

**AGENDA for a Regular Meeting
of the Board of Trustees of the Town of Fairplay, Colorado
Monday, June 17, 2019 at 4:30 p.m. at the Fairplay Town Hall Meeting Room
901 Main Street, Fairplay Colorado**

- I. WORK SESSION REGARDING BEAVER MEADOWS PUD AMENDMENT AT 4:30PM**
- II. CALL TO ORDER OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES AT 6:00PM**
- 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 MINUTES** –May 20, 2019.
 - B. APPROVAL OF EXPENDITURES**—Approval of bills of various Town funds in the amount of \$165,838.80
- VII. CITIZEN COMMENTS**
- VIII. UNFINISHED BUSINESS**
 - A. Other Discussion Items**
- IX. PUBLIC HEARINGS**
 - A. Consideration of a Variance as Requested by Park County School District RE-2 for Parking Lot Landscaping Requirements Found in Section 16-11-60 of the Town of Fairplay’s Unified Development Code.**
- X. NEW BUSINESS**
 - A. Should the Board Approve Resolution No.14, Series of 2019, Entitled, “A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, ADOPTING A MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWN OF FAIRPLAY AND DALE AND KATHERINE FITTING FOR USE OF THE HAND HOTEL.”?**
 - B. Should the Board Approve Resolution No.15, Series of 2019, Entitled, “A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO AUTHORIZING THE EXECUTION OF AN ENHANCED SALES TAX INCENTIVE PROGRAM (ESTIP) AGREEMENT BETWEEN THE TOWN AND NICOLE MCCHESENEY FOR THE MOUNTIAN ESSENTIALS PROJECT.”?**
 - C. Discussion Regarding a Liquor License Modification of Premises for Platte River Saloon located at 517 Front Street.**
 - D. Discussion/Approval of a Records Management System for the Fairplay Police Department.**
 - E. Other New Business**
- XI. BOARD OF TRUSTEE AND STAFF REPORTS**
- XII. ADJOURNMENT**
- XIII. EXECUTIVE SESSION: pursuant to C.R.S 24-6-402(4)(f) For Purposes of Receiving Legal Advice, Specifically in Relation to the Towns Water Rights Portfolio.**

This agenda may be amended.

Posted at Fairplay Town Hall, Fairplay Public Library, Fairplay Post Office, and Town of Fairplay Website on Friday, June 13, 2019.



MEMORANDUM

TO: Mayor and Board of Trustees

FROM: Tina Darrah, Town Administrator/Clerk

RE: Beaver Meadows PUD Amendment Worksession

DATE: June 13, 2019

This work session is planned as an opportunity to meet the new owners of the Beaver Meadows PUD and the development team that they have brought on board to design the project. This is an opportunity for a high-level discussion regarding their conceptual design, density, etc. Both Scot Hunn and Paul Wisor will be present at the work session. We anticipate this taking about an hour. We will have a light snack available between the work session and the regular meeting.

**MINUTES OF THE REGULAR MEETING OF THE
FAIRPLAY BOARD OF TRUSTEES
May 20, 2019**

CALL TO ORDER REGULAR MEETING OF THE BOARD OF TRUSTEES

The regular meeting of the Board of Trustees for the Town of Fairplay was called to order at 6:00 p.m. in the Council Chambers located in the Fairplay Town Hall, 901 Main Street, by Mayor Frank Just who proceeded with the pledge of allegiance, followed by the roll call which was answered by Trustees Scott Dodge, Eve Stapp, Paul Kemp and Cindy Bear. Also in attendance were Town Administrator/Clerk Tina Darrah, Public Works Director Jim Brown, Town Treasurer Kim Wittbrodt and Assistant to the Town Administrator Mason Green.

AGENDA ADOPTION

Motion #1 by Trustee Dodge, seconded by Trustee Stapp, that the agenda is adopted with the striking of the phrase "Work Session". Motion carried unanimously.

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

- A. **APPROVAL OF MINUTES** – April 15, 2019.
- B. **APPROVAL OF EXPENDITURES** – Approval of bills of various Town Funds in the amount of \$63,310.06

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

CITIZEN COMMENTS

Sunny Pool, who lives at 300 Third Street informed the Board that her road (Third Street) is in poor condition and that there is poor drainage in the area which results in snow melt running into her driveway. Ms. Pool also stated that people drive excessively fast down Hathaway and Third Street and she is concerned about the health of the children in her home daycare business. Ms. Pool stated that she submitted a letter she had received from the Town about her situation and a petition signed by her clients requesting action with the Town.

Mayor Just thanked Ms. Pool for attending the meeting and asked staff to look into Ms. Pool's complaints.

Ray Pool, who lives at 300 Third Street complained about damage to the light poles on Main Street and debris on the sidewalks caused by plow trucks.

Mayor Just informed Mr. Pool that staff is working to address the issue of the damaged light poles.

Town Administrator Darrah informed Mr. Pool that the issue of the damaged light poles is actually on the agenda for this meeting.

UNFINISHED BUSINESS

- A. Other discussion items

No other discussion items were offered.

NEW BUSINESS

- A. Should the Board Approve Adoption of Resolution No.11, Series of 2019, Entitled, "**A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, AUTHORIZING THE EXECUTION OF A PROPERTY IMPROVEMENT INCENTIVE PROGRAM (PIIP) AGREEMENT BETWEEN THE TOWN AND ROBERT SMITH FOR THE 491 FRONT STREET EXTERIOR PROJECT**"?

Town Treasurer Wittbrodt introduced the topic, stating that this project is for the 491 Front Street property, which is currently the Colorado Mountain Hat shop. Town Treasurer Wittbrodt explained that Mr. Smith was planning to

power wash the exterior and repaint the building. Town Treasurer Wittbrodt informed the Board that Mr. Smith was asking for \$772 for the project, the total cost of the project is \$1,554.00 and that the Board still had \$19,482 in their PIIP budget for the year.

Mr. Smith stated that this will be the first time that this property will have been painted in eight years and that they may look at doing some landscaping later in the year.

Mayor Just thanked the applicants for their application.

Motion #3 by Trustee Dodge, seconded by Trustee Kemp, that the Board Approve Adoption of Resolution No. 11, Series of 2019, Entitled, "**A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, AUTHORIZING THE EXECUTION OF A PROPERTY IMPROVEMENT INCENTIVE PROGRAM (PIIP) AGREEMENT BETWEEN THE TOWN AND ROBERT SMITH FOR THE 491 FRONT STREET EXTERIOR PROJECT.**" a roll call vote was taken: Dodge— yes, Stapp— yes, Just— yes, Kemp—yes, Bear—yes. Motion carried unanimously.

- B. Should the Board Approve Adoption of Resolution No. 12, Series of 2019, Entitled, "A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, AUTHORIZING THE EXECUTION OF A PROPERTY IMPROVEMENT INCENTIVE PROGRAM (PIIP) AGREEMENT BETWEEN THE TOWN AND KYLE GILMORE FOR THE 490 BOGUE STREET EXTERIOR PROJECT."?**

Town Treasurer Wittbrodt introduced the topic, stating that Kyle Gilmore lives at 490 Bogue Street and that he would like to fix up the garage on the property by re-siding it. Mr. Gilmore would also like to create some flagstone paths and a flagstone patio. Town Treasurer Wittbrodt informed the Board that Mr. Gilmore is asking for \$708, the total project cost is \$1,863.00, and that, after the Board approved Resolution No. 11 earlier in the meeting, the Board had \$18,710 left in their PIIP budget for 2019.

Mr. Gilmore was present and informed the Board that once he learned about the project, he knew he was going to apply. Mr. Gilmore stated he loves living here and is grateful for this program.

Trustee Dodge informed Mr. Gilmore that he thinks 490 Bogue Street is a beautiful property and that he liked what was happening with the property. Mr. Gilmore thanked Trustee Dodge and informed the Board that he is looking to continue his improvement efforts.

Motion #4 by Trustee Dodge, seconded by Trustee Kemp, that the Board Approve Adoption of Resolution No. 12, Series of 2019, Entitled, "**A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, AUTHORIZING THE EXECUTION OF A PROPERTY IMPROVEMENT INCENTIVE PROGRAM (PIIP) AGREEMENT BETWEEN THE TOWN AND KYLE GILMORE FOR THE 490 BOGUE STREET EXTERIOR PROJECT.**" A roll call vote was taken: Dodge - yes, Stapp - yes, Just - yes, Kemp—yes, Bear - yes. Motion carried unanimously.

C. Discussion Regarding Increase of the Town of Fairplay's Beautification Budget

Town Administrator Darrah introduced the topic, explaining the overages in the beautification budget which includes additional benches, materials for streetlight repairs, trashcans, new banners for the streetlights, materials for the Town's Flower Program, and banners for the vertical banner poles. Town Administrator Darrah stated that the majority of these purchases have come about due to the Community Assessment and that staff is requesting Board approval for these overages. Town Administrator Darrah informed the Board that SGM Engineering Inc. had performed a structural assessment on the vertical banner poles and said they will be okay to hold vertical banners. Town Administrator Darrah then informed the Board that sales tax is up 12% for 2019 and that she was looking for a consensus from the Board on how staff should proceed.

Trustee Bear stated she was okay with the overages.

Trustee Kemp stated that beautification is always a positive. He then asked if the new street light banners were replacements for the ones currently hanging.

Town Administrator Darrah informed Trustee Kemp that this is correct.

Trustee Kemp then asked if the barrels used for the Flower Program were of a particular sort and volunteered to donate some old whiskey barrels to the Town from South Park Brewing.

Trustee Stapp stated she is in favor of the overages because the Town needs to make good on the Fairplay Forward beautification goals.

Trustee Dodge asked if the Flower Program was in addition to the flowers hung on the street poles.

Town Administrator Darrah told Trustee Dodge that yes, the Flower Program is in addition to the flowers on the light poles.

Trustee Dodge asked how many trash cans will be purchased and if staff had looked into wildlife resistant trashcans.

Town Administrator Darrah explained that it would buy three trashcans would be purchased, noting that they are very expensive, and due to cost, staff had not explored wildlife resistant trashcans.

Trustee Dodge asked if there is a better streetlight model that we can buy that is more resilient to damage and wanted to know if the streetlights will be repaired this summer.

Mayor Just informed Trustee Dodge that there is not a better model to utilize at this point.

Town Administrator Darrah assured Trustee Dodge that the streetlights would be repaired this summer.

Mayor Just stated that he is in favor of these overages and that the Town needs to keep working on Fairplay Forward goals and continue to improve the aesthetics of the Town.

Town Administrator Darrah thanked the Board for their direction and informed them that she would organize a walkshop for the Board, Public Works, Fairplay Police Department, and Admin staff so that a comprehensive conversation could take place about beautification, and code enforcement efforts, as well as Board goals and staff limitations.

D. Other new business

No other new business offered.

BOARD OF TRUSTEES AND STAFF REPORTS

Assistant to the Town Administrator/Deputy Clerk Green informed the Board that he applied for a grant opportunity offered through the Office of Economic Development and International Trade (OEDIT) for communities who participated in the Blueprint 2.0 grants. Assistant to the Town Administrator/Deputy Clerk Green stated that the Town could be awarded up to \$2,500 with no match from the Town, and that the funds would be used to advertise outdoor recreation opportunities in Fairplay on a Summit Stage bus.

Town Administrator Darrah informed the Board that staff has hired a new Administrative Assistant, Sarah Ernst, whose first day was today.

Town Administrator Darrah then spoke about the declining vendor participation for the Wearable Art Fest, stating that staff needs to do a better job promoting this event, and will reevaluate the time/energy needed to make this event great in the fall to see if it is worth continuing.

Trustee Dodge asked about cross marketing the Wearable Art Fest and the Rock and Gem Show since they occur on the same weekend.

Town Administrator Darrah stated that staff does cross promotion of these events.

Town Administrator Darrah then informed the Board that staff was still looking for someone to set off the fireworks for the Independence Day Celebration this year and that staff is currently reaching out to Robin Theobald.

Trustee Dodge stated that he could reach out to Mr. Theobald as well.

Town Administrator Darrah informed the Board that the final report for the Community Assessment would be presented at a Board meeting in July. Additionally, Town Administrator Darrah mentioned that Mayor Just had volunteered to do some design work in spaces identified via the Community Assessment.

Town Administrator Darrah then informed the Board that the closing on the 501 Main Street property was progressing and that a mold and asbestos test on the building had been performed. Town Administrator Darrah stated that the testing company had informed her that they discovered less than 1% asbestos in one location and that they are currently performing additional tests. Town Administrator Darrah then raised the potential of offering

a space in the 501 Main Street building to the South Park Food Bank as the building in which they are currently housed is under contract to be purchased.

Lastly, Town Administrator Darrah informed the Board of an opportunity to purchase a historic ore bucket to use as a display piece. She stated that Freddy Dodge has collected a number of donations from local miners towards buying this piece for the Town and asked for Board consensus on covering the rest of the money for the purchase if the donation amount falls short from the purchase price.

Mayor Just stated that staff should pursue the purchase of the ore bucket if the donations fall short. He then explained this history of the ore bucket.

Public Works Director Brown stated that the wastewater and water systems ran well this past month, that he received minimal suggestions from the traffic study completed by SGM Engineering Inc. and that the Public Works Manual and Standards will not be done until July.

Trustee Dodge stated that the next CDOT meeting will be June 24.

Trustee Stapp brought up the clutter outside of the Senior Center building and asked if staff could address the issue.

Town Administrator Darrah stated that she would ensure code enforcement efforts happen.

Trustee Bear stated that she is excited about the Summit Stage and the opportunities it presents. She stated that the school is exploring opportunities with Colorado Mountain College now that students had a safe method of travelling there.

Mayor Just updated everyone on the health clinic, stating that the doctor they had chosen backed out of the agreement. This has set them back several months. Mayor Just also stated that the response to the Summit Stage has been nothing but positive.

ADJOURNMENT

Mayor Just, noting that there being no further business before the Board, declared that the meeting be adjourned at 7:27 p.m.

Frank Just, Mayor

ATTEST:

Mason Green, Assistant to the Town Administrator



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Kim Wittbrodt, Treasurer
RE: Paid Bills/Financial Statement
DATE: 6/13/2019

Agenda Item: Bills

Attached is the list of invoices paid through June 12, 2019.

Total Expenditures: \$165,838.80

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

Attached please find the financial statements for all funds through 5/31/2019.

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
06/04/2019	14984	Burnett Land Surveying	Field Survey	1	05/14/2019	450.00	105886
Total 269:						450.00	
06/04/2019	14986	Caselle, Inc	Software Support	1	05/01/2019	439.50	105060
06/04/2019	14986		Software Support	2	05/01/2019	439.50	517206
Total 334:						879.00	
05/17/2019	14931	Cash	Petty Cash	1	05/17/2019	53.16	105070
05/17/2019	14931		Petty Cash	2	05/17/2019	8.04	517218
05/17/2019	14931		Petty Cash	3	05/17/2019	20.00	104770
05/17/2019	14931		Petty Cash	4	05/17/2019	2.31	105070
05/29/2019	14975		change for events	1	05/29/2019	400.00	101002
Total 340:						483.51	
Multiple	14575	Crimestar	Annual Support Fee	1	12/28/2018	.00	105340
Multiple	14575		Annual Support Fee	2	12/28/2018	.00	105465
			Annual Support Fee	3	12/28/2018		105340
			Annual Support Fee	4	12/28/2018		105465
05/17/2019	14934		Annual Support Fee	5	12/28/2018	900.00	105465
05/17/2019	14934		Annual Support Fee	6	12/28/2018	300.00	105340
Total 628:						1,200.00	
06/04/2019	14980	Dana Kepner Company, In	Parts	1	05/21/2019	175.35	517445
Total 692:						175.35	
06/04/2019	14981	Galls, LLC	shirts	1	05/13/2019	163.16	105410
Total 994:						163.16	
05/15/2019	14929	Park County Clerk & Recor	Recording fees	1	05/15/2019	46.00	105105
Total 1558:						46.00	
05/17/2019	14939	Postal Pros Southwest, Inc	water billing	1	04/05/2019	306.91	517218
05/28/2019	14961		water billing	1	05/03/2019	308.71	517218
Total 1699:						615.62	
05/28/2019	14962	Riverside Trophies	engraved name signs & ba	1	05/24/2019	45.00	105030
Total 1804:						45.00	
05/29/2019	14972	Thompson, Joshua	cell phone reimburse	1	05/29/2019	25.00	517226
05/29/2019	14972		cell phone reimburse	2	05/29/2019	25.00	105645
Total 2108:						50.00	
05/21/2019	14950	USABlueBook	supplies	1	05/09/2019	38.35	517655
05/21/2019	14950		supplies	1	05/14/2019	2,026.16	517655

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
06/04/2019	15000		supplies	1	05/28/2019	1,072.16	517655
06/04/2019	15000		supplies	1	05/28/2019	1,980.69	517655
Total 2176:						5,117.36	
06/04/2019	15001	Utility Notification Center	RTL Transmissions	1	05/31/2019	46.86	517455
06/04/2019	15001		RTL Transmissions	1	05/31/2019	48.28	517650
Total 2194:						95.14	
06/04/2019	15002	Verizon Wireless	Phones and air cards	1	06/01/2019	297.23	105455
Total 2212:						297.23	
05/17/2019	14944	Xcel Energy	street lights	1	05/01/2019	190.57	105640
06/04/2019	15003		945 quarry road	1	05/14/2019	13.48	517490
06/04/2019	15003		901 main	1	05/20/2019	162.92	105023
06/04/2019	15003		747 bogue	1	05/20/2019	10.40	105841
06/04/2019	15003		1800 beaver creek road	1	05/20/2019	678.67	517495
06/04/2019	15003		fairplay sign #1	1	05/20/2019	10.87	105640
06/04/2019	15003		117 silverheels	1	05/20/2019	10.13	105841
06/04/2019	15003		525 hathaway	1	05/20/2019	120.04	105190
06/04/2019	15003		chlorinator	1	05/21/2019	107.60	517470
06/04/2019	15003		850 hathaway	1	05/21/2019	41.02	105186
06/04/2019	15003		san plant	1	05/22/2019	3,550.35	517880
06/04/2019	15003		1190 castello	1	05/23/2019	188.22	105650
06/04/2019	15003		200 2nd street	2	05/23/2019	81.57	517470
06/04/2019	15003		157 6th street	3	05/23/2019	50.69	105640
06/04/2019	15003		156 5th street	4	05/23/2019	10.13	105640
06/04/2019	15003		589 platte drive	5	05/23/2019	10.13	105841
Total 2296:						5,236.79	
05/21/2019	14949	Snowbridge Inc.	line cleaning	1	11/14/2018	13,500.00	517620
Total 2382:						13,500.00	
05/17/2019	14941	South Park Ace & Lumber	Supplies	1	04/28/2019	74.26	517465
05/17/2019	14941		Supplies	2	04/28/2019	152.35	105186
05/17/2019	14941		Supplies	3	04/28/2019	11.28	517670
05/17/2019	14941		Supplies	4	04/28/2019	129.67	105630
05/17/2019	14941		Supplies	5	04/28/2019	11.04	105027
05/17/2019	14941		Supplies	6	04/28/2019	65.90	105682
05/17/2019	14941		Supplies	7	04/28/2019	78.45	105670
05/17/2019	14941		Supplies	8	04/28/2019	14.28	517670
05/17/2019	14941		Supplies	9	04/28/2019	149.54	105830
05/17/2019	14941		Supplies	10	04/28/2019	.30	105186
Total 2405:						686.47	
05/21/2019	14948	Laser Graphics	gold pan permits	1	05/09/2019	193.50	105130
05/21/2019	14948		Business Cards	2	05/09/2019	64.00	105030
06/04/2019	14994		Business Cards	1	05/31/2019	128.00	105030
06/04/2019	14994		Business Cards	2	05/31/2019	82.00	105445
Total 2437:						467.50	

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
05/29/2019	14967	Darrah, Tina	Cell Phone	1	05/29/2019	50.00	105065
Total 2462:						50.00	
05/17/2019	14930	AmeriGas	Propane	1	04/30/2019	483.00	517495
Total 2468:						483.00	
05/21/2019	14945	CARD SERVICES	Supplies	1	05/01/2019	39.51	105130
05/21/2019	14945		Supplies	2	05/01/2019	99.78	105030
05/21/2019	14945		Supplies	3	05/01/2019	12.49	105170
05/21/2019	14945		Software backup	4	05/01/2019	22.66	105120
05/21/2019	14945		Supplies	5	05/01/2019	544.86	105830
05/21/2019	14945		Supplies	6	05/01/2019	167.73	105027
05/21/2019	14945		amazon renewal	7	05/01/2019	119.00	105140
05/21/2019	14945		Supplies	8	05/01/2019	316.13	105830
05/21/2019	14945		Supplies	9	05/01/2019	24.66	105150
05/21/2019	14945		Supplies	10	05/01/2019	8.22	105162
05/21/2019	14945		Supplies	11	05/01/2019	8.22	105172
05/21/2019	14945		Supplies	12	05/01/2019	8.22	105171
05/21/2019	14945		Supplies	13	05/01/2019	8.22	105174
05/21/2019	14945		Supplies	14	05/01/2019	8.22	105183
05/21/2019	14945		Supplies	15	05/01/2019	20.85	105150
05/21/2019	14945		Supplies	16	05/01/2019	6.95	105162
05/21/2019	14945		Supplies	17	05/01/2019	6.95	105171
05/21/2019	14945		Supplies	18	05/01/2019	6.95	105172
05/21/2019	14945		Supplies	19	05/01/2019	6.95	105174
05/21/2019	14945		Supplies	20	05/01/2019	6.88	105183
05/21/2019	14945		Supplies	21	05/01/2019	73.16	105130
05/21/2019	14945		Supplies	22	05/01/2019	4.39	105630
05/21/2019	14945		Supplies	23	05/01/2019	23.28	105030
05/21/2019	14945		Supplies	24	05/01/2019	52.38	105110
05/21/2019	14945		Supplies	25	05/01/2019	101.40	105125
05/21/2019	14945		Supplies	26	05/01/2019	5.50	105070
05/21/2019	14945		Supplies	27	05/01/2019	48.95	105830
05/21/2019	14945		Supplies	28	05/01/2019	17.96	105630
05/21/2019	14945		Supplies	29	05/01/2019	15.00	105186
05/21/2019	14945		Supplies	30	05/01/2019	14.80	517645
05/21/2019	14945		Supplies	31	05/01/2019	17.95	517655
05/21/2019	14945		food for meeting	32	05/01/2019	117.95	105070
05/21/2019	14945		food for meeting	33	05/01/2019	47.69	105125
05/21/2019	14945		gift for anniversary	34	05/01/2019	1,000.00	105110
05/21/2019	14945		food for meeting	35	05/01/2019	87.56	105070
05/21/2019	14945		food for meeting	36	05/01/2019	153.24	105125
05/21/2019	14945		Supplies	37	05/01/2019	7.75	105630
05/21/2019	14945		Supplies	38	05/01/2019	492.77	105025
05/21/2019	14945		Supplies	39	05/01/2019	9.00	105630
05/21/2019	14945		Supplies	40	05/01/2019	174.71	105830
05/21/2019	14945		Supplies	41	05/01/2019	155.00	105475
05/21/2019	14945		Supplies	42	05/01/2019	100.00	105460
05/21/2019	14945		Supplies	43	05/01/2019	12.25	105420
05/21/2019	14945		Supplies	44	05/01/2019	324.85	105410
05/21/2019	14945		Supplies	45	05/01/2019	14.99	105164
05/21/2019	14945		Supplies	46	05/01/2019	14.99	105172
05/21/2019	14945		Supplies	47	05/01/2019	7.39	105070
05/21/2019	14945		Supplies	48	05/01/2019	57.00	105125
05/21/2019	14945		rooms	49	05/01/2019	660.00	105125

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
05/21/2019	14945		Supplies	50	05/01/2019	25.34	105130
05/21/2019	14945		Supplies	51	05/01/2019	80.18	105070
Total 2503:						5,361.88	
05/17/2019	14935	Envision Sign and Graphic	vinyl banners	1	04/30/2019	1,268.00	105134
Total 2528:						1,268.00	
06/04/2019	14983	Auto Truck Group	plow parts	1	05/24/2019	6,195.00	105625
Total 2567:						6,195.00	
05/17/2019	14936	Even in the End	Ice for 06/24/2011 Concert	1	02/28/2019	52.10	105170
Total 2572:						52.10	
06/04/2019	14987	CenturyLink	7198362445	1	05/19/2019	106.18	517226
06/04/2019	14987		acct 719-836-4609 502B	1	05/19/2019	58.17	517226
06/04/2019	14987		7198362622355B	1	05/19/2019	453.71	105065
06/04/2019	14987		alarm line-525 Hathaway	1	05/19/2019	43.74	105190
06/04/2019	14987		acct 82239760	1	05/23/2019	39.12	105065
Total 2614:						700.92	
05/29/2019	14974	Wittbrodt, Kim	cell phone reimb	1	05/29/2019	50.00	105065
Total 2655:						50.00	
06/04/2019	14998	South Park Telephone	internet 901 main	1	06/01/2019	29.98	105455
06/04/2019	14998		internet 901 main	2	06/01/2019	29.97	105065
Total 2730:						59.95	
05/17/2019	14943	Western Slope Consulting	comm assess billing	1	05/16/2019	16,944.22	105125
Total 2732:						16,944.22	
05/29/2019	14971	Mead, Vaughn	cell phone reimb	1	05/29/2019	25.00	105645
05/29/2019	14971		cell phone reimb	2	05/29/2019	25.00	517226
Total 2739:						50.00	
05/28/2019	14963	Upbeat Site Furnishings	outdoor benches	1	05/14/2019	3,686.66	105134
Total 2740:						3,686.66	
05/29/2019	14970	Kasper, Gerrits	cell phone reimb	1	05/29/2019	50.00	105645
Total 2747:						50.00	
05/28/2019	14956	Collegiate Peaks Bank	loan number 170047001	1	05/16/2019	15,496.78	105020
Total 2748:						15,496.78	
05/17/2019	14938	Mobile Record Shredders	record shredding	1	05/08/2019	12.00	105030

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
Total 2793:						12.00	
06/04/2019	14988	Chaffee County Waste	6 yd weekly	1	06/01/2019	100.00	105023
06/04/2019	14988		6 yd weekly	2	06/01/2019	100.00	105650
Total 2801:						200.00	
05/29/2019	14986	Bullock, Julie	cell phone reimburse	1	05/29/2019	50.00	105065
Total 2812:						50.00	
06/04/2019	14985	Mountain Peak Controls, In	scada computer and install	1	05/24/2019	500.00	517625
Total 2861:						500.00	
05/17/2019	14933	Colorado Analytical Lab	water testing	1	05/13/2019	23.00	517475
05/28/2019	14957		waste water testing	1	05/21/2019	380.00	517665
05/28/2019	14957		water testing	1	05/22/2019	23.00	517475
Total 2864:						426.00	
05/21/2019	14946	HACH Company	chemicals	1	05/14/2019	90.08	517615
Total 2875:						90.08	
06/04/2019	14999	Triangle Electric, Inc.	electric repair	1	05/15/2019	350.00	517655
Total 2876:						350.00	
05/28/2019	14964	Vectra Bank	loan payment	1	05/17/2019	57,019.73	617502
Total 2883:						57,019.73	
05/17/2019	14940	Shirley Septic Pumping, In	port a pots	1	08/10/2018	210.00	105120
Total 2893:						210.00	
06/04/2019	14996	Rise Broadband	internet	1	06/01/2019	103.68	517226
Total 2900:						103.68	
05/17/2019	14937	Fairplay Auto Supply	supplies	1	04/30/2019	8.98	105625
05/17/2019	14937		supplies	2	04/30/2019	14.99	517670
Total 2948:						23.97	
06/03/2019	14981	United Healthcare	std/ltd	1	06/01/2019	637.05	105013
Total 2978:						637.05	
05/29/2019	14973	White, Kathleen	cell phone reimb	1	05/29/2019	25.00	105645
05/29/2019	14973		cell phone reimb	2	05/29/2019	25.00	517226
Total 3004:						50.00	
Multiple	14985	Carol Mahathey	refund court costs	1	06/01/2019	.00	104515

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
06/05/2019	15005		refund court costs	2	06/01/2019		104515
			refund court costs	1	06/05/2019	31.00	104515
Total 3085:						31.00	
06/03/2019	14980	Omni Real Estate	rent	1	06/01/2019	1,100.00	102288
Total 3167:						1,100.00	
05/29/2019	14969	Green, Mason	cell phone	1	05/29/2019	50.00	105065
Total 3175:						50.00	
06/04/2019	14993	Hunn Planning & Policy, LL	planning fees	1	06/03/2019	1,000.00	105105
Total 3183:						1,000.00	
05/29/2019	14965	Brown, Jimmy	cell phone reimburse	1	05/29/2019	25.00	105645
05/29/2019	14965		cell phone reimburse	2	05/29/2019	25.00	517226
Total 3199:						50.00	
05/28/2019	14958	DHM Design	entry sign design	1	05/13/2019	10,840.25	105886
Total 3254:						10,840.25	
05/28/2019	14959	Garfield & Hecht, P.C.	legal	1	04/30/2019	2,088.50	105057
Total 3270:						2,088.50	
06/04/2019	14997	SGM	engineering-ball field	1	05/30/2019	373.50	105105
06/04/2019	14997		engineering	2	05/30/2019	3,024.00	517635
06/04/2019	14997		engineering	3	05/30/2019	1,449.00	517430
Total 3272:						4,846.50	
05/21/2019	14947	High Country Roto-Rooter	vacuum pump truck	1	02/22/2019	842.50	517655
05/21/2019	14947		vacuum pump truck	1	03/28/2019	525.00	105670
Total 3267:						1,367.50	
05/17/2019	14942	Vertical Property Services	excavate valve box	1	05/03/2019	680.00	517445
Total 3303:						680.00	
05/17/2019	14932	Cindy Jones	refund plain air	1	05/17/2019	125.00	104770
Total 3304:						125.00	
05/28/2019	14960	Peakview Services	deep clean town hall	1	05/26/2019	1,250.00	105025
Total 3305:						1,250.00	
05/29/2019	14968	Fairplay Furniture Consign	ore bucket	1	05/29/2019	2,000.00	105134
Total 3306:						2,000.00	

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
06/04/2019	14989	Clayton Fritz	refund court costs	1	06/01/2019	31.00	104515
Total 3307:						31.00	
06/04/2019	14982	Garden City Community C	scholarship-Springer #184	1	06/01/2019	500.00	105171
Total 3309:						500.00	
06/04/2019	14982	American Council on Crimi	training	1	05/08/2019	125.00	105424
06/04/2019	14982		training	1	05/14/2019	125.00	105424
Total 3310:						250.00	
Grand Totals:						165,838.90	

Report Criteria:

Detail report type printed

TOWN OF FAIRPLAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-40-05 AD VALOREM TAX	46,377.36	124,405.47	193,409.00	69,003.53	64.3
10-40-10 SPEC. OWNERSHIP TAX	2,053.68	8,782.03	26,000.00	17,217.97	33.8
10-40-30 INTEREST ON PROPERTY TAX	4.58	27.02	1,000.00	972.98	2.7
10-40-40 DELINQUENT TAXES	(185.71)	(4.36)	500.00	504.36	(.9)
10-40-55 50% SHAREBACK OF R&B LEVY	1,586.65	4,468.73	7,000.00	2,531.27	63.8
10-40-60 MOTOR VEHICLE REGISTRATION	360.00	1,263.34	3,700.00	2,436.66	34.1
10-40-70 SALES TAX	59,292.89	274,094.83	751,641.00	477,546.17	36.5
10-40-75 SALES TAX - STREETS	19,764.30	91,364.97	250,197.00	158,832.03	36.5
10-40-80 HIGHWAY USER'S TAX	2,549.03	10,654.49	32,000.00	21,345.51	33.3
10-40-85 SEVERANCE TAX	.00	.00	2,500.00	2,500.00	.0
10-40-86 MINERAL LEASE REVENUE	.00	.00	1,000.00	1,000.00	.0
10-40-90 CIGARETTE TAX	192.65	1,090.83	2,200.00	1,109.17	49.6
10-40-96 LODGING TAX	2,138.00	10,338.00	35,000.00	24,662.00	29.5
TOTAL TAXES	134,133.43	526,485.35	1,308,147.00	779,661.65	40.3
<u>LICENSES</u>					
10-41-10 LIQUOR LICENSES	.00	350.00	2,000.00	1,650.00	17.5
10-41-30 DOG LICENSES	20.00	50.00	100.00	50.00	50.0
10-41-32 LIVESTOCK PERMIT	.00	75.00	50.00	(25.00)	150.0
10-41-34 COMMERCIAL FLY FISHING PERMIT	.00	75.00	150.00	75.00	50.0
10-41-40 BUILDING PERMITS	.00	4,884.85	5,000.00	115.15	97.7
10-41-41 SURCHARGE: STREETS	9.50	255.79	397.00	141.21	64.4
10-41-42 SURCHARGE: PARKS & REC	9.50	255.82	397.00	141.18	64.4
10-41-50 FRANCHISE TAX	13,901.92	19,904.81	50,000.00	30,095.19	39.8
10-41-60 GOLD PANNING PERMITS/DONATION	440.00	490.00	7,000.00	6,510.00	7.0
10-41-70 BUSINESS LICENSES	150.00	6,379.00	6,700.00	321.00	95.2
10-41-80 SIGN PERMITS	.00	.00	150.00	150.00	.0
10-41-90 EXCAVATION PERMIT	.00	100.00	200.00	100.00	50.0
10-41-82 MECHANICAL PERMIT	50.00	50.00	.00	(50.00)	.0
10-41-94 STREET CUT PERMIT	.00	.00	500.00	500.00	.0
10-41-96 FENCE PERMIT	40.00	40.00	240.00	200.00	16.7
10-41-97 SPECIAL EVENTS PERMIT	40.00	40.00	2,500.00	2,480.00	1.6
10-41-98 RESIDE/REROOF PERMIT	100.00	100.00	2,000.00	1,900.00	5.0
TOTAL LICENSES	14,760.92	33,050.27	77,384.00	44,333.73	42.7
<u>FEE INCOME</u>					
10-42-75 PLANNING & DEVELOPMENT FEES	.00	.00	2,000.00	2,000.00	.0
10-42-90 COPIES & FAXES	.00	74.50	400.00	325.50	18.6
TOTAL FEE INCOME	.00	74.50	2,400.00	2,325.50	3.1

TOWN OF FAIRPLAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
LAW ENFORCEMENT					
10-45-05 TRAFFIC FINES	1,815.00	5,850.00	30,000.00	24,150.00	19.5
10-45-10 SURCHARGE: POLICE TRAINING	315.00	1,005.00	3,000.00	1,995.00	33.5
10-45-15 COURT COSTS	155.00	186.00	1,800.00	1,614.00	10.3
10-45-20 DEFAULT FEES	.00	30.00	150.00	120.00	20.0
10-45-30 OTHER FINES	15.00	35.00	1,000.00	965.00	3.5
10-45-80 VIN INSPECTIONS	7.50	40.00	200.00	160.00	20.0
10-45-90 MISCELLANEOUS	310.00	340.00	1,000.00	660.00	34.0
TOTAL LAW ENFORCEMENT	2,617.50	7,486.00	37,150.00	29,664.00	20.2
INTEREST INCOME					
10-46-05 INTEREST ON COLOTRUST	1,300.17	6,290.72	8,000.00	1,709.28	78.6
10-46-30 INTEREST ON CHECKING	35.80	252.50	625.00	372.50	40.4
TOTAL INTEREST INCOME	1,335.97	6,543.22	8,625.00	2,081.78	75.9
MISCELLANEOUS INCOME					
10-47-00 MISCELLANEOUS INCOME	500.00	3,828.09	5,000.00	1,171.91	76.8
10-47-10 CEMETERY	.00	.00	300.00	300.00	.0
10-47-38 TOWN CLEAN UP DONATIONS	.00	25.00	.00	(25.00)	.0
10-47-39 FOURTH OF JULY DONATIONS	40.00	60.00	8,500.00	8,440.00	.7
10-47-40 DONATIONS	500.00	500.00	.00	(500.00)	.0
10-47-49 STREET LIGHTING	847.22	4,323.26	10,800.00	6,476.74	40.0
10-47-50 SUMMER CONCERT SERIES	.00	.00	17,000.00	17,000.00	.0
10-47-52 REAL COLORADO CHRISTMAS	.00	.00	1,000.00	1,000.00	.0
10-47-54 VICTORIAN BALL	.00	.00	5,000.00	5,000.00	.0
10-47-55 BEAD & FIBER SHOW	115.00	340.00	3,000.00	2,660.00	11.3
10-47-56 BURRO DAYS	2,175.00	14,775.00	55,000.00	40,225.00	28.9
10-47-59 BURRO DAYS RETAIL SALES	78.00	388.37	.00	(388.37)	.0
10-47-60 525 HATHAWAY - RENT & UTILITY	2,424.95	2,825.95	13,200.00	10,374.05	21.4
10-47-70 PLEIN AIR EVENT	80.00	5,055.06	40,000.00	34,944.94	12.6
10-47-82 CAMPING PERMITS/FACILITY USE	20.00	20.00	50.00	30.00	40.0
10-47-87 GRANT REVENUE	3,831.02	3,831.02	23,000.00	19,168.98	16.7
10-47-88 GRANT - RIVER PARK	10,544.94	10,544.94	.00	(10,544.94)	.0
10-47-89 GRANT - COMM ASSESSMENT	.00	.00	13,000.00	13,000.00	.0
10-47-90 MISCELLANEOUS REVENUE-EVENTS	.00	3,506.76	3,000.00	(506.76)	116.9
10-47-91 TOWN HALL - 901 MAIN	.00	.00	12,397.00	12,397.00	.0
TOTAL MISCELLANEOUS INCOME	21,156.13	50,023.45	210,247.00	160,223.55	23.8
TOTAL FUND REVENUE	174,003.95	623,662.79	1,641,953.00	1,018,290.21	38.0

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
ADMINISTRATION					
10-50-02 401(A) EMPLOYER MATCH	354.24	1,943.40	4,728.00	2,782.60	41.1
10-50-05 SALARIES -ADMIN./CLERK/TREASUR	11,808.10	59,780.16	149,208.00	89,427.84	40.1
10-50-11 SS/MEDICARE EXPENSE	931.44	4,725.27	11,580.00	6,854.73	40.8
10-50-12 UNEMPLOYMENT EXPENSE	36.57	185.46	454.00	268.54	40.9
10-50-13 EMPLOYEE HEALTH INSURANCE	2,690.19	13,764.98	29,868.00	16,103.02	46.1
10-50-14 WORKER'S COMPENSATION	.00	423.00	428.00	6.00	98.6
10-50-15 EDUCATION	.00	393.91	4,500.00	4,106.09	8.8
10-50-16 ADMIN VEHICLE	276.92	1,384.60	3,600.00	2,215.40	38.5
10-50-20 TOWN HALL EXPENSE	15,496.78	15,496.78	30,994.00	15,497.22	50.0
10-50-23 TOWN HALL EXPENSE - UTILITIES	436.49	2,600.75	7,000.00	4,399.25	37.2
10-50-25 TOWN HALL EXPENSE - BLDG. REP.	2,442.77	2,442.77	5,000.00	2,557.23	48.9
10-50-27 TOWN HALL EXPENSE - SUPPLIES	178.77	346.48	1,000.00	653.52	34.7
10-50-30 OFFICE SUPPLIES	244.06	1,690.08	3,600.00	1,909.92	47.0
10-50-32 EQUIPMENT RENTAL	.00	1,131.78	5,300.00	4,168.22	21.4
10-50-35 POSTAGE EXPENSE	.00	9.73	650.00	640.27	1.5
10-50-40 BANK/CREDIT CARD FEES	25.00	100.00	800.00	700.00	12.5
10-50-55 BOARD OF TRUSTEE SALARY	90.00	600.00	2,160.00	1,560.00	27.8
10-50-57 TOWN ATTY LEGAL SERVICES	6,088.10	8,900.30	20,000.00	11,099.70	44.5
10-50-60 COMPUTER/SOFTWARE/SUPPORT	438.50	2,197.50	7,000.00	4,802.50	31.4
10-50-65 TELEPHONE/INTERNET	1,859.49	4,723.50	10,000.00	5,276.50	47.2
10-50-70 MISCELLANEOUS EXPENSE	458.16	1,218.78	6,000.00	4,781.22	20.3
10-50-75 CODIFICATION	.00	.00	1,000.00	1,000.00	.0
10-50-76 ESTIP AGREEMENT	9,060.47	9,060.47	40,000.00	30,939.53	22.7
10-50-95 EMPLOYEE HOUSING	60.00	300.00	1,000.00	700.00	30.0
TOTAL ADMINISTRATION	52,977.05	133,419.70	345,869.00	212,449.30	38.6

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
10-51-05 PROFESSIONAL FEES	2,908.08	5,795.24	15,000.00	9,204.76	38.6
10-51-10 EDUCATION/BENEVOLENCE (BOT)	1,052.38	2,567.63	5,000.00	2,432.37	51.4
10-51-20 VISITOR CENTER	241.41	830.20	3,000.00	2,169.80	27.7
10-51-25 GRANTS	18,243.55	19,069.17	26,000.00	6,930.83	73.3
10-51-30 ADVERTISING AND MARKETING	908.76	6,974.86	15,000.00	8,025.14	46.5
10-51-34 TOWN BEAUTIFICATION	8,382.95	12,460.60	10,000.00	(2,460.60)	124.6
10-51-35 TOWN CLEAN UP	.00	.00	9,000.00	9,000.00	.0
10-51-40 DUES AND MEMBERSHIPS	119.00	314.00	500.00	186.00	62.8
10-51-50 TGIFAIRPLAY EXPENSE	45.51	471.26	31,600.00	31,128.74	1.5
10-51-62 BURRO DAYS	15.17	198.92	37,200.00	37,001.08	.5
10-51-64 WEARABLE ARTS FESTIVAL	116.25	132.24	3,000.00	2,867.76	4.4
10-51-70 MISCELLANEOUS EVENTS	64.59	9,472.05	10,000.00	527.95	94.7
10-51-71 FIREWORKS/4TH OF JULY	15.17	765.17	7,000.00	6,234.83	10.9
10-51-72 PLEIN AIR EVENT	30.16	160.74	40,000.00	39,839.26	.4
10-51-74 REAL COLORADO CHRISTMAS	15.17	15.17	7,000.00	6,984.83	.2
10-51-75 DONATIONS	500.00	1,100.00	2,500.00	1,400.00	44.0
10-51-83 VICTORIAN BALL	15.10	15.10	5,000.00	4,984.90	.3
10-51-85 PROPERTY IMPROVEMENT INCENTIV	.00	.00	20,000.00	20,000.00	.0
10-51-86 850 HATHAWAY-BUS BARN	707.44	707.44	.00	(707.44)	.0
10-51-90 525 HATHAWAY	665.32	3,908.95	12,000.00	8,091.05	32.6
10-51-95 501 MAIN STREET	.00	5,000.00	.00	(5,000.00)	.0
TOTAL COMMUNITY DEVELOPMENT	34,044.01	69,958.74	258,800.00	188,841.26	27.0
<u>JUDICIAL SYSTEM</u>					
10-53-02 401(A) EMPLOYER MATCH	19.02	90.59	.00	(90.59)	.0
10-53-05 MUNICIPAL JUDGE SALARY	618.00	3,090.00	8,034.00	4,944.00	38.5
10-53-10 COURT CLERK	633.85	2,852.29	6,250.00	3,397.71	45.6
10-53-11 SS/MEDICARE EXPENSE	95.78	454.65	1,093.00	638.35	41.6
10-53-12 UNEMPLOYMENT EXPENSE	3.76	17.85	43.00	25.15	41.5
10-53-13 EMPLOYEE HEALTH INSURANCE	157.12	628.45	1,938.00	1,309.55	32.4
10-53-14 WORKER'S COMPENSATION	.00	46.00	40.00	(6.00)	115.0
10-53-20 COURT ATTORNEY	.00	.00	500.00	500.00	.0
10-53-30 EDUCATION	.00	.00	500.00	500.00	.0
10-53-40 OPERATING EXPENSE	(300.00)	.00	450.00	450.00	.0
TOTAL JUDICIAL SYSTEM	1,227.53	7,179.83	18,848.00	11,668.17	38.1

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-01 POLICE SALARIES	18,393.87	85,940.79	216,650.00	130,709.21	39.7
10-54-05 PENSION CONTRIBUTION	1,986.53	9,281.56	23,398.00	14,116.44	39.7
10-54-10 UNIFORMS AND ACCESSORIES	324.85	761.49	5,000.00	4,238.51	15.2
10-54-11 SS/MEDICARE EXPENSE	266.69	1,246.08	3,141.00	1,894.92	39.7
10-54-12 UNEMPLOYMENT EXPENSE	55.18	257.79	650.00	392.21	39.7
10-54-13 EMPLOYEE HEALTH INSURANCE	7,031.46	36,754.86	85,992.00	49,237.14	42.7
10-54-14 WORKER'S COMPENSATION	.00	5,774.00	5,774.00	.00	100.0
10-54-15 GASOLINE	676.32	3,239.86	7,000.00	3,760.14	46.3
10-54-20 VEHICLE MAINTENANCE	34.85	3,627.02	6,000.00	2,372.98	60.5
10-54-24 PROFESSIONAL TRAINING EXPENSE	897.62	1,137.62	4,000.00	2,862.38	28.4
10-54-26 IN-SERVICE TRAINING EXPENSE	.00	.00	2,000.00	2,000.00	.0
10-54-28 VEHICLE RENTAL PAYMENT	.00	5,621.68	14,861.00	9,239.32	37.8
10-54-30 RADAR & RADIO MAINTENANCE	.00	651.69	1,000.00	348.31	65.2
10-54-32 AMMUNITION	.00	810.00	.00	(810.00)	.0
10-54-45 OPERATING SUPPLIES	.00	457.73	1,000.00	542.27	45.8
10-54-50 EQUIPMENT EXPENSE	.00	1,397.50	3,000.00	1,602.50	46.6
10-54-55 TELEPHONE - POLICE LINE	327.21	1,125.19	4,200.00	3,074.81	26.8
10-54-60 MEMBERSHIPS - DUES	100.00	100.00	1,000.00	900.00	10.0
10-54-65 COMPUTER/SOFTWARE/SUPPORT	(900.00)	2,978.45	3,600.00	621.55	82.7
10-54-75 INVESTIGATIVE SERVICES	155.00	794.89	5,000.00	4,205.01	15.9
10-54-80 OFFICER RECRUITING	.00	.00	5,000.00	5,000.00	.0
10-54-87 LIABILITY INSURANCE	.00	8,318.83	.00	(8,318.83)	.0
10-54-97 PUBLIC RELATIONS	.00	.00	500.00	500.00	.0
TOTAL PUBLIC SAFETY	29,549.58	170,277.13	398,766.00	228,488.87	42.7
<u>PUBLIC WORKS</u>					
10-56-01 SALARIES	7,378.40	37,471.20	96,692.00	59,220.80	38.8
10-56-02 401(A) EMPLOYER MATCH	221.36	1,219.17	3,151.00	1,931.83	38.7
10-56-10 SEASONAL WAGES	.00	.00	10,000.00	10,000.00	.0
10-56-11 SS/MEDICARE EXPENSE	558.73	2,837.97	8,162.00	5,324.03	34.8
10-56-12 UNEMPLOYMENT EXPENSE	22.16	112.52	320.00	207.48	35.2
10-56-13 EMPLOYEE HEALTH INSURANCE	3,130.85	15,654.25	37,359.00	21,704.75	41.9
10-56-14 WORKER'S COMPENSATION	.00	4,917.00	4,917.00	.00	100.0
10-56-15 GASOLINE & OIL - STREETS	340.56	1,863.92	4,000.00	2,136.08	46.6
10-56-25 REPAIRS & MAINT - EQUIPMENT	8.98	4,448.88	14,000.00	9,551.12	31.8
10-56-30 TOOLS, MAT'LS, & SUPPLIES	484.90	1,483.09	5,000.00	3,506.91	29.9
10-56-35 EDUCATION & TRAINING	.00	463.75	1,000.00	536.25	46.4
10-56-40 ELECTRIC STREET LIGHTS & SIGNS	557.13	1,583.55	6,000.00	4,416.45	26.4
10-56-45 TELEPHONE	150.00	750.00	2,400.00	1,650.00	31.3
10-56-50 MAINTENANCE BUILDING - UTILITY	850.06	2,985.14	6,500.00	3,514.86	45.9
10-56-60 VEHICLE RENTAL PAYMENT	.00	5,567.88	16,703.00	11,135.32	33.3
10-56-70 STREET REPAIRS	3,050.25	7,854.53	230,000.00	222,145.47	3.4
10-56-82 TOWN SHOP BUILDING REPAIRS	65.90	65.90	1,500.00	1,434.10	4.4
TOTAL PUBLIC WORKS	16,819.28	89,268.55	447,704.00	358,415.45	19.9

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS & RECREATION</u>					
10-58-30 TOOLS, MATERIALS, & SUPPLIES	919.06	1,100.53	4,000.00	2,899.47	27.5
10-58-41 PARKS UTILITIES	30.72	122.64	550.00	427.36	22.3
10-58-42 VAULT RESTROOMS MAINTENANCE	.00	385.00	500.00	115.00	77.0
10-58-50 CEMETERY EXPENSE	.00	.00	1,200.00	1,200.00	.0
10-58-86 FAIRPLAY RIVER PARK	10,840.25	22,876.15	100,000.00	77,123.85	22.9
10-58-85 LAND LEASE PAYMENT	.00	12,995.09	25,990.00	12,994.91	50.0
TOTAL PARKS & RECREATION	11,790.03	37,479.41	132,240.00	94,760.59	28.3
<u>NON-DEPARTMENTAL EXPENDITURE</u>					
10-61-15 LIABILITY INSURANCE	.00	15,928.89	17,208.00	1,279.11	92.6
10-61-17 AUDIT FEES	.00	3,750.00	4,980.00	1,230.00	75.3
10-61-23 TREASURER'S FEES - MILL LEVY	892.11	2,456.37	4,500.00	2,043.63	54.6
10-61-25 PUBLISHING EXPENSE	33.54	218.07	1,000.00	781.93	21.8
10-61-30 DUES & MEMBERSHIPS	.00	1,584.00	2,000.00	416.00	79.2
10-61-60 ABATEMENT	.00	.00	2,000.00	2,000.00	.0
TOTAL NON-DEPARTMENTAL EXPEN	925.65	23,937.33	31,688.00	7,750.67	75.5
TOTAL FUND EXPENDITURES	147,333.13	531,540.69	1,633,915.00	1,102,374.31	32.5
NET REVENUE OVER EXPENDITURES	26,670.82	92,122.10	8,038.00	(84,084.10)	1146.1

TOWN OF FAIRPLAY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING MAY 31, 2019

CONSERVATION TRUST FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUES</u>					
20-44-10 COLORADO LOTTERY FUNDS	.00	1,365.90	3,300.00	1,934.10	41.4
20-44-20 PARK COUNTY GRANTS	.00	.00	25,000.00	25,000.00	.0
TOTAL INTERGOVERNMENTAL REVE	.00	1,365.90	28,300.00	26,934.10	4.8
<u>INTEREST INCOME</u>					
20-46-50 INTEREST INCOME SAVINGS	3.72	18.12	24.00	5.88	75.5
TOTAL INTEREST INCOME	3.72	18.12	24.00	5.88	75.5
TOTAL FUND REVENUE	3.72	1,384.02	28,324.00	26,939.98	4.9

TOWN OF FAIRPLAY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING MAY 31, 2019

CONSERVATION TRUST FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATION EXPENSE</u>					
20-73-03 BASEBALL FIELD IMPROVEMENTS	.00	.00	500.00	500.00	.0
20-73-10 COHEN PARK - IMPROVEMENTS	2,500.00	2,500.00	27,500.00	25,000.00	9.1
TOTAL OPERATION EXPENSE	2,500.00	2,500.00	28,000.00	25,500.00	8.9
TOTAL FUND EXPENDITURES	2,500.00	2,500.00	28,000.00	25,500.00	8.9
NET REVENUE OVER EXPENDITURES	(2,496.28)	(1,115.98)	324.00	1,439.98	(344.4)

**TOWN OF FAIRPLAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019**

INTERNAL SERVICE FUND

<u>REVENUE</u>	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
32-47-20 DEPT RENTAL PAYMENTS	.00	14,901.36	42,700.00	27,798.64	34.9
TOTAL REVENUE	.00	14,901.36	42,700.00	27,798.64	34.9
TOTAL FUND REVENUE	.00	14,901.36	42,700.00	27,798.64	34.9

TOWN OF FAIRPLAY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING MAY 31, 2019

INTERNAL SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
32-58-10 POLICE VEHICLES	.00	20,000.00	.00	(20,000.00)	.0
TOTAL EXPENDITURES	.00	20,000.00	.00	(20,000.00)	.0
TOTAL FUND EXPENDITURES	.00	20,000.00	.00	(20,000.00)	.0
NET REVENUE OVER EXPENDITURES	.00	(5,098.64)	42,700.00	47,798.64	(11.9)

**TOWN OF FAIRPLAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019**

FAIRPLAY WATER ENTERPRISE

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>WATER REVENUE</u>					
51-42-05 POTABLE WATER	34,049.70	175,806.25	400,000.00	224,193.75	44.0
51-42-20 LIEN REVENUE	.00	6,655.91	.00	(6,655.91)	.0
51-42-32 WATER FACILITY MAINTENANCE FEE	.00	91.69	500.00	408.31	18.3
51-42-34 WATER METERS, PRV, PARTS	140.76	528.54	1,000.00	471.46	52.9
51-42-36 PENALTY NON-COMPLIANCE	40.00	200.00	480.00	280.00	41.7
51-42-40 PLANT INVESTMENT FEES	.00	7,500.00	.00	(7,500.00)	.0
51-42-60 OTHER WATER REVENUE	.00	.00	100.00	100.00	.0
TOTAL WATER REVENUE	34,230.46	190,782.39	402,080.00	211,297.61	47.5
<u>WASTEWATER REVENUE</u>					
51-46-05 WW USER FEES	55,400.05	277,207.67	658,800.00	381,592.33	42.1
51-46-40 PLANT INVESTMENT FEES	.00	8,351.00	8,351.00	.00	100.0
51-46-80 OTHER WASTEWATER REVENUE	.00	87.35	100.00	12.65	87.4
TOTAL WASTEWATER REVENUE	55,400.05	285,646.02	667,251.00	381,604.98	42.8
<u>INTEREST/FEE REVENUE</u>					
51-48-10 INTEREST ON INVESTMENTS	3,149.13	15,283.99	25,000.00	9,716.01	61.1
51-48-30 LATE FEES	1,285.53	6,081.92	10,500.00	4,418.08	57.9
51-48-50 LIEN REVENUE	.00	2,142.70	.00	(2,142.70)	.0
TOTAL INTEREST/FEE REVENUE	4,434.66	23,508.61	35,500.00	11,991.39	66.2
TOTAL FUND REVENUE	94,065.17	499,937.02	1,104,831.00	604,893.98	45.3

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019

FAIRPLAY WATER ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EMPLOYEE EXPENSES					
51-70-01 SALARIES	18,917.73	97,120.29	272,196.00	175,075.71	35.7
51-70-02 401A EMPLOYER MATCH	505.71	2,798.62	8,466.00	5,667.38	33.1
51-70-11 SS/MEDICARE EXPENSE	1,441.71	7,407.20	20,933.00	13,525.80	35.4
51-70-12 UNEMPLOYMENT EXPENSE	56.91	292.34	821.00	528.66	35.6
51-70-13 EMPLOYMENT HEALTH INSURANCE	6,065.78	30,171.58	75,970.00	45,798.42	39.7
51-70-14 WORKER'S COMPENSATION	.00	4,609.00	4,609.00	.00	100.0
51-70-15 BOARD OF TRUSTEE SALARIES	60.00	365.00	1,440.00	1,075.00	25.4
TOTAL EMPLOYEE EXPENSES	27,047.84	142,764.03	384,435.00	241,670.97	37.1
OFFICE/GENERAL EXPENSE					
51-72-02 BANK/CREDIT CARD FEES	468.59	2,324.21	4,500.00	2,175.79	51.7
51-72-06 COMPUTER/SOFTWARE/SUPPORT-O	439.50	4,147.44	7,500.00	3,352.56	55.3
51-72-10 MISCELLANEOUS	.00	198.13	1,000.00	801.87	19.8
51-72-14 OFFICE SUPPLIES	.00	783.87	2,500.00	1,716.13	31.4
51-72-18 POSTAGE EXPENSE	623.66	1,527.07	4,500.00	2,972.93	33.9
51-72-22 PUBLISHING EXPENSE	.00	.00	2,500.00	2,500.00	.0
51-72-26 TELEPHONE EXPENSE	367.00	1,666.71	3,600.00	1,933.29	46.3
51-72-30 TOWN HALL RENTAL PAYMENT	.00	.00	12,397.00	12,397.00	.0
51-72-34 UTILITIES-OFFICE	162.42	899.35	2,400.00	1,500.65	37.5
51-72-38 VEHICLE/EQUIP RENTAL TO ISF	.00	3,712.00	11,136.00	7,424.00	33.3
51-72-42 VEHICLE MAINTENANCE/REPAIR	.00	537.32	5,000.00	4,462.68	10.8
TOTAL OFFICE/GENERAL EXPENSE	2,061.17	15,796.10	57,033.00	41,236.90	27.7
CONTRACTUAL FEES					
51-73-20 AUDITOR FEES	.00	6,000.00	7,720.00	1,720.00	77.7
51-73-40 INSURANCE-PROPERTY/LIABILITY	.00	11,180.26	17,116.00	5,935.74	65.3
51-73-60 LEGAL FEES	704.00	704.00	5,000.00	4,296.00	14.1
TOTAL CONTRACTUAL FEES	704.00	17,884.26	29,836.00	11,951.74	59.9

TOWN OF FAIRPLAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2019

FAIRPLAY WATER ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER - PLANT & EQUIPMENT</u>					
51-74-10 CHEMICAL AND SUPPLIES	.00	1,132.62	1,700.00	567.38	66.6
51-74-15 COMPUTER EXPENSE-WATER SYSTE	.00	.00	4,000.00	4,000.00	.0
51-74-20 DITCH MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
51-74-25 EDUCATION	.00	760.68	3,000.00	2,239.32	25.4
51-74-30 ENGINEERING FEES	2,022.75	7,843.95	7,000.00	(843.95)	112.1
51-74-35 FUEL	170.28	931.97	2,000.00	1,068.03	46.6
51-74-40 HASP MEMBERSHIP DUES	.00	.00	1,400.00	1,400.00	.0
51-74-45 LEAKS AND REPAIRS	1,897.00	9,940.79	10,000.00	59.21	99.4
51-74-50 MISCELLANEOUS	.00	.00	2,000.00	2,000.00	.0
51-74-55 PERMITS/DUES/LOCATES	26.98	462.59	1,000.00	537.41	46.3
51-74-60 PUMPHOUSE EXPENSE	.00	.00	500.00	500.00	.0
51-74-65 REPAIR & MAINTENANCE-EQUIP	74.26	3,305.89	7,000.00	3,694.11	47.2
51-74-70 UTILITIES	176.77	3,301.93	20,000.00	16,698.07	16.5
51-74-75 TESTING AND SUPPLIES	46.00	1,145.19	2,000.00	854.81	57.3
51-74-80 TOOLS AND SUPPLIES	.00	206.91	3,000.00	2,793.09	6.9
51-74-85 WATER METERS	747.66	747.66	1,000.00	252.34	74.8
51-74-90 WATER TANKS	14.50	66.34	1,000.00	933.66	6.6
51-74-95 WATER TREATMENT PLANT	1,190.23	4,754.07	15,000.00	10,245.93	31.7
TOTAL WATER - PLANT & EQUIPMEN	6,366.43	34,600.59	82,600.00	47,999.41	41.9
<u>WASTEWATER-PLANT & EQUIPMENT</u>					
51-76-10 CAPITAL EXPENDITURES	.00	.00	30,000.00	30,000.00	.0
51-76-15 CHEMICALS AND SUPPLIES	483.69	973.04	2,000.00	1,026.96	48.7
51-76-20 COLLECTION SYSTEM MAINTENANC	13,500.00	13,500.00	40,000.00	26,500.00	33.8
51-76-25 COMPUTER EXPENSE-WW SYSTEM	.00	1,000.00	4,000.00	3,000.00	25.0
51-76-30 EDUCATION	.00	96.00	3,000.00	2,904.00	3.2
51-76-35 ENGINEERING FEES	.00	1,947.80	2,500.00	552.20	77.9
51-76-40 FUEL	170.28	931.96	1,500.00	568.04	62.1
51-76-45 MISCELLANEOUS	115.81	115.81	1,000.00	884.19	11.6
51-76-50 PERMITS/DUES/LOCATES	35.50	453.96	4,000.00	3,546.04	11.4
51-76-55 REPAIRS AND MAINTENANCE-EQUIP	2,924.96	21,882.77	40,000.00	18,117.23	54.7
51-76-60 SLUDGE REMOVAL/DISPOSAL	.00	.00	32,000.00	32,000.00	.0
51-76-65 TESTING AND SUPPLIES	760.00	2,375.57	10,000.00	7,624.43	23.8
51-76-70 TOOLS AND SUPPLIES	40.55	40.55	1,000.00	959.45	4.1
51-76-75 TRASH	75.00	300.00	900.00	600.00	33.3
51-76-80 UTILITIES-PLANT	5,529.91	28,541.70	50,000.00	21,458.30	57.1
TOTAL WASTEWATER-PLANT & EQUI	23,635.70	72,159.16	221,900.00	149,740.84	32.5
<u>DEBT SERVICE</u>					
51-80-02 LOAN PRINCIPAL	.00	.00	203,400.00	203,400.00	.0
51-80-04 LOAN INTEREST	57,019.73	57,019.73	114,190.00	57,170.27	49.9
TOTAL DEBT SERVICE	57,019.73	57,019.73	317,590.00	260,570.27	18.0

TOWN OF FAIRPLAY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING MAY 31, 2019

FAIRPLAY WATER ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	116,834.87	340,223.87	1,093,394.00	753,170.13	31.1
NET REVENUE OVER EXPENDITURES	(22,769.70)	159,713.15	11,437.00	(148,278.15)	1396.5

Fairplay Planning Department
Fairplay Town Hall
901 Main Street
Fairplay, Colorado 80440



Fairplay Board of Trustees
Mayor – Frank Just
Eve Stapp
Scott Dodge
Cindy Bear
Paul Kemp

Board of Adjustment Hearing

Park County School District RE-2

Ball Field Project – Parking Lot Landscaping Variance Request

Hearing Date: June 17, 2019

File Name and Process: Park County School District Variance Request

Owner/Applicant: Park County School District RE-2

Representative: F. Charles Schultz

Legal Description: 800 6th Street; Parcel 2

Zone District: Parks, Open Space and Trails (POST)

Staff Member: Scot Hunn, Town Planner

Staff Report

I. Summary of Request:

The Applicant, Park County School District, represented by Charles Schultz, is requesting approval of a variance from the strict interpretation of the Town's landscaping standards as they pertain to required (minimum) number of plantings within paved parking lots. The request is specific to a new project by the School District to construct a new ball field complex located adjacent to existing school facilities on Parcel 2, located within the Park, Open Space and Trails (POST) Zone District.

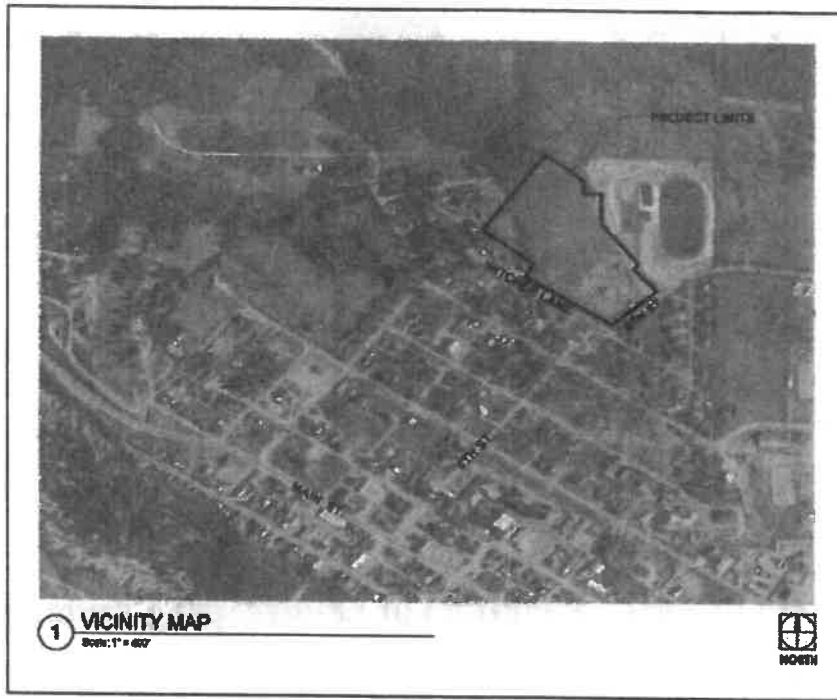


Figure 1: Ball Fields Vicinity Map

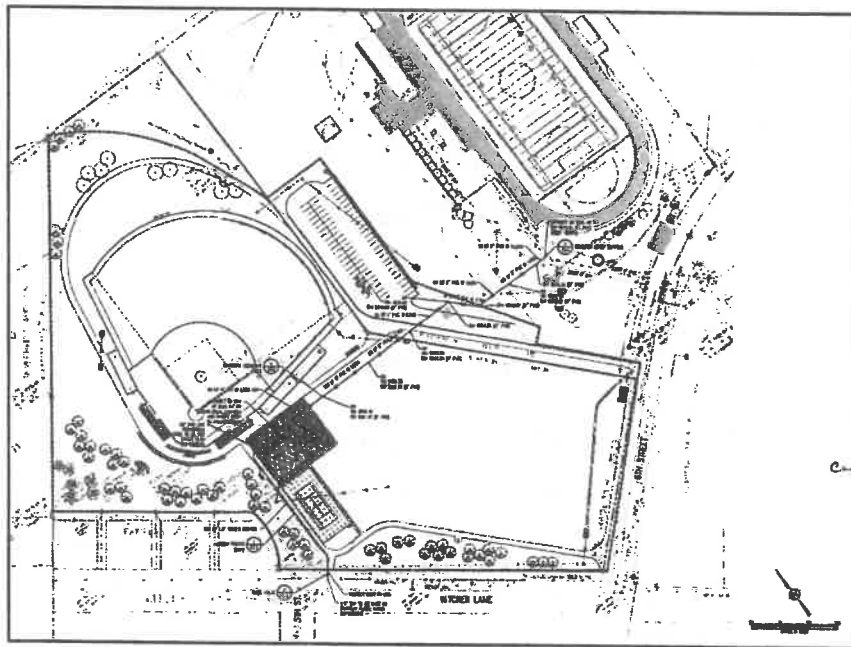


Figure 2: Ball Field Site Plan

Staff is recommending approval of the variance request.

II. Summary of Process and Code Requirements:

This is a variance request pursuant to Section 16-22-70, *Powers of Board of Adjustment*, Town of Fairplay Unified Development Code (UDC). This is a formal hearing by the Town Council, acting as the Zoning Board of Adjustment, and proper public notice was provided.

Variance Approval Criteria and Necessary Findings

Section 16-22-70 (B) of the UDC outlines the following criteria and findings necessary for the granting of a variance:

“Every variance authorized hereunder shall not be personal to the applicant therefor but shall run with the land. No variance shall be authorized hereunder unless the Board of Adjustment shall find that the following conditions exist:

1. *That the variance will not authorize the operation of a use other than those uses specifically enumerated as a primary permitted use for that district in which the property is located and for which the variance is sought;*
2. *One of more of the following special circumstances or conditions exist with respect to the specific property:*
 - a. *Exceptional narrowness, shallowness, or shape of the property at the time of the enactment of the regulation in question;*
 - b. *Exceptional topographic conditions of the property; and*
 - c. *Other extraordinary and exceptional situations or conditions of the property.*
3. *The special circumstances and conditions have not resulted from any act of the Applicant.*
4. *That the variance, if granted, will not alter the essential character of the neighborhood or district in which the property is located, or substantially or permanently impair the appropriate use or development of adjacent property;*
5. *That the variance, if granted, is the minimum that will afford relief and is the least modification possible of the provisions of this Chapter which are in question;*
6. *That the granting of the requested variance would relieve a peculiar, exceptional and undue hardship on the applicant, provided that such relief may be granted without substantial detriment to the public good*

and without substantially impairing the intent and purpose of the zoning regulations as embodied in this Chapter and the Zoning Map.

7. *That the variance, if granted, will not adversely affect the public health, safety, and welfare.*

Staff Response:

Staff believes that, in general, the variance request for relief from the strict interpretation of the Town's landscape standards can be viewed positively with respect to each of the above criteria and findings. In particular, staff believes that the requested variance, if granted:

1. Would relieve an undue hardship on the Applicant.
2. Is the minimum that will afford relief and is the least modification possible of the provisions of Chapter 16 – *Zoning* which are in question.
3. Will not result in substantial detriment to the public good and will not substantially impair the intents and purposes of the zoning regulations.
4. Will not adversely affect the public health, safety, and welfare.

Additionally, the UDC requires that land use decisions such as variance requests be reviewed with the Town's Comprehensive Plan policy goals in mind. Section 16-1-40 - *Policies of the Town of Fairplay* includes the following language:

"The Comprehensive Plan is to be consulted as part of the land-use review and decision-making process in conjunction with this UDC as a basis for decisions on land use applications. Land use applications should be substantially compliant with the provisions of the Fairplay Comprehensive Plan.

"(B) Land-use policies.

1. *Protect Fairplay's character through historic preservation and quality design. Unified Development Code — General Provisions—Title, Purpose, and Intent Section 16-1-10 Supp. 7 16-1*
2. *Maintain a compact community.*
3. *Ensure substantial compliance with the comprehensive plan.*
4. *Maintain parks, open space and trail acreages that keep pace with growth and demands.*
5. *Promote walkability and non-motorized access.*
6. *Support renewable and sustainable energy options.*
7. *Protect scenic vistas, air/water quality, riparian corridors and sensitive habitat.*
8. *Avoid development in hazard areas.*
9. *Support a variety of housing options.*
10. *Ensure a sustainable and dynamic local economy.*

11. *Maintain high quality infrastructure and services that meet long-term needs.*”

Staff Response:

Staff believes the proposed variance request can be reviewed favorably in context to the Comprehensive Plan. Specifically, completion of the new Ball Field Complex, including the proposed parking lot, will further the highlighted policy goals (3, 4, and 11) noted above.

III. Zoning Analysis:

Zoning

The subject property is located within the “Parks, Open Space and Trails” Zone District. The POST Zone District is described in the UDC as follows:

“Parks, Open Spaces and Trails includes active/passive open spaces and trails. Active open space sites include ball fields, playgrounds, “The Beach”, sports facilities and fairgrounds. Passive open spaces incorporate natural areas along the Middle Fork of the South Platte River, undeveloped open lands in subdivisions, cemeteries and other areas. Passive sites include primitive trails or educational waysides where human presence is minimized in the landscape. Trails range from hard surfaced paths (including sidewalks) to primitive gravel paths. Parks and open spaces are linked by trails. Areas with more intensive active uses contain adequate parking, restrooms, shade structures and other elements.”

- Town of Fairplay UDC Section 16-5-20 – Description of Zone Districts

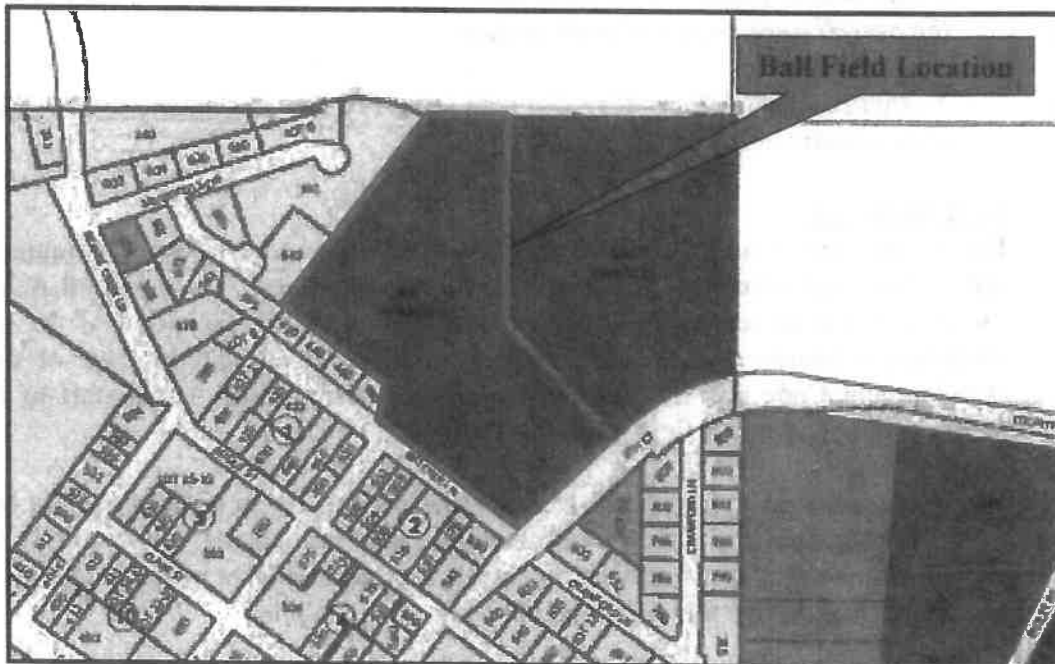


Figure 3: Town of Fairplay Zoning Map

Landscaping Standards

Article 11 – *Landscaping*, of the Town of Fairplay Unified Development Code sets forth design principles and minimum standards for new developments such as the ball field complex. The UDC identifies the following intents in promoting “quality landscape design:”

1. *Reinforces the identity of the community and each neighborhood;*
2. *Provides tree-lined streets in urban areas;*
3. *Anchors new buildings in the landscape;*
4. *Provides tree canopies within paved areas; and*
5. *Is environmentally sensitive by preserving existing trees, using water conservation techniques, planting native species (when appropriate), and enhances valuable habitat.”*

Additionally, the landscaping standards generally address the need to use planting buffers between parking areas and water bodies to filter runoff, and Section 16-11-60 - *Parking Lot Landscaping Standards*, of the UDC states the following:

“Parking lot landscaping is intended to break up large expanses of pavement, create shade, buffer views of parking lots from adjacent streets and development and enhance the overall appearance of each project.”

The parking lot landscape standards apply to all parking lots with ten (10) or more spaces:

“Parking lot landscaping is intended to break up large expanses of pavement, create shade, buffer views from adjacent streets and development and enhance the overall appearance of each project.

1. Applicability – All parking lots with ten (10) spaces or more shall be subject to these requirements.”

Staff Response:

The School District and the school facilities can be viewed as a vital community resource and as basic infrastructure within the Fairplay community. The new ball field complex site plan has been reviewed by Town staff and, with the exception of the parking lot landscape requirements, the Applicant has addressed all requirements of the Unified Development Code and has been proactive in working with Town staff to facilitate a timely review of the ball field improvements.

The plans reviewed by staff indicated that the parking lot in question would be surfaced with “asphalt” paving with no associated landscape islands or plantings. Therefore, planning staff asked the Applicant to review the requirements of the landscape standards and to show landscape plantings and islands on the site plan.

In its response to staff's review comments concerning the missing landscaping, the Applicant clarified that the School District intends to surface the lot with recycled road base aggregate materials rather than asphalt paving. Therefore, the Applicant contends that the requirement for providing plantings within the parking lot surface are not needed as recycled road base produces less heat and surface runoff and is less obtrusive visually than a paved parking lot, and, that the requirement for landscape islands and plantings will not serve any practical purpose. The Applicant also clarified that as part of previous development of existing School District athletic fields and associated parking areas, plantings were not required in the gravel parking lots.

V. **Staff Findings:**

The following are staff's responses to each of the applicable variance criteria and required findings:

1. **That the variance will not authorize the operation of a use other than those uses specifically enumerated as a primary permitted use for that district in which the property is located and for which the variance is sought;**

Staff Response:

The School District ball field complex is a permitted use within the POST Zone District.

2. **One or more of the following special circumstances or conditions exist with respect to the specific property:**
 - a. **Exceptional narrowness, shallowness, or shape of the property at the time of the enactment of the regulation in question;**
 - b. **Exceptional topographic conditions of the property; and**
 - c. **Other extraordinary and exceptional situations or conditions of the property.**

Staff Response:

Staff suggests that while no exceptional or extraordinary conditions exist on the property due to narrowness, shallowness, or shape of the property, previous development of a similar type (existing ball athletic fields and parking lots surfaces with gravel aggregate) may constitute a special circumstance or condition that would make paving and landscaping of the new parking lot unlike existing improvements and unnecessary to otherwise achieve the intents and purposes of the Town's zoning regulations and development standards.

3. **The special circumstances and conditions have not resulted from any act of the Applicant.**

Staff Response:

Staff suggests that although the Applicant was responsible for the design and construction of the original, existing athletic fields located in the immediate vicinity of the proposed ball field complex, it appears that the School District was not required at that time to pave or to landscape the existing parking lot.

- 4. That the variance, if granted, will not alter the essential character of the neighborhood or district in which the property is located, or substantially or permanently impair the appropriate use or development of adjacent property;**

Staff Response:

Staff believes that the proposed recycled pavement (aggregate) parking lot material conforms to existing neighborhood character and the existing conditions of the School District's other athletic field parking lot. Further, the plans for the Ball Field Complex show significant landscape plantings and treatment elsewhere around the fields and proposed structures; maintain or preserve existing mature vegetation on the site which provides a buffer from adjacent residential neighborhoods; and, that the proposed number and type of plantings elsewhere on the site appear to meet or exceed the Town's landscape standards.

- 5. That the variance, if granted, is the minimum that will afford relief and is the least modification possible of the provisions of this Chapter which are in question;**

Staff Response:

Staff believes that the variance request, if granted, offers or affords the minimum amount of relief from landscape standards of the UDC. The site plans and landscaping plans reviewed by Town staff for the ball field complex project appear to meet or exceed the landscape and revegetation standards applicable to the other portions of the project.

- 6. That the granting of the requested variance would relive a peculiar, exceptional and undue hardship on the applicant, provided that such relief may be granted without substantial detriment to the public good and without substantially impairing the intent and purpose of the zoning regulations as embodied in this Chapter and the Zoning Map.**

Staff Response:

Staff believes that granting of the requested variance can be viewed as providing relief to the Applicant due to undue hardship of providing additional plantings in a parking lot that will not be paved but, rather, will be surfaced with recycled road base aggregate material. Further, staff suggests that the variance may be granted without substantial detriment to the public good or impairment of the intents and purposes of the Town's zoning regulations.

7. That the variance, if granted, will not adversely affect the public health, safety, and welfare.

Staff Response:

Staff believes that granting of the variance requests will not adversely affect the public health, safety, or welfare.

VI. Staff Recommendation and Suggested Conditions:

Staff suggests that the variance request meets the required criteria and findings for approval of a variance. Staff **recommends approval** of the request.

In the event the Town Board, acting as the Board of Adjustments, votes to approve the variance requests, staff respectfully suggests the following conditions of approval:

1. The Applicant revise the proposed site plans for the Ball Field Complex where needed to clarify that the parking lots are to be surfaced with recycled asphalt aggregate rather than asphalt paving.
2. If, in the future, the property owner proposes to pave the parking lot in question, the Town's applicable standards in effect at that time for paving, striping of spaces, drainage improvements and parking lot landscaping shall be applied and adhered to.

TOWN OF FAIRPLAY, COLORADO

RESOLUTION NO.13

Series of 2019

A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, APPROVING A REQUEST FOR VARIANCE FROM THE PARKING LOT LANDSCAPING REQUIRMENTS PURSUANT TO SECTION 16-11-60 OF THE TOWN OF FAIRPLAY'S UNIFIED DEVELOPMENT CODE.

WHEREAS, A public hearing on the application was held before the Board of Trustees of the Town of Fairplay Colorado on June 17, 2019, preceded by public notice of such hearing as required by Section 16-2-40 of the Fairplay Municipal Code; and,

WHEREAS, the Park County School District is developing new baseball fields, and with them, constructing a new parking lot; and,

WHEREAS, The Town of Fairplay's Unified Development Code, section 16-11-60, stipulates the requirement of a minimum number of plantings within paved parking lots; and,

WHEREAS, Park County School District RE-2 is requesting a variance from the minimum planting requirements for paved parking lots found within section 16-11-60 of the Town of Fairplay's Unified Development Code; and,

WHEREAS, Park County School District RE-2 intends to surface the parking lot with recycled road base aggregate materials, rather than asphalt paving, and therefore contends that the requirement for providing plantings are not needed as recycled road base produces less heat and surface runoff and is less obtrusive visually; and,

WHEREAS, Plantings were not required for the existing School District athletic field's gravel parking lots; and,

WHEREAS, the Board of Trustees agree that, because the parking lot will not be surfaced with asphalt, the minimum planting requirements found under section 16-11-60 of the Town of Fairplay Unified Development Code do not apply; and,

WHEREAS, the Board of Trustees believes that it is in the best interest of the Town that this Request for Variance be approved.

NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, that Park County School District RE-2's Request for Variance from the minimum planting requirements found in section 16-11-60 of the Town of Fairplay's Unified Development Code, dated June 17, 2019, be and hereby is approved with the following conditions:

1. The Applicant revise the proposed site plans for the Ball Field Complex where needed to clarify that the parking lots are to be surfaced with recycled asphalt aggregate rather than asphalt paving.
2. If, in the future, the property owner proposes to pave the parking lot in question, the Town's applicable standards in effect at that time for paving, striping of spaces, drainage improvements, and parking lot landscaping shall be applied and adhered to.

RESOLVED, APPROVED, and ADOPTED this 17th day of June, 2019.

TOWN OF FAIRPLAY, COLORADO

(Seal)

Frank Just, Mayor

ATTEST:

Tina Darrah, Town Clerk



DEVELOPMENT APPLICATION

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

APPLICATION TYPE

- | | |
|--|---|
| <input type="checkbox"/> Planned Unit Development | <input 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 checked="" type="checkbox"/> Variance | |

APPLICANT INFORMATION

Applicant: F. CHARLES SCHULTZ Date: 03/28/2019
Applicant's Address: P.O. Box 189 640 HATHAWAY
FAIRPLAY, CO 80440
Applicant's Phone: 719 836 7171 Fax: 719 839 2275
Email Address: csquare@g.com

OWNER INFORMATION

Applicant's Relationship to Owner: OWNER'S REPRESENTATIVE
Owner: PARK COUNTY SCHOOL DISTRICT RE-2
Owner's Address: 640 HATHAWAY, FAIRPLAY, CO 80440
P.O. Box 189, FAIRPLAY, CO 80440
Owner's Phone: 719 836 4401 Fax: 719 839 2275
Email Address: jtorrez@parkcountyre2.org

PROPERTY INFORMATION

Address: 800 6th STREET, FAIRPLAY, CO
Parcel #: 2
Subdivision: FAIRPLAY SPUR II
Lot: N/A Block: N/A
Existing Zoning: PARKS, GREEN SPACE AND TRAILS (DRAFT ZONING MAP)
Number of Acres: 11.90

PROJECT PROPOSAL

General Description of Project:

SEE ATTACHED REQUEST SUBMITTED TO TOWN
MARCH 15, 2019 WITH SITE PLAN REVIEW COMMENTS

SIGNATURES

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

J. Charles Schulz
Owner

03/28/2019
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.)

March 15, 2019
Town of Fairplay



PARK COUNTY SCHOOL DISTRICT RE-2

P.O. BOX 189, FAIRPLAY, CO 80440
ADMINISTRATION OFFICE (719) 836-3114
FAX (719) 836-2275

- ***...Applicant review the requirements of Section 16-11-60...***

"A) Parking Lot landscaping is intended break up large expanse of pavement, create shade, buffer views of parking lots from adjacent streets and development and enhance appearance of each project."

Park County School District RE-2 (District) would request a variance from complying with this requirement for the following reasons:

1. ***"...break up large expanse of pavement..."*** The parking lot is not a paved parking lot such as a dark asphalt lot that retains heat more the lighter colored gravel road base surface of the proposed lot. When rain falls on hot hard surface pavement lots and the warm storm water runoff drains into nearby normally frigid streams, it can harm the stream's biology effecting trout and their eggs for example. Fortunately any drainage from the proposed more porous lot is not connected directly into any streams and the detention pond will serve to cool the storm water runoff before it enters any downstream waterways.
2. The proposed lot is a surface drainage lot. Islands restrict drainage which could require additional curb inlets and underground drainage which ultimately end up in the same location as the surface drainage. This will be added expense to the project.
3. Landscaping and irrigation will require additional water use to maintain during the dry summer months which will impact the Fairplay water supply.
4. The parking lot is approximately 450 feet from the nearest street and 425 feet from the nearest private property line. Therefore the view enhancement of the appearance of the project would be nil from property owners or those traveling on the streets. There are existing trees at the rear of the private property lots that restrict the view of the parking lot. The adjacent football complex does not have any trees because of the expense to maintain.
5. The use of the parking lot is very limited. During football season it may be used 4 or 5 times. During the summer it may be used 10 to 15 times and seldom will have a full lot of 72 vehicles. Therefore the heat generated by the surface of vehicles will have little impact on the environment.

The District would appreciate your consideration of a variance of the parking lot island, landscape planting and creation of irrigated landscape requirement which would cause a hardship to the District and not add any value to the project or the Town.

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 _____

SUBMITTED WITH
DEVELOPMENT APPLICATION
SITE PLAN REVIEW 10/26/2018



PARK COUNTY SCHOOL DISTRICT RE-2

P.O. BOX 189, FAIRPLAY, CO 80440
ADMINISTRATION OFFICE (719) 836-3114
FAX (719) 836-2275

March 15, 2019

Town of Fairplay
Jim Brown, Public Works Director
901 Main Street-P.O. Box 267
Fairplay, Colorado 80440

Re: Site Plan Review Sports Complex
Site Plan Review Comments by Town Planner Scot Hunn response
Site Plan Review Comments by Town Engineer David Kotz response

Dear Jim,

I apologize for the late response to your request for answers to the referenced comments. I have been waiting for a response from JVA to Mr. Kotz request. The following is my response and JVA's response.

Comments by Town Engineer Scot Hunn

Landscaping:

- *Please provide specification on the proposed "Dryland Native" seed mix and rate of application...*
This information was provided in the Specifications, Division 32, Seeding 32 92 19, that was submitted with the Development Application. On page 32 92 19-3, Part 2.2.D.1 states "Native Seed Mix: High Mountain Native Grass Mix, 6 lbs./acre with Mountain Mix wildflowers, 8 lbs./acre. Available from Applewood Seed Company, 303 431 7333." This is the same material that was planted at the adjacent football field and has flourished. If this material is not acceptable, the project will comply with the Fairplay UDC Sec. 16-11-110 Recommended Plant Materials List A) 1.
- *Pursuant to Section 16-11-20...*
No response required. Met standards.
- *Pursuant to Section 16-10-20...*
No response required. Met standards.
- *Pursuant to Section 16-10-140...*
No response required. Met standards.

Page 1 of 3

March 15, 2019
Town of Fairplay

- *...Applicant review the requirements of Section 16-11-60...*

"A) Parking Lot landscaping is intended break up large expanse of pavement, create shade, buffer views of parking lots from adjacent streets and development and enhance appearance of each project."

Park County School District RE-2 (District) would request a variance from complying with this requirement for the following reasons:

1. "...break up large expanse of pavement..." The parking lot is not a paved parking lot such as a dark asphalt lot that retains heat more the lighter colored gravel road base surface of the proposed lot. When rain falls on hot hard surface pavement lots and the warm storm water runoff drains into nearby normally frigid streams, it can harm the stream's biology effecting trout and their eggs for example. Fortunately any drainage from the proposed more porous lot is not connected directly into any streams and the detention pond will serve to cool the storm water runoff before it enters any downstream waterways.
2. The proposed lot is a surface drainage lot. Islands restrict drainage which could require additional curb inlets and underground drainage which ultimately end up in the same location as the surface drainage. This will be added expense to the project.
3. Landscaping and irrigation will require additional water use to maintain during the dry summer months which will impact the Fairplay water supply.
4. The parking lot is approximately 450 feet from the nearest street and 425 feet from the nearest private property line. Therefore the view enhancement of the appearance of the project would be nil from property owners or those traveling on the streets. There are existing trees at the rear of the private property lots that restrict the view of the parking lot. The adjacent football complex does not have any trees because of the expense to maintain.
5. The use of the parking lot is very limited. During football season it may be used 4 or 5 times. During the summer it may be used 10 to 15 times and seldom will have a full lot of 72 vehicles. Therefore the heat generated by the surface of vehicles will have little impact on the environment.

The District would appreciate your consideration of a variance of the parking lot island, landscape planting and creation of irrigated landscape requirement which would cause a hardship to the District and not add any value to the project or the Town.

March 15, 2019
Town of Fairplay

Lighting:

- **Section 16-12-30-General Requirements and Submittal Requirements...**
The construction of the concession stand is in the future. The fixtures proposed on the plans may no longer be available or the ones used. To submit cut sheets and other information at this time is not practical. The District respects the Town UDC Requirements and will comply as a courtesy when the concession stand is to be constructed. However, since this is a structure on District property the jurisdiction of the permitting of the Concession Stand is by the Colorado Department of Public Safety Division of Fire Prevention and Control.

Comments by Town Engineer David Kotz

Drainage:

- **Check 100-yr restrictor plate calcs...**
 - **Revise Outlet Structure...**
 - **Revise plans...**
- See attached JVA notes on Site Plan Review Comments and supporting documents.

I trust that this response to Site Plan Comments is adequate. If you have any questions please contact me.

Sincerely,



F. Charles Schultz
Owner's Representative

Attachments: JVA response to Drainage on Athletic Complex, Site Plan Comments page.
JVA letter of March 11, 2019
Detention Basin Design Workbook (UD-Detention_v3.07.xls)
Development Drainage Map-Figure 2; Construction Document Sheets C1.1 and C2.3

CC: Joe Torrez, Park County School District RE-2
Tina Darrah, Town of Fairplay ←
Gerrits Kasper, Town of Fairplay

Athletic Complex

Site Plan Review Comments

Comments by Town Planner Scot Gunn

Landscaping:

- Please provide specifications on the proposed "Dryland Native" seed mix and rate of application for re-vegetation shown on Sheet L 1.0. Section 16-11-110 - *Recommended Plant Materials List*, Fairplay Unified Development Code (UDC) provides recommended "High Altitude Grasses."
- Pursuant to Section 16-11-20 - *Landscape Design*, UDC it appears the planting plan (species and sizing of proposed trees) meets the requirements of the Unified Development Code.
- Pursuant to Section 16-10—20 - *Off-Street Parking Spaces Required*, UDC, parking is required at a rate of twenty (20) spaces per athletic field. The plans show ample amounts of parking (72 spaces) for the baseball diamond athletic field, and the stall and drive lane dimensions, as well as ADA parking appear to meet the requirements of the UDC, Section 16-10-140 - *Parking Stall Dimensions and Layout*, UDC. However, staff suggests the Applicant review the requirements of Section 16-11-60 - *Parking Lot Landscape Standards*, UDC relative to required (minimum) landscaping within parking areas providing more than ten (10) spaces. Additional landscape planting and the creation of irrigated landscape islands within the parking lot area may be required.

Lighting:

- Section 16-12-30 - *General Requirements and Submittal Requirements*, UDC, requires the submission of a lighting plan inclusive of proposed fixtures and calculations regarding light emission. While the plans do include a lighting plan for proposed buildings, staff respectfully requests submission of details (cut sheets) for proposed fixtures and calculations or other information to demonstrate that proposed fixtures and fixture locations will comply with the standards of the UDC.

Comments by Town Engineer David Kotz

Drainage:

- Check 100-yr restrictor plate calcs as too much pipe is blocked off to convey allowable 100-yr release rate of 10 cfs at pond water surface 9947.47.

JVA: The detention basin volume and water quality outlet design has been analyzed using the latest methods endorsed by the Urban Drainage and Flood Control District for adherence to Colorado Revised Statute (CRS) 37-92-602(8) that became effective August 5, 2015. The attached drainage report amendment includes updated calculations and drainage mapping.

- Revise outlet structure details per above comment.

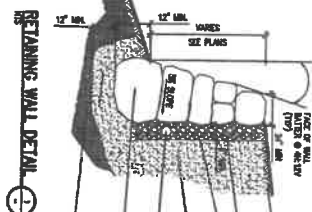
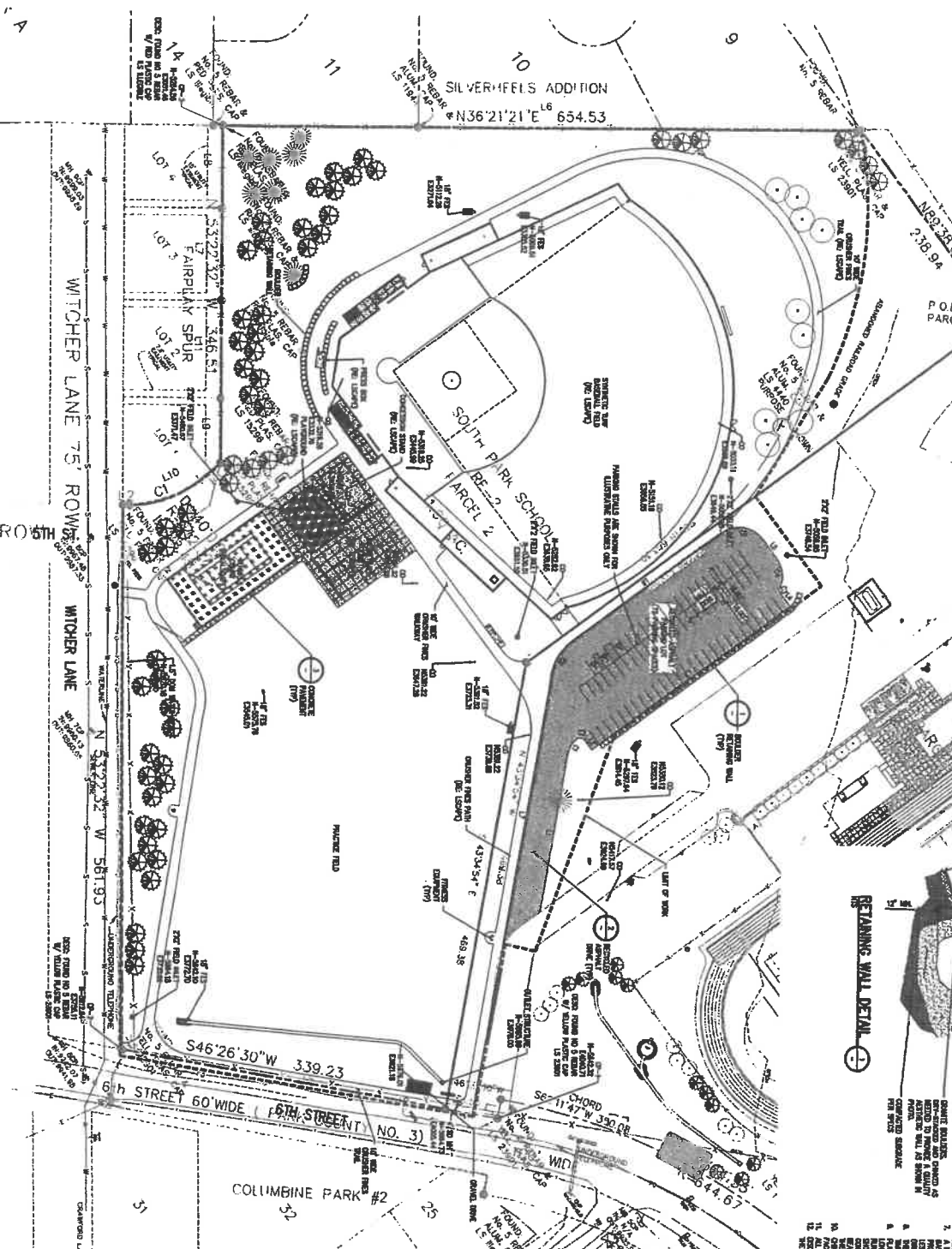
JVA: The water quality outlet structure on sheet C2.3 has been revised as requested.

- Revise plans to capture Emergency Spillway flow and direct away from residences.

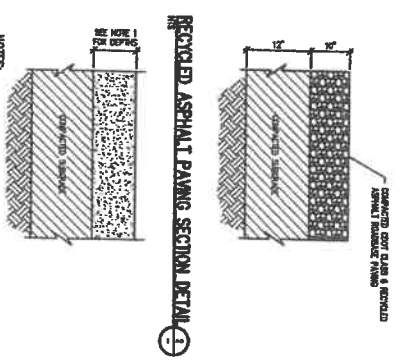
JVA: The proposed grading and location of the emergency spillway on sheet C1.1 has been revised as requested.

LINE NUMBER	DESCRIPTION	START P.O.B.	END P.O.B.	LENGTH	AREA
1	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+00	0+100	100	1000
2	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+100	0+200	100	1000
3	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+200	0+300	100	1000
4	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+300	0+400	100	1000
5	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+400	0+500	100	1000
6	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+500	0+600	100	1000
7	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+600	0+700	100	1000
8	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+700	0+800	100	1000
9	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+800	0+900	100	1000
10	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+900	1+000	100	1000

LINE NUMBER	DESCRIPTION	START P.O.B.	END P.O.B.	LENGTH	AREA
1	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+00	0+100	100	1000
2	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+100	0+200	100	1000
3	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+200	0+300	100	1000
4	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+300	0+400	100	1000
5	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+400	0+500	100	1000
6	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+500	0+600	100	1000
7	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+600	0+700	100	1000
8	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+700	0+800	100	1000
9	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+800	0+900	100	1000
10	1000' WIDE OF 6TH STREET (CONCRETE PAVING)	0+900	1+000	100	1000



- RETAINING WALL NOTES**
1. RETAINING WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING:
 2. RETAINING WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING:
 3. RETAINING WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING:
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 9. RETAINING WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING:
 10. RETAINING WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING:



NOTES:

1. ALL DIMENSIONS UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS UNLESS OTHERWISE NOTED.
3. ALL DIMENSIONS UNLESS OTHERWISE NOTED.

Chris R. [Name]

DESIGN CONCEPTS



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

June 3, 2019

**Notice of Public Hearing
Regarding a Request for Variance Application for the property located at 800 6th Street
in the Town of Fairplay**

This is to advise you that on Monday, June 17, 2019 at 6:00 p.m. the Town of Fairplay will conduct a public hearing at the Fairplay Town Hall, 901 Main Street, Fairplay, Colorado, concerning:

A Request for Variance from the parking lot requirements contained in the Fairplay Municipal Code Section 16-11-60. Specifically, the applicant is asking for variances from the parking lot requirements found in this section.

The applicant for the variance is Park County School District RE-2.

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

Certificate of Mailing Attached.

“Where History Meets the High Country”

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 Variance Request for the property located at 800 Sixth Street in the Town of Fairplay was placed in the United States mail, postage prepaid, first class, this 24th day of May 2019, addressed to:

Sch#454
680 Sixth St.
Fairplay, CO 80440
Alan Thomas
7387 Old Franklin Road
Fairview, TN 37062

Sch#469
575 Witcher Lane
Fairplay, CO 80440
Matthew Cooper
1036 S 12th Street
Canon City, CO 81212

Sch#471
516 Bogue St.
Fairplay, CO 80440
Daniel Bogert
PO Box 1415
Fairplay, CO 80440

Sch#364
508 Bogue Street
Fairplay, CO 80440
Katherine Stephens
PO Box 1528
Fairplay, CO 80440

Sch#477
506 Witcher Lane
Fairplay, CO 80440
John Robinson
1306 Coulter St.
Fairplay, CO 80440

Sch#45215
632 Silverheels Cir
Fairplay, CO 8440
Jeffery Eastham
PO Box 1557
Fairplay, CO 80440

Sch#476
631 Fifth Street
Fairplay, CO, 80440
Darryl Ladago
PO Box 961
Fairplay, CO 80440

Sch#298
620 Fifth Street
Fairplay, CO, 80440
Jesse Schreiner
PO Box 6
Fairplay, CO 80440

Sch#43614
480 Witcher Lane
Fairplay, CO, 80440
Merrill "Gabby" Lane
PO Box 1430
Fairplay, CO 80440

Sch#35763
603 Crawford Lane
Fairplay, CO 80440
Ann Wallace
PO Box 1057
Fairplay, CO 80440

Sch#39062
602 Crawford Lane
Fairplay, CO 80440
Blair Hall
PO Box 5171
Fairplay, CO 80440

Sch#39056
808 Crawford Lane
Fairplay, CO 80440
Donald Millemon
PO Box 447
Fairplay, CO 80440

Sch#43615
460 Witcher Lane
Fairplay, CO 80440
Tracy Gelhaar
PO Box 141
Breckenridge, CO 80424

Sch#43616
440 Witcher Lane
Fairplay, CO 80440
Jacqueline Pike
PO Box 7494
Breckenridge, CO 80424

Sch#43617
420 Witcher Lane
Fairplay, CO 80440
Christopher Pocotte
PO Box 1732
Fairplay, CO 80440

"Where History Meets the High Country"

Sch#22571
595 Silverheels Cir.
Connie Walker
PO Box 1509
Fairplay, CO 80440

Sch#47351
Tract A Parcel 1
Fairplay Spur II Subdivision
Park County School District RE-2
PO Box 189
Fairplay, CO 80440

#Sch47552
624 Sliverheels Cir.
Fairplay, CO 80440
Jeffery Eastham
PO Box 1557
Fairplay, CO 80440

Sch#44402
Lots 1,2,3 and 4
Beaver Creek Ranches
Fairplay, CO 80440
James Cambell
1662 N Byers Dr.
Pueblo West, CO 81007

Sch#39063
735 Sixth Street
Fairplay, CO 80440
David Peterson
4009 Whittier Dr
Colorado Springs, CO 80910

Mason Green, Deputy Town Clerk

“Where History Meets the High Country”

AFFIDAVIT

Regarding the Required Posting of Property:

VARIANCE REQUEST AT 800 6th Street; Parcel B

Applicant: Park County School District RE-2

Hearing: June 17, at 6:00 PM, Fairplay Town Hall, 901 Main Street, Fairplay, CO

I, Kathleen White, hereby certify that I have posted the property located as stated above, with the proper notice for:

PUBLIC HEARING BEFORE THE BOARD OF TRUSTEES ON ZONING REQUEST.

Date of Posting: June 3, 2019

Date of Affidavit: June 3, 2019

Kathleen White
Town of Fairplay Staff

will at public auction, at 10:00 A.M. on Wednesday, 09/15/2019, at The Office of the Public Trustee, 856 Castello Ave, Suite 1206, Fairplay, CO 80440, sell to the highest and best bidder for cash, the said real property and all interest of the said Grantor(s), Grantor(s) heirs and assigns therein, for the purpose of paying the indebtedness provided in said Evidence of Debt secured by the Deed of Trust, plus other terms, allowed by law, and will issue to the purchaser a Certificate of Purchase, all as provided by law.

IF THE SALE DATE IS CONTINUED TO A LATER DATE, THE DEADLINE TO FILE A NOTICE OF INTENT TO CURE BY THOSE PARTIES ENTITLED TO CURE MAY ALSO BE EXTENDED;

IF THE BORROWER BELIEVES THAT A LENDER OR SERVICER HAS VIOLATED THE REQUIREMENTS FOR A SINGLE POINT OF CONTACT IN SECTION 38-38-103.1 OR THE PROHIBITION ON DUAL TRACKING IN SECTION 38-38-103.2, THE BORROWER MAY FILE A COMPLAINT WITH THE COLORADO ATTORNEY GENERAL, THE FEDERAL CONSUMER FINANCIAL PROTECTION BUREAU (CFPB), OR BOTH, THE FILING OF A COMPLAINT WILL NOT STOP THE FORECLOSURE PROCESS.

Colorado Attorney General
1300 Broadway, 10th Floor
Denver, Colorado 80202
(800) 222-4444
www.coloradoattorneygeneral.gov

Federal Consumer Financial Protection Bureau
P.O. Box 4603
Iowa City, Iowa 52244
(855) 411-2372
www.consumerfinance.gov

DATE: 04/02/2019
Michelle A. Miller, Public Trustee in and for the County of Park, State of Colorado
By: Amber L. Stohard, Deputy Public Trustee

The name, address, business telephone number and bar registration number of the attorney(s) representing the legal holder of the indebtedness is:
ERIN CROKE #46557
ARAPAHOE ROAD, SUITE 230, CENTENNIAL, CO 80112 (877) 369-6122
The Attorney above is acting as a debt collector and is attempting to collect a debt. Any information provided may be used for that purpose.

As published in the Park County Republican and Fairplay Flame on Jun. 7, 2019
First Publication: Jun. 5, 2019
Last Publication: Jul. 5, 2019 (2019-0609)

COMBINED NOTICE - PUBLICATION
CRS §38-38-103 FORECLOSURE SALE NOTICE
2019-0610

To Whom It May Concern: This Notice is given with regard to the following described Deed of Trust:
On April 3, 2019, the undersigned Public Trustee caused the Notice of Election and Demand relating to the Deed of Trust described below to be recorded in the County of Park (Grantor(s):

Outstanding Principal Balance: \$27,085.80
Outstanding Accrued Amount: \$13,195.33

Pursuant to CRS §38-38-101(4)(ii), you are hereby notified that the covenants of the deed of trust have been violated as follows: failure to pay principal and interest when due together with all other payments provided for in the evidence of debt secured by the deed of trust and other violations thereof.

THE LIEN FORECLOSED MAY NOT BE A FIRST LIEN.

Lots 70 thru 75, Inclusive, Silver Springs Subdivision, County of Park, State of Colorado.
Also known by street and number as: 34677 Silver Springs Blvd., Pine, CO 80470.

NOTICE OF PUBLIC HEARING
REGARDING THE TOWN OF FAIRPLAY
CONCERNING A VARIANCE REQUEST

A public hearing will be held before the Fairplay Board of Trustees in the Council Chambers of Town Hall, 803 Main Street, Fairplay, Colorado, on June 17, 2019, at 8:00 p.m. concerning a Request for Variance for the property known as 800 6th Street Fairplay, Colorado. Specifically, the applicant is asking for variances from the parking lot requirements contained in the Fairplay Municipal Code Section 18-11-60. The application for the variance is Park County School District #12. For further information, please contact the Fairplay Town Hall at 719-338-2922.

As published in the Park County Republican and Fairplay Flame on Jun. 7, 2019 (NOTICE OF PUBLIC HEARING)

Notice of Sale

Unless past due amounts are paid in full, contents unknown, owner, Bob Edburn, no known address. The contents of storage unit #36A at Affordable Storage 480 Sioux Trail, Pine CO 80470 will be sold or otherwise disposed of after June 14, 2019. The amount owing will be \$889.00.

As published in the Park County Republican and Fairplay Flame
First Publication: Jun. 7, 2019
Last Publication: Jun. 14, 2019
(Notice of Sale)

NOTICE TO CREDITORS
Estate of Jerry Lee Casaboff, aka/a Jerry L. Casaboff, Decedent
Case No. 2018-PK-30018

All persons having claims against the above-named estate are required to present them to the Personal Representative or to District Court of Park County, Colorado on or before September 27, 2019, if the claims may be forever barred.

Ed Harshorn
E.O. Box 1502
Fairplay, CO 80440
Can and Fairplay Flame
First Publication Date: May 24, 2019
Last Publication Date: Jun. 7, 2019
(Case No. 2018-PK-30018)

OPPORTUNITY TO OBJECT
Lake George Area Vegetation Management Project
South and Teller Counties, Colorado
Park and Teller Counties, Colorado
Park District Ranger has prepared a draft Decision Notice/Finding of No Significant Impact (DN/FONSI) selecting the Lake George Area Vegetation Management Project. Under the Proposed Action, of the Lake George Environmental Assessment, Project-related treatments and prescribed fire will be used to reduce tree densities, ladder fuels, and surface fuels in order to shift the forest structure toward a more fire-tolerant condition and improve forest health and resilience.

The Lake George Project area is located on the Pike National Forest, South Park Region District, mostly in the area north and west of the community of Lake George, Colorado. The Proposed Action would treat up to 32,521 acres, with the project area divided into 11 treatment polygons. Copies of the EA and draft DN/FONSI are available for review on the project website at: <https://www.wrfs.usda.gov/project/2018-45869>. To obtain a hard copy of the EA, please contact Amber L. Stohard, NEPA Planner, 719-477-4216, or via email, jennifer.stohard@wrfs.usda.gov.

NOTICE OF PUBLIC HEARING
REGARDING THE TOWN OF FAIRPLAY
CONCERNING A VARIANCE REQUEST

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Ed Harshorn
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South and Teller Counties, Colorado
Park and Teller Counties, Colorado
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COMBINED NOTICE - PUBLICATION
CRS §38-38-103 FORECLOSURE SALE NOTICE
2019-0610

To Whom It May Concern: This Notice is given with regard to the following described Deed of Trust:
On April 3, 2019, the undersigned Public Trustee caused the Notice of Election and Demand relating to the Deed of Trust described below to be recorded in the County of Park (Grantor(s):



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

MEMO

Date: June 13, 2019
To: Town of Fairplay, Board of Trustees
From: Julie Bullock, Special Events Coordinator
Re: Memorandum of Understanding with Dale and Katherine Fitting

Staff has been speaking with Dale and Katherine Fitting, owners of the Hand Hotel, to make arrangements for use of the hotel for summer events by the Town of Fairplay.

Staff and the Fittings have discussed their needs, and in an effort to formalize our agreement, a Memorandum of Understanding has been written between both parties.

Staff recommends approval of the MOU agreement.

Approval of this resolution #14 will require a motion, second and a roll call vote.

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TOWN OF FAIRPLAY, COLORADO

RESOLUTION NO.14

Series of 2019

A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, ADOPTING A MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWN OF FAIRPLAY AND DALE AND KATHERINE FITTING FOR USE OF THE HAND HOTEL.

WHEREAS, the Town of Fairplay utilizes the Hand Hotel for summer events; and,

WHEREAS, Dale and Katherine Fitting own the Hand Hotel; and,

WHEREAS, The Town of Fairplay and Dale and Katherine Fitting have sought to formalize an agreement regarding use of the property for Town of Fairplay summer events; and,

WHEREAS, The Town of Fairplay and Dale and Katherine Fitting have agreed to terms of usage outlined in a Memorandum of Understanding; and

WHEREAS, the Board of Trustees believes that it is in the best interest of the Town that this Memorandum of Understanding be adopted.

NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, that the Memorandum of Understanding between the Town of Fairplay and Dale and Katherine Fitting, attached hereto as Exhibit A, regarding the usage of the Hand Hotel for Town of Fairplay Summer Events, dated June 17, 2019, be and hereby is adopted

RESOLVED, APPROVED, and ADOPTED this 17th day of June, 2019.

TOWN OF FAIRPLAY, COLORADO

(Seal)

Frank Just, Mayor

ATTEST:

Tina Darrah, Town Clerk



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

Memorandum of Understanding

DALE & KATHERINE FITTING for use of the HAND HOTEL and the TOWN OF FAIRPLAY

The purpose of this Memorandum of Understanding (MOU) between Dale & Katherine Fitting/Hand Hotel (Owners), and the Town of Fairplay (Town) is to establish responsibilities, expectations and guidelines for the Town's use of the Hand Hotel and its outdoor space for 2019 summer events produced by the Town.

The Owners and the Town have agreed to the following use of the Hand Hotel property for the Town events indicated:

EVENT: Fairplay's Independence Day Celebration

- 1) Owners will provide to the Town, the use of the Hand Hotel balcony to announce the parade scheduled for 4:30pm. The Town will also make announcements regarding events, the Strut Your Mutt event, and activities going on throughout the day.
- 2) Owners will allow the Town to set up their own sound system/speakers on the Hand Hotel balcony. Set up will occur in the early morning hours of July 4, 2019 by Public Works. They will take extreme caution not to disturb any hotel guests. The sound system/speakers will be removed the evening of July 4th.
- 3) In consideration for the Owners allowing the use of the Hand Hotel, the Town will include the Hand Hotel on their sponsorship event signage, social media posts, and in any announcements to the public during the Independence Day festivities.
- 4) Owners will not charge the Town for any of the above mentioned services.

EVENT: 71st Annual Burro Days

- 1) Owners will provide to the Town, the use of the Hand Hotel and its park area for several Burro Days events as follows:
 - a. Use of the hotel balcony on Sunday, July 28, 2019, to announce the burro race. Announcements will begin as early as 8am, race start is at 10:30am and announcements and updates will continue throughout the day regarding the race.
 - b. Use of the hotel balcony to announce the parade on Sunday, July 28, 2019, scheduled at 11:30am.
 - c. Use of the hotel balcony to announce the outhouse race on Sunday, July 28, 2019, which begins at 1pm.
 - d. Use of the outdoor space next to the Hand Hotel for burro race registration on Sunday, July 28, 2019. Registration begins at 8am and ends by 10:30am.

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- e. Use of the covered porch area for burro race registration and t-shirt sales on Sunday, July 28, 2019. Town will provide the registration table and chairs for volunteers.
 - f. Use of the Hand Hotel dining room for the burro banquet for burro racers, families and a few volunteers on Sunday, July 28, 2019. This event starts at approximately 2-3pm and continues through the evening as racers finish. The Owners will prepare and serve (buffet style) the food for the banquet. The Owners will also provide non-alcoholic beverages and dessert for the banquet. The Town will provide beer and wine at no cost to the Owners or the banquet guests. The Town Events Coordinator will work with the Owners of the hotel to plan the meal. The Owners and Town will agree on a reasonable price for the banquet and the Town will pay the Owners for this service after an invoice is received.
 - g. A shower/changing room will be provided by the Owners of the Hand Hotel for the burro racers. The room is at the discretion of the Owners and is complimentary to the racers as a service provided by the Hand Hotel. The Hand Hotel shall be acknowledged as providing this service.
- 2) Owners will allow the Town to set up their own sound system/speakers on the Hand Hotel balcony. Set up will occur in the early morning hours of July 27, 2019 by Public Works. They will take extreme caution not to disturb any hotel guests. The sound system/speakers will be removed in the late evening hours of July 28, 2019, at the end of the event.
 - 3) Owners will allow the Town to hang any banners from the hotel balcony if needed. This will be discussed with the Owners by the Town should the need arise.
 - 4) In consideration for the Owners allowing the use of the Hand Hotel, the Town will provide the use of their sound system/speakers to the Rocky Mountain Llama Association and Rocky Mountain Rural Health in conjunction with the llama events on Saturday, July 27, 2019.
 - 5) The Town will also include the Hand Hotel on their sponsorship event signage, social media posts, recognition in the Burro Days newspaper, and in any announcements to the public during Burro Days weekend.

MARKETING MATERIALS:

The Owners agree to distribute the following Town marketing materials and to display Town event posters for their Hand Hotel guests and visitors:

- 1) Current 2019 Fairplay Town map/brochure, which Owners are listed in.
 - 2) Current 2019 Town event postcards
 - 3) Current 2019 Town tear-off map, which Owners are listed in.
 - 4) Current 2019 Town event poster/flyers, which Owners are listed as a sponsor, as applicable.
- 1) Town will provide all gold panning permits, signage and information needed to sell the permits to their guests.
 - 1) Town will pick up money collected for t-shirt sales on a regular basis and verify inventory with the General Manager upon pick up.
 - 2) Town will provide a written receipt of money collected each time it is picked up.

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It is agreed by both parties that this MOU may not include all needs. Parties agree to discuss changes as they arise and attach changes in writing to this agreement as an addendum when necessary.

This agreement may be terminated by either party with a written 60 day notice.



Dale Fitting, Owner, The Hand Hotel

Katherine Fitting, Owner, The Hand Hotel

Frank Just, Mayor, Town of Fairplay

Date Executed

“Where History Meets the High Country”



MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Tina Darrah, Town Administrator/Clerk
RE: ESTIP Agreement with Mike Friedrich
DATE: June 13, 2019

Agenda Item: Should the Board Approve Adoption of Resolution No. 15, series of 2019, entitled, **“A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO AUTHORIZING THE EXECUTION OF AN ENHANCED SALES TAX INCENTIVE AGREEMENT (ESTIP) BETWEEN THE TOWN AND NICOLE MCCHESENEY FOR THE MOUNTAIN ESSENTIALS PROJECT.”?**

Nicole McChesney has leased the space at 520 Front Street to open a boutique store selling many different artisan items, including her handmade soaps and lotions. This location was previously the site of the “Last Tangle” hair salon and had no retail sales associated with it, therefore, the base amount used for this agreement is zero, as this would be considered a new retail business development to the Town. The agreed upon amount of sales tax to be rebated over a five-year period of a 50/50 split is \$20,000. This means the applicant will receive up to, but no more than, \$20,000 over a five-year period. The start date is June 1, 2019.

Recommended Action:

Motion to approve Resolution #15, of 2019. This will require a roll call vote.

**TOWN OF FAIRPLAY, COLORADO
RESOLUTION NO. 2019-15**

A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, AUTHORIZING THE EXECUTION OF AN ENHANCED SALES TAX INCENTIVE PROGRAM (ESTIP) AGREEMENT BETWEEN THE TOWN AND NICOLE MCCHESENEY FOR THE MOUNTAIN ESSENTIALS PROJECT.

WHEREAS, the Town Board of the Town of Fairplay specifically finds that entering into this ESTIP Agreement will encourage the establishment or substantial expansion of retail sales tax generating businesses within the Town; thereby stimulating the economy of and within the Town; thereby providing employment for residents of the Town and others; thereby expanding the goods available for purchase and consumption by residents of the Town; and further increasing the sales taxes collected by the Town; and

WHEREAS, the Town Board finds that the redevelopment of the Property is necessary to promote the public welfare including the expansion of retail sales tax and/or property tax generating business and expanded employment opportunities; and

WHEREAS, the Town Board further finds that entering into this ESTIP Agreement shall provide a mechanism for the provision to the residents of the Town of necessary public improvements at no cost or reduced cost to the residents and the government of the Town; and

WHEREAS, the Board of Trustees has reviewed the ESTIP Agreement and finds it to be in compliance with the provisions of Article VII, Chapter Four, of the Fairplay Municipal Code.

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

RESOLVED, APPROVED, and ADOPTED this ____ day of _____, 2019.

TOWN OF FAIRPLAY, COLORADO

(Seal)

Frank Just, Mayor

ATTEST:

Tina Darrah, Town Clerk

RES – ESTIP agmt

**ENHANCED SALES TAX INCENTIVE PROGRAM AGREEMENT
(THE MOUNTAIN ESSENTIALS Project)**

THIS ENHANCED SALES TAX INCENTIVE PROGRAM AGREEMENT (hereafter referred to as the "THE MOUNTAIN ESSENTIALS ESTIP Agreement") is made and executed this ___ day of _____, 2019, by and between the TOWN OF FAIRPLAY, COLORADO, a Colorado statutory municipality, (hereafter referred to as the "Town"), and NICOLE MCCHESENEY (hereafter referred to as the "Redeveloper").

WITNESSETH

WHEREAS, the Redeveloper is the lessee of certain real property in the Town of Fairplay, Colorado, commonly known and numbered as 520 Front Street, Fairplay, Colorado 80440 (hereafter referred to as the "Property"); and

WHEREAS, the Redeveloper proposes to redevelop the Property as a retail Boutique Store and Art Gallery which redevelopment will include the construction of certain public or public-related improvements generally described as furniture, fixtures and improvements to real property which will generate new sales taxes and employment opportunities in the Town; and

WHEREAS, in entering into this ESTIP Agreement, the Town Board of the Town specifically finds that entering into this ESTIP Agreement will encourage the establishment or substantial expansion of retail sales tax generating businesses within the Town; thereby stimulating the economy of and within the Town; thereby providing employment for residents of the Town and others; thereby expanding the goods available for purchase and consumption by residents of the Town; and further increasing the sales taxes collected by the Town; and

WHEREAS, the Town Board finds that the redevelopment of the Property is necessary to promote the public welfare including the expansion of retail sales tax and/or property tax generating business and expanded employment opportunities; and

WHEREAS, the Town Board further finds that entering into this ESTIP Agreement shall provide a mechanism for the provision to the residents of the Town of necessary public improvements at no cost or reduced cost to the residents and the government of the Town; and

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

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

NOW THEREFORE, the parties hereto, for themselves, their successors and assigns (to the extent this ESTIP Agreement is assignable, as specified hereinafter), in and for the consideration of

the performance of the mutual covenants and promises set forth herein, the receipt and adequacy of which are hereby acknowledged, do hereby covenant and agree as follows:

1. This ESTIP Agreement is entered into in compliance with Ordinance No. 3A, Series of 2008 of the Town of Fairplay (the "ESTIP Ordinance").

2. The parties hereby mutually agree that Redeveloper has constructed, or caused to be constructed, certain public or public-related improvements within or adjacent to the Property including but not limited to the creation of new retail sales tax generating facilities together with signage, furniture and fixtures. The parties covenant and agree that such improvements, as well as the additional employment opportunities and tax revenues to be generated by the redevelopment of the Property are significant benefits to the Town and its residents, and that the reimbursements contemplated by this Agreement are for a valid and important public purpose.

3. The parties hereby mutually agree that the base amount of the Town's four percent (4%) general sales tax to be used in determining the "enhanced sales tax" to be shared hereunder is Zero Dollars (\$0.00) annually. Pursuant to the provisions of the ESTIP Ordinance, all sales tax revenues collected from any and all businesses within the Property which exceed Zero Dollars (\$0.00) annually shall constitute "enhanced sales taxes" and shall be subject to division as specified herein.

4. The parties hereby agree that any and all "enhanced sales taxes" as defined in paragraph 3 above shall be subject to sharing by the Town and the Redeveloper on a 50/50 basis, with Fifty percent (50%) of said enhanced sales taxes being available to the Town for use in its discretion, and Fifty percent (50%) being reimbursed to the Redeveloper for the cost of the public and public-related improvements.

5. The parties agree that the maximum amount of "enhanced sales tax" revenue which is subject to distribution to the Redeveloper from sales within the Property hereunder shall be Twenty Thousand Dollars (\$20,000.00), and that the "enhanced sales taxes" shall be shared beginning June 1, 2019, through and including May 31, 2024. The parties specifically acknowledge and agree that whether or not the entire Twenty Thousand Dollars (\$20,000.00) has been received by Redeveloper, this ESTIP Agreement shall terminate following division and payment of the sales tax increment through May 31, 2024. Likewise, the parties acknowledge and agree that receipt by Redeveloper of the entire Twenty Thousand Dollars (\$20,000.00) prior to May 31, 2024, shall terminate this ESTIP Agreement.

6. It shall be the duty of the Town to undertake collection of all sales taxes generated from the Property, and thereafter to administer division and sharing thereof, in accordance with the provisions of the ESTIP Ordinance. The parties agree that, for purposes of administration of this ESTIP Agreement, reimbursement to Redeveloper shall commence with sales taxes collected on or after June 1, 2019, and shall occur on a quarterly basis (i.e., January - March, April - June, July - September, and October - December) using Zero Dollars (\$0.00) as a consistent quarterly base amount. As provided in the ESTIP Ordinance, in the event, in any quarterly period, the agreed quarterly base amount is not met by the Redeveloper, and thus, no enhanced sales taxes are generated for that quarter, no funds shall be shared with the Redeveloper for said quarter, and no increment

6/13/19

shall be shared for that year until that deficit, and any cumulative deficit, if any, has been satisfied. Reimbursements to Redeveloper shall be made within sixty (60) days following the last day of each quarter and shall be calculated based upon all sales taxes paid to the Town from the Property in the preceding quarter.

7. The parties specifically acknowledge and agree that no undertaking on the part of the Town to share "enhanced sales taxes" as specified herein constitutes a debt or obligation of the Town within any constitutional or statutory provision. The Town's obligations hereunder shall be subject to annual appropriation by the Town Board unless and until approved by the Town's electors.

8. Any and all undisbursed "enhanced sales tax" increment subject to sharing hereunder shall be escrowed in the event there is a legal challenge to the Enhanced Sales Tax Incentive Program in general or to this ESTIP Agreement. In the event of such a legal challenge, Redeveloper may continue to receive reimbursements under this Agreement if it posts a bond or other security, in a form acceptable to the Town, for the full amount of such reimbursements. The Town shall actively defend against any such legal challenge, and the Redeveloper may participate in such defense at its own cost and expense.

9. None of the obligations, benefits, and provisions of this ESTIP Agreement shall be assigned in whole or in any part without the express written authorization of the Fairplay Town Board. In addition, no third party may rely upon or enforce any provision of this ESTIP Agreement, the same being an agreement solely between the Town and the Redeveloper, and which agreement is made for the benefit of no other person or entity. The preceding sentence notwithstanding, this Agreement and the Redeveloper's rights hereunder may be assigned to a company under substantially the same ownership and/or to a lender who holds a first deed of trust against the Property.

10. This ESTIP Agreement shall be subject to amendment only by a written instrument executed by each party. Any such amendment shall require the approval by the Town Board of the Town of Fairplay at a regular or special meeting of the Town Board, and execution thereof by the Mayor and attestation by the Town Clerk.

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

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

To the Purchaser: Nicole McChesney
 1478 Redhill Road
 Fairplay, CO 80440

DONE AND RESOLVED this day and date first above set forth.

THE TOWN OF FAIRPLAY, COLORADO

ATTEST:

Frank Just, Mayor

Tina Darrah, Town Clerk

STATE OF COLORADO)
) ss.
COUNTY OF)

Subscribed, sworn to and acknowledged before me this ____ day of _____, 2019, by Frank Just as Mayor of the Town of Fairplay and Tina Darrah as Town Clerk.

My commission expires: _____

(SEAL)

Notary Public

By: _____

STATE OF COLORADO)
) ss.
COUNTY OF)

Subscribed, sworn to and acknowledged before me this ____ day of _____, 2019, by Nicole McChesney as Owner of Mountain Essentials, LLC, a Colorado Company.

My commission expires:

(SEAL)

Notary Public



MEMORANDUM

TO: Mayor and Board of Trustees

FROM: Tina Darrah, Town Administrator/Clerk

RE: Modification of Premises request from South Park Pub and Grill, LLC dba Platte River Saloon

DATE: June 13, 2019

We have received an application from South Park Pub and Grill, LLC dba Platte River Saloon to modify their premises to expand their liquor licensed area to include the “backyard” area of the property as shown on the attached map. The applicant shows appropriate containment via fencing. All of the paperwork is complete, and the appropriate fee has been paid.

Some history about the property in regard to the outdoor area being included in the liquor licensed area – the original application submitted in 2018 had outdoor seating included in the application both in front of the building along Front Street and in the backyard area. The Board approved the liquor license, but with the removal of the outdoor areas. One month after being open, a modification of premises application was submitted to include the backyard area in the liquor licensed premises. The Board denied that request on July 16, 2018.

Staff has not received any recent complaints about this property nor have any police reports been filed. The decision to approve or deny the requested modification is at the discretion of the Board.

Possible Motions:

Motion to approve the request for a modification of premises as applied for by South Park Pub and Grill, LLC for the property located at 517 Front Street. This will require a second and voice vote.

Motion to deny the request for a modification of premises as applied for by South Park Pub and Grill, LLC for the property located at 517 Front Street. This will require a second and voice vote.

Permit Application and Report of Changes

Current License Number <u>4707735</u> All Answers Must Be Printed in Black Ink or Typewritten Local License Fee \$ <u>0</u>		
1. Applicant is a <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company		Present License Number <u>4707735</u>
2. Name of Licensee <u>ELLEN CANCHOLA</u>		3. Trade Name <u>PLATTE RIVER SALOON</u> SOUTH PARK PUB E. GILL, LLC
4. Location Address <u>517 FRONT STREET</u>		
City <u>FAIRPLAY COLORADO</u>	County <u>PARK</u>	ZIP <u>80440</u>
SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.		
Section A – Manager reg/change		Section C
• License Account No. _____ <input type="checkbox"/> Manager's Registration (Hotel & Restr.) \$75.00 <input type="checkbox"/> Manager's Registration (Tavern) \$75.00 <input type="checkbox"/> Manager's Registration (Lodging & Entertainment) \$75.00 <input type="checkbox"/> Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE		<input type="checkbox"/> Retail Warehouse Storage Permit (ea) \$100.00 <input type="checkbox"/> Wholesale Branch House Permit (ea) 100.00 <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) 50.00 <input type="checkbox"/> Change Location Permit (ea) 150.00 <input checked="" type="checkbox"/> Change, Alter or Modify Premises \$150.00 x _____ Total Fee _____ <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____ <input type="checkbox"/> Addition of Related Facility to an Existing Resort or Campus Liquor Complex \$160.00 x _____ Total Fee _____ <input type="checkbox"/> Campus Liquor Complex Designation No Fee <input type="checkbox"/> Sidewalk Service Area \$75.00
Section B – Duplicate License		
• Liquor License No. _____ <input type="checkbox"/> Duplicate License \$50.00		
Do Not Write in This Space – For Department of Revenue Use Only		
Date License Issued	License Account Number	Period
TOTAL AMOUNT DUE		\$ _____ .00

The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

Instruction Sheet

For All Sections, Complete Questions 1-4 Located on Page 1

Section A

To Register or Change Managers, check the appropriate box in section A and complete question 8 on page 5. Proceed to the Oath of Applicant for signature. Submit to State Licensing Authority for approval.

Section B

For a Duplicate license, be sure to include the liquor license number in section B on page 1 and proceed to page 5 for Oath of Applicant signature.


Section C

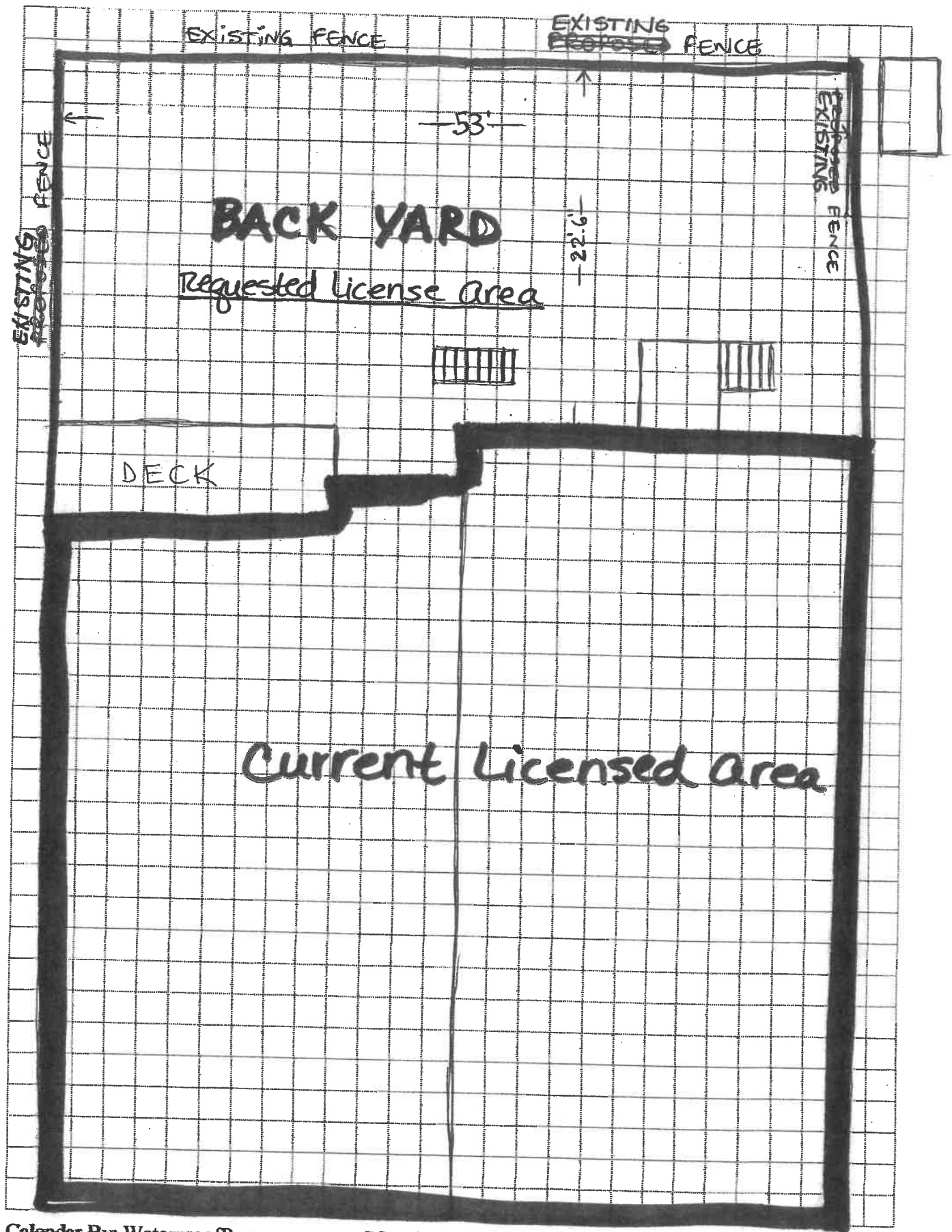
Check the appropriate box in section C and proceed below.

- 1) **For a Retail Warehouse Storage Permit**, go to page 3 complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 2) **For a Wholesale Branch House Permit**, go to page 3 and complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 3) **To Change Trade Name or Corporation Name**, go to page 3 and complete question 6 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 4) **To modify Premise, or add Sidewalk Service Area**, go to page 4 and complete question 9. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 5) **For Optional Premises** go to page 4 and complete question 9. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County).
- 6) **To Change Location**, go to page 3 and complete question 7. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 7) **Campus Liquor Complex Designation**, go to page 4 and complete question 10. Submit the necessary information and proceed to page 5 for Oath of Applicant signature.
- 8) **To add another Related Facility** to an existing Resort or Campus Liquor Complex, go to page 4 and complete question 11.

Storage Permit	<p>5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit</p> <p><input type="checkbox"/> Retail Warehouse Permit for:</p> <p style="margin-left: 20px;"><input type="checkbox"/> On-Premises Licensee (Taverns, Restaurants etc.)</p> <p style="margin-left: 20px;"><input type="checkbox"/> Off-Premises Licensee (Liquor stores)</p> <p><input type="checkbox"/> Wholesalers Branch House Permit</p> <p>Address of storage premise: _____</p> <p>City _____, County _____, Zip _____</p> <p>Attach a deed/ lease or rental agreement for the storage premises. Attach a detailed diagram of the storage premises.</p>				
Change Trade Name or Corporate Name	<p>6. Change of Trade Name or Corporation Name</p> <p><input type="checkbox"/> Change of Trade name / DBA only</p> <p><input type="checkbox"/> Corporate Name Change (Attach the following supporting documents)</p> <p style="margin-left: 20px;">1. Certificate of Amendment filed with the Secretary of State, or</p> <p style="margin-left: 20px;">2. Statement of Change filed with the Secretary of State, <u>and</u></p> <p style="margin-left: 20px;">3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Old Trade Name</td> <td style="width: 50%;">New Trade Name</td> </tr> <tr> <td>Old Corporate Name</td> <td>New Corporate Name</td> </tr> </table>	Old Trade Name	New Trade Name	Old Corporate Name	New Corporate Name
Old Trade Name	New Trade Name				
Old Corporate Name	New Corporate Name				
Change of Location	<p>7. Change of Location</p> <p>NOTE TO RETAIL LICENSEES: An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 44-3-311(1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.</p> <p>Date filed with Local Authority _____ Date of Hearing _____</p> <p>(a) Address of current premises _____</p> <p style="margin-left: 20px;">City _____ County _____ Zip _____</p> <p>(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ Zip _____</p> <p>(c) New mailing address if applicable.</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ State _____ Zip _____</p> <p>(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.</p>				

Change of Manager	<p>8. Change of Manager or to Register the Manager of a Tavern, Hotel and Restaurant, Lodging & Entertainment liquor license or licenses pursuant to section 44-3-301(8).</p> <p>(a) Change of Manager (attach Individual History DR 8404-I H/R, Tavern and Lodging & Entertainment only) Former manager's name _____ New manager's name _____</p> <p>(b) Date of Employment _____</p> <p>Has manager ever managed a liquor licensed establishment? Yes <input type="checkbox"/> No <input type="checkbox"/> Does manager have a financial interest in any other liquor licensed establishment? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, give name and location of establishment _____</p>
Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area	<p>9. Modification of Premises, Addition of an Optional Premises, Addition of Related Facility, or Addition of a Sidewalk Service Area</p> <p>NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed <u>We are asking for permission to serve alcohol outside the bar, in our back yard.</u></p> <p>(b) If the modification is temporary, when will the proposed change: Start <u>N/A</u> (mo/day/year) End _____ (mo/day/year) NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary? (If yes, explain in detail and describe any exemptions that apply) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>(d) Is the proposed change in compliance with local building and zoning laws? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises? <u>N/A</u> Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p> <p>(h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.</p>
Campus Liquor Complex Designation	<p>10. Campus Liquor Complex Designation</p> <p>An institution of higher education or a person who contracts with the institution to provide food services</p> <p>(a) I wish to designate my existing _____ Liquor License # _____ to a Campus Liquor Complex Yes <input type="checkbox"/> No <input type="checkbox"/></p>
Additional Related Facility	<p>11. Additional Related Facility</p> <p>To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises.</p> <p>(a) Address of Related Facility _____</p> <p>(b) Outlined diagram provided Yes <input type="checkbox"/> No <input type="checkbox"/></p>

Oath of Applicant		
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge		
Signature 	Title OWNER	Date 6/4-19
Report and Approval of LOCAL Licensing Authority (CITY / COUNTY)		
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 44, Articles 4 and 3, C.R.S., as amended. Therefore, This Application is Approved.		
Local Licensing Authority (City or County)		Date filed with Local Authority
Signature	Title	Date
Report of STATE Licensing Authority		
The foregoing has been examined and complies with the filing requirements of Title 44, Article 3, C.R.S., as amended.		
Signature	Title	Date



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Front Street

Chief of Police – *Marcus J. Woodward*
FAIRPLAY POLICE DEPARTMENT



June 17, 2019

To: Town of Fairplay Board of Trustees
From: Chief Marcus Woodward
Re: Records Management System for the PD

In January of 2019, at the time Park County Sheriff Tom McGraw took office, the Sheriff's Office and the Park County Communications Center elected to upgrade their Records Management System. They are changing to a company known nationwide as Global Public Safety.

In late February of 2019, I was contacted by Global Public Safety Sales Account Manager, Mark Wooderson. Mr. Wooderson stated Sheriff McGraw suggested and invited the Fairplay Police Department to "Piggy Back" onto their system which would in the long run save the Town a great deal of money and reduce future compatibility issues. The existing Crimestar software does not operate with computer aided dispatch capabilities which Global Safety software supports. The Global Safety software will be housed and stored on a server owned by Park County.

Additionally, using this new RMS system, the FPD Mobile Data Computers can easily access the Colorado Crime Information Center (CCIC) database, which under the new rules, require a two-step verification. By using our current RMS system and configuration, it is not going to be possible to utilize CCIC on the Mobile Data Computers. This deprives Officers a valuable resource they had previously which saves time and provides necessary information during in-progress calls and investigations.

After having multiple discussions and on-site Global Safety demonstrations, the entire FPD staff along with Park County Sheriff's Office feel and agree it would be advantageous for the Town of Fairplay to invest in joint operations with the Park County Sheriff's Office's software upgrade for sharing and operating compatibility.



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

I have attached a migration proposal from the existing Crimestar RMS to Global Safety RMS in your Board Packet for consideration. In the attached proposal, there are two system pricing implementation quotes. The 1st is for the implementation during the same time Park Sheriff's Department and Communications receives their July 2019 install vs. a later 2020 date of implementation. Acting now would result in a significant savings.

If the Town Board of Trustees approves and allows for this project, page 2 of the pricing proposal reflects the Data Migration quote of \$7,200 which is not necessary to have completed. The FPD's existing Crimestar data will continue being available to FPD for future reference, therefore reducing the Net total cost to \$12,528 rather than \$19,728.

Staff respectfully requests approval of purchase of the Global Safety Records Management System as described in the attached quote at a cost of \$12,528. This will require a motion, second and a roll call vote.



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



GLOBAL
PUBLIC SAFETY

June 3, 2019

Marcus Woodward, Chief of Police
Fairplay Colorado Police Department
901 Main Street
Fairplay, CO 80440

Dear Chief Woodward:

Global Public Safety (Global) realizes what a critical decision Fairplay is facing for its selection of an updated RMS System, with supporting modules and advanced capabilities and functionality. We appreciate the opportunity to provide this proposal to you.

Points of emphasis:

- Your pressing needs for investigative capabilities we discussed in Fairplay on April 11th are included.
- The State of Colorado required Crime Reporting is also included. We are federally NIBRS-ready immediately and will be adding the Colorado NIBRS elements as part of the Park County project.
- Building & producing new reports, as well as easily adding additional fields to existing reports is one of the strengths of our software, as you saw in our demonstration – and can be done by your system administrator without our involvement – which avoids unexpected report building costs in the future – especially since today's law enforcement reporting challenges are immense and continually changing.
- Our company has the depth, the commitment, the experience and financial backing to support your growth, no matter how you measure it – population, Calls-for-Service (CFS) volume, crime activity, or increased demands placed on your system to strengthen your crime solving efficiency or produce reliable crime statistics on tight deadlines.

We look forward to working with you on this important project.

Best Regards,

Mark Wooderson, Sales Account Manager
(319) 433-4500, Ext 64222
mwooderson@globalsoftwarecorp.com



Proposed System Pricing – for Q3 2019 Implementation:

Records Management System (RMS) Licensing:	\$5,640
First Year Annual Maintenance:	\$1,128
Implementation Services – with Park County:	\$5,760
CrimeStar Data Migration:	\$7,200
Net Total Price – Year 1:	\$19,728

Proposed System Pricing – for 2020 Implementation:

Records Management System (RMS) Licensing:	\$5,640
First Year Annual Maintenance:	\$1,128
Implementation Services – as a separate project:	\$14,400
CrimeStar Data Migration:	\$7,200
Travel Expense:	\$3,000
Net Total Price – Year 1:	\$31,368

These quotations do not include hardware, network software, or sales tax.

Proposed System Services

Services Include:

- **System Configuration**
 - System is prepared to match Park County's configuration & forms design.
- **Installation in your Staging System environment**
 - System is installed on your shared servers for testing on a "dummy" database for orientation with your system administrators.
- **Data Migration**
 - We have priced in conversion of Incidents, Arrests, and Citations – using the Park County database for Names, Addresses, Vehicles in the Master Name Index (MNI).
- **Travel costs – If project is deferred until 2020**
 - Onsite Final Implementation
 - Onsite User Training
 - System Go Live



Value Proposition

- Large number of Industry Experienced Staff
- Established Client Community in multiple states
- Mature, Market Tested Flagship Products
- Proven Processes for implementation and software maintenance/enhancements
- Software for Life Policy from our parent company, Harris Computer Corporation

Why Global Public Safety/TAC.10 Software Products?

- Unrelenting Focus on the Customer
 - Attention "beyond the sale"
- Complete application integration
 - Designed with the user in mind
- Built by us from the ground up
 - Exceptional reliability
- Single database
 - Fast investigative searching and report generation

The Right Mission

Global Public Safety ("Global") is driven by a strong sense of mission: To provide and support public safety software solutions focused on improving situational awareness, officer safety, and community outreach. We are committed to creating reliable software with unique information sharing ability that provides instantaneous access to critical, relevant information across multiple agencies.

Global understands you need a software solution that delivers critical communications in real time to your first responders in spite of high volume – anywhere, anytime. Global puts the right data on the right screen at the right time to make the next right decision.

Pursuit and focus on the right mission is the foundation that will ensure success for your law enforcement project. Global pursues this mission by making connections for life between the right people and the right technology.

The Right People

We want to give each of your people the right tools to excel at their job. Your front line officers, jailers, investigators, supervisors, IT staff, and elected officials each have specific roles in improving the safety and well-being of the citizens of Fairplay. We have considered each of these roles and want to connect your people to the right technology. Our people are the right people to accomplish this goal.



We have three groups of professionals on our team:

1. **Public safety veterans** are the conscience of our operations. These individuals keep us committed to the mission; they are the people you will develop a relationship with during implementation, training, and support.
2. **Highly skilled technologists** have been instrumental in building multibillion-dollar software products for multiple industries. They know how to make software that is reliable, easy to use, and easy to learn.
3. **Executive leaders** are experienced principals who know how to run a business properly. They come from major technology companies and know what it takes to build a company for success. Our leaders focus on developing innovative solutions that will meet the needs of our clients now and in the future.

Our public safety veterans give us products that matter. Our technologists give us products that excel. Our leaders give us a company that endures.

The Right Technology

Collectively, Global has more than thirty years of public safety history in which we have constantly been at the forefront of technological innovation. We have stayed up-to-date as technology has evolved, and our clients have benefited from this approach as they migrate to next generation solutions. Global has built our latest generation of public safety solutions on a platform that is unparalleled in the industry. We have established connections for life by connecting the right people with the right technologies that enable them to improve the safety and well-being of people and their communities.

The Right Decision

A key success factor in any relationship is our commitment to consistency, continuity, and partnership. Global represents a benchmark for these critical elements. From our Executive Management to our Project Managers, the management infrastructure is engaged and visible; ensuring that corporate commitment to core values and the success of the Agency's project is foremost.

Global Public Safety offers a compelling value for Fairplay – increased productivity, reduced operating costs, painless upgrades, seamless integration, high user adoption rates and lower learning curves, and the ability to scale as fast and as much as needed without replacing costly infrastructure or adding IT staff.

We are eager to work with you. We believe that choosing Global to execute your project will ensure not only successful implementation of a next-generation solution, but also mark the beginning of a long-term partnership.



GLOBAL
PUBLIC SAFETY

**Impact of
Fairplay Police
Migration from existing CrimeStar
Records Management System
to Global Public Safety RMS**

Software Provider: Global Public Safety
825 N Broadway, Suite 400
Oklahoma City, OK 73102

Contact: Mark Wooderson
Sales Account Manager
mwooderson@globalsoftwarecorp.com

Telephone Number: 319.231.0006 (Mobile)

Global Software, a division of N. Harris Computer Corporation



GLOBAL PUBLIC SAFETY

SYSTEM OVERVIEW

Software Functionality Included:

- Records Management System (RMS)
- Remote Squad Car RMS Access
- Colorado NIBRS Crime Reporting
- Shared Database with Park County Sheriff's Office

BENEFITS to Fairplay

Individual Software Component Benefits:

- RMS
 - Stores all law enforcement records created for Fairplay Police providing reports to the City Council for Police activity and accountability.
 - Records information related to each individual Incident for fast retrieval.
 - Complete Investigative Management – instant searching options – for faster, more effective crime solving.
 - Data entry made easy to improve quality – eliminates duplicate data entry – increases ease and accuracy of data retrieval.
- Remote RMS Access from Squad Cars
 - Full Mobile RMS integration.
 - All Mobile units have immediate access to all RMS data within the system.
 - Saves trips to the station for information searches – more time on the street, less time in the office.
- CO NIBRS Crime Reporting
 - Tracks all State NIBRS Incidents. NIBRS data goes straight to the State – but that same data is also stored in the database attached to the person, address, vehicle and/or incident involved in each individual case.
- Shared Database with Park County Sheriff's Office
 - County-wide system provides additional tools for protecting the citizens of Fairplay – complete County-wide current & historical data access.
 - Information is immediately updated in real time, system wide – no lag in electronic communication among law enforcement officers.
 - Increased Officer Safety with immediate, continuous access to all Park County Law Enforcement database records and person/business/vehicle history.

Global Software, a division of N. Harris Computer Corporation

PUBLIC WORKS
MONTHLY STAFF REPORT
May 2019

Wastewater Treatment Plant Performance

Influent flow: Treatment Plant Design flow 0.3 MGD.

Average Flow	0.11MGD	% Capacity 36%
Maximum Flow	0.16MGD	% Capacity 53%

BOD		
Influent 328 mg/l	Effluent <2 (BDL)	%Removal 99.994%

Suspended Solids		
Influent 245 mg/l	Effluent <5 (BDL)	%Removal 99.976%

Ammonia		
Influent 31.22 mg/l	Effluent .06 mg/l	% Removal 99.998%

E.coli		
Limit: 2,000 Average Geometric mean/ 4,000 Maximum Geometric Mean		
Colonies	Effluent 2 Colonies	% Removal 99.999%

Waste Water system

Wastewater plant ran exceptionally well this month. E.coli, BOD and suspended solids were below detectable limits.

Water System

Water System ran smoothly this past month. All PRV's repaired and in service.

Public Works

1. 2019 Paving Projects
Paving bid out and awarded to PMS. Work to be starting week of June 17th.
2. New Aerator for the Sanitary plant pond
Motors have been ordered, first one has been delivered, awaiting delivery of second motor.
3. Cohen park improvements
Lighting complete.
4. Plow for the Chevy
Plow installed.
5. Vaughn passes B license for the Treatment Plant
Vaughn passed his C test. He will take the B test in July.
6. Sludge Removal
To be done late June.
7. 1/3 Sewer line cleaning
To be done in August.
8. River Park Entrance signage
Design has begun and soil testing was done this month.
9. Study Water capacity
Study has been completed with SGM. Draft report currently being reviewed.
10. Verify and modify PRV's in town
All have been repaired and are in service.
11. Improve Stairs town Hall
Work to be completed in the summer.
12. Paint Lift station building
Work to be done in the summer.
13. Paint Public Works Office
Work to be done in the summer.
14. Study street signage and modify if necessary
Study complete and attached, striping out to bid and new signs have been ordered.

15. Standards for Streets and utilities

Rough draft being reviewed.

16. Adoption 2012 Code

Code adoption mark up has been sent to Town Attorney for review and formal draft.

17. Research Town Ditch Easement and create a maintenance plan/program.

To be done in the fall.

18. Begin work on comprehensive public works capital improvement plan to include all town owned buildings and properties, vehicles, and equipment.

This will be done in the fall.

19. Complete SCADA installation at the water plant.

This will be done in the summer.

2019 Bldg Permits

Name	Address	Type	Permit #	Date	Paid	Dollars
South Park Storage	1271 Castello Ave Unit B	Sign Permit	S-01-2019	2/3/2019		\$55.00
Reevs Garage	791 Hathaway	Bld Permit	BP-03-2019	4/4/2019	X	\$169.40
Fitting, Dale & Kathrine	600 Main Street	Bld Permit	BP-04-2019	4/30/2019	X	\$2,089.72
Gourley, Todd	648 Clark street	Bld Permit	BP-05-2019	5/1/2019	X	\$990.00
Sutton, Roy	440 Bogue Street	Bld Permit (Renew)	BP-09-2015	4/2/2019	X	\$637.84
Breece, Lindsay	200 Castello	Building Permit	BP-01-2019	1/17/2019	X	\$415.15
Toepfer Tom	615 Bogue Street	Building prmit	BP-02-2019	1/24/2019	X	\$1,007.60
Stimson	200.5 Castello Ave	C.O.	BP-06-2018	3/26/2019	NA	\$0.00
Debonis, Tess	21970 HWY 285	Excavation Permit	EX-01-2019	3/28/2019	X	\$110.00
Elliott, Bob	415 Witcher Lane	Fence Permit	F-01-2019	5/22/2019	X	\$44.00
Canchola, Ellen	517 Front Street	Fence Permit	F-02 2019	6/5/2019	X	\$44.00
S.Park Corn. Church	300 6th Street	Mechanical Permit	M-01-2019	5/22/2019	X	\$55.00
Barnett, Linda	506 Witcher Lane	Mechanical Permit	M-02-2019	6/6/2019	X	\$55.00
Robinson, John	506 Witcher Lane	Reroof Permit	RR-01-2019	5/22/2019	X	\$110.00
						\$5,782.71
						Year Totals

TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS

For

TOWN OF FAIRPLAY, COLORADO



Prepared
May
2019

By

SGM, INC.
Salida, Colorado

Ronald G Nies

Ron Nies, PE
Registered Engineer
Colorado Cert. No.

**TRANSPORTATION SYSTEMS MANAGEMENT AND
OPERATIONS- Town of Fairplay**

TABLE OF CONTENTS

Title Sheet	1
Table of Contents	2
1.0 Introduction	3
2.0 Study Purpose	3
3.0 Project Scope	3

TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS- Town of Fairplay

1.0 INTRODUCTION

The Town of Fairplay has contracted SGM Inc., to study the Town's current signing plan and determine ways of making the signage more consistent and effective. The Town street system is a grid pattern with named streets on a southeast to northwest orientation, and numbered streets on a southwest to northeast orientation. Numbered streets decrease in number east to west. The primary streets in the Town, other than Highway 9 (Main Street) which is under CDOT jurisdiction, are as follows:

- Castello Avenue- parallel to Main Street; runs from U. S. Highway 285 to 2nd Street- the only named street to do so
- 6th Street- Begins at Highway 285 (as County Road 3) and ends at Front Street, with primary intersections with Castello and Main Street.
- 8th Street- connection between the Fairgrounds and Front Street, and the main access to the school
- Bogue Street- connection between the fairgrounds and Beaver Creek Road

2.0 STUDY PURPOSE

The purpose of this study is to look at the existing signage system and recommend changes that will improve traffic flow and meet driver expectation through consistent and standardized signage. The current signage system has evolved in response to the need to reduce traffic speeds on certain streets, while not requiring a stop at each intersection of the primary streets.

3.0 PROJECT SCOPE

The scope of the project was defined at a meeting between the Town and SGM at the start of the project. Three main traffic systems will be addressed in this report:

1. Overall street signing at intersections
2. Pavement markings for designated cross walks and for restricted parking areas to improve sight distance at intersections
3. Standardized sign size and sign posts

3.1 Overall Street Signage Plan

Figure 1 *Streets and Signs Exhibit*, shows the existing street plan with recommended sign revisions to improve circulation and consistency, for the entire street system. Existing STOP and YIELD signs are shown in red; new signs are shown in yellow, either replacing an existing sign or where no sign is currently; black shows removal of an existing sign.

The following specific areas of concern were identified by the Town as needing to be addressed:

- *Four way stop at 6th and Clark added because the sidewalk along 6th switches sides when crossing Clark. Look at installing crosswalks here-* SGM recommends this intersection remains a four-way stop, but does not recommend the installation of crosswalks. Pedestrian volumes are low enough to not warrant a crosswalk.
- *Is four way stop at 6th and Bogue Street still warranted? Bogue Street between 4th and 6th has seen increased traffic-* SGM recommends this intersection remain a four-way stop.
- *9th Street is experiencing more traffic and is an ambulance route-* SGM recommends replacing the 9th Street YIELD sign with a STOP sign at Castello. In general, SGM recommends replacing YIELD signs with STOP signs at all "T" intersections (6th and Front, 7th and Front).
- *7th and Main intersection- 7th is a one way, with a lane designated, through signage, for a left turn and a right turn onto Main Street-* Since there is no physical barrier, motorists are turning left out of the right turn lane. The current signing configuration is not standard, and no permanent physical barrier exists. Figure 2 shows the existing signage as of late April 2019. A permanent raised island added to 7th Street would require CDOT approval for any work within the Right-of-Way since Main Street is a State Highway. A proposed signing and striping plan for this intersection is shown in Figure 3.
- *School circulation- add a pavement stripe and pavement marking words to delineate the drop off/pickup lane and the one-way through lane-* Figure 3 shows the proposed delineation of the drop off/pick up lane. Existing drop off/pickup signing can remain in place. Curbs along the drop off/pickup zone should be painted yellow to indicate no parking is allowed (driver must stay in vehicle parked along this curb).

- *Stop on Hathaway and 8th Street- open area north of Hathaway (paved parking area of the former CDOT maintenance facility) allows vehicles to leave the road and make a right turn to the right of the stop sign-* SGM recommends placing



boulders and object markers between the STOP sign and the corner of the chain link fence (a distance of approximately 30 feet) to prevent access. The boulders need to be 2 ½ feet or larger, and a minimum of 3 object markers (facing northbound Hathaway traffic). The boulders will

provide the substantial physical barrier and also protect the object markers. The object markers (Type 3 shown or similar; minimum 4' mounting height) will be visible at night and during snow season.



1Hathaway and 8th intersection- existing open area right of the stop sign

3.2 Pavement Markings

Currently, crosswalks exist only across Main Street at 7th, 6th and 4th. The 7th and 6th crossings are within the school zone. Marked pedestrian crosswalks may be used to delineate preferred pedestrian paths across roadways under the following conditions:

- At locations with stop signs or traffic signals to direct pedestrians to those crossing locations and to prevent vehicular traffic from blocking the pedestrian path when stopping for a stop sign or red light.
- At nonsignalized street crossing locations in designated school zones. Use of adult crossing guards, school signs and markings, and/or traffic signals with pedestrian signals (when warranted) should be considered in conjunction with the marked crosswalk, as needed.
- At nonsignalized locations where engineering judgment dictates that the number of motor vehicle lanes, pedestrian exposure, average daily traffic (ADT), posted speed limit, and geometry of the location would make the use of specially designated crosswalks desirable for traffic/pedestrian safety and mobility. (FHWA Document FHWA-HRT-04-100, Date: September 2005)

Because of low vehicle and pedestrian volumes, and the because sidewalks do not exist along most streets other than Main Street and within the school zone, SGM recommends no new crosswalks be added on Town streets. Additional crosswalks across Main Street at 5th Street and 8th Street are recommended, but would fall under CDOT jurisdiction.

The proximity of parallel parking space to intersections is a concern at the two corners of Front Street and 5th Street. This location has limited sight distance for vehicles on 5th Street if a vehicle is parked along Front Street close to the corner. SGM recommends a 12 foot No Parking area be delineated with pavement markings and No Parking signs on Front Street to the north and south of 5th Street to provide improved sight distance for vehicles on 5th Street and pedestrians needing to cross Front Street. Additionally, No Parking signs and pavement markings should be added along the NORTH side of 5th Street for a distance of 20' before the existing STOP sign at 5th and Front. This will help maintain an adequate sight line for vehicles on 5th Street with traffic approaching on Front Street from the right.



Existing condition- 5th and Front Streets looking south

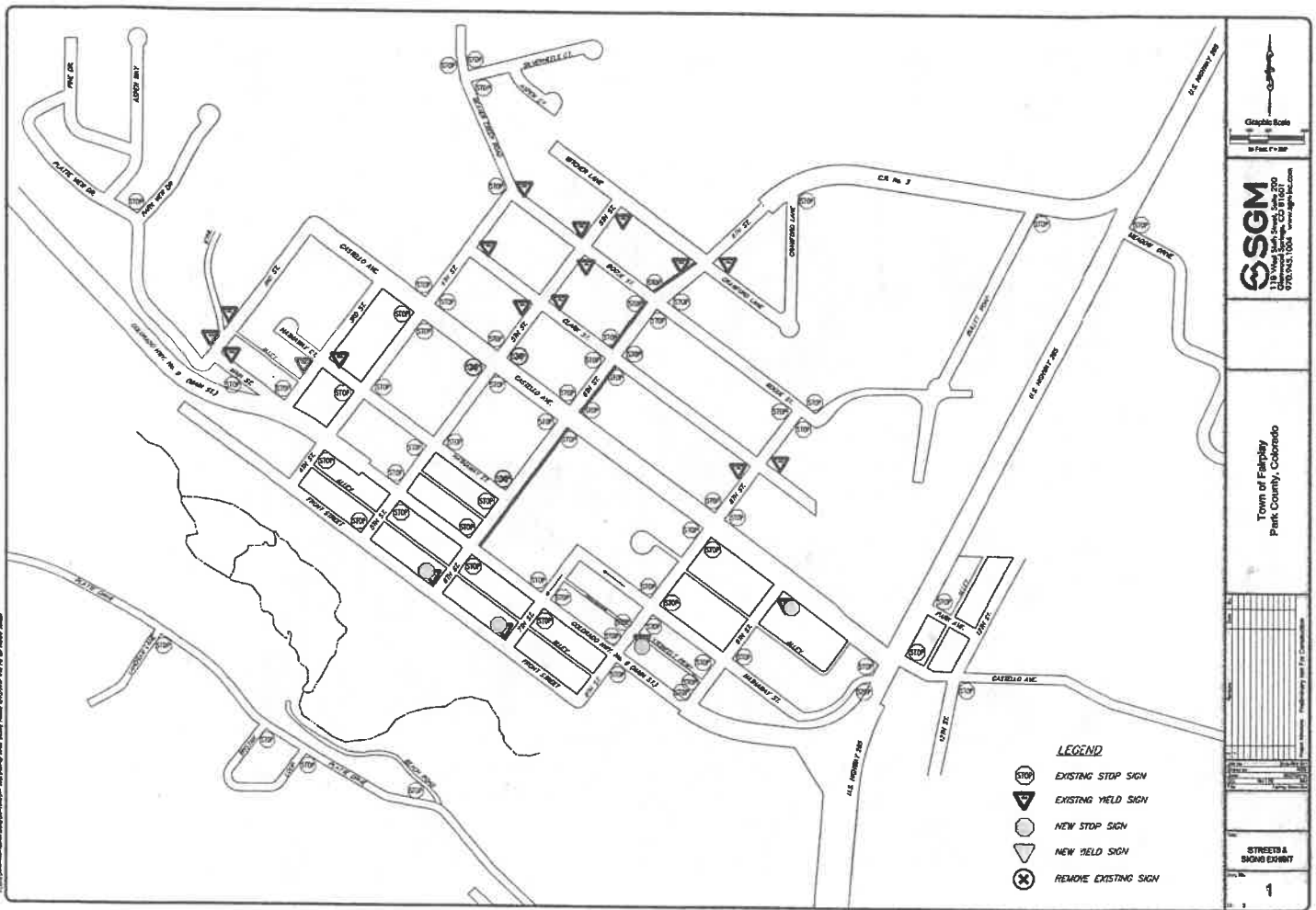


2Existing Condition- 5th and Front Streets looking north- space where pickup truck is parked would become NO Parking zone

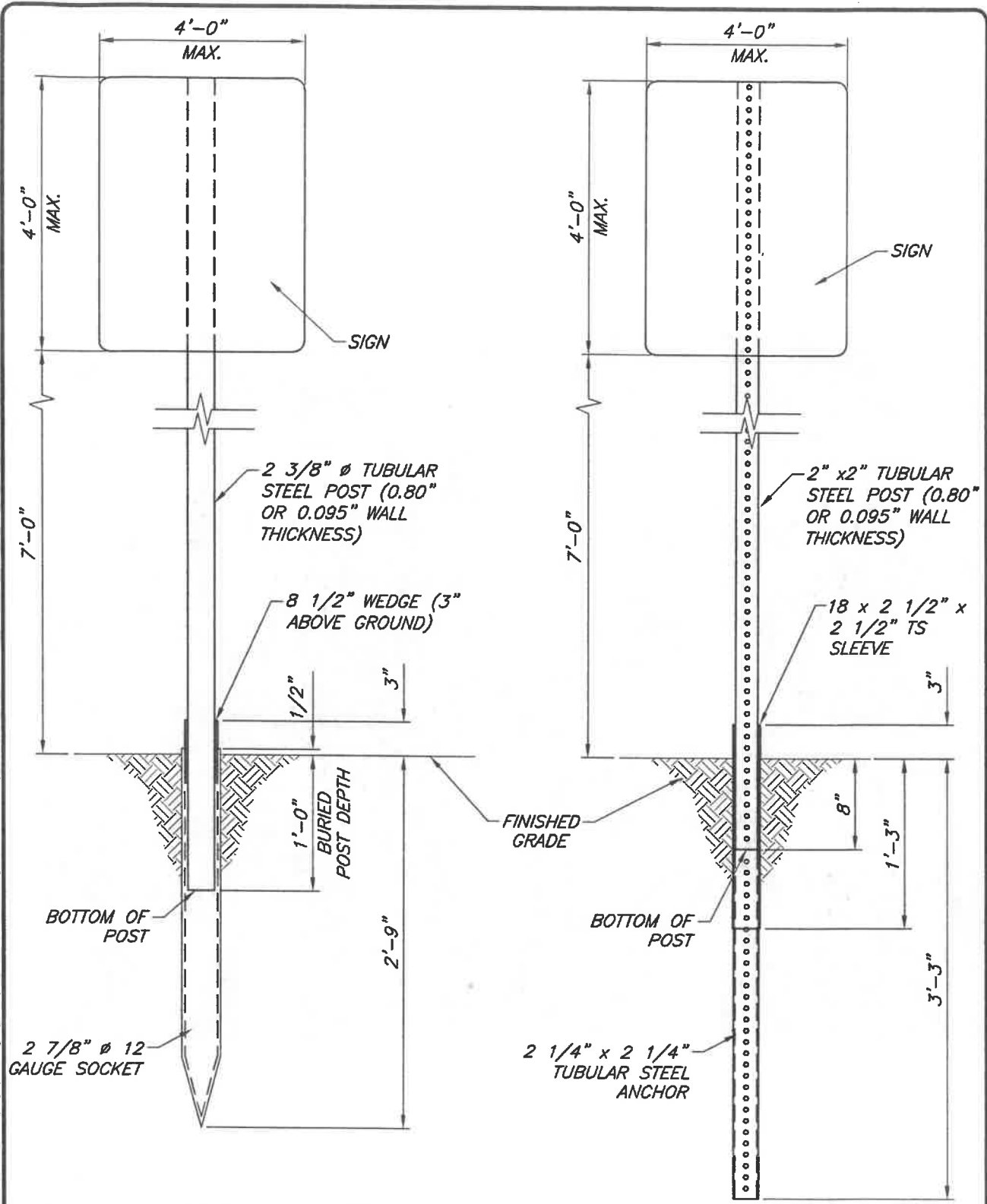
3.3 Sign Post Type and Sign Size

SGM has presented two sign post options to the Town: a round steel post with sleeve and a steel square tube post. The Town prefers that the post not be embedded in a concrete footing. The two potential options are shown in Figure 4 *Sign Post Detail*. After review of the sign posts, the Town has decided to use both of these options: the round post for street signs and the square tube posts for STOP and YIELD signs.

The Manual on Uniform Traffic Control Devices (MUTCD) sets the minimum size for STOP signs at 30" x 30" and 30" x 30" x 30" for YIELD signs. Larger signs could be used, but are not recommended due to high wind speeds in Fairplay. Standard mounting height of 7 foot from ground level to bottom of sign should be used for all STOP, YIELD, and warning sign installations.



U:\2018\2018-499.001-Town of Fairplay\H-Dwgs\Civil\2-PS-SheetSet\SignPostDetail.dwg Plotted: 3/18/2019 2:44 PM By: Frances Blackweider



ROUND SIGN POST IN SOCKET DETAIL
NOT TO SCALE

SQUARE SIGN POST IN SLEEVE DETAIL
NOT TO SCALE

SGM
245 E. Hwy. 50
Solida, CO 81201
719-207-4340 www.sgm-inc.com

Town Of Fairplay
Standard Details

Job No.	2018-499.001
Drawn by:	FB
Date:	3.18.19
QC:	RN PE: RN
File:	SignPostDetail

Sign Post Detail

Fig. 4

Chief of Police – *Marcus J. Woodward*
FAIRPLAY POLICE DEPARTMENT



June 17, 2019

To: Town of Fairplay Board of Trustees

From: Chief Marcus Woodward

Re: May 2019 Monthly Police Report

The Police Department is conducting business as normal, having multiple calls for service and response to crimes, complaints and a variety of other type incidents. Below is a list of FPD activity for the month of May:

Month of May 2019, the FPD responded to 125 total calls for service to include:

- | | |
|---|--------------------------------------|
| 18 - Records Management System case reports | 4 - Animal calls |
| 18 - Traffic Citations issued | 2 - Emergency 911 calls |
| 14 - Verbal Traffic Warnings issued | 0 - Enhanced Court House Security |
| 12 - Park County Sheriff assists | 1 - DUI |
| 3 - Colorado State Patrol Assists | 3 - Domestic Violence |
| 4 - Traffic Accidents | 5 - Theft/Burglary/Fraud |
| 0 - Fire Alarm | 0 - Warrant Arrest |
| 2 - Burglary Alarms | 0 - Private Property Damage |
| 2 - Citizen assists | 1 - School Safe to Tell calls |
| 8 - Criminal Summons issued (County Court) | 0 - Structure Fire (Unfounded) |
| 3 - Mental/Suicidal calls | 3 - School Security Assignments |
| 3 - Outside Agency assists | 0 - Medical Responses |
| 1 - Harassment | 3 - Directed Patrols/Business Checks |
| 3 - Civil Keep the Peace Standby | 1 - Violation of Protection Order |
| 1 - Neighbor Disputes/complaints | 4 - Abandoned Vehicles |
| 2 - Junk Code Violations | 1 - Vehicle Impound |
| 1 - VIN Inspection | 4 - Fingerprints |
| 5 - Assaults | 1 - Sex Assault |



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Calls for service cont.

2 – Arrests

1 – Misc. Fire call responses

1 – Vehicle Pursuit

4 – Traffic Complaints

2 – Suspicious Persons

Effective June 03, 2019, Reserve Officer Rick Chapel joined our PD team and is now officially a 30-hour part time Officer. His first week of duty was mostly spent receiving new indoctrination and field training. Rick was sworn in with an Oath of Office by the Honorable Judge Green on June 12, 2019. Again please welcome Rick!

Park County School District RE-2 recently solicited letters of support from both the FPD and Park County Sheriff's Office to apply for additional School Security funding through the **School Violence Prevention Program Grant**. The Town of Fairplay Police Department has been working in conjunction with the Park County Sheriff's Office and Park County School District RE-2 regarding the improvement of school safety for several years. In recent months these efforts have increased, particularly regarding the obtainment of a School Resource Officer, a review of the Park County School District RE-2's emergency plan, and increased police presence in and around the school.

The Town of Fairplay Police Department is in full support of Park County School District RE-2's pursuit of this grant opportunity, and is more than willing to continue a partnership with the School District and the Park County Sheriff's Office in efforts to continue to improve school security. As proposed by the Grant, it is understood that if funding is acquired, certain employee benefits may be compensated for an SRO (School Resource Officer) as part of this funding.

Chief Woodward is progressing forward in the creation of Fairplay Police Policy and Procedures. This is a slow and rigorous process, but at present, the following Policy is complete, approved and issued in the section areas of:

Police Mission Statement; Chief of Police Preface; Law Enforcement Code of Ethics; Law Enforcement Authority; Police Oath of Office; Chief Executive Officer Responsibility; Policy Manual Objectives; Organizational Structure and Responsibility; Departmental Directives and Special Orders; Emergency Management Plan; Administrative Communications; Use of Electronic Mail; Supervision Staffing Levels; Use of Force; Use of Force Review Boards; Handcuffing and Restraints; (Ride-Along Application and Procedure under approval status).



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Chief Woodward would like to also inform the Board of Trustees that greater emphasis will be placed on traffic control and presence in and around the school during the times when students are entering and being let out. FPD conducted a traffic study from January 2019 to end of the school year. During that time, 15% of all traffic citations issued and 11% of all verbal traffic warnings issued were near and during the primary time frames of students entering and heavy foot traffic during let out hours. Being better staffed at the present, our focus on student's and parent's safety will be enhanced.

May 2019 Completed Officer Training:

- Officer Grover completed 6 hours of Colorado Bureau of Investigation FBI Use of Force Nat'l Data Collection training
- Officer Gutierrez completed 1 hour of Firearms Safety, and completed a 44 hour Tactical Shotgun Instructor Course.
- Sergeant Schlusen attended an 8 hour Threat Liaison conference focused on domestic terrorism and organized crime



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