

**AGENDA for a Work Session and Regular Meeting  
of the Board of Trustees of the Town of Fairplay, Colorado  
Monday, October 21, 2019 at 6:00 p.m. at the Fairplay Town Hall Meeting Room  
901 Main Street, Fairplay Colorado**

- I. **CALL TO ORDER OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES AT 6:00PM**
- II. **PLEDGE OF ALLEGIANCE**
- III. **ROLL CALL**
- IV. **APPROVAL OF AGENDA**
- V. **CONSENT AGENDA** (*The Consent Agenda is intended to allow the Board to spend its time on more complex items. These items are generally perceived as non-controversial and can be approved by a single motion. The public or the Board Members may ask that an item be removed from the Consent Agenda for individual consideration.*)
  - A. **APPROVAL OF MINUTES** –October 7, 2019.
  - B. **APPROVAL OF EXPENDITURES**—Approval of bills of various Town funds in the amount of \$45,757.97
- VI. **CITIZEN COMMENTS**
- VII. **PRESENTATIONS**
  - A. Presentation by John LaCroix Regarding Events
- VIII. **PUBLIC HEARING**
  - A. Public Hearing for Potential Adoption by Reference of the 2012 International Building Code (IRC) and Residential Building Code (RBC) via Ordinance No. 5, Series of 2019, Entitled, **“AN ORDINANCE OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, ADOPTING BY REFERENCE THE INTERNATIONAL BUILDING CODE, 2012 EDITION, THE INTERNATIONAL RESIDENTIAL CODE, 2012 EDITION, THE NATIONAL ELECTRICAL CODE, 2014 EDITION, THE INTERNATIONAL MECHANICAL CODE, 2012 EDITION, THE UNIFORM PLUMBING CODE, 2012 EDITION, THE UNIFORM FIRE CODE, 2012 EDITION, THE UNIFORM DANGEROUS BUILDING CODE, 1997 EDITION, THE INTERNATIONAL FUEL GAS CODE, 2012 EDITION, THE INTERNATIONAL ENERGY CONSERVATION CODE, 2012 EDITION, THE INTERNATIONAL PROPERTY MAINTENANCE CODE, 2012 EDITION, AND ENACTING THE INTERNATIONAL SWIMMING POOL AND SPA CODE, 2012 EDITION.”?**
- IX. **UNFINISHED BUSINESS**
  - A. Other Discussion Items
- X. **NEW BUSINESS**
  - A. Should the Board Approve Adoption of Resolution No. 31, Series of 2019, Entitled, **“A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE TOWN AND THE PARK COUNTY SHERIFF’S OFFICE FOR LAW ENFORCEMENT MUTUAL AID.”?**
  - B. Other New Business
- XI. **BOARD OF TRUSTEE AND STAFF REPORTS**
- XII. **ADJOURNMENT**

**Upcoming Meetings/Important Dates**

*This agenda may be amended.*

*Posted at Fairplay Town Hall, Fairplay Public Library, Fairplay Post Office, and Town of Fairplay Website on Friday, October 18, 2019.*

First Public Open House- 501 Main Street Feasibility Study	October 30, 2019
Halloween Spooktacular	October 31, 2019
Regular Meeting of the Board of Trustees	November 4, 2019
Veterans Day	November 11, 2019
Regular Meeting of the Board of Trustees	November 18, 2019

**MINUTES OF THE REGULAR MEETING OF THE  
FAIRPLAY BOARD OF TRUSTEES  
October 7, 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, Police Chief Marcus Woodward, Town Attorney Paul Wisor, and Assistant to the Town Administrator Mason Green.

**AGENDA ADOPTION**

**Motion #1** by Trustee Dodge, seconded by Trustee Stapp, that the agenda be adopted with the amendment that a Work Session be added as agenda item 12, a second Executive Session be added as agenda item 13 and Adjournment be moved to Item 14. 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** – September 16, 2019
- B. **APPROVAL OF EXPENDITURES** – Approval of bills of various Town Funds in the amount of \$205,912.65

**Motion #2** by Trustee Stapp, seconded by Trustee Kemp, 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**

No citizen comments offered.

**UNFINISHED BUSINESS**

- A. Other discussion items

No other discussion items were offered.

**PRESENTATIONS:**

- A. **Check Presentation by Town Staff and Board Regarding Check Presentations to Several Non-profits**

Mayor Just introduced the topic and presented a check to Kenny Shaw, President of the South Park Food Bank, containing the monies raised through the South Park Plein Air Arts Festival Live Auction. The check totaled \$2,396.00. Mayor Just then presented a check to representatives from the Friends of the Fairplay Community for their help with the Town of Fairplay's summer events. The check presented to the Friends of the Fairplay Community totaled \$4,300, \$2,500 of which was earned through their assistance with the TGIFairplay Concert Series and \$1,800 from their assistance with the South Park Plein Air Arts Festival.

A brief discussion occurred.

**NEW BUSINESS**

- A. Should the Board Approve Adoption of Resolution No. 27, Series of 2019, Entitled, "A Resolution Of The Board Of Trustees For The Town Of Fairplay, Colorado, Approving A Property Improvement Incentive Program (PIIP) Agreement Between the Town and Gabby Lane for the 480 Witcher Lane Exterior project."?

Town Administrator Darrah introduced the topic, stating that Mr. Lane had applied for \$577.00 in PIIP monies for his exterior project, the total cost of which is \$5,700.00. She then informed the Board that staff had reviewed the application and found it to be complete. Lastly, she stated that if the Board approved this agreement, there would be \$4,407.00 left in their PIIP budget for 2019.

**Motion #3** by Trustee Stapp, seconded by Trustee Kemp, that the Board Approve Adoption of Resolution No. 27, Series of 2019, Entitled, **"A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, APPROVING A PROPERTY IMPROVEMENT INCENTIVE PROGRAM (PIIP) AGREEMENT BETWEEN THE TOWN AND GABBY LANE FOR THE 480 WITCHER LANE 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 Resolution No. 28, Series of 2019, Entitled, **"A Resolution of The Board of Trustees for The Town of Fairplay, Colorado Approving an Amended Property Improvement Incentive Program (PIIP) Agreement Between the Town and Amanda Woodbury for the 902 Main Street Roofing Project."?**

Town Administrator Darrah introduced the topic, stating that Ms. Woodbury had a PIIP Agreement approved by the Board at the July 1, 2019 meeting and upon beginning the work, it was discovered that the project scope needed to be increased. She continued, stating that because Ms. Woodbury had no way of knowing of this additional project scope before the work was started, that staff recommends approval of the Amended PIIP Agreement for an additional \$510.00 towards Ms. Woodbury's project. Town Administrator Darrah then informed the Board that this brought the total cost of Ms. Woodbury's project to \$8,726.00 and the total amount of PIIP money request to \$4,052.00. Lastly, she stated that if this Amended Agreement was approved, the remaining amount of money in the Boards PIIP budget would be \$3,829.00.

**Motion #4**, by Trustee Dodge, seconded by Trustee Kemp, that the Board Approve Resolution No. 28, Series of 2019, Entitled, **"A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO APPROVING AN AMENDED PROPERTY IMPROVEMENT INCENTIVE PROGRAM (PIIP) AGREEMENT BETWEEN THE TOWN AND AMANDA WOODBURY FOR THE 902 MAIN STREET ROOFING PROJECT."** A roll-call vote was taken. Dodge – yes, Stapp – yes, Just – yes, Kemp – yes, Bear – yes. Motion carried unanimously.

- C. Should the Board Approve Adoption of Resolution No. 29, Series of 2019, Entitled, **"A Resolution Of The Board Of Trustees For The Town Of Fairplay, Colorado, Approving A Professional Services Agreement Between The Town Of Fairplay And Downtown Redevelopment Services, LLC For The 501 Main Street Feasibility Study."?**

Assistant to the Town Administrator/Deputy Clerk Green introduced the topic, stating that this Professional Services Agreement formalized the agreement between the Town and Downtown Redevelopment Services for the 501 Main Street Feasibility Study. He then stated that staff and Town Attorney Paul Wisor had reviewed the document and that staff recommended approval.

Town Attorney Wisor spoke briefly about some edits he had made to the document and about working with Downtown Redevelopment Services' attorney.

There was a brief discussion regarding the RFP process for this project, regarding working with Downtown Redevelopment Services and about the Feasibility Study Project.

Town Administrator Darrah informed the Board and those present that the first public open house for the Feasibility Study would be held on October 30<sup>th</sup>. She then stated that more information would be put out soon.

**Motion #5**, by Trustee Dodge, seconded by Trustee Kemp, that the Board Approve Adoption of Resolution No. 29, Series of 2019, Entitled, **"A RESOLUTION FOR THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE TOWN OF FAIRPLAY AND DOWNTOWN REDEVELOPMENT SERVICES, LLC FOR THE 501 MAIN STREET FEASIBILITY STUDY."** A roll call vote was taken. Dodge – Yes, Stapp – yes, Just – yes, Kemp – yes, Bear – yes. Motion carried unanimously.

- D. Should the Board Approve Adoption of Resolution No. 30, Series of 2019, Entitled, **"A Resolution of the Board of Trustees for the Town of Fairplay, Colorado, Approving a Temporary Lease Agreement Between the Town of Fairplay and South Park Food Bank for Usage of a Portion of 501 Main Street."?**

Town Administrator Darrah introduced the topic, stating that the South Park Food Bank was left without a home after the sale of the building they had been housed in and, as the Board had approved the food bank temporarily using a portion of 501 Main Street during the June 17<sup>th</sup> meeting, had been moved into the old Treasurers Office temporarily. She then stated that this lease would formalize an agreement between the Town and the food bank for the use of the space, and that the lease was for six months so that their usage of the building could be reviewed after the Feasibility Study for 501 Main Street had been completed. She also stated that the food bank would be responsible for 10% of the utility costs, based on the square footage of the building compared to the space the food bank occupies. Lastly, she stated that staff recommends approval.

There was a brief discussion regarding the use of the space, which space was being utilized by the food bank and the lease.

**Motion #6**, by Trustee Just, seconded by Trustee Stapp, that the Board Approve Resolution No. 30, Series of 2019, Entitled, "**A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, APPROVING A TEMPORARY LEASE AGREEMENT BETWEEN THE TOWN OF FAIRPLAY AND SOUTH PARK FOOD BANK FOR USAGE OF A PORTION OF 501 MAIN STREET.**" A roll-call vote was taken. Dodge – yes, Stapp – yes, Just – yes, Kemp – yes, Bear – yes. Motion carried unanimously.

#### E. Other new business

No other new business offered.

### **BOARD OF TRUSTEES AND STAFF REPORTS**

Assistant to the Town Administrator Green informed the Board that the Chargepoint Donation Agreement was still being reviewed by Town Attorney Wisor as well as Chargepoint's own attorneys and it would come before them at a later date.

Public Works Director Brown informed the Board that the second sludge removal process would be happening soon, and that the majority of potholes in Town had been patched.

Police Chief Woodward stated that at the next meeting he would present an Intergovernmental Agreement between the Town and the Park County Sheriffs office regarding mutual aid for the Boards consideration.

Mayor Just thanked Chief Woodward for the consistent Police presence which has been maintained at the school this year. Said thanks was echoed by Trustees Bear and Dodge, as well as by Town Administrator Darrah.

There was a brief discussion regarding crime reporting.

Town Administrator Darrah updated the Board on the Community Assessment, which will be presented to the Board in November, the first budget work session, which will take place on October 14<sup>th</sup> at 5:00pm and on the grant application for the monument sign project, which was approved by the Department of Local Affairs.

Mayor Just spoke about the budget process for the Town of Fairplay and stated that the public is encouraged to attend the three meetings the Town holds on the budget prior to adoption of the next years budget.

Trustee Dodge stated that he and Trustee Stapp had attended the Region 2 CDOT Meeting which was focused on developing the 2040 Regional Transportation Plan. Trustee Dodge then stated that he had learned of a grant opportunity for electric vehicle infrastructure and encouraged staff to take advantage of the opportunity.

There was a brief conversation regarding Chargepoint and electric vehicle charging stations in relation to the grant opportunity that Trustee Dodge had learned of.

Trustee Stapp requested that staff add upcoming events to the agenda in the future.

Trustee Kemp stated that he enjoyed traveling and is happy to be home.

Trustee Bear thanked Public Works Director Brown for ensuring that the street painting had occurred at the drop off area of the school.

Mayor Just thanked the staff and volunteers for a great summer of events. In particular, Mayor Just thanked Special Events Coordinator Julie Bullock for her efforts.

**EXECUTIVE SESSION: Pursuant to C.R.S. 26-6-402(4)(e) and (b) for determining positions relative to matters that may be subject to negotiations; developing negotiations; and instructing negotiators and for the purpose of receiving legal advice pursuant specifically in relation to a potential land sale.**

**Motion #7**, by Trustee Dodge, Seconded by Trustee Stapp, that the Board enter an Executive Session, pursuant to C.R.S. 26-6-402(4)(b) and (e) for determining positions relative to matters that may be subject to negotiations; developing negotiations; and instructing negotiations and for the purpose of receiving legal advice pursuant specifically in relation to a potential land sale.

Mayor Just announced that the meeting was back to open session at 6:58 PM. The participants in the executive session were: Mayor Just, Trustees Bear, Kemp, Stapp, and Dodge, Town Administrator/Clerk Darrah, Public Works Director Jim Brown, Assistant to the Town Administrator/Deputy Clerk Green, and Town Attorney Paul Wisor. It was announced that no action had been taken in the Executive Session.

**WORKSESSION/ DISCUSSION WITH TROY SHIFFLET**

Troy Shifflet, owner of Phoenix Restoration, came before the Board of Trustees to present to them a proposal for an affordable housing project which he was seeking to undertake on land which is currently owned by the Town of Fairplay. Mr. Shifflet stated that he is desiring to build three apartment buildings and ten single family homes on the parcel which would yield a total of 58 rental units.

There was a lengthy discussion regarding Mr. Shifflet's presentation which included the types of buildings Mr. Shifflet envisioned building, rental rates, the project timeline, etc.

**EXECUTIVE SESSION: Pursuant to C.R.S. 26-6-402(4)(e) and (b) for determining positions relative to matters that may be subject to negotiations; developing negotiations; and instructing negotiators and for the purpose of receiving legal advice pursuant specifically in relation to a potential land sale.**

**Motion #8**, by Trustee Dodge, Seconded by Trustee Stapp, that the Board enter an Executive Session, pursuant to C.R.S. 26-6-402(4)(b) and (e) for determining positions relative to matters that may be subject to negotiations; developing negotiations; and instructing negotiations and for the purpose of receiving legal advice pursuant specifically in relation to a potential land sale.

Mayor Just announced that the meeting was back to open session at 8:08 PM. The participants in the executive session were: Mayor Just, Trustees Bear, Kemp, Stapp, and Dodge, Town Administrator/Clerk Darrah, Public Works Director Jim Brown, Assistant to the Town Administrator/Deputy Clerk Green, and Town Attorney Paul Wisor. It was announced that no action had been taken in the Executive Session.

**ADJOURNMENT**

Mayor Just, noting that there being no further business before the Board, declared that the meeting be adjourned at 8:12 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/Financials  
**DATE:** 10/17/2019

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Agenda Item: Bills

Attached is the list of invoices paid through October 16, 2019.

Total Expenditures: \$45,757.97

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

Attached are financial statements through September 30, 2019 for all funds.

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
10/10/2019	15504	Boys & Girls Club	halloween donation	1	10/10/2019	100.00	105175
Total 200:						100.00	
10/09/2019	15487	Colorado Mountain News	plein air ads	1	09/30/2019	579.08	105172
Total 538:						579.08	
10/09/2019	15489	Dana Kepner Company, In	gps receiver	1	09/30/2019	875.00	517485
10/09/2019	15489		risers	1	09/30/2019	474.08	517620
Total 682:						1,349.08	
10/09/2019	15492	Fairplay Flume	display ads	1	09/30/2019	145.00	105172
10/09/2019	15492		legal /ads	2	09/30/2019	75.86	106125
Total 868:						220.86	
10/09/2019	15499	Postal Pros Southwest, Inc	water billing	1	10/03/2019	296.38	517218
Total 1699:						296.38	
10/09/2019	15501	Town of Fairplay	525 hathaway	1	09/30/2019	189.00	105190
10/09/2019	15501		501 main	1	09/30/2019	303.20	105195
10/09/2019	15501		850 hathaway	1	09/30/2019	96.00	105186
10/10/2019	15509		23 fuller drive	1	09/30/2019	60.00	105095
Total 2134:						648.20	
10/09/2019	15502	USABlueBook	supplies	1	09/25/2019	280.43	517480
Total 2176:						280.43	
10/10/2019	15507	South Park Ace & Lumber	Supplies	1	09/30/2019	69.62	105134
10/10/2019	15507		Supplies	2	09/30/2019	11.95	105150
10/10/2019	15507		Supplies	3	09/30/2019	53.97	105670
10/10/2019	15507		Supplies	4	09/30/2019	3.59	517445
10/10/2019	15507		Supplies	5	09/30/2019	21.40	517670
10/10/2019	15507		Supplies	6	09/30/2019	154.49	105172
10/10/2019	15507		Supplies	7	09/30/2019	31.52	105130
10/10/2019	15507		Supplies	8	09/30/2019	37.73	105630
10/10/2019	15507		Supplies	9	09/30/2019	41.16	517480
10/10/2019	15507		Supplies	10	09/30/2019	285.28	517655
10/10/2019	15507		Supplies	11	09/30/2019	79.96	105130
10/10/2019	15507		Supplies	12	09/30/2019	38.58	105186
10/10/2019	15507		Supplies	13	09/30/2019	42.70	105195
Total 2405:						871.95	
10/09/2019	15497	KONICA MINOLTA BUSIN	C364E Copier	1	09/28/2019	355.39	105150
10/09/2019	15497		C364E Copier	2	09/28/2019	300.00	105172
Total 2448:						655.39	

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
10/09/2019	15490	Darrah, Tina	mileage and per diem	1	10/04/2019	417.32	105015
Total 2462:						417.32	
10/10/2019	15506	CARD SERVICES	plein air	1	10/01/2019	1,140.33	105172
10/10/2019	15506		Postage	2	10/01/2019	9.13	105070
10/10/2019	15506		Plein Air	3	10/01/2019	166.52	105172
10/10/2019	15506		pd computer	4	10/01/2019	82.23-	105465
10/10/2019	15506		food for meeting	5	10/01/2019	64.01	105070
10/10/2019	15506		Supplies	6	10/01/2019	52.38	105070
10/10/2019	15506		food for meeting	7	10/01/2019	58.25	105110
10/10/2019	15506		Postage	8	10/01/2019	7.90	105162
10/10/2019	15506		Postage	9	10/01/2019	4.39	105445
10/10/2019	15506		Supplies	10	10/01/2019	75.25	105027
10/10/2019	15506		Supplies	11	10/01/2019	34.33	105030
10/10/2019	15506		Supplies	12	10/01/2019	20.39	105035
10/10/2019	15506		Supplies	13	10/01/2019	2.20	105172
10/10/2019	15506		Supplies	14	10/01/2019	1.15	105035
10/10/2019	15506		Supplies	15	10/01/2019	30.00-	105030
10/10/2019	15506		Plein Air	16	10/01/2019	879.20	105172
10/10/2019	15506		Conference	17	10/01/2019	425.00	105015
10/10/2019	15506		food for meeting	18	10/01/2019	70.21	105172
10/10/2019	15506		Supplies	19	10/01/2019	22.69	105630
10/10/2019	15506		food for meeting	20	10/01/2019	40.60	105172
10/10/2019	15506		Supplies	21	10/01/2019	30.00	517480
10/10/2019	15506		Car wash	22	10/01/2019	15.00	105420
10/10/2019	15506		Education	23	10/01/2019	384.00	517630
10/10/2019	15506		Supplies	24	10/01/2019	208.00	517655
10/10/2019	15506		Supplies	25	10/01/2019	510.00	517665
10/10/2019	15506		Supplies	26	10/01/2019	183.87	517214
10/10/2019	15506		Plein Air	27	10/01/2019	1,156.17	105172
10/10/2019	15506		food for meeting	28	10/01/2019	52.38	105070
Total 2503:						5,501.12	
10/09/2019	15488	Colorado Natural Gas, Inc.	850 hathaway	1	09/30/2019	96.00	105186
10/09/2019	15488		fuller drive	1	09/30/2019	60.00	105095
10/09/2019	15488		sewer treatment plant	1	10/01/2019	879.74	517680
10/09/2019	15488		san office	1	10/01/2019	106.32	517234
10/09/2019	15488		525 hathaway	1	10/01/2019	111.89	105190
10/09/2019	15488		natural gas	1	10/01/2019	102.59	105023
10/09/2019	15488		natural gas-shop	1	10/01/2019	75.83	105650
Total 2728:						1,432.37	
10/10/2019	15505	Bullock, Julie	reimburse plein air expens	1	09/02/2019	20.00	105172
Total 2812:						20.00	
10/10/2019	15508	South Park Brewing	kegs for 4th of July	1	07/05/2019	975.00	105171
Total 2873:						975.00	
10/09/2019	15503	Water Technology Group	aerator	1	10/02/2019	28,000.00	517610
Total 2884:						28,000.00	

Check Issue Date	Check Number	Name	Description	Seq	Invoice Date	Check Amount	GL Account
10/09/2019	15494	HASP	hasp water dues	1	10/01/2019	1,400.00	517440
Total 2903:						1,400.00	
10/09/2019	15495	Hunn Planning & Policy, LL	planning fees	1	10/08/2019	400.00	105105
Total 3183:						400.00	
10/09/2019	15498	Montrose Water Factory, L	bottled water	1	09/09/2019	25.50	105120
Total 3211:						25.50	
10/09/2019	15493	Garfield & Hecht, P.C.	legal	1	08/31/2019	2,135.80	105057
Total 3270:						2,135.80	
10/09/2019	15496	Instrument & Supply West,	supplies	1	09/27/2019	292.49	517445
Total 3294:						292.49	
10/09/2019	15491	Ernst, Sarah	per diem for conference	1	10/04/2019	125.00	105015
Total 3313:						125.00	
10/09/2019	15500	South Park Distilling	2nd quarter estip	1	06/30/2019	32.00	105076
Total 3375:						32.00	
Grand Totals:						45,757.97	

## Report Criteria:

Detail report type printed

TOWN OF FAIRPLAY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-40-05 AD VALOREM TAX	4,273.74	192,301.70	193,409.00	1,107.30	99.4
10-40-10 SPEC. OWNERSHIP TAX	2,380.35	19,391.27	26,000.00	6,608.73	74.6
10-40-30 INTEREST ON PROPERTY TAX	168.31	513.58	1,000.00	486.42	51.4
10-40-40 DELINQUENT TAXES	.00	( 144.76)	500.00	644.76	( 29.0)
10-40-55 50% SHAREBACK OF R&B LEVY	245.69	6,959.69	7,000.00	40.31	99.4
10-40-60 MOTOR VEHICLE REGISTRATION	358.95	2,385.84	3,700.00	1,314.16	64.5
10-40-70 SALES TAX	99,721.43	576,113.84	751,641.00	175,527.16	76.7
10-40-75 SALES TAX - STREETS	33,240.48	192,037.99	250,197.00	58,159.01	76.8
10-40-80 HIGHWAY USER'S TAX	3,307.13	29,180.43	32,000.00	2,819.57	91.2
10-40-85 SEVERANCE TAX	4,211.88	4,211.88	2,500.00	( 1,711.88)	168.5
10-40-86 MINERAL LEASE REVENUE	451.08	451.08	1,000.00	548.92	45.1
10-40-90 CIGARETTE TAX	230.52	2,016.70	2,200.00	183.30	91.7
10-40-96 LODGING TAX	5,376.00	29,540.00	35,000.00	5,460.00	84.4
<b>TOTAL TAXES</b>	<b>153,965.56</b>	<b>1,054,959.24</b>	<b>1,306,147.00</b>	<b>251,187.76</b>	<b>80.8</b>
<u>LICENSES</u>					
10-41-10 LIQUOR LICENSES	.00	2,753.75	2,000.00	( 753.75)	137.7
10-41-30 DOG LICENSES	.00	85.00	100.00	15.00	85.0
10-41-32 LIVESTOCK PERMIT	.00	120.00	50.00	( 70.00)	240.0
10-41-34 COMMERCIAL FLY FISHING PERMIT	.00	75.00	150.00	75.00	50.0
10-41-40 BUILDING PERMITS	150.00	5,384.85	5,000.00	( 384.85)	107.7
10-41-41 SURCHARGE: STREETS	12.50	308.79	397.00	88.21	77.8
10-41-42 SURCHARGE: PARKS & REC	12.50	308.82	397.00	88.18	77.8
10-41-50 FRANCHISE TAX	1,948.23	33,199.52	50,000.00	16,800.48	66.4
10-41-60 GOLD PANNING PERMITS/DONATION	310.00	5,590.00	7,000.00	1,410.00	79.9
10-41-70 BUSINESS LICENSES	50.00	6,675.00	6,700.00	25.00	99.6
10-41-80 SIGN PERMITS	25.00	75.00	150.00	75.00	50.0
10-41-90 EXCAVATION PERMIT	.00	100.00	200.00	100.00	50.0
10-41-92 MECHANICAL PERMIT	.00	150.00	.00	( 150.00)	.0
10-41-94 STREET CUT PERMIT	.00	.00	500.00	500.00	.0
10-41-96 FENCE PERMIT	.00	200.00	240.00	40.00	83.3
10-41-97 SPECIAL EVENTS PERMIT	.00	1,590.00	2,500.00	910.00	63.6
10-41-98 RESIDE/REROOF PERMIT	100.00	400.00	2,000.00	1,600.00	20.0
<b>TOTAL LICENSES</b>	<b>2,608.23</b>	<b>57,015.73</b>	<b>77,384.00</b>	<b>20,368.27</b>	<b>73.7</b>
<u>FEE INCOME</u>					
10-42-75 PLANNING & DEVELOPMENT FEES	.00	50.00	2,000.00	1,950.00	2.5
10-42-90 COPIES & FAXES	62.50	157.05	400.00	242.95	39.3
<b>TOTAL FEE INCOME</b>	<b>62.50</b>	<b>207.05</b>	<b>2,400.00</b>	<b>2,192.95</b>	<b>8.6</b>

TOWN OF FAIRPLAY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>LAW ENFORCEMENT</u>					
10-45-05 TRAFFIC FINES	710.00	9,550.00	30,000.00	20,450.00	61.8
10-45-10 SURCHARGE: POLICE TRAINING	150.00	1,740.00	3,000.00	1,260.00	58.0
10-45-15 COURT COSTS	124.00	434.00	1,800.00	1,366.00	24.1
10-45-20 DEFAULT FEES	60.00	180.00	150.00	( 30.00)	120.0
10-45-30 OTHER FINES	.00	15.00	1,000.00	985.00	1.5
10-45-80 VIN INSPECTIONS	22.50	115.00	200.00	85.00	57.5
10-45-90 MISCELLANEOUS	5.00	3,009.87	1,000.00	( 2,009.87)	301.0
<b>TOTAL LAW ENFORCEMENT</b>	<b>1,071.50</b>	<b>15,043.87</b>	<b>37,150.00</b>	<b>22,106.13</b>	<b>40.5</b>
<u>INTEREST INCOME</u>					
10-46-05 INTEREST ON COLOTRUST	1,104.22	11,073.23	8,000.00	( 3,073.23)	138.4
10-46-30 INTEREST ON CHECKING	179.64	635.42	625.00	( 10.42)	101.7
<b>TOTAL INTEREST INCOME</b>	<b>1,283.86</b>	<b>11,708.65</b>	<b>8,625.00</b>	<b>( 3,083.65)</b>	<b>135.8</b>
<u>MISCELLANEOUS INCOME</u>					
10-47-00 MISCELLANEOUS INCOME	575.00	21,870.66	5,000.00	( 16,870.66)	437.4
10-47-10 CEMETERY	.00	.00	300.00	300.00	.0
10-47-38 TOWN CLEAN UP DONATIONS	.00	100.00	.00	( 100.00)	.0
10-47-39 FOURTH OF JULY DONATIONS	2,732.00	8,865.00	8,500.00	( 365.00)	104.3
10-47-49 STREET LIGHTING	785.97	7,810.79	10,800.00	2,989.21	72.3
10-47-50 SUMMER CONCERT SERIES	7,775.00	16,021.00	17,000.00	979.00	94.2
10-47-52 REAL COLORADO CHRISTMAS	.00	.00	1,000.00	1,000.00	.0
10-47-54 VICTORIAN BALL	750.00	750.00	5,000.00	4,250.00	15.0
10-47-55 WEARABLE ART FESTIVAL	( 200.00)	921.00	3,000.00	2,079.00	30.7
10-47-56 BURRO DAYS	2,920.00	46,428.00	55,000.00	8,572.00	84.4
10-47-59 BURRO DAYS RETAIL SALES	( 510.00)	9,463.76	.00	( 9,463.76)	.0
10-47-60 525 HATHAWAY - RENT & UTILITY	100.00	5,631.16	13,200.00	7,568.84	42.7
10-47-70 PLEIN AIR EVENT	35,897.24	46,268.30	40,000.00	( 6,268.30)	115.7
10-47-82 CAMPING PERMITS/FACILITY USE	25.00	85.00	50.00	( 35.00)	170.0
10-47-86 GRANT REVENUE - 501 MAIN	.00	100,000.00	.00	( 100,000.00)	.0
10-47-87 GRANT REVENUE	.00	7,410.26	23,000.00	15,589.74	32.2
10-47-88 GRANT - RIVER PARK	.00	19,017.05	.00	( 19,017.05)	.0
10-47-89 GRANT - COMM ASSESSMENT	.00	.00	13,000.00	13,000.00	.0
10-47-90 MISCELLANEOUS REVENUE-EVENTS	25.00	3,655.22	3,000.00	( 655.22)	121.8
10-47-91 TOWN HALL - 901 MAIN	12,397.00	12,397.00	12,397.00	.00	100.0
<b>TOTAL MISCELLANEOUS INCOME</b>	<b>63,272.21</b>	<b>306,694.20</b>	<b>210,247.00</b>	<b>( 96,447.20)</b>	<b>145.9</b>
<b>TOTAL FUND REVENUE</b>	<b>222,263.86</b>	<b>1,445,628.74</b>	<b>1,641,953.00</b>	<b>196,324.26</b>	<b>88.0</b>

TOWN OF FAIRPLAY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-50-02 401(A) EMPLOYER MATCH	443.00	3,847.98	4,726.00	878.02	81.4
10-50-05 SALARIES -ADMIN./CLERK/TREASUR	14,766.55	120,990.76	149,208.00	28,217.24	81.1
10-50-11 SS/MEDICARE EXPENSE	1,155.48	9,539.05	11,580.00	2,040.95	82.4
10-50-12 UNEMPLOYMENT EXPENSE	45.39	374.54	454.00	79.46	82.5
10-50-13 EMPLOYEE HEALTH INSURANCE	3,080.75	26,207.16	29,868.00	3,660.84	87.7
10-50-14 WORKER'S COMPENSATION	.00	423.00	429.00	6.00	98.6
10-50-15 EDUCATION	.00	1,957.89	4,500.00	2,542.11	43.5
10-50-16 ADMIN VEHICLE	276.92	2,630.74	3,600.00	969.26	73.1
10-50-20 TOWN HALL EXPENSE	.00	15,496.78	30,994.00	15,497.22	50.0
10-50-23 TOWN HALL EXPENSE - UTILITIES	335.23	4,468.59	7,000.00	2,531.41	63.8
10-50-25 TOWN HALL EXP - REPAIR & MAINT	5.99	3,387.19	5,000.00	1,612.81	67.7
10-50-27 TOWN HALL EXPENSE - SUPPLIES	.00	519.50	1,000.00	480.50	52.0
10-50-30 OFFICE SUPPLIES	519.82	3,858.80	3,600.00	( 258.80)	107.2
10-50-32 EQUIPMENT RENTAL	.00	2,571.36	5,300.00	2,728.64	48.5
10-50-35 POSTAGE EXPENSE	22.05	46.98	650.00	603.02	7.2
10-50-40 BANK/CREDIT CARD FEES	31.00	282.00	800.00	518.00	35.3
10-50-55 BOARD OF TRUSTEE SALARY	75.00	1,110.00	2,160.00	1,050.00	51.4
10-50-57 TOWN ATTY LEGAL SERVICES	.00	15,709.90	20,000.00	4,290.10	78.6
10-50-60 COMPUTER/SOFTWARE/SUPPORT	439.50	4,694.45	7,000.00	2,305.55	67.1
10-50-65 TELEPHONE/INTERNET	797.91	7,892.80	10,000.00	2,107.20	78.9
10-50-70 MISCELLANEOUS EXPENSE	963.00	3,911.89	6,000.00	2,088.11	65.2
10-50-75 CODIFICATION	.00	664.00	1,000.00	336.00	66.4
10-50-76 ESTIP AGREEMENT	.00	9,226.01	40,000.00	30,773.99	23.1
10-50-95 EMPLOYEE HOUSING	60.00	540.00	1,000.00	460.00	54.0
<b>TOTAL ADMINISTRATION</b>	<b>23,017.59</b>	<b>240,351.37</b>	<b>345,869.00</b>	<b>105,517.63</b>	<b>69.5</b>

TOWN OF FAIRPLAY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
10-51-05 PROFESSIONAL FEES	1,100.00	11,293.61	15,000.00	3,706.39	75.3
10-51-10 EDUCATION/BENEVOLENCE (BOT)	30.89	3,428.38	5,000.00	1,571.62	68.6
10-51-20 VISITOR CENTER	424.83	1,761.02	3,000.00	1,238.98	58.7
10-51-25 GRANTS	.00	19,069.17	26,000.00	6,930.83	73.3
10-51-30 ADVERTISING AND MARKETING	320.44	9,696.24	15,000.00	5,303.76	64.6
10-51-34 TOWN BEAUTIFICATION	.00	15,268.78	10,000.00	( 5,268.78)	152.7
10-51-35 TOWN CLEAN UP	.00	7,200.00	9,000.00	1,800.00	80.0
10-51-40 DUES AND MEMBERSHIPS	.00	364.00	500.00	136.00	72.8
10-51-50 TGIFAIRPLAY EXPENSE	2,857.36	20,303.35	31,600.00	11,296.65	64.3
10-51-62 BURRO DAYS	2,563.62	40,621.48	37,200.00	( 3,421.48)	109.2
10-51-64 WEARABLE ARTS FESTIVAL	.00	2,676.61	3,000.00	323.39	89.2
10-51-70 MISCELLANEOUS EVENTS	.00	12,040.68	10,000.00	( 2,040.68)	120.4
10-51-71 FIREWORKS/4TH OF JULY	604.53	8,704.40	7,000.00	( 1,704.40)	124.4
10-51-72 PLEIN AIR EVENT	38,127.70	42,021.53	40,000.00	( 2,021.53)	105.1
10-51-74 REAL COLORADO CHRISTMAS	.00	42.77	7,000.00	6,957.23	.6
10-51-75 DONATIONS	.00	1,600.00	2,500.00	900.00	64.0
10-51-83 VICTORIAN BALL	.00	15.10	5,000.00	4,984.90	.3
10-51-85 PROPERTY IMPROVEMENT INCENTIV	.00	2,289.00	20,000.00	17,711.00	11.5
10-51-86 850 HATHAWAY-BUS BARN	1,135.01	2,627.24	.00	( 2,627.24)	.0
10-51-90 525 HATHAWAY	444.30	6,084.00	12,000.00	5,916.00	50.7
10-51-95 501 MAIN STREET	552.68	214,556.90	.00	( 214,556.90)	.0
<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>48,161.36</b>	<b>421,664.26</b>	<b>258,800.00</b>	<b>( 162,864.26)</b>	<b>162.9</b>
<u>JUDICIAL SYSTEM</u>					
10-53-02 401(A) EMPLOYER MATCH	9.50	176.77	.00	( 176.77)	.0
10-53-05 MUNICIPAL JUDGE SALARY	618.00	5,871.00	8,034.00	2,163.00	73.1
10-53-10 COURT CLERK	316.92	5,689.44	6,250.00	560.56	91.0
10-53-11 SS/MEDICARE EXPENSE	71.53	884.14	1,093.00	208.86	80.9
10-53-12 UNEMPLOYMENT EXPENSE	2.81	34.72	43.00	8.28	80.7
10-53-13 EMPLOYEE HEALTH INSURANCE	78.11	1,260.19	1,938.00	677.81	65.0
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	16.42	316.42	450.00	133.58	70.3
<b>TOTAL JUDICIAL SYSTEM</b>	<b>1,113.29</b>	<b>14,278.68</b>	<b>18,848.00</b>	<b>4,569.32</b>	<b>75.8</b>

TOWN OF FAIRPLAY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-01 POLICE SALARIES	17,706.84	164,161.61	216,650.00	52,488.39	75.8
10-54-04 PART TIME OFFICERS	2,250.00	10,762.50	.00	( 10,762.50)	.0
10-54-05 PENSION CONTRIBUTION	1,912.33	17,729.37	23,398.00	5,668.63	75.8
10-54-10 UNIFORMS AND ACCESSORIES	.00	999.64	5,000.00	4,000.36	20.0
10-54-11 SS/MEDICARE EXPENSE	426.10	3,205.92	3,141.00	( 64.92)	102.1
10-54-12 UNEMPLOYMENT EXPENSE	59.87	524.74	650.00	125.26	80.7
10-54-13 EMPLOYEE HEALTH INSURANCE	7,031.46	65,517.75	85,992.00	20,474.25	76.2
10-54-14 WORKER'S COMPENSATION	.00	5,774.00	5,774.00	.00	100.0
10-54-15 FUEL	954.47	7,237.87	7,000.00	( 237.87)	103.4
10-54-20 VEHICLE MAINTENANCE	81.50	7,818.18	6,000.00	( 1,818.18)	130.3
10-54-24 PROFESSIONAL TRAINING EXPENSE	.00	1,286.62	4,000.00	2,713.38	32.2
10-54-26 IN-SERVICE TRAINING EXPENSE	.00	.00	2,000.00	2,000.00	.0
10-54-28 VEHICLE RENTAL PAYMENT	1,572.42	13,483.78	14,861.00	1,377.22	90.7
10-54-30 RADAR & RADIO MAINTENANCE	104.97	756.66	1,000.00	243.34	75.7
10-54-32 AMMUNITION	.00	1,016.29	.00	( 1,016.29)	.0
10-54-45 OPERATING SUPPLIES	35.78	676.40	1,000.00	323.60	67.6
10-54-50 EQUIPMENT EXPENSE	.00	1,397.50	3,000.00	1,602.50	46.6
10-54-55 TELEPHONE - POLICE LINE	328.85	2,791.29	4,200.00	1,408.71	66.5
10-54-60 MEMBERSHIPS - DUES	.00	287.50	1,000.00	712.50	28.8
10-54-65 COMPUTER/SOFTWARE/SUPPORT	.00	17,469.01	3,600.00	( 13,869.01)	485.3
10-54-75 INVESTIGATIVE SERVICES	.00	794.99	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
<b>TOTAL PUBLIC SAFETY</b>	<b>32,464.59</b>	<b>332,010.45</b>	<b>398,766.00</b>	<b>66,755.55</b>	<b>83.3</b>
<u>PUBLIC WORKS</u>					
10-56-01 SALARIES	8,382.04	75,386.17	96,692.00	21,305.83	78.0
10-56-02 401(A) EMPLOYER MATCH	236.84	2,343.95	3,151.00	807.05	74.4
10-56-10 SEASONAL WAGES	.00	.00	10,000.00	10,000.00	.0
10-56-11 SS/MEDICARE EXPENSE	635.52	5,713.28	8,162.00	2,448.72	70.0
10-56-12 UNEMPLOYMENT EXPENSE	25.16	226.34	320.00	93.66	70.7
10-56-13 EMPLOYEE HEALTH INSURANCE	3,355.81	27,893.16	37,359.00	9,465.84	74.7
10-56-14 WORKER'S COMPENSATION	.00	4,917.00	4,917.00	.00	100.0
10-56-15 FUEL	295.45	3,268.95	4,000.00	731.05	81.7
10-56-25 REPAIRS & MAINT - EQUIPMENT	52.45	13,244.72	14,000.00	755.28	94.6
10-56-30 TOOLS, MAT'LS, & SUPPLIES	40.12	3,592.16	5,000.00	1,407.84	71.8
10-56-35 EDUCATION & TRAINING	119.00	775.31	1,000.00	224.69	77.5
10-56-40 ELECTRIC STREET LIGHTS & SIGNS	11,654.77	14,037.23	6,000.00	( 8,037.23)	204.0
10-56-45 TELEPHONE	150.00	1,325.00	2,400.00	1,075.00	55.2
10-56-50 MAINTENANCE BUILDING - UTILITY	193.75	7,005.98	6,500.00	( 505.98)	107.8
10-56-60 VEHICLE RENTAL PAYMENT	1,391.92	12,527.28	16,703.00	4,175.72	75.0
10-56-70 STREET REPAIRS	2,890.00	195,386.81	230,000.00	34,613.19	85.0
10-56-82 TOWN SHOP BUILDING REPAIRS	15.97	3,353.51	1,500.00	( 1,853.51)	223.6
<b>TOTAL PUBLIC WORKS</b>	<b>29,438.80</b>	<b>370,996.85</b>	<b>447,704.00</b>	<b>76,707.15</b>	<b>82.9</b>



TOWN OF FAIRPLAY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS &amp; RECREATION</u>					
10-58-30 TOOLS, MATERIALS, & SUPPLIES	212.03	3,348.45	4,000.00	651.55	83.7
10-58-41 PARKS UTILITIES	30.76	247.52	550.00	302.48	45.0
10-58-42 VAULT RESTROOMS MAINTENANCE	.00	860.00	500.00	( 360.00)	172.0
10-58-50 CEMETERY EXPENSE	.00	300.00	1,200.00	900.00	25.0
10-58-86 FAIRPLAY RIVER PARK	28,486.33	81,752.19	100,000.00	18,247.81	81.8
10-58-95 LAND LEASE PAYMENT	.00	25,990.18	25,990.00	( .18)	100.0
<b>TOTAL PARKS &amp; RECREATION</b>	<b>28,729.12</b>	<b>112,498.34</b>	<b>132,240.00</b>	<b>19,741.66</b>	<b>85.1</b>
<u>NON-DEPARTMENTAL EXPENDITURE</u>					
10-61-15 LIABILITY INSURANCE	.00	15,928.89	17,208.00	1,279.11	82.6
10-61-17 AUDIT FEES	.00	4,980.00	4,980.00	.00	100.0
10-61-23 TREASURER'S FEES - MILL LEVY	88.85	3,802.39	4,500.00	697.61	84.5
10-61-25 PUBLISHING EXPENSE	150.15	460.05	1,000.00	539.95	46.0
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
<b>TOTAL NON-DEPARTMENTAL EXPEND</b>	<b>239.00</b>	<b>26,755.33</b>	<b>31,688.00</b>	<b>4,932.67</b>	<b>84.4</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>163,163.75</b>	<b>1,518,555.28</b>	<b>1,633,915.00</b>	<b>115,359.72</b>	<b>92.9</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>59,100.11</b>	<b>( 72,926.54)</b>	<b>8,038.00</b>	<b>80,964.54</b>	<b>(967.3)</b>

TOWN OF FAIRPLAY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

CONSERVATION TRUST FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUES</u>					
20-44-10 COLORADO LOTTERY FUNDS	947.13	3,337.08	3,300.00	( 37.08)	101.1
20-44-20 PARK COUNTY GRANTS	.00	.00	25,000.00	25,000.00	.0
<b>TOTAL INTERGOVERNMENTAL REVE</b>	<b>947.13</b>	<b>3,337.08</b>	<b>28,300.00</b>	<b>24,962.92</b>	<b>11.8</b>
<u>INTEREST INCOME</u>					
20-46-50 INTEREST INCOME SAVINGS	3.01	31.22	24.00	( 7.22)	130.1
<b>TOTAL INTEREST INCOME</b>	<b>3.01</b>	<b>31.22</b>	<b>24.00</b>	<b>( 7.22)</b>	<b>130.1</b>
<b>TOTAL FUND REVENUE</b>	<b>950.14</b>	<b>3,368.30</b>	<b>28,324.00</b>	<b>24,955.70</b>	<b>11.9</b>

TOWN OF FAIRPLAY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING SEPTEMBER 30, 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	.00	2,500.00	27,500.00	25,000.00	9.1
<b>TOTAL OPERATION EXPENSE</b>	<b>.00</b>	<b>2,500.00</b>	<b>28,000.00</b>	<b>25,500.00</b>	<b>8.9</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>2,500.00</b>	<b>28,000.00</b>	<b>25,500.00</b>	<b>8.9</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>950.14</b>	<b>868.30</b>	<b>324.00</b>	<b>( 544.30)</b>	<b>268.0</b>

TOWN OF FAIRPLAY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

INTERNAL SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
32-47-20 DEPT RENTAL PAYMENTS	3,892.34	34,363.06	42,700.00	8,336.94	80.5
TOTAL REVENUE	3,892.34	34,363.06	42,700.00	8,336.94	80.5
TOTAL FUND REVENUE	3,892.34	34,363.06	42,700.00	8,336.94	80.5

TOWN OF FAIRPLAY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING SEPTEMBER 30, 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	3,892.34	14,363.06	42,700.00	28,336.94	33.6

TOWN OF FAIRPLAY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

FAIRPLAY UTILITY ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>WATER REVENUE</u>					
51-42-05 POTABLE WATER	30,384.40	313,663.30	400,000.00	86,336.70	78.4
51-42-20 LIEN REVENUE	.00	5,928.18	.00	( 5,928.18)	.0
51-42-32 WATER FACILITY MAINTENANCE FEE	.00	213.51	500.00	286.49	42.7
51-42-34 WATER METERS, PRV, PARTS	.00	799.94	1,000.00	200.06	80.0
51-42-36 PENALTY NON-COMPLIANCE	40.00	360.00	480.00	120.00	75.0
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
<b>TOTAL WATER REVENUE</b>	<b>30,424.40</b>	<b>328,464.93</b>	<b>402,080.00</b>	<b>73,615.07</b>	<b>81.7</b>
<u>WATER-MISCELLANEOUS REVENUE</u>					
51-44-10 FEMA PROJECT	.00	4,997.37	.00	( 4,997.37)	.0
<b>TOTAL WATER-MISCELLANEOUS REV</b>	<b>.00</b>	<b>4,997.37</b>	<b>.00</b>	<b>( 4,997.37)</b>	<b>.0</b>
<u>WASTEWATER REVENUE</u>					
51-46-05 WW USER FEES	55,470.60	493,359.86	658,800.00	165,440.14	74.9
51-46-20 LIEN REVENUE	.00	5,013.12	.00	( 5,013.12)	.0
51-46-40 PLANT INVESTMENT FEES	.00	8,351.00	8,351.00	.00	100.0
51-46-60 OTHER WASTEWATER REVENUE	.00	13.18	100.00	86.82	13.2
<b>TOTAL WASTEWATER REVENUE</b>	<b>55,470.60</b>	<b>506,737.16</b>	<b>667,251.00</b>	<b>160,513.84</b>	<b>75.9</b>
<u>INTEREST/FEE REVENUE</u>					
51-48-10 INTEREST ON INVESTMENTS	2,703.93	26,989.19	25,000.00	( 1,989.19)	108.0
51-48-30 LATE FEES	1,499.29	10,871.91	10,500.00	( 371.91)	103.5
<b>TOTAL INTEREST/FEE REVENUE</b>	<b>4,203.22</b>	<b>37,861.10</b>	<b>35,500.00</b>	<b>( 2,361.10)</b>	<b>106.7</b>
<b>TOTAL FUND REVENUE</b>	<b>90,098.22</b>	<b>878,060.56</b>	<b>1,104,831.00</b>	<b>226,770.44</b>	<b>79.5</b>

TOWN OF FAIRPLAY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

FAIRPLAY UTILITY ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EMPLOYEE EXPENSES</u>					
51-70-01 SALARIES	22,826.20	197,476.24	272,196.00	74,719.76	72.6
51-70-02 401A EMPLOYER MATCH	588.53	5,483.33	8,466.00	2,982.67	64.8
51-70-11 SS/MEDICARE EXPENSE	1,739.18	15,064.79	20,933.00	5,868.21	72.0
51-70-12 UNEMPLOYMENT EXPENSE	68.63	594.38	821.00	226.62	72.4
51-70-13 EMPLOYMENT HEALTH INSURANCE	6,760.30	55,734.35	75,970.00	20,235.65	73.4
51-70-14 WORKER'S COMPENSATION	.00	4,609.00	4,609.00	.00	100.0
51-70-15 BOARD OF TRUSTEE SALARIES	50.00	705.00	1,440.00	735.00	49.0
<b>TOTAL EMPLOYEE EXPENSES</b>	<b>32,032.84</b>	<b>279,667.09</b>	<b>384,435.00</b>	<b>104,767.91</b>	<b>72.8</b>
<u>OFFICE/GENERAL EXPENSE</u>					
51-72-02 BANK/CREDIT CARD FEES	504.74	4,359.60	4,500.00	140.40	96.9
51-72-06 COMPUTER/SOFTWARE/SUPPORT-O	439.50	5,905.44	7,500.00	1,594.56	78.7
51-72-10 MISCELLANEOUS	.00	461.13	1,000.00	538.87	46.1
51-72-14 OFFICE SUPPLIES	231.90	2,652.73	2,500.00	( 152.73)	106.1
51-72-18 POSTAGE EXPENSE	272.43	2,949.97	4,500.00	1,550.03	65.6
51-72-22 PUBLISHING EXPENSE	.00	457.25	2,500.00	2,042.75	18.3
51-72-26 TELEPHONE EXPENSE	315.91	3,239.80	3,600.00	360.20	90.0
51-72-30 TOWN HALL RENTAL PAYMENT	12,397.00	12,397.00	12,397.00	.00	100.0
51-72-34 UTILITIES-OFFICE	127.85	1,383.57	2,400.00	1,016.43	57.7
51-72-38 VEHICLE/EQUIP RENTAL TO ISF	928.00	8,352.00	11,136.00	2,784.00	75.0
51-72-42 VEHICLE MAINTENANCE/REPAIR	.00	2,632.30	5,000.00	2,367.70	52.7
<b>TOTAL OFFICE/GENERAL EXPENSE</b>	<b>15,217.33</b>	<b>44,790.79</b>	<b>57,033.00</b>	<b>12,242.21</b>	<b>78.5</b>
<u>CONTRACTUAL FEES</u>					
51-73-20 AUDITOR FEES	.00	7,870.00	7,720.00	( 150.00)	101.9
51-73-40 INSURANCE-PROPERTY/LIABILITY	.00	11,180.26	17,116.00	5,935.74	65.3
51-73-60 LEGAL FEES	.00	4,920.00	5,000.00	80.00	98.4
<b>TOTAL CONTRACTUAL FEES</b>	<b>.00</b>	<b>23,970.26</b>	<b>29,836.00</b>	<b>5,865.74</b>	<b>80.3</b>

TOWN OF FAIRPLAY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

FAIRPLAY UTILITY ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER - PLANT &amp; EQUIPMENT</u>					
51-74-10 CHEMICAL AND SUPPLIES	.00	1,261.57	1,700.00	438.43	74.2
51-74-15 COMPUTER EXPENSE-WATER SYSTE	.00	1,479.00	4,000.00	2,521.00	67.0
51-74-20 DITCH MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
51-74-25 EDUCATION	290.00	1,050.68	3,000.00	1,949.32	65.0
51-74-30 ENGINEERING FEES	5,000.00	22,417.70	7,000.00	( 15,417.70)	320.3
51-74-35 FUEL	147.72	1,634.47	2,000.00	365.53	81.7
51-74-40 HASP MEMBERSHIP DUES	.00	.00	1,400.00	1,400.00	.0
51-74-45 LEAKS AND REPAIRS	129.48	15,942.18	10,000.00	( 5,942.18)	169.4
51-74-50 MISCELLANEOUS	.00	.00	2,000.00	2,000.00	.0
51-74-55 PERMITS/DUES/LOCATES	358.08	1,171.31	1,000.00	( 171.31)	117.1
51-74-60 PUMPHOUSE EXPENSE	.00	.00	500.00	500.00	.0
51-74-65 REPAIR & MAINTENANCE-EQUIP	1,511.21	5,318.38	7,000.00	1,681.62	76.0
51-74-70 UTILITIES	174.03	1,324.12	20,000.00	18,675.88	6.6
51-74-75 TESTING AND SUPPLIES	.00	1,661.19	2,000.00	338.81	83.1
51-74-80 TOOLS AND SUPPLIES	.00	431.00	3,000.00	2,569.00	4.4
51-74-85 WATER METERS	816.00	2,311.32	1,000.00	( 1,311.32)	231.1
51-74-90 WATER TANKS	11.85	117.97	1,000.00	882.03	11.8
51-74-95 WATER TREATMENT PLANT	758.06	8,610.48	15,000.00	6,389.52	57.4
<b>TOTAL WATER - PLANT &amp; EQUIPMENT</b>	<b>9,196.43</b>	<b>64,731.37</b>	<b>82,600.00</b>	<b>17,868.63</b>	<b>78.4</b>
<u>WASTEWATER-PLANT &amp; EQUIPMENT</u>					
51-76-10 CAPITAL EXPENDITURES	.00	.00	30,000.00	30,000.00	.0
51-76-15 CHEMICALS AND SUPPLIES	27.98	2,227.24	2,000.00	( 227.24)	111.4
51-76-20 COLLECTION SYSTEM MAINTENANC	22,725.56	36,225.56	40,000.00	3,774.44	90.6
51-76-25 COMPUTER EXPENSE-WW SYSTEM	.00	2,162.50	4,000.00	1,837.50	54.1
51-76-30 EDUCATION	100.00	196.00	3,000.00	2,804.00	6.5
51-76-35 ENGINEERING FEES	.00	13,976.55	2,500.00	( 11,476.55)	559.1
51-76-40 FUEL	147.73	1,634.50	1,500.00	( 134.50)	109.0
51-76-45 MISCELLANEOUS	.00	115.81	1,000.00	884.19	11.6
51-76-50 PERMITS/DUES/LOCATES	114.08	3,532.20	4,000.00	467.80	88.3
51-76-55 REPAIRS AND MAINTENANCE-EQUIP	4,871.25	48,493.17	40,000.00	( 8,493.17)	121.2
51-76-60 SLUDGE REMOVAL/DISPOSAL	34,632.42	35,507.38	32,000.00	( 3,507.38)	111.0
51-76-65 TESTING AND SUPPLIES	.00	4,751.46	10,000.00	5,248.54	47.5
51-76-70 TOOLS AND SUPPLIES	70.62	1,459.31	1,000.00	( 459.31)	145.9
51-76-75 TRASH	75.00	600.00	900.00	300.00	66.7
51-76-80 UTILITIES-PLANT	4,070.76	47,389.56	50,000.00	2,610.44	94.8
<b>TOTAL WASTEWATER-PLANT &amp; EQUIP</b>	<b>66,835.40</b>	<b>198,271.24</b>	<b>221,900.00</b>	<b>23,628.76</b>	<b>89.4</b>
<u>DEBT SERVICE</u>					
51-80-02 LOAN PRINCIPAL	.00	.00	203,400.00	203,400.00	.0
51-80-04 LOAN INTEREST	.00	57,019.73	114,190.00	57,170.27	49.9
<b>TOTAL DEBT SERVICE</b>	<b>.00</b>	<b>57,019.73</b>	<b>317,590.00</b>	<b>260,570.27</b>	<b>88.0</b>



TOWN OF FAIRPLAY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2019

FAIRPLAY UTILITY ENTERPRISE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	123,282.00	668,450.48	1,093,394.00	424,943.52	61.1
NET REVENUE OVER EXPENDITURES	( 33,183.78)	209,610.08	11,437.00	( 198,173.08)	182.7





## MEMORANDUM

**TO:** Mayor and Board of Trustees

**FROM:** Jim Brown, Public Works Director

**RE:** Public Hearing Regarding the Potential Adoption by Reference of Several Building Codes Including the 2012 International Building Code (IBC) and 2012 International Residential Code (IRC)

**DATE:** October 14, 2019

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As previously mentioned, staff is proposing that the Town adopt more current building codes to ensure the safety of residents and visitors alike. The proposed codes have been adapted to best meet the Town of Fairplay's unique weather and building conditions, both to ensure safety and to ensure the Town is not placing an undue burden upon its residents.

This Public Hearing is a part of the State of Colorado mandated process to adopt codes by reference and provides the opportunity for Town residents to comment on this proposed adoption.

Staff recommends approval of Ordinance No. 5, Series of 2019, which will require a motion, a second and a roll call vote.

**"Where History Meets the High Country"**



**TOWN OF FAIRPLAY, COLORADO**  
**ORDINANCE # [ ]**  
**(SERIES 2019)**

**AN ORDINANCE OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, ADOPTING BY REFERENCE THE *INTERNATIONAL BUILDING CODE*, 2012 EDITION, THE *INTERNATIONAL RESIDENTIAL CODE*, 2012 EDITION, THE *NATIONAL ELECTRICAL CODE*, 2014 EDITION, THE *INTERNATIONAL MECHANICAL CODE*, 2012 EDITION, THE *UNIFORM PLUMBING CODE*, 2012 EDITION, THE *UNIFORM FIRE CODE*, 2012 EDITION, THE *UNIFORM DANGEROUS BUILDINGS CODE*, 1997 EDITION, THE *INTERNATIONAL FUEL GAS CODE*, 2012 EDITION, THE *INTERNATIONAL ENERGY CONSERVATION CODE*, 2012 EDITION, THE *INTERNATIONAL PROPERTY MAINTENANCE CODE*, 2012 EDITION, AND ENACTING THE *INTERNATIONAL SWIMMING POOL AND SPA CODE*, 2012 EDITION**

**WHEREAS**, the Town of Fairplay, Colorado (“Town”) is a statutory municipality incorporated and organized pursuant to the provisions of Section 31-2-101, *et seq.*, C.R.S.; and

**WHEREAS**, in furtherance of the public health, safety and welfare of the inhabitants of the Town, the Town Board of Trustees desires to update its ordinances to include the 2012 versions, unless otherwise indicated, of the *International Building Code*, the *International Residential Code*, the 2014 Edition of the *National Electrical Code*, the *International Mechanical Code*, the *Uniform Plumbing Code*, the *Uniform Fire Code*, the 1997 Edition of the *Uniform Dangerous Buildings Code*, the *International Fuel Gas Code*, the *International Energy Conservation Code*, the *International Property Maintenance Code*, and enacting the *International Swimming Pool and Spa Code* as Article XIII (collectively referred to as the “International Codes”), addressing issues of building safety and fire protection; and

**WHEREAS**, Section 31-16-202, C.R.S., as amended, permits the contemplated adoption by reference of the International Codes upon notice and hearing as provided in Section 31-16-203, C.R.S.; and

**WHEREAS**, the Town Board held a public hearing, with proper notice provided, to consider adoption of such International Codes as required by law; and

**WHEREAS**, one (1) copy of each of said International Codes are available for public inspection and review in the office of the Town Clerk; and

**WHEREAS**, a public hearing was conducted on the date, time and place noticed; and

**WHEREAS**, the Town Board has determined, based on the evidence and testimony presented at the public hearing, that the adoption of the International Codes as amended herein, will further the health, safety and welfare of the inhabitants of the Town.

Now, therefore, be it ordained by the Board of Trustees of the Town of Fairplay, Colorado that:

**Section 1. Findings and Intent.** The above and foregoing recitals are incorporated herein by reference and adopted as findings and determinations of the Board of Trustees of the Town of Fairplay.

**Section 2. Amendment to the Municipal Code.** The Town of Fairplay hereby amends Articles 1 through 10 and enacts Article 13 of Chapter 18 of the Town of Fairplay Municipal Code to read as follows:

## ARTICLE I

### Building and Residential Codes

Sec. 18-1-10. Adoption.

Sec. 18-1-20. Copies on file.

Sec. 18-1-30. Amendments.

Sec. 18-1-40. Violations and penalty.

Sec. 18-1-50. Contractor's license.

#### **Sec. 18-1-10. Adoption.**

Pursuant to Title 31, Article 16, Part 2, C.R.S., there is adopted as the building code of the Town, by reference thereto, the International Building Code, 2012 edition, as amended, and the International Residential Code, 2012 edition, as amended, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, to have the same force and effect as if set forth herein in every particular.

#### **Sec. 18-1-20. Copies on file.**

Copies of the International Building Code and the International Residential Code are available for public inspection and review in the office of the Town Clerk.

#### **Sec. 18-1-30. Amendments.**

- (a) The International Building Code as adopted in this Article shall be amended as follows:
- (1) Delete **Section 102.6** in its entirety and substitute the following:

**102.6 Existing structures.** The legal occupancy of any structure existing on the date of adoption of this code shall be permitted to continue without change, unless the use or the type of occupancy of the structure is changed. If the use or occupancy changes, the building will only be required to meet the minimum requirements of the new occupancy class.

- (2) Delete **Section 103.3** in its entirety and substitute the following:

For the maintenance of existing properties, see the International Property Maintenance Code.

- (3) Delete **Section 105.1.1** in its entirety and substitute the following:

**105.1.1 3-Year permit.** A new construction-building permit issued under this code shall expire 3 years from the date of issue. After such time, if the construction has not been completed and certificate of occupancy has not been issued, the permit may be renewed before expiration date for an additional year of time.

- (4) Delete **Section 105.2** in its entirety and substitute the following:

**105.2 Annual permits.** Exemptions from the 3-year permit is issued for repair and alteration. Those types of permit are the following:

1. Mechanical.
2. Reroofing.
3. Remodel.
4. Decks.
5. Fence.
6. Move and set.
7. Demolition.
8. Sign.
9. Excavation.
10. Exterior siding.

- (5) Delete **Section 109.2** in its entirety and substitute the following:

**109.2. Schedule of permit fees.** On buildings, structures, structural remodels or alterations requiring a permit, a fee for each permit shall be paid in an amount to be set and determined by the Board of Trustees by resolution.

- (6) Reserved.

- (7) Delete **Section 110** in its entirety and substitute the following:

### **110 Inspections.**

**110.1 General.** All construction or work for which a permit is required shall be subject to inspection by the building official and all such construction or work shall remain accessible and exposed for inspection purposes until approved by the building official. In addition, certain types of construction shall have continuous inspection.

Approval as a result of an inspection shall not be construed to be an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction. Inspections presuming to give authority to violate or cancel the provisions of this code or of other ordinances of the jurisdiction shall not be valid.

It shall be the duty of the permit applicant to cause the work to remain accessible and exposed for inspection purposes. Neither the building official nor the jurisdiction shall be liable for expense entailed in the removal or replacement of any material required to allow inspection.

A survey of the lot may be required by the building official to verify that the structure is located in accordance with the approved plans.

**110.2 Inspection record card.** Work requiring a permit shall not be commenced until the permit holder or an agent of the permit holder shall have posted or otherwise made available an inspection record card such as to allow the building official to conveniently make the required entries thereon regarding inspection of the work. This card shall be maintained available by the permit holder until final approval has been granted by the building official.

**110.3 Inspection requests.** It shall be the duty of the person doing the work authorized by a permit to notify the building official that such work is ready for inspection. The building official may require that every request for inspection be filed at least two working days before such inspection is desired. Such request may be in writing or by telephone at the option of the building official.

It shall be the duty of the person requesting any inspections required by this code to provide access to and means for inspection of such work.

**110.4 Approval required.** Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the building official. The building official, upon notification, shall make the requested inspections and shall either indicate that portion of the construction is satisfactory as completed, or shall notify the permit holder or an agent of the permit holder wherein the same fails to comply with this code. Any portions that do not comply shall be corrected and such portion shall not be covered or concealed until authorized by the building official.

There shall be a final inspection and approval of all buildings and structures when completed and ready for occupancy and use.

#### **110.5 Required inspections.**

**110.5.1 General.** Reinforcing and steel or structural framework of any part of any building or structure shall not be covered or concealed without first obtaining the approval of the building official.

Protection of joints and penetrations in fire-resistive assemblies shall not be concealed from view until inspected and approved.

The building official, upon notification, shall make the inspections set forth in the following sections.



**110.5.2 Footing/monolithic and structural pad inspection.** To be made after excavations for footings and pads are complete and any required reinforcing steel is in place and before placement of concrete.

**110.5.3 Foundation wall inspection.** For concrete foundations, any required forms and required reinforcing steel shall be in place prior to inspection. All materials for the foundation shall be on the job, except where concrete is ready-mixed in accordance with approved nationally recognized standards, the concrete need not be on the job. Where the foundation wall is to be constructed of approved treated wood, additional inspections may be required by the building official.

**110.5.4 Concrete slab or under-floor inspection.** To be made after all in-slab or under-floor building service equipment, conduit, piping accessories and other ancillary equipment items are in place, but before any concrete is placed or floor sheathing installed, including the subfloor.

**110.5.5 Sheathing inspection.** To be made after exterior walls and roof have been sheathed and before any covering is placed over the nail patterns.

**110.5.6 Frame inspection.** To be made after the roof, all framing, fire blocking and bracing are in place and all pipes, chimneys and vents are complete and the rough electrical, plumbing, and heating wires, pipes and ducts are approved.

**110.5.7 Lath or gypsum board inspection.** To be made after all lathing and gypsum board, interior and exterior, is in place, but before any plastering is applied or before gypsum board joints and fasteners are taped and finished.

**110.5.8 Mid-roof inspection.** To be made after ice and water shield, valley underlayment and flashing placement, but before any shingles or metal roof material installment.

**110.5.9 Fire-rated drywall inspection.** To be made after the drywall for fire protection has been installed, but before any taping or plaster application.

**110.5.10 Final inspection.** To be made after finish grading and the building is completed and ready for occupancy.

**110.6 Other inspections.** In addition to the called inspections specified above, the building official may make or require other inspections of any construction work to ascertain compliance with the provisions of this code and other laws, which are enforced by the code enforcement agency.

**110.7 Reinspections.** A reinspection fee may be assessed for each inspection or reinspection when such portion of work for which inspection is called is not complete or when corrections called for are not made.

This section is not to be interpreted as requiring reinspection fees the first time a job is rejected for failure to comply with the requirements of this code, but as controlling the practice of calling for inspections before the job is ready for such inspection or reinspection.

Reinspection fees may be assessed when the inspection record card is not posted or otherwise available on the work site, the approved plans are not readily available to the inspector, for failure to provide access on the date for which inspection is requested, or for deviating from plans requiring the approval of the building official.

To obtain a reinspection, the applicant shall file an application therefor in writing on a form furnished for that purpose and pay the reinspection fee in accordance with the fee established by the building official.

In instances where reinspection fees have been assessed, no additional inspection of the work will be performed until the required fees have been paid.

- (8) Delete from **Section 113.1** the following language:

"there shall be and is hereby created a board of appeals."

And substitute the following in its place:

"there shall be a board of appeals created when necessary."

- (9) Add **Section 117**, Licensing/Registration of Contractors (See Park County Resolution 2005-78).
- (10) Delete the definition of **HEIGHT, BUILDING** in **Section 202** and substitute the following:

The vertical distance above a reference datum measured to the highest point of the coping of a flat roof or to the deck line of a mansard roof or to the average height of the highest gable of a pitched or hipped roof. The reference datum shall be selected by either of the following, whichever yields a greater height of building:

1. The elevation of the highest adjoining sidewalk of ground surface within a 5-foot (1,524 mm) horizontal distance of the exterior wall of the building when such sidewalk or ground surface is not more than 10 feet (3,048 mm) above lowest grade.
2. An elevation 10 feet (3,048 mm) higher than the lowest grade when the sidewalk or ground surface described in Item 1 is more than 10 feet (3,048 mm) above lowest grade.

The height of a stepped or terraced building is the maximum height of any segment of the building.

- (11) Delete **Section 3303** and substitute the following:

### **SECTION 3303 DEMOLITION**

**3303.1 Permit and construction documents.** No demolition of any building shall occur without first obtaining a demolition permit from the *building official*. *Construction documents* and a schedule for demolition shall be submitted to the *building official* at the time of application for a demolition permit. No permit shall be issued and no work shall be done until such *construction documents* and schedule are approved.

**3303.2 Pedestrian protection.** The work of demolishing any building shall not be commenced until pedestrian protection is in place as required by this chapter.

**3303.3 Means of egress.** A *horizontal exit* shall not be destroyed unless and until a substitute *means of egress* has been provided and approved.

**3303.4 Vacant lot.** Where a structure has been demolished or removed, the vacant lot shall be filled and maintained to the existing grade and finished in a way which promotes adequate drainage. All demolition spoils and debris shall be removed and the site shall be landscaped in a manner to be approved by the town prior to demolition. No weeds shall be allowed to proliferate on the vacant lot.

**3303.5 Water accumulation.** Provisions shall be made to prevent the accumulation of water or damage to any foundations on the premises or the adjoining property.

**3303.6 Utility connections.** Service utility connections shall be discontinued and capped in accordance with the *approved* rules and requirements of the applicable governing authority. With specific reference to water service, the water service line and connections shall be removed and capped at the water main.

**3303.7 Fire safety during construction.** Fire safety during demolition shall comply with the applicable requirements of this code and the applicable provisions of Chapter 33 of the 2012 *International Fire Code*.

**3303.8 Asbestos.** Prior to the commencement of demolition the owner of the property shall either submit to the Town a certification, in a form reasonably acceptable to the Town, that the structure is asbestos-free or submit a plan for removal of asbestos for approval by the *building official*.

**3303.9 Additional requirements.** The *building official* may include as conditions of the demolition permit additional requirements reasonably related to the health, safety and welfare of the Town's residents and the protection of properties in the vicinity.

(b) The International Residential Code, as adopted in this Article, shall be amended as follows:

(1) Delete **Section R102.7** in its entirety and substitute the following:

**R102.7 Existing structures.** The legal occupancy of any structure existing on the date of adoption of this code shall be permitted to continue without change unless the use or the type of occupancy of the structure is changed. If the use or occupancy changes, the building will only be required to meet the minimum requirements of the new occupancy class.

(2) Delete from **Section R105.5** the following from the end of the second sentence:

"for periods not more than 180 days each."

(3) Add **Section R105.10**:

**R105.10. Schedule of permit fees.** On buildings, structures, structural remodels or alterations requiring a permit, a fee for each permit shall be paid in an amount to be set and determined by the Board of Trustees by resolution.

(4) Reserved.

- (5) Delete **Section R109** in its entirety and substitute the following:

**109 Inspections.**

**R109.1 General.** All construction or work for which a permit is required shall be subject to inspection by the building official, and all such construction or work shall remain accessible and exposed for inspection purposes until approved by the building official. In addition, certain types of construction shall have continuous inspection.

Approval as a result of an inspection shall not be construed to be an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction. Inspections presuming to give authority to violate or cancel the provisions of this code or of other ordinances of the jurisdiction shall not be valid.

It shall be the duty of the permit applicant to cause the work to remain accessible and exposed for inspection purposes. Neither the building official nor the jurisdiction shall be liable for expense entailed in the removal or replacement of any material required to allow inspection.

A survey of the lot may be required by the building official to verify that the structure is located in accordance with the approved plans.

**R109.2 Inspection record card.** Work requiring a permit shall not be commenced until the permit holder or an agent of the permit holder shall have posted or otherwise made available an inspection record card such as to allow the building official to conveniently make the required entries thereon regarding inspection of the work. This card shall be maintained available by the permit holder until final approval has been granted by the building official.

**R109.3 Inspection requests.** It shall be the duty of the person doing the work authorized by a permit to notify the building official that such work is ready for inspection. The building official may require that every request for inspection be filed at least two working days before such inspection is desired. Such request may be in writing or by telephone at the option of the building official.

It shall be the duty of the person requesting any inspections required by this code to provide access to and means for inspection of such work.

**R109.4 Approval required.** Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the building official. The building official, upon notification, shall make the requested inspections and shall either indicate that portion of the construction is satisfactory as completed, or shall notify the permit holder or an agent of the permit holder wherein the same fails to comply with this code. Any portions that do not comply shall be corrected and such portion shall not be covered or concealed until authorized by the building official.

There shall be a final inspection and approval of all buildings and structures when completed and ready for occupancy and use.

**R109.5 Required inspections.**

**R109.5.1 General.** Reinforcing and steel or structural framework of any part of any building or structure shall not be covered or concealed without first obtaining the approval of the building official.

Protection of joints and penetrations in fire-resistive assemblies shall not be concealed from view until inspected and approved.

The building official, upon notification, shall make the inspections set forth in the following sections.

**R109.5.2 Footing/monolithic and structural pad inspection.** To be made after excavations for footings and pads are complete and any required reinforcing steel is in place and before placement of concrete.

**R109.5.3 Foundation wall inspection.** For concrete foundations, any required forms and required reinforcing steel shall be in place prior to inspection. All materials for the foundation shall be on the job, except where concrete is ready-mixed in accordance with approved nationally recognized standards, the concrete need not be on the job. Where the foundation wall is to be constructed of approved treated wood, additional inspections may be required by the building official.

**R109.5.4 Concrete slab or under-floor inspection.** To be made after all in-slab or under-floor building service equipment, conduit, piping accessories and other ancillary equipment items are in place, but before any concrete is placed or floor sheathing installed, including the subfloor.

**R109.5.5 Sheathing inspection.** To be made after exterior walls and roof have been sheathed and before any covering is placed over the nail patterns.

**R109.5.6 Frame inspection.** To be made after the roof, all framing, fire blocking and bracing are in place and all pipes, chimneys and vents are complete and the rough electrical, plumbing, and heating wires, pipes and ducts are approved.

**R109.5.7 Lath or gypsum board inspection.** To be made after all lathing and gypsum board, interior and exterior, is in place, but before any plastering is applied or before gypsum board joints and fasteners are taped and finished.

**R109.5.8 Mid-roof inspection.** To be made after ice and water shield, valley underlayment and flashing placement, but before any shingles or metal roof material installment.

**R109.5.9 Fire-rated drywall inspection.** To be made after the drywall for fire protection has been installed, but before any taping or plaster application.

**R109.5.10 Final inspection.** To be made after finish grading and the building is completed and ready for occupancy.

**R109.6 Other inspections.** In addition to the called inspections specified above, the building official may make or require other inspections of any construction work to ascertain compliance with the provisions of this code and other laws, which are enforced by the code enforcement agency.

**R109.7 Reinspections.** A reinspection fee may be assessed for each inspection or reinspection when such portion of work for which inspection is called is not complete or when corrections called for are not made.

This section is not to be interpreted as requiring reinspection fees the first time a job is rejected for failure to comply with the requirements of this code, but as controlling the practice of calling for inspections before the job is ready for such inspection or reinspection.

Reinspection fees may be assessed when the inspection record card is not posted or otherwise available on the work site, the approved plans are not readily available to the inspector, for failure to provide access on the date for which inspection is requested, or for deviating from plans without obtaining a change order on the original plans.

To obtain a reinspection, the applicant shall file an application therefor in writing on a form furnished for that purpose and pay the reinspection fee in accordance with the fee established by the building official.

In instances where reinspection fees have been assessed, no additional inspection of the work will be performed until the required fees have been paid.

- (6) Delete from the first sentence of **Section R112.1** the following:

"there shall be and is hereby created a board of appeals."

And substitute:

"a board of appeals shall be created when needed."

- (7) Delete the definition of **HEIGHT, BUILDING** of **Section R202** in its entirety and substitute the following:

**R202 HEIGHT, BUILDING.** The vertical distance above a reference datum measured to the highest point of the coping of a flat roof or to the deck line of a mansard roof or to the average height of the highest gable of a pitched or hipped roof. The reference datum shall be selected by either of the following, whichever yields a greater height of building:

1. The elevation of the highest adjoining sidewalk or ground surface within a 5-foot (1,524 mm) horizontal distance of the exterior wall of the building when such sidewalk or ground surface is not more than 10 feet (3,048 mm) above lowest grade.

2. An elevation 10 feet (3,048 mm) higher than the lowest grade when the sidewalk or ground surface described in Item 1 is more than 10 feet (3,048 mm) above lowest grade.

The height of a stepped or terraced building is the maximum height of any segment of the building.

- (8) Add to **Section R301.2(1)** the following:

Ground Snow Load: 65 lbs

Wind Speed: 110mph, 3 second gust

Topographic effects: Yes

Seismic Design Category: B

Subject to Damage From Weathering: Severe

Frost Line Depth: 24 inches

Winter Design Temp: 2 F

Ice Barrier Underlayment Required: Yes

Flood Hazards: See FIRM maps

Air Freezing Index: 2500

Mean Annual Temp: 40.

- (9) Add Section **R308.4.8** as follows:

**"R308.4.8 Hazardous locations.** Glazing within 60 inches above the plane of any window or bench seat."

- (10) Delete from Section **R309.1** and Section **R309.2** the following: "to a drain or."

- (11) Add to the end of **R313.2** after the word "*dwelling*s" the following: **greater than 6,000 square feet.**

- (12) Add to Section **R317.1.4** the following: "and the earth is covered by an approved impervious moisture barrier" and delete Exceptions 1. and 2. (13) Delete Section **R403.1.3.1** in its entirety and substitute the following:

**R403.1.3.1 Foundations with stemwalls.** Foundations with stem walls shall have installed a minimum of two No. 4 rebar 60 grade or two No. 5 rebar 40 grade within 12 inches (305 mm) of the top of the wall and two No. 4 rebar 60 grade or two No. 5 rebar 40 grade located 3 inches (76 mm) to 4 inches (102 mm) from the bottom of the footing. Figure R403.1.3.1 Suggested Foundation Design attached hereto.

- (14) Add Figure **R403.1** Note (1):

**(1) Basement or crawl space with foundation wall bearing directly on soil.** A soils report and engineered foundation design will be required if the basement or crawl space wall is bearing directly on soil and no footing is present.

- (15) Add Figure **R403.1** Note (2):

**(2) Permanent wood foundation basement wall section.** All wood foundations will bear an engineer stamp on footing or gravel.

- (16) Add Figure **R403.1** Note (3):

**(3) Permanent wood foundation crawl space section.** All wood foundations will bear an engineer stamp on footing or gravel.

- (17) Delete from Section **R403.1.5** the following sentence:

"The bottom surface of footings shall not have a slope exceeding one unit vertical in 10 units horizontal (10-percent slope)."

- (18) Delete from **Section R405.1** the following Exception:  
"A drainage system is not required when the foundation is installed on well-drained ground or sand-gravel mixture soils according to the Unified Soils Classification System, Group I Soils, as detailed in Table R405.1."
- (19) Add to **Section R408.1** the following:  
"Reduce venting to 10% (percent) of this requirement if 6 mil plastic is used to cover soil and added as a vapor barrier."
- (20) Delete from **Table Section R602.3(1)** the following: "all references to staples"; and add Note k. as follows:  
"Staples are not allowed as a fastener for any structural components."
- (21) Delete from **Table Section R602.3(2)** the following: "all references to staples"; and add Note h. as follows:  
"Staples are not allowed as an alternate attachment."
- (22) Delete **Section R602.7.2**, Wood structural panel box headers, in its entirety.
- (23) Delete **Table R602.7.2**, Maximum spans for wood structural panel box headers, in its entirety.
- (24) Delete **Figure R602.7.2**, Typical wood structural panel box header construction, in its entirety.
- (25) **R902.1** Roofing covering materials, Class A roofing shall be installed.
- (26) Delete from **R903.2.2** Crickets and saddles: "30 inches (762 mm)" and substitute "24 inches."
- (27) Delete from **R905.2.7** all references to "starting at the eaves" and substitute: "starting at the edge of the ice barrier."
- (28) Delete "continuous or" from the first sentence of **R905.2.8.3** ,
- (29) Delete **R907.3** and substitute: **R907.3 Recovering versus replacement**. New roof coverings shall be not be installed without first removing all existing layers of roof coverings. (No exceptions).
- (30) Delete **Section R1004.4**, Unvented gas log heaters, in its entirety.
- (31) Delete **Section M1305.1.4** in its entirety and substitute:  
"Park County Building Department, 1994 Edition, Uniform Mechanical Code Interpretation dated 8/11/1999. Attached hereto."
- (32) **Table N1102.1.1 (R402.1.1) Insulation and Fenestration Requirements by Component**  
Climate Zone: 7  
Fenestration U Factor: 0.35  
Skylight U Factor: 0.6



Glazed Fenestration SHGC: NR

Ceiling R-Value: 38

Wood Frame Wall R-Value: 19

Mass wall R-Value: 19

Floor R-Value: 30

Basement Wall R-Value: 19

Slab R-Value: 10

Crawl Space R-Value: 19

(33) **Table N1102.1.3 (R402.1.3)** Equivalent U-Factors Deleted. Refer to Table N1102.1.1

(34) **N1102.4.4 (R402.4.4)** Recessed Lighting. Deleted.

(35) **N1103.1.1 (R403.1.1)** Programmable Thermostat. Deleted.

#### **Sec. 18-1-40. Violations and penalty.**

It shall be unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert or demolish, equip, use, occupy or maintain any building or structure or cause or permit the same to be done in violation of this Code. A person or entity who violates this Code may be fined in an amount not to exceed one hundred dollars (\$100.00), or imprisoned for not more than ten (10) days or suffer both fine and imprisonment, in addition to other sanctions set forth in Sections 30-28-209 and 210, C.R.S.

#### **Sec. 18-1-50. Contractor's license.**

- (a) License required. All persons, general contracting firms, subcontracting firms and other entities engaged in construction work of any kind or nature, including but not limited to general contracting, electrical, plumbing, excavating and concrete finishing within the Town limits shall be licensed under the applicable terms and provisions adopted by the Board of County Commissioners prior to: (1) applying for any type of building permit for the performance of any construction work within the Town limits; or (2) entering into a contract to perform or performing any construction work within the Town limits.
- (b) Any person or entity that is required hereunder to be licensed to perform construction work may only enter into a contract to perform that type of construction work for which they are licensed by the County.
- (c) Any natural person may construct a single-family dwelling on real property owned by such person without having first obtained a contractor's license from the County if: (1) the person has been issued a building permit; (2) the construction complies with all applicable building codes and land use regulations; (3) such person does not construct any more than one (1) single-family dwelling unit within any two (2) consecutive calendar year periods; and (4) such single-family dwelling is constructed as such natural person's principal residence.

## ARTICLE II

### Electrical Code

Sec. 18-2-10. Adoption.

Sec. 18-2-20. Copy on file.

Sec. 18-2-30. Amendments.

#### **Sec. 18-2-10. Adoption.**

Pursuant to Title 31, Article 16, Part 2, C.R.S., there is adopted as the electrical code of the Town, by reference thereto, the National Electrical Code, 2014 edition, and all appendices, tables and examples thereto, published by the National Fire Protection Association, Batterymarch Park, Quincy, MA 02269. The purpose of the adopted code is to protect the health, safety and lives of the residents of the Town. The subject matter of the adopted code includes comprehensive rules and regulations governing materials, methods of installation, inspection and other matters pertaining to the practical safeguarding of persons and property from hazards arising from the use of electricity.

#### **Sec. 18-2-20. Copy on file.**

At least one (1) copy of the National Electrical Code, certified to be a true copy, has been and is now on file in the office of the Town Clerk and may be inspected by any interested person between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, holidays excepted. The code as finally adopted shall be available for sale to the public through the office of the Town Clerk at a moderate price.

#### **Sec. 18-2-30. Amendments.**

The code adopted herein is hereby modified by the following amendments: none.

## ARTICLE III

### Mechanical Code

Sec. 18-3-10. Adoption.

Sec. 18-3-20. Copy on file.

Sec. 18-3-30. Amendments.

#### **Sec. 18-3-10. Adoption.**

Pursuant to Title 31, Article 16, Part 2, C.R.S., there is adopted as the mechanical code for the Town, by reference thereto, the International Mechanical Code, 2012 edition, together with all appendices and tables thereto, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795. The subject matter of the adopted code includes comprehensive provisions and standards relating to the erection, installation, alteration,

repair, relocation, replacement, addition to, use or maintenance of heating, ventilating, cooling and refrigeration systems, incinerators or other miscellaneous heat-producing appliances within the Town for the purpose of protecting the public health, safety and general welfare.

**Sec. 18-3-20. Copy on file.**

At least one (1) copy of the International Mechanical Code, certified to be a true copy, has been and is now on file in the office of the Town Clerk and may be inspected by any interested person between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, holidays excepted. The code as finally adopted shall be available for sale to the public through the office of the Town Clerk at a moderate price.

**Sec. 18-3-30. Amendments.**

The code adopted herein is hereby modified by the following amendments: None.

**ARTICLE IV**

**Plumbing Code**

Sec. 18-4-10. Adoption.

Sec. 18-4-20. Copy on file.

Sec. 18-4-30. Amendments.

**Sec. 18-4-10. Adoption.**

Pursuant to Title 31, Article 16, Part 2, C.R.S., there is adopted as the plumbing code of the Town, by reference thereto, the Uniform Plumbing Code, 2012 edition, and all appendices and tables thereto, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, as amended by the Plumbing Code of the State (pursuant to state statutes), and by the Rules and Regulations promulgated by the State Examining Board of Plumbers, 1390 Logan Street, Suite 400, Denver, Colorado 80203. The subject matter of the adopted code includes comprehensive regulations governing materials, installation methods and other matters pertaining to plumbing for the purpose of protecting the public health, safety and general welfare.

**Sec. 18-4-20. Copy on file.**

At least one (1) copy of the Uniform Plumbing Code, together with those portions of the plumbing code as adopted by the State, certified to be a true copy, has been and is now on file in the office of the Town Clerk and may be inspected by an interested person between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, holidays excepted. The code as finally adopted shall be available for sale to the public through the office of the Town Clerk at a moderate price.

**Sec. 18-4-30. Amendments.**

The code adopted herein is hereby modified by the following amendments: None

**ARTICLE V**

**Fire Code**

Sec. 18-5-10. Adoption.

Sec. 18-5-20. Copy on file.

Sec. 18-5-30. Amendments.

**Sec. 18-5-10. Adoption.**

Pursuant to Title 31, Article 16, Part 2, C.R.S., there is adopted as the fire code for the Town, by reference thereto, the Uniform Fire Code, 2012 edition, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, inclusive of all tables and appendices, except as otherwise provided by amendment or deletion as set forth in this Article. The subject matter of the adopted code includes comprehensive provisions and standards designed to prevent fires. The purpose of the adopted code is to protect the health, safety and welfare of the residents of the Town.

**Sec. 18-5-20. Copy on file.**

At least one (1) copy of the Uniform Fire Code, certified to be a true copy, has been and is now on file in the office of the Town Clerk or Building Official and may be inspected by any interested person between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, holidays excepted. The code as finally adopted shall be available for sale to the public through the office of the Town Clerk at a moderate price.

**Sec. 18-5-30. Amendments.**

The Uniform Fire Code as adopted in this Article shall be amended as follows:

(1) **Section 103.4, "Liability"** is deleted and the following shall be substituted as follows:

**Sec. 103.4 Liability.** The Fire Chief or any duly authorized representative charged with the enforcement of this code acting in good faith and without malice shall not thereby render himself personally liable for any damage that may accrue to persons or property as a result of any act or omission in the discharge of his duties, and such official shall be entitled to all immunities and limitations as provided to public employees under the Colorado Governmental Immunity Act, C.R.S. 24-10-101, et seq.

This code shall not be construed to relieve or lessen the responsibility of any person owning, operating or controlling any building or structure for any damage to persons or property caused by defects on or in such premises, nor shall the code enforcement agency, any employee thereof or the Town of Fairplay be held as assuming any such responsibility or liability by reason of the adoption of this code or by the exercise of

inspections authorized and carried out thereunder, or by the issuance of any permits or certificates issued pursuant to this code.

- (2) **Section 104.3**, "Right of Entry," is deleted and the following shall be substituted as follows:

**Section. 104.3 Right of Entry.** When it is necessary to make an inspection to enforce the provisions of this code, or when an inspection official has reasonable cause to believe that there exists a condition which is contrary to or in violation of this code which makes the building or premises unsafe, dangerous or hazardous, the inspection official may enter the building or premises at reasonable times to inspect or to perform the duties imposed by this code, provided that, if such premises be occupied, credentials be presented to the occupant and entry requested. If such building or premises be unoccupied, the inspection official shall first make a reasonable effort to locate the owner or other person having charge or control of the building or premises and request entry. If entry is refused, or no person having charge or control over the building or premises can be located, the inspection official shall obtain a warrant from the Fairplay Municipal Court authorizing the building official to make entry into the building or premises. Owners, occupants or any other person having charge, care or control of any building or premises shall, after proper request is made as herein provided, promptly permit entry therein by the inspection official for the purpose of inspection and examination pursuant to this code."

- (3) **Section 108.1**, "Appeals," is deleted and the following shall be substituted as follows:

**Sec. 108.1 Appeals.** Appeals from determinations or decisions made by the chief and/or an inspection official relative to the application, enforcement and interpretation of the Uniform Fire Code and the companion codes incorporated therein shall be processed and heard by the Board of Trustees for the Town of Fairplay sitting as the Board of Appeals.

- (4) A new **Section 109.1**, "Violations and penalties," is added in substitution of "Unlawful acts." to read as follows:

**Sec. 109.1 Violations and penalties.** It shall be unlawful for any person, including an owner, occupant or builder, to erect, construct, enlarge, alter, repair, move, improve, remove, convert or demolish, equip, use, occupy or maintain any building, structure or premises in the Town of Fairplay, or cause the same to be done, contrary to or in violation of any of the provisions of the Uniform Fire Code. A violation of any of the provisions of the code shall be punishable upon conviction by a fine not exceeding one thousand dollars (\$1,000.00) or by imprisonment not exceeding one (1) year, or both such fine and imprisonment for each separate offense. A separate offense shall be deemed committed on each day, or portion thereof, that the violation of any of the provisions of the code occurs or continues unabated after the time limit set for abatement of the violation.

- (5) **Section B105.1**, "One- and Two-Family Dwellings," of Appendix B, "Fire-Flow Requirement for Buildings," is amended to read as follows:

**Sec. B105.1 One- and Two-Family Dwellings.** Fire flow and fire flow durational requirements shall be governed by the fire flow supply and capacity of the existing municipal water distribution system and infrastructure.

- (6) **Section B105.2, "Buildings other than One- and Two-Family Dwellings,"** of Appendix B, "Fire-Flow Requirement for Buildings," is amended to read as follows:

**Sec. B105.2 Buildings other than One- and Two-Family Dwellings.** Fire flow and fire flow durational requirements shall be governed by the fire flow supply and capacity of the existing municipal water distribution system and infrastructure.

## ARTICLE VI

### Dangerous Buildings Code

Sec. 18-6-10. Adoption.

Sec. 18-6-20. Copy on file.

Sec. 18-6-30. Amendments.

#### **Sec. 18-6-10. Adoption.**

Pursuant to Title 31, Article 16, Part 2, C.R.S., there is adopted as the dangerous building code for the Town, by reference thereto, the Uniform Dangerous Buildings Code, 1997 edition, and all appendices and tables thereto published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795. The subject matter of the adopted code includes comprehensive provisions and standards designed to prevent fires. The purpose of the adopted code is to protect the health, safety and welfare of the residents of the Town.

#### **Sec. 18-6-20. Copy on file.**

At least one (1) copy of the Uniform Dangerous Building Code, certified to be a true copy, has been and is now on file in the office of the Town Clerk and may be inspected by any interested person between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, holidays excepted. The code as finally adopted shall be available for sale to the public through the office of the Town Clerk at a moderate price.

#### **Sec. 18-6-30. Amendments.**

The code adopted herein is hereby modified by the following amendment: The Board of Trustees will act as the Board of Appeals with regard to all appeals filed under the terms of the Uniform Dangerous Buildings Code.

## ARTICLE VII

### Drainage Requirements

Sec. 18-7-10. Drainage devices required.

Sec. 18-7-20. Town to establish requirements.

Sec. 18-7-30. Drainage device form.

**Sec. 18-7-10. Drainage devices required.**

The owners of all new construction in the Town shall be required to install such appropriate drainage devices under any driveway or other barrier which would interfere with the natural and existing drainage of the Town. It shall be the duty of the Building Official to enforce and implement this Article.

**Sec. 18-7-20. Town to establish requirements.**

It shall be the duty of the Building Official to determine the proper requirements for each site in regard to the nature and design for each drainage device required hereunder.

**Sec. 18-7-30. Drainage device form.**

To enable the Building Official to enforce and implement this Article, the Building Official:

- (1) Shall cause a form to be issued with the building permit setting forth the requirements for the drainage device to be installed; and
- (2) Shall condition issuance of the certificate of occupancy upon compliance with the requirements set forth by the Building Official in the form issued under Subsection (1) above.

## **ARTICLE VIII**

### **Fuel Gas Code, Liquefied Petroleum Gas Code and LP-Gas Code Handbook**

Sec. 18-8-10. Adoption.

Sec. 18-8-20. Copies on file.

**Sec. 18-8-10. Adoption.**

Pursuant to Title 31, Article 16, Part 2, C.R.S., there are hereby adopted the following: the International Fuel Gas Code, 2012 edition, as amended, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795; and the NFPA 58 Liquefied Petroleum Gas Code, 2001 edition, as amended, published by the National Fire Protection Association, One Batterymarch Park, Quincy, MA 02269, with the 1998 LP-Gas Code Handbook, fifth edition, as amended, published by the National Fire Protection Association, One Batterymarch Park, Quincy, MA 02269, to have the same force and effect as if set forth herein in every particular.

**Sec. 18-8-20. Copies on file.**

Copies of the International Fuel Gas Code, the NFPA 58 Liquefied Petroleum Code and the 1998 LP-Gas Code Handbook are available for public inspection and review in the office of the Town Clerk.

**ARTICLE IX**

**Energy Conservation Code**

Sec. 18-9-10. Adoption.

Sec. 18-9-20. Copy on file.

Sec. 18-9-30. Amendments

**Sec. 18-9-10. Adoption.**

- (a) The International Energy Conservation Code, 2012 Edition, including the outline of contents, index and appendices contained therein, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, is hereby adopted.
- (b) The provisions of the International Energy Conservation Code, 2012 Edition, shall apply to the construction of, and renovations or additions to, all commercial and residential buildings within the Town.
- (c) Violations of any code adopted herein shall be punished as provided in Section 18-1-40 of this Chapter.

**Sec. 18-9-20. Copy on file.**

At least one (1) copy of the International Energy Conservation Code, certified to be a true copy, has been and is on file in the office of the Town Clerk or Building Official and may be inspected by any interested person between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, holidays excepted. The code as finally adopted shall be available for sale to the public through the office of the Town Clerk at a moderate price.

**Sec. 18-9-30. Amendments.**

The International Energy Conservation Code as adopted in this Article shall be amended as follows:

- (1) **Section C101.1**, insert "Town of Fairplay" for name of jurisdiction.
- (2) **Section C101.4.3**, Exception 5. delete "neither the sheathing nor."
- (3) **Section C108.4**, Failure to Comply, delete "of not less than amount dollars or more than amount dollars." and insert "as stated in the Fairplay Municipal Code section 1-4-20 for penalties for failure to comply."
- (4) **Section R101.1**, insert "Town of Fairplay" for name of jurisdiction.



- (5) **Section R101.4.3**, Exception 5.delete “neither the sheathing nor”. "
- (6) **Section R108.4**, Failure to Comply, delete “of not less than amount dollars or more than amount dollars.” and insert “as stated in the Fairplay Municipal Code section 1-4-20 for penalties for failure to comply.”

## **ARTICLE X**

### **Property Maintenance Code**

Sec. 18-10-10. Adoption.

Sec. 18-10-20. Copy on file.

Sec. 18-10-30. Amendments.

Sec. 18-10-40. Penalties.

#### **Sec. 18-10-10. Adoption.**

- (a) The International Property Maintenance Code, 2012 Edition, including the outline of contents, index and appendixes contained therein, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, is hereby adopted.
- (b) The provisions of the International Property Maintenance Code, 2012 Edition, shall apply to the construction of, renovations or additions to and maintenance of all commercial and residential buildings within the Town.
- (c) Violations of any code adopted herein shall be punished as provided in Section 18-10-40 of this Article.

#### **Sec. 18-10-20. Copy on file.**

At least one (1) copy of the International Property Maintenance Code, certified to be a true copy, has been and is now on file in the office of the Town Clerk or Building Official and may be inspected by any interested person between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, holidays excepted. The code as finally adopted shall be available for sale to the public through the office of the Town Clerk at a moderate price.

#### **Sec. 18-10-30. Amendments.**

The International Property Maintenance Code as adopted in this Article shall be amended as follows:

- (1) **Section 101.1**: Insert "Town of Fairplay."
- (2) **Section 102**, Applicability, is amended by the addition of a new Subsection 102.11 to read as follows:

**102.11 Conflicts with other provisions.** In the event of a conflict between the provision of this code and any other provision of the Fairplay Municipal Code or other codes adopted by the Town, the stricter provision shall govern, it being the intent of the Board of Trustees to strictly enforce requirements pertaining to the health, safety and welfare of the Town's residents and businesses."

- (3) **Section 103**, Department of Property Maintenance Inspection, is amended to read as follows:

**SECTION 103  
CODE OFFICIAL**

**103.1 Code Official.** The Code Official, as that term is used in this code, shall be the Fairplay Building Official."

- (4) **Section 111.2**, Membership of Board, is amended to read as follows:

**"111.2 Board of Appeals.** The Board of Appeals, as that term is used in this code, shall be the Fairplay Board of Adjustment created and governed by Chapter 16, Article XXII of the Fairplay Municipal Code."

- (5) **Section 302.4:** Insert "twelve (12) inches."  
(6) **Section 602.3:** Insert "October 1 to May 1."  
(7) **Section 602.4:** Insert "October 1 to May 1." (Ord. 2009-7 §1)

**Sec. 18-10-40. Penalties.**

It shall be unlawful for any person, firm or corporation to erect, construct, enlarge, repair, move, improve, convert or demolish, equip, use, occupy or maintain any building or structure or cause or permit the same to be done in violation of this Article. Violation of any of the provisions of this Article shall constitute a misdemeanor, punishable upon conviction by a fine not exceeding one thousand dollars (\$1,000.00) or by imprisonment not to exceed one (1) year, or both such fine and imprisonment for each separate offense. A separate offense shall be deemed committed on each day or portion thereof that the violation of any of the provisions of this Article occurs or continues unabated after the time limit set for abatement of the violation.

**ARTICLE XIII**

**Swimming Pool Code**

Sec. 18-9-10. Adoption.

Sec. 18-9-20. Copy on file.

**Sec. 18-13-10. Adoption.**

- (a) The International Swimming Pool and Spa Code, 2012 Edition, including the outline of contents, index and appendices contained therein, published by the International Code

Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, is hereby adopted.

- (b) The provisions of the International Swimming Pool and Spa Code, 2012 Edition, shall apply to the construction of, and renovations or additions to, all commercial and residential pools and spas within the Town.
- (c) Violations of any code adopted herein shall be punished as provided in Section 18-1-40 of this Chapter.

**Sec. 18-13-20. Copy on file.**

At least one (1) copy of the International Swimming Pool and Spa Code, certified to be a true copy, has been and is on file in the office of the Town Clerk or Building Official and may be inspected by any interested person between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, holidays excepted. The code as finally adopted shall be available for sale to the public through the office of the Town Clerk at a moderate price.

**Section 3. Other Codes.** Nothing contained in this Ordinance shall be construed to adopt by reference any other code related to building or fire safety not specifically adopted within this Ordinance.

**Section 4. Fees.** Any fees provided for or by any International Code adopted in this Ordinance shall be set forth in the Town of Fairplay fee schedule. Any and all such fees may be amended, modified, increased, or deleted at any time, and from time to time, by resolution of the Town Board.

**Section 5. Severability.** Should anyone or more sections or provisions of this Ordinance or of any of the primary or secondary codes adopted by reference be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or the codes adopted by reference hereby, the intention being that the various sections and provisions are severable.

**Section 6. Repeal.** Any and all ordinances or codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed provided, however, that the repeal of any such ordinance or code or part thereof shall not revive any other section or part of any ordinance or code heretofore repealed or superseded and this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the effective date of this Ordinance. In particular, that portion of Ordinance No. 3, 2006 adopting the 2006 editions of the International Codes is herein expressly repealed.

**Section 7. Effective Date.** This Ordinance shall take effect and be in force thirty (30) days after publication following final adoption.

**INTRODUCED, READ, AND PASSED ON FIRST READING, AT A REGULAR MEETING OF THE TOWN BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.**  
**READ, PASSED, AND ADOPTED ON SECOND READING, AT A REGULAR MEETING OF THE TOWN BOARD OF TRUSTEES OF THE TOWN OF FAIRPLAY, COLORADO THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.**

\_\_\_\_\_  
Frank Just, Mayor

\_\_\_\_\_  
Tina Darrah, Town Clerk

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



October 15, 2019

To: The Town of Fairplay Board of Trustees

From: Marcus J. Woodward

Re: Intergovernmental Agreement (IGA) for Law Enforcement Mutual Aid  
Between the Town and the Park County Sheriff's Office

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For several months, the Town of Fairplay Police Department and the Park County Sheriff's Office have been providing mutual aid to one another. This arrangement is very beneficial to the Town, and to the Sheriff's Office. As the Town of Fairplay Police Department is unable to staff 24/7, the Park County Sheriff's office helps to cover the Town of Fairplay during times when no Police Officers are on duty. Likewise, the Town of Fairplay Police Department assists the Park County Sheriff's Office with calls that are in the general proximity of the Town of Fairplay.

The Town of Fairplay Police Department and Town Attorney Paul Wisor have been diligently working with Erin Smith, the Park County Attorney, and the Park County Sheriff's office in the creation of this IGA, which formalizes the ongoing agreement between the Town of Fairplay Police Department and the Park County Sheriff's Office.

Staff recommends approval of Resolution No. 31, Series of 2019. This will require a motion, a second and a voice vote.

Thank you for your consideration.

Marcus J. Woodward

Police Chief, Fairplay Police Department



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



**TOWN OF FAIRPLAY, COLORADO**

**RESOLUTION NO. 31  
Series of 2019**

**A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO, APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN AND THE PARK COUNTY SHERIFF'S OFFICE FOR LAW ENFORCEMENT MUTUAL AID.**

**WHEREAS**, the Town of Fairplay has been invited to enter into an agreement for law enforcement mutual aid with the Park County Sheriff's Office; and,

**WHEREAS**, the Town of Fairplay Police Department regularly responds to calls in Park County; and,

**WHEREAS**, The Park County Sheriff's Office regularly responds to calls in the Town of Fairplay; and,

**WHEREAS**, The Town Board understands the value of partnering with the Park County Sheriff's Office to ensure the safety of our communities; and,

**WHEREAS**, the Board of Trustees desires to enter into a formal IGA for law enforcement mutual aid with the Park County Sheriff's Office.

**NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF TRUSTEES FOR THE TOWN OF FAIRPLAY, COLORADO**, that the Intergovernmental Agreement for Mutual Law Enforcement Aid, attached hereto as Exhibit A, dated October 1, 2019, is hereby authorized and approved and the Mayor and/or Town Administrator are authorized to execute the same on behalf of the Town.

**RESOLVED, APPROVED, and ADOPTED** this 21<sup>st</sup> day of October 2019.

TOWN OF FAIRPLAY, COLORADO

(Seal)

\_\_\_\_\_  
Frank Just, Mayor

ATTEST:

\_\_\_\_\_  
Tina Darrah, Town Clerk





## INTERGOVERNMENTAL AGREEMENT FOR MUTUAL AID

This Intergovernmental Agreement for Mutual Aid (“IGA”) is entered into this \_\_\_ day of \_\_\_\_\_, 2019, by and between the Board of County Commissioners of Park County, Colorado (the “County”) and the Town of Fairplay, Colorado a Colorado statutory town (the “Town”) (collectively referred to herein as the “Parties”).

### Recitals:

WHEREAS, the Constitution and laws of the State of Colorado permit and encourage state and local governmental entities to cooperate with one another to make the most efficient and effective use of their powers and responsibilities; and

WHEREAS, pursuant to Article XIV, Section 18(2) of the Colorado Constitution and C.R.S. Section 29-1-201, *et seq.*, the parties may cooperate and contract with each other to provide any function, service or facility lawfully authorized to each, including the sharing of costs, upon authorization by each of the parties and approval by the legislative body of each; and

WHEREAS, the Town of Fairplay Police Department (“FPD”) has the ability to assist the Park County Sheriff’s Office (“PSCO”) with law enforcement services, including but not limited to training, and the PSCO has the ability to assist the FPD with investigative services and animal control services; and

WHEREAS, there are certain roads and areas located within the areas of the County that are not currently annexed into or located within the Town or any other incorporated town (the “Mutual Aid Areas”); and

WHEREAS, from time to time the PSCO is in need of law enforcement protection support in areas within the Mutual Aid Areas; and

WHEREAS, from time to time the PSCO is in need of law enforcement training services; and

WHEREAS, the County and Town desire to authorize the FPD to provide law enforcement protection services within the Mutual Aid Areas as well as law enforcement training services; and

WHEREAS, from time to time, the FPD is in need of law enforcement protection services support in areas within the Town boundaries; and

WHEREAS, the County and Town desire to authorize the Park County Sheriff’s Office (“PCSO”) to provide law enforcement protection services within the Town; and

WHEREAS, the County and the Town desire to enter into this IGA regarding the FPD’s performance of law enforcement protection services within the Mutual Aid Areas and the PCSO’s performance of law enforcement services within the Town.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Recitals. The foregoing recitals are incorporated herein as affirmative and material representations and acknowledgements of the parties.

2. Authority to Provide Law Enforcement Protection Services. Without limiting the general duties and jurisdiction of the PCSO in any way, the County and the Town hereby authorize the FPD to provide law enforcement protection services within the Mutual Aid Areas. Such law enforcement protection services may include those powers, duties, and functions of the FPD as more particularly described in this Agreement as well as those provided by Colorado law and the Town of Fairplay Municipal Code.

3. Fairplay Police Department to Assist. The FPD will assist the PCSO when requested. The FPD will provide back-up to the PCSO when requested. Only under emergency circumstances and after agreement between the FPD and the PCSO command staff will a FPD Police Officer work a call outside of the Town boundaries.

4. Fairplay Police Department – Traffic Citations. FPD Police Officers are authorized to issue citations for all types of traffic offenses within the Mutual Aid Areas.

5. Fairplay Police Department – Animal Control. The PCSO will provide animal control services to the Town, when requested, on an as needed basis.

6. Fairplay Police Department –The FPD will lend to the PCSO, when available, these certain FPD Officers to PCSO for the purpose of training PCSO Officers.

7. Park County Sheriff’s Office to Assist. The PCSO will assist the FPD when requested, including giving investigative assistance during a major accident. In addition, the PCSO will provide patrol services when no FPD Police Officers are available. When no FPD Police Officers are present and the type of call does not require immediate action, the dispatch center will hold that call until a FPD Police Officer is available. In the event a Park County Sheriff’s Deputy does take action, the PCSO will provide the FPD with a report of what occurred.

8. Park County Sheriff to Appoint. The Park County Sheriff will appoint each FPD Police Officer as deputy, and each duly appointed FPD Police Officer shall have the same powers and authority conferred by law on the Park County Sheriff’s deputies. The Park County Sheriff may revoke such appointments at will.

9. No Obligation. Nothing herein obligates, nor shall be construed to obligate, the Town to provide law enforcement protection services within the Mutual Aid Areas, or the County to provide law enforcement protection, investigative or animal control services within the Town.

10. Personnel.

- A. *Qualifications.* The assisting Party shall ensure that loaned personnel have the ability, skill and certification necessary to perform the work required and may be obligated to disclose the qualification(s) and training level of personnel identified to provide assistance.
- B. *Rights and Privileges.* Whenever the employees of a Party are rendering aid outside the area of their normal jurisdiction as an assisting Party pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges and immunities of and receive the compensation incidental to their employment by the Party regardless of where serving. Workers compensation coverage shall be as structured in C.R.S § 29-5-109, if the request meets the requirements of C.R.S. § 29-5-103-108; otherwise each Party will maintain workers compensation insurance coverage, covering its own personnel while they are providing assistance pursuant to this Agreement. Each Party waives the right to sue the other Party for any worker's compensation benefits paid to its own employees, volunteers or their dependents, even if the injuries were caused wholly or partially by the negligence of the other Party or its officers, employees or volunteers.
- C. *Independent Contractor.* Employees of a Party shall, at all times while providing assistance, continue to be employees of said Party and shall not be deemed employees of the other Party for any purpose. Wages, hours and other terms and conditions of employment of each Party shall remain applicable to all of its employees who provide assistance. Each Party shall be solely responsible for payment of its employees' wages, any required payroll taxes and any benefits or other compensation.

11. Indemnification.

- A. *Indemnification.* Except as otherwise provided herein, to the fullest extent permitted by applicable law, each Party (as "Indemnitor") agrees to release and indemnify, defend, and hold harmless the other Party, its officers, employees (the "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.
- B. *Activities in Bad Faith or Beyond Scope.* No Party shall be required under this Agreement to indemnify, hold harmless and defend the other Party from any claim, loss, harm, liability, damage or cost or expense caused by or resulting from the activities of the other Party's officers, employees and/or

agents acting in bad faith or performing activities beyond the scope of their training or duties.

- C. *Governmental Immunity.* Notwithstanding any other provision of this Agreement, no term or condition of this Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections or other provisions of the Colorado Governmental Immunity Act, § 24-10-101 et seq., C.R.S., as now existing or hereafter amended (the "CGIA"). The parties understand and agree that liability for claims or injuries to persons or property arising out of negligence of a Party afforded protections by the CGIA, its departments, agencies, boards, officials or employees is controlled and limited by the provisions of the CGIA, as now existing and hereafter amended.

12. Participation. Participation in this Agreement is voluntary. No Party shall be liable to the other Party, or be considered to be in breach of or default under this Agreement on account of any delay in or failure to perform any obligation under this Agreement, except as to make payment if applicable.

13. Term. This Agreement shall be in effect unless terminated by thirty (30) days' advance written notice by a Party. Notice of such termination shall be made in writing and shall be served personally or by registered mail upon the other Party.

14. No Partnership. This Agreement shall not be interpreted or construed to create an association, joint venture or partnership among the Parties or to impose any partnership obligation or liability upon any Party. Further, no Party shall have any authority to act on behalf of or as an agent for or to otherwise bind the other Party.

15. No Third Party Beneficiary. Nothing in this Agreement shall be construed to create any rights in or duties to any third party, nor any liability or standard of care with reference to any third party. This Agreement shall not confer any right, or remedy upon any person other than the Parties.

16. Entire Agreement. This IGA constitutes the entire agreement of the parties with request to the subject matter hereof and supersedes any prior agreements or understandings.

17. Amendments. This IGA may be modified only in writing signed by authorized representatives of the parties hereto.

18. Severability. In the event that any provision of this IGA is found to be void or unenforceable, all remaining provisions shall remain intact and enforceable and shall be interpreted to effectuate, as nearly as possible, the original intentions of the parties based upon the entire IGA, including the invalidated provision.

IN WITNESS WHEREOF, the parties have entered into this IGA as of the date first set forth above.

BOARD OF COUNTY COMMISSIONERS OF PARK COUNTY

By: \_\_\_\_\_  
Chairman Richard Elsner

Attest: \_\_\_\_\_  
County Clerk

TOWN OF FAIRPLAY

By: \_\_\_\_\_  
Mayor Frank Just

Attest: \_\_\_\_\_  
Town Clerk



**PUBLIC WORKS**  
**MONTHLY STAFF REPORT**  
**September 2019**

**Wastewater Treatment Plant Performance**

Influent flow: Treatment Plant Design flow 0.3 MGD.

Average Flow	0.11MGD	% Capacity 36%
Maximum Flow	0.15MGD	% Capacity 50%

BOD		
Influent 375 mg/l	Effluent 5	%Removal 99%

Suspended Solids		
Influent 316 mg/l	Effluent 5	%Removal 98%

Ammonia		
Influent 40.03 mg/l	Effluent .05 mg/l	% Removal 99.999%

E.coli		
Limit: 2,000 Average Geometric mean/ 4,000 Maximum Geometric Mean		
Colonies	Effluent 1 Colonies	% Removal 99.999%

**Water System**

Water System ran smoothly in August. Lead and copper samples completed.

## Public Works

1. 2019 Paving Projects

Paving work complete.

2. New Aerator for the Sanitary plant pond

Both motors have been delivered. Will be installed in pond in October.

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 October 18th.

6. Sludge Removal

110 tons has been removed, additional amount has been removed.

7. 1/3 Sewer line cleaning

Work completed.

8. River Park Entrance signage

95% design meeting was held, awaiting final drawings.

9. Study Water capacity

SGM is low for second phase study. Tina working on grant prior to getting started.

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 fall.

12. Paint Lift station building

Work to be done in the fall.

13. Paint Public Works Office

Work to be done in the fall.

14. Study street signage and modify if necessary

Stripping complete. Some signs complete, more ordered, should be complete by end of October.



15. Standards for Streets and utilities

Rough draft being reviewed.

16. Adoption 2012 Code

Code adoption in process.

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.

The only item left is the flow meter at the block house.

## 2019 Bldg Permits

Name	Address	Type	Permit #	Date	Paid	Dollars
park storage	1271 Castello Ave Unit B	Sign Permit	S-01-2019	2/3/2019		\$55.00
Reeys 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
bradford, Duke (Valiton)	500 Main Street	Bld Permit	BP-09-2019	9/13/2019	X	\$165.00
Sutton, Roy	440 Bogue Street	Bld Permit (Renew)	BP-09-2015	4/2/2019	X	\$637.84
Breece, Lindsay	200 Castello	Bld. Permit	BP-01-2019	1/17/2019	X	\$415.15
Toepfer Tom	615 Bogue Street	Bld. Permit	BP-02-2019	1/24/2019	X	\$1,007.60
Stamp, Katie	808 Main Street	Bld. Permit	BP-06-2019	7/2/2019	X	\$165.00
Serur, Chad	700 Front Street	Bld. Permit	BP-07-2019	7/17/2019	X	\$55.00
Mick, Sam	351 HWY. 285	Bld. Permit	BP-08-2019	8/30/2019	X	\$165.00
South Park Historical Foundation	100 4th Street	Bld. Permit	BP-10-2019	10/1/2019	X	\$528.00
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
Ventura, Chris	590 6th Street	Fence Permit	F-03-2019	6/14/2019	X	\$44.00
Anderson, Roger	542 Bogue Street	Fence Permit	F-05-2019	6/26/2019	X	\$44.00
Sexton, William	523 Main Street	Fence Permit	F-04-2019	6/19 2019	X	\$44.00
S.Park Com. 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
Ickes, Jeremy	1161 Bullet Road	Mechanical Permit	M-03-2019	7/31/2019		\$55.00
Robinson, John	506 Witcher Lane	Reroof Permit	RR-01-2019	5/22/2019	X	\$110.00
Reisbeck, Micheal	599 8th Street	Reroof Permit	RR-02-2019	7/16/2019	X	\$110.00
Anderson, Roger	410 4th Street	Reroof Permit	RR-03-2019	7/31/2019	X	\$110.00
Woodbury, Amanda	902 Main Street	Reroof Permit	RR-04-2019	9/24/2019	X	\$110.00
Tetreault, Jake	889 Seinfeld Parkway	Sign Permit	S-02-2019	8/6/2019	X	\$25.00
McFarland, Randy	640 HWY 285 Unit B	Sign Permit	S-03-2019	8/20/2019	X	\$25.00
South Park Health Board	525 Hathaway	Sign Permit	S-04-2019	9/20/2019	X	\$25.00

\$7,452.71

Year Totals