

I. Agenda Date: Council Meeting – February 1, 2016

II. Attachments:

a. Replacement Schedule
b. Spec Sheets for Elliptical and Treadmill
c. Warranty
d. Purchase Recommendation

III. Summary Statement:

The Recreation Center will be replacing cardio equipment under a replacement schedule that will allow us to have all pieces replaced within 5 years. The request replaces the same models and styles the center currently offers for an amount not to exceed $18,050.00.

IV. Fiscal Note: The 2015 budget was for $25,000.00

Finance Department Use

Finance Director

V. Submitted by:

(Recreation Director

VI. Approved for Presentation:

City Administrator

VII. Certification of Council Approval:

City Clerk

Date

VIII. Detail of Issue/Request:

The schedule calls for replacing two (2) treadmills, two (2) recumbent bikes and one (1) upright bike at this time. The heavily used Life Fitness treadmill machines have accumulated the most mileage and need replaced first. The Life Fitness bikes are especially in need of replacement. Advanced Exercise Equipment is the local distributor of the Life Fitness machines. Life Fitness makes the top of the line treadmills and bikes. We will receive a trade-in on the machines as well, but would like to offer them for sell through the department first. If we do not receive at least the trade-in value for them we will trade them in. The trade–in for the recumbent bikes are 400.00 each, upright bike is $300.00 and for the treadmill they are $650.00. All of these replaced pieces were purchased originally in 2004.

We feel that patrons get very accustom to the machines they like therefore it is important to keep the same types of machines in the facility.

Recumbent Bikes -	$3150.00 * 2 = $6,300.00
	$2950.00 * 1 = $2,950.00
Treadmill -	$5600.00 * 2 = $11,200.00
	$20,450.00
With trade in should be at least $2400.00	
	$18,050.00

Freight and Install is included.

IX. Legal/Political Considerations:

There doesn't appear to be any issues.

X. Alternatives/Options:

We discussed possible options of leasing equipment, but fill this will provide the center with a better option.

XI. Financial Considerations:

We had budgeted $25,000.00 for this project. The quote price is well under budget.

XII. Staff Recommendation:

We recommend purchasing the two (2) recumbent bikes, one (1) upright bike and two (2) treadmills from Advance Exercise Equipment for an amount not to exceed $18,050.00.

Design | Selection | Experience

AEE Consultant:
Ryan Lenderman
rlenderman@advancedexercise.com
Phone: 303-549-4925
Fax: 303-648-4274

Date: January 05, 2016
Quote Expires: 45 day(s)

Proposal # 017764-R2

Bill to:	Ship to:
Fort Lupton Rec Center 203 South Harrison Ave. Fort Lupton, Co 80621 303-857-4200	**Fort Lupton Rec Center** 203 South Harrison Ave. Fort Lupton, Co 80621 Stacey Keanaaina (303) 857-4200 skeanaaina@fortlupton.org

CARDIO EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
CLST-DOMXX	Life Fitness	**Integrity Series Classic Treadmill**	• 4 H.P. (8 H.P. Peak) AC Motor • 0.5-14 MPH • 0%-15% Elevation • 20" x 60" Running Surface • 28 Workout Programs Including 6 Zone Training Programs • iPod Compatibility on Optional Attachable TV • Integrated TV Controls • USB Charging Port • Heart Rate Monitoring: Life Pulse™ Hand Sensors and Polar® Telemetry • DX3 Deck Belt System • 83"L x 37"W x 62.25"H • 120V Dedicated 20AMP NEMA5-20R Receptacle	5,600.00	2	$11,200.00
CLSR-DOMXX	Life Fitness	**Integrity Series Classic Recumbent Lifecycle Bike**	• 25 Resistance Levels • 26 Workout Programs • Amber LED Display • iPod Compatibility on Optional Attachable TV • Integrated TV Controls • USB Charging Port • Heart Rate Monitoring: Life Pulse™ Hand Sensors and Polar® Telemetry • Recumbent Seat with Built-in Grooves • Self Powered with Optional Power Cord	3,150.00	2	$6,300.00
CLSC-DOMXX	Life Fitness	**Integrity Series Classic Upright Lifecycle Bike**	• 25 Resistance Levels • 26 Workout Programs • Amber LED Display • iPod Compatibility on Optional Attachable TV • Integrated TV Controls • USB Charging Port • Heart Rate Monitoring: Life Pulse™ Hand Sensors and Polar® Telemetry • Comfort Curve Seat with Built-in Grooves • Self Powered with Optional Power Cord	2,950.00	1	$2,950.00

TRADE-IN EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
TRADE-IN NT	AEE	**Trade-In Value For Existing Cardio**		2,400.00	-1	$-2,400.00

Comments:

Fort Lupton Commercial Package Discount Applied.

Trade-In Values:
Rec. Bikes: $400.00 ea. x 2 = $800.00
Treadmills: $650.00 ea. x 2 = $1300.00
Upright Bike: $300
Total: $2400.00

Shipping, Deliv. Extraction, and Installation Included.

Cust. is Tax Exempt.

Subtotal:	**$18,050.00**
Freight, Delivery and Install:	**0.00**
	Taxes As Applicable
Total:	**$18,050.00**

861 SouthPark Drive #100 | Littleton, CO 80120 | 800.520.1112 | advancedexercise.com

Terms & Conditions

Terms: 50% down, balance due on delivery or Net 10 with an approved purchase order. Invoice will be due and payable, based on the original installation date. We accept cash, checks, money orders, and wire transfers of funds.
Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, PLAE Sports Flooring and products with logos such as plates, dumbbells and platforms.

Return Policy: A 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. A minimum restocking fee of 25%, plus freight, will be incurred for all non-customized products returned.

Bolt Down Requirements: Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness **requires** that certain strength training equipment (specifically the Synrgy 360S, T, XS, XM, the HD Elite Half Rack/Short Base unit and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** _____
- Customer has identified and informed AEE of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation. **Customer Initial**_____
- Customer has confirmed that the subfloor consists of no less than 2.5 inches of concrete. **Customer Initial**_____
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial**_____

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order.

Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

Flooring Installation: Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

Storage: We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.
Security: Until all products are paid in full, customer hereby grants to, and AEE shall retain, a security interest in and lien on, all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: _____

Name: _____

Date: _____

Customer Requested Install Date: _____

861 SouthPark Drive #100 | Littleton, CO 80120 | 800.520.1112 | advancedexercise.com

Made for iPod

INTEGRITY SERIES
CLSR RECUMBENT BIKE

Designed with the same technology and durable components as the Upright Bike, the Recumbent Lifecycle® Exercise Bike brings our legacy of fitness to those who prefer a seated position. This bike also offers a refreshed, non-intimidating console with more options for personalized entertainment, which helps exercisers complete more enjoyable workouts.

PERFORMANCE FEATURES

SEAMLESS COMPATIBILITY WITH iPOD
Connecting an iPod to the console to charges the device to provide great motivation to the exerciser through music and, when, an attachable TV is available, video.

INTEGRATED ENTERTAINMENT CONTROLS
Newly integrated controls allow exercisers to skip songs, adjust the volume and change television channels right from the console.

HEART RATE MONITORING
Lifepulse™ digital heart rate monitoring hand sensors are conveniently placed on the handlebars to provide precise heart rate monitoring, and Polar® telemetry provides accurate, "hands-free" heart rate monitoring.
(Telemetry requires optional chest strap.)

SELF-POWERED CONVENIENCE
Cordless, so you can place your bikes anywhere in your facility. (Models with optional Attachable TV System require power.)

RELIABLE BELT DRIVE SYSTEM
Custom-designed system is quiet and virtually maintenance free.

Greener with **EVERY MOVE**

Certain components of our cardio equipment are no longer painted during the manufacturing process, which reduces our carbon footprint. This initiative also lowers the amount of Volatile Organic Compounds (VOCs) released into the air as pollutants.

HIGHLIGHT FEATURE

COMFORT AND CONVENIENCE

The dual-level console lets users manage their workouts and read at the same time. Plus the accessory tray is conveniently placed at the user's side.

RECUMBENT BIKE DETAILS

- Deluxe back support and seat
- Wide Ride™ pedals
- Side and front handlebars
- Dual-level alphanumeric LED console
- Heart rate monitoring
- 29 workouts, including 5 Zone Training+™ workouts and Air Force PRT and Fit Test protocols
- 7 languages
- Integrated reading rack and accessory tray
- Self-powered; optional plug-in accessory
- iPod Compatibility
- Integrated iPod/ TV Controls
- Available with optional Attachable TV System

INTEGRITY™ SERIES

CARDIO EQUIPPED FOR EVERYDAY AND BEYOND

LifeFitness
WHAT WE LIVE FOR

KEY ● STANDARD | O OPTIONAL*

INTEGRITY SERIES CLSR RECUMBENT BIKE

SPECIFICATIONS

HEART RATE MONITORING		
Polar® Telemetry (optional chest strap required)		●
Lifepulse™ Digital Heart Rate Monitoring with DSP (Digital Signal Processing)		●
WORKOUTS		
Manual, Quick Start		●
Zone Training+™ Heart Rate Workouts: Cardio, Fat Burn, Heart Rate Hill, Heart Rate Interval, Extreme Heart Rate		●
Interval Workouts: Hill, Random, Around the World, Cascades, Foothills, Interval, Kilimanjaro, Speed Training,		●
Goal Workouts: Watts, Mets, Calories, Distance, Time in Zone		●
Custom Workouts		●
Fitness Test Protocols: Fit Test, Air Force PRT		6
Aerobics Trainer:		●
Customized Cool Down		●
DISPLAY READOUT		
Elapsed Time, Distance, Total Calories Burned, Calories Per Hour, Heart Rate, Watts, METs, Workout Profile, Resistance Level, RPM		●
Language Choices		7
DISPLAY TYPE		
LED: Alphanumeric message center, workout profile and lower level time/level display		●
Numeric Keypad		●
SPECIAL FEATURES		
Integrated Reading Rack		●
Integrated Accessory Tray		●
Side and Front Handlebars		●
Wide Ride™ Pedals		●
Deluxe Back Support and Seat		●
Front Wheels for Easy Mobility		●
On-the-Fly Programming		●
Resistance Levels		25
Plug-in Accessory		O
Service Enhancements: Manger's Optional Settings		●
Networking Capabilities: CSAFE-Ready, FitLinxx™ Certified		●
Attachable TV System		O
iPod® Compatibility	Video capability on attachable TV	O
	On-console playlist management	●
	Charging	●
Integrated iPod/TV controls		●
Flash Programmable		●
TECHNICAL SPECIFICATIONS		
Resistance (Watts)		500
Maximum User Weight		400 lbs (181 kg)
Power Requirements: AC power line, 115 volt, 15 amp (voltage may vary outside U.S.)		O
Self Powered**		●
Auto Start: Brings power to console when user begins pedaling		●
Length		54" (137 cm)
Width		26" (66 cm)
Height		51" (130 cm)
Unit Weight		134 lbs (61 kg)
Warranty†	2-year limited warranty on all mechanical and electrical components	●
	1-year labor	●
	Attachable TV System Option: 2-years electrical and mechanical parts; 90 days labor	●

* Optional features are available at an additional charge.
** Optional Attachable TV requires external power source.
† Warranties outside the U.S. may vary. Specifications subject to change.

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Made for iPod

INTEGRITY SERIES
CLST TREADMILL

The next generation of the most popular cardio equipment in fitness facilities delivers unmatched durability through a combination of exclusive features, like our patented FlexDeck™ Shock Absorption System, and the rigorous testing performed by our reliability engineers. This treadmill also offers a refreshed, non-intimidating console with more options for the personalized entertainment, which helps exercisers complete more enjoyable workouts.

PERFORMANCE FEATURES

SEAMLESS COMPATIBILITY WITH iPOD
Connecting an iPod to the console to charges the device to provide great motivation to the exerciser through music and, when, an attachable TV is available, video.

INTEGRATED ENTERTAINMENT CONTROLS
Newly integrated controls allow exercisers to skip songs, adjust the volume and change television channels right from the console.

DX3™ BELT AND DECK SYSTEM
This groundbreaking system combines a lubricant-infused belt, Advanced Belt Tracking System (ABTS™) and our patented FlexDeck™ Shock Absorption System for the ultimate in durability and comfort.

HEART RATE MONITORING
Lifepulse™ digital heart rate monitoring hand sensors are conveniently placed on the easy-to-grip Ergo™ bar to provide walkers with precise heart rate monitoring, and Polar® telemetry provides runners with accurate, "hands-free" heart rate monitoring. (Telemetry requires optional chest strap.)

MOTIVATING WORKOUT VARIETY
Zone Training+™ Workouts automatically adjust the incline level to keep users in their target heart rate zone

Greener with **EVERY MOVE**

Certain components of our cardio equipment are no longer painted during the manufacturing process, which reduces our carbon footprint. This initiative also lowers the amount of Volatile Organic Compounds (VOCs) released into the air as pollutants

HIGHLIGHT FEATURE

FLEXDECK™ SHOCK ABSORPTION SYSTEM

The FlexDeck™ Shock Absorption System reduces knee and joint stress by up to 30% more than non-cushioned surfaces, decreasing the chance for injury. Eight incredibly durable Lifespring™ shock absorbers deliver consistent cushioning.

TREADMILL DETAILS

- DX3™ Belt and Deck System
- Patented FlexDeck™ Shock Absorption System
- Proactive Belt Wear Notification
- 0.5 –14 mph (0.8 –23 kph)
- 0 –15% incline
- Powerful 4 HP AC Continuous Duty (8-HP Peak Duty) motor
- Ergonomically correct handlebars and siderails
- 26-character alphanumeric message center and workout profile
- Heart rate monitoring
- 28 workouts
- 7 languages
- Integrated reading rack and accessory tray
- iPod Compatibility
- Integrated iPod/TV controls
- Available with optional Attachable TV System

INTEGRITY™ SERIES

CARDIO EQUIPPED FOR EVERYDAY AND BEYOND

LifeFitness
WHAT WE LIVE FOR

KEY ● STANDARD | ○ OPTIONAL*

INTEGRITY SERIES CLST TREADMILL

SPECIFICATIONS

HEART RATE MONITORING		
Polar® Telemetry (optional chest strap required)		●
Lifepulse™ Digital Heart Rate Monitoring with DSP (Digital Signal Processing)		●
WORKOUTS		
Manual, Quick Start		●
Zone Training+™ Heart Rate Workouts: Cardio, Fat Burn, Heart Rate Hill, Heart Rate Interval, Extreme Heart Rate		●
Interval Workouts: Random, Hill, 5K, 10K, Speed Interval Training		●
Goal Workouts: Calories, Distance, Time in Zone		●
Custom Workouts		6
Fitness Test Protocols: Fit Test, WFI Submax Protocol, Navy PRT, Army PFT, Marine PFT, Air Force PRT, Physical Efficiency Battery (PEB)		●
Customized Cool Down		●
DISPLAY READOUT		
Elapsed Time, Distance, Total Calories Burned, Calories Per Hour, Heart Rate, Watts, METs, Workout Profile, Custom Messaging, Speed, Incline, Distance Climbed		●
Language Choices		7
DISPLAY TYPE		
Message Center: 26 character, 7-segment amber LED alphanumeric message center		●
Numeric Keypad		●
SPECIAL FEATURES		
DX3™ Belt and Deck System		●
FlexDeck® Shock Absorption System: 8 Lifespring™ shock absorbers		●
Speed Range: 0.5–14 mph (0.8–23 kph)		●
Rollers: 3.5" (9 cm) precision crowned steel rollers, front and back		●
Elevation		0%–15%
Motor System: 4-HP AC Continuous Duty (8-HP Peak Duty) Motor with MagnaDrive™ motor controller		●
Handlebars and Handrails: Overmolded tubular steel Ergo™ bar		●
Side Handrails		26" (66cm) flared
Integrated Reading Rack		●
Integrated Cup Holders and Accessory Holder		●
Welded Steel Frame, Roller Lift Wheels and Rear Levelers		●
Networking Capabilities: CSAFE-Ready, FitLinxx™ Certified		●
Attachable TV System		○
iPod® Compatibility	Video capability on attachable TV	○
	On-console playlist management	●
	Charging	●
Integrated iPod/TV controls		●
Flash Programmable		●
TECHNICAL SPECIFICATIONS		
Maximum User Weight		400 lbs (181 kg)
Power Requirements: Dedicated 120 volts / 20 amp circuit (voltage may vary outside U.S.)		●
Running Surface: 20 x 60 (51 cm x 152 cm)		●
Length		83" (211 cm)
Width		37" (94 cm)
Height		63.5" (161 cm)
Unit Weight		425 lbs (193 kg)
Step-up Height		11" (28 cm)
Warranty†	7-year on Lifespring shock absorbers; 2-year on all electrical components; 1-year on mechanical components and labor	●
	7-year on motor and frame	●
	Attachable TV System: 2-years electrical and mechanical parts; 90 days labor	●

* Optional features are available with the purchase of an Attachable TV at an additional charge.
† Warranties outside the U.S. may vary. Specifications subject to change.

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INTEGRITY SERIES
CLSC UPRIGHT BIKE

The Integrity Series Upright Lifecycle® Exercise Bike is designed with the advanced engineering and durable components that exemplify our legacy of fitness expertise. Built for easy use, riders of all sizes can adjust the bike seat in seconds to ensure an optimum workout. This bike also offers a refreshed, non-intimidating console with more options for personalized entertainment, which helps exercisers complete more enjoyable workouts.

PERFORMANCE FEATURES

SEAMLESS COMPATIBILITY WITH iPOD
Connecting an iPod to the console to charges the device to provide great motivation to the exerciser through music and, when, an attachable TV is available, video.

INTEGRATED ENTERTAINMENT CONTROLS
Newly integrated controls allow exercisers to skip songs, adjust the volume and change television channels right from the console.

COMFORT CURVE™ SEAT WITH EASY ADJUSTMENTS
The convex shape and swept back seat design on our Classic Series Upright Bike provide superior comfort. Ratchet seat adjustment with 27 positions makes it easy for users to adjust the seat height, even while in a seated position.

HEART RATE MONITORING
Lifepulse™ digital heart rate monitoring hand sensors are conveniently placed on the handlebars to provide precise heart rate monitoring, and Polar® telemetry provides accurate, "hands-free" heart rate monitoring.
(Telemetry requires optional chest strap.)

SELF-POWERED CONVENIENCE
Cordless, so you can place your bikes anywhere in your facility. (Models with optional Attachable TV System require power.)

Greener with EVERY MOVE
Certain components of our cardio equipment are no longer painted during the manufacturing process, which reduces our carbon footprint. This initiative also lowers the amount of Volatile Organic Compounds (VOCs) released into the air as pollutants.

HIGHLIGHT FEATURE

UNPRECEDENTED EASE OF USE

No need to move reading material – the dual-level console lets users manage workouts and read all at the same time. Plus, Lifepulse heart rate hand sensors are located in two positions—upright and racing—for comfort and convenience.

UPRIGHT BIKE DETAILS

- Comfort Curve Seat™
- Wide Ride™ pedals
- Ergonomic handlebars
- Dual-level alphanumeric LED console
- Heart rate monitoring
- 29 workouts, including 5 Zone Training+™ Workouts and Air Force PRT and Fit Test protocols
- 7 languages
- Integrated reading rack and accessory tray
- Self-powered; optional plug-in accessory
- iPod Compatibility
- Integrated iPod/ TV Controls
- Available with optional Attachable TV System

KEY ● STANDARD | ○ OPTIONAL*

INTEGRITY SERIES CLSC UPRIGHT BIKE

SPECIFICATIONS

HEART RATE MONITORING		
Polar® Telemetry (optional chest strap required)		●
Lifepulse™ Digital Heart Rate Monitoring with DSP (Digital Signal Processing)		●
WORKOUTS		
Manual, Quick Start		●
Zone Training+™ Heart Rate Workouts: Cardio, Fat Burn, Heart Rate Hill, Heart Rate Interval, Extreme Heart Rate		●
Interval Workouts: Hill, Random, Around the World, Cascades, Foothills, Interval, Kilimanjaro, Speed Training,		●
Goal Workouts: Watts, Mets, Calories, Distance, Time in Zone		●
Custom Workouts		●
Fitness Test Protocols: Fit Test, Air Force PRT		6
Aerobics Trainer:		●
Customized Cool Down		●
DISPLAY READOUT		
Elapsed Time, Distance, Total Calories Burned, Calories Per Hour, Heart Rate, Watts, METs, Workout Profile, Resistance Level, RPM		●
Language Choices		7
DISPLAY TYPE		
LED: Alphanumeric message center, workout profile and lower level time/level display		●
Numeric Keypad		●
SPECIAL FEATURES		
Integrated Reading Rack		●
Integrated Accessory Tray		●
Deluxe Racing Handlebars		●
Wide Ride™ Pedals		●
Ratcheting Seat Adjustment		●
Comfort Curve Seat		●
Front Wheels for Easy Mobility		●
On-the-Fly Programming		●
Resistance Levels		25
Plug-in Accessory		○
Service Enhancements: Manger's Optional Settings		●
Networking Capabilities: CSAFE-Ready, FitLinxx™ Certified		●
Attachable TV System		○
iPod® Compatibility	Video capability on attachable TV	○
	On-console playlist management	●
	Charging	●
Integrated iPod/TV controls		●
Flash Programmable		●
TECHNICAL SPECIFICATIONS		
Resistance (Watts)		500
Maximum User Weight		400 lbs (181 kg)
Power Requirements: AC power line, 115 volt, 15 amp (voltage may vary outside U.S.)		○
Self Powered**		●
Auto Start: Brings power to console when user begins pedaling		●
Length		48" (122 cm)
Width		24" (61 cm)
Height		54" (137 cm)
Unit Weight		107 lbs (49 kg)
Warranty†	2-year limited warranty on all mechanical and electrical components	●
	1-year labor	●
	Attachable TV System Option: 2-years electrical and mechanical parts; 90 days labor	●

* Optional features are available at an additional charge.
** Optional Attachable TV requires external power source.
† Warranties outside the U.S. may vary. Specifications subject to change.

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CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-018

APPROVE RESOLUTION 2016Rxxx ACCEPTING AN ANNEXATION PETITION FOR THE FULTON VILLAGE ANNEXATION SUBMITTED BY FULTON VILLAGE, LLC, JAMES LAMBERT AND BARBARA LAMBERT (THE LANDOWNERS) AND TO SET A PUBLIC HEARING DATE FOR MARCH 28, 2016.

I. **Agenda Date:** Council Meeting – February 1, 2016

II. **Attachments:**
- a. Resolution 2016Rxxx
- b. Land Use Application
- c. Annexation Petition
- d. Annexation Map

III. **Summary Statement:**

Fulton Village, LLC, James Lambert and Barbara Lambert have submitted an annexation petition to initiate annexation proceedings for a property located east and adjacent to S. Fulton Ave. and between Lone Pine Street and Kahil Street in Weld County, Colorado. This proposed annexation is known as the Fulton Village Annexation and totals 12.056 acres, more or less. The resolution is to accept the annexation petition and initiate the two-month (60 day) review process that involves staff, referral agencies, Planning Commission and City Council. Approval of the resolution does not constitute approval of the annexation request. Approval of the resolution simply means that there is an interest in considering the annexation petition, with the final decision to be made by City Council at a public hearing on March 28, 2016.

IV. **Fiscal Note:** _____

_____

Finance Department Use Only

Finance Director

V. **Submitted by:**

City Planner

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:

Fulton Village, LLC, James Lambert and Barbara Lambert have submitted an annexation petition to initiate annexation proceedings for a property located east and adjacent to S. Fulton Ave. and between Lone Pine Street and Kahil Street in Weld County, Colorado. This proposed annexation is known as the Fulton Village Annexation and totals 12.056 acres, more or less. The proposed zoning is to PUD Planned Unit Development.

The initiating resolution is the first step in the annexation process and is to accept the annexation petition and initiate the two-month (60) day review process that involves, staff, referral agencies, Planning Commission and City Council. The resolution also sets the public hearing date to consider the annexation. If Council adopts the resolution to accept the petition, the petitioners will move on to the next step, which is the review of the proposed annexation, initial zoning, and submitted application documents by the Development Review Team (DRT). Step three is a public hearing on March 28, 2016 and review of the same by the Planning Commission who will provide Council with a recommendation. City Council is then required to act upon the request by ordinance at the public hearing, which is the final step in the process.

X. Legal/Political Considerations:

State law and the Fort Lupton Municipal Code require the City Council to set a hearing date for the annexation request (Municipal Code Chapter 15). The Council hearing date must not be less than 30 days and not more than 60 days from the date of the resolution of substantial compliance. Staff recommends that the date for the City Council public hearing be set for March 28, 2016. The Planning Commission will conduct a public hearing and make a recommendation on March 8, 2016. ***Note that the proposed public hearing date of March 28, 2016 is not a regularly scheduled City Council meeting date. In order to meet the requirement to hold a public hearing within 60 days of acceptance of the petition, staff requests that a special meeting be held.***

According to State annexation law, if the City Council finds the annexation petition and the annexation map in substantial conformance with Section 31-12-107 C.R.S. a resolution may be adopted to initiate annexation proceedings. Section 31-12-107 outlines the requirements for a proper annexation petition and the supporting annexation map. It is the opinion of staff that the petition and annexation map meet the requirements of Section 31-12-107 C.R.S. A finding of substantial conformance does not imply that Council agrees that the property should be annexed; however, a finding that the petition and map do not conform to the requirements is effectively a denial. Staff believes that the petition and annexation map are in substantial conformance with such requirements.

XI. Alternatives/Options:

The City Council has the following three options:

a) *Approve the resolution accepting the annexation petition and initiating the annexation proceedings; or*

b) *Reject the annexation petition at which time the annexation request will not move forward; or*

c) *Delay action on the resolution to gather more information.*

XII. Financial Considerations:

All applicable application fees and fee deposits have been submitted by the applicants.

XIII. Staff Recommendation:

Approve Resolution 2016Rxxx accepting the annexation petition and initiation annexation proceedings for the Fulton Village Annexation and set the public hearing for March 28, 2016.

RESOLUTION NO. 2016Rxxx

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON INITIATING ANNEXATION PROCEEDINGS FOR AN ANNEXATION KNOWN AS THE FULTON VILLAGE ANNEXATION AND SETTING A PUBLIC HEARING.

WHEREAS, the Fort Lupton City Council has reviewed the annexation petition submitted by Fulton Village, LLC, James Lambert and Barbara Lambert for 12.056± acres and known as the Fulton Village Annexation; and

WHEREAS, the Fort Lupton City Council finds the annexation petition to be complete and in substantial conformance with the requirements of C.R.S. 31-12-107 (1) as amended.

NOW THEREFORE BE IT RESOLVED that the Fort Lupton City Council hereby approves Resolution 2016Rxxx initiating annexation proceedings for the Fulton Village Annexation, and sets the hearing date for March 28, 2016, to determine if the proposed annexation complies with C.R.S. 31-12-104 and 31-12-105, or such parts thereof as may be required to establish eligibility for annexation under the terms of Part 1, Article 12, Title 31, C.R.S.

APPROVED AND ADOPTED BY THE FORT LUPTON CITY COUNCIL THIS 1st DAY OF FEBRUARY 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

EST 1836

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Planning & Building

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Fort Lupton, CO 80621
www.fortlupton.org

Phone: 303.857.6694
Greeley: 970.346.0326
Fax: 303.857.0351

DATE: 11/15/15	PROJECT NAME: FULTON VILLAGE
ADDRESS / LOCATION OF PROJECT: NE CORNER OF FULTON AVE. AT LONE PINE ST.	
LEGAL DESCRIPTION (LOT, BLK, TWNSHP, RNG.): SEE ATTACHED EXHIBIT 'A' Parcel: 147-107-100-005/147-107-100-004	

PLEASE CHECK THE APPROPRIATE ITEM(S):

X ANNEXATION	X SKETCH PLAT	ADMIN SITE PLAN
X INITIAL ZONING	PRELIMINARY PLAT	SITE PLAN
CHANGE OF ZONE	FINAL PLAT	PUD SITE PLAN
X PUD PLAN	AMENDED PLAT	COMP PLAN AMENDMENT
SPECIAL USE	BOARD OF ADJUSTMENT	OIL & GAS DEVELOPMENT
MINOR SUBDIVISION		

PRESENT ZONING: Agriculture	AREA IN ACRES: Parcel: 14.951 Annexation area: 12.056
PROPOSED ZONING: PUD	PRESENT USE: VACANT
PROPOSED # OF LOTS: 60	PROPOSED # OF DU'S: 79
PROPOSED GROSS FLOOR AREA:	MIN LOT SIZE: AVG. LOT SIZE:

PROPERTY / MINERAL OWNER:	PROJECT CONTACT:
NAME: FULTON VILLAGE, LLC ~~DONALD~~ JAMES AND ~~DONNA~~ BARBARA LAMBERT	NAME: AARON THOMPSON
ADDRESS: 2212 RIDGE RD. / 155 E. BRIDGE ST. LITTLETON, CO 80120 / BRIGHTON, CO 80601	FIRM / COMPANY: APERIO PROPERTY CONSULTANTS, LLC
PHONE:	ADDRESS: 18006 E. GRAND AVE. AURORA, CO 80015
SIGNATURE: Barbara Lambert BK Hinz	PHONE: (303) 317-3000 FAX: EMAIL: aaron@aperiopc.com
TITLE: MGR DATE: 1/6/16	

FOR OFFICE USE ONLY	DATE RECEIVED: 1/6/16

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: $ 5,000.00. 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: $ 5,000.00

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.

PETITION FOR ANNEXATION

TO: THE CITY COUNCIL OF FORT LUPTON, COLORADO

We, the undersigned landowners, in accordance with Colorado law, hereby petition the City of Fort Lupton and its City Council for annexation to the City of Fort Lupton of the unincorporated territory, the legal description of which is attached hereto as Exhibit A and incorporated herein by this reference, located in the County of Weld and the State of Colorado, and to be known as the Fulton Village Annexation to the City of Fort Lupton.

As part of this petition, your petitioners further state to the City Council that:

1. It is desirable and necessary that the territory described in Exhibits A and B be annexed to the City of Fort Lupton.

2. The requirements of Sections 31-12-104 and 31-12-105, C.R.S., as amended, exist or have been met in that:

    a. Not less than one-sixth of the perimeter of the area proposed to be annexed is contiguous with the City of Fort Lupton or will be contiguous with the City of Fort Lupton within such time as required by Section 31-12-104.
    b. A community of interest exists between the area proposed to be annexed and the City of Fort Lupton.
    c. The area proposed to be annexed is urban or will be urbanized in the near future.
    d. The area proposed to be annexed is integrated with or is capable of being integrated with the City of Fort Lupton.
    e. No land within the boundary of the area proposed to be annexed which is held in identical ownership, whether consisting of one tract or parcel of real estate or two or more contiguous tracts or parcels of real estate, has been divided into separate parts or parcels without the written consent of the landowner or landowners thereof, unless such tracts or parcels were separated by a dedicated street, road, or other public way.
    f. No land within the boundary of the area proposed to be annexed which is held in identical ownership, whether consisting of one tract or parcel of real estate or two or more contiguous tracts or parcels of real estate, comprises twenty acres or more, and, together with the buildings and improvements situated thereon, has an assessed value in excess of two hundred thousand dollars ($200,000.00) for ad valorem tax purposes for the year next preceding the annexation, has been included within the area proposed to be annexed without the written consent of the landowner or landowners.
    g. No annexation proceedings have been commenced for any portion of the area proposed to be annexed for the annexation of such area to another municipality. The area proposed to be annexed is not part of any incorporated city, city and county, or town.

h. The territory proposed to be annexed does not include any area which is the same or substantially the same area in which an election for an annexation to the City of Fort Lupton was held within the twelve months preceding the filing of this petition.
i. The annexation of the area proposed to be annexed will not result in the detachment of said area from any school district.
j. The annexation of the territory proposed to be annexed will not have the effect of extending the boundary of the City of Fort Lupton more than three miles in any direction from any point of the boundary of the City of Fort Lupton in any one year.
k. The territory to be annexed is 12.056 acres in total area.
l. Prior to completion of the annexation of the area proposed to be annexed, a plan will be in place, pursuant to Section 31-12-105 (1) (e), C.R. S., which generally describes the proposed location, character, and extent of streets, subways, bridges, waterways, waterfronts, parkways, playgrounds, squares, parks, aviation fields, other public ways, grounds, open spaces, public utilities, and terminals for water, light, sanitation, transportation, and power to be provided by the City of Fort Lupton, and the proposed land uses for the area.
m. In establishing the boundary of the area proposed to be annexed, if a portion of a platted street or alley is to be annexed, the entire width of the street or alley has been included within the area annexed, and reasonable access will not be denied to any landowners, owners of any easement, or the owners of any franchise adjoining any platted street or alley which is to be annexed but is not bounded on both sides by the City of Fort Lupton.
n. If required, an impact report will be prepared and filed pursuant to Section 31-12-108.5, C.R.S..

3. The signer(s) of this petition comprise(s) more than fifty percent (50%) of the landowners and own more than fifty percent (50%) of the property, excluding public streets and alleys and any land owned by the annexing municipality, and are, in fact, owners of one hundred percent (100%) of the property set forth in Exhibit A attached hereto and incorporated herein by reference.

4. At least fifteen (15) days prior to the presentation of this petition to the Fort Lupton City Council, a minimum of fifteen (15) copies of an annexation map shall be submitted to the City, produced with an engineer's scale, minimum scale to be one (1) inch represents one hundred (100) feet, on a reproducible medium with outer dimensions of twenty-four (24) by thirty-six (36) inches, containing the following information:

a. The date of preparation, the scale and a symbol designating true north.
b. The name of the annexation.
c. The names, addresses and phone numbers of the applicant and the firm or person responsible for preparing the annexation map.
d. The legal description.
e. Distinction of the boundary that is contiguous to the City and the length of same.
f. Lot and block numbers if the area is already platted.
g. Existing and proposed easements and rights-of-way.

h. Existing and requested zoning and acreage of each requested zone.
i. Ownership of all parcels within and adjacent to the annexation.
j. Appropriate certification blocks as directed by the Planning Department.

5. At least fifteen (15) days prior to the presentation of this petition to the Fort Lupton City Council, a minimum of fifteen (15) copies of a master plan shall be submitted to the City of Fort Lupton, produced with an engineer's scale, minimum scale to be one (1) inch represents one hundred (100) feet, on a reproducible medium with outer dimensions of twenty-four (24) by thirty-six (36) inches, containing the following information.

   a. The date of preparation, the scale and a symbol designating true north.
   b. The name of the annexation.
   c. The names, addresses and phone numbers of the applicant and the firm or person responsible for preparing the master plan.
   d. Existing and proposed easements and rights-of-way.
   e. Block numbers and lot numbers with approximate dimensions.
   f. Proposed gross and net residential density.
   g. Existing watercourses with adequate easements for flood control.
   h. Designation of all public sites to be reserved and dedicated.
   i. Existing two-foot contours.
   j. Appropriate certification blocks as directed by the Planning Department.

6. At least fifteen (15) days prior to the presentation of this petition to the Fort Lupton City Council, a minimum of five (5) copies of all required supportive information shall be submitted to the City of Fort Lupton which shall include the following:

   a. Soils description and limitation.
   b. Preliminary utility plan.
   c. Mailing addresses of all property owners within three hundred (300) feet of the annexation.
   d. Affidavit concerning the amount and historical use of all water rights owned.
   e. Vicinity map with one and one-half (1 ½) mile radius, at a minimum scale of one (1) inch represents two thousand (2,000) feet.
   f. Statement on community need for proposed annexation and zoning.
   g. For all annexations in excess of ten (10) acres, the applicant shall obtain from the school district governing the area to be annexed a statement of the effect of the annexation upon the school district, including an estimate of the number of students generated by the proposed annexation and the capital construction required to educate such students.

7. Upon the annexation ordinance becoming effective, all lands within the area proposed to be annexed will become subject to all ordinances, resolutions, rules, and regulations of the City of Fort Lupton, except for general property taxes of the City of Fort Lupton, which shall become effective as of the January 1 next ensuing.

8. The zoning classification requested for the area proposed to be annexed is Planned Unit Development (P.U.D.), as shown on the annexation map attached hereto and incorporated herein.

9. As required by the City of Fort Lupton, an annexation agreement has been or will be executed by the petitioners herein and the City relating to this annexation and the petitioners hereby expressly consent to the terms and conditions set forth in the annexation agreement.

10. As an expressed condition of annexation, landowner(s) consent(s) to petition for inclusion into the Northern Colorado Water Conservancy District and the municipal sub district pursuant to Section 37-45-136 (3.6) C.R.S. to pay the appropriate fees and costs associated with such inclusion. Landowner(s) acknowledge(s) that, upon inclusion into the district and subdistrict, landowner's(s') property will be subject to the same mill levies and special assessments as are levied or will be levied on other similarly situated property in the district and subdistrict at the time of inclusion of landowners(s') lands. Landowner(s) agree(s) to waive any right to an election which may exist to require an election pursuant to Article X, Section 20, of the Colorado Constitution before the district and subdistrict can impose such mill levies and special assessments as it has the authority to impose. Landowner(s) also agree(s) to waive, upon inclusion, any right which may exist to a refund pursuant to Article X, Section 20, of the Colorado Constitution.

11. No annexation application fee is tendered herewith.

THEREFORE, the undersigned respectfully petition(s) the City Council of the City of Fort Lupton, to annex the territory described and referred to in Exhibit A to the City of Fort Lupton in accordance with and pursuant to the statutes of the State of Colorado.

Land Owner(s) Name(s) and Signature(s)	Mailing Address	Date of Signing
Fulton Village, LLC, George Lee (Manager)	2212 W. Ridge Rd. Littleton, CO 80120	12/30/15
Fulton Village, LLC, Gary Fling (Manager)	2212 W. Ridge Rd. Littleton, CO 80120	12/30/15
~~Donald J.~~ James D. Lambert ~~and Barbara J.. Lambert~~	155 E. Bridge St. Brighton, CO 80601	
~~Donald J. Lambert and~~ Barbara J.. Lambert	155 E. Bridge St. Brighton, CO 80601	

The foregoing signature(s) was/were subscribed and sworn to before me this 30th day of December, 2015, by

Witness my hand and official seal.

My commission expires on 10/8/2018.

JEANNE M LEE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID # 19904013465
MY COMMISSION EXPIRES OCTOBER 08, 2018

Notary Public

Land Owned – Exhibit A

If necessary, attach separate sheet.

EXHIBIT A

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF WELD, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

THE BASIS OF BEARINGS FOR THIS DESCRIPTION IS S00°19'00"E ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 7;

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 7; THENCE S89°56'41"W ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 7 (NE1/4,NE1/4) A DISTANCE OF 672.00 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AT RECEPTION NO. 3123110 FILED IN THE WELD COUNTY CLERK AND RECORDER'S OFFICE; SAID POINT ALSO BEING THE NORTHWEST CORNER OF PEACEFUL-ACRES SUBDIVISION, A SUBDIVISION FILED IN THE WELD COUNTY CLERK AND RECORDER'S OFFICE AT RECEPTION NO. 1207210; THENCE S00°18'59"E ALONG THE WEST BOUNDARY OF SAID PEACEFUL-ACRES SUBDIVISION A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING; THENCE S00°18'59"E A DISTANCE OF 5.00 FEET TO A POINT ON THE SOUTHERN RIGHT OF WAY LINE OF KAHIL STREET; THENCE N89°56'41"E ALONG THE SOUTH RIGHT OF WAY LINE OF KAHIL STREET A DISTANCE OF 30.00 FEET TO THE NORTHWEST CORNER OF LOT 24 OF SAID PEACEFUL-ACRES SUBDIVISION; THENCE S00°18'59"E ALONG THE WEST LINE OF SAID LOT 24 AND LOT 23 A DISTANCE OF 342.00 FEET TO A POINT ON THE NORTH LINE OF LOT 25, PEACEFUL-ACRES SUBDIVISION EXTENDED EASTERLY; THENCE S89°56'41"W ALONG THE NORTH LINE OF SAID LOT 25 AND THE EASTERLY AND WESTERLY PROLONGATION THEREOF A DISTANCE OF 190.00 FEET TO THE NORTHWEST CORNER OF AN 8' WIDE ALLEY AS SHOWN ON THE PLAT OF SAID PEACEFUL-ACRES SUBDIVISION; THENCE S00°18'59"E ALONG THE WEST BOUNDARY OF SAID PEACEFUL-ACRES SUBDIVISION AND THE WEST BOUNDARY OF FIRST ADDITION TO PEACEFUL-ACRES SUBDIVISION, A SUBDIVISION FILED IN THE WELD COUNTY CLERK AND RECORDER'S OFFICE AT RECEPTION NO. 1333148 A DISTANCE OF 939.37 FEET TO A POINT ON THE SOUTH LINE OF SAID NE1/4,NE1/4; THENCE N89°47'45"W ALONG THE SOUTH LINE OF SAID NE1/4,NE1/4 A DISTANCE OF 467.11 FEET TO A POINT 20 FEET EAST OF THE SOUTHWEST CORNER OF SAID NE1/4,NE1/4; THENCE N00°22'24"W ALONG A LINE PARALLEL WITH AND 20 FEET EAST OF THE WEST LINE OF SAID NE1/4,NE1/4 A DISTANCE OF 1045.26 FEET TO THE SOUTHWEST CORNER OF THE LANDS DESCRIBED AT BOOK 1574, PAGE 1601 FILED IN THE WELD COUNTY CLERK AND RECORDER'S OFFICE; THENCE N89°56'41"E ALONG THE SOUTH LINE OF THE LANDS DESCRIBED AT SAID BOOK 1574, PAGE 1601 AND THE SOUTH LINE OF THE LANDS DESCRIBED AT SAID RECEPTION NO. 3123110 A DISTANCE OF 593.13 FEET; THENCE N00°18'59"W A DISTANCE OF 239.00 FEET; THENCE N89°56'41"E A DISTANCE OF 35.00 FEET TO THE POINT OF BEGINNING;

SAID PARCEL CONTAINS 522,177 SQUARE FEET, 12.056 ACRES, MORE OR LESS.

AFFIDAVIT OF CIRCULATOR

STATE OF COLORADO)
)ss.
COUNTY OF ~~WELD~~ ARAPAHOE)

AARON W. THOMPSON being first duly sworn, states upon oath that he/she is the circulator of the petition to which this Affidavit is attached and knows of his/her own knowledge that the signature of each land owner appearing on said petition is the signature of the person whose name it purports it to be.

(Signature of Circulator)

The foregoing Affidavit was subscribed and sworn to before me this 25th day of JANUARY, 2016, by AARON W. THOMPSON.

Witness my hand and official seal.

My commission expires on AUGUST 14, 2019

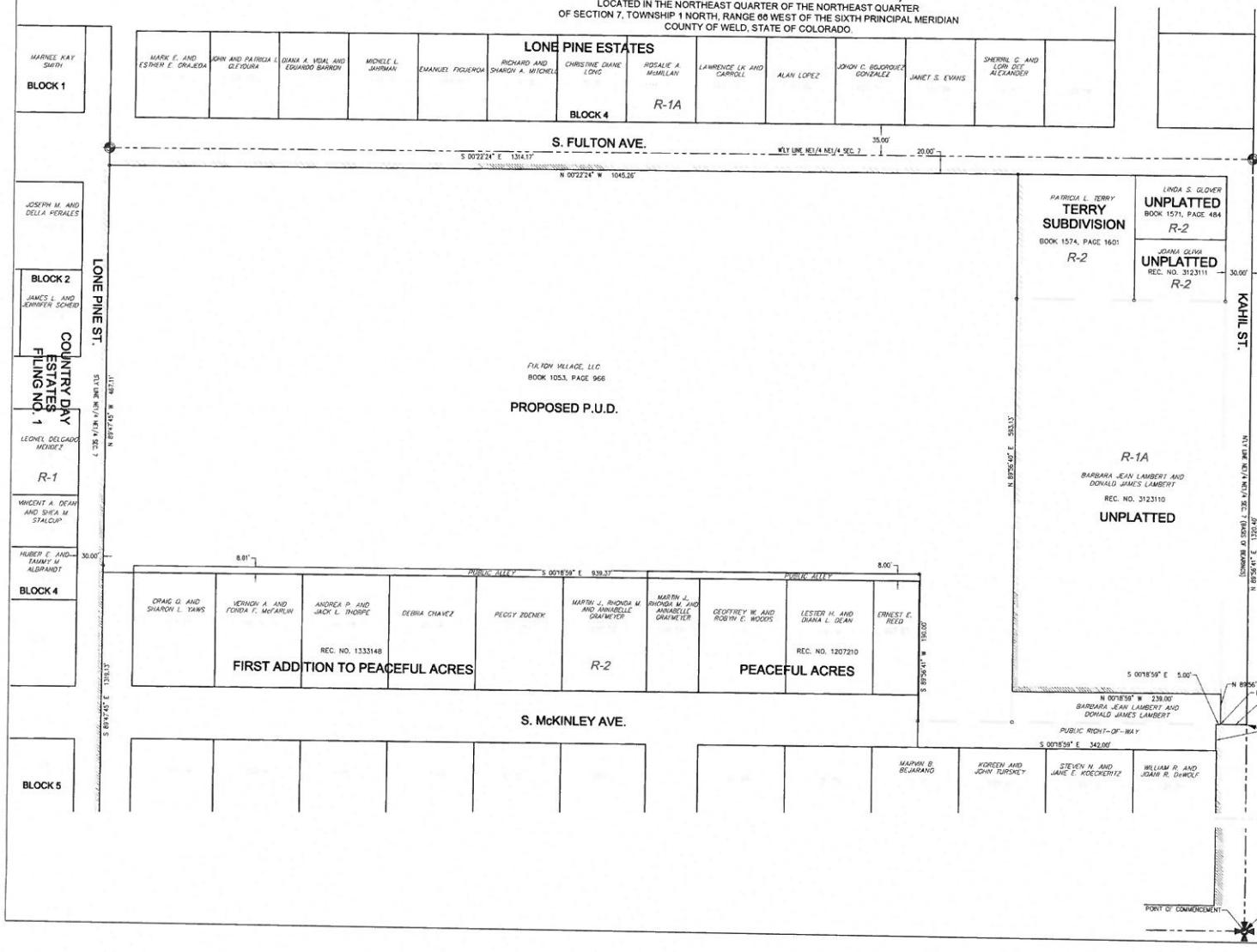
JOANNE E COLLEY
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20074031101
MY COMMISSION EXPIRES AUGUST 14, 2019

Joanne E. Colley
Notary Public

FULTON VILLAGE ANNEXATION MAP
TO THE CITY OF FORT LUPTON, WELD COUNTY, COLORADO

(FOR ANNEXATION PURPOSES ONLY)

LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER
OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN
COUNTY OF WELD, STATE OF COLORADO.



LEGAL DESCRIPTION

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF WELD, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE BASIS OF BEARINGS FOR THIS DESCRIPTION IS S00°18'00"E ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 7;

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 7; THENCE S89°56'41"W ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 7 (NE¼NE¼) A DISTANCE OF 672.00 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AT RECEPTION NO. 3123110 FILED IN THE WELD COUNTY CLERK AND RECORDER'S OFFICE; SAID POINT ALSO BEING THE NORTHWEST CORNER OF PEACEFUL-ACRES SUBDIVISION, A SUBDIVISION FILED IN THE WELD COUNTY CLERK AND RECORDER'S OFFICE AT RECEPTION NO. 1207210; THENCE S00°18'59"E, ALONG THE WEST BOUNDARY OF SAID PEACEFUL-ACRES SUBDIVISION A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING; THENCE S00°18'59"E A DISTANCE OF 5.00 FEET TO A POINT ON THE SOUTHERN RIGHT OF WAY LINE OF KAHIL STREET; THENCE N89°56'41"E, ALONG THE SOUTH RIGHT OF WAY LINE OF KAHIL STREET A DISTANCE OF 30.00 FEET TO THE NORTHWEST CORNER OF LOT 24 OF SAID PEACEFUL-ACRES SUBDIVISION; THENCE S00°18'59"E ALONG THE WEST LINE OF SAID LOT 24 AND LOT 23 A DISTANCE OF 342.00 FEET TO A POINT ON THE NORTH LINE OF LOT 23, PEACEFUL-ACRES SUBDIVISION EXTENDED EASTERLY; THENCE S89°56'41"W ALONG THE NORTH LINE OF SAID LOT 23 AND THE EASTERLY AND WESTERLY PROLONGATION THEREOF A DISTANCE OF 190.00 FEET TO THE NORTHWEST CORNER OF AN 8' WIDE ALLEY AS SHOWN ON THE PLAT OF SAID PEACEFUL-ACRES SUBDIVISION; THENCE S00°18'59"E ALONG THE WEST BOUNDARY OF SAID PEACEFUL-ACRES SUBDIVISION AND THE WEST BOUNDARY OF FIRST ADDITION TO PEACEFUL-ACRES SUBDIVISION, A SUBDIVISION FILED IN THE WELD COUNTY CLERK AND RECORDER'S OFFICE AT RECEPTION NO. 1333148 A DISTANCE OF 939.37 FEET TO A POINT ON THE SOUTH LINE OF SAID NE¼NE¼; THENCE N89°47'45"W ALONG THE SOUTH LINE OF SAID NE¼NE¼ A DISTANCE OF 467.11 FEET TO A POINT 20 FEET EAST OF THE SOUTHWEST CORNER OF SAID NE¼NE¼; THENCE N00°22'24"W ALONG A LINE PARALLEL WITH AND 20 FEET EAST OF THE WEST LINE OF SAID NE¼NE¼ A DISTANCE OF 1045.26 FEET TO THE SOUTHWEST CORNER OF THE LANDS DESCRIBED AT BOOK 1574, PAGE 1601 FILED IN THE WELD COUNTY CLERK AND RECORDER'S OFFICE; THENCE N89°56'41"E ALONG THE SOUTH LINE OF THE LANDS DESCRIBED AT SAID BOOK 1574, PAGE 1601 AND THE SOUTH LINE OF THE LANDS DESCRIBED AT SAID RECEPTION NO. 3123110 A DISTANCE OF 593.13 FEET; THENCE N00°18'59"W A DISTANCE OF 239.00 FEET; THENCE N89°56'41"E A DISTANCE OF 35.00 FEET TO THE POINT OF BEGINNING;

SAID PARCEL CONTAINS 525,177 SQUARE FEET, 12.056 ACRES, MORE OR LESS.

PETITIONERS

JAMES D. LAMBERT
BARBARA J. LAMBERT
155 RIDGE ST, BRIGHTON, CO 80601

FULTON VILLAGE LLC
2212 RIDGE ROAD, LITTLETON, CO, 80120

CITY CLERK'S CERTIFICATE

I, _____ CITY CLERK OF THE CITY OF FORT LUPTON, COLORADO, HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE ANNEXATION MAP APPROVED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO, CONTAINING THE DESCRIPTION OF LANDS ANNEXED TO THE CITY OF FORT LUPTON BY ORDINANCE NO. _____, A CERTIFIED COPY OF WHICH IS HEREWITH FILED, WHICH ORDINANCE BECAME EFFECTIVE _____

_____
CITY CLERK

SURVEYOR'S CERTIFICATE

I DO HEREBY CERTIFY THAT THIS MAP OF LAND PROPOSED TO BE ANNEXED TO THE CITY OF FORT LUPTON, WELD COUNTY, COLORADO, WAS PREPARED BY ME OR UNDER MY DIRECTION AND THAT THE SAME IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER CERTIFY THAT MORE THAN ONE-SIXTH (1/6TH) OF THE EXTERIOR BOUNDARY OF THE PROPOSED LANDS TO BE ANNEXED IS CONTIGUOUS TO THE PRESENT BOUNDARY LINE OF THE CITY FORT LUPTON, WELD COUNTY, COLORADO.

_____
DAMEN CAIN, PROFESSIONAL LAND SURVEYOR
COLORADO REG. PLS NO.

COUNTY CLERK AND RECORDER'S CERTIFICATE

THIS MAP WAS FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK AND RECORDER OF WELD COUNTY, COLORADO AT _____ A.M., ON THE _____ DAY OF _____ A.D., 200__

_____
COUNTY CLERK AND RECORDER

UNPLATTED
R-1

DISTRICT RE-8

FILE NO. _____
MAP NO. _____
RECEPTION NO. _____

DECEMBER 14, 2015
SHEET 1 OF 1

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-022

RATIFY THE MAYOR'S SIGNATURE ON AN AGREEMENT WITH PTI GROUP USA, LLC DBA CIVEO CANADA INC. TO SERVICE BOTH WATER AND WASTEWATER SERVICES FOR MAN CAMPS

I. **Agenda Date:** Council Meeting – February 1, 2016

II. **Attachments:**
a. Civeo Agreement
b. Discharge Agreement
c. Disposal Site Agreement

III. **Summary Statement:**

The City negotiated an agreement with Mountain West oilfield services to provide water and processing the wastewater from man camps located at well sites in the area in 2013 and council approved the agreement with AM 2013-102. We have been contacted by Civeo Canada Inc., which acquired Mountain West and would desire to facilitate the same arrangement that we approved with Mountain West. They have self-contained living units where fresh water is put into a holding tank, and wastewater is contained at the other end of the units. Oilfield workers live on site in these units which include all necessary living quarters for them including kitchen facilities, bathroom, and laundry facilities. The water will be sold to them at our approved bulk water rate of $10/thousand, and the waste water processing will be charged at the rate of 20 cents per gallon. Michael Rousey from OMI has been involved to assure that what waste that will be incoming into the plant will meet specific monitoring levels with sampling provided.

IV. **Fiscal Note:** _____

Finance Department Use Only

Finance Director

V. **Submitted by:**

City Administrator

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 negotiated an agreement with Mountain West oilfield services to provide water and processing the wastewater from man camps located at well sites in the area in 2013 and council approved the agreement with AM 2013-102. We have been contacted by Civeo Canada Inc., which acquired Mountain West and would desire to facilitate the same arrangement that we approved with Mountain West. They have self-contained living units where fresh water is put into a holding tank, and wastewater is contained at the other end of the units. Oilfield workers live on site in these units which include all necessary living quarters for them including kitchen facilities, bathroom, and laundry facilities. The water will be sold to them at our approved bulk water rate of $10/thousand, and the waste water processing will be charged at the rate of 20 cents per gallon. Michael Rousey from OMI has been involved to assure that what waste that will be incoming into the plant will meet specific monitoring levels with sampling provided.

X. Legal/Political Considerations:

None

XI. Alternatives/Options:

None

XII. Financial Considerations:

The company has indicated that their normal usage of water is 52,500 gallons per month, which would generate approximately $11,025 in revenue monthly to the Utility Fund.

XIII. Staff Recommendation:

Staff recommends the ratification of the Mayor's signature on the agreement with PTI Group USA, LLC DBA Civeo Canada Inc. to service both water and wastewater services for man camps.

AGREEMENT TO PROVIDE WATER AND WASTE WATER SERVICES TO CIVEO CANADA INC., FORMERLY PTI GROUP INC.

COMES NOW CIVEO CANADA INC., FORMERLY PTI GROUP INC. (Company), and THE CITY OF FORT LUPTON, COLORADO (City) and, for valuable consideration agree as follows:

1. The Company desires to purchase processed water from the City for use at man camps at oil well sites, and

2. The Company also desires to have the City process waste water from the same man camps.

3. The City will provide a location for loading processed water and delivery of the waste water for processing.

4. The processed water will be billed by utilizing a meter placed on a hydrant located at 800 12th Street, and the waste water will be billed utilizing the manifest provided by CIVEO CANADA INC., FORMERLY PTI GROUP INC. at the north lift station site.

5. The fees shall consist of the following:

    a. Processed water will be billed at the rate of $10/1,000 gallons per month.
    b. Waste Water will be billed at the rate of .20/gallon per month.
    c. Periodic testing will be included in the monthly billing at actual cost.

6. The Company will comply with all regulations imposed by the City in reference to compliance levels approved by the State of Colorado.

7. Billings will be mailed, or e-mailed the first week of the month following, and payment will be due on receipt.

Signed and executed this 27th day of January, 2016.

John Babichuk
Director of Supply Chain
CIVEO CANADA INC., FORMERLY PTI GROUP INC.
390 Mountain View Rd
Berthoud, CO 80512

Tommy Holton
Mayor
City of Fort Lupton
130 S. McKinley Avenue
Fort Lupton, CO 80621

Fort Lupton, CO

Wastewater Discharge Permit

In compliance with the provisions of the Rules and Regulations of Fort Lupton, CO, herein referred to as the City,

PTI Group USA LLC, dba Civeo Canada Inc.

(herein referred to as the "Permittee") whose facility is located at _____ with a mailing address of 390 Mountain View Road, Bethoud, CO 80512,

is authorized to discharge to the sanitary sewer system in accordance with the effluent limitations, monitoring requirements and other conditions as set forth herein and in the Waste Hauler Agreement No. 0001 .

This permit shall become effective on February 1, 2016. This permit shall expire at midnight February 1, 2017. If the Permittee desires to discharge after the expiration date, the Permittee shall request a permit application form from the City within 90 days of expiration of this permit. The application shall be submitted to the City within 30 days of receipt of the permit application form by the Permittee. This permit is not transferable.

All reports and notifications required by this permit and the City's Rules and Regulations shall be made to the address and telephone number below:

City of Fort Lupton
130 S McKinley
Fort Lupton, CO 80621
303-857-6694

Signed this ____ day of _____.

_____
Tommy Holton
Mayor

Receipt of this Wastewater Discharge Permit is hereby acknowledged by:

_____ _____
Authorized Representative of the Permittee Date

I. OUTFALL AND WASTE DESCRIPTION

Outfall	*Description and Location*
001	The discharge shall be made at the cities North Lift Station on 1240 Factory Rd, Fort Lupton, CO. These discharges may be made during standard business hours 7 AM to 4 PM Monday through Friday As Show in Attachment A.

Waste Description: The *Permittee* is authorized to discharge wastewater that is solely domestic waste. The domestic waste is generated from the temporary living quarters of gas and oil field personnel. The wastewater is generated through the use of showers, sinks, toilets and washing machines. It is collected on site in a holding tank that is pumped by the Permittee and brought to the discharge location.

At no time shall any waste from the production processes for gasoline or oil and in particular but not limited to the process known as Hydraulic Fracturing being introduced to the wastewater treatment plant.

II. EFFLUENT MONITORING AND LIMITATIONS

A. Dilution Prohibition

The Permittee shall not increase the use of clean water or process water or, in anyway, attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with any applicable limitation, standard or requirement.

B. Specific Effluent Limitations

1. Effective immediately, the Permittee shall not discharge wastewater containing any of the materials and substances in excess of the concentrations listed in the Table below. The Permittee shall monitor at the frequency shown.

Outfall 001

(all concentrations, unless noted, are Total mg/L)

Pollutant	Daily Maximum Limit	Monitoring Frequency(2)	Sample Type(2)
Arsenic (As)	--	1 per week	Composite
Cadmium (Cd)	--	1 per week	Composite
Chromium (Cr)(4)	--	1 per week	Composite
Chromium (VI)(4)	--	1 per week	Grab
Copper (Cu)	--	1 per week	Composite
Lead (Pb)	--	1 per week	Composite
Mercury (Hg)	--	1 per week	Composite
Molybdenum (Mo)	--	1 per week	Composite
Nickel (Ni)	--	1 per week	Composite
Selenium (Se)	--	1 per week	Composite
Silver (Ag)	--	1 per week	Composite
Zinc (Zn)	--	1 per week	Composite
Benzene	0.05	1 per week	Grab
BTEX(3)	0.75	1 per week	Grab
Oil and Grease	--	1 per week	Composite
Visual(2)	--	2 per Truck Load	Grab
Volume (gpd)		Per Day	Total
pH, Standard Units(1)	≥5.5 and <12.5	Each Truck Load	Grab
BOD	325 mg/l	1 per week	Composite
TSS	325 mg/l	1 per week	Composite
Ammonia NH3	30 mg/l		
E-Coli			
Nitrate as N (mg/l)			
Phosphate			

(1) Any pH discharge greater than or equal to 12.5 is subject to the hazardous waste reporting criteria required by 40 CFR Section 403.12(p) and Section 13-20 (20) of the City's Rules and Regulations.

(2) See Special Notes in paragraph 2 below.

(3) BTEX is the sum of Benzene, Toluene, Ethylbenzene and Xylenes.

(4) If the Chromium (Total) measurement exceeds 0.011 mg/L, the Permittee shall sample for Chromium (VI) until the City notifies the Permittee, in writing, that it may discontinue sampling and return to sampling for only Chromium (Total). The Chronic Water Quality Standard for Chromium (VI) is 0.011 mg/L and this value is used as the trigger in this Permit. 40 CFR Part 136 establishes specific requirements for sampling, preservation and analysis for Chromium (VI).

2. Special Notes:

(a) Metals and Oil and Grease: A composite sample shall be collected by taking a grab sample at the beginning, middle and end of the discharge and combining into one sample.

(b) Benzene and BTEX: A sample shall be taken during the discharge of wastewater from the tank on the truck.

(c) Visual Observation: A sample shall be taken from the surface of the wastewater in the in-ground tank subsequent to complete discharge from the truck by the driver. A visual observation made regarding the presence of absence of oil will be noted on the drivers manifest (See Attachment B).

(d) pH and Visual Observation: A grab sample shall be collected during discharge of wastewater from the truck for pH measurement and a second visual observation. pH Meter will be located in the lift station and must be used in accordance with the cities established SOP which will be provided at the lift station.

(e) The permittee shall sample on different days of the week, where possible, and alternate trucks. All visual observations and pH measurements shall be recorded by the permittee into a log and kept on site.

3. The City may establish more stringent pollutant limits, additional site-specific pollutant limits or Best Management Practices (BMPs) when, in the judgment of the City, such limitations are necessary to implement the provision of the City's Rules and Regulations.

4. The Permittee is advised that definitions and rules are found in Chapter 13 of the City's Rules and Regulations

5. The Permittee shall utilize a manifest that is approved by the City for all wastewater that is delivered to the discharge location (See Attachment B).

6. The Permittee shall collect all samples as required under Section II.B of this Permit. The City will transport the samples to a state certified laboratory of its choice and those charges will be billed to the Permittee on a monthly basis. The Permittee shall complete and submit manifests (See Attachment B) for each load as required by Section II.B.6. of this Permit. The Permittee shall be responsible for all sampling and reporting requirements under this Permit.

C. Specific Storm Sewer Discharge Prohibitions

Effective immediately, the Permittee shall not discharge or cause to be discharged to a storm drainage facility any material that is not entirely composed of storm water. The discharge of process and domestic wastewaters to the storm sewer is prohibited.

III. SELF-MONITORING

A. Sampling and Analyses

The Permittee is required to perform collection and to have the analyses of wastewater samples analyzed through a state of Colorado certified laboratory, or, with the consent of the city the city may transport the samples to a state certified laboratory of its choosing and charge the Permittee for costs of testing and transportation, with the frequency and type of measurement indicated in Section II, B of this permit. Samples or measurements shall be representative of the discharge during the sampling period, representative of normal operating conditions and shall be taken as required.

Additional Monitoring to be reported: Results of all additional samples if analyzed by test procedures approved under 40 CFR Part 136, must be submitted as part of the required reports during the reporting period.

Equipment or instrumentation used for self-monitoring must be maintained in good working order and calibrated according to the manufacturer's specifications. Maintenance and calibration records must be kept on site and available for inspection.

The City can have the collected samples tested at the Permittee's expense. Expenses for this testing will be $450 per sample and will be billed to the Permittee at each monthly billing cycle.

B. Violation of Pollutant Limits

A violation of any pollutant limit must be reported to the City within twenty-four (24) hours of:

1. The Permittee's receipt of analytical data from an outside lab; or
2. The result being available to the Permittee when the analysis is performed in-house.

If any sample shows a violation, the permittee shall collect additional samples and analyze for the pollutant parameter(s) that showed the violation. The permittee shall continue this resampling effort on 10 consecutive truck loads delivered for disposal. The sample results shall be submitted to the City within thirty (30) days of becoming aware of the violation.

The Permittee shall report all instances of a truck load being rejected or turned away. A report of the reason(s) for rejection shall be submitted with the required report for that month.

These reporting and resampling requirements are not required for samples and measurements taken by the City in accordance with Section II.B.6. of this Permit.

C. Test Procedures and Monitoring Requirements

All pollutant analysis, including sampling techniques, to be submitted as part of a wastewater discharge permit application, report, permit or other analysis required under this shall be

performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto, unless otherwise specified in an applicable categorical Pretreatment Standard.

IV. REPORTING REQUIREMENTS

A. Periodic Compliance Reporting

Except for samples and measurements covered by Section II.B.6. of this Permit, compliance reports containing the following information shall be submitted **Monthly.** The reports are due on or before the 28th of the month following the sampling period. The report must be received by the City at the address designated on Page 1 of this Permit. The first report is due 9/1/2013.

Reports shall include:

1. Concentrations and measurements of all parameters for which there are self-monitoring requirements. Legible copies of completed chain-of-custody (COC) forms and laboratory analytical reports for each sample shall be included.

2. A copy of all logs required for that month, including total volume accepted, results of all pH measurements, and the logs for the required visual observations. pH meters shall be calibrated and maintained to ensure that the accuracy of the measurements are consistent with the accepted capability of that type of device.

3. Copies of any spills shall be maintained and reported. Information shall include the date, time, and estimated volume. The permittee shall also describe how the remediated spill was remediated and is required to complete all state required spill reporting and documentation under (25-18-103 (19) C.R.S).

4. The following certification statement: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

5. If no discharge occurs during the reporting period, "No Discharge" shall be reported.

V. STANDARD CONDITIONS

A. General and Specific Discharge Prohibitions

The Permittee shall not introduce pollutants into the City's POTW which may cause Pass Through or Interference or cause violations of the city's wastewater treatment plant NPDES permit as specified in chapter 13 of the cities rules.

B. Changes in Operation

The Permittee Every user shall file a notification to the City a minimum of fourteen (14) days prior to any planned significant change in operations or wastewater characteristics. A significant change shall be a change to, but is not limited to the following:

1. Change in number or type of trucks delivering waste.

2. Any change in the type of waste. The current permit is written to limit the type of waste discharged to the City is solely domestic waste from typical residential type sources.

C. Reports of Potential Problems

1. In the case of any discharge, including, but not limited to, accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, a Slug Discharge or Slug Load, that might cause potential problems for the POTW, the User shall immediately telephone 720-466-6182 and notify the Wastewater Plant Manager at of the incident. This notification shall include:

   (a) Name of the caller
   (b) Date and time of discharge
   (c) Date and time discharge was halted
   (d) Estimated volume of discharge
   (e) Estimated concentration of discharge for any pollutant that may cause a problem
   (f) Corrective actions taken to halt the discharge
   (g) Method of alternative disposal if applicable

2. Within five (5) working days following such discharge, the Permittee shall submit a written report describing the cause(s) of the discharge and the measures to be taken by the Permittee to prevent similar future occurrences. Such notification shall not relieve the Permittee of any expense, loss, damage, or other liability which might be incurred as a result of damage to the POTW, natural resources, or any other damage to person or property; nor shall such notification relieve the Permittee of any fines, penalties, or other liability which may be imposed pursuant to the Cities Rules and Regulations.

D. Accidental Discharge/Slug Discharge Control Plans

1. The Permittee shall provide protection from accidental discharge or slug loads of pollutants regulated under this permit. The Permittee shall submit a Standard Operating Procedure (SOP) for addressing any spills during waste acceptance and disposal and

submit to the City prior to acceptance of any waste. The Permittee shall keep this SOP up-to-date and submit any modification to the City.

2. Notice to employees. The Permittee shall train all employees, contractors or others that oversee discharge on proper practices. The Permittee shall keep documentation of this training (date, time, subject matter and employee (contractor) name.

E. Pretreatment Facilities Requirement

Pretreatment Facilities: If the City determines that additional pretreatment is necessary including flow equalization, the Permittee shall provide wastewater treatment as necessary to comply with this Permit and shall achieve compliance with all Pretreatment Standards and Requirements.

Additional Pretreatment Measures: Whenever deemed necessary, the City may require the Permittee to restrict their discharge, relocate and/or consolidate points of discharge, and such other conditions as may be necessary to protect the POTW and demonstrate the Permittee's compliance with the requirements of this Permit.

F. Permit Noncompliance

The Permittee must comply with all conditions of this Permit. Any permit noncompliance constitutes a violation of the City's agreement with the Permittee. Such a violation may result in the immediate suspension and/or revocation of this Permit and an enforcement action, including the imposition of penalties to include a fine of $1000 per incident in accordance with City Rules Article IV Section 1-72 and the Permittee will be responsible for any cleanup or additional treatment costs necessary to correct problems caused due to the discharge as well as reimbursement to the city for any fines levied on the city for non-compliance with state statutes and damage to equipment In Accordance with City Rules Article IV Section 1-74. Additional Criminal penalties may be imposed if deemed appropriate. If the Permittee is in Significant Noncompliance with applicable Pretreatment Standards and Requirements, the City shall publish the Permittee and facts surrounding the SNC in the Local Fort Lupton, CO Newspapers.

Violations that include the introduction of any non-domestic wastes into the wastewater plant will be grounds for immediate termination of this agreement and will incur all fines and penalties listed above.

Specifically introduction of any quantity of Arsenic (As), Cadmium (Cd), Chromium (Cr)(4), Chromium (VI)(4), Copper (Cu), Lead (Pb), Mercury (Hg), Molybdenum (Mo), Nickel (Ni), Selenium (Se), Silver (Ag), Zinc (Zn), Benzene, or BTEX(3), also listed above in section II-B, will cause a permit violation for the Cities wastewater treatment plant and will are expressly forbidden by this agreement. Any introduction of these compounds would be grounds for immediate termination of this agreement.

Violations of BOD and/or TSS standards would incur the following penalties

- BOD or TSS between 325 and 500 mg/l will incur an increase from .20 cents per gallon to .30 cents per gallon
- BOD or TSS between 501 and 1000 mg/l will incur an increase from .20 cents per gallon to .50 cents per gallon
- BOD or TSS above 1001 mg/l will incur an immediate fine of $1000 in addition to the .50 cent per gallon charger and could potentially cause a revocation of the Permittee's discharge permit.

G. Federal and/or State Laws

Nothing in this permit shall be construed so to preclude the institution of any legal action or relieve the Permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable federal and/or state law or regulations.

H. Records Management

The Permittee shall retain, and make available for inspection and copying, all records of information obtained pursuant to any monitoring activities required by this Permit, any additional records of information obtained pursuant to monitoring activities undertaken by the Permittee independent of such requirements, and documentation associated with Best Management Practices. These records shall remain available for a period of three (3) years. This period shall be automatically extended for the duration of any litigation concerning the Permittee or the Mayor, or where the Permittee has been specifically notified of a longer retention period by the Mayor.

I. Duty to Provide Information

The Permittee shall furnish to the Mayor or his duly authorized representative, within a reasonable time, any information which the Mayor or his duly authorized representative may request, to determine whether cause exists for modifying, revoking and reissuing, terminating this permit or to determine compliance with the permit. The Permittee shall also furnish, upon request, copies of records required to be kept by this permit.

J. Right of Entry

Whenever it shall be necessary for the purposes of this Permit and the City's Rules and Regulations, the City Administrator or his designated representative may at any time and without notice, take samples, observe the Permittee, review logs, inspect all facilities and equipment used by the Permittee, take photographs or copy any records kept by the Permittee related to the activities covered by this Permit.

K. Permit Modification and Revocation

1. Permit Modification: The City Administrator may modify wastewater discharge permit under Section 13 of the Cities Rules.
2. Permit Revocation. The City Administrator may revoke the wastewater discharge under section 13 of the Cities Rules.

L. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state or municipal laws and regulations.

M. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstances, is held invalid, the application of such provisions to other circumstances and the remainder of the permit shall not be affected thereby.

O. Confidentiality

All records, reports, data or other information supplied by the Permittee as a result of any disclosure required by these Regulations or information and data from inspections shall be available for public inspection. These provisions shall not be applicable to any information designated as a trade secret by the person supplying such information. Materials designated as a trade secret may include but shall not be limited to processes, operations, style of work or apparatus or confidential commercial or statistical data. Any information and data submitted by the user which is desired to be considered a trade secret shall have the words, "Confidential Business Information," stamped on each page containing such information. The Permittee must demonstrate to the satisfaction of the City that the release of such information would divulge information, processes or methods of production entitled to protection as trade secrets of the Permittee.

Information designated as a trade secret shall remain confidential and shall not be subject to public inspection. Such information shall be available only to officers; employees or authorized representatives of the City charged with enforcing the provisions of these Regulations and properly identified representatives of the U.S. Environmental Protection Agency and the Colorado Department of Public Health and Environment.

Effluent data from any User whether obtained by self-monitoring, monitoring by the City or monitoring by any state or federal agency, shall not be considered a trade secret or otherwise confidential. All such effluent data shall be available for public inspection.

ATTACHMENT A

Location of Discharge Point

Attachment B

Trucked and Hauled Waste Manifest

Trucked and Hauled Waste Manifest

Instructions: Please print legibly. Complete all blanks in Parts I. Enter all information for each generator where waste was picked-up in Part II. Sign and date the manifest in Part III. Approval will be required prior to discharging any wastes that are not strictly domestic septage wastes.

Part I Transporter/Permittee:_____ Driver Name:_____ Truck License #: _____ Date of Disposal: _____	
Part II – Waste Generator #1 Name: _____ Address: _____ Date Pumped: _____ Time Pumped _____ am/pm Size of Tank: _____gal Amount Pumped: _____ gal Description of Waste: _____	Check One __Domestic only __ Grease Interceptor (Food Based) __ Sand Trap __ Industrial __ Storm Water __ Other
Part II – Waste Generator #2 Name: _____ Address: _____ Date Pumped: _____ Time Pumped _____ am/pm Size of Tank: _____gal Amount Pumped: _____ gal Description of Waste: _____	Check One __Domestic only __ Grease Interceptor (Food Based) __ Sand Trap __ Industrial __ Storm Water __ Other
Part II – Waste Generator #3 Name: _____ Address: _____ Date Pumped: _____ Time Pumped _____ am/pm Size of Tank: _____gal Amount Pumped: _____ gal Description of Waste: _____	Check One __Domestic only __ Grease Interceptor (Food Based) __ Sand Trap __ Industrial __ Storm Water __ Other
Part III: I certify under penalty of law that this manifest was prepared by me or under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that the wastes covered by this manifest are not hazardous as defined in 40 CFR Part 261. I further certify that all discharges made to the POTW are being made in accordance and in compliance with requirements specified in the applicable ordinance or rules and any issued permit, order, statement of requirements or other authorization to discharge.	
_____ Printed Name	_____ Signature of Transporter _____ Date

DISPOSAL SITE WASTEWATER AGREEMENT

This Disposal Site Wastewater Agreement ("Agreement") is entered into the 22nd day of July, 2013 ("Effective Date"), by and between **the City of Fort Lupton, Colorado** ("City") with an address of 130 S. McKinley Avenue, Fort Lupton, Colorado 80621 and **PTI Group USA, LLC., d/b/a Civeo Canada Inc.** with a mailing address of 390 Mountain View Road, Berthoud, CO 80512. The City agrees to accept and treat domestic wastewater from PTI Group USA, LLC. (hereinafter, "Customer") under the terms of this Agreement.

Recitals

A. The City owns and operates a wastewater treatment plant in Fort Lupton, Weld County , Colorado ("Plant"). The Plant has sufficient capacity to accept hauled domestic-only wastewater generated from living quarters of gas and oil field personnel produced through the use of showers, sinks, toilets and washing machines ("Wastewater"). These temporary living quarters constructed and used during oil and gas drilling and production are commonly known as "Man Camps".

B. Customer is in the business of managing the disposal of Wastewater generated from Man Camps and desires to utilize the facilities of the City for disposal of such Wastewater.

C. The City and Customer now desire to enter into this Agreement which will govern the acceptance of the Wastewater from Customer and will govern the relationship of the parties from and after the Effective Date.

Now therefore, in consideration of the Recitals above, and the covenants below, the City and Customer agree as follows:

Section 1. Term of Agreement.

The term of this Agreement shall begin on the Effective Date stated above and shall continue until terminated ("Termination Date") by either party. Customer or City may terminate this Agreement at any time by giving at least a 45 day notice of the Termination Date to the City. From and after the Termination Date, the City will not be obligated to accept Wastewater from Customer. The City may terminate this Agreement for violation of this Agreement or the Wastewater Discharge Permit as provided in Section 3.3 and 3.4. Upon termination for any reason, Customer shall not be entitled to recover any payments made to the City. Termination of this Agreement by the City is not considered to be the same as suspension of services as provided in Sections 2.4.1, 3.3 and 3.4.

Section 2. Wastewater Disposal

2.1 Incorporation of City Rules and of Discharge Permit; and Exhibit A.

All City ordinances, Rules and Regulations governing the acceptance and discharge of wastewater are hereby incorporated into this Agreement and any violation of the same shall be a violation of this Agreement. Attached hereto as Exhibit A is the Wastewater Discharge Permit, and as such, terms and conditions stated therein are expressly incorporated herein by reference.

2.2 Companies Allowed to Discharge

Discharges under this Agreement will only be accepted from Customer hauling approved Wastewater and which is disposed of in accordance with this Agreement. It is the responsibility of Customer to implement procedures assuring that the effluent discharged to the City system is Wastewater and that disposal is completed in full compliance with this Agreement. Customer assumes all liability for compliance with this Agreement.

2.3 Discharge Site

The Discharge Site is located on City property and is owned by the City. The current manhole location is set forth on Attachment A to Exhibit A, the wastewater discharge permit attached hereto and incorporated herein, which said location is subject to change. Use of the Discharge Site by Customer will not be exclusive and may be used by the City and by other licensees of the City. Use of the Discharge Site by parties other than Customer shall not unreasonably interfere with Customer's usage. The City will designate the exact point of the Discharge Site and access service road to the Discharge Site and shall be responsible for the maintenance and operation of the Discharge Site and service road, unless damage to either is caused by Customer. All operation and maintenance shall be done in accordance with regulations issued by the City from time to time. Operation and maintenance of the Discharge Site and service road does not transfer to Customer any ownership interests therein.

The City grants to Customer this license to use the Disposal Site exclusively for the disposal of Wastewater as restricted by this Agreement. Discharge into any other part of the City's system is expressly prohibited. In no event shall a discharge by Customer cause the City to operate the Plant in excess of permitted treatment capacities or in violation of any federal, state or local laws, regulations, permits, rules, ordinances, or orders, or the exclusion of use by other customers of the City.

2.3 Sample Collection

Customer shall comply with all applicable monitoring and reporting requirements that may be specified in the City's ordinances, Rules and Regulations, and shall require its haulers to accurately prepare and maintain copies of all Chain of Custody (COC) forms, trip tickets and manifests. The Chain of Custody form will require the hauler to identify the hauler's name, company name, date, identity of material, time and location of collection, date and time of discharge and shall be signed by the driver.

2.4 Fees Paid to City

City will receive compensation from Customer for Treatment Charges and all associated laboratory sampling expenses.

2.4.1 Monthly Service Charge. The monthly service charge will be based on actual flow in any given month and will be assessed at 20 cents per gallon. The City will send a bill each month to Customer reflecting the total gallons for the prior month and the total monthly service charge. Payment is due by the 28th day of the month in which the bill is sent. A delinquency charge consisting of an interest rate of 1.5% per month of the outstanding balance will be assessed against any amount not received by the City on or before the due date. If a billing is more than thirty (30) days past due, the right to discharge effluent to the Discharge Site shall be suspended

and no additional effluent shall be accepted until all charges are brought current. In addition, in order to reinstate service the City may require a cash deposit or other satisfactory security deposit in an amount to be determined by the City but no less than an amount equal to 1.5 times the monthly billing average for the previous six (6) months. The Monthly Service Charge is calculated based on a discharge with a BOD and TSS concentration of less than 325 mg/L. If testing shows the BOD & TSS to be in excess of 325 mg/L, additional charges will be imposed by the City as set forth in the attached permit.

2.4.2 Periodic Reports. Customer shall submit periodic reports as required by this Agreement. Periodic testing will be included in the monthly billing at the City's actual costs.

2.4.3 Fees. Processed water will be billed to Customer at the rate of $10.00 per thousand gallons per month. Waste Water will be billed at the rate of $.20 per gallons per month.

Section 3. Wastewater Consistency and Prohibited Discharges.

3.1 Wastewater Consistency. The provision of wastewater disposal services under this Agreement is premised upon the condition that Wastewater is generated by domestic only sources and has primary characteristics of residential wastewater with uniform organic loading. No significant change from the domestic only characteristics of the Wastewater is permitted, such as unusual changes in organic loading which may adversely impact the Plant or which results in the need for engineering studies, facility re-permitting, and construction of additional treatment or pre-treatment facilities or any other actions by the City without an amendment to this Agreement. In the event of a change in the character of Wastewater delivered to the Discharge Site, the City shall have the power to suspend services until such time as a resolution can be reached.

3.2 Prohibited Constituents. The wastewater shall meet all limits or pollutant characteristics specified in the Wastewater Discharge Permit or as otherwise specified in the City's ordinances, Rules and Regulations, including the General and Specific Prohibitions and specific discharge limits specified in the Rules and Regulations.

3.3 Routine Remedies. Discharge of any pollutant or pollutant parameter that violates the Wastewater Discharge Permit or this Agreement may result in suspension of service or termination of this Agreement or enforcement as outlined in the City's ordinances, Rules and Regulations.

3.4 Emergency Remedies. Where a discharge to the Plant reasonably appears to present an imminent endangerment to the health or welfare of persons, or presents or may present an endangerment to the environment, or threatens to interfere with the operation of the Plant, the City may, without notice, immediately take any steps necessary to halt or prevent the discharge, including suspension of services until the matters are corrected.

Section 4. Ownership. Nothing in this Agreement shall create in Customer any right of ownership in or to any of the City improvements, including the Plant and the Discharge Site, the capacity thereof, the water utilized by the City attributable to water rights owned by the City in connection with return flows or otherwise, or any other property of the City.

Section 5. Liability and Disputes.

5.1 **Compliance with Law.** The parties shall comply with all federal, state and local laws, ordinances, rules and regulations which are now, or in the future may become applicable to the parties, to their business or operations, and to services required to be provided under this Agreement.

5.2 **Liability.** The City shall not be liable for damages arising out of the interruption of operation of the Plant for any reason. No portion of this Agreement shall be deemed to constitute a waiver of any governmental immunity the City or its officers or employees may have nor shall this Agreement be deemed to have created a duty of care which did not previously exist with respect to any person not a party to this Agreement. No part of this Agreement is intended to circumvent or replace the immunities that exist in favor of the City under the Colorado Governmental Immunities Act, CRS 24-10-101, *et. seq.*

5.4 **Audit.**

5.4.1 **Errors in Meter.** The City may elect to meter the Wastewater placed into the system by Customer. If such a meter is installed, the City will periodically calibrate the meter for accuracy. If through this metering the City determines it has undercharged or has overcharged the monthly service fee based on errors in the meter or in the reading of the meter, then within 45 days of discovery of the error, the City will refund any excess and Customer shall pay any undercharge. At the election of the City, an offset against future bills may be granted in lieu of repayment of overcharges. Upon request, Customer is entitled to receive any data in the possession of the City used in measuring or treating the Wastewater to determine the accuracy of service charges.

5.4.2 **Errors in Un-metered Discharges.** The City may elect not to install a meter to measure the Wastewater discharge. In such case, Customer shall maintain records as to the amount of Wastewater actually discharged into the Discharge Site and report such information as required by Exhibit A.

5.4.3 **Costs of Audit.** If an audit is requested by Customer the reasonable costs for the preparation of the audit will be paid initially by Customer. If it is determined that the City overcharged Customer by 5% or more in the calculation of the monthly service fees, then the City shall reimburse Customer for the cost of the audit. If the City determines that an audit is required due to alleged under-reporting by Customer, the reasonable costs for the preparation of the audit will be paid initially by the City. If it is determined that Customer under reported discharges by 5% or more in the calculation of the monthly service fees, then Customer will reimburse the City for the cost of the audit.

Section 6. Legislative Independence and Party Affiliation.

This Agreement shall not impair the legal authority of the elected officials of the City to exercise independent judgment with respect to any matter which may come before the City. This Agreement does not create a relationship of joint ventures, partners, or employer/employee between the parties. Neither party shall be liable for obligations incurred by the other and neither party shall have the power to charge to the credit of the other party any obligations incurred in performing this Agreement.

Section 7. Miscellaneous Provisions.

7.1 Effective Date. Upon execution by both parties, this Agreement shall be in full force and effect and be legally binding upon each party. Each party agrees to execute, approve, and adopt any instruments, documents, and resolutions necessary to effectuate the convents, terms, conditions, and provisions contained in this Agreement.

7.2 Third Party Beneficiaries. Nothing expressed or implied in this Agreement shall confer upon, or to give to, any Person other than the parties, any right, remedy, or claim under or by reason of this Agreement, and all provisions in this Agreement shall be for the sole and exclusive benefit of the City and Customer. There are no third-party beneficiaries to this Agreement. In this regard specific reference is made to approved haulers and to the citizens and owners of property within or served by the City who shall have no right, remedy, or claim under this Agreement. The terms of this Agreement shall inure to and be binding upon the permitted successors and assigns of the parties.

7.3 Notices. Except as otherwise provided, all notices shall be in writing and shall be sent by electronic transmission, by hand delivery or by certified mail, return receipt requested, to the following:

City of Fort Lupton:

City of Fort Lupton
130 S. McKinley Avenue
Ft. Lupton, CO 80621

Customer:

PTI Group USA, LLC., d/b/a Civeo Canada Inc.
390 Mountain View Road
Berthoud, CO 80512

All notices will be deemed effective upon the time and date of hand delivery or three (3) days after mailing by registered or certified mail, properly addressed and postage prepaid. Either party, by written notice, may change the address to which notices shall be sent.

7.4 Amendment. No amendment, modification, or alteration of the terms or provisions of this Agreement shall be binding upon either party unless the same is made in writing and is duly executed by the parties.

7.5 Insurance; Indemnification

7.5.1 Liability Coverage. Customer shall procure and maintain commercial general liability insurance providing coverage against personal injury and property damage occurring on the City's property or arising out of the use of the Disposal Site by Customer in the following minimum amounts: Bodily Injury & Property Damage Liability Combined - Single Occurrence Limit - $1,000,000; General Aggregate Limit - $2,000,000. Such policy or satisfactory evidence of coverage shall be delivered to the City and shall name the City as an additional insured. The commercial general liability insurance shall provide broad form contractual liability coverage for the indemnification obligations herein. The minimum amounts of insurance coverage shall not create a limit of the liability of Customer with respect to its indemnification and other liability requirements of this Agreement.

7.5.2 Indemnification. Except to the extent that coverage is available under the insurance specified in Section 7.5.1 of this Agreement, Customer shall indemnify, defend and hold the City harmless from and against any and all third Party claims arising from use of the Discharge Site by Customer or any hauler, including any third party claims arising from a breach or default in the performance of any of the obligations to be performed by the City in the acceptance of Wastewater under this Agreement.

7.6 Incorporation of City ordinances, Rules and Regulations. In addition, to the remedies contained in this Agreement, the parties incorporate herein all of the ordinances, Policies, Rules and Regulations enacted by the City in the operation of its sanitary sewer system.

7.7 Waiver. No assent, expressed or implied, to any breach of any one or more of the covenants or agreements contained in this Agreement shall be deemed or taken to be a waiver of any succeeding or other breach.

7.8 Assignment. This Agreement may not be assigned by Customer without the prior written consent of the City, which consent shall not be unreasonably withheld.

7.10 Entirety. This Agreement constitutes the entire understanding between the parties concerning the subject matter hereof, and all prior negotiations, representations, contracts, understandings, or agreements pertaining to such matters are hereby terminated.

7.11 Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Colorado. It is entered into in Weld County, Colorado, and the parties agree that proper jurisdiction and venue of any action pertaining to the interpretation or enforcement of this Agreement is in the District Court of Weld County, Colorado.

IN WITNESS WHEREOF, the City and Customer have executed this Agreement as of the day and year first above written.

PTI GROUP USA, LLC.
d/b/a Civeo Canada Inc.

_____

By: _____
Name: John Babichuk
Title: Director of Supply Chain

City of Fort Lupton, Colorado

By: _____
Tommy Holton, Mayor

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-024

APPROVE AN AGREEMENT BETWEEN THE TOWN OF HUDSON AND THE CITY OF FORT LUPTON REGARDING THE USE OF THE FORT LUPTON RECREATION CENTER FOR HUDSON RESIDENTS BEING SUBSIDIZED BY THE TOWN OF HUDSON FOR THE DIFFERENCE BETWEEN RESIDENT AND NON RESIDENT RATES FOR ADMISSIONS OR PASSES, INCLUDING A $1000.00 ADMINISTRATION FEE.

I. Agenda Date: Council Meeting – February 1, 2016

II. Attachments: a. Intergovernmental Agreement

III. Summary Statement:

The agreement will allow Hudson residents the use of the Fort Lupton Recreation Center at the resident cost with the Town of Hudson supplementing the cost up to the non-resident rates on admissions or passes in addition to a $1000.00 yearly administration fee.

IV. Fiscal Note: _____

Finance Department Use

Leann Perino
Finance Director

V. Submitted by: _____

(Recreation Director

VI. Approved for Presentation: _____
City Administrator

VII. Certification of Council Approval: _____ _____
City Clerk Date

VIII. Detail of Issue/Request:

The Town of Hudson has approached the City of Fort Lupton about subsidizing their residents on purchases of admissions or passes. The residents of Hudson would pay the Fort Lupton resident rates and then the Town of Hudson would be billed on a quarterly bases for the difference in prices between resident and non-resident rates. In addition the Town of Hudson would pay an annual administration fee of $1000.00 to the Fort Lupton Recreation Center. Since we have no past history of knowing how many Hudson residents would be involved in this program. We are not sure how much time will be devoted to administrating this program. We can pull information on pass holders but do not currently track drop in admission on where they are coming from. We only know if they are resident or non-resident. These rates will only apply to residents who live in the corporate limits of Hudson.

IX. Legal/Political Considerations:

From a legal stand point I do not see any issues. From a political one this could potentially raise some concern to the residents of Fort Lupton. The current residents have paid a considerable amount of money through property taxes to provide the community with a center. They have taken on the cost of the building and a subsidy to operate the facility along with paying an admission fee to utilize the facility. It could cause concerns to allow residents from another jurisdiction that has not taken on the liability for such a project the same benefits.

X. Alternatives/Options:

We discussed possible options of leasing equipment, but fill this will provide the center with a better option.

XI. Financial Considerations:

We have not budgeted for this program.

XII. Staff Recommendation:

We recommend approving the Intergovernmental Agreement between the Town of Hudson and the City of Fort Lupton to allow the residents of Hudson the resident rates on admissions and passes with the Town of Hudson subsidizing the difference between resident and non-resident rates including a $1000.00 administration fee. .

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INTERGOVERNMENTAL AGREEMENT

BY AND BETWEEN

THE TOWN OF HUDSON, COLORADO

AND

THE CITY OF FORT LUPTON, COLORADO

REGARDING TOWN OF HUDSON USE OF FORT LUPTON RECREATION CENTER

This INTERGOVERNMENTAL AGREEMENT (the "Agreement"), is made and entered into this 1 day of February, 2016, by and between the TOWN OF HUDSON, COLORADO, a statutory town of the State of Colorado ("Hudson") and the CITY OF FORT LUPTON, COLORADO, a statutory city of the State of Colorado (the "Fort Lupton"). Hudson and Fort Lupton are hereinafter, from time to time, referred to individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, pursuant to § 29-1-203(1), C.R.S., governments may cooperate or contract with one another to provide any function, service or facility lawfully authorized to each of the cooperating or contracting units;

WHEREAS, Hudson and Fort Lupton are each authorized to provide recreation services and facilities to their respective taxpayers and residents;

WHEREAS, Fort Lupton owns and operates a recreation center (the "Fort Lupton Facility"), and Hudson desires to allow individuals who reside within the corporate limits of Hudson ("Hudson Residents") to use the Fort Lupton Facility at the rate Fort Lupton charges to its own residents by Hudson subsidizing its residents' rates for use of the Fort Lupton Facility by paying directly to the City of Fort Lupton the difference in such rates plus an annual administrative fee of five hundred dollars ($500.00); and

WHEREAS, Hudson and the Fort Lupton have determined it to be in the best interests of their respective taxpayers and residents to enter into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and stipulations set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. <u>USE OF FORT LUPTON FACILITY BY HUDSON RESIDENTS</u>.

A. Hudson and Fort Lupton agree that Hudson residents may use the Fort Lupton Facility and be directly charged by Fort Lupton at the Fort Lupton Facility

user rates, with the difference between such usage fees collected at resident rates and the usage fees that would have been paid by Hudson Residents at non-resident rates to be paid by Hudson as set forth below, or as may be amended from time to time.

B. Fort Lupton will take reasonable measures to ensure that users of the Fort Lupton Facility who claim to be Hudson Residents do in fact reside within the corporate limits of the Town of Hudson, through verification of the Hudson Town resident card, as depicted in **Exhibit B**.

2. COMPENSATION BY HUDSON TO FORT LUPTON FOR HUDSON USERS. The Fort Lupton resident and nonresident fees are as set forth in **Exhibit A**, attached hereto and incorporated herein by this reference. Hudson shall pay to Fort Lupton the cost difference between resident and nonresident fees per month for all use by Hudson Residents of the Fort Lupton Facility (the "Subsidy"). Fort Lupton will notify Hudson in advance of any changes in fees for use of the Fort Lupton Facility.

3. BILLING. Fort Lupton shall bill Hudson on a quarterly basis as set forth herein. Fort Lupton shall submit a quarterly statement to Hudson for payment for the previous quarter's use.

A. All statements, shall be submitted by Fort Lupton to Hudson quarterly for the periods January through March, April through June, July through September, and October through December.

B. The amounts of all such quarterly payments shall be paid by Hudson within twenty-one (21) days after the timely receipt of a statement as provided by this Agreement.

C. Each quarterly statement shall include an additional administrative fee of one hundred twenty-five dollars ($250.00).

D. In the event payment for services rendered has not been made within thirty (30) days from the receipt of the invoice, Fort Lupton may exercise the remedies set forth in Paragraph 6 of this Agreement.

4. TERM OF AGREEMENT/RENEWAL. This Agreement shall become effective as of the date first above written and shall terminate on December 31, 2016, unless otherwise terminated by either Party in accordance with this Agreement. Notwithstanding the foregoing, this Agreement shall thereafter automatically renew on January 1st of each succeeding year for an additional one (1) year term unless: 1) terminated by the Parties in writing at least thirty (30) days prior to the automatic renewal date; or 2) terminated by the Parties pursuant to this Agreement.

5. ASSIGNMENT. Neither Party shall not have the right or power to assign this Agreement or parts thereof, or its respective duties, without the express written consent of the

other Party hereto. Any attempted assignment, delegation or subcontracting of this Agreement in whole or in part with respect to which the other Party has not consented, in writing, shall be null and void and of no effect whatsoever.

6. TERMINATION. This Agreement may be terminated for cause upon delivery of thirty (30) days prior written notice to the other Party. If this Agreement is terminated, Hudson shall pay the Subsidy for all Hudson resident users through the date of termination.

7. NOTICES. Any notices or other communications required or permitted by this Agreement or by law to be served on, given to, or delivered to either Party hereto, by the other Party shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the Party to whom it is addressed or in lieu of such personal services, three (3) days after deposited in the United States' mail, first-class postage prepaid, properly addressed to the Parties at:

To Fort Lupton:	City of Fort Lupton, Colorado Attention: Claud Hanes, City Administrator 130 S. McKinley Avenue Fort Lupton, Colorado 80621
With a copy to:	Ausmus Law Firm, PC Attention: Andy Ausmus 6020 Greenwood Plaza Blvd. Suite 100 Greenwood Village, CO 80111 303-694-4248 office 720-353-1936 cell andy@ausmuslaw.com
To Hudson:	Town of Hudson, Colorado Attention: Joe Racine, Hudson Administrator 557 Ash Street Post Office Box 351 Hudson, Colorado 80642
With a copy to:	HOFFMANN, PARKER WILSON & CARBERRY, P.C. Attention: Corey Y. Hoffmann, Esq. 511 16th Street, Suite 610 Denver, Colorado 80202 (303) 825-6444 cyhoffmann@hpwclaw.com

Either Party may change its address for the purpose of this Paragraph by giving written notice of such change to the other Party in the manner provided in this Paragraph 7.

8. ENTIRE AGREEMENT. This Agreement constitutes the entire Agreement between the Parties hereto relating to Hudson's payment of the Subsidy for use of the Fort Lupton Facility, and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. This Agreement may not be modified except by a writing executed by both Parties.

9. NO WAIVER. No waiver of any of the provisions of this Agreement shall be deemed to constitute a waiver of any other of the provisions of this Agreement, nor shall such waiver constitute a continuing waiver unless otherwise expressly provided herein, nor shall the waiver of any default hereunder be deemed a waiver of any subsequent default hereunder.

10. GOVERNING LAW. This Agreement and all claims or controversies arising out of or relating to this Agreement shall be governed and construed in accordance with the law of the State of Colorado. Venue for all actions arising from this Agreement shall be in the District Court in and for Weld County.

11. COMPLIANCE WITH LAW. This Agreement shall be performed in accordance with, and to the extent permitted by, all applicable laws, rules, regulations, ordinances and/or similar directives of the jurisdiction in which this Agreement is performed.

12. INSURANCE AND GOVERNMENTAL IMMUNITY.

A. Each party hereto agrees to procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by them pursuant to this Agreement. More specifically, the parties hereto shall procure and maintain the minimum insurance coverage listed in subsection B. below. Such coverage shall be procured and maintained with forms and insurers acceptable to the respective Parties. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Parties pursuant to this Agreement. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.

B. The Parties hereto shall procure and maintain at its sole and exclusive expense insurance coverage, including comprehensive liability, personal injury, property damage worker's compensation and, if applicable, emergency medical service professional liability with minimum combined single limits of six hundred thousand dollars ($600,000) each occurrence and one million dollars ($1,000,000) general aggregate. The policy shall contain a severability of interests provision.

C. The Parties further understand and agree that the Parties, their officers, and their employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations (presently three hundred fifty thousand dollars ($350,000) per person and nine hundred and ninety thousand dollars ($990,000) per occurrence) or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, Colo.

Rev. Stat. §24-10-101 et seq., 10 Colo. Rev. Stat., as from time to time amended, or otherwise available to Hudson and Fort Lupton, their officers, their employees, or agents.

13. SEVERABILITY. If any portion of this Agreement is declared by any court of competent jurisdiction to be void or unenforceable, such decision shall not affect the validity of any remaining portion of this Agreement, which shall remain in full force and effect. In addition, in lieu of such void or unenforceable provision, there shall automatically be added as part of this Agreement a provision similar in terms to such illegal, invalid or unenforceable provision so that the resulting reformed provision is legal, valid and enforceable.

14. NO THIRD PARTY BENEFICIARIES. It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties and nothing contained in this Agreement shall give or allow any such claim or right of action by any other third party on such Agreement. It is the express intention of the Parties that any person other than Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first above written. By the signature of its representative below, each Party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

THE TOWN OF HUDSON, COLORADO, a statutory town and political subdivision of the State of Colorado

_____
Raymond Patch, Mayor

ATTEST:

_____
Linnette Barker, Town Clerk

THE CITY OF FORT LUPTON, COLORADO, a statutory city and political subdivision of the State of Colorado

_____
Tom Holton, Mayor

ATTEST:

_____

Nanette Fornof, City Clerk

EXHIBIT A

Resident Fees

Type of Admission	Youth (Age 5-18 Years)	Adult (Age 19-59 Years)	Senior (Age 60 Years or Older)	Couple	* Family
Daily Drop-In	3.00	4.50	3.00		
** Five Punch Facility Pass	14.00	19.00	14.00		
Monthly Pass	27.00	36.00	27.00	50.00	65.00
Quarterly Pass	54.50	86.00	52.00	136.50	168.00
Annual	157.50	267.50	150.00	420.00	494.50

* Family Passes - Includes All income dependents living in a household.
Free child care for all Monthly, Quarterly, Annual (adult, couple, and family) pass holders.
** Five Punch Facility Passes expire one year after date of purchase.

Nonresident Fees

Type of Admission	Youth (Age 5-18 Years)	Adult (Age 19-59 Years)	Senior (Age 60 Years or Older)	Couple	* Family
Daily Drop-In	3.50	5.50	3.50		
** Five Punch Facility Pass	16.00	24.00	16.00		
Monthly Pass	30.00	40.00	30.00	60.00	72.00
Quarterly Pass	80.00	105.00	78.00	173.00	210.00
Annual	220.00	325.00	210.00	525.00	630.00

* Family Passes - Includes All income dependents living in a household.
Free child care for all Monthly, Quarterly, Annual (adult, couple, and family) pass holders.
** Five Punch Facility Passes expire one year after date of purchase.

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

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

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

CITY OF Fort Lupton EST 1836

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AM 2016-025

PROPOSED LAND LEASE AGREEMENT BETWEEN THE COLORADO STATE LAND BOARD AND THE CITY OF FORT LUPTON FOR THE PROPERTY LOCATED AT THE SOUTHEAST CORNER OF WELD COUTY ROADS 16 AND 35

I. Agenda Date: Council Meeting – February 1, 2016

II. Attachments: a. Proposal Document

III. Summary Statement:

The city of Fort Lupton is proposing leasing property owned by the Colorado State Land Board to construct and operate a shooting sports complex.

IV. Fiscal Note: _____

_____

Finance Department Use Only

Leann Perino
Finance Director

V. Submitted by:

Ken Poncelow, Chief

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 Colorado State Land Board owns a 120 acre parcel of land located at the southeast corner of Weld County Roads 35 and 16. This land is currently being leased for cattle grazing. The City of Fort Lupton is interested in obtaining a 20 year lease on the property, annexing it into the city, and constructing and operating a public shooting sports complex on the property. This shooting sports complex would serve shooting and archery enthusiasts throughout northern Colorado and local, state, and federal law enforcement agencies. Additionally, it would be used by the Colorado National Guard for training and qualifications. It would also provide a revenue stream for the Colorado State Land board and ultimately for the children of Colorado which far exceeds the current revenue being generated by the lease of the land for the next 20 years.

This proposal will be presented to the Colorado State Land Board on February 10, 2016.

X. Legal/Political Considerations:

This endeavor would create a self-sustaining, self-funding sporting enterprise for the residents of Fort Lupton and Northern Colorado. Individuals coming to shoot at the shooting sports complex would utilize other services in the city which would provide additional tax revenue.

XI. Alternatives/Options:

1. *Don't construct or operate a shooting sports complex*
2. *Determine another location for the shooting sports complex and proceed.*
3.

XII. Financial Considerations:

The shooting sports complex would be primarily funded through grants from entities like the Colorado Department of Parks and Wildlife and the National Rifle Association. The "match" for these grants would be made through existing resources.

As per the proposed agreement with the Colorado State Land Board the lease for the property is $2,500.00 annually or 6% of the gross income from the complex for the first 5 years and $5,000.00 annually or 6% of the gross income from the complex in years 6 through 20.

During the initial construction or any year the shooting range does not have enough income to pay the minimum lease cost, the general fund will have to cover the short fall from reserves.

XIII. Staff Recommendation:

Staff recommends approval of this proposal.

PROPOSED LAND LEASE AGREEMENT BETWEEN THE COLORADO STATE LAND BOARD AND THE CITY OF FORT LUPTON FOR THE PROPERTY LOCATED SOUTHEAST OF THE INTERSECTION OF WELD COUTY ROADS 35 AND 16

GENERAL CONCEPT

The Colorado State Land Board owns a 120 acre parcel of land located at the southeast corner of Weld County Roads 35 and 16. This land is currently being leased for cattle grazing. The City of Fort Lupton is interested in obtaining a 20 year lease on the property, annexing it into the city, and constructing and operating a public shooting sports complex on the property. This shooting sports complex would serve shooting and archery enthusiasts throughout northern Colorado and local, state, and federal law enforcement agencies. Additionally, it would be used by the Colorado National Guard for training and qualifications. It would also provide a revenue stream for the Colorado State Land board and ultimately for the children of Colorado which far exceeds the current revenue being generated by the lease of the land for the next 20 years. The planning process for this venture has already taken into account issues pertaining to neighboring properties, wildlife in the area, and the future development of oil and gas production under the property.

LEASE AGREEMENT AND REVENUE GENERATION

The lease agreement the City of Fort Lupton is offering is a 20 year renewable lease agreement which would be renewable with the consent of both parties. The lease would pay $2500.00 annually or 6 percent of the gross revenue of the shooting sports complex whichever is greater for the first five years and would increase to $5000.00 annually or 6 percent of the gross revenue of the shooting sports complex whichever is greater in years 6 through 20. The City of Fort Lupton would pay all expenses associated with the annexation the property into the city limits of the Fort Lupton and for all costs associated with the construction of the shooting sports complex.

A projection of the annual gross revenue generated by a shooting sports complex can be found in Appendix A. This projection was developed examining the usage of the city owned golf course, the average number of shooting days available in Colorado, the number of shooting stations available on the proposed ranges, and the current fees charged by surrounding shooting ranges. As seen on page two of this appendix gross revenues generated by the complex range from $223,200.00 at a 10% usage to $2,232,000.00 at a 100% usage. This translates to $13,392.00 at a 10% usage to $133,920.00 at a 100% usage payment being generated for the Colorado State Land Board annually. The shooting sports complex would be

operated as a department of the city but those costs would not affect the revenue stream to the land board.

ENTITIES AND ORGANIZATIONS INVOLVED

There are numerous federal, state, and local entities currently involved or that will become involved in the future with this endeavor. The funding for a large portion of this project will be derived from grants through organizations like the Colorado Department of Parks and Wildlife and the National Rifle Association. Many sport shooting clubs and archery clubs have also expressed interest in using and helping to design the complex. This complex will be used for the training and qualification of local, state, and federal law enforcement agencies and the Colorado National Guard. It will provide a sorely needed location for these required activities and will generate a considerable tax savings for these organizations in mileage and man hours. Several letters of recommendation for the need of the complex are located in Appendix E.

MITIGATION OF IMPACT TO SURROUNDING LAND OWNERS AND THE ENVIRONMENT

As can be seen in Appendix C, there are very few residences located near the proposed site of the complex. The nearest residence to the range is located 585 feet from the range and is situated behind the firing line. All other residences are located over 3100 feet from the complex. A sound study was conducted by Mullins Acoustics, a nationally recognized acoustic research company, studying the impact of noise generated by the range on surrounding residences and it was predicted that there would be no adverse noise impact on those residences (see Appendix D). Appendix F diagrams the sound barriers recommended by Mullins Acoustics that will be constructed on the complex.

Additionally, residents will have ample opportunity for public comment during the planning process. There will be public meetings held throughout the planning process by both the Fort Lupton Planning Commission and Fort Lupton City Council.

An eagles nest was also identified north of the property (see Appendix G). The Colorado Department of Parks and Wildlife has set a radius of one quarter mile around an eagles nest where there is to be no human encroachment. Within a radius of one half mile there can be no encroachment during of the nesting season, unless the activity was occurring prior to the nest usage. As is demonstrated in the diagram in Appendix G, the shooting sports complex is located outside of the one half mile radius.

The City of Fort Lupton will also agree to mitigate the lead contaminates to the property at the termination of the lease period.

IMPACT ON FUTURE OIL AND GAS DEVELOPMENT ON THE PROPERTY

During the course of the discussion with the staff of the Colorado State Land Board and the City of Fort Lupton, the future of oil and gas development has been a concern. In an attempt to address these concerns, several meetings have occurred between both parties and Anadarko Petroleum Corporation representatives. There have also been meetings between the safety staff of Anadarko Petroleum and TRS Range Services which is designing the range. These meetings have highlighted safety concerns. These concerns have led to enhancement of safety infrastructure of the complex and the possibility of placement of drilling and storage structures on the adjoining property owned by the City of Fort Lupton. There should be no impact on this proposed use of the property and future oil and gas development.

CONCLUSION

It is believed that the construction and operation of a shooting sports complex on this property would generate a considerable revenue stream for the Colorado State Land Board while not interfering with any potential future development of oil and gas revenues. A shooting range is desperately needed along the Front Range for both firearms and archery enthusiasts. The limited number of ranges available to these sportsman creates an unsafe situation when they go to public lands to target practice. Additionally, law enforcement agencies along the Front Range have too few ranges to meet their needs and the cost in man power and transportation for the Colorado National Guard to train would be greatly reduced through the use of this range. The impact to the surrounding neighbors and the environmental concerns would be minimal with the construction and operation of this complex.

Fort Lupton - Shooting Range
Public Improvements Preliminary Estimate

						TOTAL COST
Water Extension	4500 LF	$	55.00	/LF	$	248,000.00
Sanitary (septic tank)	1.00 LS	$	20,000.00	LS	$	20,000.00
9th St Paving	10700 LF	$	120.00	/LF	$	1,284,000.00
CR 35 Roadway	3125 LF	$	150.00	/LF	$	468,750.00
Contingency @ 15%					$	303,112.50
Engineering @ 12% *(Design/Construction)*					$	242,490.00
TOTAL COST					**$**	**2,566,352.50**

Assumptions:
Water pipe to be extended along future grid requirements as a main.
9th St paving has good existing base requires only paving
35 CR requires full road build-up with base and subgrade improvements

APPENDICIES

APPENDIX A	USAGE FINANCIAL PROJECTIONS
APPENDIX B	DIAGRAM OF RANGE
APPENDIX C	MAP OF PROPERTY AND SURROUNDING PROPERTIES
APPENDIX D	SOUND STUDY
APPENDIX E	LETTERS OF SUPPORT
APPENDIX F	DIAGRAM OF RECOMMENDED SOUND BARRIERS
APPENDIX G	LOCATION OF EAGLES NEST AND SETBACKS

APPENDIX A

INDIVIDUAL RANGE RECEIPTS

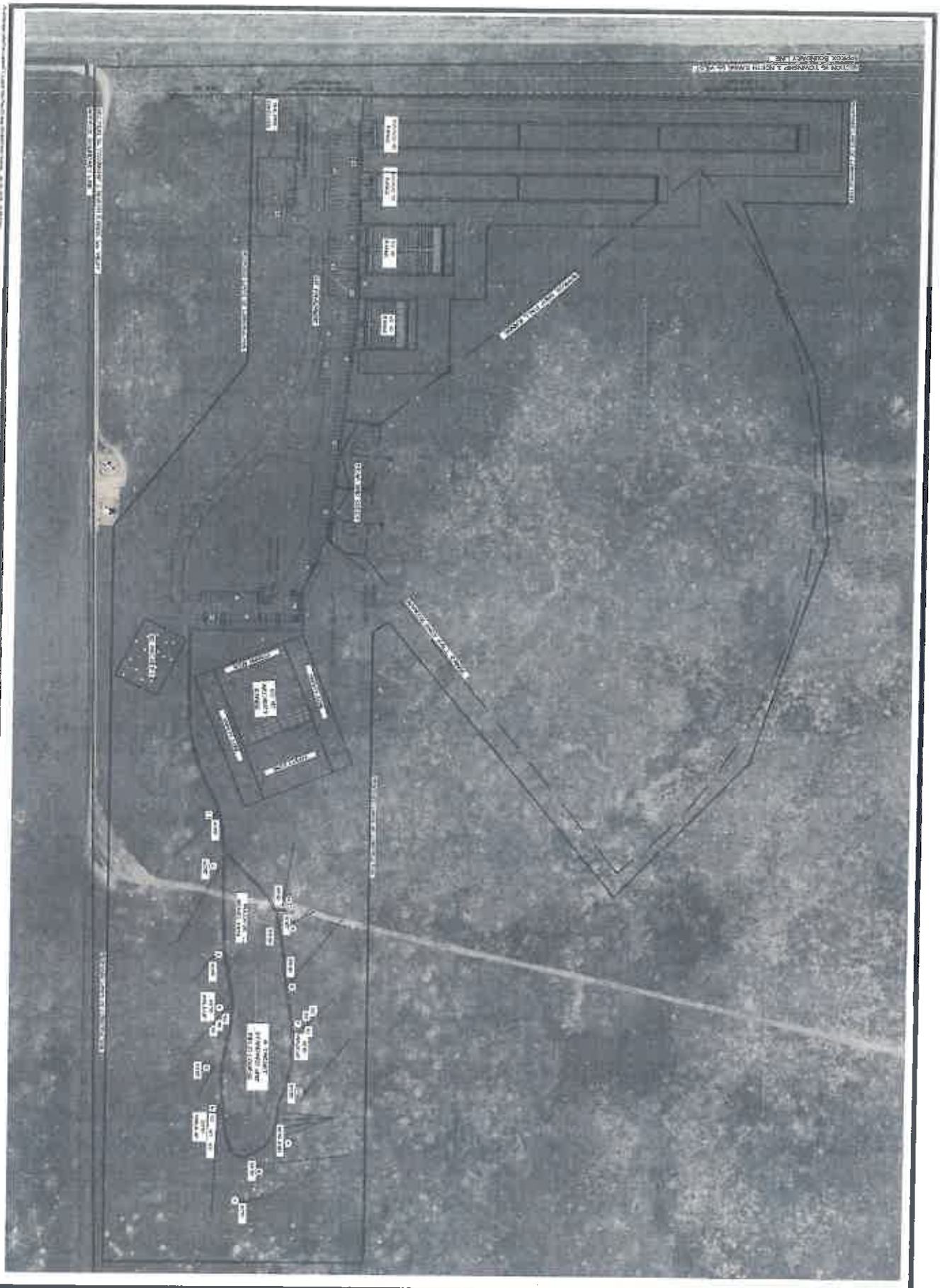
	A	B	C	D	E	F	G
1	Range	Number of shooting positions	Fee per Hour	Fee per shooter	Number of shooters per hour	Number of hours annually (300 days of sunshine / minus 120 law enforcement days / 8 hours per day)	Individual Range Receipts Annually
2	100 to 300 yard rifle range	10	$10.00	N/A	2	1440	$288,000.00
3	100 to 200 yard rifle range	10	$10.00	N/A	2	1440	$288,000.00
4	50 yard pistol/rifle range	20	$10.00	N/A	2	1440	$576,000.00
5	25 yard pistol/rifle range	20	$10.00	N/A	2	1440	$576,000.00
6	Skeet Range	4	N/A	$10.00	1	1440	$57,600.00
7	Trap Range	4	N/A	$10.00	1	1440	$57,600.00
8	Clay Range	4	N/A	$35.00	1	1440	$201,600.00
9	Archery Range	9	N/A	$10.00	0.5	1440	$129,600.00
10	3D archery Range	2	N/A	$10.00	0.5	1440	$28,800.00
11	Walking Trail 3D Archery Range	2	N/A	$10.00	0.5	1440	$28,800.00
12							
13							
14							$2,232,000.00

ANNUAL GROSS RECEIPTS PERCENTAGE OF UTILIZATION WITH LEASE FEES AS A DEDUCTION

	A	B	C	D	E
1	Annual Gross Receipts	Percentage of Utilization	Annual Gross Receipts	6% Lease fee to CSLB	Annual Gross Receipts After Lease
2	$2,232,000.00	100%	$2,232,000.00	$133,920.00	$2,098,080.00
3	$2,232,000.00	90%	$2,008,800.00	$120,528.00	$1,888,272.00
4	$2,232,000.00	80%	$1,785,600.00	$107,136.00	$1,678,464.00
5	$2,232,000.00	70%	$1,562,400.00	$93,744.00	$1,468,656.00
6	$2,232,000.00	60%	$1,339,200.00	$80,352.00	$1,258,848.00
7	$2,232,000.00	50%	$1,116,000.00	$66,960.00	$1,049,040.00
8	$2,232,000.00	40%	$892,800.00	$53,568.00	$839,232.00
9	$2,232,000.00	30%	$669,600.00	$40,176.00	$629,424.00
10	$2,232,000.00	20%	$446,400.00	$26,784.00	$419,616.00
11	$2,232,000.00	10%	$223,200.00	$13,392.00	$209,808.00

	A	B	C	D	E
1	**Item**	**Salary**	**Benefits**	**Employee Cost**	**Sub-Total**
2	Director	$61,352.00	$19,269.00	$80,621.00	
3	Employee	$51,983.00	$18,552.00	$70,535.00	
4	Employee (Maintenance)	$25,240.00	$15,096.00	$40,336.00	
5	**TOTAL PERSONNEL**				**$191,492.00**
6					
7	General Supplies	$13,500.00			
8	**TOTAL SUPPLIES**				**$13,500.00**
9					
10	Water	$720.00			
11	Electricity	$2,100.00			
12	Gas / Heating	$2,100.00			
13	Trash	$1,515.00			
14	Telephone Expense	$4,401.00			
15	Postage	$749.00			
16	Fuel and Oil	$2,000.00			
17	Marketing and promotions	$2,073.00			
18	Repair and Maintenance - Veh	$700.00			
19	Repair and Maintenance - Building and Grounds	$13,000.00			
20	Repair and Maintenance - Equipment	$22,000.00			
21	**TOTAL PURCHASED SERVICES**				**$51,358.00**
22					
23					
24					
25	**TOTAL ANNUAL OPERATING COST**				**$256,350.00**

APPENDIX B



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SHEET NUMBER
1.0

DRAWN BY:
SCALE:
DATE: 12-29-15
PROJECT:

REVISIONS
1.
2.
3.
4.

FORT LUPTON SHOOTING RANGE CONCEPT PLAN

LOCATED IN:
FORT LUPON, CO
Section 36 Township 2 N, Range 66 W

TRS Range Services Certified 8(a) Small Business

SMALL ARMS RANGES • DESIGN • CONSTRUCTION • SPECIALTY SERVICES

228 E. Plaza St.
Ste B211
Eagle Idaho 83616
208.938.2891

1739 Maybank Hwy.
Ste B Box 326
Charleston, South Carolina 29412
843.795.3860

APPENDIX C

NEAREST RESIDENCE

N

NEAREST RESIDENCE – 585 FEET

NEXT CLOSEST RESIDENCE – 3100 FEET

APPENDIX D

EARL F. MULLINS, PE
Principal Acoustical Consultant

EXPERTISE

Mr. Mullins practices acoustical consulting in the following areas:

- environmental noise measurements, analysis and mitigation
- sound isolation and HVAC noise control in commercial buildings
- acoustical issues in multi-family housing
- industrial noise and vibration analysis
- expert witness testimony and technical support

Prior to founding **MULLINS ACOUSTICS** in 1990, he was a senior staff consultant and project manager for two major San Francisco area consulting firms. He is a registered Professional Engineer in Alaska (AK License #ME 8897), California (CA License #M25810), and Idaho (License #13107).

EDUCATION

Bachelor of Science - Mechanical Engineering, Michigan Technological University, August 1983

PROJECT EXPERIENCE

Mr. Mullins has been the primary acoustical consultant on over 2200 different projects since 1984. Typical projects include office buildings, research facilities, hotels, schools, conference & training centers, hospitals & medical facilities, environmental noise studies (EIS/EiR) and multi-family housing. He also has worked extensively implementing acoustical treatments in construction environments.

Special project experience includes expert witness, remedial/retrofit noise control engineering for existing noise problems, acoustical design of luxury single family homes, noise ordinance development and interpretation, and noise assessment for shooting ranges. Details regarding specific projects are available on request.

CREDENTIALS

"Plumbing Noise in Buildings", presented to the Institute of Noise Control Engineers annual meeting, December 1989. This paper contains the first published criteria for plumbing noise in dwellings in the United States, and suggests a test method for rating plumbing fixtures.

"Noise Control: Materials & Applications", Construction Specifier magazine (CSI), June 1994. This article covers the fundamentals of sound and vibration, and discusses the proper application of noise control materials. Also discussed are surprisingly common misuses of acoustical treatments.

"Sound Transmission Control in the UBC", Building Standards magazine (ICBO), March/April 1996, discussing the STC and IIC requirements contained in the Uniform Building Code and how they apply to residential construction.

Guest lecturer, Boise State University Construction Administration Program.

ORGANIZATIONS

ASHRAE, American Institute of Architects (professional Affiliate), Institute of Noise Control Engineers

This information describes our experience with shooting ranges. We have significant experience and expertise evaluating noise from shooting ranges. We also have experience with non-acoustical range design issues such as lighting and ventilation.

Indoor ranges are often located near commercial occupancies, sometimes even sharing space with other businesses. Ranges built near residential zones need to be carefully designed so that the range structure adequately contains gunshot noise. Outdoor ranges are challenging because of the openness. Berms, roofs, and walls are important design elements. High intensity rifle calibers are most often used on outdoor ranges, and not normally used on indoor ranges. We also have significant experience presenting testimony to planning authorities and elected officials at the city and county level, and acting as an expert witness during litigation. Additional details on any of these projects are available upon request.

Acoustical Issues

Indoor shooting range noise concerns include:

- control of noise escaping through the ventilation system to the outside
- sound absorption treatment to reduce build-up of sound levels for shooters
- sound isolation from adjoining indoor spaces
- sound isolation for the range master (walls, windows, ventilation)
- PA for announcing range commands to the firing line

Outdoor shooting ranges need to address:

- use of berms, walls or barriers to contain bullets and noise
- firing line enclosures to control outdoor noise propagation
- sound absorption treatment inside the firing line enclosure
- hours of operation, number of shooters allowed
- range PA system noise levels (if used) to surrounding neighborhood

Non-Acoustical Range Design Issues

- selection and placement of bullet deflectors and bullet traps
- berm design for containment of bullets
- range lighting for firing points and for targets
- ventilation criteria and HVAC system design
- sight lines for the range master
- range hardware & control systems

In addition to 30 years as an acoustical consultant, Earl Mullins has been a competitive target shooter since the late 1970's on the Navy ROTC pistol team at University of Michigan. He is an NRA Life Member and an NRA Certified Instructor with ratings for rifle and pistol, home protection, and range officer. He also holds current competitor classification cards for several pistol and rifle categories. As both an instructor and an active competitor, he has fired in matches on and conducted training courses at literally dozens of indoor and outdoor ranges all around the country, including both civilian and military ranges.

This personal interest has been supplemented by design experience and design team interaction on several range projects. Considerable time has been spent studying the range design issues listed above. He has contributed technical data and expertise to NRA-sponsored studies of range acoustics. He has also served as an expert witness regarding shooting range noise in litigation and for planning commission hearings. Lastly, he has access to shooting range design criteria from the US Army, US Marshall's Service, US Customs Service, National Rifle Association, and other supporting technical information.

FIREARMS NOISE AND SHOOTING RANGES

We have an extensive background studying and abating all types of environmental noise, including a particular interest in shooting ranges. Project experience includes civilian ranges, police and military ranges, and noise studies for a wide variety of weaponry types and calibers. Neighborhood noise assessment is integral to the process, as is design of the range to best contain noise.

INDOOR FIRING RANGES

Training Range
Anchorage Police Department

New Indoor Police Shooting Range
City of Meridian, Idaho

AK Crime Lab / Shooting Range
State of Alaska

Presidential Club Shooting Range
Las Vegas

New Shooting Range
Eielson AFB, AK

AK Crime Lab Indoor Shooting Range
Anchorage, AK

US Marshall's Service Indoor Range
Anchorage, AK

US Customs Building Shooting Range
San Francisco, CA

New GSA Building Indoor Range
Oakland, CA

Montana Hawk Indoor Firing Range
Redwood City, CA

DF&G Hunter Education Firing Range
Fairbanks, AK

DF&G Hunter Education Firing Range
Juneau, AK

Expert Witness for Range Litigation
San Diego, CA

Top Gun Indoor Shooting Range
South San Francisco

Alco Pistol Range
Stockton, CA

OUTDOOR FIRING RANGES

FBI Range, Grand Rapids, MI
TRS Range Services

Garden Valley Shooting Range
Idaho Dept of Fish & Game

Blacks Creek Shooting Range
Idaho Dept of Fish & Game

City Range at Menard Park
Wasilla, AK

Boise Police Dept Outdoor Range
Boise, ID

Live Fire Shoot House
Gowen Army National Guard Base, Idaho

Half Moon Bay Gun Club
Pacifica, CA

Cotati Rifle & Pistol Club
Cotati, CA

Camp Parks Nat'l Guard Firing Range
Dublin, CA

Coyote Point Shooting Range
San Mateo, CA

Summary

This will be a new public shooting range built in a rural agricultural setting near Fort Lupton, Colorado. The site is approximately 3.9 miles east of downtown Fort Lupton, and about 0.6 miles southeast of the Aristocrat Ranchettes subdivision.

The nearest structures appear to be a single home and outbuildings located about 585 feet to the southwest of the nearest shotgun firing line. The range orientation shown on the preliminary plan puts the firing direction to the north, pointing away from the nearby home, which is favorable for noise. All other homes are at least 3100 feet away from the firing lines, and will not be impacted by noise.

Based on analysis, predicted gunshot sound levels from the firing line at the nearest home will comply with the applicable state, local and county codes. With the inclusion of some required noise control barriers / berms, the predicted levels at the nearby home will also meet the US Army range design noise criteria.

Therefore, there will be no adverse noise impact on the nearest homes as a result of this firing range.

Planned Use of the Range

The range will be used for all typical types of shooting events including supervised use by the public, use by law enforcement, some military training, hunter safety classes, formal matches and competitions, etc.

The complex will include an archery range located closest to the nearby home, plus three distinct firearms ranges (25 yards, 50 yards, 100 yards) on the western edge of the site. These range areas will be enclosed by berms, which serve for both bullet containment and for noise reduction. The nearest firing point on the 25 yard range is 820 feet from the nearest home. There will also be a trap and skeet area for shotguns, plus a sporting clays range. The sporting clays area is about 585 feet from the nearest home at its closest, and the trap and skeet shotgun ranges are about 660 feet from the home. The longest 100 yard range will presumably be used primarily for rifles, and is located the furthest away to the west at about 950 feet away from the nearest home. This puts the loudest sources at the greatest distance from key receiver location.

The range will be supervised by paid city staff. The range will be open seven days per week all year round during daylight hours for public use, and occasionally for closed sessions by local law enforcement agencies. Being an outdoor range, considerably less usage is expected during the winter.

Military training would be fairly infrequent, and would consist of regional National Guard units doing their monthly drill weekend and firing their typical weapons – the M-16 rifle, M-9 pistol, and the M-249 SAW (bipod mounted light machine gun in 5.56 mm caliber).

Military training would likely not occur every month and would typically be limited to the more distant 50 and 100 yard ranges.

A relatively rare occurrence (maybe once per month or less) would have local law enforcement conducting night training exercises. These training activities will cease prior to 11 pm. There will be no shooting allowed on the range after 11 pm.

Lighting is not planned for nighttime range use. Some lighting will be present for parking lots and for security purposes. If the range is used after dark by law enforcement, that agency will bring portable temporary lighting and their firing will be limited to only the 25 yard and 50 yard pistol ranges.

The average number of shooters is projected at 50% of capacity (43), and the maximum capacity is 85 shooters at one time on all ranges. There will be 10 firing points on the 100 yard range, 25 firing points on the 50 yard range, and 25 firing points on the 25 yard range. The trap and skeet area has stations for up to ten shooters on the "fans". Sporting clays is a more "open format" type of practical shotgun shooting that would not typically have more than one or two shooters active at any given time. Full activity is likely to occur only on weekends and to a lesser degree during summer evenings for trap & skeet. During the week, especially during normal daytime work hours, there will be considerably less activity on the range.

On most public ranges, there is usually a period of roughly ten minutes with free intermittent shooting, followed by a 5-10 minute "cease fire". People go down range and change targets. Active firing will occur for roughly 50%-65% of any given hour.

Firearms used will be pistols, rifles and shotguns of all normal types and calibers. Civilian shooters generally use common target or hunting firearms, ranging from .22 caliber to .44 Magnum pistols, and rifles ranging from .22 LR caliber up to typical hunting calibers like .30-06, .30-30, and big game rifles like .300 Winchester or 7 mm Remington Magnum.

The range will also be used periodically for law enforcement training, as most officers need to regularly qualify with their duty weapons. Qualification is needed every 90 days for some departments, and every 180 days for others. Police qualification training usually involves sporadic bursts (less than 90 seconds) of fairly intense group firing. Firearms are usually limited to duty weapons and calibers, typically handguns in 9 mm, .40 S&W or .45 ACP calibers, 12 gauge shotguns, and sometimes 9 mm or .223 semi-auto AR-15 style tactical rifles. High-powered rifles (like .308 sniper rifles) or fully automatic weapons are usually fired only by SWAT teams or special units, and do not make up a significant portion of the range use.

Based on reviews of considerable research data and field measurements, this study uses a reference level of 140 dB peak at 30 feet for shotguns, and 160 dB peak for centerfire rifles and high powered Magnum pistols. This covers all anticipated firearms likely to be used on the range. These are conservative source sound levels for firearms. (Most data in the literature show these peak levels for much closer reference distances of 12-15 feet).

Nearest Receivers

The nearest residential location is at 6495 WCR 37, about 820 feet to the southeast of the nearest firearms ranges, and about 660 feet to the southeast of the trap / skeet shotgun ranges. The sporting clays shotgun range is about 585 feet away from this nearest home. The archery ranges are slightly closer, but are not expected to make any appreciable or perceptible noise. This parcel is currently zoned agricultural, and the city planning staff informs us that there is no noise regulation applicable to agricultural land uses.

There is a neighborhood called the Aristocrat Ranchettes subdivision to the northwest of the range. The nearest homes there are roughly 3400 feet away, located along Barley Avenue and Grant Street.

The land immediately surrounding the range site appears to be agricultural and industrial with numerous oil or gas wells. In fact, there is a oil well pad and storage tanks located directly between the primary firearms ranges and the nearest home, along Weld County Road 14, the east-west access road. Additional homes are located along 9th Street about 3100 feet to the south, and 3400 feet east on Weld County Road 16, which connects to CR 37. The closest home is by far the most interesting site. Noise mitigation that is designed to protect the nearest home will also easily protect the considerably more distant residential sites, which would not need any mitigation measures. The terrain in the area is essentially flat, with the pad elevation of the nearby home and the firing lines within 15 feet of each other in elevation. The range parcel slopes up somewhat toward the north and west, to the point that the 50 yard and 100 yard ranges will be slightly excavated from the current terrain.

Gunshot noise spreads out in all directions to some degree, but is considerably more intense downrange in the direction of fire. Sound levels are at their maximum at roughly 45° on either side of the bullet path / point of impact.

Noise Limits

Per city staff, the site is used for both agricultural and industrial purposes. The parcel in question and the nearby home are agricultural zoning per county records. Agricultural land use is not listed in the state code, so we presume there are no applicable noise limits.

The city ordinances for noise include Article XII Section 10-261, the local criminal code. Paragraph a) states: ".... It shall be unlawful for any person to ..... make any unreasonable noise or sound within the city.....". Paragraph b) goes further and says in essence, ".... that an unreasonable noise ....near a private residence....[is one that] would cause a person of ordinary sensitivities significant annoyance and irritation....".

Section 16-42 defines zoning districts and lists the allowable noise levels for the industrial zoning. Maximum allowable levels are 70 dBA during daytime hours (7 am to 7 pm) for zoned I-2 districts abutting residential. It also lists 60 dBA as the limit for

nighttime hours (7 pm to 7 am). It does not stipulate how that level is to be reported, ie: dBA (slow), dBA (fast), Lmax, Leq, L10, etc.

For commercial land uses / zoning, Colorado state statute would apply. In summary, CRS 25-12-103 Title 25 (Noise Abatement) sets levels for "....noise radiated from property line at a distance of 25 feet or more.... shall not exceed..." and lists the following table of values:

Zone	day (7 am – 7 pm)	night (7 pm – 7 am)
Residential	55 dBA	50 dBA
Commercial	60 dBA	55 dBA
Light Industrial	70 dBA	65 dBA
Industrial	80 dBA	75 dBA

These limits are further adjusted by paragraph (2) which allows for 10 dB higher limits for up to fifteen minutes per hour. Paragraph (3) adjusts the limits downward by 5 dBA for "....periodic, impulsive or shrill noises....". The net effect is a limit that is 5 dB higher than show in the table for each land use. Noise from industrial land uses is therefore limited to 85 dBA daytime and 80 dBA nighttime.

Further reading of CRS Title 25 tends to default back to industrial standards for railroads, construction, and public utilities. Given the lack of clarity, we presume that industrial standards would also apply to firing range noise. In that case, the allowable noise limits would become 75 dBA daytime and 70 dBA nighttime (basic industrial limits minus five dB for impulsive character).

The Colorado code fails to state whether these are hourly Leq (average) values, but the fact that they can be adjusted upward by 10 decibels for 25% of an hour would indicate that the numerical limits are meant to be Equivalent Levels (Leq), even if that is not explicitly stated.

Based on all of this information, we conclude that the allowable hourly levels – if Title 25 is indeed applicable – would be Leq 75 daytime and Leq 70 nighttime (table values minus five decibels for impulsive character). Further, those Leq values could be adjusted upward to L25 = 85 dBA daytime and L25 = 80 dBA nighttime for not more than 15 minutes in any given hour. (L25 is the level exceeded 15 minutes out of an hour, or 25% of the time period).

There will be a PA system used by range officers to control the use or the ranges and for matches. The local noise ordinance section 10-261 (b) (2) mentions that amplified sound cannot be audible within 25 feet of a residence or inside any private residence. That is a tough criteria to meet, and will require that loudspeakers be limited in their loudness <u>and</u> placed behind the firing lines <u>and</u> be pointed to the north. In addition, highly directional horn type speakers must used to prevent unnecessary sound from spilling back toward the home.

Since the local codes are quite permissive for agricultural / industrial land uses, we default to the US Army design criteria for firing ranges when dealing with the nearby residence.

US Army Firearms Noise Criteria

The US Army builds and operates many shooting ranges worldwide, and they have developed a standard for evaluating annoyance from firearms noise. Noise criteria for small arms ranges are described in Document AR-200-1 (1997, updated 2007) and are based on many noise studies on and around existing firing ranges, plus considerable academic research. AR-200-1 Table 14-1 indicates that sound levels up to 87 dB peak are considered "normally acceptable" for noise-sensitive land uses such as residential zones, schools, hospitals, etc. That threshold is based on fewer than 15% of the population being annoyed by gunshot noise, and 1% being highly annoyed. Higher levels of 88-104 dB peak are considered "normally incompatible" with noise sensitive land uses, with up to 13% of the population categorized as "highly annoyed". Levels above 104 dB peak at homes are considered to be incompatible with residential and other noise-sensitive land uses.

When dealing with subjective perception of transient sounds, the "fast" or "impulse" number usually tracks best with subjective human response. Peak levels are generally not perceptible differently from impulse levels. Human response to noise and judgment of loudness is always a subjective and variable matter. There is no definitive number where everyone accepts the noise, and above that threshold there are complaints. Similarly, there is no given number where everyone agrees that noise is acceptable all of the time.

Peak sound level requires some explanation to be understood. Peak does not simply mean the highest observed momentary level on the meter. That is the maximum level or Lmax. A sound level of 87 dB *peak* appears to be a very high number, but it is not. We are all exposed to peak levels of that magnitude (and much higher) many times per day in the course of daily life. A car door closing at four feet is 106 dB peak and 88 dBA impulse, for example. The four primary ways to measure time-varying sound levels are: peak, impulse, fast, and slow. These are the standard settings available on most sound level meters.

Sound meters use various standard time constants or averaging periods when measuring sound. The "slow" setting uses a 1 second response time or averaging period. "Fast" uses 1/8 second or 125 milliseconds, which could also be thought of as eight samples per second. "Impulse" uses 35 milliseconds, or about four times faster than the "fast" setting, roughly 40 samples per second. "Peak" uses the highest instantaneous value detected, even if occurring only for less than 1/1000 of a second. No sound meter display (either needle or digital) can keep up with the constantly fluctuating instantaneous peak levels, so the peak is usually stored as a separate value.

Different time settings on the sound meter will yield different resolution and results, with faster settings better capturing the transient profile of quicker events. Impulse sound

measurements for firearms are typically 20 decibels lower than peak values, and "fast" values are 6-8 decibels lower than impulse levels for the same gunshot. The net effect is that peak levels of 87 dB are comparable to many commonly occurring sounds in the area that might measure roughly 65 decibels using the "fast" setting and 60 dB or less using the "slow" setting on the sound meter.

When dealing with firearms noise the following levels have been observed with different time weightings. For example, a .22 caliber pistol measured at fifteen feet directly to the side of the muzzle produces the following typical sound levels:

133 dB peak
113 dB impulse
107 dB fast
102 dB slow

These are all different ways to quantify the same noise event. As can be seen by the range of values, it is critical to also state the quantity being measured, ie: the time setting that was used.

Peak levels are so short in duration that they generally do not vary with the number of shooters, only with the type of firearm or the intensity of the cartridge used. There can be some variation in the *time-averaged* levels (Leq, L10, Lmax) because of the number of shooters. Lmax and Leq can change for different numbers of shooters and the specific intensity of the course of fire. More shooters and more rapid firing correlates into somewhat higher "average" noise levels.

Ambient Sound Levels

The existing background or ambient sound levels in the area of this range site were not measured. Background noise levels have been measured in rural areas on many occasions and we have a good library of the typical levels to be expected (excluding unusual local activities).

We are concerned about the pre-existing ambient noise for two reasons:

- to document the pre-existing conditions
- for comparison against the local noise ordinance or the Army peak noise criteria

Ambient measurements describe and document the types and magnitudes of noises that already occur regularly in the area, apart from any sounds that will be produced by the new firing range. Even for areas that appear to be very quiet, there are numerous momentary noise events that occur all the time.

Equivalent Level (Leq) is the standard quantity used to describe time-varying sounds. Leq is an integrated sum of the total energy contained in a variable sound level. While not mathematically precise, Leq can be thought of as the "average" level for the period in question.

Lmax is the momentary maximum level observed on the display of the meter. L01 is the "one percentile" level, or the level exceeded only 1% of the measurement period (36 seconds per hour typically). L10 is generally considered to be the loudest regularly recurring noise level, barring exceptional events, and totals six minutes of each hour. L90 is generally considered to be the "noise floor" or the quietest recurring level except for exceptionally quiet moments – no wind, no birds, and no traffic.

There are usually many pre-existing noise sources, even for remote rural locations. Some specific momentary yet recurring noise events and their levels expected at the nearest home are: and their levels in rural locations are:

cars on local roads @ 150 feet	40-48 dBA	88 dB peak
trucks on local roads @ 150 feet	52-63 dBA	97 dB peak
aircraft overflights	52-63 dBA	91 dB peak
birds and animal noises	40-53 dBA	86 dB peak
wind in the trees	40-50 dBA	78 dB peak
aircraft overflights (distant)	68 dBA	

A notable amount of pre-existing noise is usually present for homes in rural areas. Even though this is a fairly quiet rural area, it will not be silent. There are still numerous noise events occurring regularly, apart from sounds that the firing range will eventually add. For example, wind noise is usually 40-42 dBA at 5 mph or less, with levels of 49-50 dBA being common during occasional gusts of 10-12 mph. There is a general aviation airport (Platte Valley Airpark) located about 1.5 miles east of the range site and the nearest home. It is therefore reasonable to expect some intermittent aircraft noise from the traffic pattern and from airplanes transiting to / from this airfield. There will also be vehicles coming and going, including trucks servicing the oil wells in the area (both present and future wells). To the south of the nearby home, there is a creek or irrigation canal with service roads on either side.

For this analysis, we have assumed the following background sound levels for the area:

Lpeak	80-88 dB
Lmax	66-72
Leq	47-48 daytime
Lmin	36

These levels are based on reviews of considerable field noise data performed for rural and remote sites that have little or no transportation noise (roads, airports, railroads).

Ambient noises in rural areas are typically Leq 45-55 dBA for the daylight hours when the range is most likely to be used. Ambient noise during the middle of the night (2-5 am) is typically about Leq 40 dBA in rural settings. It is rare for even rural and remote sites to have ambient levels less than Leq 40 dBA. Specific recurring noise events usually include distant aircraft flyovers, local and distant vehicle traffic, wind noise, distant trains, and animal noises (birds, dog barks).

It can be challenging to quantify the "typical" ambient noise level since it naturally varies from hour to hour, depending on what occurs during that period. Ambient sound typically hits maximum values during the morning and evening commute hours, when people are travelling to and from work. Ambient noise is quietest during the middle of the night, when human and animal activity is minimal, and the wind is typically calm.

Predicted Gunshot Sound Levels at Nearby Homes

Measurements from a police department qualification shoot with multiple officers – which represents a fairly heavy and intense usage of a range - showed an Lpeak = 129 dB at a reference distance of 30 feet from behind the firing line, using .223 rifles. Lpeak values for heavier and more intense calibers like .308 are roughly 10 dB higher than the .223, or around 140 dB at 30 feet (excluding directional factors). This correlates well with measurements from other outdoor public, law enforcement, military and private gun ranges, using a variety of calibers and firearm types. For consistency, 30 feet has been used as the sound source level on each range. Distance factors are calculated from the reference of 30 feet.

The standard distance attenuation rate is -6 dB per doubling of distance. A level of 100 dB at 30 feet becomes 94 dB at 60 feet, 88 dB at 120 feet, and so forth. But research shows that highly impulsive gunshot noises diminish more rapidly than the standard rate, at ~9.5 dB per doubling. A 9 dB distance rate has been used for this analysis to be conservative.

The nearest home is about 585 feet away from the sporting clays firing line and about 660 feet to the trap /skeet "fans". Distance to the home is about 820 feet from the 25 yard range, 885 feet from the 50 yard range, and 950 feet from the 100 yard rifle range. Using the impulsive noise distance rate yields the distance attenuation factors shown in the table below.

Preliminary calculations show that an eight foot high barrier / berm will be needed to meet US Army range criteria, and would best be located 20 feet (or less) from the firing lines. The barrier should be designed to substantially enclose the firing lines, preventing all direct line-of-sight between the firing lines and the nearby home. This barrier will yield at least 12 dB of attenuation.

Finally, gunshot noise is directional. The highest levels occur along the path of bullet travel or the muzzle axis, with progressively lower levels further from the direction of fire. At 90° the directionality factor is about -10 dB, and near 180° the factor is -18 dB or more. For the shotgun ranges, a directionality factor of -10 dB has been used.

The predicted levels at the nearest homes are therefore:

		distance	barrier	directionality		
shotguns	140 dB	– 38 dB	– 12 dB	– 10 dB	=	80 **dB peak**
25 yard range	160 dB	– 43 dB	– 12 dB	– 18 dB	=	87 **dB peak**
50 yard range	160 dB	– 44 dB	– 12 dB	– 18 dB	=	86 **dB peak**
100 yard range	160 dB	– 45 dB	– 12 dB	– 18 dB	=	85 **dB peak**

While high-powered centerfire rifles are the loudest in absolute terms, they will be located further way from the home. Shotgun firing points are located closer, but shotguns are considerably quieter.

Levels of 87 dB peak or less will be comparable to many existing ambient noises, and are at or below the Army's criteria of 87 dB peak to generally avoid or minimize annoyance from gunshot noise at homes. These predicted gunshot levels are similar to the likely pre-existing ambient peak noise levels during all but the quietest and calmest nighttime hours.

The predicted levels will also easily meet the requirements of the local and state noise ordinances. The local noise ordinance contains a daytime limit at residences of Leq 75 dBA for any given hour, and L25 of 85 dBA for up to 15 minutes during an hour. Field data shows that concentrated bursts of gunfire during police qualification shooting typically raises the ambient Leq by about 5-6 dBA during the 90 seconds or so that such bursts of fire occur. Averaged over an entire hour, there would be almost no discernable difference in the Leq value for hours with and without gunfire. The ambient noise generally varies more than that from hour to hour.

We conclude that there will **not be an adverse noise impact** for the nearest homes as a result of building this police firing range. The berms are needed, but an eight foot berm / barrier height relative to the firing line elevation will provide adequate noise attenuation.

Conclusions

Based on the planned design and expected use of the range, plus the noise mitigation (berms and barriers) already included in the design, **we predict no adverse noise impact at nearby homes**.

- The criteria most often used to assess gunshot noise impact on residential property is 87 dB *peak* at residences. This is the US Army small arms range design criteria. The predicted gunshot levels at the nearest home are 87 dB peak or less, including the effect of distance and the berms / barriers around the perimeter of the range.

- Gunshot noise levels will most likely be equal to or less than the existing levels in the area, except for perhaps the quietest of calm nighttime hours. They will also comply with local, county and state noise ordinances.

- The gunshot sounds will likely be audible at the nearby home. But there are also many other naturally occurring noises in the vicinity, some having comparable overall peak sound levels, and many being equal or higher than the predicted gunshot Lpeak values. Furthermore, gunshots will be intermittent and will not raise the average levels appreciably during any given hour.

- PA speakers on the range need to be located behind the firing lines and pointed to the north or northwest, aimed away from the nearest home. Use directional "horn" type speakers, and set the overall volume to the lowest useable level. There should be at least 3-4 speakers covering each of the ranges, to minimize distance to shooters, which allows for lower overall output levels.

APPENDIX E

OFFICE OF BOARD OF COMMISSIONERS
PHONE: 970-336-7204
FAX: 970-336-7233
1150 O STREET
P.O. BOX 758
GREELEY, COLORADO 80632

May 5, 2015

The Colorado State Board of Land Commissioners
1127 Sherman Street, Suite 300
Denver, Colorado 80203

Attn: Abraham Medina

Dear Mr. Medina:

Finding areas for individuals to practice firearms and archery arts continues to be a serious issue within Northern Colorado. Citizens unable to find suitable public ranges often resort to shooting in public areas, sometimes causing hazardous situations to themselves and others. Currently, shooters in Northern Colorado must travel to the Briggsdale area of Weld County to shoot at a public range. There are some private ranges in the area; however, available space and cost are prohibitive for many shooters.

In an endeavor to improve this situation, and to enhance the amenities available to the citizens of Fort Lupton and the surrounding area, The City of Fort Lupton, in conjunction with the Colorado Department of Wildlife, are proposing construction of a municipal shooting sports complex. This shooting sports complex would include a rifle range, a pistol range, a black powder range, a skeet range, a trap range, a clay range, a small caliber range, and an archery range, all on a 120-acre parcel of land located adjacent and northeast to property owned by the city. The 120-acre site is owned by the State Board of Land Commissioners, and is proposed to be leased to the City of Fort Lupton for this described use. The site will be annexed into the City of Fort Lupton and any improvements to the property will be subject to public input through the land use planning process.

The shooting sports complex will be a city enterprise and will be managed by the City of Fort Lupton. We expect that the impact to surrounding landowners will be minimal.

The Board of Weld County Commissioners fully supports the concept of a shooting sports complex within the City of Fort Lupton. Please feel free to contact us if we may be of any additional assistance in this matter.

Very truly yours,

BOARD OF COUNTY COMMISSIONERS

Barbara Kirkmeyer, Chair

Mike Freeman, Pro Tem

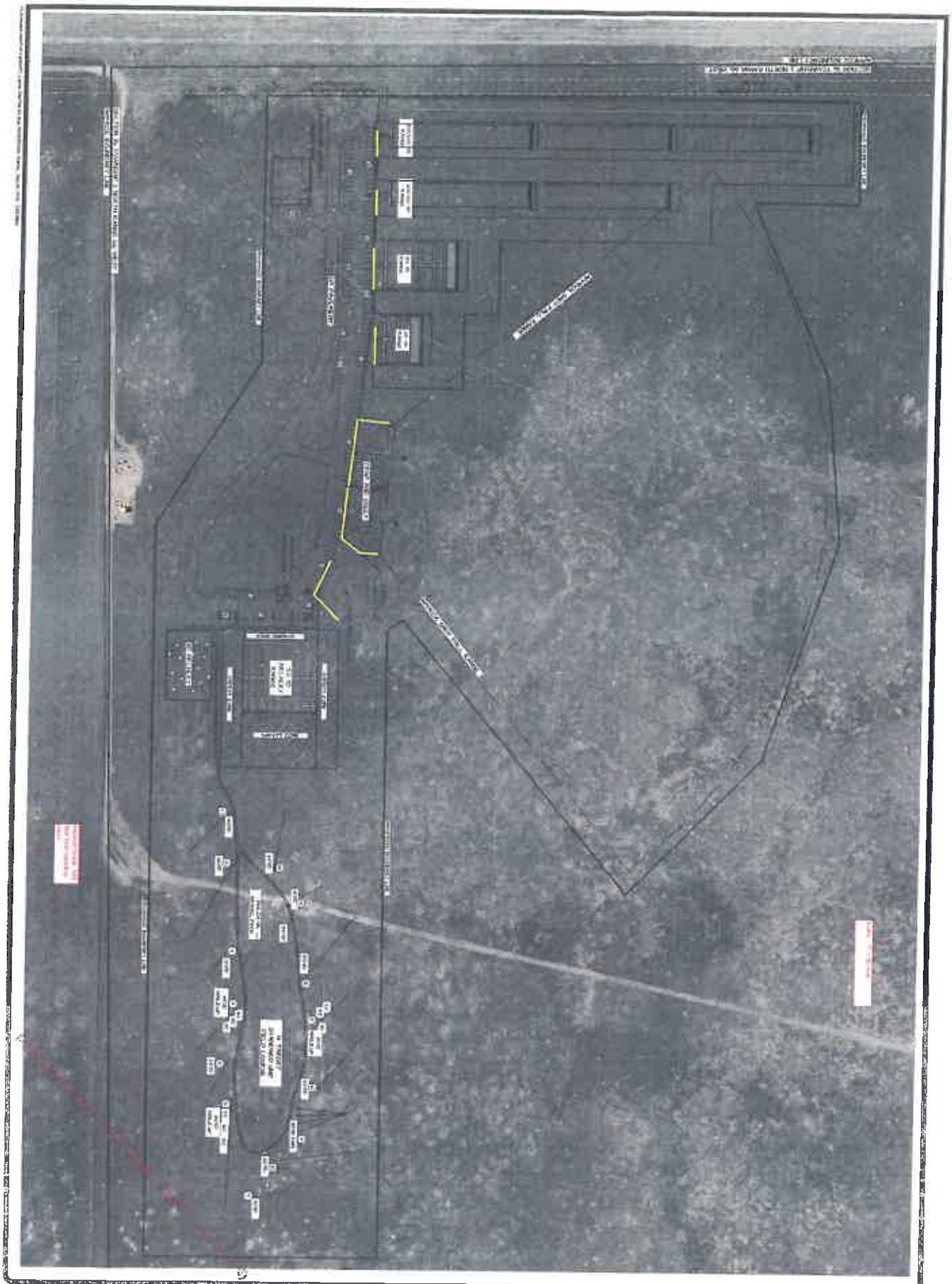
Sean P. Conway

Julie A. Cozad

Steve Moreno

cc: Don Warden

APPENDIX F



SHEET NUMBER
1.0

PROJECT:

DATE: 11-16-15

SCALE:

DRAWN BY:

REVISIONS

FORT LUPON SHOOTING
RANGE CONCEPT PLAN

LOCATED IN:
FORT LUPON, CO
Section 36 Township 2 N, Range 66 W

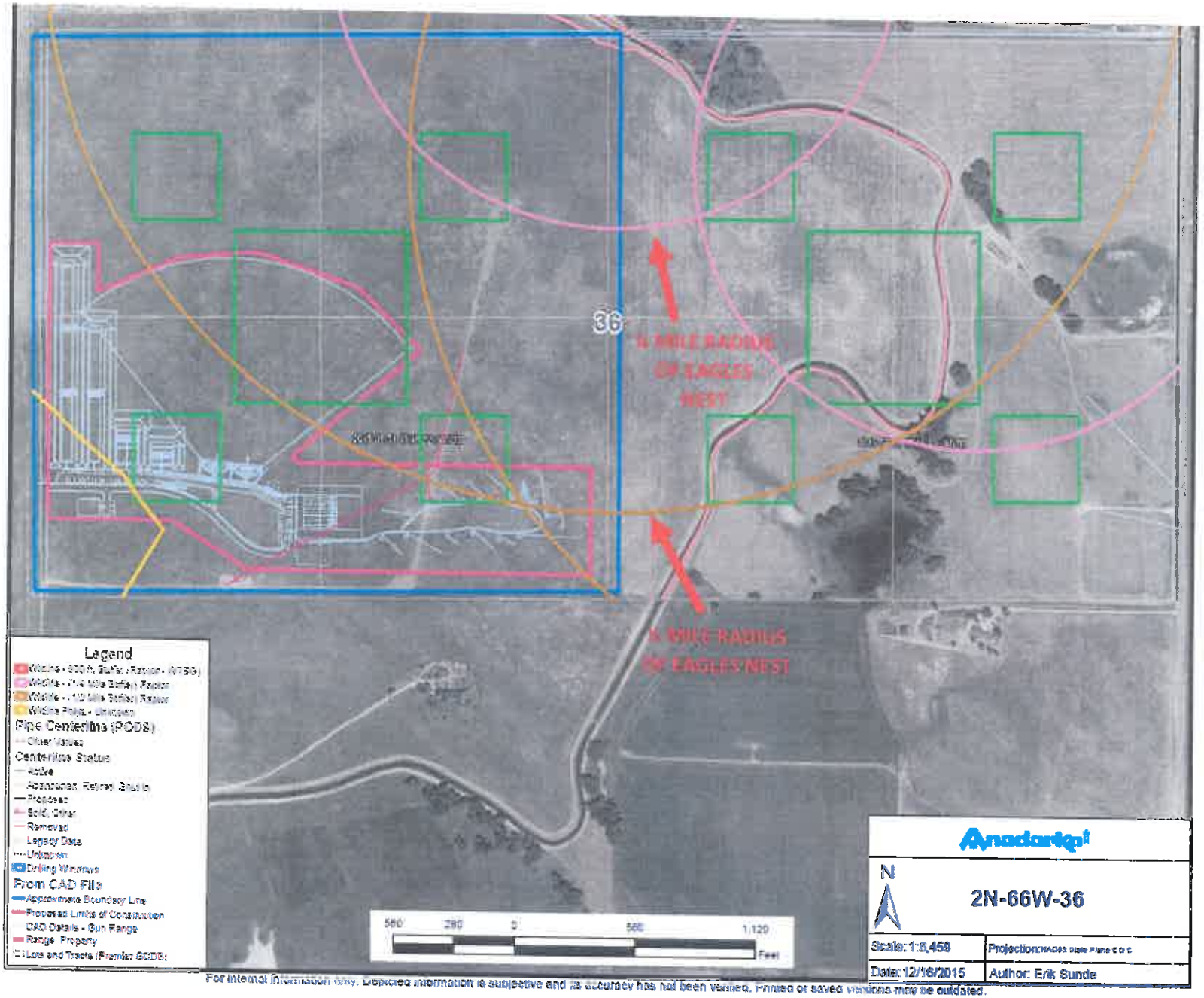
TRS Range Services Certified 8(a) Small Business

SMALL ARMS RANGES • DESIGN • CONSTRUCTION • SPECIALTY SERVICES

226 E. Plaza St.
Ste B211
Eagle Idaho 83616
208.938.2891

1739 Maybank Hwy.
Ste B Box 326
Charleston, South Carolina 29412
843.795.3860

APPENDIX G



For internal information only. Depicted information is subjective and its accuracy has not been verified. Printed or saved versions may be outdated.

CITY OF FORT LUPTON
CITY COUNCIL

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

Tommy Holton, Mayor

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

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

AM 2016-026

2016 COLORADO DEPARTMENT OF PARKS AND WILDLIFE GRANT FOR THE CONSTRUCTION OF A SHOOTING SPORTS COMPLEX

I. **Agenda Date:** Council Meeting – February 1, 2016

II. **Attachments:** a. Grant Document

III. **Summary Statement:**

The City of Fort Lupton is submitting a grant to the Colorado Department of Parks and Wildlife to construct a shooting sports complex.

IV. **Fiscal Note:** _____

_____

Finance Department Use Only

Finance Director

V. **Submitted by:**

Chief of Police

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 of Fort Lupton is submitting a grant to the Colorado Department of Parks and Wildlife to partially pay for the construction of a shooting sports complex to be located at the southeast corner of Weld County Roads 16 and 35. This complex will be operated by the City of Fort Lupton as a city enterprise.

This proposal will be presented to the Colorado Department of Parks and Wildlife on February 8, 2016.

X. Legal/Political Considerations:

This endeavor would create a self-sustaining, self-funding sporting enterprise for the residents of Fort Lupton and Northern Colorado. Individuals coming to shoot at the shooting sports complex would utilize other services in the city which would provide additional tax revenue.

XI. Alternatives/Options:

1. *Don't submit a grant to construct or operate a shooting sports complex*
2. *Determine another location for the shooting sports complex, rewrite the grant, and proceed.*

XII. Financial Considerations:

The shooting sports complex would be primarily funded through grants from entities like the Colorado Department of Parks and Wildlife and the National Rifle Association. The "match" for these grants would be made through existing resources.

As per the proposed agreement with the Colorado State Land Board the lease for the property is $2500.00 annually or 6% of the gross income from the complex for the first 5 years and $5,000.00 annually or 6% of the gross income from the complex in years 6 through 20.

The matching grant funds would come from the land, soil that the city has stored at the water plant, other matching resources, and donated man power and equipment.

Total amount requested in the grant is $1,880,165.00, in-kind match for the grant is $1,895,012.00. Total projected cost for the shooting sports complex is $3,775,177.00.

XIII. Staff Recommendation:

Staff recommends approval of this proposal.

Colorado Parks and Wildlife
Shooting Range Development Grants Program
APPLICATION FORM & INSTRUCTIONS
November 2015

- ✓ **PLEASE USE THE FORMS PROVIDED & FILL IN ALL SECTIONS!**
- ✓ **Contact the SRDG Program Coordinator if you have any questions.**

APPLICANT INFORMATION
Applicant (Organization): City of Fort Lupton
Project Title: Fort Lupton Shooting Sports Complex
Project Costs:

Total Project Cost	$3,775,177.00
SRDG Funding Requested	$1,880,165.00
Matching Funds To Be Provided	$1,895,012.00

General Location of Range (e.g.; distance and direction from town or nearby landmarks): The range will be located on 120 acres at the southeast corner of Weld County Roads 16 and 35 within the city limits of Fort Lupton.
County: Weld

APPLICANT INFORMATION	
Applicant Organization Mailing Address: 130 South McKinley Avenue, Fort Lupton, CO 80621	
Website of Organization:	
Contact Person (name): Kenneth E. Poncelow	**Title:** Chief of Police
Contact Mailing Address: 130 South McKinley Avenue, Fort Lupton, CO 80621	
Contact Phone Number: 303-210-0100	
Contact Email: kponcelow@fortlupton.org	
Organization Tax ID Number: 98-02612-0000	
Organization DUNS Number (required if application accepted for funding): 016210684	

Type of Organization: Local Government
Circle Available Facilities at the Range: Archery Shotgun Small Bore (.22) High Powered Rifle Handgun
I certify that the information contained in this grant application is accurate. If awarded a grant, our organization will abide by the requirements of Colorado Parks and Wildlife. I acknowledge that failure to meet the requirements of the grant program will result in forfeiture of grant funds.

Signature of person who prepared grant application		*DATE:*
Printed name of above individual	*Kenneth E. Poncelow*	
Signature of president of applicant organization		*DATE:*
Printed name of above individual	*Tommy Holton*	

PROJECT COSTS

Amount of SRDG grant funding requested	$ 1,880,165.00	Percentage of total project: (no more than 75%) 50%
Amount of local cash match Amount of local in-kind match Total match	$ 0 $ 1,895,012.00 $ 1,895,012.00	Percentage of total project: 50% (must total at least 25% of total project cost, i.e. 3:1 grant:match minimum)
Total Cost of Project	$ 3,775,177.00	Above percentages must total 100%

Sources of local match (e.g. town/county/club cash, volunteer labor, donated supplies):

PROJECT DESCRIPTION

Need (Existing condition of range and how project will improve it.):

Currently the next closest public shooting range is located over an hour away. There are two membership only ranges in the area which are nearly 30 minutes away but are only open to the public on a limited basis. The population base within 30 minutes of this location is estimated at over one million. The demographics of the population within 30 minutes of this proposed range lends itself to individuals interested in shooting sports and hunting. The Denver Metro Area is located within the 30 minute radius of the proposed range and the range will generate interest in shooting activities. The entire shooting sports complex will be open to the public 5 days per week on a pay as you use basis. The ranges will be open during the months of September, October, and November specifically for hunters to prepare for the hunting seasons. The rifle and pistol ranges will also provide a venue for law enforcement and military personnel to train and qualify two days per week.

Purpose (Expected results of improvements): This shooting sports complex will provide a venue for rifle, pistol, shotgun, and archery enthusiasts to practice, train, and compete. It will also provide law enforcement and military personnel a shooting range to practice and qualify.

The entire shooting sports complex will be phased in over time and additional funding will be sought through donations and grants.

Objectives (What specific improvements will be constructed):
Construction will include one 10 station 300 yard rifle range, one 10 station 200 yard rifle range, one 25 station 50 yard rifle/ pistol range, one 25 station 25 yard rifle/pistol range, one 6 station clay shooting range, one 12 station trap shooting range, one 6 station skeet shooting range, one 25 station archery range, one 3D archery range, one 3D archery trail, 4 restroom facilities, and a training building.

Approach (How will construction be performed):
The construction will be accomplished through competitive bids and donated labor, materials, and equipment. Aims Community College's heavy equipment operator's class would construct the range(s) as a class project. The U.S. Army Corp of Engineers has also been approached to assist with this endeavor.

This project will be accomplished over time. During the first year of the grant, the land will be acquired, annexed into the city, and zoned for the intended use. The water, sewer, and road will be constructed.

The second year of this project will include the construction of the ranges and rest rooms through an agreement with Aims Community College for earth work. Obtaining other donners and additional grant funding will be an on-going endeavor and may accelerate the construction of the project.

The third year of the project will entail the construction of the training building and other structures. The complex will hopefully begin to generate revenue at the conclusion of the range construction.

Is any new ground disturbance part of the proposed shooting range improvement activities (e.g. new berms where there were none before, leveling raw ground) Was the area previously disturbed? *Please include photos of the area to be improved. A Cultural and Historic Resources Survey may be required for previously undisturbed lands that are part of the project.*

Please describe:
This property is undisturbed grazing land. It is currently being leased by the State Land Board for cattle grazing. There will be berms built and the property will be leveled. The entire parcel is 120 acres, the range will encompass approximately 16 to 18 acres.

Expected Results & Benefits (How will range be improved and benefit to the public.):

This shooting sports complex will serve the Northern Front Range and the Denver Metro Area. It will be the closest public range to the metro area. There is in excess of one million people living within one half hour of the proposed complex. This complex will include rifle, pistol, trap, skeet, clay, and archery ranges along with a training building when completed. The complex will be open to the public five days per week and closed to the public, open to law enforcement training two days a week.
The complex will be operated by the City of Fort Lupton as a city enterprise with city staff managing the operation.

Is Range Used for --

	Number of days currently?	Number of days after project?
Hunter Education	0	Up to 250
Hunter Sight-in Days	0	Up to 250
Youth Education	0	Up to 250
Youth Competition	0	Up to 250

Please list examples of youth groups or activities that the range will be available to after the project is completed – Competitive shooting and archery competitions, firearms safety, concealed carry classes, corporate events, etc….

RANGE ACCESS INFORMATION

(Please fill in all that apply or note N/A if it does not apply)

Initiation Fee: $0

Annual Membership dues: $0

Number of Members: No membership / Unlimited Usage

Cap on Membership Numbers?: NO

Fee for Guests: N/A

Public Access Fees: Yes

Number of Public Access Days per Month: 21

PUBLIC USE / PRIVATE USE / ADA USE

Present **PUBLIC** Shooting Range Use (%): 0% After completion (%): 70%

Present **PRIVATE** Shooting Range Use (%): 0% After completion (%): 30% Law enforcement and military training.

Present Handicapped Shooting Range Use (%): 0% After completion (%): 70%

Project Budget:

Work Item	Work Activity	Unit of Measure-ment	Quantity	Cost Unit	Total Cost	Local Share	Federal Share
1	Water line extension from the city water plant to the site	Per Linear Foot	4500	$55	$248,000	0	$248,000
2	Construction of septic system	LS	--	--	$20,000	0	$20,000
3	Resurface of Weld County Road 35 from WCR 14 to site	Per Linear Foot	10700	$150	$468,750	0	$468,750
4	Engineering (Design/ Construction)	Per project	12%	--	$88,410	0	88,410
5	Design, construction, and equipping of ranges and restrooms	All Ranges	10 Ranges	Varies	$1,850,017	$1,295,012	$555,005
6	Design and construction of the training building	Buildin g	1	--	$500,000	0	$500,000
7	Acquire land, annex and zone	Acres	120	$5000	$600,000	$600,000	0

ENGINEERING (if applicable)

Name: TRS Range Services, 1117 North Eagle Road, Eagle, ID 83616

Qualifications: TRS Range Services (TRS) has designed over 200 ranges including bullet containment systems for firing ranges throughout the country. TRS has a indefinite delivery/indefinite quantity (IDIQ) contract with the Department of Justice for design-build renovations and construction at training ranges throughout the U.S. In 2009 TRS was awarded a Multiple Award Task Order Contract (MATOC) with the US Army Corps of Engineers for the Design-Build of Training Ranges for the Northeast Region of the US. Law

enforcement agencies across the country have trusted TRS to provide experience and practicality in design and construction projects.

In addition to large federal clients, TRS has worked with states and local governments to provide design and construction services for public and law enforcement ranges. Several recent examples of designing shooting ranges facilities for state and local governments include:

Common Point Range Renovation and Repair, Estes Park, CO
Ohio Department of Natural Resources, Multiple Locations across Ohio
Wenas Micro-Range, Washington Department of Wildlife, Yakima, WA

MAINTENANCE (Responsible Party)

Organization: City of Fort Lupton

Contact Information: Kenneth E. Poncelow

SITE PLAN

Please include a map to show the general location of the range, including the nearest community and access roads. Also include a diagram of the range that includes existing and proposed range features. The diagram may be hand drawn.

LAND OWNERSHIP

Property to be developed must be controlled by the local sponsor for the life of the project. A copy of the lease, easement, or title must be given to CPW to ensure public access to the property throughout the life of the project. Give the name of the landowner and the type of legal instrument guaranteeing public access for a minimum of the useful life of the project. If the project is selected the applicant will be required to furnish a copy of such document.

Property Owner: Colorado State Board of Land Commissioners
Twenty year lease agreement between the Colorado Board of Land Commissioners and the City of Fort Lupton.

Legal Instrument (including length of lease if not owned by project sponsor): 20 year renewable lease between the Colorado State Board of Land Commissioners and the City of Fort Lupton.

MAIN CPW CONTACT(S)

Name, title, phone number (e.g., District Wildlife Manager, Regional Manager, Area Wildlife Manager, Hunter Education Coordinator): Chris Mettenbrink, District Wildlife Manager, 970-472-4405

SIGNATURE PAGE

Organization Name: City of Fort Lupton

Project Sponsor (name, title): **Date:** 1/5/2016

KENNETH E PONCELOW, CHIEF OF POLICE

CPW District Wildlife Manager: **Date:**

CPW Area Wildlife Manager or CPW Regional Manager: Date:

Region Comments:

Applications must have at least one Colorado Parks and Wildlife signature to be accepted. Please contact the SRDG Program Coordinator for contact information if needed.