AGENDA

for the Board of Trustees of the Town of Fairplay, Colorado Monday, October 16, 2017 at 5:30 p.m. at the Fairplay Town Hall Meeting Room 901 Main Street, Fairplay, Colorado

- I. VOLUNTEER APPRECIATION/ RECOGNITION
- II. CALL TO ORDER REGULAR MEETING @ 6:00 P.M.
- III. PLEDGE OF ALLEGIANCE
- IV. ROLL CALL
- V. APPROVAL OF AGENDA
- VI. 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 EXPENDITURES Approval of bills of various Town Funds in the amount of \$54,295.61
 - C. Should the Board Approve Adoption of Resolution No. 19, series of 2017, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, APPROVING THE RESUBDIVISION OF CERTAIN REAL PROPERTY COMMONLY KNOWN AND NUMBERED AS 255, 297, 297½ AND 299 U S HIGHWAY 285, FAIRPLAY, COLORADO."?
- VII. CITIZEN COMMENTS
- VIII. PUBLIC HEARINGS
 - A. Continued Should the Board Approve Adoption of Resolution No. 16, series of 2017, entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, GRANTING APPROVAL OF THE APPLICATION FOR AMENDMENTS TO THE SPECIAL USE PERMIT FOR MIDDLE FORK RV RESORT."?
 - B. Should the Board Approve a Hotel and Restaurant Liquor License as Applied for by Jillian Parrish, owner of Dream Stream Café & Lounge located at 331 U S Hwy 285, Unit A?
 - C. Consideration of a Special Use Permit application as submitted by Linda Cole and Kim Wittbrodt to allow Single Family Residential as a permitted use at 532 Front Street.
 - D. Consideration of Special Use Permit application as submitted by Anannt Enterprises LLC, for Western Inn Motel & RV Park, to amend the current Special Use Permit to allow 30 day RV stays within a 180 day period and to allow 2 permanent RV spaces for employees at 490 U S Hwy 285.

IX. UNFINISHED BUSINESS

- A. Should the Board Approve Adoption of Ordinance No. 2, series 2017, entitled, "AN ORDINANCE AMENDING SECTION 16-5-30 OF THE FAIRPLAY MUNICIPAL CODE RELATING TO TABLE OF USES."?
- B. Special Use Permit Compliance/ Conex Containers
- C. Other Discussion Items
- X. NEW BUSINESS

- A. Presentation of 2017 Amended and 2018 Preliminary Budget and setting of Public Hearing on November 6, 2017 @ 6 p.m.
- B. Other New Business
- XI. MAYOR AND TRUSTEE REPORTS
- XII. ADJOURNMENT

Upcoming Meetings/Important Dates:

Halloween Spooktacular
Board of Trustees Meeting
Board of Trustees Meeting
A Real Colorado Christmas Celebration, Holiday Victorian Tea & Holiday Bazaar
Board of Trustees Meeting
Victorian & Cowboy Ball
Board of Trustees Meeting

October 31, 2017 November 6, 2017 @ 6p.m. November 20, 2017 @ 6p.m. December 2, 2017 December 4, 2017 @ 6p.m. December 9, 2017

December 18, 2017 @ 6p.m.



MEMORANDUM

To:

Mayor and Board of Trustees

From:

Julie Bullock, Special Events Coordinator

Re:

Volunteer Appreciation/Recognition

Date:

October 16, 2017

The Visitor Center volunteers have been invited to this meeting so the Board can present them with a card and gift certificate in appreciation of their hard work this summer. We will have cake and punch at the meeting. We plan to start the "thank you" reception at 5:30pm.

In addition to honoring our volunteers at this meeting, we will have the following checks for presentation to our non-profit partners from the summer events, who will also be present at 5:30pm:

\$450.00 - to the Boys and Girls Club of the High Rockies for the Peach Fundraiser

\$1,399.00 - to the South Park Food Bank from Plein Air auction proceeds

\$5,095.00 - to the Friends of the Fairplay Community

\$3,000.00 from the TGIFairplay Concert Series

\$2,095.00 from the Plein Air art sales

Each of these organizations will have a representative present to receive their check.



MEMORANDUM

TO:

Mayor and Board of Trustees

FROM:

Kim Wittbrodt, Treasurer

RE:

Staff Report

DATE:

10/12/2017

Agenda Item: Bills

Attached is the list of invoices paid through October 12, 2017.

Total Expenditures: \$54,295.61

Upon motion to approve the consent agenda, the expenditures will be approved.

Please find the financial statements for all town funds through 9/30/2017.

Please contact me with any questions.

Town of Fairplay

Paid Invoice Report - Paid Bills - Board Payment due dates: 9/28/2017 - 10/12/2017 Page: 1 Oct 12, 2017 10:55AM

Report Criteria:

Detail report type printed

Check	Check	Nama	Physical Albert			roice	Check	*
Issue Date	Number	Name	Description	Se	- D	ate	Amoun	
10/09/2017	13150	Boys & Girls Club	halloween donation		1 10/02	2/2017	100.6	00 105170
10/09/2017	13126		peach fundraiser		10/04	1/2017	450.0	00 105182 —
Total 2	OD;						550.0	00
10/09/2017	13128	Caselle, Inc	Software Support		09/01	/2017	439.5	0 105060
10/09/2017	13128		Software Support	2			219.7	5 617360
10/09/2017	13128		Software Support	8	09/01	/2017	219.7	5 507360
Total 33	14 :						879.00	_ D
400000047	40404	0100+	f - h - n-h - h			10		=
10/09/2017 10/09/2017	13131 13131	CIRSA	liability ins	113	10/01/		•	507220
10/08/2017	10101		liability ins	2	10/01/	2017 -	3,894,20	106115 -
Total 418	B;					_	6,157.00	-
10/10/2017	13160 F	Fairplay Flume	legal /ads	1	09/30/2	2017	140.32	106125
10/10/2017	13160		display ads	2	09/30/2	2017	135.00	105172
10/10/2017	13160		display ads	3	09/30/2	017	265.00	105172
Total 868):						550.32	
10/12/2017	13171 H	and Hotel	PIIP payment	1	09/30/2	017	5,708.00	105185
Total 1084	4 :						5,708.00	
0/10/2017	13163 M	ain Street Garage	Tahoe maintenance	1	10/01/20	147	101,91	105420
0/10/2017	13163	ani Ostet Calege	ford maintenance	190	10/03/20			105625
0/10/2017	13163		ford maintenance	2	10/03/20			507170
0/10/2017	13163		ford maintenance	3	10/03/20			507155
Total 1336	i:						229.26	
)/12 /2 017	13175 Mo	untain View Waste	2 yd 2 monthly	1	09/30/20	- 17	75.00	617167
Total 1414	:					_	75.00	
/12/2017	13176 Pei	rock & Fendel, PC	legal fees	1	10/02/201	— 17	924.00	507210
		•	-	-				
Total 1648:						-	924.00	
	13166 US/	ABiueBook	supplies	1 0	9/26/201	7	189.10	317130
	13166		supplies	2 0	9/26/201	7	98.40 5	607130
	13166		supplies		9/26/201		38.85	
10/2017	13166		sensors	11 0	9/26/201	⁷	101.75	17155
Total 2176;							428.10	
09/2017	13147 Utilit	y Notification Center	RTL Transmissions	1 0:	9/30/2017	7	13,05 5	07230
	13147	g annual waspel	RTL Transmissions		9/30/2017		14.50 6	
Total 2194:							27.55	
						-		
)9 /2 017 1		on Wireless	Police Air Cards	1 10	/01/2017		120.03 1	

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Oct	12,	2017	10:55A	М

Town of Fairplay

Paid Invoice Report - Paid Bills - Board

Payment due dates: 9/28/2017 - 10/12/2017

Check Issue Date	Chec Numb		Description	s	Invoid eq Date		
Total	2212;					120.	03
10/09/2017	131	49 Xcel Energy	945 quarry road		1 09/12/20	017 13.1	14 507185
10/09/2017	131		901 main		1 09/18/20	17 236.7	6 105023
10/09/2017	131	49	747 bogue		1 09/18/20	17 10.6	5 105841
10/09/2017	1314	49	chlorinator		1 09/18/20	17 13.1	3 507390
10/09/2017	1314	49	1800 cty road 659		1 09/18/20	17 923.2	8 507390
10/09/2017	1314	19	fairplay sign #1		1 09/18/20	17 11.4	1 105640
10/09/2017	1314	19	117 silverheels road		1 09/18/20	17 11.5	2 105841
10/09/2017	1314	19	525 hathaway		09/18/20	17 117.9	2 105190
10/09/2017	1314	9	sanitation		09/22/20	17 2,543.9	617104
10/09/2017	1314	9	1190 castello	•	09/25/201	17 47.02	2 507390
10/09/2017	1314	9	1190 castello	2	09/25/201	7 47.03	3 105650
10/09/2017	1314	9	200 2nd street	3	09/25/201	7 22.49	507390
10/09/2017	1314	9	157 6th st	4	09/25/201	7 186.24	105640
10/09/2017	1314	9	156 5th st	5	09/25/201	7 10.65	105640
10/09/2017	1314		589 beach road	6	09/25/201	7 19.99	105841
10/10/2017	13167	7	street lights	1	10/02/201	7 242.27	105640
Total 22	96:	25				4,457.41	-
0/10/2017	13165	True Value	Supplies	1	09/29/201	7 53.72	617155
0/10/2017	13165		Supplies	2	09/29/2017	7 565.32	105027
0/10/2017	13165		Supplies	3	09/29/2017	7 22.97	105172
0/10/2017	13165		Supplies	4	09/29/2017	9.49	105027
0/10/2017	13165		Supplies	5	09/29/2017	3.80	105670
0/10/2017	13165		Supplies	6	09/29/2017	41.96	507160
0/10/2017	13165		Supplies	7	09/29/2017	130.89	105630
0/10/2017	13165		Supplies	8	09/29/2017	64.68	507155
2/10/2017	13165		Supplies	8	09/29/2017	76.97	105670
0/10/2017	13165		Supplies	10	09/29/2017	6.99	105625
/10/2017	13165		Supplies	11	09/29/2017	151.09	105830
/10/2017	13165		Supplies	12	09/29/2017	36.77	617360
/10/2017	13165		Supplies	13	09/29/2017	15.77	105027
/10/2017	13165		Supplies	14	09/29/2017	143.50	105172
Total 240	5:					1,323.92	
/10/2017	13162	Laser Graphics	forms	1	09/27/2017	34.00	507140
Total 2437	·.					34.00	
09/2017	13137	KONICA MINOLTA BUSIN	C364E Copier	1	09/17/2017	557.15	105032
Total 2448	;					557.15	
12/2017	13168	CARD SERVICES	postage		10/02/2017	49,00	
12/2017	13168		postage		10/02/2017	7.15	
12/2017	13168		supplies	7.7	10/02/2017	265.88 1	
12/2017	13168		supplies		0/02/2017	18.71 1	
12/2017	1316B		supplies	_	0/02/2017	62.11	
2/2017	13168		supplies		0/02/2017	62.11 6	
12/2017	13168		supplies 		0/02/2017	63.12 1	
	45466		supplies	8 1	0/02/2017	39,99 5	u/303
2/2017 2/2017	13168 13168		supplies		0/02/2017	39.99 6	

Paid Invoice Report - Paid Bills - Board Payment due dates: 9/28/2017 - 10/12/2017

Check	Chec	de			Invoice	Check	GL Account
Issue Date	Numb		Description	Sec	n Date	Amoun	t
7000 0010							
10/12/2017	131	68	supplies	11	10/02/2017	306.7	71 105830
10/12/2017	131		supplies	12	10/02/2017	306.7	73 105630
10/12/2017	1310		supplies	13	10/02/2017	21.9	9 105172
10/12/2017	1310		supplies	14	10/02/2017	275.0	10- 105030
10/12/2017	1316		supplies	15	10/02/2017	274.9	
10/12/2017	1316		supplies	16	10/02/2017	270.2	
10/12/2017	1316		supplies	17	10/02/2017	270.2	
10/12/2017	1316		aupplies	18	10/02/2017	175.0	
10/12/2017	1316		supplies	19	10/02/2017	800.0	
10/12/2017	1316		supplies	20	10/02/2017	62.8	
10/12/2017	1316		supplies	21	10/02/2017	603.56	
	1316		supplies	22	10/02/2017	29.40	
10/12/2017 10/12/2017	1316		supplies	23	10/02/2017	144.28	
10/12/2017	1010	•	ouppiles	227	100222011		=
Total 28	503:					3,669.95	-
10/09/2017	13134	4 Friends of the Fairplay Co	concert booth help	1	10/04/2017	3,000.00	105150
10/09/2017	13134	• •	Plein Air	1	10/04/2017	2,095.45	105172
Total 25	43:					5,095.45	
10/09/2017	13142	South Park Food Bank	quick draw fundraiser	1	10/04/2017	1,398.99	105172
Total 25	63:				,	1,398.99	•
10/12/2017	13170	Even in the End	PIIP payment	1	0 9/30/2 017	4,736.00	105185
Total 257	72:					4,736.00	
0/10/2017	13161	High Country Engineering	Engineering for whispering	1	09/27/2017 -	6,500.00	507203
Total 260	3:				_	6,500.00	
					2000000000	440.00	105172
0/09/2017	13143	Susan Dunn	posters & ad design	1 1	JB:20:2U7:		
	13143	Susan Dunn	posters & ad design		0 9/28/2 017 09 /28/2 017	472.50	105150
0/09/2017	13143 13143 13143	Susan Dunn	posters & ad design posters & ad design posters & ad design	2 (09/28/2017 09/28/2017 09/28/2017	472.50 157.50	
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0/09/2017	13143 13143 5:	Susan Dunn CenturyLink	posters & ad design posters & ad design acct 719-836-4609 502B	2 (3 (09/28/2017 09/28/2017 	1,070.00	105171 507320
0/09/2017 0/09/2017 Total 260: 0/09/2017 0/09/2017	13143 13143 5: 13129 13129		posters & ad design posters & ad design acct 719-838-4609 502B alarm line-525 Hathaway	2 (3 (1 0 1 0	09/28/2017 09/28/2017 	157.50 1,070.00 54.89 38.35	105171 507320 105190
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0/09/2017 0/09/2017 Total 260: 0/09/2017 0/09/2017 Total 2614 0/12/2017 1/12/2017 1/12/2017	13143 13143 5: 13129 13129 13129 13129 4: 13173 13173 13173 13173	CenturyLink	posters & ad design posters & ad design acct 719-836-4609 502B alarm line-525 Hathaway 7198362445 7198362622 plan fee plan fee plan fee	2 (3 (1 0 1 0 1 0 1 1 2 1(3 1) 4 18	09/28/2017 09/28/2017 09/19/2017 09/19/2017 09/19/2017 09/23/2017 00/04/2017 00/04/2017 00/04/2017 00/04/2017	157.50 1,070.00 54.89 38.35 90.33 29.17 212.74 62.50 12.50 62.50 156.25	105171 507320 105190 617320 105065 105002 105302 105602 507002
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Paid Invoice Report - Paid Bills - Board Payment due dates: 9/28/2017 - 10/12/2017

Seque Death Number Name Description Seq Death Amount				-				
10/12/2017 13169				Description	Se			GL Account
10/12/2017 13189	40/40/0047	4344	20	EGE hathaway		10/03/2017	169 1	2 106190
10/12/2017 13189 San office 1 10/03/2017 107.39 617104				-				
Total 2728: 827.38 10/12/2017 13177 Sharmock Security Service security system 907 main 10/12/2017 120.00 105023 230.00 106190 Total 2782: 340.00 106190 Total 2782: 340.00 106455 10/10/2017 13135 ph/ALLEY.NET internet service 1 10/01/2017 20.08 105455 10/06/2017 13135 minimal security monitoring 525 Hat 1 08/27/2017 20.08 105455 10/06/2017 13135 minimal service 2 10/01/2017 20.08 105065 10/06/2017 13135 minimal service 3 10/01/2017 20.08 105065 10/06/2017 13136 Mobile Record Shredders record shredding 1 08/27/2017 8.00 105090				•				
10/12/2017 13177 Shamrock Security Service security sevine 901 main 1 08/22/2017 120.00 105023 10/12/2017 13177 security monitoring 625 Hat 1 08/22/2017 120.00 105023 10/12/2017 13135 ghVALLEY.NET internet service 1 1 10/10/2017 20.08 105455 10/10/12/2017 13135 internet service 2 10/10/12/2017 20.08 105465 10/10/12/2017 13135 internet service 3 10/10/12/2017 20.08 105465 10/10/12/2017 13135 internet service 3 10/10/12/2017 20.08 105465 10/10/12/2017 13136 Mobile Report Shredders record shredding 1 08/27/2017 8.00 105030 Total 2763:	10/12/2017	1010	33	an) Office		10/00/201/		_
10/08/2017 13135 ghVALLEY.NET infernet service 1 10/08/2017 20.08 105455 infernet service 2 10/01/2017 20.08 105845 10/08/2017 13135 ghVALLEY.NET infernet service 1 10/01/2017 20.08 105845 10/08/2017 13135 infernet service 2 10/01/2017 20.08 105845 10/08/2017 13135 infernet service 3 10/01/2017 20.08 105845 10/08/2017 13138 Mobile Record Shredders record shredding 1 09/27/2017 8.00 105090 Total 2783:	Total 27	728:					827.3	9
Total 2752: 10/09/2017 13135 ghVALLEY.NET internet service 1 1/00/12017 20.08 105465 10/09/2017 13135 Internet service 2 1/00/12017 20.08 105845 10/09/2017 13135 Internet service 3 1/00/12017 20.08 105845 10/09/2017 13135 Internet service 3 1/00/12017 20.08 105865 10/09/2017 13138 Mobile Record Shredders record shredding 1 09/27/2017 8.00 105030 Total 2753: 60.24 10/09/2017 13130 Chaffee County Waste 5 yd weekly 1 1/00/12017 20.00 105650 10/09/2017 13130 Chaffee County Waste 6 yd weekly 2 1/00/12017 20.00 105650 10/09/2017 13130 6 yd weekly 2 1/00/12017 20.00 105023 10/09/2017 13130 8 yd weekly 2 1/00/12017 20.00 105023 10/09/2017 13127 Bullock, Scott artwork for burno days 1 09/30/2017 350.00 105182 10/09/2017 13144 Mountain Peak Controls, in printer and setup 1 1/0/02/2017 476.00 617155 10/09/2017 13132 water testing 1 09/20/2017 380.00 617140 10/09/2017 13132 water testing 1 1/0/09/2017 380.00 617140 10/09/2017 13132 water testing 1 1/0/09/2017 380.00 617140 10/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 10/00 105057 10/09/2017 13144 Legal 1 09/30/2017 110.00 105057 10/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 10/00 105057 10/09/2017 13148 Spirley Septic Pumping, in port a pots 1 09/30/2017 450.00 105120 10/09/2017 13178 Spirley Septic Pumping, in port a pots 1 09/30/2017 450.00 105120 10/09/2017 13178 Total 2898:	10/12/2017	1317	7 Shamrock Security Service	e security system 901 main	1	09/22/2017	120.00	105023
10/08/2017	10/12/2017	1317	7	security monitoring 525 Hat	1	09/27/2017	220.00	0 105190
10/08/2017 13135 Internet service 2 10/01/2017 20.08 105845 10/08/2017 13135 Internet service 3 10/01/2017 20.08 105845 10/08/2017 13136 Internet service 3 10/01/2017 20.08 105065 10/08/2017 13138 Mobile Record Shredders record shredding 1 08/27/2017 8.00 105030 10/08/2017 13130 Chaffee County Waste 6 yd weekly 1 10/01/2017 220.00 105650 10/08/2017 13130 6 yd weekly 2 10/01/2017 100.00 105023 320.00 10/08/2017 13127 Bullock, Scott artwork for burno deys 1 08/30/2017 350.00 105162 350.00 10/10/2017 13164 Mountain Peak Controls, in printer and setup 1 10/02/2017 476.00 817155 10/08/2017 13132 Colorado Analytical Lab wester testing 1 10/03/2017 380.00 817140 0/08/2017 13132 Waster water testing 1 10/03/2017 380.00 817140 0/08/2017 13132 Waster water testing 1 10/03/2017 380.00 817140 0/08/2017 13132 Waster water testing 1 10/03/2017 310.00 507140 0/08/2017 13141 South Park Brewing bear for plein air 1 10/02/2017 110.00 105172 10/08/2017 13144 The Phillips Law Offices, L Legal 1 0/08/2017 110.00 105057 10/08/2017 13148 13178 13178 Port a pots 1 0/08/2017 450.00 105172 10/08/2017 13178 13178 Port a pots 1 0/08/2017 450.00 105172 10/08/2017 13178 13178 Port a pots 1 0/08/2017 450.00 105172 10/08/2017 13178 13178 Port a pots 1 0/08/2017 450.00 105172 10/08/2017 13178 13178 Port a pots 1 0/08/2017 450.00 105172 10/08/2017 13178 13178 10/08/2017 130/08/2017 130/08/2017 130/08/201	Total 27	752 :					340.00	
10/08/2017 13135 Infermet service 3 10/01/2017 20.08 105055	10/09/2017	13135	phVALLEY.NET	internet service	1	10/01/2017	20.08	105455
Total 2759: 60.24 10/09/2017 13138 Mobile Record Shreddens record shredding 1 09/27/2017 6.00 105030 Total 2763: 8.00 10/09/2017 13130 Chaffee County Waste 6 yd weekly 1 10/01/2017 220.00 105650 10/08/2017 13130 6 yd weekly 2 10/01/2017 100.00 105023 Total 2801: 320.00 Total 2826: 350.00 10/10/2017 13164 Mountain Peak Controls, in printer and setup 1 10/02/2017 476.00 617155 Total 2881: 476.00 10/09/2017 13132 Colorado Analytical Lab water feeting 1 10/02/2017 380.00 617140 10/09/2017 13132 waster water teeting 1 10/08/2017 380.00 617140 10/09/2017 13132 water feeting 1 10/08/2017 310.00 507140 Total 28873: 110.00 Total 28873: 110.00 Total 2888: 560.00 Total 2888: 560.00 Total 2888: 560.00 Total 2888: 560.00			-	internet service	2	10/01/2017	20.06	105645
Total 2793: 9,00 Total 2801: 320,00 Total 2801: 320,00 Total 2802: 320,00 Total 2805: 350,00 Total 2805: 350,00 Total 2806: 350,00 Total 2807: 350,00 Total 2806: 350,00 Total 2807: 350,00 Total 2806: 350,00 Total 2807: 350,00 Total 2806: 350,00 Total 2807: 350,00 Total 2807: 350,00 Total 2808: 350,00		13135	i	internet service	3	10/01/2017	20.08	105085
Total 2793: 10/09/2017 13130 Chaffee County Waste 5 yd weekly 1 10/01/2017 220.00 105850 10/09/2017 13130 Sq. diversity 2 10/01/2017 100.00 105023 Total 2801: 320.00 Total 2825: 350.00 10/10/2017 13164 Mountain Peak Controls, in printer and setup 1 10/02/2017 476.00 617155 Total 2881: 476.00 10/09/2017 13132 Colorado Analytical Lab water testing 1 10/03/2017 380.00 507140 009/2017 13132 water testing 1 10/03/2017 310.00 507140 10/09/2017 13132 Waste water testing 1 10/03/2017 310.00 507140 Total 2864: 713.00 Total 2865: 10/09/2017 13144 South Perk Brewing beer for plein air 1 10/02/2017 110.00 105172 Total 2878: 110.00 Total 2888: 680.00 Total 2888: 680.00 Total 2888: 680.00	Total 27	53;					60.24	
10/08/2017 13130 Chaffee County Waste 6 yd weekly 1 10/01/2017 220.00 105650 10/08/2017 13130 8 yd weekly 2 10/01/2017 100.00 105023 Total 2801: 320.00 Total 2825: 350.00 10/10/2017 13164 Mountain Peak Controls, in printer and setup 1 10/02/2017 476.00 617155 Total 2881: 476.00 10/09/2017 13132 Colorado Analytical Lab water testing 1 10/02/2017 380.00 617140 00/09/2017 13132 water testing 1 10/08/2017 380.00 617140 00/09/2017 13132 water testing 1 10/08/2017 380.00 617140 10/09/2017 13132 water testing 1 10/08/2017 310.00 607140 10/09/2017 13141 South Park Brewing beer for plein air 1 10/02/2017 110.00 105172 Total 2864: 713.00 10/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 110.00 105057 10/09/2017 13144 The Phillips Law Offices, L Legal 2 09/30/2017 170.00 105057 Total 2888: 560.00 10/10/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 450.00 105172 10/10/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 450.00 105172 10/10/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 450.00 105172 10/10/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 450.00 105172 10/10/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 450.00 105172 10/10/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 450.00 105172 10/10/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 450.00 105172 10/10/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 450.00 105172 10/10/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 210.00 105172	10/09/2017	13138	Mobile Record Shredders	record shredding	7	09/27/2017	9.00	105030
Total 2801: 320.00 Total 2801: 320.00 Total 2801: 320.00 Total 2825: 350.00 Total 2825: 350.00 Total 2826: 350.00 Total 2826: 350.00 Total 2827: 350.00 Total 28281: 350.00 Total 28284: 350.00 Total 28284: 713.00 Total 28284: 713.00 Total 28284: 713.00 Total 28288: 500.00	Total 279	3:					9.00	•
Total 2801: 320.00 Total 2801: 320.00 Total 2801: 320.00 Total 2825: 350.00 Total 2825: 350.00 Total 2826: 350.00 Total 2826: 350.00 Total 2827: 350.00 Total 28281: 350.00 Total 28284: 350.00 Total 28284: 713.00 Total 28284: 713.00 Total 28284: 713.00 Total 28288: 500.00	10000017	42420	Chaffas Cauph, Mania	E wi waakiy	4.	10/01/2017	220 00	105650
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Total 2825: 350.00 10/10/2017 13164 Mountain Peak Controls, in printer and setup 1 10/02/2017 476.00 617155 Total 2881: 476.00 10/09/2017 13132 Colorado Analytical Lab water testing 1 10/03/2017 380.00 607140 10/09/2017 13132 water testing 1 10/03/2017 380.00 617140 10/09/2017 13132 water testing 1 10/08/2017 310.00 607140 Total 2864: 713.00 10/09/2017 13141 South Perk Brewing beer for plein air 1 10/02/2017 110.00 105172 Total 2873: 110.00 10/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 410.00 105057 Total 2886: 580.00 10/12/2017 13178 Shirley Septic Pumping, in port a pots 1 09/08/2017 450.00 105172 Total 2893: 680.00	Total 280	1:					320.00	
1	10/09/2017	13127	Bullock, Scott	artwork for burro days	1	09/30/2017	350.00	105162
Total 2881: 476.00 0/09/2017 13132 Colorado Analytical Lab water testing 1 09/27/2017 23.00 607140 0/09/2017 13132 water testing 1 10/03/2017 380.00 617140 0/09/2017 13132 water testing 1 10/06/2017 310.00 507140 Total 2884: 713.00 0/09/2017 13141 South Park Brewing beer for plein air 1 10/02/2017 110.00 105172 Total 2873: 110.00 0/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 410.00 105057 0/09/2017 13144 The Phillips Law Offices, L Legal 2 09/30/2017 170.00 105057 Total 2886: 580.00 0/12/2017 13178 Shirley Septic Pumping, In port a pots 1 09/08/2017 450.00 105172 Total 2893: 660.00	Total 2825	5 :				_	350.00	
0/09/2017 13132 Colorado Analytical Lab water testing 1 09/27/2017 23.00 607140 0/09/2017 13132 waste water testing 1 10/03/2017 380.00 617140 0/09/2017 13132 water testing 1 10/06/2017 310.00 507140	0/10/2017	13164	Mountain Peak Controls, in	printer and setup	1	10/02/2017	476,00	617155
0/09/2017 13132 waste water testing 1 10/03/2017 380.00 617140 0/09/2017 13132 water testing 1 10/06/2017 310.00 507140 Total 2864: 713.00 0/09/2017 13141 South Park Brewing beer for plein air 1 10/02/2017 110.00 105172 Total 2873: 110.00 0/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 410.00 105057 Total 2886: 580.00 109/08/2017 450.00 105172 10/12/2017 13178 Shirley Septic Pumping, In port a pots port a pots 1 09/08/2017 450.00 105172 Total 2893:	Total 2861	:					476.00	
0/08/2017 13132 water testing 1 10/06/2017 310.00 507140 Total 2864: 713.00 0/08/2017 13141 South Park Brewing beer for plein air 1 10/02/2017 110.00 105172 Total 2873: 110.00 1009/30/2017 410.00 105057 0/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 410.00 105057 Total 2886: 560.00 1/12/2017 13178 Shirley Septic Pumping, In port a pots 1 08/06/2017 450.00 105172 1/12/2017 13178 Port a pots 1 09/06/2017 210.00 105120 Total 2893:	0/09/2017	13132	Colorado Analytical Lab	water testing	1	09/27/2017	23.00	507140
Total 2864: 713.00 Total 2873: 10/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 170.00 105057 170.00 105057 Total 2886: 580.00 Total 2893: 09/08/2017 13178 Shirley Septic Pumping, In port a pots port a pots 1 09/08/2017 210.00 105120 Total 2893: 660.00	0/09/2017	13132	·	waste water testing	1	10/03/2017	360.00	617140
Total 2873: 110.00 105172 Total 2873: 110.00 105057 1/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 170.00 105057 Total 2886: 580.00 Total 2886: 580.00 Total 2883: 09/08/2017 13178 Shirley Septic Pumping, In port a pots 1 09/08/2017 210.00 105172 Total 2893: 660.00	0/09/2017	13132		water testing	1	10/06/2017	310.00	507140
Total 2873: 110.00 2/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 410.00 105057 10/09/2017 13144 Legal 2 09/30/2017 170.00 105057 Total 2886: 560.00 2/12/2017 13178 Shirley Septic Pumping, In port a pots 1 09/08/2017 450.00 105172 10/06/2017 13178 Total 2893: 660.00	Total 2864:	:				_	713.00	
7/09/2017 13144 The Phillips Law Offices, L Legal 1 09/30/2017 410.00 105057 1009/2017 13144 Legal 2 09/30/2017 170.00 105057 17	0/09/2017	13141	South Park Brewing	beer for plein air	1	10/02/2017	110.00	105172
Total 2886: 560.00 Total 2893: 2 09/30/2017 170.00 105057 Total 2893: 2 09/30/2017 170.00 105057 Total 2893: 560.00 Total 2893: 560.00 Total 2893: 560.00	Total 2873:					_	110.00	
Total 2886: 560,00 1/12/2017 13178 Shirley Septic Pumping, In port a pots 109/06/2017 450.00 105172 1/12/2017 13178 port a pots 110/06/2017 210.00 105120 Total 2893: 660.00	/09/2017	13144	The Phillips Law Offices, L	Legai	1 0	9/30/2017		
7/12/2017 13178 Shirley Septic Pumping, In port a pots 1 09/06/2017 450.00 105172 7/12/2017 13178 port a pots 1 10/06/2017 210.00 105120 Total 2893:	/09/2017	13144		Legal	2 (09/30/2017 —	170.00	105057
7/2/2017 13178 port a pots 1 10/06/2017 210.00 105120 Total 2893: 660.00	Total 2886:					7	560,00	
712/2017 13178 port a pots 1 10/06/2017 210.00 105120 Total 2893: 660.00	/12/2017	13178 \$	Shirley Septic Pumping, in	port a pots	1 0	9/06/2017	450.00 1	05172
	/12/2017	13178		port a pots	1 1	0/06/2017	210.00 1	05120
	Total 2893:					-	660.00	
09/2017 13140 Rise Broadband internet 1 10/01/2017 94.66 617320	09/2017	13140 F	Rise Broadband	internet	1 1	0/01/2017	94.66 6	17320

Page: Oct 12, 2017 10:55AN					Paid Invoice Report Payment due dates: 9/		ay	Town of Fain
	GL Account	Check Amount	invoice Date	Seq	Description	Name	Check Number	Check Issue Date
	.	94.66					10:	Total 29
	507260	1,400.00	10/02/2017	1	hasp water dues	HASP	13172	10/12/2017
		1,400.00			2017		3:	Total 29
	105172	110.00	07/31/2017	1	ad	Ute Country News	13146	10/09/2017
		110.00					l :	Total 294
	105130	57.25	09/30/2017	1	website maintenance	Jean Krak	13136	10/09/2017
		57.25					:	Total 294
	105625 105630	55.46 48.74	09/30/2017 09/30/2017		supplies supplies	Fairplay Auto Supply	13159 13159	10/10/2017 10/10/2017
		104.20						Total 294
	105015	1,350.00	08/10/2017	1 0	annual dues	Mountain States Employer	13174	10/12/2017
		1,350.00	_					Total 3083
	05172	420.00	9/30/2017	l O	wine for plein air	Continental Divide Winery	13133 (10/09/2017
		420.00	_					Total 3105
	05171	500.00	7/04/2017	07	water pool	umble Bubbles	13145	10/09/2017
		500.00						Total 3107
	05174	850.00 1	9 <i>/27/</i> 2017 —	09	horse ride for xmas	It. Princeton Riding Stable	31 3 9 N	10/09/2017
		850.00	_					Total 3152:
		4,295.61					:	Grand Total

Report Criteria:

Detail report type printed

		PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEARNED	PCNT
	TAXES						
40.45.4	(5.0.004	40407477	400 700 00		4 400 77	102.3
10-40-0		5,649.64	184,874.77	180,708.00	(4,166.77	
10-40-1		2,766.10	17,650.92	20,000.00		2,349.08 475.10	
10-40-3 10-40-4		42.09 .00	524.90 47.79	1,000.00		952.21	4.8
10-40-4		.00	47.78 .00	1,000.00 5,600.00		5,600.00	-4.6 O.
10-40-6		370.00	2,519.00	3,600.00		1,081.00	70.0
10-40-7		95,126.91	457,664.03	597,541.00		139,876.97	76.6
10-40-7		31,708.97	152,554.71	199,181.00		46,626.29	76.6
10-40-80		2,881.62	21,355.40	32.963.00		11,607.60	64.8
10-40-8		.00	4,657.29	2,500.00	(2,157.29)	186.3
10-40-86		.00	930.78	1,000.00	•	69,22	93.1
10-40-90		220,24	1,715.45	2,200.00		484.55	78.0
10-40-96		7,026.00	25,912.00	37,000.00		11,088.00	70.0
	TOTAL TAXES	145,791.57	870,407.04	1,084,293.00		213,885.96	80.3
	LICENSES						
10-41-10	LIQUOR LICENSES	.00	1,497.50	1,500.00		2.50	99.8
10-41-30	DOG LICENSES	.00	70.00	125.00		55.00	56.0
10-41-32	LIVESTOCK PERMIT	.00	130.00	60.00	(70.00)	216.7
10-41-34	COMMERCIAL FLY FISHING PERMIT	.00	150.00	300.00		150.00	50.0
10-41-40	BUILDING PERMITS	.00	25,613.75	3,000.00	(22,613.75)	853.8
10-41-41	SURCHARGE: STREETS	7.00	1,426.18	225.00	(1,201.18)	633.9
10-41-42	SURCHARGE: PARKS & REC	7.00	1,426.19	225.00	(1,201.19)	633.9
10-41-50	FRANCHISE TAX	2,028.40	32,771.50	50,000.00		17,228.50	65.5
10-41-60	GOLD PANNING PERMITS/DONATION	2,170.00	5,941.80	2,600.00	(3,341.80)	228.5
10-41-70	BUSINESS LICENSES	100.00	6,525.00	5,600.00	(925.00)	116.5
10-41-80	SIGN PERMITS	.00	150.00	400.00		250.00	37.5
10-41-90	EXCAVATION PERMIT	.00	700.00	200.00	(500.00)	350.0
10-41-92	MECHANICAL PERMIT	.00	150.00	.00		150.00)	.0
10-41-94	STREET CUT PERMIT	.00	1,550.00	500.00		1,050.00)	310.0
	FENCE PERMIT	40.00	160.00	240.00		80.00	66.7
10-41-97	SPECIAL EVENTS PERMIT	.00	2,110.00	2,500.00		390.00	84.4
10-41-98	RESIDE/REROOF PERMIT	100.00	1,400.00	1,000.00 (400.00)	140.0
,	TOTAL LICENSES	4,452.40	81,771.92	68,475.00 (13,296.92)	119.4
ı	FEE INCOME						
10-42-75 F	PLANNING & DEVELOPMENT FEES	853.95	2,928.95	2,000.00 (928.95)	146.5
	COPIES & FAXES	20.75	399,30	200.00 (199.30)	199.7
1	TOTAL FEE INCOME	874.70	3,328.25	2,200.00 (1,128.25)	51.3

		PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEARNED	PCNT
	LAW ENFORCEMENT						
10-45-0	5 TRAFFIC FINES	135,00	12,210.00	24,000.00	0	11,790.00	50.9
10-45-1		30.00	1,530.00	2,650.00		1,120.00	
10-45-18	COURT COSTS	62.00	951.00	1,600.00		649.00	
10-45-20	DEFAULT FEES	30.00	165.00	150.00	(15.00) 110.0
10-45-30	OTHER FINES	100.00	555.00	1,000.00)	445.00	65.5
10-45-80	VIN INSPECTIONS	32.50	177.50	200.00	ı	22.50	88.8
10-45-85	CDOT LEAF GRANT REIMBURSEMEN	.00	3,850.00	3,125.00	(725.00	123.2
10-45-90	MISCELLANEOUS	30.00	1,754.29	1,000.00	(754.29)	175.4
	TOTAL LAW ENFORCEMENT	419.50	21,192.79	33,725.00		12,532.21	62.8
53	INTEREST INCOME						
10-46-05	INTEREST ON COLOTRUST	.00	.00.	157.00		157.00	.0
10-46-30	INTEREST ON CHECKING	415.46	2,288.70	1,331.00	(957.70)	172.0
	TOTAL INTEREST INCOME	415.46	2,288.70	1,488.00	(800.70)	153.8
	MISCELLANEOUS INCOME						
10-47-00	MISCELLANEOUS INCOME	246.00	1,800.81	5,000.00		3,199.19	36.0
10-47-10	CEMETERY	.00	150.00	300.00		150,00	50.0
	TOWN CLEAN UP DONATIONS	.00	422.30	.00	(422.30)	.0
	FOURTH OF JULY DONATIONS	.00	8,226.00	5,000.00	(3,226.00)	164.5
	STREET LIGHTING	823.49	7,913.21	10,800.00		2,886.79	73.3
	SUMMER CONCERT SERIES	3,750.00	17,930.18	12,000.00	(5,930.18)	149.4
	REAL COLORADO CHRISTMAS	.00	.00	500.00		500.00	.0 .0
	VICTORIAN BALL BEAD & FIBER SHOW	.00 50.00	.00 2,252.70	5,000.00 3,000.00		5,000.00 747.30	.u 75.1
	BURRO DAYS	950.00	27,390.00	45,000.00		17,610.00	60.9
	PEACH FUNDRAISER	.00	1,914.00	2,625.00		711.00	72.9
	BURRO DAYS RETAIL SALES	96.73	22,349.69	,	(22,349.69)	.0
	525 HATHAWAY - RENT & UTILITY	100.00	1,817.79	3,500.00	•	1,682.21	51.9
	PLEIN AIR EVENT	28,176.39	38,987.39		(13.987.39)	156.0
	CAMPING PERMITS/FACILITY USE	.00	30.00	100.00	•	70.00	30.0
	SRANT REVENUE	.00	.00	25,000.00		25,000.00	.0
	MISCELLANEOUS REVENUE-EVENTS	95.60)	10,886.90	3,000.00	,	7,886.90)	362.9
10-47-91 T	OWN HALL - 901 MAIN	.00	.00	12,397.00		12,397.00	.0
Т	OTAL MISCELLANEOUS INCOME	34,097.01	142,070.97	158,222.00		16,151.03	89.8
т	OTAL FUND REVENUE	186,050.64	1,121,059.67	1,348,403.00		227,343.33	83.1

		PERIOD ACTUAL	YTD ACTUAL.	BUDGET		UNEXPENDED	PCNT
	ADMINISTRATION						
40.50.00							
10-50-02		288.42	2,927.49	3,999.00		1,071.51	73.2
10-50-05		9,612.78	91,321.37	124,966.00		33,644.63	73.1
10-50-11		759.08	7,233.05	9,725.00		2,491.95	74.4
10-50-12	UNEMPLOYMENT EXPENSE	29.97	285.46	381.00		95.54	74.9
10-50-13	EMPLOYEE HEALTH INSURANCE	2,389.56	21,592.45	28,682.00		7,089.55	75.3
10-50-14	WORKER'S COMPENSATION	.00	400.00	400.00		.00	100.0
10-50-15	EDUCATION	100.84	1,007.41	3,000.00		1,992.59	33.6
10-50-16	ADMIN VEHICLE	276,92	2,630.74	3,600.00		969.26	73.1
10-50-20	TOWN HALL EXPENSE	.00.	15,496.78	30,994.00		15,497.22	50.0
10-50-23	TOWN HALL EXPENSE - UTILITIES	415,83	4,250.75	7,000.00		2,749.25	60.7
10-50-25	TOWN HALL EXPENSE - BLDG, REP.	120.00	2,315.13	500,00	(1,815.13)	463.0
10-50-27	TOWN HALL EXPENSE - SUPPLIES	5.99	1,221.70	1,200.00	(21.70)	101.8
10-50-28	TOWN HALL EXPENSE-901 MAIN	.00	13,149.95	7,000.00	i	6,149.95)	187.9
10-50-30	OFFICE SUPPLIES	103.51	2,202.07	2,500.00	•	297.93	88,1
10-50-32	EQUIPMENT RENTAL	334,53	3,646.61	5,300,00		1,653,39	68.8
10-50-35	POSTAGE EXPENSE	56.15	396.01	500.00		103.99	79.2
10-50-40	BANK/CREDIT CARD FEES	165.86	1.078.44	1,300.00		221.56	83.0
10-50-55	BOARD OF TRUSTEE SALARY	90.00	1,140.00	2,160.00		1,020.00	52.8
	TOWN ATTY LEGAL SERVICES	410.00	12,615,00	20,000.00		7,385.00	63.1
10-50-60	COMPUTER/SOFTWARE/SUPPORT	439.50	4.055.49	7,000.00		2,944.51	57.9
10-50-65	TELEPHONE/INTERNET	689.84	6,211,89	8,200,00		1,988.11	75.8
	VISCELLANEOUS EXPENSE	347.39	1.985.64	1,000,00 (985.64)	198.6
	CODIFICATION	.00,	.00	2,000.00		2,000.00	.0
	ESTIP AGREEMENT	.00	31,833.26	50,000.00		18,166.74	63.7
Т	OTAL ADMINISTRATION	16,636.17	228,996.69	321,407.00		92,410.31	71.3

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UN	EXPENDED	PCNT
	COMMUNITY DEVELOPMENT						
10-51-0	5 PROFESSIONAL FEES	611.25	3,768.50	2,000,00	,	1,768.50)	188.4
10-51-0		452.75	2,318.15	5,000.00		2,681.85	46.4
10-51-2		970.25	1,404.88	2,000.00		595,12	70.2
10-51-30		254.36	10,404.82	12,000.00		1,595.18	86.7
10-51-34		.00	5,415.20	10,500.00		5,084.80	51.6
10-51-35		280.00	10.078.75	6,000.00	(4,078,75)	168.0
10-51-40		.00	10.00	500.00	,	490.00	2.0
10-51-50		3,210.64	15,873,78	17,000.00		1,126,22	93.4
10-51-62		351.13	34,904.84	33,000.00	(1,904.84)	105.8
10-51-64		985.91	1,759.70	3,000.00	•	1,240.30	58.7
10-51-70	MISCELLANEOUS EVENTS	180.00	12,818.53	10,000.00	(2,818.53)	128.2
10-51-71	FIREWORKS/4TH OF JULY	.00	11,782.92	10,900.00	i	882.92)	108.1
10-51-72	PLEIN AIR EVENT	32,856.35	33,634.50	22,500.00	Ċ	11,134.50)	149.5
10-51-74	REAL COLORADO CHRISTMAS	.00	10.00	3,000.00		2,990.00	.3
10-51-75	DONATIONS	.00	1,100.00	1,500.00		400.00	73.3
10-51-82	PEACH FUNDRAISER	.00.	1,140.00	2,500.00		1,360.00	45.6
10-51-83	VICTORIAN BALL	.00	.00	5,000.00		5,000.00	.0
10-51-85	PROPERTY IMPROVEMENT INCENTIV	.00	4,518.92	15,000.00		10,481.08	30.1
10-51-90	525 HATHAWAY	488.49	8,975.17	8,000.00	(975.17)	112.2
	TOTAL COMMUNITY DEVELOPMENT	40,641.13	159,918.66	169,400.00		9,481.34	94.4
	JUDICIAL SYSTEM						
10-53-02	401(A) EMPLOYER MATCH	28.22	305.59	417.00		111.41	73.3
10-53-05	MUNICIPAL JUDGE SALARY	584.68	5,554.48	7,600.00		2,045.52	73.1
10-53-10	COURT CLERK	940.42	8,934.02	12,226.00		3,291.98	73.1
10-53-11	SS/MEDICARE EXPENSE	115.94	1,101.43	1,517.00		415.57	72.6
10-53-12	UNEMPLOYMENT EXPENSE	4.58	43.51	59.00		15.49	73.8
10-53-13	EMPLOYEE HEALTH INSURANCE	418.57	3,775.94	5,012.00		1,236.06	75,3
10-53-14	WORKER'S COMPENSATION	.00	40.00	40.00		.00	100.0
10-53-20	COURT ATTORNEY	.00	.00	500,00		500.00	.0
10-53-40	OPERATING EXPENSE	.00	349.00	450.00		101.00	77.6
10-53-50	DUES AND MEMBERSHIPS	.00	22.00	150.00		128.00	14.7
1	TOTAL JUDICIAL SYSTEM	2,092.41	20,125.97	27,971.00		7,845.03	72.0

		PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEXPENDED	PCNT
		-	-				
	PUBLIC SAFETY						
10-54-0	1 POLICE SALARIES	4,178.18	113,706.66	149,330.00	0	35,623.34	76.1
10-54-0	• • •	.00	3,162.00	3,125.00	0	(37.00)	101.2
10-54-0		238.00	8,372.50	20,000.00)	11,627.50	41.9
10-54-0		447.08	9,311.10	15,829.00)	6,517.90	58.8
10-54-10		.00	2,979.00	3,000.00)	21.00	99.3
10-54-11	= '	78.79	3,516.36	3,934.00)	417.64	89.4
10-54-12		13.25	375.66	517.00)	141.34	72.7
10-54-13	•	1,433.35	33,792.30	58,782.00	1	24,989.70	57.5
10-54-14		.00	7,854.00	6,651.00	(1,203.00)	118.1
10-54-15		325.53	3,177.99	6,000.00	+	2,822.01	53.0
10-54-20		125.84	3,592.88	6,000.00		2,407.12	59.9
10-54-24		.00.	479.00	3,000.00		2,521.00	16.0
10-54-26	IN-SERVICE TRAINING EXPENSE	.00,	607.51	2,000.00		1,392.49	30.4
10-54-28		1,238.42	11,145.78	14,861.00		3,715.22	75.0
10-54-30		.00	.00.	500.00		500.00	.0
10-54-45	OPERATING SUPPLIES	13.60	6,192.76	7,000.00		807.24	88.5
10-54-50	EQUIPMENT EXPENSE	.00	9.09	3,000.00		2,990.91	.3
10-54-53	GRANT-EQUIPMENT & SUPPLIES	652.49	652.49	.00.	(652.49)	.0
10-54-55	TELEPHONE - POLICE LINE	190.11	2,234.24	3,300.00		1,065.76	67.7
10-54-60	MEMBERSHIPS - DUES	.00	150.00	150.00		.00.	100.0
10-54-65	COMPUTER/SOFTWARE/SUPPORT	.00	3,277.38	4,500.00		1,222.62	72.8
10-54-75	INVESTIGATIVE SERVICES	.00.	1,542.12	1,000.00	(542.12)	154.2
10-54-97	PUBLIC RELATIONS	.00	391.45	1,000.00	_	608.55	39.2
	TOTAL PUBLIC SAFETY	8,934.64	216,522.27	313,479.00	_	96,956.73	69.1
	PUBLIC WORKS						
	PUBLIC WORKS						70.7
10-56-01	SALARIES	7,077.99	68,104.51	88,811.00		20,706.49	76.7
10-56-02	401(A) EMPLOYER MATCH	212.37	2,212.68	2,814.00		601.32	78.6
10-56-11	SS/MEDICARE EXPENSE	534.55	5,144.45	6,794.00		1,649.55	75.7
10-56-12	UNEMPLOYMENT EXPENSE	21.25	204.51	266.00		61.49	76.9
10-56-13	EMPLOYEE HEALTH INSURANCE	2,765.66	21,749.05	25,533.00		3,783.95	85.2
10-56-14	WORKER'S COMPENSATION	.00	5,218.00	4,015.00	(1,203.00)	130.0 43.9
	GASOLINE & OIL - STREETS	359.44	2,193.80	5,000.00		2,806.20	
	REPAIRS & MAINT - EQUIPMENT	1,017.77	4,032.64	6,000.00		1,967.36	67.2 93.3
	TOOLS, MAT'LS, & SUPPLIES	711.49	2,798.15	3,000.00	,	201.85	175.7
	EDUCATION & TRAINING	240.00	878.69		(378.69)	54.3
	ELECTRIC STREET LIGHTS & SIGNS	448.25	6,238.76	11,500.00		5,261.24 137.54	90.8
	TELEPHONE	145.08	1,362.46	1,500.00		137.54 2,110.96	67.5
	MAINTENANCE BUILDING - UTILITY	316.90	4,389.04	6,500.00 48.703.00		4,175.72	75.0
	VEHICLE RENTAL PAYMENT	1,391.92	12,527.28	16,703.00	,	67,702.41)	148.4
	STREET REPAIRS	93,180.01	207,702.41	140,000.00 1,000.00	(745.00	25.5
10-56-82	TOWN SHOP BUILDING REPAIRS	.00	255.00	1,000.00		170.00	
•	TOTAL PUBLIC WORKS	108,422.68	345,011.43	319,936.00	(25,075.43)	107.8

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PARKS & RECREATION					
10-58-30	TOOLS, MATERIALS, & SUPPLIES	.00	2,577.15	3,000.00	422,85	85.9
10-58-41		32.59	323.11	550.00	225,89	58.8
10-58-42	VAULT RESTROOMS MAINTENANCE	.00.	304.37	500.00	195,63	60.9
10-58-50	CEMETERY EXPENSE	.00	.00	500.00	500.00	.0
10-58-80	FAIRPLAY BEACH PROJECT EXPENS	.00	.00	50,500.00	50,500.00	.0
10-58-90	LAND ACQUISITION	.00	43,503.44	.00	(43,503.44)	.0
10-58-95	LAND LEASE PAYMENT	.00	25,990.18	25,990.00	.18)	100.0
	TOTAL PARKS & RECREATION	32.59	72,698.25	81,040.00	8,341.75	89.7
	NON-DEPARTMENTAL EXPENDITURE					
10-61-15	LIABILITY INSURANCE	.00	11,222.40	14,777.00	3,554.60	76.0
10-61-17	AUDIT FEES	.00.	4,740.00	4,740.00	.00.	100.0
10-61-23	TREASURER'S FEES - MILL LEVY	113.83	3,683.20	4,500.00	816.80	81.9
10-61-25	PUBLISHING EXPENSE	42.83	386.68	1,500.00	1,113.32	25.8
10-61-30	DUES & MEMBERSHIPS	37.00	1,583.00	2,000.00	417.00	79.2
10-61-50	CAPITAL IMPROVEMENTS	.00.	.00	75,000,00	75,000.00	.0
	TOTAL NON-DEPARTMENTAL EXPEN	193.66	21,615.28	102,517.00	80,901.72	21.1
	TOTAL FUND EXPENDITURES	176,953.28	1,064,888.55	1,335,750.00	270,861.45	79.7
ı	NET REVENUE OVER EXPENDITURES	9,097.36	56,171.12	12,653.00	43,518.12)	443.9

CONSERVATION TRUST FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	INTERGOVERNMENTAL REVENUES					
20-44-10	COLORADO LOTTERY FUNDS	837.31	2,469.29	3,300.00	830.71	74.8
	TOTAL INTERGOVERNMENTAL REVE	837.31	2,469.29	3,300.00	830.71	74.8
	INTEREST INCOME					
20-46-50	INTEREST INCOME SAVINGS	1.69	11.06	9.00	(2.06)	122.9
	TOTAL INTEREST INCOME	1.69	11.06	9.00	(2.06)	122.9
	TOTAL FUND REVENUE	839.00	2,480.35	3,309.00	828.65	75.0

CONSERVATION TRUST FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	OPERATION EXPENSE					
20-73-03	BASEBALL FIELD IMPROVEMENTS	.00	675.00	1,000.00	325.00	67.5
20-73-10	COHEN PARK - IMPROVEMENTS	.00.	.00.	5,000.00	5,000.00	.0
	TOTAL OPERATION EXPENSE	.00	675.00	6,000.00	5,325.00	11.3
	TOTAL FUND EXPENDITURES	.00.	675.00	6,000.00	5,325.00	11.3
	NET REVENUE OVER EXPENDITURES	839.00	1,805.35 (2,691.00) (4,496.35)	67.1

INTERNAL SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	REVENUE					
32-47-20	DEPT RENTAL PAYMENTS	3,558.34	32,025.06	42,700.00	10,674.94	75.0
	TOTAL REVENUE	3,558.34	32,025.06	42,700.00	10,674.94	75.0
	TOTAL FUND REVENUE	3,558.34	32,025.06	42,700.00	10,674.94	75.0

INTERNAL SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEPARTMENT 75					
32-75-50	DEPRECIATION	.00.	.00.	3,000.00	3,000.00	.0
	TOTAL DEPARTMENT 75	.00.	.00	3,000.00	3,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	3,000.00	3,000.00	.0
	NET REVENUE OVER EXPENDITURES	3,558.34	32,025.06	39,700.00	7,674.94	80.7

FAIRPLAY WATER ENTERPRISE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEARNED	PCNT
	UTILITY REVENUES						
50-43-05	POTABLE WATER	32,171.80	295,201.26	400,000.00		104,798.74	73.8
50-43-50	LATE CHARGES	467.76	3,864.97	3,000.00	(864.97)	128.8
50-43-60	LIEN REVENUE	.00	1,431.18	1,431.00	(.18)	100.0
50-43-65	LIEN INTEREST REVENUE	.00	.00	5.00		5.00	.0
50-43-70	PLANT INVESTMENT FEES	.00	60,000.00	.00	(60,000.00)	.0
50-43-80	WATER FACILITY MAINTENANCE FEE	.00	365.46	500.00		134.54	73.1
	TOTAL UTILITY REVENUES	32,639,56	360,862.87	404,936.00		44,073.13	89.1
	MISCELLANEOUS INCOME						
50-46-05	WATER METERS, PRV, & PARTS	110.86	847.11	1,000.00		152.89	84.7
50-46-10	PENALTY FOR NON-COMPLIANCE	40.00	360.00	480.00		120.00	75.0
50-46-25	INTEREST ON INVESTMENTS	364.76	1,179.11	220.00	(959.11)	536.0
50-46-45	FEMA PROJECT	.00	.00	375,000.00		375,000.00	.0
50-46-49	FAIRPLAY SANITATION FEES	.00	.00	142,329.00		142,329.00	.0
50-46-50	OTHER WATER REVENUE	.00	22.58	100.00		77.42	22.6
	TOTAL MISCELLANEOUS INCOME	515.62	2,408.80	519,129.00		516,720.20	.5
	TOTAL FUND REVENUE	33,155.18	363,271.67	924,065.00	_	560,793.33	39.3

FAIRPLAY WATER ENTERPRISE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEXPENDED	PCNT
	EMPLÖYEÉ EXPENSES						
	D1 SALARIES	7,305.69	70,232.66	93,373.0		23,140.34	
50-70-		219.19	2,266.70	2,976.0		709,30	
50-70-	· · · · · · · · · · · · · · · · · · ·	554.53	5,338.72	7,198.0		1,859.28	
50-70-1	· · · · · · · · · · · · · · · · · · ·	22.01	211.89	282.0		70.11	
50-70-1		2,558.29	21,496.35	26,747.00		5,250.65	
50-70-1		.00	812.50	813.00		.50	
50-70-5		.00.	2,362.81	3,000.00		637.19	
50-70-7		30.00	380.00	720.00		340.00	52.8
50-70-8	0 FSD EMPLOYEE EXPENSES	.00	.00	142,329.00		142,329.00	.0
	TOTAL EMPLOYEE EXPENSES	10,689.71	103,101.63	277,438.00	_	174,336.37	37.2
	PLANT & EQUIPMENT						
50-71-03	WATER TREATMENT PLANT	.00	10,620,57	35,000.00		24,379.43	30.3
50-71-20	PUMPHOUSE EXPENSE	.00	,00	500.00		500.00	.0
50-71-30	CHEMICAL EXPENSE	35.24	1,665.16	500.00	(1,165.16)	333.0
50-71-40	WATER TESTING EXPENSE	256.00	617.90	600.00	ì	17.90)	103.0
50-71-55	LEAKS AND REPAIRS	.00	1,384.59	10,000.00	`	8,615.41	13.9
50-71-60	TOOLS, & MAINTENANCE SUPPLIES	221.06	2,630.61	2,500.00	A.	130.61)	105.2
50-71-70	REPAIR & MAINTAIN EQUIPMENT	926.10	1,374.93	7,000.00		5,625.07	19.6
50-71-80	GASOLINE & OIL	179.72	1,096.49	2,000.00		903.51	54.8
50-71-85	WATER TANKS	.00	119,25	3,000.00		2,880.75	4.0
50-71-87	VEHICLE RENTAL PAYMENT	696.00	6,264.00	8,352.00		2,088.00	75.0
50-71-90	DITCH MAINTENANCE	.00	.00	1,000.00		1,000.00	.0
50-71-95	FEMA PROJECT	.00	20,227.50	500,000.00		479,772.50	4.1
	TOTAL PLANT & EQUIPMENT	2,314.12	46,001.00	570,452.00		524,451.00	8,1
	CONTRACTUAL FEES						
50-72-03	ENGINEERING FEES	500.00	500.00	5,000.00		4,500.00	10.0
	LEGAL FEES	.00	2,310.00	5,000.00		2,690.00	46.2
	INSURANCE FEES	.00	7.481.60	9,851.00		2,369,40	76.0
	MEMBERSHIP DUES	44.95	1,214.40		(- • · · · · · · ·	100.4
	AUDITOR FEES	.00	3,160.00	3,160.00	•		100.0
	HASP MEMBERSHIP DUES	.00	15,906.73	.00	(15,906.73)	.0
	TOTAL CONTRACTUAL FEES	544.95	30,572.73	24,221.00	(6,351.73)	126.2

FAIRPLAY WATER ENTERPRISE

		PERIOD ACTUA	L YTD ACTUAL	BUDGET		UNEXPENDED	PCNT
	OPERATION EXPENSE						
50-73-0	3 OFFICE EXPENSE		00 545.	45 750.0	n	204.55	72.7
50-73-1		130.				649.61	
50-73-26		148.2	· ·	· ·		572.03	
50-73-30			00 494.0			94.06)	123.5
50-73-40		584.7		33 1,000.00)	204.37	79.6
50-73-50		155.8	36 1,205.9	2,100.00)	894.08	57.4
50-73-60	COMPUTER/SOFTWARE/SUPPORT	219.7	75 3,870.9	7,500.00		3,629.10	51.6
50-73-90	SHOP UTILITIES	1,154.5			_	9,036,28	54.8
	TOTAL OPERATION EXPENSE	2,393.9	3 20,154.0	4 35,250.00		15,095.96	57.2
	DEBT SERVICE ON REVENUE LOANS	_					
50-75-02	REVENUE LOAN PAYMENT-PRINCIPA	.00	14,900.00	14,900.00		.00	100.0
50-75-03	DEP OF LOCAL AFFAIRS-PRINCIPAL	.00	10,918.00	5,459.00	(5,459.00)	200.0
50-75-05	RURAL DEV. LOAN - PRINCIPAL	73,300.00	74,300.00	2,000.00	(72,300.00)	3715.0
50-75-10	REVENUE LOAN PAYMENT-INTEREST	.00.	318.60	419.00		100,40	76.0
50-75-13	DEP OF LOCAL AFFAIRS-INTEREST	.00.	831.95	560.00	(271.95)	148.6
50-75-15	RURAL DEV. LOAN - INTEREST	863.05	5,416.04	3,566.00		1,850.04)	151.9
	TOTAL DEBT SERVICE ON REVENUE	74,163.05	106,684.59	26,904.00	_(79,780.59)	396.5
	901 MAIN STREET						
50-80-80	RENT 901 MAIN STREET	.00	.00.	12,397.00		12,397.00	.0
	TOTAL 901 MAIN STREET	.00	.00	12,397.00		12,397.00	.0
	TOTAL FUND EXPENDITURES	90,105.76	306,513.99	946,662.00		640,148.01	32.4
1	NET REVENUE OVER EXPENDITURES	(56,950.58)	56,757.68	(22,597.00)	(79,354.68)	251.2

FAIRPLAY SANITATION-GENERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
60-48-05 60-48-10		3,616.81	122,754.82	125,716.00	2,961.18	97.6
60-48-15 60-48-20	DELINQUENT TAX INTEREST	1,859.71 389.06 34.83	11,867.05 430.79 354.76	15,000.00 .00 .00	3,132.95 (430.79) (354.76)	79.1 .0 .0
	TOTAL SOURCE 48	5,900.41	135,407.42	140,716.00	5,308.58	96.2
	TOTAL FUND REVENUE	5,900.41	135,407.42	140,716.00	5,308.58	96.2

FAIRPLAY SANITATION-GENERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEBT SERVICE					
60-75-02	GO BOND PAYMENT-PRINCIPAL	.00	70,358.78	140,716.00	70,357.22	50.0
	TOTAL DEBT SERVICE	.00	70,358.78	140,716.00	70,357.22	50.0
e	TOTAL FUND EXPENDITURES	.00	70,358.78	140,716,00	70,357.22	50.0
	NET REVENUE OVER EXPENDITURES	5,900.41	65,048.64	.00	(65,048.64)	.0

FAIRPLAY SAN ENTERPRISE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	WASTEWATER REVENUES					
61-43-05 61-43-10 61-43-20 61-43-60	WASTEWATER USER FEES-LIEN COL WASTEWATER USE FEES-LIEN INTER LATE CHARGES	56,921.80 .00 .00 710.00	512,029.20 1,649.25 .00 6,337.55 63,467.60	584,076.00 3,274.00 50.00 6,500.00	•	50.4 .0 97.5
	TOTAL WASTEWATER REVENUES	57,631.80	583,483.60	693,900.00	110,416.40	84.1
	MISCELLANEOUS REVENUE					
61-46-10 61-46-20	INTEREST MISCELLANEOUS REVENUE	1,406.77	10,908,24	7,500.00 2,000.00	(3,408.24) 2,000.00	145.4
	TOTAL MISCELLANEOUS REVENUE	1,406.77	10,908.24	9,500.00	(1,408.24)	114.8
	TOTAL FUND REVENUE	59,038.57	594,391.84	703,400.00	109,008.16	84.5

FAIRPLAY SAN ENTERPRISE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EMPLOYEE EXPENSES					
04.75.5		0.004.00	70.044.04	400 077 00	25,732.08	75.3
61-70-01		8,294.03	78,244.91	103,977.00 3,119.00	1,191.01	
61-70-02		183.44	1,927.99	•	1,997.32	
61-70-11		628.29	5,926.68	7,924.00	77.71	
61-70-12		24.84	234.29	312.00	4.346.99	
61-70-13		2,222.30	18,452.01	22,809.00		
61-70-14		.00	3,038.50	3,038.00	.50)	64.1
61-70-50	EDUCATION - WW OPERATORS		737.53	1,150.00	412.47	04.1
	TOTAL EMPLOYEE EXPENSES	11,352.90	108,571.91	142,329.00	33,757.09	76.3
	PLANT & EQUIPMENT					
61-71-03	COLLECTION SYSTEM MAINTENANC	.00	374.08	30,000,00	29,625.92	1.3
61-71-04	UTILITIES	3,360.51	41,170.82	50,000.00	8,829.18	82.3
61-71-10	DISCHARGE/PERMITS	2,315.00	2,315.00	3,000.00	685.00	77.2
61-71-30	CHEMICAL & SUPPLIES EXPENSE	76.95	1,989.30	2,000.00	10.70	99.5
61-71-40	TESTING EXPENSE	380.00	4,455.07	5,000.00	544.93	89.1
61-71-50	SLUDGE REMOVAL	.00	23,673.27	60,000.00	36,326.73	39.5
61-71-55	REPAIRS & MAINTENANCE	9,046.26	44,269.67	25,000.00	(19,269.67)	177.1
61-71-67	TRASH	75.00	675.00	900.00	225.00	75.0
61-71-80	GASOLINE & OIL	179.73	1,095.05	1,500.00	404.95	73.0
61-71-85	VEHICLE EXPENSE	232.00	2,068.00	2,784.00	696,00	75.0
	TOTAL PLANT & EQUIPMENT	15,665.45	122,105.26	180,184.00	58,078.74	67.8
(CONTRACTUAL FEES					
61-72-03 E	ENGINEERING FEES	.00	.00	5,000.00	5,000.00	.0
	LEGAL FEES	.00	.00	5,000.00	5,000.00	.O
	NSURANCE FEES	,00	6,935.00	7,100.00	165,00	97.7
	MEMBERSHIP DUES	.00	275.00	700.00	425.00	39.3
	AUDITOR FEES	.00	4,250.00	4,250.00	.00.	100.0
Т	OTAL CONTRACTUAL FEES	.00	11,460.00	22,050.00	10,590.00	52.0

FAIRPLAY SAN ENTERPRISE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDE	PCNT
	OPERATION EXPENSE					
61-73-0	OS OFFICE EXPENSE	17.99	1,247.63	1,000.00) (247.	33) 124.8
61-73-0	5 MISCELLANEOUS	.00.	353.46	500.00	1	•
61-73-1	0 POSTAGE EXPENSE	130.77	1,378.84	2,400.00		
61-73-2	O TELEPHONE EXPENSE	222.49	1,790.29	2,100.00	309.	
61-73-3	PUBLISHING EXPENSE	.00	10.32	500.00	489.	
61-73-4	LOCATES	47.85	279.85	500.00	220.	
61-73-50	BANK/CREDIT CARD FEES	140.88	1,200.96	1,200.00		6) 100.1
61-73-60	COMPUTER/SOFTWARE/SUPPORT	219.75	1,977.75	4,000.00	2,022,2	•
61-73-70		109.54	3,671.67	5,000.00	1,328.3	
61-73-90	CONTINGENCY	.00	.00	24,000.00	24,000.0	
	TOTAL OPERATION EXPENSE	889.27	11,910.77	41,200.00	29,289.2	3 28.9
	DEBT SERVICE					
61-75-02	REVENUE BOND-INTEREST	.00	76,418.75	152,838.00	76,419.25	50.0
61-75-04	REVENUE BOND-PRINCIPAL	.00	.00	120,000.00	120,000.00	
	TOTAL DEBT SERVICE	.00	76,418.75	272,838.00	196,419.25	28.0
	TOTAL FUND EXPENDITURES	27,907.62	330,466.69	658,601.00	328,134.31	50.2
	NET REVENUE OVER EXPENDITURES	31,130.95	263,925.15	44,799.00 ((219,126.15)	589.1



MEMORANDUM

TO:

Mayor and Board of Trustees

FROM:

Tina Darrah, Town Administrator/Clerk

RE:

Resolution Approving the Sam Mick Resubdivision

DATE:

October 12, 2017

This item is on the consent agenda for ratification from the October 2nd meeting during which the Board approved the resubdivision as submitted.

Upon approval of the consent agenda, this item will be approved.

RESOLUTION NO. 19 (Series of 2017)

A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, APPROVING THE RESUBDIVISION OF CERTAIN REAL PROPERTY COMMONLY KNOWN AND NUMBERED AS 255, 297, 297½ AND 299 U S HIGHWAY 285, FAIRPLAY, COLORADO.

WHEREAS, the Applicants, Samuel Mick and Richard Carroll, have applied for resubdivision of certain real property commonly known and numbered as 255, 297, 297½ and 299, U S Highway 285 and more particularly described in the application which is incorporated into and made a part of this resolution (the "Property"); and

WHEREAS, a public hearing on the application was held before the Board of Trustees of the Town of Fairplay on October 2, 2017, preceded by public notice of such hearing as required by Sec. 16-4-10 of the Fairplay Municipal Code; and

WHEREAS, at the public hearing the Board of Trustees heard evidence from interested parties and considered the factors for approval of a resubdivision set forth in Sec. 16-23-10 of the Fairplay Municipal Code;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY;

- 1. Approval and waiver. The application for resubdivison of the Property as depicted in the final plat is hereby approved. The Board explicitly waives the requirement that the applicant sign a subdivision improvements agreement for the reason that the resubdivision does not require any public improvements.
- 2. <u>Safety Clause</u>. The Town Board of Trustees hereby finds, determines, and declares that this Resolution is promulgated under the general police power of the Town of Fairplay, that it is promulgated for the health, safety, and welfare of the public and that this Resolution is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The Town Board of Trustees further determines that the Resolution bears a rational relation to the proper legislative object sought to be attained.
- 3. <u>Severability</u>. If any clause, sentence, paragraph or part of this Resolution or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect application to other persons or circumstances.

4.	Effective Date.	This Resolution shall become effective nunc pro tunc Octobe
2, 2017.		
<u> </u>	n of Fairplay on th	PPROVED AND ADOPTED by the Board of Trustees of the e 16 th day of October, 2017 upon the motion of Board Member second of Board Member and by a vote of the entire second of Board Member and by a vote of the entire second of Board Member and by a vote of the entire second of Board Member and by a vote of the entire second of Board Member and the entire second of Board Me
ATTEST:		Gabby Lane, Mayor
	Town Clark	
Tina Darrah,	TOWIT CICIK	



MEMORANDUM

TO:

Mayor and Board of Trustees

FROM:

Tina Darrah, Town Administrator/Clerk

RE:

Continued Public Hearing - Middle Fork RV Park SUP

Resolution No. 16 - Approving Amended SUP for Middle Fork RV Park

DATE:

October 11, 2017

This public hearing was continued to allow time for staff to meet with the applicant to further clarify the application for special use and to discuss timelines for implementation.

Staff has had an opportunity to meet with Mr. Carroll and the results of that meeting are reflected in the proposed resolution. The resolution allows for 15 spaces to be rented on a month to month basis for up to six months at any one site. This allows the town to continue to collect the nightly lodging tax for short-term rentals and allows for seasonal employees to be able to stay at a particular site at the park for the requested time. The resolution further states that Mr. Carroll will be moving the RV Storage portion of his business and the Conex Container currently in the park to Parcel "D" by June 30, 2018. These are allowed uses on that parcel and as such are not subject to a special use permit. This timeframe allows Mr. Carroll time to build a security fence on Parcel "D".

The other question that came up in the initial public hearing was in regard to the ingress/egress of the RV Park – the park now has two entrance/exits, this was created by approval of the Sam Mick Resubdivision at the last meeting. A concern was raised in regard to emergency access by fire and ambulance vehicles. Vaughn discussed this issue with the Fire Dept. and he was told that they are able to provide service to the park in its current figuration, but that should the park expand they would like to be involved in the planning process to ensure continued functional access. Because this application is not to increase the size of the park, staff was uncomfortable creating any conditions around this item.

Should the Board decide to approve this resolution, this will require a motion and a voice vote.

TOWN OF FAIRPLAY, COLORADO RESOLUTION #16 (Series 2017)

A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, GRANTING APPROVAL OF THE APPLICATION FOR AMENDMENTS TO THE SPECIAL USE PERMIT FOR MIDDLE FORK RV RESORT

WHEREAS, on August 14, 2017, Richard Carroll for Middle Fork RV Resort (hereinafter referred to as Applicant) submitted an Application to the Town of Fairplay, Colorado, to amend the current Special Use Permit on Parcel F Samuel Mick Subdivision to allow the continued use of a conex container, RV storage, 15 spaces to be set aside for seasonal workers to stay for up to six months, and to expand the special use permit to include Parcel D Samuel Mick Subdivision, located at 255 U S Hwy 285, Fairplay, Colorado, and

WHEREAS, the Board of Trustees at its October 2, 2017, regularly scheduled meeting did review said application and did discuss and continue the public hearing to October 16, 2017, to consider additional evidence, and

WHEREAS, the Board of Trustees at its October 16, 2017, regularly scheduled meeting did discuss and approve of the granting of amendments to the Special Use Permit for Middle Fork RV Resort on Samuel Mick Subdivision Parcel F-Revised, located at 255 U S Hwy 285, and

WHEREAS, the Board of Trustees for the Town of Fairplay, Colorado, finds that notice of the public hearing on Applicant's application was properly and timely published and mailed as per Fairplay Municipal Code UDC Article IV, Section 16-4-10, and

WHEREAS, The Board of Trustees has evaluated the application in accordance with the standards set forth in the Fairplay Municipal Code UDC Article VI and reviewed, and considered recommendations, comments, and arguments of Town staff and the public, and

WHEREAS, the Board of Trustees finds and determines that the proposed special use will not adversely impact the neighborhood or the public safety and welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO, THAT;

The applicant's request for an amended Special Use Permit for the Middle
Fork RV Resort located on Parcel F-Revised of the Samuel Mick
Resubdivision is hereby granted to allow 15 spaces to be set aside for seasonal
workers to stay for up to six months on any one site, on a month to month
basis. This special use permit does not allow for expansion of the RV Park.

- 2. The Board hereby determines that this Special Use Permit SHALL run with the land.
- 3. The conex container and the RV storage uses are permitted on Samuel Mick Subdivision Parcel D-Revised, and are not part of this Special Use Permit. The container and RV storage as noted above SHALL be removed from Samuel Mick Subdivision Parcel F-Revised. The moving of the conex and stored RVs shall be completed by June 30, 2018.
- 4. <u>Safety Clause</u>. The Town Board of Trustees hereby finds, determines, and declares that this Resolution is promulgated under the general police power of the Town of Fairplay, that it is promulgated for the health, safety, and welfare of the public and that this Resolution is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The Town Board of Trustees further determines that the Resolution bears a rational relation to the proper legislative object sought to be attained.
- 5. <u>Severability</u>. If any clause, sentence, paragraph or part of this Resolution or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect application to other persons or circumstances.
- 6. Effective Date. This Resolution shall become effective immediately.

RESOLVED, APPROVED AND ADOPTED this 16th day of October, 2017.

	Gabby Lane, Mayor	
(SEAL)		
ATTEST:		
Tina Darrah, Town Clerk		

TOWN OF FAIRPLAY TOWN PLANNER REPORT

2017-12

MIDDLE FORK RV PARK SPECIAL USE PERMIT

APPLICANT: Richard Carroll

• PROPERTY LOCATION: 255 Hwy 285

• FUTURE LAND USE DESIGNATION: Commercial

• CURRENT ZONING: Commercial (C)

• REQUEST: To Amend the Current Special Use Permit

SUMMARY OF APPLICATION

The property at 255 Highway 285 consists of a 7.1-acre parcel, containing the Middle Fork RV Park. The property is zoned Commercial (C) and is designated on the Comprehensive Plan as Commercial.

The owner, Mr. Carroll is requesting to amend his current Special Use Permit to allow the following:

- 1. To allow the continued use of one (1) metal shipping container on the site to be used as storage for a tractor/snow plow
- 2. To allow for the storage of recreational vehicles
- 3. To allow for 15 spaces to be set aside for seasonal workers to stay in the park for up to six (6) months
- 4. To amend the current site plan by adding Parcel D and E of the Samuel Mick Subdivision. This will allow future expansion of the RV park.

Fairplay Ordinance 2016-4 specifies that "Metal shipping or storage containers, trailers, recreational vehicles and similar devices or facilities are prohibited for use as storage sheds except in the Light Industrial Zone District." The ordinance further stipulates that these devices may be used as temporary construction storage in any zone district and may be used in portions of the Commercial zone district outside of the Town Center upon issuance of a Special Use Permit by the Board of Trustees

COMPLIANCE WITH FAIRPLAY COMPREHENSIVE PLAN

- The Commercial land use designation is situated on either side of Highway 285, supporting larger, more intensive commercial uses.
- This area emphasizes automobile circulation but still provides excellent accessibility for pedestrians and bicycles.
- Architectural character is more contemporary, but still emphasizes good design, landscaped parking, attractive signage and screened storage.
- Some residential uses are accessory to the business functions and are located on the second story or in the rear of structures.

- Residential uses primarily serve employees of the business.
- Buildings are set back from Highway 285 to buffer the uses and permits highway side parking.
- Large parking areas incorporate landscaped islands and where possible, parking is located on the side or rear of businesses.
- Exterior lighting and street lighting utilizes downcast shielded fixtures that
 minimize lighting trespass, glare and is aimed to a target and is only used where
 necessary to protect the views of Fairplay's night skies.
- Consistent thematic signage invites the traveling public to Fairplay and provides clear information about businesses, services and community landmarks

COMPLIANCE WITH FAIRPLAY UNIFIED DEVELOPMENT CODE

Fairplay Ordinance 2016-4 specifies that a **Campground and RV Park** and **Metal Shipping or Storage Container** are both a **Special Use** in Commercial (C) zoning. Recreational vehicles are also limited to a maximum stay of 30 days within a 180-day period.

A special use is a use that is not allowed as a matter of right or without restriction in a zone district but may be permitted subject to terms and conditions specified by the Board of Trustees.

A special use permit may be granted by the Board of Trustees only after finding that the proposed special use will not adversely affect the neighborhood or the public safety and welfare. These findings should consider the following factors:

- Ingress and egress to the property for vehicles, pedestrians and emergency vehicles
- The need for and adequacy of off street parking
- Noise, glare and odor of the special use on surrounding properties
- Refuse and service areas
- Utilities, regarding location, availability and compatibility
- Screening and buffering, regarding type, dimensions and character
- Signs
- Proposed exterior lighting
- Required yards and other open spaces
- General compatibility with adjacent property and other property in the neighborhood

PROJECT ANALYSIS

The special use permit application is complete and the public has been notified.

The proposal to allow the continued use of one (1) metal shipping container on the site to be used as storage for a tractor/snow plow appears to be in substantial compliance with the Fairplay Comprehensive Plan. The UDC states that signage should be taken under consideration as criteria for approval or denial.

The proposal to amend the current special use permit to allow for storage of recreational vehicles should be limited to a certain number of vehicles and should be specified on the site plan.

The proposal to set aside 5 spaces for seasonal workers to stay in the park for up to six (6) months is something that would be difficult to monitor and enforce. The UDC limits the stay of an RV to 30 days within a 180-day period.

The proposal to amend the current site plan by adding Parcel D and E of the Samuel Mick Subdivision is a reasonable request for future expansion. When the parcels are developed, a site plan would be required to show design, layout and access.

The Board of Trustees has determined that there are several conditions that will be attached to all Special Use Permits associated with metal shipping containers. These conditions are as follows:

- 1. The Special Use Permit shall not run with the land, but rather be personal to the applicant and terminate upon sale of the property.
- 2. The approval is for the existing unit(s) only, no stacking, increase in height, addition to or replacement of unit.
- 3. No signage on unit. If signage exists on the unit, it shall be painted a uniform color compatible with the existing structure(s) on the property. This painting shall be completed at a date determined by the Board of Trustees.

Prepared by: Ron Newman Fairplay Town Planner

copy: Richard Carroll, Applicant Tina Darrah, Town Manager Lee Phillips, Town Attorney



DEVELOPMENT APPLICATION

TOWN OF FAIRPLAY PO Box 267 FAIRPLAY, CO 80440 719-836-2622

APPLICATION TYPE

Planned Unit Development Subdivision Zoning Map Amendment (Rezoning)	□ Variance☒ Special Use Permit□ Architectural Review
APPLICANT INF	ORMATION
Applicant: Richard Carroll	Date: 10/14/17
Applicant's Address: Po Box 16169	
Applicant's Phone: 303 9/2 5852	
Email Address: <u>richear 6 0 gmail</u>	1. Com
Owner Infor	MATION
Applicant's Relationship to Owner: 5ame	
Owner:	
Owner's Address:	
Owner's Phone:	Fax:
Email Address:	
PROPERTY INFOR	
	Besont, 295 Hory 285 Fairplay, G
Parcel #: Sam Mict Sub Div	Parcel F 45895
Subdivision: Sam MICE SUG DIV	Parcel F
Lot:Block	
Existing Zoning:	
Number of Acres:	

<u>Project Proposal</u>

General Description of Project

- I, Richard Carroll am the owner of The Middlefork RV Resort located in Fairplay, Colorado. I would like to request an amendment to the existing special use permit for the RV Park to allow for the following:
 - 1) Allow for the use of a 10 x 20 foot storage container used to store our tractor in the winter.
 - 2) Allow for the storage of RV's
 - 3) Allow for 15 spaces be set aside to allow for seasonal workers to stay up to to six months.
 - 4) Expand the special use permit to the adjacent parcel, Sam Mick Subdivision parcel D in order to allow the expansion of the the RV Park.

Signatures

I declare under the penalty of Perjury that the above information is true and correct to the best of my knowledge.

Richard	Canall	10/14/2017
Owner		Date

NOTE: No application will be accepted or processed unless it is complete and all fees are paid. In the event the town must retain outside professional services to process or evaluate an application, the applicant shall bear the cots of same, inclusive of engineering and legal fees, in addition to the base application fee. A deposit to cover the reasonable anticipated costs for outside professional services may be required at the time of application. All applications shall be evaluated under the standards and requirements set forth in Section 15 of the Zoning Code and must be accompanied by seven (7) copies of a proposed site plan/plat prepared by a professional engineer or surveyor.

I hereby certify that I am the applicant named above and that the information contained herein and on any attachments hereto is in all respects true and accurate to the best of my knowledge and belief. I also understand that a building permit may not be issued for the property subject to this application until the application receives final approval by the Board of Trustees.

Consil FOR TOWN USE ONLY **Application Checklists** П Complete Application. Proof of Ownership (deed) for project property Written authorization from property owner(s) for agent (if applicable) Existing PUD plat/recording information Proposed site development plan/plat (7 copies). If there are structures on property, they must be on plat with all dimensions List of persons entitled to notice (by name and mailing address) Mailing envelopes (stamped and addressed) for persons entitled to notice Proposed development improvements agreement (if applicable). (3 copies) O Fees and/or deposit

Other_

MAYOR'S OPENING STATEMENT DREAM STREAM CAFE LIQUOR LICENSE

MAYOR LANE:

I will now open the public hearing on the application of Dream Stream Café for a new Hotel and Restaurant liquor license at 331 US Hwy. 285, Unit A, in Fairplay, Colorado.

The Fairplay Board of Trustees, acting as the local liquor licensing authority, has jurisdiction to conduct this public hearing under the Colorado Liquor and Beer Codes found at Title 12, Articles 46 and 47 of the Colorado Revised Statutes and also under the provisions of the Town's Code. Notice of this hearing has been given as required by C.R.S. Section 12-47-302, and the Chair will make the publisher's affidavit and the posted notice a part of the record of this proceeding.

The purpose of this hearing is to consider whether a new Hotel and Restaurant liquor license should be issued to the applicant. In considering that matter the Board will address the criteria set forth in C.R.S. § 12-47-312 and particularly the reasonable requirements of the neighborhood for the type of license for which application has been made and the desires of the adult inhabitants of the neighborhood.

The procedure to be followed in this case will be as follows:

- 1. The staff will briefly present the case.
- 2. The applicant, or the applicant's legal counsel, may give an opening statement.
- 3. Following the opening statement, if any, the applicant and any other persons supporting the application may present any evidence supporting issuance of the license.
- 4. At the conclusion of the applicant's case, any persons opposing the issuance of the license and any other persons entitled to be heard may present evidence.
 - 5. The applicant may then present any rebuttal evidence.

All witnesses may be cross-examined by any party, counsel for any party or the members of the Authority.

Are there any objections to the jurisdiction of the Liquor Authority or to the form or substance of these proceedings?

Hearing none, staff will now present the case.

MEMORANDUM

To: Mayor and Board of Trustees

From: Tina Darrah, Town Administrator

Date: October 12, 2017

RE: Dream Stream, LLC Liquor License Application

On September 13, 2017, Jillian Parrish, of Dream Stream, LLC, submitted an application for a Hotel and Restaurant Liquor License at 331 US HWY 285, UNIT A, in Fairplay, Colorado. The application was deemed complete, the appropriate fees were paid, and the application set for public hearing before the Board of Trustees on October 16, 2017. Notice of Public Hearing was published in the Fairplay Flume on Friday, September 29th and posted on the property on October 5, 2017.

The results of the investigation of this application are as follows:

- A background check was submitted on the applicant, the results of which have not been received as yet.
- The building plans and specifications are a true representation of the facilities and the premises comply with applicable zoning, building, health, and fire regulations as related to historic structures.
- Proof of possession of the premises has been provided.
- For purposes of determining the needs and desires of the neighborhood, the entire corporate limits of the Town of Fairplay have been determined to be the neighborhood. If approved, this liquor license would not appear to be a detriment to the neighborhood. Currently, there are three H & R Liquor Licenses Issued in the Town of Fairplay; therefore this license would not create an undue concentration of the same class of license, possibly increasing the need for law enforcement resources in Fairplay.

Staff finds that the application is complete, meets the requirements set forth in the Colorado Liquor Code and therefore recommends approval of the application for a Hotel and Restaurant Liquor License as applied for by Jillian Parrish, Dream Stream LLC, 331 US HWY 285, UNIT A, in Fairplay, Colorado, pending the results of the criminal background check being returned with no pertinent criminal history. Should the Board agree with this assessment, staff should be directed to prepare the findings of fact, conclusions and order to be placed on the next consent agenda for consideration.

CC: Jillian Parrish via hand delivery and file

DR 8404 (08/28/17) COLORADO DEPARTMENT OF REVENUE Liquor Enforcement Division (303) 205-2300

Colorado Liquor Retail License Application

. /				*			_
X New	License New	-Concurrent	☐ Transfer of C	Ownership [State Pro	perty Only	
All answers must be p Applicant must check Applicant should obta	the appropriate box	c(es)	and Beer Code: и	yww.colorado.go	ov/enforcem	ent/liquor	
1. Applicant is applying as a/	Brî				The area area.		-
Corporation	_,				Individu		
· = '	lan I laskad I laskilis.		- I Mar-	>		Liability Company	
2. Applicant If an LLC, name	ies Limited Liability a	no Husband al	od vvite Partnershij	ps)	Associa	tion or Other	_
Dream Strea	or LLC; ir parmersnip, a	t teast % barther:	s names; if corporation	on, name of corpo	ration	FEIN Number	ė
2a, Trade Name of Establishme	WY (DRA)			State Seles Ta	N. Alexandra		7
Dream Stream	a Case 21	(h) (la () -		ISTERN SHIRE IN	X MUMBAr	19-838- 4042	21
Dream Stream 3. Address of Premises (specific	y exact location of pres	vises. Include sur	ia/unit numbers)			1121-1131-4041	-
1331 US 295	Atiny		100 01112 11-1-1-1-1-1-1-1-1-1				
City	00,111		County		State	ZIP Code	\forall
Fairplau			County FOLV K		Co	80440	1
4. Mailing Address (Number ar	d Street)		City or Town			ZIP Code	1
PO BOX 600	9		Fairple	LLE	Co	80440	ı
5. Email Address		-)		1 80 1 10	1
dreamstream	cafe @ an	nail.co	m				l
6. If the premises currently has a	a squar or beer seense,	you must answ	r the following quest	anoit			1
Present Trade Name of Establish	ment (DBA)		ite License Number		License	Present Expiration Date	f
		- 1					
Section A	Nonzefundable /	upplication Fee	Section B (Cont.)			Liquor License Fees	
☐ Application Fee for New Licen						\$500.00	
☐ Application Fee for New License	e w/Concument Review.	\$1750.00				***************************************	
Application Fee for Transfer			17 " " " " " " " " " " " " " " " " " " "			\$75.00	
Section B		r License Fees	Im.,			t\$75.00	
☐ Add Optional Premises to H & R.						Total	
I							
Add Related Facility to Resort Co						Total	
Arts License (City)						,	
Beer and Wine License (City)						,	
Beer and Wine License (County).			_			***************************************	
Brew Pub License (City)							
Brew Pub License (County)		\$750.00	☐ Resort Complex I	License (County)		\$500.00	
Club License (City)	**************************************	\$308.75				\$500,00	
Club License (County)			Retail Gaming Ter	vern License (Cour	i y)	\$500.00	
Distillery Pub License (City)			Retail Liquar Store	e License-Addition	al (City)	\$227,50	
Distillery Pub License (County)						\$312.50	
Hotel and Restaurant License (City						\$227,50	
Hotel and Restaurant License (Cou						\$312.50	
Hotel and Restaurant License wion						\$500.00	
Hotel and Restaurant License w/on		\$800.00	☐ Tavern License (Co	ounly)	formers 150 300 p 110 cal 01	\$500,00	
Uquor-Licensed Drugstore (City)						\$750.00	
Liquor-Licensed Drugstore (County			→ Virimers Restaurar	π License (County)	23400min pr 2000min P > Dis is is	\$750.00	
Lodging & Entertainment - L&E (City							
	s? Visit: www.cold						
Do	not write in this s			venue use or	nly		
		Liability Info		54			
License Account Number	Liability Date		Through (Expiration	Date)	Total		
	<u> </u>		- C		\$		

Application Documents Checklist and Worksheet

Instructions: This checklist should be utilized to assist applicants with filing all required documents for licensure. All documents must be properly signed and correspond with the name of the applicant exactly. All documents must be typed or legibly printed. Upon final State approval the license will be mailed to the local licensing authority. Application fees are nonrefundable.

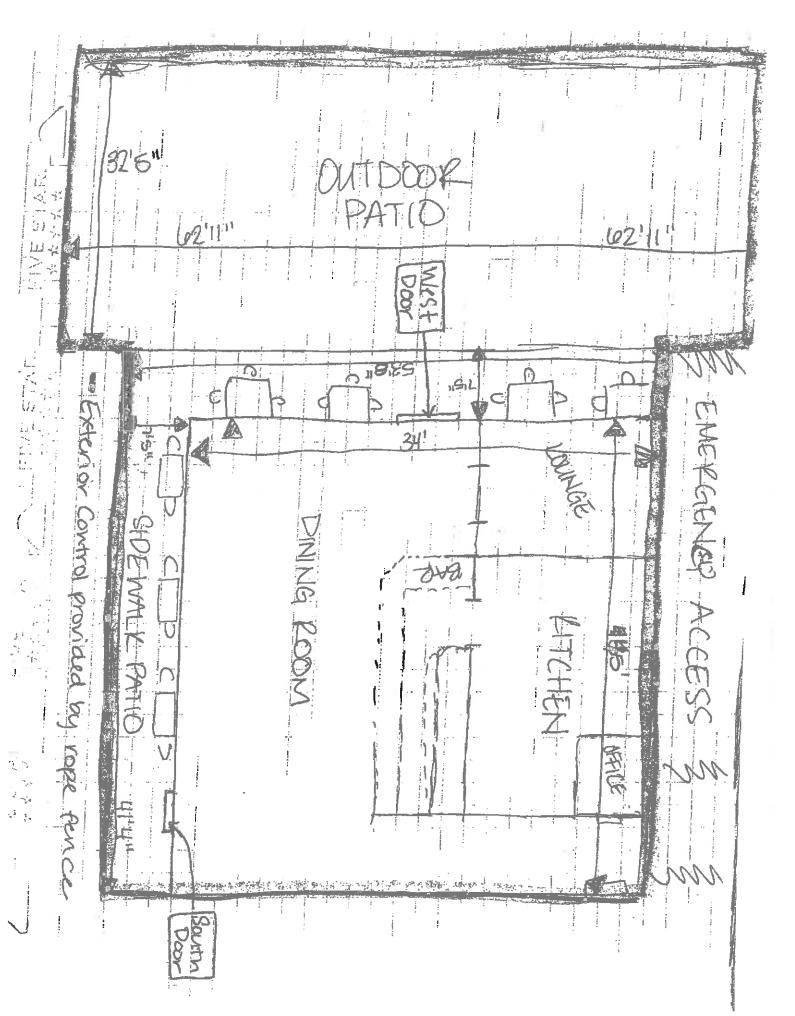
Questions? Visit: www.colorado.gov/enforcement/llquor for more information

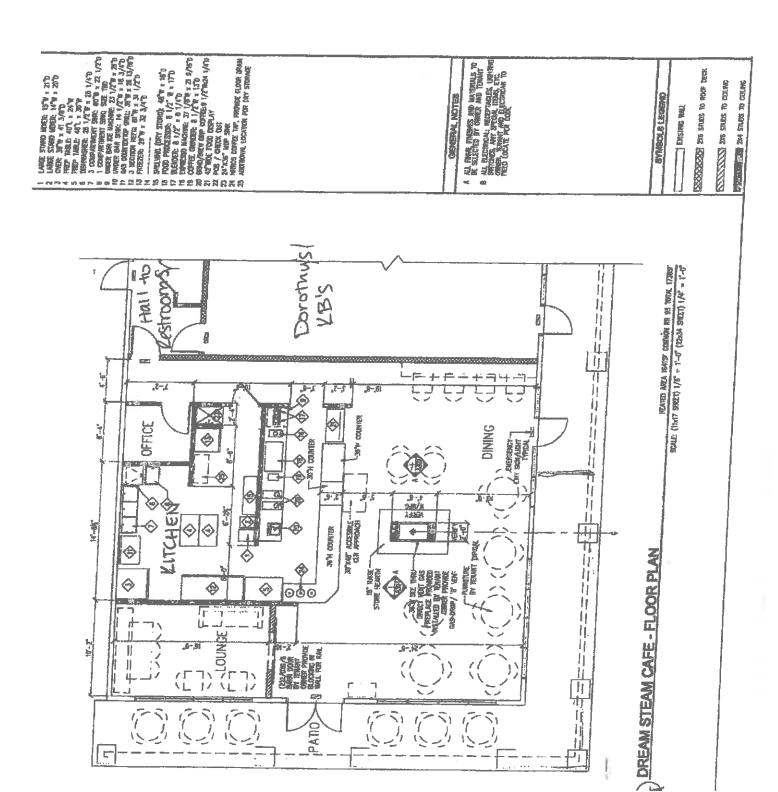
ltems submitted, please check all appropriate boxes completed or documents submitted
I. Applicant Information
A. Applicant/Licensee identified
B. State sales tax license number listed or applied for at time of application
Let C. License type or other transaction identified
I D. Return originals to local authority
E. Additional information may be required by the local licensing authority
F. All sections of the application need to be completed
II. Diagram of the premises
A. No larger than 8 1/2" X 11"
B. Dimensions included (does not have to be to scale). Exterior areas should show type of control (fences, walls, entry/exit points, etc.)
C. Separate diagram for each floor (if multiple levels)
D. Kitchen - identified if Hotel and Restaurant
☐ E. Bold/Outlined Licensed Premises
III. Proof of property possession (One Year Needed)
A. Deed in name of the applicant (or) (matching question #2) date stamped / filed with County Clerk
B. Lease in the name of the applicant (or) (matching question #2)
C. Lease assignment in the name of the applicant with proper consent from the Landlord and acceptance by the Applicant
LI D. Other agreement if not deed or lease, (matching question #2)
(Attach prior lease to show right to assumption)
IV. Background information and financial documents
A. individual History Records(s) (Form DR 8404-I)
B. Fingerprints taken and submitted to local authority (State Authority for Master File applicants)
C. Purchase agreement, stock transfer agreement, and/or authorization to transfer license
D. List of all notes and loans (Copies to also be attached)
V. Spie proprietor/husband and wife partnership (if applicable)
A. Form DR 4679
B. Copy of State issued Driver's License or Colorado Identification Card for each applicant
VI. Gorporate applicant information (if applicable)
A. Certificate of Incorporation date stamped by the Colorado Secretary of State's Office
B. Certificate of Good Standing
C. Certificate of Authorization if foreign corporation
D. List of officers, directors and stockholders of applying corporation (if wholly owned, designate a minimum of one person as
principal onicer of parent)
VII. Partnership applicant information (if applicable)
A. Partnership Agreement (general or limited). Not needed if husband and wife
B. Certificate of Good Standing (If formed after 2009)
VIII. Limited Liability Company applicant Information (If applicable)
A. Copy of articles of organization (date stamped by Colorado Secretary of State's Office)
ID B. Certificate of Good Standing
C. Copy of operating agreement
D. Certificate of Authority if foreign company
IX. Manager registration for Hotel and Restaurant, Tavern and Lodging & Entertainment licenses when included
with this application
□ A. \$75.00 fee
B. Individual History Record (DR 8404-I)
C. if owner is managing, no fee required

DX.

	the partners if a partnership; members or managers if a limited liability company; or officers, stockholders anagers under the age of twenty-one years?	Yes
8. Has the applicant (including any	of the partners if a partnership; members or managers if a limited liability company; or officers, pration) or managers ever (in Colorado or any other state):	
(a) Been denied an alcohol be		
(b) Had an alcohol beverage lie		
1	that had an alcohol beverage license suspended or revoked?	ָן כ
If you answered yes to 8a, b or c, expl		7 7
preceding two years? If "yes", ex		J)
 Are the premises to be licensed w law, or the principal campus of any 	thin 500 feet, of any public or private school that meets compulsory education requirements of Colorado college, university or seminary?	
	Waiver by local ordinance?	
11. Is your Liquor Licensed Drugstore (L	OS) or Retail Liquor Store (RLS) within 1500 feet of enother retail liquor license for off-premises sales in a	_
jurisdiction with a population of greats	than (>) 10,0000? NOTE: The distance shall be determined by a radius measurement that begins at the mises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.	×
jurisdiction with a population of less in	OS) or Retail Liquor Store (RLS) within 3000 fast of another retail liquor license for off-pramises sales in a in (<) 10,00007 NOTE: The distance shall be determined by a radius measurement that begins at the principal which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.	Ø
	. Was your Retall Liquor Store License issued on or before January 1, 2016?	M
ib. Are you a Colorado resident?	X	
Limited Liability Company; or officer	n Issued to the applicant (including any of the partners, if a partnership; members or manager if a stockholders or directors if a corporation)? If yes, identify the name of the business and list any less including any loans to or from a licensee.	×
	of this application, have legal possession of the premises by ownership, lease or other arrangement?	
	nant, and date of expiration, exactly as they appear on the lease:	
ndiord	Tenant Diogram Streng M Expires	
51 HWY 285, LLC	Millianfarrish, LLC 109/202	12
	led as compensation to the landlord? If yes, complete question 16.	N
	to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, en- all be utilized for in this business. This diagram should be no larger than 8 1/2" X 11".	- 1
	pplication (including persons, firms, parinerships, corporations, limited liability companies) will loan or give mone	ву,
inventory, furniture or equipment to or t	r use in this business; or who will receive money from this business? Attach a separate sheet if necestary.	
t Alame	First Name Date of Birth FEIN or SSN InterestiPercents	
Name	First Name DEA of Birth TrEIN or SSN (Interest/Percenta	800
o vente o star	1 1000000	
ch copies of all notes and security in	struments and any written agreement or details of any oral agreement, by which any person (including companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement	ng nt
ting to the business which is conting	nt or conditional in any way by volume, profit, sales, giving of advice or consultation.	
Optional Premises or Hotel and Restau	ent Licenses with Optional Premises:	
List # 10C#1 OLDTHRUCE OL LEBONUM BOT	Number of additional Optional Premise areas requested. (See scanse fee chart)	
Liquor Licensed Drugstore (LLDS) app.	ants, answer the following:	
(a) is there a pharmacy, licensed by t	e Colorado Board of Pharmacy, located within the applicant's LLDS premise?]
Club Liquor License appäcants answer	e following: Attach a copy of applicable documentation	
	l solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? 🔲 🔲]
	arry chartered branch, lodge or chapter of a national organization which is operated sciely for the] [
(c) How long has the club been income		7
, ,	nent for three years (three years required) that was operated solely for the reasons stated above?	ī
rew-Pub, Dietlilery Pub or Vintner's Re-	aurant applicants enswer the following:	7
or all on-premises applicants.	n for a Federal Permit? (Copy of permit of application must be attached)	+
DR 8404-I and fingerprints.	ertainment or Tavern License, the Registered Manager must also submit an Individual History Record S) the Permitted Manager must also submit an Manager Permit Application	-
DR 8000 and fingerprints.		
ame of Manager	First Name of Manager	
rarnsn	or have a financial interest in, any other liquor licensed establishment in the State of Colorado?	-
oes this manager act as the manager o yes, provide name, type of license and	or thave a straincles interest in, any other aquor incensed establishment in the State of Colorado?	

Name		Type of Licens	50	Account Number	
23. Tax Distraint Information. Does the appli stockholders, members (LLC) or manage currently have an outstanding tax distrain if yes, provide an explanation and include	ing members (LLC) and in Issued to them by the	any other persons with a Colorado Department o	a 10% or greater finar	rs, officers, directors, ncial interest in the appli	cant Yes M
 If applicant is a corporation, parinership and Managing Members. In addition, a applicant. All persons listed below millicensing authority. 	association or limited pplicant must list any state also attach form DR	liability company, applic lockholders, partners, o 8404-l (Individual Histo	r members with owns	rehin of 10% or more	iz) the ne local
Villian Parrish	Home Address, City		DOB	Position	%Owner
Name	Home Address, City	ssct. Fairplay C	D BUILD OF 11 P		100
Anal do	FICEIB ADDRESS, City s	i Seite	DOB	Position	%Owned
Name	Home Address, City 8	State	DOB	Position	%Owned
Name	Home Address, City &	State	DOB	Position	%Owned
Name	Home Address, City &	State	DOB	Position	%Owned
** Corporations - the President, Vice-President, S ** If total ownership percentage disclosed here di Applicant affirms that no individual other the prohibited liquor license pursuant to Title 47	pes not total 100%, app an thase disclosed here 7 or 48, C.R.S.	licant must check this bo in owns 10% or more of	ox:		
declare under penalty of perjury in the second details acknowledge that it is my responsibility and seer Code which affect my license.	ree that this application the responsibility of my Printed Name s	agents and employees t	to comply with the pro	visions of the Colorado	Liquor or
Report and		Licensing Author		ner 7	121
ate application filed with local authority D	ate of local authority he			ss than 30 days from da	te of
Local Licensing Authority Hereby Affirms that each			tory Record) on a DR 8	000 (Manager Permit) ha	s been:
Subject to background investigation, includ at the local authority has conducted, or intends to d aware of, liquor code provisions affecting their of	conduct, an inspection	or outstanding warrants of the proposed premise	es to ensure that the a	applicant is in complianc	e with
neck One) Date of inspection or anticipated date					
☐ Will conduct inspection upon approval of sta	ite Roensing authority				1.
Is the Liquor Licensed Drugstore (LLDS) or sales in a jurisdiction with a population of >	Retail Liquor Store (RL 10,0000?	S) within 1,500 feet of a	nother retail liquor lice	ense for off-premises	res No
is the Liquor Licensed Drugstore(LLDS) or sales in a jurisdiction with a population of <	Retail Liquor Store (RL:	s) within 3,000 feet of an	other retail liquor lice	X I	
NOTE: The distance shall be determined by which the application is being made and and	a radius measurement is at the principal doorw	that begins at the principal of the Licensed LLDS	pai doorway of the LL	DS/RLS premises for	
Does the Liquor-Licensed Drugstore (LLDS) the sale of food, during the prior twelve (12):	have at least twenty pe month period?	rcent (20%) of the applic	ant's gross annual inc	come derived from	
foregoing application has been examined; and the such license, if granted, will meet the reasonable stons of Title 12, Article 46 or 47, C.R.S., and Liqu	requirements of the nek	phorhood and the dash his application is appro	es of the adult lohabil	are satisfactory. We do lants, and will comply with	report th the
Licensing Authority for TOWN OF FAIRPLAY		Talephone Number		Town, City County	
ture	Print		Title	Date	
ture	Print		Title	Date	





MAYOR'S OPENING STATEMENT SPECIAL USE PERMIT HEARING FOR 532 FRONT STREET

MAYOR LANE:

I WILL NOW OPEN THE PUBLIC HEARING ON THE APPLICATION OF LINDA COLE AND KIM WITTBRODT FOR A SPECIAL USE PERMIT ON THE PROPERTY LOCATED AT 532 FRONT STREET.

THE FAIRPLAY BOARD OF TRUSTEES, ACTING AS THE LOCAL ZONING AUTHORITY, HAS JURISDICTION TO CONDUCT THIS PUBLIC HEARING UNDER SECTION 31-23-301 OF THE COLORADO REVISED STATUTES AND UDC ARTICLE VI OF THE FAIRPLAY MUNICIPAL CODE. NOTICE OF THIS HEARING HAS BEEN GIVEN BY POSTING, MAILING AND PUBLICATION IN THE MANNER REQUIRED BY SECTION 16-4-10 OF THE FAIRPLAY MUNICIPAL CODE, UDC ARTICLE IV, AND EVIDENCE OF SUCH NOTICE IS HEREBY MADE A PART OF THE RECORD OF THIS PROCEEDING.

THE PURPOSE OF THIS HEARING IS TO CONSIDER THE APPLICATION OF LINDA COLE AND KIM WITTBRODT FOR A SPECIAL USE PERMIT ON THE SUBJECT PROPERTY. THE APPLICANTS SEEK APPROVAL OF THE SUP TO ALLOW SINGLE FAMILY RESIDENTIAL USE OF THE TOWN CENTER ZONED PROPERTY.

THE PROCEDURE TO BE FOLLOWED IN THIS CASE WILL BE AS FOLLOWS:

- 1. STAFF COMMENT WILL BE PRESENTED.
- 2. THE APPLICANT, OR THE APPLICANT'S LEGAL COUNSEL, MAY GIVE AN OPENING STATEMENT.
- 3. FOLLOWING THE OPENING STATEMENT, IF ANY, THE APPLICANT AND ANY OTHER PERSONS SUPPORTING THE APPLICATION MAY PRESENT ANY EVIDENCE SUPPORTING THE PROPOSED SPECIAL USE PERMIT ON THE SUBJECT PROPERTY.
- 4. AT THE CONCLUSION OF THE APPLICANT'S CASE, ANY PERSONS OPPOSING THE PROPOSED SPECIAL USE PERMIT ON THE SUBJECT PROPERTY MAY PRESENT EVIDENCE.
 - 5. THE APPLICANT MAY THEN PRESENT ANY REBUTTAL EVIDENCE.

THIS HEARING IS BEING RECORDED AND I WILL CAUTION ALL WITNESSES AND ATTENDEES THAT THEY MUST IDENTIFY THEMSELVES BEFORE SPEAKING AND THAT THEY MUST SPEAK CLEARLY SO THE RECORDING DEVICE CAN RECORD THEIR COMMENTS. COMMENTS OR INTERRUPTIONS FROM MEMBERS OF THE AUDIENCE DURING TESTIMONY WILL INTERFERE WITH THE PROCEEDING AND WILL NOT BE ALLOWED.

ARE THERE ANY OBJECTIONS TO THE JURISDICTION OF THE BOARD OF TRUSTEES OR TO THE PROCEDURE WHICH I HAVE JUST DESCRIBED?

HEARING NONE, STAFF WILL NOW PRESENT THE CASE.

TOWN OF FAIRPLAY TOWN PLANNER REPORT

2017-17

SPECIAL USE PERMIT 532 FRONT STREET

APPLICANT: Linda Cole

PROPERTY LOCATION: 532 Front Street

• FUTURE LAND USE DESIGNATION: Town Center

• CURRENT ZONING: TOWN CENTER (TC)

REQUEST: Special Use Permit to allow Single Family Residential

SUMMARY OF APPLICATION

The property at 532 Front Street consists of a commercial building on a 0.17-acre lot that currently houses the Chocolate Moose. The owner plans to sell the property and by obtaining a special use permit for single family residential, the buyer will be able to obtain traditional mortgage financing, rather than having to go through the commercial lending process.

COMPLIANCE WITH FAIRPLAY COMPREHENSIVE PLAN

The Fairplay Comprehensive Plan recommends residential uses as secondary to business functions in the Town Center.

COMPLIANCE WITH FAIRPLAY UNIFIED DEVELOPMENT CODE

The UDC designates Single Family Residential as a special use in Town Center zoning. A special use is a use that is not allowed as a matter of right or without restriction in a zone district but may be permitted subject to terms and conditions specified by the Board of Trustees. Granting of a special use permit is done only after a finding that the proposed special use will not adversely affect the neighborhood or the public safety and welfare. These findings should consider the following factors:

- Ingress and egress to the property for vehicles, pedestrians and emergency vehicles
- The need for and adequacy of off street parking
- Noise, glare and odor of the special use on surrounding properties
- Refuse and service areas
- Utilities, regarding location, availability and compatibility
- Screening and buffering, regarding type, dimensions and character
- Signs
- Proposed exterior lighting
- Required yards and other open spaces
- General compatibility with adjacent property and other property in the neighborhood

PROJECT ANALYSIS

This special use permit would facilitate the loan process for the sale of the property, but would also permit single family residential as a principal use on the property. The comprehensive plan encourages single family uses in the Town Center as secondary to business uses, particularly when the residential use is within the same building as a business. This application appears to be in substantial compliance with the Fairplay Comprehensive Plan and Unified Development Code.

Prepared by: Ron Newman Fairplay Town Planner

copy: Linda Cole, Applicant
Tina Darrah, Town Manager
Lee Phillips, Town Attorney



DEVELOPMENT APPLICATION

TOWN OF FAIRPLAY PO Box 267 FAIRPLAY, CO 80440 719-836-2622

APPLICATION TYPE

Planned Unit Development Subdivision Zoning Map Amendment (Rezoning) Variance	Special Use Permit Architectural Review Site Plan Review
Applicant: Linda Cole Applicant's Address: PO Box 697 Fairplay Co Applicant's Phone: 719839-1185	50440 Fax:
Applicant's Relationship to Owner: Owner: Owner's Address:	DRMATION
Owner's Phone: Fax Email Address: Property Info	RMATION
Address: 530 Front Stree Parcel #: Subclivision: Lot: SEIY FOR Lot SALISIG Block Existing Zoning: MIXED DSE TO Number of Acres: , 17	56 Sum Center

NOTE: No application will be accepted or processed unless it is complete and all fees are paid. In the event the town must retain outside professional services to process or evaluate an application, the applicant shall bear the cost of same, inclusive of engineering and legal fees, in addition to the base application fee. A deposit to cover the reasonable anticipated costs for outside professional services may be required at the time of application. All applications shall be evaluated under the standards and requirements set forth in Section 15 of the Zoning-Code and must be accompanied by seven (7) copies of a proposed site plan/plat prepared by a professional engineer or surveyor.

I hereby certify that I am the applicant named above and that the information contained herein and on any attachments hereto is in all respects true and accurate to the best of my knowledge and bellef. I also understand that a building permit may not be Issued for the property subject to this application until the application receives final approval by the Board of Trustees.

Other |

Application Checkfists

Complete Application.

Proof of Ownership (deed) for project property

Written authorization from property owner(s) for agent (if applicable)

Existing PUD plat/recording information

Proposed site development plan/plat (7 copies). If there are structures on property, they must be on plat with all dimensions

List of persons entitled to notice (by name and mailing address)

Mailing envelopes (stamped and addressed) for persons entitled to notice

Proposed development improvements agreement (if applicable). (3 copies)

Frees and/or deposit

PROJECT PROPOSAL
General Description of Project:
The approval of this special use
Decrit will allow the apparaser
of my building to obtain timencine
with a trational mortgage rather
than having to go through the
Commercial lending process.
Tam applying for a special use Permit to allow single family residential as an approved use on my property.

SIGNATURES

I declare under the penalty of perjury that the above information is true and correct to the best of my knowledge.

X Links & Cole 9/21/17
Kim E. Willbrott 9/21/17

The owner and/or applicant must be present at all meetings and hearings. All public hearings must be properly noticed according to the Fairplay Municipal Code. All submittal requirements must be met and signatures of all owners of the property must appear before the application will be accepted by the Town of Fairplay. Partnerships or corporations may have the authorized general partner or corporate officer sign the application. (Attach additional pages if necessary.)

Owner Detail Information

Property Detail | Value Detail | Building Detail | Sales Detail | Owner Detail | Mill Levy

Revenues Detail

Assessor Property Search | Assessor Subset Query | Assessor Sales Search | Assessor Home Page

Schedule Number

Owner Name and Address

COLE LINDA E
PO BOX 697
FAIRPLAY, CO 80440
WITTBRODT KIM E

Return to Top of Page | Property Search | Assessor Home Page

The Park County Assessor's Office makes every effort to collect and maintain accurate data. However, Good Turns Software and the Park County Assessor's Office are unable to warrant any of the information herein contained.

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NOTICE OF PUBLIC HEARING
BEFORE THE FAIRPLAY BOARD OF
TRUSTEES
CONCERNING A SPECIAL USE PERMIT
APPLICATION
A Public Hearing will be held before the
Fairplay Board of Trustees at Fairplay
Town Hall, 901 Main Street, Fairplay, Colorado, on October 16, 2017 at 6:00 p.m.
concerning an application for a Special
Use Permit (SUP) on the property located
at 532 Front Street in the Town of Fairplay. Applicant seeks to obtain a SUP for
the Town Center (TC) zoned property to
allow for Residential-Single Family use of
the property. The applicant for the SUP is
Linda Cole. For further information contact
the Fairplay Town Hall at 719-836-2622.
As published in the Park County Republican and Fairpley Flume on Sep. 29, 2017
(NOTICE OF PUBLIC HEARING)

AFFIDAVIT

Regarding the Required Posting of Property: 532 Front Street Fairplay, CO 80440

I, Joshua L. Thompson, hereby certify that I have posted the property: 532 Front Street, with the proper notice for:	,
Public Hearing before the Town of Fairplay on a Special Use Permit Reque	st.
Date of Posting: 10-5-17 Date of Affidavit: 10-5-17	
Juhna I. Fhomfin	



Town of Fairplay 901 Main Street • P.O. Box 267 Fairplay, Colorado 80440 (719) 836-2622 phone (719) 836-3279 fax www.fairplayco.us

October 4, 2017

Notice of Public Hearing Regarding the land use application for a Special Use Permit for the property located at 532 Front Street in the Town of Fairplay:

This is to advise you that on Monday, October 16, 2017 at 6:00 p.m. the Board of Trustees for the Town of Fairplay will conduct a public hearing at the Fairplay Town Hall, 901 Main Street, Fairplay, Colorado, concerning:

A request to approve a special use permit for the property located at 532 Front Street in the Town of Fairplay. Specifically, the applicant seeks to obtain a special use permit for the Town Center zoned property to allow for Residential-Single Family use of the subject property.

The applicant is Linda Cole.

As an adjoining property owner, you may approve or object to the requested land use application. You may appear at the Fairplay Board of Trustees meeting as noted above, or you may address your concerns to the Town of Fairplay, PO Box 267, Fairplay, CO 80440. Please call (719) 836-2622 with any questions.

Certificate of Mailing Attached.

CERTIFICATE OF MAILING

I hereby certify that a true and correct copy of the foregoing Notice of Public Hearing Regarding the land use application for a Special Use Permit, located at 532 Front Street in the Town of Fairplay was placed in the United States mail, postage prepaid, first class, this 4th day of October, 2017, addressed to:

Sch#340 Linda E Cole & Kim E Wittbrodt P O Box 697 Fairplay, CO 80440-0187

Sch#430 Gerald & Marylin J Lightsey 11460 Ruby Mtn Ln Nathrop, CO 81236

Sch#485 William R Sexson & Sand Bishop 804 Springdale Road Atlanta, GA 30306 Sch#497 Julia Anderson P O Box 731 Fairplay, CO 80440

Sch#350, 505 Dale W & Katherine M Fitting P O Box 1869 Fairplay, CO 80440-1869

Sch#1831 Town of Fairplay P O Box 267 Fairplay, CO 80440-0267

Sch#463 Front Street LLC P O Box 939 Fairplay, CO 80440-0939

Claudia Werner - Deputy Town Clerk

MAYOR'S OPENING STATEMENT SPECIAL USE PERMIT HEARING FOR 490 U S HWY 285

MAYOR LANE:

I WILL NOW OPEN THE PUBLIC HEARING ON THE APPLICATION OF WESTERN INN MOTEL & RV PARK FOR A SPECIAL USE PERMIT ON THE PROPERTY LOCATED AT 490 U S HWY 285.

THE FAIRPLAY BOARD OF TRUSTEES, ACTING AS THE LOCAL ZONING AUTHORITY, HAS JURISDICTION TO CONDUCT THIS PUBLIC HEARING UNDER SECTION 31-23-301 OF THE COLORADO REVISED STATUTES AND UDC ARTICLE VI OF THE FAIRPLAY MUNICIPAL CODE. NOTICE OF THIS HEARING HAS BEEN GIVEN BY POSTING, MAILING AND PUBLICATION IN THE MANNER REQUIRED BY SECTION 16-4-10 OF THE FAIRPLAY MUNICIPAL CODE, UDC ARTICLE IV, AND EVIDENCE OF SUCH NOTICE IS HEREBY MADE A PART OF THE RECORD OF THIS PROCEEDING.

THE PURPOSE OF THIS HEARING IS TO CONSIDER THE APPLICATION OF WESTERN INN MOTEL & RV PARK FOR A SPECIAL USE PERMIT ON THE SUBJECT PROPERTY. THE APPLICANT SEEKS APPROVAL TO AMEND THE CURRENT SUP TO ALLOW MAXIMUM STAYS IN THE RV PARK OF 30 DAYS WITHIN A 180 DAY PERIOD AND ALSO 2 PERMANENT STAY RV SPACES SET ASIDE FOR EMPLOYEE USE, WHEN NEEDED, ON THE COMMERCIAL ZONED PROPERTY.

THE PROCEDURE TO BE FOLLOWED IN THIS CASE WILL BE AS FOLLOWS:

- 1. STAFF COMMENT WILL BE PRESENTED.
- 2. THE APPLICANT, OR THE APPLICANT'S LEGAL COUNSEL, MAY GIVE AN OPENING STATEMENT.
- 3. FOLLOWING THE OPENING STATEMENT, IF ANY, THE APPLICANT AND ANY OTHER PERSONS SUPPORTING THE APPLICATION MAY PRESENT ANY EVIDENCE SUPPORTING THE PROPOSED SPECIAL USE PERMIT ON THE SUBJECT PROPERTY.
- 4. AT THE CONCLUSION OF THE APPLICANT'S CASE, ANY PERSONS OPPOSING THE PROPOSED SPECIAL USE PERMIT ON THE SUBJECT PROPERTY MAY PRESENT EVIDENCE.
 - THE APPLICANT MAY THEN PRESENT ANY REBUTTAL EVIDENCE.

THIS HEARING IS BEING RECORDED AND I WILL CAUTION ALL WITNESSES AND ATTENDEES THAT THEY MUST IDENTIFY THEMSELVES BEFORE SPEAKING AND THAT THEY MUST SPEAK CLEARLY SO THE RECORDING DEVICE CAN RECORD THEIR COMMENTS. COMMENTS OR INTERRUPTIONS FROM MEMBERS OF THE AUDIENCE DURING TESTIMONY WILL INTERFERE WITH THE PROCEEDING AND WILL NOT BE ALLOWED.

ARE THERE ANY OBJECTIONS TO THE JURISDICTION OF THE BOARD OF TRUSTEES OR TO THE PROCEDURE WHICH I HAVE JUST DESCRIBED?

HEARING NONE, STAFF WILL NOW PRESENT THE CASE.

TOWN OF FAIRPLAY TOWN PLANNER REPORT

2017-16

SPECIAL USE PERMIT WESTERN INN MOTEL & RV PARK

APPLICANT: Pat Patel

• PROPERTY LOCATION: 490 Highway 285

FUTURE LAND USE DESIGNATION: Commercial

• CURRENT ZONING: Commercial (C)

• REQUEST: Special Use Permit to allow RV Park

SUMMARY OF APPLICATION

The property at 490 Highway 285 consists of 1.93-acres on three parcels containing the Western Inn Motel and RV Park. Hotels and motels are permitted uses in Commercial zoning and RV Parks are a special use.

The applicant is requesting a special use permit to bring the existing RV park into compliance with the current UDC, which allows a stay of 30 days within a 180-day period. In addition, the applicant is requesting that two (2) permanent recreational vehicles be allowed for employees, when needed. The existing site layout is proposed to remain the same.

COMPLIANCE WITH FAIRPLAY COMPREHENSIVE PLAN

The Fairplay Comprehensive Plan does not specifically address Motels or Recreational Vehicle Parks. The plan does encourage the following:

- The Commercial land use designation is situated on either side of Highway 285, supporting larger, more intensive commercial uses.
- This area emphasizes automobile circulation but still provides excellent accessibility for pedestrians and bicycles.

COMPLIANCE WITH FAIRPLAY UNIFIED DEVELOPMENT CODE

Fairplay Ordinance 2016-4 specifies that a **Campground and RV Park** is a **Special Use** in Commercial (C) zoning. Recreational vehicles are limited to a maximum stay of 30 days within a 180-day period.

A special use is a use that is not allowed as a matter of right or without restriction in a zone district but may be permitted subject to terms and conditions specified by the Board of Trustees.

A special use permit may be granted by the Board of Trustees only after finding that the proposed special use will not adversely affect the neighborhood or the public safety and welfare. These findings should consider the following factors:

- Ingress and egress to the property for vehicles, pedestrians and emergency vehicles
- The need for and adequacy of off street parking
- Noise, glare and odor of the special use on surrounding properties
- Refuse and service areas
- Utilities, regarding location, availability and compatibility
- Screening and buffering, regarding type, dimensions and character
- Signs
- Proposed exterior lighting
- Required yards and other open spaces
- General compatibility with adjacent property and other property in the neighborhood

PROJECT ANALYSIS

The Western Inn Motel and RV Park has been a continued use at the current location for at least 20 years. The RV park is currently operated as a legal non-conforming use under a previous zoning code that restricts a recreational vehicle stay to 10 days. The purpose of this special use request is to bring the RV park into compliance with the current UDC, which allows a 30-day stay within a 180-day period. This is a reasonable request.

The application also requests that two (2) permanent recreational vehicles be allowed for employees, when needed.

The proposal appears to be in substantial compliance with the Fairplay Comprehensive Plan and Unified Development Code.

Prepared by: Ron Newman Fairplay Town Planner

copy: Pat Patel, Applicant
Tina Darrah, Town Manager

Lee Phillips, Town Attorney



DEVELOPMENT APPLICATION

TOWN OF FAIRPLAY PO Box 267 FAIRPLAY, CO 80440 719-826-2622

APPLICATION TYPE

Planned Unit Development Special Use Permit
Subdivision Architectural Review
Zoning Map Amendment (Rezoning) Site Plan Review
Variance
Applicant: PARTHIV, PATEZ Data: 8/30/17 Applicant's Address: 4604, Rusing Rd Colorado Spring, Co, Rogot Applicant's Phone: 719-964-0073 Fax 719-484-8934 Email Address: Platel 0915@ gmail. Gom
OWNER INFORMATION Applicant's Relationship to Owner: Manager Owner: ANANNT ENTERPRISES LIC (DBA WESTERNIAM MOTERARY)
Owner's Address: 490, Hry 285
Owner's Phone: 419-964-0073 Fax: 419-484-8934 Finall Address: 419-836-0748
PROPERTY INFORMATION
Address: 490, Huy 285 Fairplay, Co. Bolako (470, 490+492 US Hwy 285)
Parcel #: 329, 377, 35088
Subdivision: FAIRPLAY JOHNSON ADDITION
Lot: Block PT. OF BLOCKS 4+5 + VACATED STREETS + ALLEY
Existing Zonling: Colomer Commercial
Number of Acres: 1.9262 per park county records

	PROJECT PROPOSAL
Gene	Tal Description of Project:
I	am applying for special use parmit allowed
	ay of 30 days for EVS Under the Current
Fa	cirplay UDC. And also For 2 permanent
	s Limited to Employees when Needed.
<u> </u>	3 Linder 40 Chapter Feed 115 veet 1020008.
•	
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154	

SIGNATURES

I declare under the penalty of perjury that the above information is true and correct to the best of my knowledge.

Owner DBA WEITERN INN Date

EV PARK

The owner and/or applicant must be present at all meetings and hearings. All public hearings must be properly noticed according to the Fairplay Municipal Code. All submittal requirements must be met and signatures of all owners of the property must appear before the application will be accepted by the Town of Fairplay. Partnerships or corporations may have the authorized general partner or corporate officer sign the application. (Attach additional pages if necessary.)

NOTE: No application will be accepted or processed unless it is complete and all fees are paid. In the event the town must retain outside professional services to process or evaluate an application, the applicant shall bear the cost of same, inclusive of engineering and legal fees, in addition to the base application fee. A deposit to cover the reasonable anticipated costs for outside professional services may be required at the time of application. All applications shall be evaluated under the standards and requirements set forth in Section 15 of the Zoning Code and must be accompanied by seven (7) copies of a proposed site plan/plat prepared by a professional engineer or surveyor.

I hereby certify that I am the applicant named above and that the information contained herein and on any attachments hereto is in all respects true and accurate to the best of my knowledge and belief. I also understand that a building permit may not be issued for the property subject to this application until the application receives final approval by the Board of Trustees.

	Applicant
	FOR TOWN USE ONLY
App	Dication Checklists
C	Complete Application.
2	Proof of Ownership (deed) for project property
Ø	Written authorization from property owner(s) for agent (if applicable)
O	Existing PUD plat/recording information
D	Proposed site development plan/plat (7 copies). If there are structures on property, they must be on plat with all dimensions
ß	List of persons entitled to notice (by name and mailing address)
U	Mailing envelopes (stamped and addressed) for persons entitled to notice
D	Proposed development Improvements agreement (if applicable). (3 copies)
D	Fees and/or deposit
	Other

WARRANTY DEED

THIS DEED, Made this 28th day of April, 2005 between

The Western Inn Motel, a Limited Partnership

of the County of Park, State of Colorado, granter and

Anannt Enterprises, LLC, a Colorado Limited Liability Company

whose legal address is: 1620 Peregrine Ct, Broomfield, CO 80020,

State of Colorado, grantee:

WITNESSETH, That the grantor for and in consideration of the sum of One Million Two Thousand Five Hundred Dollars and NO/100's (\$1,002,500.00, the receipt and sufficiency of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell, convey and confirm, unto the grantee, his heirs and assigns forever, all the real property together with improvements, if any, situate, lying and being in the County of Park, and State of COLORADO; described as follows:

See Exhibit A attached hereto and made a part hereof.

also known by street and number as 490 Highway 285, Fairplay, CO 80440

TOGETHER with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the grantor, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances.

nargamed premises, with the nereconaments and apportenances.

TO HAVE AND TO HOLD the said premises above bargained and described, with the apportenances, unto the grantee, his heirs and assigns forever. And the grantor, for himself, his heirs, and personal representatives, does covenant, grant, bargain and agree to and with the grantee, his heirs and assigns, that at the time of the ensealing and delivery of these presents, he is well seized of the premises above conveyed, has good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and has good right, full power and lawful authority to grant, bargain, sell and convey the same in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments, encumbrances and restrictions of whatever kind or nature soever, except all taxes and assessments for the current year, a lien but not yet due or payable, and those specific Exceptions described by reference to recorded documents as reflected in the Title Documents accepted by Buyer in accordance with section 8a "Title Review", of the contract dated February 16, 2005, between the parties.

The grantor shall and will WARRANT AND FOREVER DEFEND the above-bargained premises in the quiet and peaceable possession of the grantee his heirs and assigns, against all and every person or persons lawfully claiming the whole or any part thereof. The singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

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

SELLER:

The Western Inn Motel, a Colorado

Limited Partnership

By. Linda R. Sanderson as General Partner

STATE OF COLORADO COUNTY OF Park

maa

The foregoing instrument was acknowledged before me this 28th day of April, 2005 Linda R. Sanderson as General Partner of The Western Inn Motel, a Limited Partnership-

Witness my hand and official seal

My Commission expires: 12/5/05

WDPHOTO Warranty Deed (For Photographic Record)

Security Title File No. S0014372

Property Detail Information

Tax Information | Site Characteristics | Building Information | Deed Information

Property Detail | Value Detail | Building Detail | Sales Detail | Owner Detail | Mill Levy | Revenues Detail

Assessor Property Search | Assessor Subset Query | Assessor Sales Search | Assessor Home Page

Tax Area	Schedule Number	Account Type
0002	329	Commercial

Primary Owner Name and Address

ANANNT ENTERPRISES LLC	<u> </u>	
PO BOX 187		
FAIRPLAY, CO 80440-0187		

Additional Owner Detail

Business Name

WESTERN INN MOTEL

Legal Description

T09 R77 S34 SW4	
FAIRPLAY JOHNSON ADDITION	
BLOCK 5 AND PART OF ABANDONED	
CLARK ST 30 X 400 STRIP	·
ADJACENT TO BLOCK 5	

Physical Address

490 HWY 285 FAIRPLAY

Property Detail Information

Tax Information | Site Characteristics | Building Information | Deed Information

Property Detail | Value Detail | Building Detail | Sales Detail | Owner Detail | Mill Levy Revenues Detail

Assessor Property Search | Assessor Subset Query | Assessor Sales Search | Assessor Home Page

Tax Area	Schedule Number	Account Type
0002	377	Commercial

Primary Owner Name and Address

ANANNT ENTERPRISES LLC		
PO BOX 187		
FAIRPLAY, CO 80440-0187		

Additional Owner Detail

Business Name

WESTE		I 1337	OTTO DE			
	K 10 11011	J K V	31103			
447777777	CT A TT AT	4 46 4	100 2 2 2 2 2 2			

Legal Description

T09 R77 S34 SW4	
FAIRPLAY JOHNSON ADDITION	
BLOCK 4 LOT 4-6 AND HALF OF 20'X150'	
VACATED ALLEY LYING WLY OF	
LOT 1-3 AND SLY OF LOT 4	

Physical Address

LOGO OLOGODI I OLASZI	TO A TITLET A S.Z.	
670 CASTELLO AVE	FAIKPLAY	
010 0120120120121		

Property Detail Information

<u>Tax Information</u> <u>Site Characteristics</u> <u>Building Information</u> <u>Deed Information</u>

Property Detail | Value Detail | Building Detail | Sales Detail | Owner Detail | Mill Levy

Revenues Detail

Assessor Property Search | Assessor Subset Query | Assessor Sales Search | Assessor Home Page

Tax Area	Schedule Number	Account Type
0002	35088	Commercial

Primary Owner Name and Address

ANANNT ENTERPRISES LLC	
PO BOX 187	_
FAIRPLAY, CO 80440-0187	

Additional Owner Detail

Legal Description

T09 R77 S34 SW4	
FAIRPLAY JOHNSON ADDITION	
PT OF VACATED OF 10TH STREET	
LYING SLY OF N LINE OF	
JOHNSON ADD AND LYING NLY	
OF SELY EXT OF NELY LINE	
OF BLOCK 1 LOT 5	

Physical Address

	FAIRPLAY	
-		

Comparable Sales Data

NOTICE OF PUBLIC HEARING BEFORE THE FAMPLAY BOARD OF TRUSTEES CONCERNING A SPECIAL USE PERMIT APPLICATION

A Public Hearing will be held before the Fairplay Board of Trustees at Fairplay Town Hall, 901 Main Street, Fairplay, Colorado, on October 16, 2017 at 6:00 p.m. concerning an application for a Special Use Permit (SUP) on the property located at 490 U S Hwy 285 in the Town of Fairplay. Applicant seeks to amend the SUP for the Commercial (C) zoned property to allow for Campground & RV Park (timited stay – maximum of 30 days within a 180 day period) and 2 permanent stay RV spaces set aside for the use of his employees, when needed, on the subject property. The applicant for the SUP is Parthiv Patel for Anannt Enterprises LLC, dba Western Inn Motel & RV Park. For further information contact the Fairplay Town Hall at 719-836-2622.

As published in the Park County Republican and Fairplay Flume on Sep. 29, 2017 (NOTICE OF PUBLIC HEARING)

AFFIDAVIT

Regarding the Required Posting of Property: 490 U S Hwy 285 Fairplay, CO 80440

		Nom PSON 285, with the prop			ive posted the
Public Hearing	before 1	the Town of Fair	play on a S _l	pecial Use Po	ermit Request.

Date of Posting: 10-5-17Date of Affidavit: 10-5-17

Yoshua (, The Town of Fairplay Staff



Town of Fairplay
901 Main Street • P.O. Box 267
Fairplay, Colorado 80440
(719) 836-2622 phone
(719) 836-3279 fax
www.fairplayco.us

October 4, 2017

Notice of Public Hearing Regarding the land use application for a Special Use Permit for the property 'located at 490 U S Highway 285 in the Town of Fairplay:

This is to advise you that on Monday, October 16, 2017 at 6:00 p.m. the Board of Trustees for the Town of Fairplay will conduct a public hearing at the Fairplay Town Hall, 901 Main Street, Fairplay, Colorado, concerning:

A request to approve the proposed amendment to the special use permit for the property located at 490 U S Highway 285 in the Town of Fairplay. Specifically, the applicant seeks to amend the special use permit for the Commercial (C) zoned property to allow for Campground & RV Park (limited stay – maximum of 30 days within a 180 day period) and 2 permanent stay RV spaces set aside for the use of his employees, when needed, on the subject property.

The applicant is Parthiv Patel for Anannt Enterprises LLC, dba Western Inn Motel & RV Park.

As an adjoining property owner, you may approve or object to the requested land use application. You may appear at the Fairplay Board of Trustees meeting as noted above, or you may address your concerns to the Town of Fairplay, PO Box 267, Fairplay, CO 80440. Please call (719) 836-2622 with any questions.

Certificate of Mailing Attached.

CERTIFICATE OF MAILING

I hereby certify that a true and correct copy of the foregoing Notice of Public Hearing Regarding the land use application for a Special Use Permit, located at 490 U S Highway 285 in the Town of Fairplay was placed in the United States mail, postage prepaid, first class, this 4th day of October, 2017, addressed to:

Sch#329, 377, 35088 Anannt Enterprises LLC P O Box 187 Fairplay, CO 80440-0187

Sch#36892, 43334 County of Park Board of County Commissioners P O Box 1373 Fairplay, CO 80440-1373

Sch#13436 Michael D & Shirley Marie Reisbeck P O Box 1524 Fairplay, CO 80440-1524

Sch#12933 Jerry B & Katherine Potts P O Box 862 Salida, CO 81201-0862

Sch#45898, 45899, 45900, 45901, 45902 Thomas Sageous & Kathleen Joan Greising P O Box 203 Fairplay, CO 80440-0203 Sch#45901 Todd & Carla Scholl P O Box 161 Fairplay, CO 80440-0161

Sch#540 Linda L Plue P O Box 125 Fairplay, CO 80440-0125

Sch#542 1010 Costello LLC P O Box 2049 Buena Vista, CO 81211-2049

Sch#47437 LJJ Properties LLC 7050 W 120th Ave #51 Broomfield, CO 80020

Sch#35618 Thomas & Barbara Bailer P O Box 2533 Cordova, AK 99574-2533

Sch#387 South Park Ambulance District A Quasi Municipal Corporation P O Box 417 Fairplay, CO 80440-0417

Claudia Werner – Deputy Town Clerk



MEMORANDUM

TO:

Mayor and Board of Trustees

FROM:

Tina Darrah, Town Administrator/Clerk

RE:

Ordinance Changing the UDC to allow for Dog Training Facilities in

Certain Zone Districts

DATE:

October 11, 2017

At the last meeting, the Town Planner submitted a staff report for discussion in regard to a request to allow a dog training facility in the Town Center zone district. The UDC does not currently allow this as a use defined in the code book. The discussion centered on whether or not to allow this as a use, and if so, in what zone districts and whether to allow it is a permitted or special use.

It is staff's understanding that the direction we received was to create an ordinance allowing it as a permitted use in the LI (light industrial) zone and as a special use in the C (commercial) zone district. This mirrors the use defined as "Veterinary Clinic with Outdoor Kennels". If this is incorrect, please know that we can make changes at the meeting to better reflect the direction the Board would like to take.

Should the Board decide to approve this ordinance, this will require a motion and a voice vote.

ORDINANCE NO. 2017-2

AN ORDINANCE AMENDING SECTION 16-5-30 OF THE FAIRPLAY MUNICIPAL CODE RELATING TO TABLE OF USES

BE IT ORDAINED BY THE TOWN BOARD OF THE TOWN OF FAIRPLAY, COLORADO, THAT:

- Section 1. Section 16-5-30 of the Fairplay Municipal Code is amended to read as shown on Exhibit A hereto. The amendment addresses the issue of dog training facilities and shows the zone districts in which such facilities are allowed as a permitted or special use.
- Section 2. Safety Clause. The Town Board hereby finds, determines and declares that this Ordinance is promulgated under the general police power of the Town of Fairplay, that it is promulgated for the health, safety and welfare of the public, and that this Ordinance is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The Town Board further determines that the Ordinance bears a rational relation to the proper legislative object sought to be obtained.
- <u>Section 3</u>. <u>Severability</u>. If any clause, sentence, paragraph or part of this Ordinance or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect application to other persons or circumstances.

Section 4. This Ordinance shall become effective thirty (30) days after final publication.

Parameter		
INTRODUCED, REaday of, 2017.	AD, ADOPTE	ED, AND ORDERED PUBLISHED this
	Approved:	Gabby Lane, Mayor
	Attest:	Tina Darrah, Town Clerk
	Approved as to	o form:

Herbert C. Phillips, Town Attorney

			P-Permitted See, S. Special Case, See in the	Profile		Ude			
				6		t t v		Pi	Public
Land Use	SF-Res	NIF-		TC.	Domini.				
Clubs and lodges		******					11.410		Trens
Commercial or public recreation facilities-			V	ζ.	P	P	Ø		目
Commercial	1	•		⊘	P	Ø	ď		Ø
Outdoor	8				S	0	<u>a</u>	2	,
Commercial Parking lots or garages					1	t	0		,
Community Center	0	2 1	0	U	U	S	S		
Community Garden/Greenhouse	ם כ	2 0	V.	S	S	ß	Ø	ď	P
Community or Public Building	٥	V.	S	S	S	S	S	P	P
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Contract. The include Storage	=		•		S	20	2		8 ,
Outside Storage	•		:		Ω	2	2		
Daycare - Child or Adult	S	S	2	a	מ מ	ט	V.		
Daycare - on-site (child only) accessory to business for the business employees			20	S	0 0	0	a •		
Dog Training Facility	5	•			,		T		
Equipment sales and rental	•			U	77	S	P	•	- F
Golf course					S	S	P		
Governmental Facility with warehouses		G	-	•	S	S	S	S	р
storage facilities or repair services		1		Ø	Ø		P	Ω	2
Governmental Facility w/o warehouses, storage facilities or repair services	1		S	S	22	P	ъ,	च 0	ט
Grocery store		=	20	0				,	
				[-	 	7	•	1



MEMORANDUM

TO:

Mayor and Board of Trustees

FROM:

Tina Darrah, Town Administrator/Clerk

RE:

SUP Compliance/Conex Containers

DATE:

October 11, 2017

Per the last meeting, Bo was tasked with delivering letters of non-compliance to those properties that had not yet brought their properties into compliance with special use permits granted earlier this year allowing conex containers with certain conditions. His report is attached. It appears that all properties will be in compliance by the meeting, with the exception of Mr. Kopunec's. In addition to Bo's report, I have included the original SUP as granted to Mr. Kopunec. At this time, there are three storage containers on site, two behind the hotel and one down below. One has been removed. The SUP allows for four conex containers for a period of three years, with the condition that they are screened or moved to a less visible location (behind the hotel was acceptable to the Board at the time of granting the SUP), that the signage be painted, and the units remained locked at all times. To be in compliance with the SUP, all three containers must have the signage removed/painted over and the one below the hotel needs to be screened or moved.

Options:

The Board can grant Mr. Kopunec additional time to bring the property into compliance.

The Board can revoke the SUP and task staff with code enforcement on the property through municipal court action.

Officer Bo Schlunsen

FAIRPLAY POLICE DEPARTMENT



To:

Fairplay Board of Trustees

From:

Acting Police Chief Bo Schlunsen

Date:

11 October, 2017

Re:

Staff Memo to the Board Concerning Storage Container Compliance

On 2 October, 2017, it was decided I should serve notifications of non-compliance on those businesses that had not yet come into compliance with the Special Use Permits issued for their storage containers. Ron Newman wrote up the letters for Colorado Natural Gas – Bill Shaw, Calamity's Cabin – Linda Plue, South Park True Value – Trevor Messa and River Business Park – Stan Kopunec. I served the notices to South Park True Value and River Business Park on 10-4-17 and to Colorado Natural Gas and Calamity's Cabin on 10-6-17.

On 10-9-17, I checked for compliance. Calamity's Cabin is now in full compliance.

On 10-9-17, Trevor Messa of South Park True Value had left a message that he'd taken care of the issues. I checked and saw that he had taken most of the signage/numbers off but there were still 4 lines of numbers on a total of three storage containers. I contacted Mr. Messa and showed him what was missed. He said he'd take care of it.

On 10-9-17, I contacted Josh with Colorado Natural Gas and went over what needed to be done. His plan is to paint over the signage/lettering with matching paint.

On 10-9-17, I contacted Derrick with River Business Park. At the time of service of the notice of non-compliance, there were 2 storage containers in the river bottom and Derrick said the plan was to remove the containers from the property. On 10-9-17, one of the containers had been moved off site. The last storage container needs to be emptied of construction material and moved to the new location and their intent was to do it as soon as possible. I noticed there are 2 other storage containers behind the Riverside Inn. They appear to be part of the SUP, however, I don't recall them being discussed. The 2 containers behind the Inn have signage/numbering on them. These were not discussed with Derrick as I wasn't sure of their relevance.

On 10-11-19 at approximately 1:30 pm, I made another check for compliance and all remain the same.



901 Main St ~ PO Box 267 Fairplay, CO 80440 P: 719-836-2840 F: 719-836-2849 Email: bschlunsen@fairplayco.us 736358 1 of 2 6/14/2017 5:02 PM R\$18.00 D\$0.00

Debra A Green Park County Clerk

TOWN OF FAIRPLAY, COLORADO RESOLUTION #10 (Series 2017)

A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, GRANTING APPROVAL OF THE APPLICATION FOR A SPECIAL USE PERMIT FOR STAN KOPUNEC

WHEREAS, on February 1, 2017, Stan Kopunec (hereinafter referred to as Applicant) submitted an Application to the Town of Fairplay, Colorado, for a Special Use Permit to allow four temporary shipping containers for a development project on Fairplay River Business Park, Parcel A, located at 249 U S Highway 285, Fairplay, Colorado, and

WHEREAS, the Board of Trustees at its June 5, 2017, regularly scheduled meeting did review said application and did discuss and approve of the granting of a Special Use Permit to allow four temporary shipping containers for a development project at 249 U S Highway 285, and

WHEREAS, the Board of Trustees for the Town of Fairplay, Colorado, finds that notice of the public hearing on Applicant's application was properly and timely published and mailed as per Fairplay Municipal Code UDC Article IV, Section 16-4-10, and

WHEREAS, The Board of Trustees has evaluated the application in accordance with the standards set forth in the Fairplay Municipal Code UDC Article VI and reviewed, and considered recommendations, comments, and arguments of Town staff and the public, and

WHEREAS, the Board of Trustees finds and determines that the proposed special use will not adversely impact the neighborhood or the public safety and welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO THAT;

- The applicant's request for a Special Use Permit is hereby granted for the continued use of four shipping containers on Fairplay River Business Park, Parcel A, located at 249 U S Highway 285, Fairplay, Colorado, for a period of 36 months from the date of this approval.
- The Board hereby determines that this Special Use Permit SHALL NOT run with the land, but rather be personal to the applicant and terminate upon sale of the property.
- 3. This approval is for the existing units only, no stacking, increase in height, addition to or replacement of units.

736358 2 of 2 6/14/2017 5:02 PM R\$18.00 D\$0.00 Debra A Green Park County Clerk

- 4. No signage on units. If signage exists on the units, the units SHALL be painted an earth tone color approved by the Board of Trustees. This painting shall be completed by September 4, 2017.
- 5. Units will be screened or moved to a less visible location approved by the Town.
- 6. The units will be locked at all times.
- 7. Safety Clause. The Town Board of Trustees hereby finds, determines, and declares that this Resolution is promulgated under the general police power of the Town of Fairplay, that it is promulgated for the health, safety, and welfare of the public and that this Resolution is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The Town Board of Trustees further determines that the Resolution bears a rational relation to the proper legislative object sought to be attained.
- 8. Severability. If any clause, sentence, paragraph or part of this Resolution or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect application to other persons or circumstances.

RESQLATED APPROVED AND ADOPTED this 5th day of June, 2017.

9. <u>Refective Date</u>. This Resolution shall become effective immediately.

Frank Just Mayor Pro Tem

Tina Darrah, Town Clerk



TO:

Mayor and Board of Trustees

FROM:

Kim Wittbrodt, Town Treasurer

RE:

2017 Amended Budget and 2018 Preliminary Budget

DATE:

October 12, 2017

You will notice that there is nothing in your packet regarding the 2017 amended and 2018 preliminary budget. I have prepared budget workbooks for each of you as in the past and will pass those out at the meeting. The first public hearing for the budget will be held on November 6th at 6 pm and I will discuss dates for budget work sessions with you.