

AGENDA

for the Board of Trustees of the Town of Fairplay, Colorado

Monday, January 8, 2018 at 6:00 p.m. at the Fairplay Town Hall Meeting Room

901 Main Street, Fairplay, Colorado

- I. CALL TO ORDER REGULAR MEETING @ 6:00 P.M.**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. APPROVAL OF AGENDA**
- V. CONSENT AGENDA** *(The Consent Agenda is intended to allow the Board to spend its time on more complex items. These items are generally perceived as non-controversial and can be approved by a single motion. The public or the Board Members may ask that an item be removed from the Consent Agenda for individual consideration.)*
 - A. APPROVAL OF EXPENDITURES** – Approval of bills of various Town Funds in the amount of \$119,204.74
- VI. CITIZEN COMMENTS**
- VII. PRESENTATION – Check to South Park Salvation Army**
- VIII. PUBLIC HEARINGS**
 - A. Continued** - Consideration of a Special Use Permit application as submitted by Stan Kopunec for the property located at 249 U S Hwy 285 to allow manufacturing, fabrication and assembly of log homes and to allow the continued use of the existing shipping container located on the property for the proposed log home business.
 - B.** Consideration of a Special Use Permit application as submitted by Anita and Douglas Hirth to allow an accessory dwelling unit at 398 Beaver Creek Lane.
- IX. UNFINISHED BUSINESS**
 - A.** Should the Board Approve Adoption of Resolution No. 1, series of 2018, entitled, **“A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, ESTABLISHING A DESIGNATED PUBLIC PLACE FOR THE POSTING OF MEETING NOTICES AS REQUIRED BY THE COLORADO OPEN MEETINGS LAW.”?**
 - B.** Discussion regarding the Town Christmas Tree
 - C.** Other Discussion Items
- X. NEW BUSINESS**
 - A.** Other New Business
- XI. STAFF REPORTS**
- XII. MAYOR AND TRUSTEE REPORTS**
- XIII. ADJOURNMENT**

Upcoming Meetings/Important Dates:

Board of Trustees Work Session and Meeting	January 22, 2018 @ 5p.m.
Board of Trustees Work Session and Meeting	February 5, 2018 @ 5p.m.
President’s Day – Town Hall Closed	February 19, 2018
Board of Trustees Meeting	March 5, 2018 @ 6p.m.
Board of Trustees Meeting	March 19, 2018 @ 6p.m.

This Agenda May Be Amended.

Posted at Fairplay Town Hall, Fairplay Public Library, Fairplay Post Office, and Town of Fairplay Website on Thursday, January 4, 2018



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Kim Wittbrodt, Treasurer
RE: Paid Bills/Financial Report
DATE: 1/04/2017

Agenda Item: Bills

Attached is the list of invoices paid through January 4, 2018.

Total Expenditures: \$119,204.74

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

The financial statement for all funds through 11/30/2017 is attached.

Please contact me with any questions.

Report Criteria:
 Detail report type printed

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account	
12/05/2017	13307	Business Solutions Group,	Order of Checks	1	11/29/2017	70.02	105030	
12/05/2017	13307		Order of Checks	2	11/29/2017	70.02	507303	
12/05/2017	13307		Order of Checks	3	11/29/2017	70.03	617303	
Total 292:						210.07		
12/05/2017	13308	Caselle, Inc	Software Support	1	12/01/2017	439.50	105060	
12/05/2017	13308		Software Support	2	12/01/2017	219.75	617360	
12/05/2017	13308		Software Support	3	12/01/2017	219.75	507360	
01/04/2018	13396		Software Support	1	01/01/2017	219.75	507360	
01/04/2018	13396		Software Support	2	01/01/2017	219.75	617360	
01/04/2018	13396		Software Support	3	01/01/2017	439.50	105060	
Total 334:						1,758.00		
11/30/2017	13294	Cash	Petty Cash	1	11/30/2017	100.00	101002	
11/30/2017	13294		gold coins for real co xmas	2	11/30/2017	100.00	105174	
12/08/2017	13321		change for vic ball	1	12/08/2017	200.00	101002	
Total 340:						400.00		
01/04/2018	13398	CIRSA	liability ins	1	01/01/2018	14,940.00	106115	
01/04/2018	13398		liability ins	2	01/01/2018	9,960.00	507220	
01/04/2018	13398	<i>full year payment</i>	workmans comp	1	01/01/2018	538.00	105014	
01/04/2018	13398		workmans comp	2	01/01/2018	40.00	105314	
01/04/2018	13398		workmans comp	3	01/01/2018	4,994.00	105614	
01/04/2018	13398		workmans comp	4	01/01/2018	641.00	507014	
01/04/2018	13398		workmans comp	5	01/01/2018	2,597.00	617014	
01/04/2018	13398		workmans comp	6	01/01/2018	6,902.00	105414	
01/04/2018	13398		liability ins Boiler & Machin	1	01/01/2018	242.64	507220	
01/04/2018	13398		volunteer insurance	2	01/01/2018	275.00	105130	
Total 418:						41,129.64		
12/13/2017	13335		Colorado Mountain News	summit daily ads	1	11/30/2017	225.00	105174
12/13/2017	13335		summit daily ads	2	11/30/2017	50.00	105183	
Total 538:						275.00		
01/04/2018	13400	Colorado Municipal League	Membership Dues	1	01/01/2018	903.00	106130	
Total 550:						903.00		
01/04/2018	13401	Crimestar	Annual Support Fee	1	01/01/2017	900.00	105465	
01/04/2018	13401		Annual Support Fee	2	01/01/2017	300.00	105340	
Total 628:						1,200.00		
12/05/2017	13311	Dana Kepner Company, In	parts	1	11/30/2017	639.06	507340	
12/29/2017	13387		water meter parts	1	12/29/2017	489.73	507340	
Total 682:						1,128.79		
12/13/2017	13339	Fairplay Flume	legal ads	1	11/30/2017	45.64	106125	

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
12/13/2017	13339		legal ads	2	11/30/2017	10.32	617330
12/13/2017	13339		display ads	3	11/30/2017	168.50	105174
12/13/2017	13339		police help wanted	1	11/30/2017	67.50	105480
Total 066:						292.96	
12/13/2017	13341	Main Street Garage	Tahoe maintenance	1	12/12/2017	267.05	105420
12/13/2017	13341		replace side glass	1	09/12/2017	215.08	105420
12/13/2017	13341		Tahoe maintenance	1	12/12/2017	926.36	105420
Total 1336:						1,408.49	
12/13/2017	13342	Mountain View Waste	2 yd 2 monthly	1	11/30/2017	75.00	617167
Total 1414:						75.00	
12/29/2017	13380	Newman Traffic Signs	Traffic Signs	1	09/01/2017	45.53	105670
12/29/2017	13380		Traffic Signs	1	09/05/2017	33.51	105670
Total 1492:						79.04	
12/29/2017	13374	Postal Pros Southwest, Inc	water billing	1	12/07/2017	143.57	507310
12/29/2017	13374		water billing	2	12/07/2017	143.57	617310
Total 1699:						287.14	
12/19/2017	13361	Thompson, Joshua	cell phone reimburse	1	12/19/2017	25.00	105645
12/19/2017	13361		cell phone reimburse	2	12/19/2017	12.50	507320
12/19/2017	13361		cell phone reimburse	3	12/19/2017	12.50	617320
Total 2108:						50.00	
12/13/2017	13345	Town of Fairplay	sewer-shop	1	11/30/2017	65.00	105650
12/13/2017	13345		sewer-shop	2	11/30/2017	65.00	507390
12/13/2017	13345		525 hathaway	1	11/30/2017	182.75	105190
12/13/2017	13345		sewer-town hall	1	11/30/2017	65.00	105023
12/13/2017	13345		water-san district	1	11/30/2017	36.00	617104
Total 2134:						413.75	
12/13/2017	13347	USABlueBook	supplies	1	12/05/2017	1,224.00	617155
12/29/2017	13382		testing supplies	1	12/28/2017	146.63	617130
Total 2176:						1,370.63	
01/04/2018	13409	USDA Forest Service	Water Trans Pipeline	1	01/01/2018	144.22	507230
Total 2182:						144.22	
12/05/2017	13318	Utility Notification Center	RTL Transmissions	1	11/30/2017	29.00	507230
12/05/2017	13318		RTL Transmissions	1	11/30/2017	30.45	617340
12/29/2017	13383		RTL Transmissions	1	12/29/2017	5.80	507230
12/29/2017	13383		RTL Transmissions	1	12/29/2017	5.80	617340
Total 2194:						71.05	
12/05/2017	13319	Verizon Wireless	Police Air Cards	1	12/01/2017	120.03	105455

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
01/04/2018	13410		Police Air Cards	1	01/01/2018	120.03	105455
Total 2212:						240.06	
12/19/2017	13362	Werner, Claudia	cell phone reimb	1	12/19/2017	50.00	105065
Total 2242:						50.00	
12/29/2017	13389	Woodland Pump & Supply	well repair	1	09/12/2017	3,760.00	507103
Total 2288:						3,760.00	
11/30/2017	13300	Xcel Energy	1190 castello	1	11/24/2017	101.28	507380
11/30/2017	13300		1190 castello	2	11/24/2017	101.28	105650
11/30/2017	13300		200 2nd st	3	11/24/2017	18.66	507390
11/30/2017	13300		157 6th st	4	11/24/2017	139.10	105640
11/30/2017	13300		156 5th st	5	11/24/2017	10.65	105640
11/30/2017	13300		589 beach road	6	11/24/2017	16.42	105841
12/13/2017	13348		street lights	1	12/01/2017	206.03	105640
12/19/2017	13365		945 quarry road	1	12/12/2017	16.37	507185
12/29/2017	13384		901 main	1	12/18/2017	187.97	105023
12/29/2017	13384		747 bogue	1	12/18/2017	10.65	105841
12/29/2017	13384		Chlorinator	1	12/18/2017	107.63	507390
12/29/2017	13384		1800 cty road 659	1	12/18/2017	581.29	507390
12/29/2017	13384		sign #1	1	12/18/2017	11.18	105640
12/29/2017	13384		117 silverheels	1	12/18/2017	10.65	105841
12/29/2017	13384		525 hathaway	1	12/18/2017	171.05	105190
12/29/2017	13384		23 fuller drive	1	12/19/2017	50.72	105095
12/29/2017	13377		san plant	1	12/22/2017	4,002.20	617104
12/29/2017	13390		1190 castello	1	12/26/2017	148.88	507390
12/29/2017	13390		1190 castello	2	12/26/2017	148.88	105650
12/29/2017	13390		200 2nd street	3	12/26/2017	18.74	507390
12/29/2017	13390		157 6th street	4	12/26/2017	163.98	105640
12/29/2017	13390		156 5th street	5	12/26/2017	10.65	105640
12/29/2017	13390		589 beach road	6	12/26/2017	30.46	105841
Total 2296:						6,264.72	
12/29/2017	13372	Newman Planning Inc.	planning	1	11/30/2017	471.25	105105
12/29/2017	13372		planning	1	09/30/2017	562.75	105105
Total 2315:						1,034.00	
12/13/2017	13346	True Value	Supplies	1	11/24/2017	26.98	617303
12/13/2017	13346		Supplies	2	11/24/2017	46.97	105670
12/13/2017	13346		Supplies	3	11/24/2017	104.55	105183
12/13/2017	13346		Supplies	4	11/24/2017	148.44	617155
12/13/2017	13346		Supplies	5	11/24/2017	12.06	105630
12/29/2017	13388		Supplies	1	12/28/2017	91.97	105630
12/29/2017	13388		Supplies	2	12/28/2017	82.37	105174
12/29/2017	13388		Supplies	3	12/28/2017	95.82	507160
12/29/2017	13388		Supplies	4	12/28/2017	29.97	105027
12/29/2017	13388		Supplies	5	12/28/2017	19.97	617155
Total 2405:						659.10	
12/05/2017	13314	KONICA MINOLTA BUSIN	C364E Copier	1	11/17/2017	555.66	105032

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
01/04/2018	13404		C364E Copier	1	12/01/2017	408.91	105032
Total 2448:						964.57	
12/13/2017	13337	Darrah, Tina	reimburse deductible	1	12/12/2017	250.00	105013
12/13/2017	13337		reimburse deductible	2	12/12/2017	125.00	617013
12/13/2017	13337		reimburse deductible	3	12/12/2017	125.00	507013
12/19/2017	13355		Cell Phone	1	12/19/2017	50.00	105065
Total 2462:						550.00	
12/13/2017	13331	AmeriGas	Propane Water Treatment	1	11/30/2017	431.15	507103
Total 2468:						431.15	
12/13/2017	13333	CARD SERVICES	supplies	1	12/01/2017	263.87	617303
12/13/2017	13333		supplies	2	12/01/2017	35.00	507303
12/13/2017	13333		food for meeting	3	12/01/2017	30.98	617305
12/13/2017	13333		supplies	4	12/01/2017	15.38	105070
12/13/2017	13333		intern interviews	5	12/01/2017	106.81	105070
12/13/2017	13333		supplies	6	12/01/2017	37.99	105030
12/13/2017	13333		conference	7	12/01/2017	159.00	105015
12/13/2017	13333		supplies	8	12/01/2017	82.06	105170
12/13/2017	13333		supplies	9	12/01/2017	170.12	105174
12/13/2017	13333		advertising	10	12/01/2017	350.00	105172
12/13/2017	13333		food for meeting	11	12/01/2017	137.87	105070
12/13/2017	13333		web hosting	12	12/01/2017	14.99	105130
12/13/2017	13333		supplies	13	12/01/2017	49.07	105183
12/13/2017	13333		food for meeting	14	12/01/2017	20.18	105070
12/13/2017	13333		ballfield infield mix	15	12/01/2017	3,324.58	105830
12/13/2017	13333		supplies	16	12/01/2017	57.55	105445
12/13/2017	13333		supplies	17	12/01/2017	359.70	105430
12/13/2017	13333		supplies	18	12/01/2017	39.21	105130
12/13/2017	13333		dues	19	12/01/2017	161.00	105015
12/13/2017	13333		postage	20	12/01/2017	23.75	105070
12/13/2017	13333		supplies	21	12/01/2017	15.44	105027
12/13/2017	13333		supplies	22	12/01/2017	9.80	105035
12/13/2017	13333		supplies	23	12/01/2017	50.86	507310
12/13/2017	13333		supplies	24	12/01/2017	50.86	617310
12/13/2017	13333		supplies	25	12/01/2017	19.60	105183
12/13/2017	13333		supplies	26	12/01/2017	72.30	105842
12/13/2017	13333		supplies	27	12/01/2017	53.57	105027
12/13/2017	13333		supplies	28	12/01/2017	8.74	105120
12/13/2017	13333		supplies	29	12/01/2017	8.79	105030
12/13/2017	13333		supplies	30	12/01/2017	18.00	105174
Total 2503:						5,747.15	
12/29/2017	13376	Susan Dunn	posters & ad design	1	11/22/2017	180.00	105174
12/29/2017	13376		posters & ad design	2	11/22/2017	225.00	105172
Total 2605:						405.00	
12/05/2017	13309	CenturyLink	7198362445	1	12/01/2017	90.83	617320
12/05/2017	13309		alarm line-525 Hathaway	1	12/01/2017	38.58	105190
12/05/2017	13309		acct 719-836-4609 502B	1	12/01/2017	54.94	507320
12/05/2017	13309		7198362622355B	1	12/01/2017	449.38	105065

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
12/05/2017	13309		acct 82239760	1	12/01/2017	30.78	105065
Total 2614:						664.51	
12/19/2017	13364	Wittbrodt, Kim	cell phone reimb	1	12/19/2017	50.00	105065
Total 2655:						50.00	
12/13/2017	13338	Colorado Natural Gas, Inc.	525 hathaway	1	11/30/2017	274.96	105190
12/13/2017	13336		natural gas-shop	1	11/30/2017	435.23	507390
12/13/2017	13336		natural gas	1	11/30/2017	177.19	105023
12/13/2017	13336		san office	1	11/30/2017	183.23	617104
12/13/2017	13336		sewer treatment plant	1	11/30/2017	1,973.41	617104
Total 2728:						3,054.02	
01/04/2018	13395	ASCAP	license fee	1	01/01/2018	348.00	105150
Total 2735:						348.00	
12/19/2017	13358	Mead, Vaughn	cell phone reimb	1	12/19/2017	12.50	617320
12/19/2017	13358		cell phone reimb	2	12/19/2017	12.50	507320
12/19/2017	13358		cell phone reimb	3	12/19/2017	25.00	105645
Total 2739:						50.00	
12/13/2017	13340	Kasper, Gerrits	reimburse insurance deduc	1	12/12/2017	125.00	507013
12/13/2017	13340		reimburse insurance deduc	2	12/12/2017	125.00	617013
12/13/2017	13340		reimburse insurance deduc	3	12/12/2017	250.00	105613
12/19/2017	13357		call phone reimb	1	12/19/2017	50.00	105645
Total 2747:						550.00	
11/30/2017	13296	Collegiate Peaks Bank	loan number 170047001	1	11/21/2017	15,496.78	105020
Total 2748:						15,496.78	
01/04/2018	13402	ghVALLEY.NET	internet service	1	01/01/2018	20.08	105645
01/04/2018	13402		internet service	2	01/01/2018	20.08	105065
01/04/2018	13402		internet service	3	01/01/2018	20.08	105455
12/05/2017	13312		internet service	1	12/01/2017	20.08	105065
12/05/2017	13312		internet service	2	12/01/2017	20.08	105455
12/05/2017	13312		internet service	3	12/01/2017	20.08	105645
Total 2753:						120.48	
12/29/2017	13366	Adamson Police Products	ammo - grant	1	12/05/2017	177.50	105453
Total 2759:						177.50	
12/13/2017	13332	Breckenridge Crane	crane to set aerators	1	11/17/2017	390.00	617155
Total 2767:						390.00	
12/19/2017	13356	David Kintz, Jr.	xmas light contest winner-r	1	12/16/2017	200.00	105110

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
Total 2786:						200.00	
11/30/2017	13299	Mobile Record Shredders	record shredding	1	11/22/2017	9.00	105030
12/29/2017	13370		record shredding	1	12/20/2017	9.00	105030
Total 2793:						18.00	
12/29/2017	13373	Platte River Plumbing & He	repair at town shop	1	12/17/2017	190.00	507170
Total 2796:						190.00	
01/04/2018	13397	Chaffee County Waste	6 yd weekly	1	01/01/2018	100.00	105023
01/04/2018	13397		6 yd weekly	2	01/01/2018	100.00	105650
12/05/2017	13310		6 yd weekly	1	12/01/2017	100.00	105650
12/05/2017	13310		6 yd weekly	2	12/01/2017	100.00	105023
Total 2801:						400.00	
12/19/2017	13354	Bullock, Julie	cell phone reimburse	1	12/19/2017	50.00	105065
Total 2812:						50.00	
01/04/2018	13403	Heart of the Rockies Radio	radio ads	1	01/01/2018	275.00	105130
12/29/2017	13369		radio ads	1	12/01/2017	175.00	105174
12/29/2017	13369		radio ads	2	12/01/2017	175.00	105183
Total 2836:						625.00	
12/08/2017	13320	4th Artillery Quadrille Ense	band for vic ball	1	12/08/2017	1,175.00	105183
Total 2854:						1,175.00	
12/29/2017	13367	Clearwater Cleanup Comp	sludge disposal	1	12/14/2017	1,185.65	617155
Total 2859:						1,185.65	
12/29/2017	13371	Mountain Peak Controls, In	scada maintenance	1	12/14/2017	437.50	617155
Total 2861:						437.50	
11/30/2017	13297	Colorado Analytical Lab	water testing	1	11/30/2017	23.00	507140
12/13/2017	13334		waste water testing	1	12/05/2017	380.00	617140
12/13/2017	13334		water testing	1	12/08/2017	23.00	507140
12/28/2017	13368		waste water testing	1	12/14/2017	380.00	617140
01/04/2018	13399		water testing	1	01/03/2017	1,350.00	507140
Total 2864:						2,156.00	
12/05/2017	13317	The Phillips Law Offices, L	Legal	1	11/30/2017	950.00	105057
Total 2886:						950.00	
01/04/2018	13405	Rise Broadband	internet	1	01/01/2018	95.58	617320
12/05/2017	13316		internet	1	12/01/2017	95.58	617320

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
Total 2900:						191.16	
12/29/2017	13379	Jean Krak	website maintenance	1	12/29/2017	85.75	105130
Total 2945:						85.75	
12/13/2017	13338	Fairplay Auto Supply	supplies	1	11/30/2017	16.49	617140
12/13/2017	13338		supplies	2	11/30/2017	76.88	105625
Total 2948:						93.37	
12/29/2017	13378	Apex Technology Systems	computer maintenance	1	12/29/2017	295.00	105060
12/29/2017	13378		computer maintenance	2	12/29/2017	147.50	617360
12/29/2017	13378		computer maintenance	3	12/29/2017	147.50	507360
Total 2986:						590.00	
12/19/2017	13360	Schlunsen, Arthur	cell phone reimburse	1	12/19/2017	50.00	105455
Total 2988:						50.00	
12/05/2017	13305	Arthur J. Gallagher Risk M	public official bond	1	12/01/2017	100.00	617220
Total 2991:						100.00	
12/19/2017	13363	White, Kathleen	cell phone reimburse	1	12/19/2017	25.00	105645
12/19/2017	13363		cell phone reimburse	2	12/19/2017	12.50	507320
12/19/2017	13363		cell phone reimburse	3	12/19/2017	12.50	617320
Total 3004:						50.00	
12/13/2017	13344	Peak Materials	sand & salt	1	12/05/2017	1,098.72	105670
Total 3161:						1,098.72	
11/30/2017	13298	Linda Twiehaus	refund tea payment	1	11/30/2017	15.00	104790
Total 3163:						15.00	
11/30/2017	13295	Cheryl Piderit	refund payment for tea	1	11/30/2017	15.00	104790
Total 3164:						15.00	
12/05/2017	13313	Hydro Construction	clarifier repair	1	11/30/2017	11,578.00	617155
Total 3165:						11,578.00	
12/05/2017	13315	Lehman Alterations	repair santa suit	1	11/29/2017	150.00	105174
Total 3166:						150.00	
12/13/2017	13343	Omni Real Estate	deposit for 23 fuller dr #B	1	12/13/2017	1,100.00	102285
12/13/2017	13343		dec prorated rent	2	12/13/2017	496.72	105095
Total 3167:						1,596.72	

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
12/19/2017	13353	Brion Trahan	xmas lighting winner - com	1	12/16/2017	300.00	105110
Total 3168:						300.00	
12/19/2017	13359	Melissa Newman	tea for victorian tea	1	11/28/2017	53.41	105174
Total 3169:						53.41	
12/29/2017	13375	Scott Wright	refund water and sewer ov	1	12/28/2017	122.84	501017
Total 3170:						122.84	
01/04/2018	13411	South Park Pub & Grill	vic ball food	1	01/01/2018	2,522.80	105183
01/04/2018	13411		vic tea food	1	01/01/2018	100.00	105174
12/29/2017	13381		vic ball food	1	12/28/2017	.00	105183
			vic ball food	2	12/28/2017		105183
12/29/2017	13381		vic tea food	1	12/29/2017	.00	105174
			vic tea food	2	12/29/2017		105174
01/04/2018	13406		vic ball food	1	12/31/2017	.00	105183
			vic ball food	2	12/31/2017		105183
01/04/2018	13406		vic tea food	1	12/31/2017	.00	105174
			vic tea food	2	12/31/2017		105174
Total 3171:						2,622.80	
01/04/2018	13408	Terry Hickman	refund water overpayment	1	01/01/2018	101.00	504305
Total 3172:						101.00	
01/04/2018	13407	South Park Salvation Army	donation from vic ball silent	1	12/31/2017	800.00	105183
Total 3173:						800.00	
Grand Totals:						119,204.74	

Report Criteria:

Detail report type printed

TOWN OF FAIRPLAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEARNED	PCNT
<u>TAXES</u>						
10-40-05 AD VALOREM TAX	138.64	186,002.23	180,708.00	(	5,294.23)	102.9
10-40-10 SPEC. OWNERSHIP TAX	2,764.55	22,268.32	21,500.00	(	768.32)	103.6
10-40-30 INTEREST ON PROPERTY TAX	8.65	580.40	1,000.00		419.60	58.0
10-40-40 DELINQUENT TAXES	.00	47.79	500.00		452.21	9.6
10-40-55 50% SHAREBACK OF R&B LEVY	5.48	5.48	5,600.00		5,594.52	.1
10-40-60 MOTOR VEHICLE REGISTRATION	414.00	3,209.50	3,600.00		390.50	89.2
10-40-70 SALES TAX	71,425.03	595,223.78	630,000.00		34,776.22	94.5
10-40-75 SALES TAX - STREETS	23,808.35	198,407.97	210,000.00		11,592.03	94.5
10-40-80 HIGHWAY USER'S TAX	2,687.39	26,983.57	32,000.00		5,016.43	84.3
10-40-85 SEVERANCE TAX	.00	4,657.29	4,657.00	(	.29)	100.0
10-40-86 MINERAL LEASE REVENUE	.00	930.78	931.00		.22	100.0
10-40-90 CIGARETTE TAX	216.72	2,133.24	2,300.00		166.76	92.8
10-40-96 LODGING TAX	5,630.00	34,563.00	37,000.00		2,437.00	93.4
TOTAL TAXES	107,098.81	1,075,013.35	1,129,796.00		54,782.65	95.2
<u>LICENSES</u>						
10-41-10 LIQUOR LICENSES	53.75	2,901.25	2,898.00	(	3.25)	100.1
10-41-30 DOG LICENSES	.00	70.00	70.00		.00	100.0
10-41-32 LIVESTOCK PERMIT	.00	130.00	130.00		.00	100.0
10-41-34 COMMERCIAL FLY FISHING PERMIT	.00	150.00	150.00		.00	100.0
10-41-40 BUILDING PERMITS	.00	26,403.25	26,403.00	(	.25)	100.0
10-41-41 SURCHARGE: STREETS	9.00	1,439.18	1,500.00		60.82	96.0
10-41-42 SURCHARGE: PARKS & REC	9.00	1,439.19	1,500.00		60.81	96.0
10-41-50 FRANCHISE TAX	6,885.06	39,666.56	50,000.00		10,343.44	79.3
10-41-60 GOLD PANNING PERMITS/DONATION	110.00	6,551.80	6,800.00		48.20	99.3
10-41-70 BUSINESS LICENSES	25.00	6,625.00	6,625.00		.00	100.0
10-41-80 SIGN PERMITS	.00	150.00	150.00		.00	100.0
10-41-90 EXCAVATION PERMIT	.00	700.00	700.00		.00	100.0
10-41-92 MECHANICAL PERMIT	.00	150.00	150.00		.00	100.0
10-41-94 STREET CUT PERMIT	.00	1,550.00	1,550.00		.00	100.0
10-41-96 FENCE PERMIT	80.00	240.00	240.00		.00	100.0
10-41-97 SPECIAL EVENTS PERMIT	.00	2,110.00	2,400.00		290.00	87.9
10-41-98 RESIDE/REROOF PERMIT	100.00	1,500.00	1,500.00		.00	100.0
TOTAL LICENSES	7,271.81	91,766.23	102,566.00		10,799.77	89.5
<u>FEE INCOME</u>						
10-42-75 PLANNING & DEVELOPMENT FEES	204.00	3,282.95	3,200.00	(	82.95)	102.6
10-42-90 COPIES & FAXES	.00	433.30	450.00		16.70	96.3
TOTAL FEE INCOME	204.00	3,716.25	3,650.00	(	66.25)	101.8

TOWN OF FAIRPLAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>LAW ENFORCEMENT</u>					
10-45-05 TRAFFIC FINES	205.00	12,685.00	14,000.00	1,315.00	90.6
10-45-10 SURCHARGE: POLICE TRAINING	51.50	1,611.50	1,700.00	88.50	94.8
10-45-15 COURT COSTS	62.00	1,075.00	1,075.00	.00	100.0
10-45-20 DEFAULT FEES	30.00	180.00	180.00	.00	100.0
10-45-30 OTHER FINES	100.00	715.00	715.00	.00	100.0
10-45-80 VIN INSPECTIONS	7.50	200.00	215.00	15.00	93.0
10-45-85 CDOT LEAF GRANT REIMBURSEMEN	.00	3,850.00	3,850.00	.00	100.0
10-45-90 MISCELLANEOUS	10.00	1,769.29	2,000.00	230.71	88.5
TOTAL LAW ENFORCEMENT	486.00	22,085.79	23,735.00	1,649.21	93.1
<u>INTEREST INCOME</u>					
10-46-05 INTEREST ON COLOTRUST	.00	.00	285.00	285.00	.0
10-46-30 INTEREST ON CHECKING	275.28	2,623.08	3,000.00	376.92	87.4
TOTAL INTEREST INCOME	275.28	2,623.08	3,285.00	661.92	79.9
<u>MISCELLANEOUS INCOME</u>					
10-47-00 MISCELLANEOUS INCOME	2,000.00	4,386.40	4,500.00	113.60	97.5
10-47-10 CEMETERY	.00	150.00	150.00	.00	100.0
10-47-38 TOWN CLEAN UP DONATIONS	.00	422.30	.00 (	422.30)	.0
10-47-39 FOURTH OF JULY DONATIONS	.00	8,226.00	8,226.00	.00	100.0
10-47-49 STREET LIGHTING	944.74	9,768.67	10,000.00	231.13	97.7
10-47-50 SUMMER CONCERT SERIES	.00	17,930.18	17,930.00 (	.18)	100.0
10-47-52 REAL COLORADO CHRISTMAS	228.00	228.00	1,000.00	772.00	22.8
10-47-54 VICTORIAN BALL	1,690.00	3,830.00	5,000.00	1,170.00	76.6
10-47-55 BEAD & FIBER SHOW	.00	2,552.70	2,553.00	.30	100.0
10-47-56 BURRO DAYS	.00	27,750.00	50,160.00	22,410.00	55.3
10-47-57 PEACH FUNDRAISER	.00	1,914.00	1,914.00	.00	100.0
10-47-59 BURRO DAYS RETAIL SALES	.00	22,409.69	.00 (	22,409.69)	.0
10-47-60 525 HATHAWAY - RENT & UTILITY	100.00	2,448.59	2,900.00	451.41	84.4
10-47-70 PLEIN AIR EVENT	2,500.00	41,487.39	38,987.00 (	2,500.39)	106.4
10-47-82 CAMPING PERMITS/FACILITY USE	.00	30.00	30.00	.00	100.0
10-47-90 MISCELLANEOUS REVENUE-EVENTS	360.00	11,376.90	12,000.00	623.10	94.8
10-47-91 TOWN HALL - 901 MAIN	.00	.00	12,397.00	12,397.00	.0
TOTAL MISCELLANEOUS INCOME	7,822.74	154,911.02	167,747.00	12,835.98	92.4
TOTAL FUND REVENUE	123,138.64	1,350,115.72	1,430,779.00	80,663.28	94.4

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
ADMINISTRATION					
10-50-02 401(A) EMPLOYER MATCH	288.42	3,566.83	3,999.00	432.17	89.2
10-50-05 SALARIES -ADMIN./CLERK/TREASUR	9,612.78	110,546.98	124,966.00	14,419.04	88.5
10-50-11 SS/MEDICARE EXPENSE	763.68	8,748.91	9,560.00	811.09	91.5
10-50-12 UNEMPLOYMENT EXPENSE	30.13	345.27	375.00	29.73	82.1
10-50-13 EMPLOYEE HEALTH INSURANCE	2,389.56	26,371.57	31,151.00	4,779.43	84.7
10-50-14 WORKER'S COMPENSATION	.00	400.00	400.00	.00	100.0
10-50-15 EDUCATION	.00	2,357.41	3,000.00	642.59	78.6
10-50-16 ADMIN VEHICLE	276.92	3,184.58	3,600.00	415.42	88.5
10-50-20 TOWN HALL EXPENSE	15,498.78	30,993.58	30,994.00	.44	100.0
10-50-23 TOWN HALL EXPENSE - UTILITIES	613.50	5,464.51	7,000.00	1,535.49	78.1
10-50-25 TOWN HALL EXPENSE - BLDG. REP.	.00	2,315.13	6,000.00	3,684.87	38.6
10-50-27 TOWN HALL EXPENSE - SUPPLIES	170.38	2,082.66	2,500.00	417.34	83.3
10-50-28 TOWN HALL EXPENSE-901 MAIN	.00	13,149.95	13,150.00	.05	100.0
10-50-30 OFFICE SUPPLIES	70.76	2,272.71	4,700.00	2,427.29	48.4
10-50-32 EQUIPMENT RENTAL	474.38	4,678.14	5,500.00	821.86	85.1
10-50-35 POSTAGE EXPENSE	51.10	496.11	650.00	153.89	76.3
10-50-40 BANK/CREDIT CARD FEES	77.48	1,269.51	1,300.00	30.49	97.7
10-50-55 BOARD OF TRUSTEE SALARY	150.00	1,290.00	1,500.00	210.00	86.0
10-50-57 TOWN ATTY LEGAL SERVICES	2,800.00	15,112.50	20,000.00	4,887.50	75.6
10-50-60 COMPUTER/SOFTWARE/SUPPORT	439.50	4,934.49	7,000.00	2,065.51	70.5
10-50-65 TELEPHONE/INTERNET	1,125.28	7,586.42	8,200.00	613.58	92.5
10-50-70 MISCELLANEOUS EXPENSE	50.00	2,098.46	2,500.00	401.54	83.9
10-50-76 ESTIP AGREEMENT	18,048.80	51,063.06	56,000.00	4,936.94	91.2
10-50-95 EMPLOYEE HOUSING	.00	.00	2,000.00	2,000.00	.0
TOTAL ADMINISTRATION	52,729.45	300,328.74	346,045.00	45,716.26	86.8

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
COMMUNITY DEVELOPMENT					
10-51-05 PROFESSIONAL FEES	914.75	4,080.50	6,500.00	2,419.50	62.8
10-51-10 EDUCATION/BENEVOLENCE (BOT)	222.67	3,550.82	5,000.00	1,449.18	71.0
10-51-20 VISITOR CENTER	513.39	2,128.27	2,300.00	171.73	92.5
10-51-30 ADVERTISING AND MARKETING	165.08	11,125.26	12,000.00	874.74	92.7
10-51-34 TOWN BEAUTIFICATION	.00	5,415.20	5,415.00	(.20)	100.0
10-51-35 TOWN CLEAN UP	.00	10,078.75	10,079.00	.25	100.0
10-51-40 DUES AND MEMBERSHIPS	.00	10.00	10.00	.00	100.0
10-51-50 TGIFAIRPLAY EXPENSE	83.20	20,579.48	20,579.00	(.48)	100.0
10-51-62 BURRO DAYS	115.00	35,944.84	35,945.00	.16	100.0
10-51-64 BEAD AND FIBER SHOW	.00	1,759.70	1,760.00	.30	100.0
10-51-70 MISCELLANEOUS EVENTS	74.47	13,853.00	14,500.00	647.00	95.5
10-51-71 FIREWORKS/4TH OF JULY	.00	12,511.41	12,511.00	(.41)	100.0
10-51-72 PLEIN AIR EVENT	1,765.47	41,955.71	41,956.00	.29	100.0
10-51-74 REAL COLORADO CHRISTMAS	225.00	1,050.73	4,000.00	2,949.27	26.3
10-51-75 DONATIONS	.00	1,100.00	1,500.00	400.00	73.3
10-51-82 PEACH FUNDRAISER	.00	1,590.00	1,590.00	.00	100.0
10-51-83 VICTORIAN BALL	171.42	1,087.92	5,500.00	4,412.08	19.8
10-51-85 PROPERTY IMPROVEMENT INCENTIV	.00	14,962.92	14,963.00	.08	100.0
10-51-90 525 HATHAWAY	714.58	10,468.19	11,500.00	1,031.81	91.0
TOTAL COMMUNITY DEVELOPMENT	4,965.03	193,252.70	207,608.00	14,355.30	93.1
JUDICIAL SYSTEM					
10-53-02 401(A) EMPLOYER MATCH	28.22	374.53	417.00	42.47	89.8
10-53-05 MUNICIPAL JUDGE SALARY	584.69	6,723.85	7,600.00	876.15	88.5
10-53-10 COURT CLERK	940.41	10,814.84	12,226.00	1,411.16	88.5
10-53-11 SS/MEDICARE EXPENSE	115.94	1,333.31	1,517.00	183.69	87.9
10-53-12 UNEMPLOYMENT EXPENSE	4.58	52.67	59.00	6.33	89.3
10-53-13 EMPLOYEE HEALTH INSURANCE	418.57	4,613.08	5,032.00	418.92	91.7
10-53-14 WORKER'S COMPENSATION	.00	40.00	40.00	.00	100.0
10-53-40 OPERATING EXPENSE	.00	412.12	450.00	37.88	91.6
10-53-50 DUES AND MEMBERSHIPS	.00	22.00	22.00	.00	100.0
TOTAL JUDICIAL SYSTEM	2,092.41	24,386.40	27,363.00	2,976.60	89.1

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
PUBLIC SAFETY					
10-54-01 POLICE SALARIES	4,178.18	122,063.02	128,330.00	6,266.98	95.1
10-54-03 EXTRA DUTY PAY-GRANT	.00	3,162.00	3,162.00	.00	100.0
10-54-04 PART TIME OFFICERS	544.00	9,307.50	9,308.00	.50	100.0
10-54-05 PENSION CONTRIBUTION	447.08	10,205.26	13,603.00	3,397.74	75.0
10-54-10 UNIFORMS AND ACCESSORIES	.00	2,979.00	2,979.00	.00	100.0
10-54-11 SS/MEDICARE EXPENSE	102.20	3,709.05	4,000.00	290.95	92.7
10-54-12 UNEMPLOYMENT EXPENSE	14.17	403.54	422.00	18.46	95.6
10-54-13 EMPLOYEE HEALTH INSURANCE	1,433.35	34,940.15	36,374.00	1,433.85	96.1
10-54-14 WORKER'S COMPENSATION	.00	7,854.00	7,854.00	.00	100.0
10-54-15 GASOLINE	.00	3,393.03	4,000.00	606.97	84.8
10-54-20 VEHICLE MAINTENANCE	.00	3,694.79	6,000.00	2,305.21	61.6
10-54-24 PROFESSIONAL TRAINING EXPENSE	.00	479.00	500.00	21.00	95.8
10-54-26 IN-SERVICE TRAINING EXPENSE	.00	607.51	700.00	92.49	86.8
10-54-28 VEHICLE RENTAL PAYMENT	1,238.42	13,622.62	14,861.00	1,238.38	91.7
10-54-30 RADAR & RADIO MAINTENANCE	86.00	86.00	86.00	.00	100.0
10-54-45 OPERATING SUPPLIES	266.56	6,475.56	6,600.00	124.44	96.1
10-54-53 GRANT-EQUIPMENT & SUPPLIES	.00	1,582.99	5,500.00	3,917.01	28.8
10-54-55 TELEPHONE - POLICE LINE	190.11	2,614.46	3,300.00	685.54	79.2
10-54-60 MEMBERSHIPS - DUES	.00	150.00	150.00	.00	100.0
10-54-65 COMPUTER/SOFTWARE/SUPPORT	.00	3,277.38	3,750.00	472.62	87.4
10-54-75 INVESTIGATIVE SERVICES	.00	1,542.12	2,600.00	1,057.88	59.3
10-54-80 OFFICER RECRUITING	7,617.76	8,167.02	10,000.00	1,832.98	81.7
10-54-97 PUBLIC RELATIONS	515.00	906.45	906.00	(.45)	100.1
TOTAL PUBLIC SAFETY	16,632.83	241,222.45	264,985.00	23,762.55	91.0
PUBLIC WORKS					
10-56-01 SALARIES	6,448.76	81,002.05	87,032.00	6,029.95	93.1
10-56-02 401(A) EMPLOYER MATCH	193.48	2,662.14	2,836.00	173.86	93.9
10-56-11 SS/MEDICARE EXPENSE	486.44	6,117.33	6,964.00	846.67	87.8
10-56-12 UNEMPLOYMENT EXPENSE	19.36	243.23	261.00	17.77	93.2
10-56-13 EMPLOYEE HEALTH INSURANCE	2,765.66	27,256.62	30,046.00	2,789.38	90.7
10-56-14 WORKER'S COMPENSATION	.00	5,218.00	5,218.00	.00	100.0
10-56-15 GASOLINE & OIL - STREETS	.00	2,623.57	3,000.00	376.43	87.5
10-56-25 REPAIRS & MAINT - EQUIPMENT	521.21	4,658.75	6,000.00	1,341.25	77.7
10-56-30 TOOLS, MAT'LS. & SUPPLIES	602.90	3,887.41	4,500.00	612.59	86.4
10-56-35 EDUCATION & TRAINING	.00	1,148.90	1,400.00	251.10	82.1
10-56-40 ELECTRIC STREET LIGHTS & SIGNS	584.00	7,273.33	9,000.00	1,726.67	80.8
10-56-45 TELEPHONE	145.08	1,652.62	1,900.00	247.38	87.0
10-56-50 MAINTENANCE BUILDING - UTILITY	569.77	5,311.32	6,500.00	1,188.68	81.7
10-56-60 VEHICLE RENTAL PAYMENT	1,391.92	15,311.12	16,703.00	1,391.88	91.7
10-56-70 STREET REPAIRS	12,463.93	220,247.11	228,000.00	7,752.89	96.6
10-56-82 TOWN SHOP BUILDING REPAIRS	.00	255.00	500.00	245.00	51.0
TOTAL PUBLIC WORKS	26,192.51	384,868.50	409,860.00	24,991.50	93.9

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS & RECREATION</u>					
10-58-30 TOOLS, MATERIALS, & SUPPLIES	52.63	2,837.58	6,500.00	3,662.42	43.7
10-58-41 PARKS UTILITIES	78.62	443.89	550.00	108.11	80.7
10-58-42 VAULT RESTROOMS MAINTENANCE	.00	304.37	304.00	(.37)	100.1
10-58-50 CEMETERY EXPENSE	167.43	167.43	250.00	82.57	67.0
10-58-90 LAND ACQUISITION	.00	43,503.44	43,503.00	(.44)	100.0
10-58-95 LAND LEASE PAYMENT	.00	25,990.18	25,990.00	(.18)	100.0
TOTAL PARKS & RECREATION	298.68	73,246.89	77,097.00	3,850.11	95.0
<u>NON-DEPARTMENTAL EXPENDITURE</u>					
10-61-15 LIABILITY INSURANCE	.00	14,916.60	14,916.00	(.60)	100.0
10-61-17 AUDIT FEES	.00	4,740.00	4,740.00	.00	100.0
10-61-23 TREASURER'S FEES - MILL LEVY	3.06	3,706.98	4,500.00	793.02	82.4
10-61-25 PUBLISHING EXPENSE	100.11	627.11	700.00	72.89	89.6
10-61-30 DUES & MEMBERSHIPS	.00	1,583.00	2,000.00	417.00	79.2
TOTAL NON-DEPARTMENTAL EXPEN	103.17	25,573.69	26,856.00	1,282.31	95.2
TOTAL FUND EXPENDITURES	103,014.08	1,242,879.37	1,359,814.00	116,934.63	91.4
NET REVENUE OVER EXPENDITURES	20,124.56	107,236.35	70,965.00	(36,271.35)	151.1

TOWN OF FAIRPLAY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

CONSERVATION TRUST FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUES</u>					
20-44-10 COLORADO LOTTERY FUNDS	.00	2,469.29	3,300.00	830.71	74.8
TOTAL INTERGOVERNMENTAL REVE	.00	2,469.29	3,300.00	830.71	74.8
<u>INTEREST INCOME</u>					
20-46-50 INTEREST INCOME SAVINGS	1.80	12.86	13.00	.14	98.9
TOTAL INTEREST INCOME	1.80	12.86	13.00	.14	98.9
TOTAL FUND REVENUE	1.80	2,482.15	3,313.00	830.85	74.9

TOWN OF FAIRPLAY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

CONSERVATION TRUST FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATION EXPENSE</u>					
20-73-03 BASEBALL FIELD IMPROVEMENTS	.00	675.00	675.00	.00	100.0
TOTAL OPERATION EXPENSE	.00	675.00	675.00	.00	100.0
TOTAL FUND EXPENDITURES	.00	675.00	675.00	.00	100.0
NET REVENUE OVER EXPENDITURES	1.80	1,807.15	2,638.00	830.85	68.5

TOWN OF FAIRPLAY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

INTERNAL SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
32-47-20 DEPT RENTAL PAYMENTS	3,558.34	39,141.74	42,700.00	3,558.26	91.7
TOTAL REVENUE	3,558.34	39,141.74	42,700.00	3,558.26	91.7
TOTAL FUND REVENUE	3,558.34	39,141.74	42,700.00	3,558.26	91.7
NET REVENUE OVER EXPENDITURES	3,558.34	39,141.74	42,700.00	3,558.26	91.7

TOWN OF FAIRPLAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FAIRPLAY WATER ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>UTILITY REVENUES</u>					
50-43-05 POTABLE WATER	32,331.20	356,737.19	400,000.00	43,262.81	89.2
50-43-50 LATE CHARGES	418.88	4,676.98	4,500.00	(176.98)	103.9
50-43-60 LIEN REVENUE	.00	1,431.18	1,431.00	(.18)	100.0
50-43-70 PLANT INVESTMENT FEES	.00	73,500.00	73,500.00	.00	100.0
50-43-80 WATER FACILITY MAINTENANCE FEE	.00	487.28	500.00	12.72	97.5
TOTAL UTILITY REVENUES	32,750.08	436,832.63	479,931.00	43,098.37	91.0
<u>MISCELLANEOUS INCOME</u>					
50-46-05 WATER METERS, PRV, & PARTS	37.17	1,578.29	1,578.00	(.29)	100.0
50-46-10 PENALTY FOR NON-COMPLIANCE	40.00	440.00	480.00	40.00	91.7
50-46-25 INTEREST ON INVESTMENTS	384.81	1,564.77	1,600.00	35.23	97.8
50-46-49 FAIRPLAY SANITATION FEES	.00	.00	144,530.00	144,530.00	.0
50-46-50 OTHER WATER REVENUE	7,000.00	7,022.58	7,023.00	.42	100.0
TOTAL MISCELLANEOUS INCOME	7,461.98	10,605.64	155,211.00	144,605.36	6.8
TOTAL FUND REVENUE	40,212.06	447,438.27	635,142.00	187,703.73	70.5

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FAIRPLAY WATER ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EMPLOYEE EXPENSES</u>					
50-70-01 SALARIES	6,991.13	84,214.90	94,881.00	10,666.10	88.8
50-70-02 ICMA RC RETIREMENT	209.74	2,742.43	3,071.00	328.57	89.3
50-70-11 SS/MEDICARE EXPENSE	532.01	6,398.89	7,297.00	898.11	87.7
50-70-12 UNEMPLOYMENT EXPENSE	21.11	253.96	286.00	32.04	88.8
50-70-13 EMPLOYEE HEALTH INSURANCE	2,558.29	26,612.93	29,171.00	2,558.07	91.2
50-70-14 WORKER'S COMPENSATION	.00	812.50	813.00	.50	99.9
50-70-50 EDUCATION - WATER OPERATORS	60.00	2,422.81	2,423.00	.19	100.0
50-70-70 BOT SALARY	50.00	430.00	500.00	70.00	86.0
50-70-80 FSD EMPLOYEE EXPENSES	.00	.00	144,530.00	144,530.00	.0
TOTAL EMPLOYEE EXPENSES	10,422.28	123,888.42	282,972.00	159,083.58	43.8
<u>PLANT & EQUIPMENT</u>					
50-71-03 WATER TREATMENT PLANT	.00	10,620.57	10,621.00	.43	100.0
50-71-30 CHEMICAL EXPENSE	.00	1,763.56	2,000.00	236.44	88.2
50-71-40 WATER TESTING EXPENSE	50.99	1,035.89	1,200.00	164.11	86.3
50-71-55 LEAKS AND REPAIRS	.00	1,449.27	2,000.00	550.73	72.5
50-71-60 TOOLS, & MAINTENANCE SUPPLIES	260.08	2,932.65	3,300.00	367.35	88.9
50-71-70 REPAIR & MAINTAIN EQUIPMENT	245.96	1,705.79	5,000.00	3,294.21	34.1
50-71-80 GASOLINE & OIL	.00	1,311.37	1,500.00	188.63	87.4
50-71-85 WATER TANKS	1.31	161.33	161.00	(.33)	100.2
50-71-87 VEHICLE RENTAL PAYMENT	696.00	7,656.00	8,352.00	696.00	91.7
50-71-95 FEMA PROJECT	13,385.00	33,612.50	40,000.00	6,387.50	84.0
TOTAL PLANT & EQUIPMENT	14,639.34	62,248.93	74,134.00	11,885.07	84.0
<u>CONTRACTUAL FEES</u>					
50-72-03 ENGINEERING FEES	.00	7,000.00	7,000.00	.00	100.0
50-72-10 LEGAL FEES	110.00	3,344.00	5,000.00	1,656.00	66.9
50-72-20 INSURANCE FEES	.00	9,944.40	9,944.00	(.40)	100.0
50-72-30 MEMBERSHIP DUES	14.50	1,241.95	1,242.00	.05	100.0
50-72-40 AUDITOR FEES	.00	3,160.00	3,160.00	.00	100.0
50-72-60 HASP MEMBERSHIP DUES	.00	17,306.73	17,307.00	.27	100.0
TOTAL CONTRACTUAL FEES	124.50	41,997.08	43,653.00	1,655.92	96.2

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FAIRPLAY WATER ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATION EXPENSE</u>					
50-73-03 OFFICE EXPENSE	49.21	696.76	800.00	103.24	87.1
50-73-10 POSTAGE EXPENSE	144.09	1,627.78	2,000.00	372.22	81.4
50-73-20 TELEPHONE EXPENSE	93.52	1,113.88	1,500.00	386.12	74.3
50-73-30 PUBLISHING EXPENSE	.00	494.06	494.00	(.06)	100.0
50-73-40 WATER METERS	739.24	1,534.87	2,000.00	465.13	76.7
50-73-50 BANK/CREDIT FEES	150.00	1,488.81	1,700.00	211.19	87.6
50-73-80 COMPUTER/SOFTWARE/SUPPORT	219.75	4,310.40	7,500.00	3,189.60	57.5
50-73-90 SHOP UTILITIES	1,846.93	13,902.04	18,000.00	4,097.96	77.2
TOTAL OPERATION EXPENSE	3,242.74	25,168.60	33,994.00	8,825.40	74.0
<u>DEBT SERVICE ON REVENUE LOANS</u>					
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	10,918.00	.00	100.0
50-75-05 RURAL DEV. LOAN - PRINCIPAL	.00	74,300.00	74,300.00	.00	100.0
50-75-10 REVENUE LOAN PAYMENT-INTEREST	.00	318.60	319.00	.40	99.9
50-75-13 DEP OF LOCAL AFFAIRS-INTEREST	.00	831.95	832.00	.05	100.0
50-75-15 RURAL DEV. LOAN - INTEREST	.00	5,311.11	5,311.00	(.11)	100.0
TOTAL DEBT SERVICE ON REVENUE	.00	106,579.66	106,580.00	.34	100.0
<u>901 MAIN STREET</u>					
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	28,428.86	359,882.69	553,730.00	193,847.31	65.0
NET REVENUE OVER EXPENDITURES	11,783.20	87,555.58	81,412.00	(6,143.58)	107.6

TOWN OF FAIRPLAY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FAIRPLAY SANITATION-GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
60-48-05 AD VALOREM TAX	97.91	124,484.72	125,716.00	1,231.28	99.0
60-48-10 SO TAX	1,858.66	14,971.41	16,000.00	1,028.59	93.6
60-48-15 DELINQUENT TAX	.00	430.79	431.00	.21	100.0
60-48-20 INTEREST	5.88	440.70	441.00	.30	99.9
TOTAL SOURCE 48	1,962.45	140,327.62	142,588.00	2,260.38	98.4
TOTAL FUND REVENUE	1,962.45	140,327.62	142,588.00	2,260.38	98.4

TOWN OF FAIRPLAY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FAIRPLAY SANITATION-GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEBT SERVICE</u>					
60-75-02 GO BOND PAYMENT-PRINCIPAL	.00	140,717.56	140,717.00	(.56)	100.0
TOTAL DEBT SERVICE	.00	140,717.56	140,717.00	(.56)	100.0
TOTAL FUND EXPENDITURES	.00	140,717.56	140,717.00	(.56)	100.0
NET REVENUE OVER EXPENDITURES	1,962.45	(389.94)	1,871.00	2,280.94	(20.8)

TOWN OF FAIRPLAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FAIRPLAY SAN ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>WASTEWATER REVENUES</u>					
61-43-05 WASTEWATER USER FEES	57,828.33	627,493.31	680,000.00	52,506.69	92.3
61-43-10 WASTEWATER USER FEES-LIEN COL	.00	1,649.25	1,649.00 (	.25)	100.0
61-43-50 LATE CHARGES	720.00	7,737.55	7,100.00 (	637.55)	109.0
61-43-60 PLANT INVESTMENT FEE	16,702.00	113,573.60	113,575.00	1.40	100.0
TOTAL WASTEWATER REVENUES	75,250.33	750,453.71	802,324.00	51,870.29	93.5
<u>MISCELLANEOUS REVENUE</u>					
61-46-10 INTEREST	1,465.43	13,860.44	15,000.00	1,139.56	92.4
TOTAL MISCELLANEOUS REVENUE	1,465.43	13,860.44	15,000.00	1,139.56	92.4
TOTAL FUND REVENUE	76,715.76	764,314.15	817,324.00	53,009.85	93.5

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FAIRPLAY SAN ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EMPLOYEE EXPENSES</u>					
61-70-01 SALARIES	7,911.47	94,556.83	106,464.00	11,907.17	88.8
61-70-02 ICMA RC RETIREMENT	174.02	2,332.28	2,434.00	101.72	95.8
61-70-11 SS/MEDICARE EXPENSE	599.00	7,162.12	8,144.00	981.88	87.9
61-70-12 UNEMPLOYMENT EXPENSE	23.71	283.17	319.00	35.83	88.8
61-70-13 EMPLOYEE HEALTH INSURANCE	2,222.30	22,906.61	25,129.00	2,222.39	91.2
61-70-14 WORKER'S COMPENSATION	.00	3,038.50	3,039.00	.50	100.0
61-70-50 EDUCATION - WW OPERATORS	.00	1,007.74	1,008.00	.26	100.0
TOTAL EMPLOYEE EXPENSES	10,930.50	131,287.25	146,537.00	15,249.75	89.6
<u>PLANT & EQUIPMENT</u>					
61-71-03 COLLECTION SYSTEM MAINTENANC	21,527.03	21,901.11	21,901.00	(.11)	100.0
61-71-04 UTILITIES	7,386.51	51,677.06	55,000.00	3,322.94	94.0
61-71-10 DISCHARGE/PERMITS	.00	2,315.00	2,315.00	.00	100.0
61-71-30 CHEMICAL & SUPPLIES EXPENSE	145.09	2,362.34	3,000.00	637.66	78.7
61-71-40 TESTING EXPENSE	399.99	5,235.06	6,100.00	864.94	85.8
61-71-50 SLUDGE REMOVAL	.00	23,673.27	23,673.00	(.27)	100.0
61-71-55 REPAIRS & MAINTENANCE	26,289.91	73,793.55	92,000.00	18,206.45	80.2
61-71-67 TRASH	75.00	825.00	900.00	75.00	91.7
61-71-80 GASOLINE & OIL	.00	1,309.94	1,900.00	590.06	68.9
61-71-85 VEHICLE EXPENSE	232.00	2,552.00	2,784.00	232.00	91.7
TOTAL PLANT & EQUIPMENT	56,055.53	185,644.33	209,573.00	23,928.67	88.6
<u>CONTRACTUAL FEES</u>					
61-72-20 INSURANCE FEES	.00	6,935.00	6,935.00	.00	100.0
61-72-30 MEMBERSHIP DUES	.00	275.00	275.00	.00	100.0
61-72-40 AUDITOR FEES	.00	4,250.00	4,250.00	.00	100.0
TOTAL CONTRACTUAL FEES	.00	11,460.00	11,460.00	.00	100.0
<u>OPERATION EXPENSE</u>					
61-73-03 OFFICE EXPENSE	114.21	1,738.93	1,900.00	161.07	91.5
61-73-05 MISCELLANEOUS	26.00	379.46	700.00	320.54	54.2
61-73-10 POSTAGE EXPENSE	144.09	1,656.23	2,000.00	343.77	82.8
61-73-20 TELEPHONE EXPENSE	222.99	2,235.77	2,500.00	264.23	89.4
61-73-30 PUBLISHING EXPENSE	.00	10.32	100.00	89.68	10.3
61-73-40 LOCATES	15.95	310.30	400.00	89.70	77.6
61-73-50 BANK/CREDIT CARD FEES	150.00	1,498.85	1,650.00	151.15	90.8
61-73-60 COMPUTER/SOFTWARE/SUPPORT	219.75	2,454.02	4,000.00	1,545.98	61.4
61-73-70 TREASURER FEES	3.11	3,726.14	4,500.00	773.86	82.8
TOTAL OPERATION EXPENSE	896.10	14,010.02	17,750.00	3,739.98	78.9

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FAIRPLAY SAN ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEBT SERVICE</u>					
61-75-02 REVENUE BOND-INTEREST	76,418.75	152,837.50	152,838.00	.50	100.0
61-75-04 REVENUE BOND-PRINCIPAL	120,000.00	120,000.00	120,000.00	.00	100.0
TOTAL DEBT SERVICE	196,418.75	272,837.50	272,838.00	.50	100.0
TOTAL FUND EXPENDITURES	264,300.88	615,239.10	658,158.00	42,918.90	93.5
NET REVENUE OVER EXPENDITURES	(187,585.12)	149,075.05	159,166.00	10,090.95	93.7



MEMORANDUM

To: Mayor and Board of Trustees

From: Julie Bullock, Special Events Coordinator

Re: Check Presentation to South Park Salvation Army

Date: January 8, 2018

The Town would like to thank the South Park Salvation Army for stepping up at the last minute to help with the silent auction at the Victorian and Cowboy Ball in December. They provided five quality volunteers to help out during the auction and at the end of the auction and were a tremendous help to us.

We are happy to be presenting **the South Park Salvation Army with a check for \$800.00** and sincerely hope that they would like to be involved with the Victorian Ball in 2018.

A representative from the Salvation Army will be in attendance for the check presentation.



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Claudia Werner, Deputy Town Clerk
RE: Continued Public Hearing for Kopunec SUP
DATE: January 4, 2018

At the December 4, 2017 Board meeting the Public Hearing on the Special Use Permit request from Stan Kopunec was opened and continued to the January 8, 2018 meeting. This SUP application is a request to allow manufacturing, fabrication and assembly of log homes and to allow the continued use of the existing shipping container on the 20 acre parcel in the Commercial Zone District. This item was continued because the Board was looking for additional information regarding the log home business prior to voting to approve or deny the applicant's request. Staff met with Derek Kopunec in mid December and provided a list of items that needed to be addressed prior to bringing this back to the Board for consideration. Staff met with Stan Kopunec this week and provided an additional copy of the list to him. An email was sent to both of the Kopunecs memorializing these conversations. At this point, both Staff and Applicant have agreed that since the additional documentation has not been provided or reviewed by Staff it would be best to recommend continuing this Public Hearing to January 22, 2018.

Recommended Action:

Staff recommends a Motion to Continue the Public Hearing on the Kopunec Log Home Manufacturing and Assembly SUP to the January 22, 2018 Board meeting. This will require a second and a voice vote.

**MAYOR'S OPENING STATEMENT
SPECIAL USE PERMIT HEARING FOR 398 BEAVER CREEK LANE**

MAYOR LANE:

I WILL NOW OPEN THE PUBLIC HEARING ON THE APPLICATION OF ANITA AND DOUGLAS HIRTH FOR A SPECIAL USE PERMIT ON THE PROPERTY LOCATED AT 398 BEAVER CREEK LANE.

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 ANITA AND DOUGLAS HIRTH FOR A SPECIAL USE PERMIT ON THE SUBJECT PROPERTY. THE APPLICANTS SEEK APPROVAL OF THE SUP TO ALLOW A LEGAL ACCESSORY DWELLING UNIT ON THE SINGLE FAMILY RESIDENTIAL 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.



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Tina Darrah, Town Administrator/Clerk
RE: Consideration of Special Use Permit for 398 Beaver Creek Lane
DATE: January 4, 2018

Ms. Hirth has applied for a special use permit to allow the continued use of an accessory dwelling unit at 398 Beaver Creek Lane. Ms. Hirth recently purchased the property and is interested in making the existing use “legal” by obtaining a special use permit. This is currently considered a legal non-conforming use as the property has contained the accessory dwelling unit for many years. Staff has deemed the application complete and in compliance with the Town’s land use code. Further staff finds that it meets the requirements for a special use permit found in Section 16-6-30 (D), the Accessory Dwelling Unit requirements found in Section 16-7-10, and is in compliance with the Comprehensive Plan. The hearing has been noticed in accordance with the Town’s Code and no letters in favor of or in objection to have been received as of this date. Staff recommends approval of the application.

Recommended Motion:

“Motion to approve the Special Use Permit for 398 Beaver Creek Lane to allow one accessory dwelling unit and directing staff to prepare a resolution stating such approval to be considered at the January 22nd meeting.” This will require a second and a voice vote.



DEVELOPMENT APPLICATION

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

APPLICATION TYPE

- | | |
|--|--|
| <input type="checkbox"/> Planned Unit Development | <input checked="" type="checkbox"/> Special Use Permit |
| <input type="checkbox"/> Subdivision | <input type="checkbox"/> Architectural Review |
| <input type="checkbox"/> Zoning Map Amendment (Rezoning) | <input type="checkbox"/> Site Plan Review |
| <input type="checkbox"/> Variance | |

APPLICANT INFORMATION

Applicant: Anita Hirth + Douglas Hirth Date: 12/13/17
Applicant's Address: 6789 Van Gordon St.
Arvada, CO 80004
Applicant's Phone: 917 476 4356 Fax: _____
Email Address: anitav108@gmail.com

OWNER INFORMATION

Applicant's Relationship to Owner: self
Owner: _____
Owner's Address: _____
Owner's Phone: _____ Fax: _____
Email Address: _____

PROPERTY INFORMATION

Address: 398 Beaver Creek Ln, Fairplay CO 80440
Parcel #: 432
Subdivision: Fairplay silverheels Addition AMD
Lot: SLY & PT of Tract A Block 1
Existing Zoning: SF-Res
Number of Acres: 0.59

PROJECT PROPOSAL

General Description of Project:

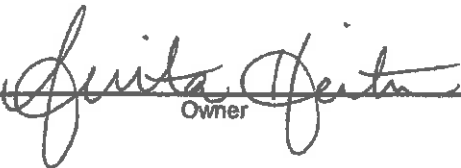
I am requesting a special use permit to make the accessory dwelling legal.

It is a one-bedroom house, and has been used as a single-family rental property for years.

The primary structure is a log house containing two bedrooms and a loft.

SIGNATURES

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


Owner

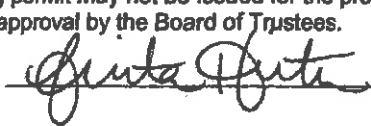



12/14/17
Date

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

Application Checklists

- 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)
- Fees and/or deposit
- Other _____

PIN: 84890

WARRANTY DEED

State Doc Fee: \$22.00
Recording Fee: \$13.00

THIS DEED is dated the 8th day of December, 2017, and is made between

Donald A. Bristol and Wendy L. Bristol

(whether one, or more than one), the "Grantor" of the County of Park and State of Colorado and

Anita Hirth and Douglas Hirth

(whether one, or more than one), the "Grantee", whose legal address is 6789 Van Gordon St., Arvada CO 80004 of the County of Jefferson and State of Colorado.

WITNESS, that the Grantor, for and in consideration of the sum of **Two Hundred Twenty Thousand Dollars and No Cents (\$220,000.00)**, the receipt and sufficiency of which is hereby acknowledged, hereby grants, bargains, sells, conveys and confirms unto the Grantee and the Grantee's heirs and assigns forever, all the real property, together with any improvements thereon, located in the County of Park and State of Colorado described as follows:

Lot A, RESUBDIVISION OF A PORTION OF TRACT A, SILVERHEELS ADDITION TO THE TOWN OF FAIRPLAY,

According to the Plat thereof recorded July 22, 1998 as Reception No. 492076,

COUNTY OF PARK
STATE OF COLORADO

also known by street address as: 398 Beaver Creek Lane, Fairplay, CO 80440

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversions, 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;


TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the Grantees, and the Grantees' heirs and assigns forever.

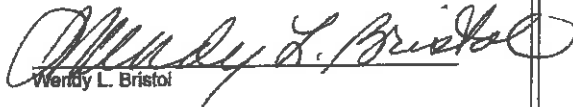
The Grantor, for the Grantor and the Grantor's heirs and assigns, does covenant, grant, bargain, and agree to and with the Grantee, and the Grantee's heirs and assigns: that at the time of the enacting and delivery of these presents, the Grantor is well seized of the premises above described; has good, sure, perfect, absolute and indefeasible estate of inheritance, in law, and 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 and subject to:

2017 taxes and all subsequent years, restrictions, reservations, covenants, easements and rights-of-way of record, if any.

And the Grantor shall and will **WARRANT THE TITLE AND DEFEND** the above described premises, in the quiet and peaceable possession of the Grantees, and the heirs and assigns of the Grantees, against all and every person or persons lawfully claiming the whole or any part thereof.

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


Donald A. Bristol



Wendy L. Bristol

State of Colorado
County of Denver

The foregoing Instrument was acknowledged before me this 8th day of December, 2017 by Donald A. Bristol and Wendy L. Bristol.

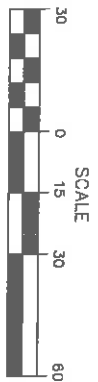
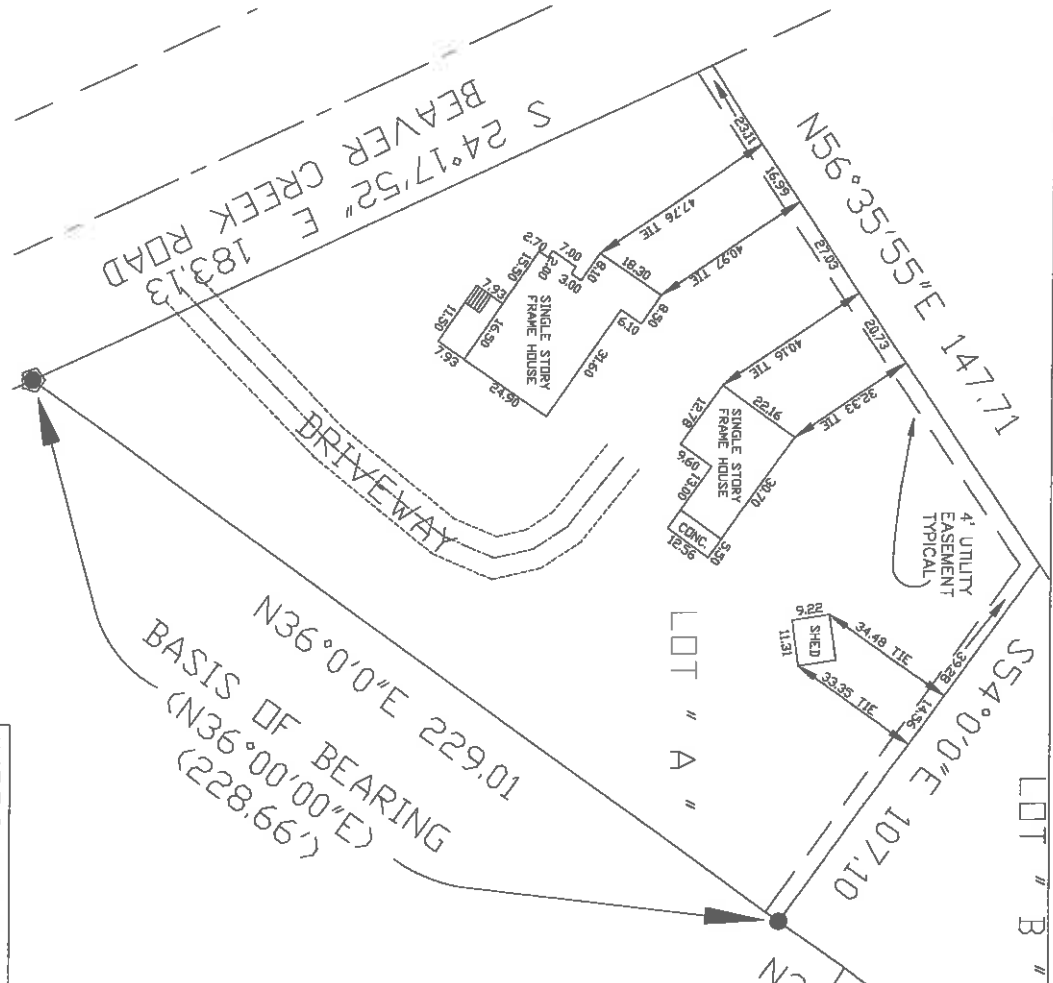
Witness my hand and official seal.

LISA MITCHELL
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20094018618
MY COMMISSION EXPIRES MAY 18, 2018


Notary Public
My commission expires:

LEGEND

- INDICATES FOUND NO. 5 REBAR WITH 1 1/2" ALUM. CAP, LS 10847
- INDICATES FOUND NO. 5 REBAR WITH 1 1/2" ALUM. CAP, LS 4440
- () INDICATES FIELD MEASUREMENTS UNLESS OTHERWISE NOTED.
- ALL TIES ARE PERPENDICULAR TO PROPERTY LINES
- X — X — INDICATES FENCING



This document is protected under the laws of the Federal Copyright Act. This drawing shall not be used by the client or any other party for any purpose other than that which the drawing was prepared. The client is responsible for obtaining all necessary permits and for obtaining all necessary approvals. The client is responsible for obtaining all necessary approvals. The client is responsible for obtaining all necessary approvals.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THIS IMPROVEMENT LOCATION CERTIFICATE WAS PREPARED FOR DONALD A. BRISTOL, TRACT A, AND LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT NO. 492076, BEING THE SAME AS THE ESTABLISHMENT OF FENCE, BUILDING OR OTHER FUTURE IMPROVEMENT LINES.

I FURTHER CERTIFY THAT THE IMPROVEMENTS ON THE ABOVE DESCRIBED PARCEL ON THIS DATE, NOVEMBER 21, 2017, EXCEPT UTILITY CONNECTIONS, ARE ENTIRELY WITHIN THE BOUNDARIES OF THE PARCEL. EXCEPT AS SHOWN THERE ARE NO ENCROACHMENTS, ERECTIONS OR OTHER IMPROVEMENTS ON ANY ADJOINING PREMISES, EXCEPT AS INDICATED, AND THAT THERE IS NO APPARENT EVIDENCE OR SIGN OF ANY EASEMENT CROSSING OR BURDENING ANY PART OF SAID PARCEL, EXCEPT AS NOTED.

DATE: _____
 THOMAS L. BURNETT, PLS 11944
 2317 BURNETT LAND SURVEYING, INC.

NOTES

1) THE BASIS OF BEARING IS THE PLATTED BEARING OF A LINE FROM THE NORTH EAST CORNER TO THE SOUTH EAST CORNER OF LOT "A", AS BEING N48°00'00"E WITH BOTH CORNERS BEING FOUND MONUMENTS AS SHOWN.

2) THE PURPOSE OF THIS SURVEY IS TO PROVIDE AN IMPROVEMENT LOCATION CERTIFICATE.

3) MEASUREMENTS SHOWN IN PARENTHESES ARE FIELD MEASUREMENTS.

4) CERTIFICATION OF THIS SURVEY IS TO BE MADE BY SEAL AND SIGNATURE, THIS SURVEY AND ALL RELATED DOCUMENTS ARE FOR THE SOLE USE OF THE CLIENT AT THE DATE OF CERTIFICATION, AND DOES NOT EXTEND TO ANY UNNAMED PERSON OR ENTITY WITHOUT AN EXPRESSED RESTRICTION.

5) BY THE SURVEYOR NAMING SAID PERSON OR ENTITY, THE SURVEYOR IS NOT PROVIDING ANY GUARANTEE OR DEFENSES ANY PUBLIC LAND SURVEY MONUMENT OR MONUMENT OR ACCESSORY, COMBATS A CLASS TWO (2) MISMEASUREMENT PURSUANT TO STATE STATUTE 18-4-504, C.R.S.

6) ALL DIMENSIONS ARE IN U.S. SURVEY FEET.

7) DEED FOR THIS PROPERTY IS RECORDED AT REC. NO. 684504

TITLE COMMITMENT NOTES:

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT. THE RECORD INFORMATION, WHICH IS REFERENCED HEREON, IS THE RESULT OF RESEARCH PERFORMED BY BURNETT LAND SURVEYING, INC., AND IS NOT NECESSARILY COMPLETE OR CONCLUSIVE.

IMPROVEMENT LOCATION CERTIFICATE

LOT "A", FAIRPLAY SILVERHEELS ADDITION, TRACT A

PARK COUNTY, COLORADO

BURNETT LAND SURVEYING, INC.	BURNETT LAND SURVEYING, INC.
P.O. BOX 1969, 361 HWY 286, STE 104	DATE: NOVEMBER 21, 2017
FAIRPLAY, COLORADO 80440	BORROWER:
(719) 898-1425	SCALE: 1" = 30'
	DRAWN BY: TJB
	JOB NO. 2017-388

ANITA HIRTH
DOUGLAS A HIRTH

82-504/1070

1017

DATE 12/14/17

PAY TO Town of Fairplay \$ 150.00
THE ORDER OF

one hundred fifty dollars DOLLARS  Security Features
Record
Detail on Back.

1STBANK www.1stbank.com
(800) 964-3444

MEMO SUP 398 Beaver Anita Hirth NP
⑆ 107005047⑆ 3251231833⑆ 1017

**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 January 8, 2018, at 6:00 p.m. concerning an application for a Special Use Permit (SUP) on the property located at 398 Beaver Creek Lane in the Town of Fairplay. Applicant seeks to obtain a SUP for the Single Family Residential (SF-Res) zoned property to allow for an Accessory Dwelling Unit on the property. The applicants for the SUP are Anita and Douglas Hirth. For further information contact the Fairplay Town Hall at 719-836-2622. As published in the Park County Republican and Fairplay Flume Dec. 22, 2017.
(NOTICE OF PUBLIC HEARING)



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

December 19, 2017

Notice of Public Hearing
Regarding the land use application for a Special Use Permit for the property
located at 398 Beaver Creek Lane in the Town of Fairplay:

This is to advise you that on Monday, January 8, 2018, 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 398 Beaver Creek Lane in the Town of Fairplay. Specifically, the applicants seek to obtain a special use permit for the Single Family Residential zoned property to allow for an Accessory Dwelling Unit on the subject property.

The applicants are Anita and Douglas Hirth.

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 398 Beaver Creek Lane in the Town of Fairplay was placed in the United States mail, postage prepaid, first class, this 19th day of December, 2017, addressed to:

Sch#432
Anita Hirth & Douglas Hirth
6789 Van Cordon St.
Arvada, CO 80004

Sch#538 and 45201
James T Witcher and
Audra Lenore Perkins
1014 1200 Rd.
Delta, CO 81416

Sch#425
Nancy A Comer-Baker
P O Box 621
Fairplay, CO 80440

Sch#44881 and 700
Sam McCleneghan III & Barbara L McCleneghan
15098 Hwy 9
Breckenridge, CO 80424

Sch#529
Laurence E Rawlings & Lisa Eshom Woodward
P O Box 1863
Fairplay, CO 80440-1863

Sch#457
Patterson Living Trust of 1997
Cora F Patterson, Trustee
101 Lexington Pkwy
Carencro, LA 70520



Claudia Werner – Deputy Town Clerk

AFFIDAVIT

Regarding the Required Posting of Property:
398 Beaver Creek Lane
Fairplay, CO 80440

I, Joshua L. Thompson, hereby certify that I have posted the
property: 398 Beaver Creek Lane, with the proper notice for:

Public Hearing before the Town of Fairplay on a Special Use Permit Request.

Date of Posting: 12-20-2017

Date of Affidavit: 12-20-2017

Joshua L. Thompson
Town of Fairplay Staff



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Claudia Werner, Deputy Town Clerk
RE: Resolution No. 1, series of 2018
DATE: November 29, 2017

Agenda Item: Should the Board Approve Adoption of Resolution No. 1, 2018, entitled, **“A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, ESTABLISHING A DESIGNATED PUBLIC PLACE FOR THE POSTING OF MEETING NOTICES AS REQUIRED BY THE COLORADO OPEN MEETINGS LAW.”?**

This resolution establishes the designated places for posting of the agenda. This is the same as was approved for 2017.

Recommended Action: Motion to approve Resolution No. 1, series of 2018. This needs a second and a voice vote.

**TOWN OF FAIRPLAY, COLORADO
RESOLUTION 1
(Series 2018)**

**A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF
FAIRPLAY, COLORADO, ESTABLISHING A DESIGNATED PUBLIC PLACE
FOR THE POSTING OF MEETING NOTICES AS REQUIRED BY THE
COLORADO OPEN MEETINGS LAW.**

WHEREAS, Section 24-6-402(2)c of the Colorado Revised Statutes, as amended, requires that the public place or places for posting public notices of the meetings of the local public body shall be designated annually at the local public body's first regular meeting of each calendar year.

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

Section 1: The designated public place for the posting of meeting notices as required by the Colorado Open Meetings Law, C.R.S. 24-6-402(2)c, shall be the Fairplay Office of the United States Postal Service located at 517 Hathaway Street, Fairplay, Colorado 80440, Town Hall located at 901 Main Street, Fairplay, Colorado 80440, Park County Library located at 400 Front Street, Fairplay, Colorado 80440 and on the Town of Fairplay web site located at www.fairplayco.us The Town Clerk shall be responsible for posting the required notices no later than twenty-four (24) hours prior to the holding of the meeting. All meeting notices shall include specific agenda information, where possible.

APPROVED AND ADOPTED THIS 8th DAY OF JANUARY, 2018.

Gabby Lane, Mayor

(SEAL)

ATTEST:

Tina Darrah, Town Clerk



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Tina Darrah, Town Administrator/Clerk
RE: Discussion Regarding Town Christmas Tree
DATE: January 4, 2018

Included in your packet is a memo from Gerrits regarding his ideas for a new Town Christmas Tree. He will be at the meeting to present this and to answer any questions. As an update to his report, Gerrits has met with Dale and Kathy Fitting and they would be pleased to work with the Town to place a live tree on their property next to the Hand Hotel. The consensus of all staff is that this option (a live tree at this location) is preferable to any other options that have been discussed.

Staff is looking for direction from the Board to pursue this idea or not. If the Board concurs then staff will discuss, in more detail, an agreement with the Fittings to be brought back to the Board for approval.



Town of Fairplay

901 Main Street • P.O. Box 267

Fairplay, Colorado 80440

(719) 836-2622 phone

(719) 836-3279 fax

www.fairplayco.us

CHRISTMAS TREE

Every year we have a Christmas tree in front of the sign at the South Park Museum. It has become increasingly difficult to find a tree that fits our requirements. It cannot be too small or too big, it has to have one trunk (not multiple trunks), it has to be a "full" tree and close enough to the road to have access to it with the backhoe. It also has to be on Forest Service land, not private. After multiple hours of searching, we did find one. There are not many left.

On a personal note, I have a very hard time cutting down one of the most beautiful trees in the forest that is 50-75 years old just so we can admire it for a relatively short time (3-4 weeks). So I have looked into alternative options for us to consider.

An artificial tree that can be bought online is an 18' California Baby Redwood for \$5,999 or a 25' Rockefeller Pine tree for \$9,999. These trees would need to be assembled and disassembled every year.

The other option is a live tree that is planted and can be used from now on. I contacted the "C-Lazy-T" Tree Movers for an estimate. They charge \$120- \$150 a foot. For a 20' tree, the size that we have this year, it would be \$2,400- \$3,000. To bring it up to Fairplay, they would charge around \$800. So the price would be \$3,200- \$3,800. This price would include 1,200 LB of top soil to go in the hole, staked in the ground to secure it from the wind and a 1 year guaranty. They recommended a Blue Spruce because of our elevation and would want to plant it in early May. I have offered to dig the original 8' wide by 6' deep hole to save on cost. They are from Black Forest (just north of Colorado Springs) at an elevation of 7,000 feet, so the transition to 10,000 feet should be OK. We can go down and pick out our own tree or have them chose one for us.

One placement option to consider is the lot on Front Street next to the Hand Hotel. I/we have not talked to Dale and Kathrine Fitting. We (Tina and I) wanted to wait until we had a chance to talk to you and got your input. They have a water spigot on the lot that, with their permission, we could use to water the tree. Also, we could talk to them about getting electric power from the Hand Hotel that could be buried under ground to a plug right next to the tree so that we would have power to light the tree. I estimate that it would cost an extra \$200 to do that.

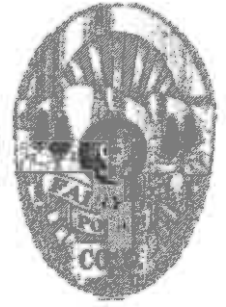
I would be happy to answer any questions that any of you might have. Thank you for your time.

Gerrits Kasper

"Where History Meets the High Country"

Officer Bo Schlunsen

FAIRPLAY POLICE DEPARTMENT



To: Fairplay Board of Trustees
From: Acting Police Chief Bo Schlunsen
Date: 4 January, 2018
Re: January Report to the Board

We ended 2017 with 157 case reports, including 31 motor vehicle accidents, 28 arrests/summonses, 15 code violation citations and 84 traffic citations

I have made initial contact with those responsible in the various code violations brought to my attention to try to get voluntary compliance. Some are resolved and some will take a little bit of time but I am getting compliance. The Riverside Business Park storage containers are in compliance with the revoked SUP.

The Park County Sheriff's Department continues to provide much appreciated assistance with call coverage, despite being short-handed themselves.

I hope to interview an applicant the week of the 8th. So far, he is the only qualified applicant.

There has been no training obtained since the last board report.



901 Main St ~ PO Box 267 Fairplay, CO 80440
P: 719-836-2840 F: 719-836-2849 Email: bschlunsen@fairplayco.us

MONTHLY STAFF REPORT

Wastewater Treatment Plant Performance December 2017

Influent flow: Treatment Plant Design flow 0.3 MGD

Average Flow 0.10 MGD % Capacity 33%

Maximum Flow 0.18 MGD % Capacity 60%

BOD

Influent 301 mg/l Effluent <2 m BDL (Below Detectible Limits) mg/l %Removal 99.993%

Suspended Solids

Influent 212 mg/l Effluent 6 BDL %Removal 99.972%

Ammonia

Influent 47.61 mg/l Effluent .05 mg/l % Removal 99.9999%

E.coli

Limit: 2,000 Average Geometric mean/ 4,000 Maximum Geometric Mean

Colonies Effluent 2 Colonies % Removal 99.9999%

Waste Water system

Wastewater plant ran exceptionally well this month. I am in the process of fully stocking Sanitation Plant with spare parts.

Water System

Staff continues to maintain a 0.20 chlorine residual at the end of the system as required by the State. All VOC (Volatile Organic Compound), SOC (Synthetic Organic Chemicals), Nitrate and Fluoride testing for 2017 was completed and all results are at laboratory minimum reporting levels or below detectable limits.

Public Works

I have implemented and mapped snow plowing routes so the Public Works Crew can plow more effectively and efficiently. The route is posted on the Town's website. I am working with High Country Engineering on the Towns water pressures to figure out what is the best avenue to pursue to resolve our high pressure issue. As warm spells allow this winter I am pressure testing hydrants in town to get a more specific pressure zone map. This will allow for the best placement of a Main PRV.

Public Works Special Projects/Work Plan 2018

- Act as project manager for FEMA projects – beach dredging, beach road and the water plant reservoir.
 - ✓ On December 19, 2017 FEMA representatives met with Mike Schaub from CDPS, Tom Scott and myself for a site visit at all of our effected flood areas. These representatives are known as “closers”. As of January 3, 2018 I have not had any success following up on any decisions that have been made.
- Continue to work on general clean-up of Town owned properties and rights-of ways.
- Research ditch easements and create maintenance plan/program.
- Begin work on comprehensive public works capital improvement plan to include all town owned buildings and properties, vehicles, and equipment.
- Complete Public Works Manual addressing internal operations as well as creating standards for street, sidewalks, parking lots, parks, etc.
 - ✓ I estimate that I am half finished writing SOP’s for all aspects of Public Works duties. This will include our Streets and Drainage Master Plan.
- Keep informed of all developments with the two approved marijuana retail/cultivation facilities within the Sanitation District. Monitor for compliance with applicable sanitation rules and reg’s.
 - ✓ Wise Cannabis has not yet finished their grow operation side of the business.
 - ✓ The proposed grow operation at the Fairplay Mobile Home Park has been licensed and zoned but has not been built.
- Contract for and oversee electrical upgrades on 5th Street
 - ✓ I will be submitting another application to Xcel Energy for electrical upgrades on Fifth Street and Front Street in December.
- Install two new fire hydrants per 2016 budget.
 - Due to losing contractor that was going to do this project, we will have to wait until next spring to get these hydrants installed
- Comply with cross-connection/back flow prevention regulations as implemented by CDPHE.
 - ✓ We are in the process of complying with and completing the cross-connection program.
- Participate in the River Park Planning Process.
- Participate in the Town Hall/Visitor Center Planning Process. Act as Project Manager if Visitor Center Project is approved.
- Schedule training for staff to receive “D” licenses/certificates in water and wastewater in 2018.

- ✓ Josh is studying for his “D” and “1” in water and waste water
- Continue to provide training opportunities for the Building Inspector and monitor licensing levels to keep compliant and up-to-date.
- Complete SCADA installation at the water plant.
 - ✓ I have had a meeting with Joseph Kleffner from CRWA Energy Program. He is working with Xcel Energy to possibly get a 480V transformer near our water plant at no cost to us and rebates on any VFD we install at water plant.
 - ✓ SCADA compatible flow meters are installed and they have made the tracking of the Towns water production much easier and more accurate.
- Complete sludge removal.
- Complete installation of rubber mats in the playground area of Cohen Park.
- Obtain Level “C” Wastewater certification 2018 and if possible obtain Level “B”.
 - ✓ I did not pass my “C” level test and I have resubmitted to retake the exam in this next test cycle.
- Paint Town Hall by contracting out painting services.
- Finish installing and repairing radio compatible water meters.
- Install upgrades on Sanitation Plant PLC.
- Bid out and complete 2018 roadway overlays.
- Acquire all spare parts and motors needed for quicker repairs at the Sanitation Plant and Lift Station.

New PERMITS FOR December

Name	Address	Permit Type	Start Date	Fee	Year Totals
Ted Rafferty	1309 Meadow drive	Bid Permit (shed)	10/18/2017	\$88.00	\$34,215.62
Fairplay Therapy Center	540 Front st.	Bid Permit Add.	4/28/2017	\$534.60	
S.P. Senlor Center	289 6th st.	Bid Permit Add.	6/29/2017	\$712.80	
Tuggle	411 Clark St.	Bid Permit Add.	7/18/2017	\$873.40	
S.P. Museum Dredge Office	100 4th st.	Bid Permit Move/Set	5/3/2017	\$121.27	
Daniels	410 Fifth st.	Bid Permit New	4/27/2017	\$1,848.00	
S.P. Museum Diorama	100 4th st.	Bid Permit New	5/5/2017	\$658.35	
S.P. Museum Gazebo	100 4th St.	Bid Permit New	5/5/2017	\$161.70	
Co. Bid. (Shop) Timm Armstrong	1295 Co.Rd. 16 / Castello	Bid Permit New	6/29/2017	\$2,640.00	
Park County Office Bid	856 Castello	Bid Permit New	7/19/2017	\$16,566.00	
Elliott	422 Witcher	Bid Permit New	7/19/2017	\$950.40	
Peterson 4-plex	735 6th Street	Bid Permit New	8/29/2017	\$4,593.60	
Anna Forsberg	726 Main St.	Bid Permit New	10/18/2017	\$709.50	
Miner's Storage	443 Front St.	Bid Permit Remodel	3/16/2017	\$165.00	
John Angalico	201 Castello	Bid Permit Remodel	5/5/2017	\$165.00	
Bailer	970 Castello	Bid Permit Remodel	7/17/2017	\$165.00	
Estle	723 Crawford Lane	Bid Permit Remodel	7/25/2017	\$165.00	
Fairplay Therapy Center	540 Front St.	COA Addition	4/28/2017	N/A	
Marcia Mc Mahon	200 6th St.	COA Fence permit	12/8/20017	N/A	
Miner's Storage	443 Front St.	COA Front Remodel	5/8/2017	N/A	
S.P. Museum Dredge Office	100 4th St.	COA Move/Set	5/8/2017	N/A	
S.P. Museum Gazebo	100 4th st.	COA New Bid	5/5/2017	N/A	
S.P. Museum Diorama	100 4th St.	COA New Bid	6/5/2017	N/A	
Eve Stapp	621 Main St.	COA Reroof	4/28/2017	N/A	
Sotheby Realty	601 Main St.	COA Reroof	4/28/2017	N/A	
Hand Hotel	513 Front st.	COA Siding	5/25/2017	N/A	
Friedrich Depot	601 Main St.	COA Sign	6/7/2017	N/A	
Having Fun Yet	601 Main St.	COA Sign	6/19/2017	N/A	
Mat Wagner (Gemmy Gem)	720 Main St.	COA Sign	8/8/2017	N/A	
Legion Hut	601 Clark St.	Deck Permit	7/6/2017	\$55.00	
Burns	503 Clark St.	Deck Permit	8/2/2017	\$55.00	
Yarmon	402 4th St.	Deck Permit	8/3/2017	\$55.00	
Legion Hut	601 Clark St.	Demo Permit	6/22/2017	\$165.00	
D&F Partners (Frank Just)	920 Hathaway St. Unit 02	Demo Permit	7/21/2017	\$165.00	
Wagner	870 Hathaway	Excavation Permit	5/5/2017	\$110.00	
Blackstock	1271 Castello	Excavation Permit	8/15/2017	\$110.00	
Douglas	389 Aspen	Fence Permit	1/25/2017	\$44.00	
Gold Pan Trailer Park (R. Carroll)	255 Hwy 285	Fence Permit	6/14/2017	\$44.00	
Everson	652 Crawford Lane	Fence Permit	7/18/2017	\$44.00	
Mead	1211 Meadow Dr.	Fence permit	9/12/2017	\$44.00	

Name	Address	Permit Type	Start Date	Fee	Year Totals
Tetreault (Even in the End)	889 Steinfeld Parkway	Fence Permit	11/29/2017	\$44.00	
Finley	1139 Bullet Rd.	Fence permit	11/30/2017	\$44.00	
Marcia Mc Mahon	200 6th St.	Fence Permit	12/6/2017	\$44.00	
White, Kat	390 6th St.	Mechanical Permit	2/1/2017	\$55.00	
Cono	625 Main St.	Mechanical Permit	7/25/2017	\$55.00	
Polhemus	409 5th St.	Mechanical Permit	5/25/2017	\$55.00	
Voorhis	505 8th st.	Reroof permit	4/12/2017	\$110.00	
Stapp	621 Main St.	Reroof permit	4/28/2017	\$110.00	
Sotheby Realty	601 Main St.	Reroof permit	4/28/2017	\$110.00	
Faenza (Garrage)	781 Hathaway	Reroof permit	6/14/2017	\$110.00	
Faenza (House)	781 Hathaway	Reroof permit	6/14/2017	\$110.00	
Thompson	220 4th St.	Reroof permit	6/28/2017	\$110.00	
Angelico	201 Castello	Reroof permit	6/29/2017	\$110.00	
Bramlett	685 Siverheels Circle	Reroof permit	6/29/2017	\$110.00	
Muth	500 4th St.	Reroof permit	7/5/2017	\$110.00	
Lynn	851 Hathaway	Reroof permit	7/6/2017	\$110.00	
Monahan	370 Stone Creek Drive	Reroof permit	8/22/2017	\$110.00	
Forker	301 Pine Dr.	Reroof permit	9/26/2017	\$110.00	
Mattox	650 Castello	Reroof permit	11/15/2017	\$110.00	
Park County	300 4th St.	Reroof Permit	12/6/2017	\$110.00	
Hand Hotel	513 Front St.	Re-siding Permit	5/25/2017	\$110.00	
Wagner	870 Hathaway	Re-siding Permit	6/28/2017	\$110.00	
Mick	331 Hwy 285	Sign permit	2/16/2017	\$25.00	
Churchhill	601 Main St.	Sign permit	6/7/2017	\$25.00	
Having Fun Yet	611 Main St.	Sign permit	6/19/2017	\$25.00	
Having Fun Yet	600 Main St.	Sign permit	6/19/2017	\$25.00	
Gemmy Gem	720 Main St.	Sign permit	8/8/2017	\$25.00	
Law Office Of David Kist LTD	501 Hwy 285 Suite ZA	Sign Permit	8/14/2017	\$25.00	

