

AGENDA

**for the Board of Trustees of the Town of Fairplay, Colorado
Monday, May 2, 2016 at 6:00 p.m. at the Fairplay Town Hall Meeting Room
901 Main Street, Fairplay, Colorado**

- I. CALL TO ORDER REGULAR MEETING @ 6:00 P.M.**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. APPROVAL OF AGENDA**
- V. CONSENT AGENDA** *(The Consent Agenda is intended to allow the Board to spend its time on more complex items. These items are generally perceived as non-controversial and can be approved by a single motion. The public or the Board Members may ask that an item be removed from the Consent Agenda for individual consideration.)*
 - A. APPROVAL OF MINUTES** – April 18, 2016
 - B. APPROVAL OF EXPENDITURES** – Approval of bills of various Town Funds in the amount of \$26,951.71
- VI. CITIZEN COMMENTS**
- VII. UNFINISHED BUSINESS**
 - A. Other discussion items**
- VIII. NEW BUSINESS**
 - A. Certificate of Appropriateness for 730 Main Street**
 - B. Should the Board Approve Adoption of Resolution No. 15, 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, AUTHORIZING THE EXECUTION OF A PROPERTY IMPROVEMENT INCENTIVE PROGRAM (PIIP) AGREEMENT BETWEEN THE TOWN AND EDWIN WITTBRODT FOR THE JAVA MOOSE EXTERIOR PROJECT."?**
 - C. Other new business**
- IX. MAYOR AND TRUSTEE REPORTS**
- X. ADJOURNMENT**

Upcoming Meetings/Important Dates:

South Park City Museum opens for the season
Board of Trustees Meeting
Fairplay Cemetery Clean Up Day
Memorial Day (Town Hall is closed)
Fairplay Town Clean-Up Days
Board of Trustees Meeting

May 15, 2016
May 16, 2016 @ 6 p.m.
May 21, 2016 from 9 a.m. – Noon
May 30, 2016
June 3-5, 2016
June 20, 2016 @ 7 p.m.

This Agenda May Be Amended.

Posted at Fairplay Town Hall, Fairplay Public Library, Fairplay Post Office, and Town of Fairplay Website on Friday, April 29, 2016

**MINUTES OF THE REGULAR MEETING OF THE
FAIRPLAY BOARD OF TRUSTEES
April 18, 2016**

CALL TO ORDER REGULAR MEETING OF THE BOARD OF TRUSTEES

The regular meeting of the Board of Trustees for the Town of Fairplay was called to order at 6:00 p.m. in the Council Chambers located in the Fairplay Town Hall, 901 Main Street, by Mayor Gabby Lane who proceeded with the pledge of allegiance, followed by the roll call which was answered by Trustees Scott Dodge, Eve Stapp, Ray Douglas and Frank Just. Also in attendance were Town Attorney Lee Phillips, Special Events/ Business Development Coordinator Julie Bullock, Public Works Director Vaughn Mead, Police Chief Joel Vice, Town Treasurer Kim Wittbrodt, Deputy Town Clerk Claudia Werner and Public Works Employee Kat White.

AGENDA ADOPTION

Motion #1 by Trustee Just, seconded by Trustee Dodge, that the agenda be adopted as amended to table item 8b regarding shipping container discussion and removal of item 9g regarding REACH helicopter landing in Town discussion. Motion carried unanimously.

CONSENT AGENDA *(The Consent Agenda is intended to allow the Board to spend its time on more complex items. These items are generally perceived as non-controversial and can be approved by a single motion. The public or the Board Members may ask that an item be removed from the Consent Agenda for individual consideration.)*

- A. **APPROVAL OF MINUTES** – March 21 and April 4, 2016
- B. **APPROVAL OF EXPENDITURES** – Approval of bills of various Town Funds in the amount of \$91,070.57.

Motion #2 by Trustee Just, seconded by Trustee Douglas, that the consent agenda be adopted as presented. A roll call vote was taken: Dodge – yes, Stapp – yes, Lane – yes, Douglas – yes, Just – yes. Motion carried unanimously.

CITIZEN COMMENTS

Public Works Director Mead introduced new Public Works Employee Kat White to the Board

PUBLIC HEARING

- A. Should the Board Approve Adoption of Ordinance No. 3, series of 2016, entitled, "AN ORDINANCE AMENDING SECTIONS 16-5-40 AND 16-8-50(A) OF THE FAIRPLAY MUNICIPAL CODE."?

The public hearing was opened at 6:06 p.m. by Mayor Lane.

Deputy Town Clerk Werner presented this ordinance and gave a brief description of the changes to Chapter 16 of the Municipal Code, which were the change in minimum foot print size in the Single Family Residential, Multi Family Residential and Transitional zone districts, as well as adding a sentence regarding administrative approval of minor work in the Town Center zone district.

Attorney Phillips stated that it is common to have small changes such as these after adopting a large document like the Unified Development Code, even though it was thoroughly reviewed prior to adoption.

There was no public comment regarding this agenda item.

The public hearing was closed at 6:08 p.m. by Mayor Lane.

Motion #3 by Mayor Lane, seconded by Trustee Douglas, that the Board Approve Adoption of Ordinance No. 3, series of 2016, entitled, "AN ORDINANCE AMENDING SECTIONS 16-5-40 AND 16-8-50(A) OF THE FAIRPLAY MUNICIPAL CODE." Motion carried unanimously.

- B. Should the Board Approve Adoption of Resolution No. 14, series of 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO AUTHORIZING THE EXECUTION OF AN ENHANCED SALES TAX INCENTIVE AGREEMENT (ESTIP) BETWEEN THE TOWN AND TRAILS END SALOON, LLC FOR THE TRAILS END SALOON PROJECT."?

The public hearing was opened at 6:11 p.m. by Mayor Lane.

Town Attorney Phillips presented the details of the ESTIP agreement with the Trails End Saloon.

There was no public comment regarding this agenda item.

The public hearing was closed at 6:13 p.m. by Mayor Lane.

Motion #4 by Trustee Just, seconded by Trustee Stapp, that the Board Approve Adoption of Resolution No. 14, series of 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO AUTHORIZING THE EXECUTION OF AN ENHANCED SALES TAX INCENTIVE AGREEMENT (ESTIP) BETWEEN THE TOWN AND TRAILS END SALOON, LLC FOR THE TRAILS END SALOON PROJECT." A roll call vote was taken: Dodge – yes, Stapp – yes, Lane – yes, Douglas – yes, Just – yes. Motion carried unanimously.

UNFINISHED BUSINESS

A. Presentation/ Discussion Regarding Boys and Girls Club Torch Club Proposal

Jamie Morrow introduced Torch Club members Mollie Morrow, Crue Bogert and Lincoln Mills, from the Boys and Girls Club of South Park. The three members gave a presentation to the Board, wherein they asked the Town to place No Smoking signs in various Town-owned public places.

Motion #5 by Mayor Lane, seconded by Trustee Douglas, to direct staff to work with the BGCSP Torch Club to place the necessary signage. Motion carried unanimously.

B. Other discussion items

No other discussion items were offered.

NEW BUSINESS

A. Oaths of Office for Newly Elected Officials

The Municipal Election was cancelled this year because there were not more candidates running for office than there were vacant seats on the Board of Trustees, but the returning Board members do need to be sworn into office.

Mayor Lane administered the Oath of Office to returning Board members Frank Just and Scott Dodge.

B. Selection of Mayor Pro-Tem

After each biennial municipal election, the Board of Trustees must choose one of its members as Mayor Pro-Tem – per F.M.C. Sec. 2-2-30.

Trustee Just stated that he would be willing to act as Mayor Pro-Tem for the next two years.

Motion #6 by Trustee Dodge, seconded by Trustee Stapp, to appoint Frank Just as Mayor Pro-Tem. Motion carried unanimously.

C. Should the Board Approve Adoption of Resolution No. 10, 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO, APPOINTING KIM WITTBRODT AS TOWN TREASURER."?

After each biennial municipal election, the Board of Trustees must appoint a Town Treasurer – per F.M.C. Sec. 2-3-10.

Motion #7 by Trustee Just, seconded by Trustee Douglas, that the Board Approve Adoption of Resolution No. 10, 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO, APPOINTING KIM WITTBRODT AS TOWN TREASURER." Motion carried unanimously.

Mayor Lane administered the Oath of Office to Town Treasurer Wittbrodt.

D. Should the Board Approve Adoption of Resolution No. 11, 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO, APPOINTING BRIAN GREEN AS MUNICIPAL COURT JUDGE."?

After each biennial municipal election, the Board of Trustees must appoint a Municipal Court Judge – per F.M.C. Sec. 2-3-10.

Motion #8 by Trustee Just, seconded by Trustee Dodge, that the Board Approve Adoption of Resolution No. 11, 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO, APPOINTING BRIAN GREEN AS MUNICIPAL COURT JUDGE." Motion carried unanimously.

Municipal Court Judge Green was not present to be sworn in.

E. Should the Board Approve Adoption of Resolution No. 12, 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO, APPOINTING HERBERT C. (LEE) PHILLIPS AS TOWN ATTORNEY."?

After each biennial municipal election, the Board of Trustees must appoint a Town Attorney – per F.M.C. Sec. 2-3-10.

Motion #9 by Trustee Just, seconded by Trustee Douglas, that the Board Approve Adoption of Resolution No. 12, 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO, APPOINTING HERBERT C. (LEE) PHILLIPS AS TOWN ATTORNEY." Motion carried unanimously.

Mayor Lane administered the Oath of Office to Town Attorney Phillips.

F. Should the Board Approve Adoption of Resolution No. 13, 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO, APPOINTING TINA DARRAH AS TOWN CLERK AND TOWN ADMINISTRATOR."?

After each biennial municipal election, the Board of Trustees must appoint a Town Clerk and Town Administrator – per F.M.C. Sec. 2-3-10.

Motion #10 by Trustee Just, seconded by Trustee Dodge, that the Board Approve Adoption of Resolution No. 13, 2016, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO, APPOINTING TINA DARRAH AS TOWN CLERK AND TOWN ADMINISTRATOR." Motion carried unanimously.

Town Clerk and Town Administrator Darrah was not present to be sworn in.

G. Discussion Regarding South Park Rec District/ Friends of the Library Potential Project

Town Administrator/ Clerk Darrah provided written information from the April 12th meeting hosted by the South Park Rec District and the Friends of the Library. Town Administrator/ Clerk Darrah, Mayor Lane and Trustee Dodge attended this meeting and this item was placed on the agenda so that the entire Board would have an opportunity to discuss the proposed project and the level of support and involvement the Town of Fairplay will have in the project.

The Board discussed the proposed project, voiced support of the project and directed staff to assist the project committee.

Town Treasurer Wittbrodt volunteered to represent the Town of Fairplay on the committee formed to work on this project.

H. Discussion Regarding Purchase of a Used Chevy Tahoe for the Police Department

Police Chief Vice stated that the Town of Breckenridge is selling a 2009 Chevy Tahoe, fully equipped as a police vehicle, for \$10,500. He went on to say that the Police Department's Chevy Impala could be sold for \$1500 to \$2500 to help offset the cost of the Tahoe purchase.

Town Treasurer Wittbrodt stated that the Police Department would increase their department's payments into the Internal Service Fund to cover this expenditure if approved.

Motion #11 by Trustee Just, seconded by Trustee Stapp, to approve the purchase of a 2009 Chevrolet Tahoe from the Breckenridge Police Department in the amount of \$10,500 from the Internal Service Fund. A roll call vote was taken: Dodge – yes, Stapp – yes, Lane – yes, Douglas – yes, Just – yes. Motion carried unanimously.

I. Other new business

No other new business offered.

STAFF AND COMMITTEE REPORTS

Town Administrator/ Clerk Darrah provided a written staff report, wherein she updated the Board on the Schlatter land funding and subdivision, Summit Community Care/ Clinic Building, the bench program, beach water rights, solar garden idea, CIRSA featuring the Town of Fairplay in their May/ June newsletter, Town Planner Newman's resignation from his position at the school, and the proposed opening of the Trails End Saloon.

Town Treasurer Wittbrodt reported that Xpress Bill Pay training for staff has been scheduled for May 5th and utility customers will be notified of the availability of this new service in the May utility bills.

Police Chief Vice reported that the Town's new radar signs have arrived, he is working with the Boys and Girls Club on the Drug Take Back Program, the Police Department is handing out pamphlets regarding Town Clean-Up Days etc. to encourage the clean-up of problem properties and continues to work on code enforcement, and an update on work with owner of moving van that has been parking at the corner of 4th and Main Streets impairing visibility at that intersection.

Public Works Director Mead provided a written staff report, wherein he updated the Board on the Wastewater Treatment Plant performance, sludge removal, wasting line project, 2nd Street pump house project, employee training and development, Water Distribution System, well 2 maintenance and annual cleaning schedule for all wells, removal of old flower pots and placement of new pots, pot hole filling and patching, 8th Street sidewalk project, and the FEMA Projects.

Special Events and Business Development Coordinator Bullock covered her written staff report, wherein she reported on Marketing, Town Map, Event Poster and Postcard, Events, Non-Profit Partnerships, Volunteer Applications, Visitor Information Center, Town Newsletter and Business Development.

ADJOURNMENT

Mayor Lane, noting that there being no further business before the Board, declared that the meeting be adjourned at 7:39 p.m.

Gabby Lane, Mayor

ATTEST:

Claudia Werner, Deputy Town Clerk



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Kim Wittbrodt
RE: Expenditures & Financial Statement
DATE: April 28, 2016

Agenda Item: Bills

Attached is the list of invoices paid through April 28, 2016.

Total Expenditures: \$26,951.71

Please contact me with any questions.

Report Criteria:

Detail report type printed

Check Number	Check Issue Date	Name	Description	Seq	Invoice Date	Check Amount	GL Account
11448	04/27/2016	American Leak Detection	leak detection	1	04/22/2016	750.00	507155
Total 64:						750.00	
11424	04/20/2016	Colorado Dept. of Revenue	sales tax	1	04/01/2016	583.00	102280
Total 508:						583.00	
11420	04/20/2016	International Code Council	memberships	1	03/31/2016	135.00	105635
Total 1164:						135.00	
11451	04/27/2016	Kols Brothers Equipment C	Sander	1	04/19/2016	7,093.00	105670
Total 1252:						7,093.00	
11453	04/27/2016	Postal Pros, Inc.	water billing	1	04/11/2016	161.45	617310
11453	04/27/2016		water billing	2	04/11/2016	161.44	507310
Total 1699:						322.89	
11419	04/19/2016	Town Of Breckenridge	2009 Chevy Tahoe	1	04/19/2016	10,500.00	325810
Total 2126:						10,500.00	
11434	04/20/2016	Town of Fairplay	water/sewer usage-525 Ha	1	04/01/2016	177.05	105190
11434	04/20/2016		sewer-town hall	1	04/01/2016	65.00	105023
11434	04/20/2016		water-san district	1	04/01/2016	36.00	617104
11434	04/20/2016		sewer-shop	1	04/01/2016	65.00	105650
11434	04/20/2016		sewer-shop	2	04/01/2016	65.00	507390
Total 2134:						408.05	
11454	04/27/2016	USABlueBook	water maint equip	1	04/06/2016	254.52	507170
Total 2176:						254.52	
11436	04/20/2016	Werner, Claudia	cell phone reimb	1	04/19/2016	50.00	105065
Total 2242:						50.00	
11439	04/20/2016	Woodland Pump & Supply	camera and clean will #2	1	04/11/2016	1,409.00	507103
Total 2288:						1,409.00	
11427	04/20/2016	Darrah, Tina	Cell Phone	1	04/19/2016	50.00	105065
Total 2462:						50.00	
11438	04/20/2016	Wittbrodt, Kim	cell phone reimb	1	04/19/2016	50.00	105065
Total 2655:						50.00	
11429	04/20/2016	ICMA Retirement Corporati	plan fee	1	04/05/2016	12.50	105302

Check Number	Check Issue Date	Name	Description	Seq	Invoice Date	Check Amount	GL Account
11429	04/20/2016		plan fee	2	04/05/2016	62.50	105802
11429	04/20/2016		plan fee	3	04/05/2016	56.25	507002
11429	04/20/2016		plan fee	4	04/05/2016	56.25	617002
11429	04/20/2016		plan fee	5	04/05/2016	62.50	105002
Total 2686:						250.00	
11450	04/27/2016	J&S Contractors Supply Co	plow parts	1	04/11/2016	376.50	105670
Total 2708:						376.50	
11435	04/20/2016	Vice, Joel	Cell phone reimburse	1	04/19/2016	50.00	105455
Total 2713:						50.00	
11426	04/20/2016	Colorado Natural Gas, Inc.	sewer treatment plant	1	04/04/2016	1,697.29	617104
11426	04/20/2016		san office	1	04/04/2016	139.98	617104
11426	04/20/2016		525 hathaway	1	04/04/2016	303.73	105190
11426	04/20/2016		natural gas	1	04/04/2016	210.74	105023
11426	04/20/2016		natural gas-shop	1	04/04/2016	298.88	507390
11426	04/20/2016		natural gas-shop	2	04/04/2016	298.88	105650
Total 2728:						2,949.50	
11432	04/20/2016	Mead, Vaughn	cell phone reimb	1	04/19/2016	25.00	617320
11432	04/20/2016		cell phone reimb	2	04/19/2016	25.00	105645
Total 2739:						50.00	
11431	04/20/2016	Kasper, Gerrits	cell phone reimb	1	04/19/2016	50.00	105645
Total 2747:						50.00	
11449	04/27/2016	Innovative Design Systems	Install gas line <i>water plant generator</i>	1	04/11/2016	677.50	507103
Total 2768:						677.50	
11433	04/20/2016	Mobile Record Shredders	record shredding	1	04/13/2016	9.00	105030
Total 2793:						9.00	
11423	04/20/2016	Bullock, Julie	cell phone reimburse	1	04/19/2016	50.00	105085
Total 2812:						50.00	
11440	04/20/2016	Zerby, Colin	cell phone reimburse	1	04/19/2016	50.00	105455
Total 2841:						50.00	
11422	04/20/2016	Bramlett, Rebecca	cell phone reimburse	1	04/19/2016	50.00	105455
Total 2898:						50.00	
11452	04/27/2016	Michelle Vice	sew patches	1	04/24/2016	32.00	105410
Total 2904:						32.00	

Check Number	Check Issue Date	Name	Description	Seq	Invoice Date	Check Amount	GL Account
11430	04/20/2016	Jean Krak	website maintenance	1	04/01/2016	174.25	105130
Total 2945:						174.25	
11428	04/20/2016	Green, Butch	cell phone reimburse	1	04/19/2016	50.00	617320
Total 2992:						50.00	
11425	04/20/2016	Colorado Life Magazine	july/aug ad	1	04/01/2016	427.50	105130
Total 3003:						427.50	
11437	04/20/2016	White, Kathleen	cell phone reimburse	1	04/19/2016	25.00	507320
11437	04/20/2016		cell phone reimburse	2	04/19/2016	25.00	105645
Total 3004:						50.00	
11421	04/20/2016	Bramlett, Raymond	cell phone reimburse	1	04/19/2016	25.00	507320
11421	04/20/2016		cell phone reimburse	2	04/19/2016	25.00	617320
Total 3005:						50.00	
Grand Totals:						26,951.71	

Report Criteria:

Detail report type printed



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Gerrits Kasper, Town Building Inspector
RE: Certificate of Appropriateness – 730 Main Street
DATE: April 29, 2016

Applicant: Edwin Wittbrodt, Jr.
Property Location: 730 Main Street
Current Zoning: TC Town Center
Request: Design Review for Minor Exterior Remodel on Existing Commercial Building

Summary of Application

The property at 730 Main Street consists of a commercial storefront structure on a 0.13 acre corner lot occupied by Java Moose. This property is located at the corner of 8th and Main Streets in a neighborhood with a mix of business and residential uses.

The applicant proposes to remove the existing garage bay door facing 8th Street and replace it with a wall with a 3' door and a 24" x 18" window and does not propose changing the building footprint. The siding on this new wall will match the surrounding wall in color and design. The applicant also plans to repaint the exterior of the storefront, using yellow or gold paint, similar to the existing color.

Compliance with Town Center Overlay District Design Standards

Exterior Materials Standards –

- Use materials that appear similar in scale, texture and finish to those used traditionally, such as brick, stone molded metal and wood.
- Preferred wood materials are horizontal wood siding and board and batten siding.
- Brick and stone are acceptable.

Analysis

1. This minor change to the exterior of the building would normally fall under Staff approval, but as the applicant is closely related to a Town employee, Staff is referring this application to the Board of Trustees for review and approval.
2. Staff finds that the minor exterior remodel, siding and paint changes to the

building are appropriate and appear to be compatible with the Design Standards, based on the drawings submitted.

Recommendation: Staff recommends approval of the Certificate of Appropriateness for the minor exterior remodel and painting of 730 Main Street. This will require a motion, second and voice vote.

TOWN OF FAIRPLAY
 CERTIFICATE OF APPROPRIATENESS

Property Address/Location 730 MAIN STREET			
Applicant OWNER		Property Owner of Record (if other than Applicant) EDWIN S WITTBRODT JR	
Mailing Address	City, State, Zip	Mailing Address P O BOX 1395	City, State, Zip FAIRPLAY, CO 80440
Telephone	Email	Telephone 719-839-5104	Email
Property Zone District: TOWN CENTER		(Attach additional owners information if necessary) KIM EILEEN WITTBRODT	

Provide a brief description of proposed work:

1) PAINT BUILDING

2) Remove BAY DOOR ON 8th STREET SIDE OF BUILDING. Replace with wall that will have a MAN DOOR AND A WINDOW. IT WILL BE PAINTED TO MATCH REST OF THE BUILDING. EXT. SIDING WILL BE T-1-11. Paint color will be yellow/gold.

**ADDITIONAL
 ITEMS
 REQUIRED**

In addition to this application and fee, the following items must be submitted (Town staff may require additional items, depending on the nature of the request):

SITE PLAN

- Elevation drawings, 3D depiction or similar plans sufficient to allow effective design review
- Vicinity map
- North arrow
- Scale
- Property line dimensions
- Adjacent streets indicated
- n/a Building location: Existing, proposed and proposed removal
- n/a Footprints of structures on adjacent properties
- n/a Driveway width dimension, existing and proposed curb cuts and parking spaces
- Existing, proposed removed or relocated landscaping

NONRESIDENTIAL

- Total site area in square footage
- Number of buildings on site and total
- Square footage for each and percent covered
- Number of stories of each building
- Parking spaces: existing and proposed
- Landscaping: total area in square footage and percent of total site

MULTIPLE-FAMILY RESIDENTIAL

- Total site area in square footage
- Number of buildings and units to be removed
- Number of buildings and stories proposed on site
- Square footage of each unit and number of bedrooms
- Building, coverage in square footage and percent of total site
- Parking spaces proposed
- Landscaping: materials used and total area in square footage and percent of total site

ARCHITECTURAL PLANS

- Scale: Drawn to a commonly accepted scale suitable to the size of project
- Elevation drawings, 3D depiction or similar plans adequate to describe concept and allow effective design review
- Major materials indicated

APPLICANT INFORMED TO BRING TO MEETING

- Quality photos of site, surrounding areas, structures and streetscape of neighborhood, appropriately labeled
- A total of three sets of plans are needed at the meeting (one in the file and the applicant brings two sets of plans to the meeting)
- Asbestos Free statement and executed CDPHE application with proof of paid fees (if demolition is required)

DEMOLITION REQUESTS ONLY:

Please describe the reason for the demolition request and the proposed land use after demolition.

CERTIFICATION

I certify that I am the Property Owner of Record or an Agent authorized by the Property Owner to file this application on their behalf. I understand and acknowledge that a Certificate of Appropriateness is not a permit to begin work. If a Certificate of Appropriateness is issued for my project, I will obtain all required licenses and permits prior to commencing work.

Edwin Wuthholt
Applicant Signature

4-29-16
Date

OFFICE USE ONLY

Date Received 04-29-2016 By G. KASPER File Number _____

Level of Review Architectural Review Committee
Town Staff

Action Approved as Submitted
Approved with Conditions
Denied

Date of Action _____

TOWN OF FAIRPLAY BUILDING PERMIT APPLICATION FOR NEW CONSTRUCTION, ADDITIONS, AND REMODELS

Fairplay Building Department
PO Box 267 Fairplay, CO 80440
719-836-2622 fax 719-836-3279

Application No.: _____

Please Type or Print Legibly

Date Received: 04-28-2016

Tax Schedule No: 333 Project Address: 730 Main Street

Legal Description: Subdivision: TO 9 R 77 533 5E4 Lot: 8 Block: 14 Filing: _____ Unit: _____

Property Elevation: NA

Applicant/Contractor: <u>FC&T3 LLC</u>	Park County License No: <u>2253</u>
Mailing Address: <u>PO Box 202</u>	Phone: <u>303 907 6450</u>
City: <u>Como</u>	State: <u>CO</u> Zip: <u>80432</u>
Owner: <u>Edwin Wittbrodt Jr</u>	Phone: <u>719 839 5104</u>
Mailing Address: <u>PO Box 1395</u>	
City: <u>Fairplay</u>	State: <u>CO</u> Zip: <u>80440</u>

Class of Work: New Addition Remodel Building Completion

Building Type: Dwelling Garage Shed Deck Commercial
 Re-side Other(specify) _____

Construction Type: Frame Log Masonry Steel Post & Beam Pole
 Other (specify) _____

Proposed Building / Addition Size:

Main Floor: _____ sq. ft. Second Floor: _____ sq. ft. Rgh Bsmt: _____ sq. ft.
FnsH Bsmt: _____ sq. ft. Garage: _____ sq. ft. Uncovered Deck: _____ sq. ft.
Covered Deck: _____ sq. ft. Other (specify): _____ sq. ft.

State Plumbing Permit: Yes No State Electrical Permit: Yes No

Type of Heat: Propane Nat Gas Wood Stove Fireplace Solar Electric
 Other (specify) _____

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give the authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

Occupancy of the structure prior to final inspection and issuance of a Certificate of Occupancy is a violation of the Building Code and may cause delays in the completion of the project.

Applicant/Contractor _____

Date _____

Edwin Wittbrodt
Owner

Owner _____

Date _____

CHECKLIST OF REQUIRED INFORMATION FOR A BUILDING PERMIT

- ✓ 1. Completed Building Permit Application from the Building Department.
- ✓ 2. Tax Schedule Number from the Park County Assessor's Office.
- ✓ 3. Copy of the recorded deed showing current owner.
- na 4. Copy of Sales Contract for new purchase.
- na 5. The elevation of the property.
- na 6. A Homeowner Statement of Responsibility if you are the owner and are building the structure yourself
- ✓ 7. If you are the contractor a copy of the signed agreement with the property owner or the property owner's signature on the building permit application
- ✓ 8. A plot plan indicating the location, dimensions and distance of existing and proposed structures from the property lines and from each other, a north arrow, roads or streets, driveway, stream beds or drainage ways, easements, and property lines
- na 9. Two sets of construction drawings drawn to scale (ex: 1/8" = 1 foot, 1/4" = 1 foot, etc.) have scale clearly marked on drawings, include foundation plan and details, floor framing plan, typical wall section, deck frame, roof framing plan, door, window and header schedule, floor plan, South, North, East and West facing elevations, and any special construction details.
SNOW LOAD = 65 PSF, WIND LOAD = 110 MPH, EXPOSURE CATEGORY = C
- na 10. Contact the Northwest Fire District at (719) 836-3150 to obtain a signature on the permit sign-off card
- na 11. Contact the Fairplay Sanitation District at (719) 836-2622 and obtain a signature on the permit sign-off card.
- na 12. If your construction project requires special approval by the Planning Commission or Board of Adjustment, you will need to contact the Clerk's office at (719) 836-2622 to be placed on their agenda(s).

For Building Department Use Only

Date Received: 04/28/16 By: GK Date Reviewed: ___/___/___ By: ___

Date Approved: ___/___/___ By: ___ Zoning: TOWN CENTER

Occupancy: Group ___ Division ___ Construction Type: _____

Number of Bedrooms: N/A Use: BUSINESS

Site Elevation: N/A ft. Plan Review Fee (commercial or R-3 only): \$ N/A

Building Permit Base Fee: \$ 150 + 10% Streets & Parks Surcharge: \$ 15

Total Permit Fee: \$ 165.- Fee received by: C. Weener Date: 04-29-2016

Notes: _____

9



508013 06/07/1999 11:47A
1 of 1 R 6.00 D 0.00 BARBARA J PASCO PARK CO

Recorded at _____ o'clock _____ M., _____
Reception No. _____

QUIT CLAIM DEED

**NO REAL PROPERTY
TRANSFER DECLARATION
ACCOMPANIED THIS DOCUMENT**

THIS DEED, Made this 15th day of April, 1999,
between Edwin S. Wittbrodt, Jr.

STATE DOCUMENTARY FEE

DATE 6-7-99

\$ 0

of the said County of Park and State of
Colorado; grantor(s), and Edwin S. Wittbrodt, Jr. and
Kim Eileen Wittbrodt, as joint tenants.

whose legal address is P.O. Box 1395, Fairplay, CO 80440

of the said County of Park and State of Colorado, grantee(s).

WITNESSETH, That the grantor(s), for and in consideration of the sum of one dollar and other good and valuable consideration DOLLARS the receipt and sufficiency of which is hereby acknowledged, has remised, released, sold and QUIT CLAIMED, and by these presents do remise, release, sell and QUIT CLAIM unto the grantee(s), their heirs, successors and assigns, forever, all the right, title, interest, claim and demand which the grantor(s) has in and to the real property, together with improvements, if any, situate, lying and being in the said County of Park and State of Colorado, described as follows:

Lot 8, Town of Fairplay, Block N
Inter family transfer - no doc fee necessary.

also known by street and number as: 730 Main St., Fairplay, CO 80440

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and privileges thereunto belonging or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever, of the grantor(s), either in law or equity, to the only proper use, benefit and behoof of the grantee(s), their heirs and assigns forever.

IN WITNESS WHEREOF, The grantor(s) has executed this deed on the date set forth above.

Edwin S. Wittbrodt Jr.
Edwin S. Wittbrodt, Jr.

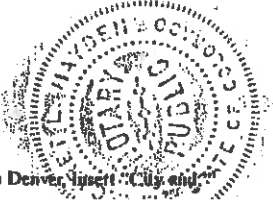
STATE OF COLORADO,

County of PARK

ss.

The foregoing instrument was acknowledged before me this 4th day of JUNE, 1999,
by EDWIN S. WITTBRODT, JR.

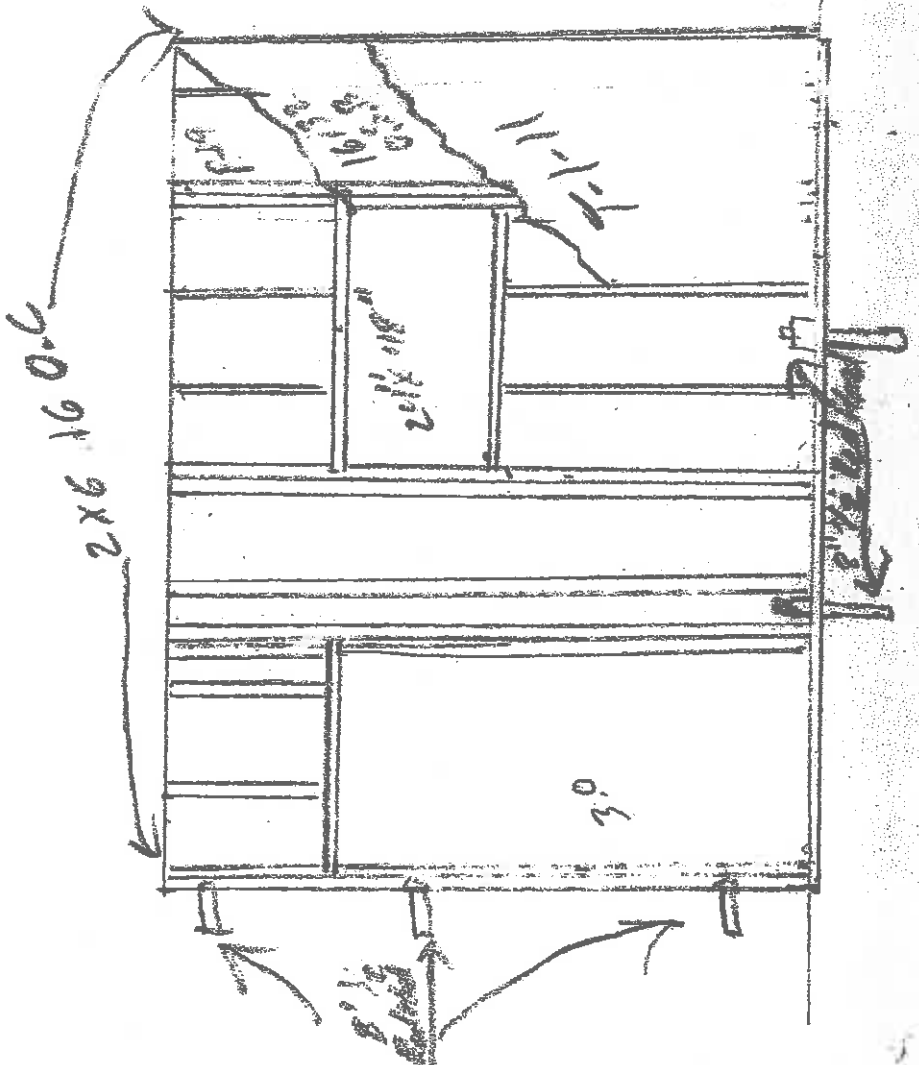
My commission expires Dec. 20, 2001. Witness my hand and official seal.



Margaret L. Hayden
Notary Public

*If in Denver, insert City and State

730 Main Street
replace bay door
with wall



THE JAVA MOOSE LLC
PO BOX 1995
FAIRPLAY, CO 80440
719-836-0770

5171
82-157/1021

4/29/16 Date

Pay to the Order of Town of Fairplay \$ 165⁰⁰
One hundred sixty five and ⁰⁰/₁₀₀ Dollars

Colorado State BANK & TRUST
FAIRPLAY, CO 80440
(719) 836-2192

For Remodel permit Kim Wittbrodt

⑆ 102101577⑆ 160062360 ⑆ 5171



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Tina Darrah, Town Administrator/Clerk
RE: Resolution Approving PIIP Agreement with Edwin Wittbrodt
DATE: April 28, 2016

This resolution approves an agreement with Edwin Wittbrodt for the Java Moose Exterior Project. Staff has reviewed his application and found it in compliance with the PIIP rules and regulations.

This application is for \$3,500 towards exterior upgrades to the property at 730 Main Street as shown in the attached agreement. The property has paid in \$4,080 in property taxes to the Town of Fairplay over the last five years. You have \$10,000 in your PIIP line item for 2016. Please note that the two bids and the door shown in the application come to a total of \$6,965. The application was rounded up to \$7,000 as the door price may change. We pay only upon completion of the project and submittal of final invoices/proof of payment as described in Paragraphs 5 and 7 of the agreement.

Approval of this will require a motion, second and roll call vote.

**TOWN OF FAIRPLAY, COLORADO
RESOLUTION NO. 2016-15**

A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, AUTHORIZING THE EXECUTION OF A PROPERTY IMPROVEMENT INCENTIVE PROGRAM (PIIP) AGREEMENT BETWEEN THE TOWN AND EDWIN WITTBRODT FOR THE JAVA MOOSE EXTERIOR PROJECT.

WHEREAS, the Town Board of the Town of Fairplay specifically finds that entering into this PIIP Agreement will enhance the appearance of the property thereby enhancing the appearance of the Town as a whole; and

WHEREAS, the Town Board finds that enhancing the appearance of the property and the Town promotes the public welfare including the expansion of property tax generating business and expanded employment opportunities; and

WHEREAS, the Board of Trustees has reviewed the PIIP Agreement and finds it to be in compliance with the provisions of Section 4-9-80 of the Fairplay Municipal Code.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, that the Mayor is authorized to enter into this agreement between the Town of Fairplay and Edwin Wittbrodt as described in the agreement, attached hereto as "Exhibit A", and to execute the same on behalf of the Town.

RESOLVED, APPROVED, and ADOPTED this 2nd day of May, 2016.

TOWN OF FAIRPLAY, COLORADO

(Seal)

Gabby Lane, Mayor

ATTEST:

Tina Darrah, Town Clerk

**PROPERTY IMPROVEMENT INCENTIVE PROGRAM AGREEMENT
(Java Moose Exterior Project)**

THIS PROPERTY IMPROVEMENT INCENTIVE PROGRAM AGREEMENT (Java Moose Exterior Project) (hereafter referred to as the "Java Moose Exterior Project PIP Agreement") is made and executed this 2nd day of May, 2016, by and between the TOWN OF FAIRPLAY, COLORADO, a Colorado statutory municipal corporation, (hereafter referred to as the "Town"), and Edwin Wittbrodt, (hereafter referred to as the "Owner").

WITNESSETH

WHEREAS, the Owner is the owner of certain real property in the Town commonly described as 730 Main Street, (the "Property"); and

WHEREAS, the Owner proposes to improve the Property by **painting the exterior of the building and removing the bay door on 8th Street and replacing with a man door, window and wall** which improvement will enhance the appearance of the Property and of the Town; and

WHEREAS, in entering into this PIP Agreement, the Town Board of the Town specifically finds that the criteria for approval of a PIP Agreement set forth in Section 4-9-80 of the Fairplay Municipal Code are met; and

WHEREAS, the parties hereto wish to set forth in full their agreement as to the nature and extent of the improvements which shall be constructed and installed by the Owner within and upon the Property, and the manner for and extent of the reimbursement to the Owner for a portion of the cost of such construction and installation; and

WHEREAS, the parties wish to memorialize all aspects of their agreement as to the terms and conditions of such reimbursement in this PIP Agreement.

NOW THEREFORE, the parties hereto, for themselves, their successors and assigns (to the extent this PIP Agreement is assignable, as specified hereinafter), in and for the consideration of the performance of the mutual covenants and promises set forth herein, the receipt and adequacy of which are hereby acknowledged, do hereby covenant and agree as follows:

1. **Authority.** This PIP Agreement is entered into in compliance with the provisions of Article 9, Chapter 4 of the Fairplay Municipal Code.

2. **Scope of Work.** The parties hereby mutually agree that Owner shall construct, or cause to be constructed, the improvements to the Property set forth in **Exhibit A** hereto (the "Work" or the "Project"). Such work shall be completed to the reasonable satisfaction of the Town prior to any reimbursement pursuant to this PIP Agreement. Any change in the Scope of Work shall require the prior written approval of the Town and may result in a decrease in the amount of the reimbursement should the Town reasonably determine that the change diminishes the cost or value of the improvements. The construction or installation of the improvements shall commence no later than September 1, 2016, and shall be completed no later than December 31, 2016. Should the work not commence or not be completed by the dates specified above this PIP Agreement shall terminate and be of no further force or effect and the Town shall have no further obligations hereunder.

3. **Cost of Project.** The estimated cost of the Project is Seven Thousand Dollars (\$7,000).
4. **Contractor.** The contractor performing the Work is FC&T's, LLC, whose address is PO Box 202, Como, CO 80432. Any change of contractor shall require prior Town approval.
5. **Property tax rebate and matching funds.** The parties hereby mutually agree that the maximum amount of real property taxes to be rebated to Owner by the Town shall be Three Thousand Five Hundred Dollars (\$3,500) and that such amount does not exceed the amount of real property taxes paid on the Property to the Town during the preceding five years. Owner shall pay not less than an amount equal to fifty percent (50%) of the total cost of the Project. Should the cost of the Project decrease during the Work the property tax rebate provided by the Town shall be reduced to assure that the Owner contributes at least fifty percent (50%) of the total cost of the Project.
6. **Maintenance of improvements.** Owner shall maintain the improvements in good condition and repair for a period of five years from and after the date of completion. Should Owner not perform this maintenance obligation Owner shall, upon written demand from the Town, refund to the Town all monies rebated to the Owner by the Town pursuant to this PIIP Agreement.
7. **Completion of work and payment of rebate.** Upon completion of the Work, Owner shall notify the Town of such completion and the Town shall perform an inspection of the improvements. If the improvements are completed in a satisfactory and workmanlike manner the Town shall accept same and shall, within thirty (30) day following such acceptance, rebate to the Owner the amount required by Paragraph 5 above.
8. **Annual appropriation.** The parties specifically acknowledge and agree that no undertaking on the part of the Town to rebate property taxes as specified herein constitutes a debt or obligation of the Town within any constitutional or statutory provision. The Town's obligations hereunder shall be subject to annual appropriation by the Town Board unless and until approved by the Town's electors.
9. **Assignment/Third party beneficiaries.** None of the obligations, benefits, and provisions of this PIIP Agreement shall be assigned in whole or in any part without the express written authorization of the Fairplay Town Board. In addition, no third party may rely upon or enforce any provision of this PIIP Agreement, the same being an agreement solely between the Town and the Owner, and which agreement is made for the benefit of no other person or entity.
10. **Successors and assigns.** This PIIP Agreement may be recorded and shall be binding on Owner's successors and assigns.
11. **Amendments.** This PIIP Agreement shall be subject to amendment only by a written instrument executed by each party. Any such amendment shall require the approval by the Town Board of the Town of Fairplay at a regular or special meeting of the Town Board, and execution thereof by the Mayor and attestation by the Town Clerk.

12. **Notices.** Any written notices provided for or required in this PIIP Agreement shall be deemed delivered when either personally delivered or mailed, postage fully prepaid, certified or registered mail, return-receipt requested, to the parties at the following addresses:

To the Town: Town Administrator
 Town of Fairplay
 PO Box 267
 Fairplay, CO 80440

With a copy to: Lee Phillips
 PO Box 1046
 Fairplay, CO 80440

To the Owner: Edwin Wittbrodt
 PO Box 1395
 Fairplay, CO 80440

EXECUTED the day and year first above-written.

THE TOWN OF FAIRPLAY, COLORADO

Gabby Lane, Mayor

Tina Darrah, Town Clerk

OWNER:

Edwin Wittbrodt

4/28/16

TOWN OF FAIRPLAY

Property Improvement Incentive Program (PIIP)

APPLICATION for CONSIDERATION

Name of Applicant (Must be Property Owner): Edwin Wittbrodt Jr

Property Address: 730 Main Street

Mailing Address: PO Box 1395, Fairplay, CO 80440

Phone: 719 839 5104

Email: Kim.jauvasse@gmail.com

Description of Project (attach photo of current property/project area, description and/or drawings of proposed improvements, estimates/bids, further narrative if needed, etc.):

- 1) paint building
- 2) remove bay door on 8th Street side of building. Replace with wall that will have a man door and a window. It will be painted to match the rest of the building.

Estimated Cost of Project: \$ 7000

Amount of PIIP Funds Applied for (cannot exceed amount of property tax paid to the Town of Fairplay over the last five years): \$ 3500

Amount of Matching Funds from Applicant (must be at least 50% of the cost of the project): \$ 3500

Upon submission of this completed application a meeting will be scheduled for you to meet with the Town Staff regarding your application and the program.

By signing this application you certify that you have received and read the rules and regulations of the PIIP Program - Ordinance No. 1, 2014.

Applicant signature: Edwin Wittbrodt Date: 4-28-16

Date: April 25, 2017
 Invoice # [100]
 Expiration Date: 5/25/2018

FROM
 F&T's, LLC
 P.O. Box 202
 Cono, Oh. 40432
 303-967-6450
 malco_trinka.us@gmail.com

TO Ohio With great
 Jove Mouse
 P.O. Box 1396
 Palmyra, Oh. 40449

SALESPERSON: Malcom Trinkaus
 JOB: Scrape and paint Jove Mouse
 PAYMENT TERMS: [blank]
 DUE DATE: [blank]

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Scrape and chip loose paint from building to prep for paint		
2	Power wash exterior of building		
3	Paint exterior of the building one color about 990 sq ft And low windows to be painted in gray		
4	Clean up from scraping and painting		
	Labor cost		\$2,722.00
5	Materials needed to scrap and paint		
	1-low grinder dick to help in the scraping and chipping prose's	\$20.00	
	2-tape and plastic tarp to cover non painted area	\$40.00	
	3-paint we wood need about 7 gal. to cover the 990 sq ft	\$465.00	
	And one quart of window trim paint	\$30.00	
	Materials cost		\$555.00
		SUBTOTAL	
		SALES TAX	
		TOTAL	3,277.00

Quotation prepared by: [blank]

This is a quotation on the goods named and subject to the terms and conditions of the contract. These prices include contingencies that will affect the final price.

To accept this quotation, sign here: [blank]

QUOTE

Date: April 26, 2016
 invoice # [100]
 Expiration Date: 5/25/2016

From

FC&T's, LLC
 P.O. Box 202
 Como, Co. 80432
 303-907-6450
 Malcomtrinka@gmail.com

TO Chip Wittbrodt
 Jove Moos
 Po Box 1395
 Fairplay C.O 80440

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Malcom Trinka	Remove garage door and install new exterior wall		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1-scop of work	1-demo .Remove garage door and track on East side of building 2-frame an exterior 2x6 wall in garage door opening With brasher treated 2x6 on all concrete surfaces. Studs to be 2x6 framing and nailed with 3" galvanized nails. Attach Bottom plate to concrete with 8" Anker bolts and Sell to existing footer and walls Cover 2x6 framing with 16/32 O.S.B attach with 8d nails Side with T1-11 siding attach with galvanized 8d nails In stall 36" man door and a 2'x4' window and trim Insulate new 2x6 framing with R19 insulation Labor cost		\$1,800.00
2- Materials	Material allowance to perform work described above and to Build to plans		\$1,414.00
		SUBTOTAL	
		SALES TAX	
		TOTAL	\$3,214.00

Quotation prepared by: Malcom Trinka

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

DIY Projects & Ideas

Credit Services

Pro Xtra

Store Finder

Order Status

Local Ad

Products and Services

What can we help you find?

Your Store Pueblo

Sign in or Register



L.I.F Industries | Model # UWS3680L | Internet # 202510520

36 in. x 80 in. Gray Flush Left-Hand Security Steel Prehung Commercial Door with Welded Frame

★★★★ (20) | Write a Review | Questions & Answers (18)



\$474.00 /each

PRODUCT NOT SOLD IN STORES

Open Expanded View

Click image to Zoom



PRODUCT OVERVIEW Model # UWS3680L Internet # 202510520

Heavy duty steel flush security unit with welded frame. Complete with a commercial grade lever entrance lockset, single cylinder deadbolt and spring hinges in a satin chrome finish. Equipped with a 90 minute fire and smoke label. Manufactured with the highest quality Galvanneal steel that is satin smooth to the touch and ready to receive premium latex or oil based paint once cleaned. Even though it looks like raw steel it is not. The Priming process is done at the Steel Mill when the steel is being manufactured. Included with the order are the Installation Instructions which include a detailed summary of the priming process and Finish Painting Guidelines. The Frame is made for a wall thickness of 4-7/8 in. and used primarily in new masonry or drywall construction when the wall is being built. Frame comes complete with combination anchors for either masonry or drywall applications. Installation instructions as well as finishing guidelines and warranty information can be downloaded for your convenience.

- Ships in 10 days
- Heavy duty steel to secure and protect your home or building
- Ready to install
- Environmentally friendly
- Heavy duty steel door and frame provides long lasting durability and carefree use
- Provides protection from the spread of both fire and smoke
- Can be used in both interior and exterior walls
- Steel frame provides superior protection compared to normal wood jambs
- Commercial grade weatherstripping sold separately provides added protection against the elements
- Satin smooth steel surface allows for easy painting for any color match

MICHELLE A. MILLER
 PARK COUNTY TREASURER
 P.O. BOX 638
 FAIRPLAY, CO 80440
 (719) 836-4334

JANUARY 2, 2012
 TAX NOTICE FOR 2011

PRINTED 04/28/2016

PLEASE MAKE CHECKS PAYABLE TO THE ABOVE COUNTY TREASURER

PARK COUNTY TREASURER
 R 333 01 333

WITTBRODT EDWIN S JR
 WITTBRODT KIM EILEEN
 PO BOX 1395
 FAIRPLAY CO 80440-1395

TAX DIST.	TAX ENTITY	DOLLARS PER THOUSAND	TAX
002	SCHOOL DISTRICT RE-2	20.275	1552.46
	PARK COUNTY	17.955*	1374.82
	CITY OF FAIRPLAY	11.799	903.45
	NORTHWEST FIRE	7.483	572.97
	UPPER S PLATTE WATER	.134	10.26
	FAIRPLAY SANITATION	7.800	597.25
	SOUTH PARK AMBULANCE	3.749	287.06
	CENTER OF COLO WTR C	1.000	76.57
	SOUTH PARK REC DISTR	1.809	138.52
LAND VALUE			
		76570	72.004
		264041	
			5513.36
			- ACTUAL VALUE
			*REFLECT

PROPERTY LOCATION
 MAIN ST 730 FRPLY
 LEGAL DESCRIPTION

T09 R77 S33 SE4 FAIRPLAY
 BLOCK 14 LOT 8

SCHOOL DISTRICT RE-2 GENERAL FUND IS 14.514 DOLLARS PER THOUSAND, WITHOUT STATE AID IT WOULD HAVE BEEN 14.514

PLEASE RETAIN THE TOP PORTION AND RETURN THE APPROPRIATE STUB WITH YOUR PAYMENT TO TREASURER'S OFFICE.
 PARK COUNTY PARK COUNTY PARK COUNTY

FULL PAYMENT
 DUE LAST DAY OF APRIL
 PAGE 59 TAX YR 2011
 SCHEDULE NO. TAX DIST.
 333 002
 R 001

SECOND HALF PAYMENT
 DUE BY JUNE 15TH
 PAGE 59 TAX YR 2011
 SCHEDULE NO. TAX DIST.
 333 002
 R 001

FIRST HALF PAYMENT
 DUE LAST DAY OF FEBRUARY
 PAGE 59 TAX YR 2011
 SCHEDULE NO. TAX DIST.
 333 002
 R 001

OWNER
 WITTBRODT EDWIN S JR

OWNER
 WITTBRODT EDWIN S JR

OWNER
 WITTBRODT EDWIN S JR

DUPLICATE TAX \$5,513.36
 PENALTY
 INTEREST
 TOTAL \$5,513.36

DUPLICATE TAX \$2,756.68
 PENALTY
 INTEREST
 TOTAL \$2,756.68

DUPLICATE TAX \$2,756.68
 PENALTY
 INTEREST
 TOTAL \$2,756.68

CHECK HERE IF RETURN RECEIPT REQUESTED

CHECK HERE IF RETURN RECEIPT REQUESTED

CHECK HERE IF RETURN RECEIPT REQUESTED

JANUARY 2, 2013

PRINTED 04/28/2016

MICHELLE A. MILLER
 PARK COUNTY TREASURER
 P.O. BOX 638
 FAIRPLAY, CO 80440
 (719) 836-4334

TAX NOTICE FOR 2012

TAX DIST.	TAX ENTITY	ROLLAGE PER THOUSAND	TAX
002	SCHOOL DISTRICT RE-2	20.343	1557.66
	PARK COUNTY	18.333*	1403.77
	CITY OF FAIRPLAY	11.799	903.45
	NORTHWEST FIRE	7.504	574.58
	UPPER S PLATTE WATER	.133*	10.18
	FAIRPLAY SANITATION	7.800	597.25
	SOUTH PARK AMBULANCE	3.749	287.06
	CENTER OF COLO WTR C	1.000	76.57
	SOUTH PARK REC DISTR	1.801	137.90
	TOTAL VALUE	76570	5548.42
	PERCENT OF NET VALUE	264041	- ACTUAL VALUE
			*REFLECT

PLEASE MAKE CHECKS PAYABLE TO THE ABOVE COUNTY TREASURER

PARK COUNTY TREASURER
 R 333 01 333

WITTBRODT EDWIN S JR
 WITTBRODT KIM EILEEN
 PO BOX 1395
 FAIRPLAY CO 80440-1395

PROPERTY LOCATION

MAIN ST 730 FRPLY

LEGAL DESCRIPTION

T09 R77 S33 SE4 FAIRPLAY

BLOCK 14 LOT 8

SCHOOL DISTRICT RE-2 GENERAL FUND IS 14.488 DOLLARS PER THOUSAND. WITHOUT STATE AID IT WOULD HAVE BEEN 14.488

PLEASE RETAIN THE TOP PORTION AND RETURN THE APPROPRIATE STUB WITH YOUR PAYMENT TO TREASURER'S OFFICE.

PARK COUNTY

PARK COUNTY

PARK COUNTY

FULL PAYMENT
 DUE LAST DAY OF APRIL
 TAX YR 2012

SECOND HALF PAYMENT
 DUE BY JUNE 15TH
 TAX YR 2012

FIRST HALF PAYMENT
 DUE LAST DAY OF FEBRUARY
 TAX YR 2012

SCHEDULE NO. TAX DIST.
 333 002
 R 001

SCHEDULE NO. TAX DIST.
 333 002
 R 001

SCHEDULE NO. TAX DIST.
 333 002
 R 001

OWNER
 WITTBRODT EDWIN S JR

OWNER
 WITTBRODT EDWIN S JR

OWNER
 WITTBRODT EDWIN S JR

DUPLICATE TAX \$5,548.42

PENALTY

INTEREST

TOTAL \$5,548.42

DUPLICATE TAX \$2,774.21

PENALTY

INTEREST

TOTAL \$2,774.21

DUPLICATE TAX \$2,774.21

PENALTY

INTEREST

TOTAL \$2,774.21

CHECK HERE IF RETURN RECEIPT REQUESTED

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MICHELLE A. MILLER
 PARK COUNTY TREASURER
 P.O. BOX 638
 FAIRPLAY, CO 80440
 (719) 836-4334

JANUARY 2, 2014
 TAX NOTICE FOR 2013

PRINTED 04/28/2016

PLEASE MAKE CHECKS PAYABLE TO THE ABOVE COUNTY TREASURER

PARK COUNTY TREASURER
 R 333 01 333

WITTBRODT EDWIN S JR
 WITTBRODT KIM EILEEN
 PO BOX 1395
 FAIRPLAY CO 80440-1395

TAX DIST.	TAX ENTITY	DOLLARS PER THOUSAND	TAX
002	SCHOOL DISTRICT RE-2	21.840	1376.09
	PARK COUNTY	19.450*	1236.83
	CITY OF FAIRPLAY	11.799	750.30
	NORTHWEST FIRE	7.475	475.34
	UPPER S PLATTE WATER	.134	8.52
	FAIRPLAY SANITATION	7.893	501.92
	SOUTH PARK AMBULANCE	3.749	238.40
	CENTER OF COLO WTR C	1.000	63.59
	SOUTH PARK REC DISTR	1.940	123.37
	TOTAL VALUE	63590	4774.36
	PERM OR IMP VALUE	219259	- ACTUAL VALUE
			*REFLECT

PROPERTY LOCATION

MAIN ST 730 FRPLY
 LEGAL DESCRIPTION

T09 R77 S33 SE4 FAIRPLAY

BLOCK 14 LOT 8

SCHOOL DISTRICT RE-2 GENERAL FUND IS 14.828 DOLLARS PER THOUSAND, WITHOUT STATE AID IT WOULD HAVE BEEN 15.331

PLEASE RETAIN THE TOP PORTION AND RETURN THE APPROPRIATE STUB WITH YOUR PAYMENT TO TREASURER'S OFFICE.

PARK COUNTY

PARK COUNTY

PARK COUNTY

FULL PAYMENT
 DUE LAST DAY OF APRIL
 PAGE 59 TAX YR 2013
 SCHEDULE NO. TAX DIST.
 333 002
 R 001

SECOND HALF PAYMENT
 DUE BY JUNE 15TH
 PAGE 59 TAX YR 2013
 SCHEDULE NO. TAX DIST.
 333 002
 R 001

FIRST HALF PAYMENT
 DUE LAST DAY OF FEBRUARY
 PAGE 59 TAX YR 2013
 SCHEDULE NO. TAX DIST.
 333 002
 R 001

OWNER
 WITTBRODT EDWIN S JR

OWNER
 WITTBRODT EDWIN S JR

OWNER
 WITTBRODT EDWIN S JR

DUPLICATE TAX \$4,774.36

PENALTY

INTEREST

TOTAL \$4,774.36

DUPLICATE TAX \$2,387.18

PENALTY

INTEREST

TOTAL \$2,387.18

DUPLICATE TAX \$2,387.18

PENALTY

INTEREST

TOTAL \$2,387.18

CHECK HERE IF RETURN RECEIPT REQUESTED

CHECK HERE IF RETURN RECEIPT REQUESTED

CHECK HERE IF RETURN RECEIPT REQUESTED

MICHELLE A. MILLER
 PARK COUNTY TREASURER
 P.O. BOX 638
 FAIRPLAY, CO 80440
 (719) 836-4334

JANUARY 2, 2015
 TAX NOTICE FOR 2014

PRINTED 04/28/2016

PLEASE MAKE CHECKS PAYABLE TO THE ABOVE COUNTY TREASURER

PARK COUNTY TREASURER
 R 333 01 333

WITTBRODT EDWIN S JR
 WITTBRODT KIM EILEEN
 PO BOX 1395
 FAIRPLAY CO 80440-1395

TAX DIST.	TAX ENTITY	DOLLARS PER THOUSAND	TAX
002	SCHOOL DISTRICT RE-2	21.763	1383.91
	PARK COUNTY	20.015*	1272.76
	CITY OF FAIRPLAY	11.995	762.76
	NORTHWEST FIRE	7.477	475.46
	UPPER S PLATTE WATER	.134	8.52
	FAIRPLAY SANITATION	7.821	497.34
	SOUTH PARK AMBULANCE	3.749	238.40
	CENTER OF COLO WTR C	1.000	63.59
	SOUTH PARK REC DISTR	1.938	123.24
	TOTAL VALUE	63590	4825.98
	TOTAL BY THOUSAND	75.892	4825.98
			- ACTUAL VALUE
			*REFLECT

PROPERTY LOCATION
 MAIN ST 730 FRPLY
 LEGAL DESCRIPTION

T09 R77 S33 SE4 FAIRPLAY
 BLOCK 14 LOT 8

SCHOOL DISTRICT RE-2 GENERAL FUND IS 14.820 DOLLARS PER THOUSAND. WITHOUT STATE AID IT WOULD HAVE BEEN 17.040

PLEASE RETAIN THE TOP PORTION AND RETURN THE APPROPRIATE STUB WITH YOUR PAYMENT TO TREASURER'S OFFICE.

PARK COUNTY FULL PAYMENT DUE LAST DAY OF APRIL PAGE 59 TAX YR 2014 SCHEDULE NO. TAX DIST. 333 002 R 001 OWNER WITTBRODT EDWIN S JR	PARK COUNTY SECOND HALF PAYMENT DUE BY JUNE 15TH PAGE 59 TAX YR 2014 SCHEDULE NO. TAX DIST. 333 002 R 001 OWNER WITTBRODT EDWIN S JR	PARK COUNTY FIRST HALF PAYMENT DUE LAST DAY OF FEBRUARY PAGE 59 TAX YR 2014 SCHEDULE NO. TAX DIST. 333 002 R 001 OWNER WITTBRODT EDWIN S JR
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DUPLICATE TAX \$4,825.98
 PENALTY
 INTEREST
 TOTAL \$4,825.98

DUPLICATE TAX \$2,412.99
 PENALTY
 INTEREST
 TOTAL \$2,412.99

DUPLICATE TAX \$2,412.99
 PENALTY
 INTEREST
 TOTAL \$2,412.99

CHECK HERE IF RETURN RECEIPT REQUESTED CHECK HERE IF RETURN RECEIPT REQUESTED CHECK HERE IF RETURN RECEIPT REQUESTED

MICHELLE A. MILLER
 PARK COUNTY TREASURER
 P.O. BOX 638
 FAIRPLAY, CO 80440
 (719) 836-4334

JANUARY 2, 2016
 TAX NOTICE FOR 2015

PRINTED 04/28/2016

PLEASE MAKE CHECKS PAYABLE TO THE ABOVE COUNTY TREASURER

PARK COUNTY TREASURER
 R 333 01 333

WITTBRODT EDWIN S JR
 WITTBRODT KIM EILEEN
 PO BOX 1395
 FAIRPLAY CO 80440-1395

TAX DIST.	TAX ENTITY	DOLLAR PER THOUSAND	TAX
002	SCHOOL DISTRICT RE-2	20.702	1335.07
	PARK COUNTY	20.270*	1307.21
	CITY OF FAIRPLAY	11.799	760.92
	NORTHWEST FIRE	7.466	481.48
	UPPER S PLATTE WATER	.134	8.64
	FAIRPLAY SANITATION	7.385	476.26
	SOUTH PARK AMBULANCE	3.749	241.77
	CENTER OF COLO WTR C	1.000	64.49
	SOUTH PARK REC DISTR	1.952	125.88
	TOTAL VALUE	64490	4801.72
	TOTAL PER 1000 VALUE	222370	- ACTUAL VALUE
			*REFLECT

PROPERTY LOCATION
 MAIN ST 730 FRPLY
 LEGAL DESCRIPTION

T09 R77 S33 SE4 FAIRPLAY
 BLOCK 14 LOT 8

SCHOOL DISTRICT RE-2 GENERAL FUND IS 14.816 DOLLARS PER THOUSAND, WITHOUT STATE AID IT WOULD HAVE BEEN 16.937

PLEASE RETAIN THE TOP PORTION AND RETURN THE APPROPRIATE STUB WITH YOUR PAYMENT TO TREASURER'S OFFICE.

PARK COUNTY		PARK COUNTY		PARK COUNTY	
FULL PAYMENT		SECOND HALF PAYMENT		FIRST HALF PAYMENT	
DUE LAST DAY OF APRIL		DUE BY JUNE 15TH		DUE LAST DAY OF FEBRUARY	
PAGE 59	TAX YR 2015	PAGE 59	TAX YR 2015	PAGE 59	TAX YR 2015
SCHEDULE NO.	TAX DIST.	SCHEDULE NO.	TAX DIST.	SCHEDULE NO.	TAX DIST.
333	002	333	002	333	002
R	001	R	001	R	001
OWNER WITTBRODT EDWIN S JR		OWNER WITTBRODT EDWIN S JR		OWNER WITTBRODT EDWIN S JR	

DUPLICATE TAX \$4,801.72
 PENALTY
 INTEREST
 TOTAL \$4,801.72

DUPLICATE TAX \$2,400.86
 PENALTY
 INTEREST
 TOTAL \$2,400.86

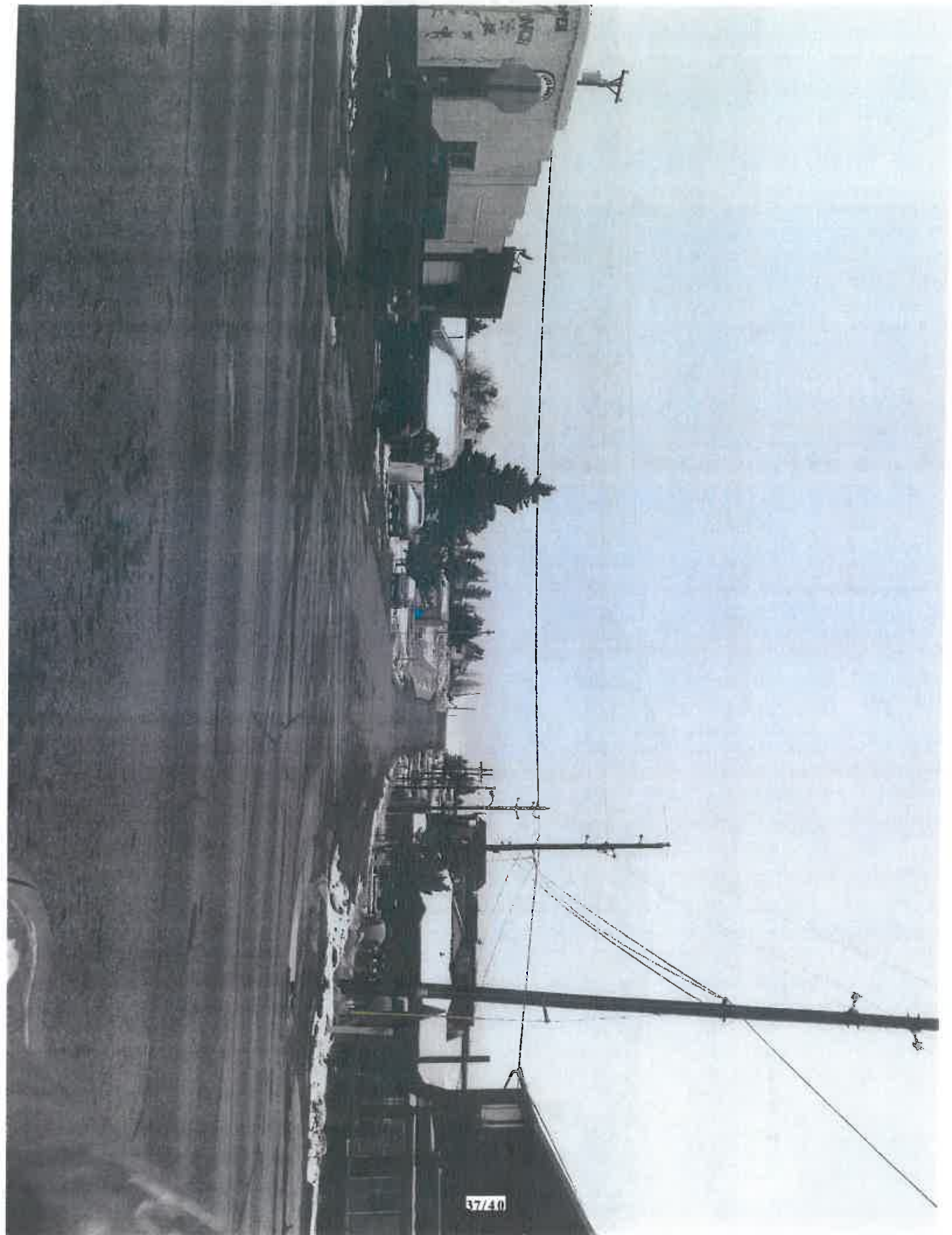
DUPLICATE TAX \$2,400.86
 PENALTY
 INTEREST
 TOTAL \$2,400.86

CHECK HERE IF RETURN RECEIPT REQUESTED CHECK HERE IF RETURN RECEIPT REQUESTED CHECK HERE IF RETURN RECEIPT REQUESTED



35/40





Garment bay door

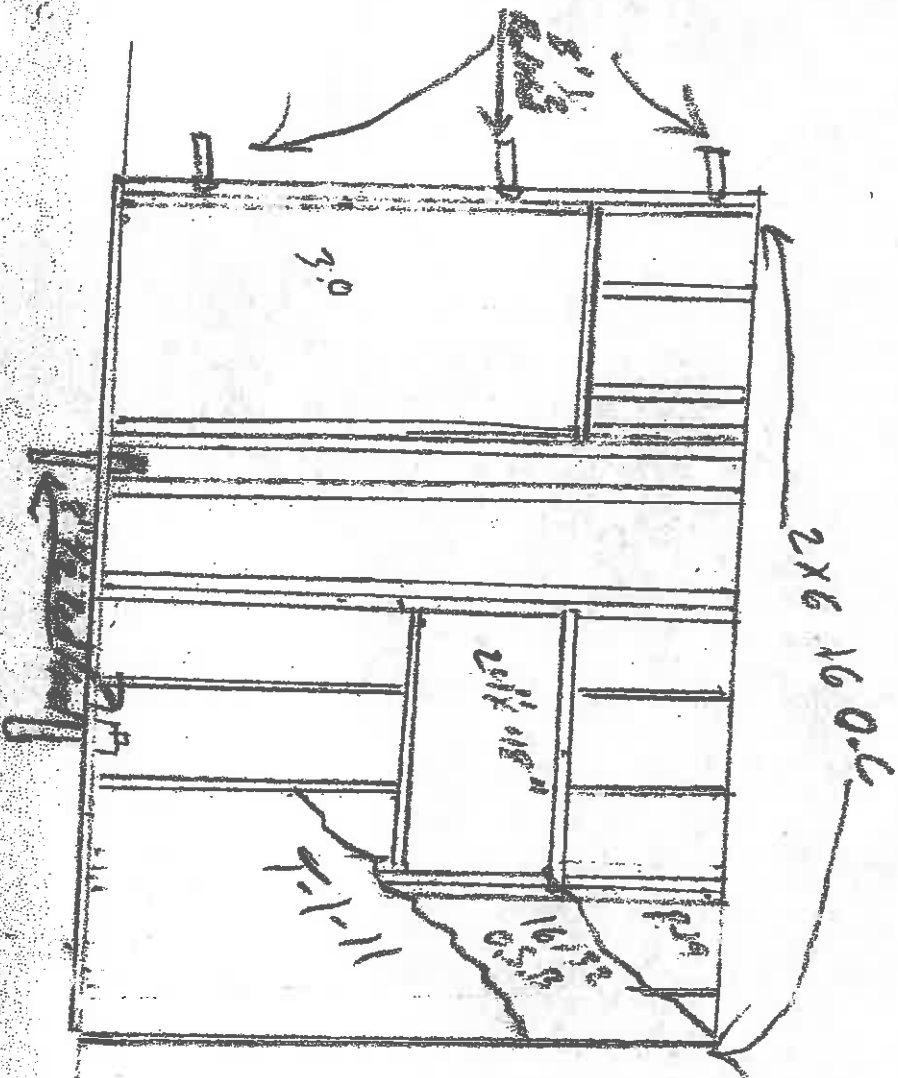
48/40

MOORE
Base & Drill





Proposed - replace
door with wall,
man door + window.
See contractor
drawing



735 Main Street
 replace bay door
 with wall