City of Fort Lupton

City Council Agenda
Regular Meeting
7:00 p.m.
130 South McKinley Avenue
January 3, 2017

Pledge Of Allegiance

Call To Order - Roll Call

Persons To Address Council

This portion of the Agenda is provided to allow members of the audience to present comments to the City Council. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement or your question may be directed to the appropriate staff member for follow-up. Please limit the time of your comments to five (5) minutes - Mayor Holton

Approval Of Agenda

Review Of Accounts Payables

a. **01032017 Accounts Payables**

Documents:

01072017 Accounts Payables.pdf

Consent Agenda

Consent Agenda items are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion of Consent Agenda items unless a Councilmember so requests, in which case the item may be removed from the Consent Agenda and considered at the end of the Consent Agenda.

a. **12052016, City Council Meeting Minutes**

Documents:

12052016 City Council Meeting Minutes.pdf

b. **12142016, City Council Meeting Minutes**

Documents:

12142016 City Council Meeting Minutes.pdf

c. **AM 2017-001, Designating The City Complex, 130 South McKinley Avenue As The Public Place For Posting Notices Of Public City Meetings In Accordance With The Open Meeting Law**

Documents:

AM 2017-001, Designating The City Complex At The Public Place For Posting Notices.pdf

d. **AM 2017-002, Authorize The City Administrator To Sign An Agreement With Central Collection Service To Provide Collection Services For The Fort Lupton Municipal Court**

Documents:

AM 2017-002, Approve The Central Collection Xervice Agreement For Collection Services For The Municipal Court.pdf

e. **AM 2017-003, Authorize The City Administrator To Extend The Public Safety Director Agreement For A Two Year Term To February 14, 2019**

Documents:

AM 2017-003, Authorize The Public Safety Director Agreement For A Two Year Term.pdf

f. **AM 2017-004, Approve A Resolution Reappointing Mark Grajeda As A Member To The Board Of Adjustment For A Three Year Term**

Documents:

AM 2017-004, Reappointing Mark Grajeda To The Board Of Adjustments Jan 3, 2020.Pdf

g. **AM 2017-005, Approve A Resolution Reappointing Donna Corsentino Walker To The Historic Preservation Board Till January 3, 2020**

Documents:

AM 2017-005, Reappointing Donna Corsentino Walker To The Historic Preservation Board - Jan 3, 2020.Pdf

h. **AM 2017-009, Adopt The Three Mile Area Plan For 2017**

Documents:

AM 2017-009, Adopt The Three Mile Plan For 2017.Pdf

i. **Second Reading Ordinance 2016-1006, Hillside Cemetery Addition Annexation**

Documents:

Second Reading - Ordinance Hillside Cemetery Addition Annexation And Initial Zoning To Parks And Open Space.pdf

j. **Second Reading Ordinance 2016-1007, Transwest Rezoning Land 13525 County Road 8, From Residential Office Zone To I-1 Light Industrial**

Documents:

Second Reading - Ordinance Rezoning Land At 13525 County Road 8, Transwest Change Of Zone To RO To I-1 Light Industrial Zone District.pdf

Action Memorandum

a. **AM 2017-006, Approve The Acceptance Of A Colorado Energy Grant For An Electric Vehicle Supply Equipment For An Amount Of $6,260**

Documents:

AM 2017-006, Acceptance Of A Grant For An Electric Vehicle Supply Equipment For 6,260.Pdf

b. **AM 2017-007, Award Contract For Cemetery Water Line Extension Project To Tamerrel Excavation, Inc. For $95,755 From Kerr-McGee Donated Funds And Cemetery Drainage Funds**

Documents:

AM 2017-007, Award Contract For Cemetery Water Line To Tamerrel Excavation, 95,755.Pdf

c. **AM 2017-008, Change Order For 2016 Street Paving Projects To Duran Excavating, Inc. For $163,905 From Streets Fund**

Documents:

AM 2017-008, Change Order For 2016 Street Paving - Duran Excavating, 163,905.Pdf

Staff Reports

Mayor/Council Reports

Future City Events

a. **01032017 Upcoming Events**

Documents:

01032017 Upcoming Events.pdf

Adjourn

Report Criteria:
Report type: GL detail
Check.Voided = {=} No
[Report].Check GL Account = "6000010100"-"6082059040"

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
11/22/2016	81320	ACE HARDWARE OF FORT LUPTO	GOLF-CONCRETE MIX	58107/1	58.66
12/03/2016	81320	ACE HARDWARE OF FORT LUPTO	GOLF-RADIATOR HEATER,CHAIN COIL,REWARD	58344/1	53.96
12/05/2016	81320	ACE HARDWARE OF FORT LUPTO	GOLF-SNOW SHOVEL,ICE MELT	58386/1	59.97
12/06/2016	81320	ACE HARDWARE OF FORT LUPTO	GOLF-PAINT,PAINT FEE	58414/1	65.48
12/06/2016	81320	ACE HARDWARE OF FORT LUPTO	GOLF-FROG TAPE,ROLLER COVER,TRAY LINERS	58415/1	24.45
Total 81320:					262.52
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-OCT16 POSTAGE USAGE	FIN2016280	19.53
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-GOLF COURSE MECH POSITION	FIN2016282	35.00
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-GOLF COURSE MECH POSITION	FIN2016282	15.00
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-LIQ PROPANE GAS	FIN2016282	19.25
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-BRONCOS SOUVENIRS	FIN2016282	31.96
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016282	8.00
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-SHELL EGGS	FIN2016282	4.38
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-SANDWICH CHEESE	FIN2016282	11.98
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-SPECIALTY TEA	FIN2016282	2.01
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-SPECIALTY TEA	FIN2016282	2.01
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-MISC FOOD CHG	FIN2016282	.98
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-LEMONS	FIN2016282	3.99
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-TEXAS TOAST	FIN2016282	3.98
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-MISC FOOD CHG	FIN2016282	2.00
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-COIN/BUTTON AND MEDICAL BATTERIE	FIN2016282	5.99
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-TONGS	FIN2016282	17.16
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-PARTY NAPKINS	FIN2016282	2.99
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-CHILI PEPPERS	FIN2016282	.56
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-CILANTRO	FIN2016282	.79
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-BEER KEG PUMP,HANDLE	FIN2016282	341.81
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-WHITE ONIONS	FIN2016282	8.30
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-MISC CHG	FIN2016282	.33
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-SOUP KETTLE,INSERT	FIN2016282	105.62
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-MR CLEAN	FIN2016282	7.98
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-MR CLEAN	FIN2016282	7.98
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-LEMONS	FIN2016282	3.99
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-BREAKFAST SYRUPS	FIN2016282	3.79
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-ADHESIVE BANDAGES	FIN2016282	3.79
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-RCPMAX24AMR/MOP REFILL	FIN2016282	14.47
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-BEHR PREMIUM PAINT	FIN2016282	158.00
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-BEHR PREMIUM PAINT	FIN2016282	158.00
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-BEHR PREMIUM PAINT	FIN2016282	158.00
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-PAINT FEE	FIN2016282	4.80
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-ORTHO HAWK	FIN2016282	41.76
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-RNCH STOP PI	FIN2016282	20.16
12/01/2016	81321	CITY OF FORT LUPTON	GOLF-INSTANT READ THERMOMETER	FIN2016282	35.98
12/04/2016	81321	CITY OF FORT LUPTON	GOLF-DEC16 LTD/CARDER,FLETCHER,TARPLEY	FIN2016288	29.43
12/04/2016	81321	CITY OF FORT LUPTON	GOLF-DEC16 LI&AD&D/CARDER,FLETCHER,TARPLEY	FIN2016288	22.61
12/04/2016	81321	CITY OF FORT LUPTON	GOLF-DEC16 LTD/MCNAY & SHARRAI	FIN2016288	20.11
12/04/2016	81321	CITY OF FORT LUPTON	GOLF-DEC16 LI &AD&D/MCNAY & SHARRAI	FIN2016288	15.39
12/04/2016	81321	CITY OF FORT LUPTON	GOLF-DEC16 EAP PROGRAM	FIN2016290	52.80
12/04/2016	81321	CITY OF FORT LUPTON	GF-PAYROLL 11/5-11/18 PAID 11/23/2016	FIN2016292	12,855.10

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
Total 81321:					14,257.76
11/30/2016	81322	FERRELLGAS LP	GOLF-PROPANE	1094124144	721.08
Total 81322:					721.08
11/17/2016	81323	LL JOHNSON DISTRIBUTING	GOLF-PVC PARTS & ACCESSORY	1097870-00	4,485.81
11/22/2016	81323	LL JOHNSON DISTRIBUTING	GOLF-PVC PARTS & ACCESSORY	1097960-00	300.96
11/22/2016	81323	LL JOHNSON DISTRIBUTING	GOLF-RTN PVC PART & ACCESSORY	1097979-00	4,485.81-
Total 81323:					300.96
12/02/2016	81324	PERFORMANCE PAVING	GC-REPLACE CONCRETE AROUND CLUBHOUSE-PROSHOP	INVOICE 201	7,550.00
Total 81324:					7,550.00
11/30/2016	81325	WAGNER WELDING SUPPLY CO	GOLF-OXYGEN & ACETYLENE	96671	33.60
Total 81325:					33.60
08/29/2016	81326	WINFIELD SOLUTIONS LLC	GOLF-PROGRAM CREDITS	0000611404	273.47-
11/22/2016	81326	WINFIELD SOLUTIONS LLC	GOLF-TURF CHEMICALS	0000612605	350.00
Total 81326:					76.53
12/14/2016	81327	CO DEPARTMENT OF REVENUE	GOLF-NOV16 GOLF SLS TAX	NOV16 GOL	721.30
12/14/2016	81327	CO DEPARTMENT OF REVENUE	GOLF-NOV16 GOLF SLS TAX(OVERAGE)	NOV16 GOL	22.30-
Total 81327:					699.00
12/07/2016	81328	ACE HARDWARE OF FORT LUPTO	GOLF-FLUOR BULBS, CARPET GLUE	58444/1	67.95
12/08/2016	81328	ACE HARDWARE OF FORT LUPTO	GOLF-ASSORT FASTENERS	58468/1	13.47
12/10/2016	81328	ACE HARDWARE OF FORT LUPTO	GOLF-PLIERS,SCRAPER,TROWL,GLUE	58530/1	47.36
Total 81328:					128.78
12/08/2016	81329	BEER BY DESIGN BREWERY LLC	GOLF-LIQUOR PLAT BLONDE	804	60.00
Total 81329:					60.00
12/01/2016	81330	CITY OF FORT LUPTON	GOLF-PAYROLL 10/22-11/04/16 PAID 11/10/2016	FIN2016284	16,791.70
12/02/2016	81330	CITY OF FORT LUPTON	GOLF-11/15-12/14 COMCAST	FIN2016287	210.37
Total 81330:					17,002.07
12/06/2016	81331	CITY OF FORT LUPTON	GOLF-2017 SALES TAX LICENSE	SLS LIC 372	25.00
Total 81331:					25.00
12/06/2016	81332	COMCAST CABLE COMM, LLC	GOLF-12/6/16-01/05/17 INTERNET SVCS	6460120790	169.91
12/06/2016	81332	COMCAST CABLE COMM, LLC	GOLF-12/6/16-01/05/17 PHONE SVCS	6460120790	64.73
Total 81332:					234.64
11/28/2016	81333	EASY PICKER GOLF PRODUCTS	GOLF-COIN DRIO ASSEMBLY	0095167-IN	335.07

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
Total 81333:					335.07
12/13/2016	81334	ECOLAB PEST ELIMINATION DIV	GOLF-COCHROACH/RODENT CONTROL PROG	8893965	118.77
12/13/2016	81334	ECOLAB PEST ELIMINATION DIV	GOLF-COCHROACH/RODENT CONTROL PROG	8893966	125.00
Total 81334:					243.77
11/23/2016	81335	FERRELLGAS LP	GOLF-TANK RENTAL	RNT6653362	1.00
Total 81335:					1.00
12/02/2016	81336	GOLF & SPORT SOLUTIONS, LLC	GC-AM 2016-151 BUNKER SAND-GC MAINT	26425	437.12
Total 81336:					437.12
09/07/2016	81337	JC GOLF ACCESSORIES	GOLF-PENCILS, WITH LOGO	SI-128003	231.36
Total 81337:					231.36
12/09/2016	81338	MODERN GOLF & TURF LLC	GC-AM2016-152 BUNKER RENOVATION-GC MAINT	308337	35,670.93
Total 81338:					35,670.93
11/28/2016	81339	SCNS SPORTS FOODS INC	GOLF-BAR COOKIES	97227	37.40
Total 81339:					37.40
12/09/2016	81340	SHAMROCK FOODS COMPANY	GOLF-COFFEE	18441978	188.88
12/09/2016	81340	SHAMROCK FOODS COMPANY	GOLF-CHIPS,SAUCE	18441978	65.48
12/09/2016	81340	SHAMROCK FOODS COMPANY	GOLF-DANISH	18442097	35.98
10/31/2016	81340	SHAMROCK FOODS COMPANY	GOLF-RETURN LOOSE EGGS	2583040 CR	2.93-
Total 81340:					287.41
11/29/2016	81341	WELD COUNTY PUBLIC HEALTH	GOLF-2016 RETAIL FOOD LICENSE	IN0021976/F	370.00
Total 81341:					370.00
06/28/2016	81345	CITY OF FORT LUPTON	GOLF JULY 16 LTD FOR CARDER, TARPLEY	FIN2016159	21.02
06/28/2016	81345	CITY OF FORT LUPTON	GOLF JULY 16 LI & AD&D FOR CARDER, TARPLEY	FIN2016159	16.15
06/28/2016	81345	CITY OF FORT LUPTON	GOLF JULY 16 LTD FOR GUTHRIE, MCNAY, SHARRAI	FIN2016159	27.29
06/28/2016	81345	CITY OF FORT LUPTON	GOLF JULY 16 LI & AD&D FOR GUTHRIE, MCNAY, SHARRAI	FIN2016159	21.09
07/26/2016	81345	CITY OF FORT LUPTON	GOLF AUG 16 LTD FOR CARDER, TARPLEY	FIN2016172	21.02
07/26/2016	81345	CITY OF FORT LUPTON	GOLF AUG 16 LI & AD&D FOR CARDER, TARPLEY	FIN2016172	16.15
07/26/2016	81345	CITY OF FORT LUPTON	GOLF AUG 16 LTD FOR GUTHRIE, MCNAY SHARRAL	FIN2016172	27.29
07/26/2016	81345	CITY OF FORT LUPTON	GOLF AUG 16 LI & AD&D FOR GUTHRIE, MCNAY SHARRAL	FIN2016172	21.09
08/17/2016	81345	CITY OF FORT LUPTON	GOLF CABLE, SUNSCREEN, BOWLS, LOCKS	FIN2016198	662.05
08/17/2016	81345	CITY OF FORT LUPTON	GOLF DESK STORAGE	FIN2016198	84.99
08/17/2016	81345	CITY OF FORT LUPTON	GOLF FURN FILTER, BALLAST	FIN2016198	237.58
08/17/2016	81345	CITY OF FORT LUPTON	GOLF FOOD ITEMS	FIN2016198	197.24
08/17/2016	81345	CITY OF FORT LUPTON	GOLF JUICES, DRINKS, & CREAM TOPPING	FIN2016198	18.95
08/17/2016	81345	CITY OF FORT LUPTON	GOLF PROPANE GAS & HAND CAST	FIN2016198	67.22
08/17/2016	81345	CITY OF FORT LUPTON	GOLF LYNX APPS ACTIVATION	FIN2016198	99.00

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
12/13/2016	81345	CITY OF FORT LUPTON	GOLF-11/10-12/10/16 COPIES	FIN2016304	201.08
12/13/2016	81345	CITY OF FORT LUPTON	GOLF 11/27/16 - 12/26/16 VERIZON WIRELESS	FIN2016305	223.42
12/14/2016	81345	CITY OF FORT LUPTON	GOLF NOV 16 POSTAGE	FIN2016306	19.07
12/14/2016	81345	CITY OF FORT LUPTON	GOLF PAYROLL 11/19/16-12/2/16 PAID 12/9/16	FIN2016310	12,642.68
12/22/2016	81345	CITY OF FORT LUPTON	GOLF AUG 16 OVER PAYMENT / TOSHIBA	FIN2016312	21.82-
Total 81345:					14,602.56
11/21/2016	81346	O'REILLY AUTO PARTS	GOLF BATTERIES	4489326241	196.44
Total 81346:					196.44
12/13/2016	81347	UNITED POWER	GC-DEC'16 ELECTRIC-CLUBHOUSE	1194602 DE	550.51
12/13/2016	81347	UNITED POWER	GC-DEC'16 ELECTRIC-PUMP HOUSE	1195001 DE	2,856.99
12/13/2016	81347	UNITED POWER	GC-DEC'16 ELECTRIC-MAINT BLDG	1195701 DE	236.50
12/13/2016	81347	UNITED POWER	GC-DEC'16 ELECTRIC-PAVILLION	6601202 DE	20.60
Total 81347:					3,664.60
11/21/2016	81348	ACE HARDWARE OF FORT LUPTO	GOLF SAWZL BLAD	58076/1	23.99
12/12/2016	81348	ACE HARDWARE OF FORT LUPTO	GOLF STEEL WOOL, SANDBELT	58563/1	25.97
12/13/2016	81348	ACE HARDWARE OF FORT LUPTO	GOLF CARPET GLUE OUTDOOR	58606/1	15.99
12/17/2013	81348	ACE HARDWARE OF FORT LUPTO	GOLF CARPET GLUE	58681/1	15.99
12/20/2016	81348	ACE HARDWARE OF FORT LUPTO	GOLF RECPT DPLX HD20A/125V IV	58741/1	9.98
Total 81348:					91.92
12/01/2016	81349	AMERICAN DISPOSAL SERVICES	GOLF TRASH SRVC 222 CLUBHOUSE 12/01/16-12/31/16	0005912682	172.00
12/01/2016	81349	AMERICAN DISPOSAL SERVICES	GOLF TRASH SRVC 465 COLLEGE 12/01/16-12/31/16	0005912683	88.00
Total 81349:					260.00
12/14/2016	81350	CITY OF FORT LUPTON	BROWN	FIN2016309	3.98
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-KRAUT BURGERS,DESSERT SHEET	FIN2016309	537.00
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-FALL MEMBERSHIP MEETING	FIN2016309	35.00
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-NSN CLASS	FIN2016309	650.00
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-RETURN ITEMS	FIN2016309	51.17-
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-LIQUID BLEACH	FIN2016309	47.88
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-SALES TAX	FIN2016309	3.29
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-LIQUID BLEACH	FIN2016309	47.88
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-32G TRASHCAN	FIN2016309	29.97
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-32G TRASHCAN	FIN2016309	29.97
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-32G TRASHCAN	FIN2016309	29.97
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-32G TRASHCAN	FIN2016309	29.97
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-32G TRASHCAN	FIN2016309	29.97
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-CELERY	FIN2016309	3.80
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-WHITE ONIONS	FIN2016309	5.33
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-REUSABLE	FIN2016309	3.99
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-REUSABLE	FIN2016309	3.99
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-CHEESE	FIN2016309	11.98
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-TOILET BOWL CLEANERS	FIN2016309	5.99
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-DICED CORE TOMATO	FIN2016309	.81
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-MISC FOOD ITEMS	FIN2016309	2.19
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-FRESH GARLIC	FIN2016309	1.00
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-WHITE ONIONS	FIN2016309	1.51

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-LIGHT OLIVE OIL	FIN2016309	4.99
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-FRUIT TRAYS	FIN2016309	14.99
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-VEGETABLE TRAYS	FIN2016309	9.99
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-MISC FOOD ITEM	FIN2016309	2.00
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-SALSA HISPANIC	FIN2016309	9.98
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-HOTHOUSE ON THE VINE	FIN2016309	6.32
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-DELI BROWN MUSTARD	FIN2016309	3.18
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-MISC FOOD ITEM	FIN2016309	.40
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-SHREDS CHEESE	FIN2016309	17.98
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-WHITE ONIONS	FIN2016309	2.77
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-HOTHOUSE ROUND	FIN2016309	6.50
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-EGGS	FIN2016309	2.19
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-MUFFINS/SCONES	FIN2016309	6.00
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-CELERY,OLIVE OIL	FIN2016309	28.71
12/14/2016	81350	CITY OF FORT LUPTON	GOLF-GARLIC	FIN2016309	1.00
Total 81350:					1,581.30
12/28/2016	81351	HIGH COUNTRY BEVERAGE CORP	GOLF-COORS,MILLER CANNED BEERS	W-2481829	156.45
Total 81351:					156.45
12/14/2016	81352	MASEK GOLF CAR OF COLORADO	GC-OIL CHANGE KITS FOR GOLF CARTS-GOLF	01-32095	2,719.44
12/14/2016	81352	MASEK GOLF CAR OF COLORADO	GOLF YAM FOOTREST	01-32096	169.71
Total 81352:					2,889.15
12/15/2016	81353	XCEL ENERGY-GAS	GOLF-NOV/DEC16 GAS SERVICE	53-22229501	298.63
Total 81353:					298.63
Grand Totals:					102,707.05

Report Criteria:
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Report Criteria:
Report type: GL detail
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Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
60392	ALBERTSONS/SAFEWAY	REC-CUPS, CUTLERY, NAPKINS, CAKE	434913 1113	1	36.00
60392	ALBERTSONS/SAFEWAY	REC-NAPKINS, CUPS, FORKS, CAKE	724551 1119	1	36.00
60392	ALBERTSONS/SAFEWAY	REC-NAPKINS, CUPS, FORKS, CAKE	724552 1119	1	36.00
60392	ALBERTSONS/SAFEWAY	REC-CUPS, CUTLERY, NAPKINS, CAKE	804451 1113	1	36.00
Total 60392:					144.00
60393	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492383997	1	46.78
60393	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492383997	2	46.77
60393	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-B&G	492383997	3	98.68
60393	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-CITY HALL	492383998	1	35.73
60393	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-PW SHOP	492383998	2	135.94
Total 60393:					363.90
60394	ARBITRAGE COMPLIANCE	GF-ARBITRAGE CALCULATION-FINANCE	1017678	1	1,500.00
Total 60394:					1,500.00
60395	ASPHALT SPECIALTIES CO	GF-HBP FEES REFUNDED-PLANNING	DEC16 REF	1	2,070.28
Total 60395:					2,070.28
60396	ASPHALT SPECIALTIES CO	STX-1/2 MIX OF ASPHALT	2524051	1	199.34
Total 60396:					199.34
60397	C.E.M. SALES & SERVICE	REC-POOL MOSS,DOUBLE	141844	1	129.03
60397	C.E.M. SALES & SERVICE	REC-MURIATIC ACID,DRUM CLEANING,BRIQUETTES	141922	1	981.90
Total 60397:					1,110.93
60398	CARLY SEMROSKA	GF-TREE PAINTING PROG	NOV16 TRE	1	200.00
Total 60398:					200.00
60399	CASELLE, INC.	GF-JAN17 CLARITY SUPPORT-CITY CLERK	77283	1	58.50
60399	CASELLE, INC.	GF-JAN17 CLARITY SUPPORT-COURT	77283	2	156.00
60399	CASELLE, INC.	GF-JAN17 CLARITY SUPPORT-HR	77283	3	175.50
60399	CASELLE, INC.	GF-JAN17 CLARITY SUPPORT-FINANCE	77283	4	1,092.00
60399	CASELLE, INC.	UF-JAN17 CLARITY SUPPORT-UTIL BILL	77283	5	390.00
60399	CASELLE, INC.	CEM-JAN17 CLARITY SUPPORT	77283	6	78.00
60399	CASELLE, INC.	GF-JAN17 CLARITY SUPPORT	77283	7	1,950.00-
60399	CASELLE, INC.	GF-JAN17 CLARITY SUPPORT-IT	77283	8	1,950.00
Total 60399:					1,950.00
60400	CHURCHICH RECREATION LLC	REC-ROCKWALL SURFACE REPAIR	2016-152	1	650.00
60400	CHURCHICH RECREATION LLC	RC-AM2016-136 REPLACE CHILDCARE PLAYGROUND-REC	782161	1	23,337.76

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Total 60400:					23,987.76
60401	CINTAS FIRST AID & SAFETY	REC-SERVICE CABINET/FIRST AID SUPPLIES	5006685234	1	16.58
Total 60401:					16.58
60402	COLONIAL LIFE	GF-DEC16 SUPPLEMENTAL INS	7816820-120	1	176.34
60402	COLONIAL LIFE	CPR-DEC16 SUPPLEMENTAL INS	7816820-120	2	87.96
Total 60402:					264.30
60403	COLORADO ASPHALT SVCS	STX-56 BAGS OF COLD ASPHALT	0044900	1	840.00
60403	COLORADO ASPHALT SVCS	STX-50# BAGS EZ ST COLD ASPHALT	0044941	1	840.00
Total 60403:					1,680.00
60404	COLORADO DOORWAYS INC	CPR-FIX DOOR PROGRAM	826294	1	140.00
Total 60404:					140.00
60405	COLORADO INSPECTION	GF-NOV16 16-574-16-641 INPSECTION	NOV16 INSP	1	6,179.37
Total 60405:					6,179.37
60406	COMCAST CABLE COMM, LLC	GF-12/5-1/4 ANALOGUE LINE PHONE SVCS-IT	6460116038	1	194.99-
60406	COMCAST CABLE COMM, LLC	GF-12/5-1/4 ANALOGUE LINE PHONE SVCS-IT	6460116038	2	194.99
60406	COMCAST CABLE COMM, LLC	CPR-12/5-1/4 ANALOGUE LINE PHONE SVCS-COM CTR	6460116038	3	97.49
60406	COMCAST CABLE COMM, LLC	REC-12/5-1/4 ANALOGUE LINE PHONE SVCS-REC	6460116038	4	97.50
60406	COMCAST CABLE COMM, LLC	CPR-11/25/12/24/16 CABLE	6460124495	1	141.17
60406	COMCAST CABLE COMM, LLC	CPR-11/20-12/19 PHONE SVCS-MUSEUM	6460147405	1	32.43
60406	COMCAST CABLE COMM, LLC	CPR-11/20-12/19 PHONE SVCS-MUSEUM	6460147405	2	32.42
60406	COMCAST CABLE COMM, LLC	CPR-11/20-12/19 INTERNET SVCS-MUSEUM	6460147405	3	69.95
60406	COMCAST CABLE COMM, LLC	GF-COMCAST MUSEUM PHONE/INTERNET-IT	6460147405	4	134.80
60406	COMCAST CABLE COMM, LLC	GF-COMCAST MUSEUM PHONE/INTERNET-IT	6460147405	5	134.80-
60406	COMCAST CABLE COMM, LLC	GF-12/8-1/7 CR CARD MACH PHONE SVCS-ADMIN	6460163725	1	28.94
60406	COMCAST CABLE COMM, LLC	GF-12/8-1/7 FAX MACH PHONE SVCS-ADMIN	6460163725	2	28.94
60406	COMCAST CABLE COMM, LLC	GF-12/8-1/7 FAX MACH PHONE SVCS-COURT	6460163725	3	28.94
60406	COMCAST CABLE COMM, LLC	GF-12/8-1/7 CR CARD MACH PHONE SVCS-COURT	6460163725	4	28.94
60406	COMCAST CABLE COMM, LLC	GF-12/8-1/7 FAX MACH PHONE SVCS-FINANCE	6460163725	5	28.94
60406	COMCAST CABLE COMM, LLC	GF-COMCAST CITY HALL ANALOG PHONE-IT	6460163725	6	144.70
60406	COMCAST CABLE COMM, LLC	GF-COMCAST CITY HALL ANALOG PHONE-IT	6460163725	7	144.70-
Total 60406:					615.66
60407	CROWN TROPHY OF BOULDER	CPR-WINTERFEST SOFTBALL TROPHY	18952	1	41.16
Total 60407:					41.16
60408	DAVID LINDBERG	GF-ASCO COMMAND SCHOOL-POLICE	NOV16 MILE	1	455.60
Total 60408:					455.60
60409	DISCOUNT ATTENTION GETTERS!	GF-CITY OF FORT LUPTON ENVELOPES-FINANCE	297	1	153.35

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Total 60409:					153.35
60410	DURAN EXCAVATING INC	GF-AM 2016-095 WCR 16 RECONSTRUCTION-STREETS	101606	1	243,307.35
60410	DURAN EXCAVATING INC	SSTX-AM 2016-095 WCR 16 RECONSTRUCTION-STREETS	101606	2	243,307.35
Total 60410:					486,614.70
60411	E-470 PUBLIC HIGHWAY AUTHORIT	GF-NEW FORD TRK LATE FEE	2026417357	1	5.00
60411	E-470 PUBLIC HIGHWAY AUTHORIT	GF-LATE FEES ON TOLLS-POLICE	2026511522	1	5.00
Total 60411:					10.00
60412	EZ EXCAVATING	UF-HYDRANT RETURN DEPOSIT	1067432 HY	1	1,500.00
Total 60412:					1,500.00
60413	FIRST CLASS SECURITY SYSTEMS	CPR-VIDEO SYSTEM REPAIRS	95965	1	120.00
Total 60413:					120.00
60414	FRONT RANGE PROMOTIONS	REC-WINTERFEST SHIRTS	3688	1	495.00
Total 60414:					495.00
60415	LEANN PERINO	GF-WINDY GAP,BERTHOUD-FINANCE	OCT&DEC16	1	98.17
Total 60415:					98.17
60416	LITIGATION SOLUTIONS INCORP	LIB-LIBRARY LITIGATION SVCS	LSI-004020	1	530.79
Total 60416:					530.79
60417	LOUIS A GRESH	GF-NOV16 ARRAIGNMENTS	NOV16 ARR	1	1,500.00
Total 60417:					1,500.00
60418	MAC EQUIPMENT INC	GF-ICE MELT-B&G	145826	1	430.00
Total 60418:					430.00
60419	MEANDERING WITH MARY	CPR-MARDI GRAS CASINO TRIP-SENIORS	NOV16 CASI	1	52.00
Total 60419:					52.00
60420	NANETTE S FORNOF	GF-MILEAGE TO PURCH PAINT FOR PARKS-B&G	DEC16 MILE	1	24.19
60420	NANETTE S FORNOF	GF-RECORDS MGMT/CENTENNIAL-CITY CLERK	MILEAGE D	1	54.00
Total 60420:					78.19
60421	NEVE'S UNIFORMS & EQUIPMENT	GF-SHIRTS,PANTS,NAME PLATE/SHUMAR-POLICE	LN-345015	1	229.86
Total 60421:					229.86
60422	NEXTRUST, INC	UF-NOV16 BILLING SERVICE-UTIL BILL	180065	1	1,818.31

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Total 60422:					1,818.31
60423	NICKOLAS E STECKMAN	GF-TRAINING MILEAGE DENVER-POLICE	NOV16 MILE	1	56.16
Total 60423:					56.16
60424	PEPSI-COLA COMPANY	REC-DRINKS-TEENS	79451310	1	27.20
60424	PEPSI-COLA COMPANY	REC-DRINKS FOR CENTER	79451310	2	477.80
Total 60424:					505.00
60425	SONIA MENINDEZ	REC-REFUND WINTERFEST SOFTBALL	2005483.001	1	150.00
Total 60425:					150.00
60426	TASER INTERNATIONAL	GF-TARGETS,CARTRIDGES-POLICE	SI1460669	1	555.30
Total 60426:					555.30
60427	THE COPPER WORKS	GF-ARIES SCULPTURE-B&G	12-06-2016	1	650.00
60427	THE COPPER WORKS	GF-ARISTOCRAT SCULPTURE-B&G	12-06-2016	2	1,400.00
60427	THE COPPER WORKS	GF-GALAXY SCULPTURE-B&G	12-06-2016	3	1,400.00
60427	THE COPPER WORKS	GF-WIZARD SCULPTURE-B&G	12-06-2016	4	2,400.00
60427	THE COPPER WORKS	GF-EQUINOX SCULPTURE-B&G	12-06-2016	5	1,200.00
60427	THE COPPER WORKS	GF-NEPTUNE SCULPTURE-B&G	12-06-2016	6	800.00
60427	THE COPPER WORKS	GF-SCULPTURE SHIPPING-B&G	12-06-2016	7	950.00
Total 60427:					8,800.00
60428	THE EMPLOYMENT FIRM	GF-UTILITY BILLING TEMP STAFF-FINANCE	23200	1	365.80
Total 60428:					365.80
60429	THE POINT SPORTS/ ERGOMED	GF-NEW EMPLOYEE TESTING-HR	3250060	1	155.00
Total 60429:					155.00
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIER LEASE-IT	317730224	1	176.79
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIER LEASE-POLICE	317730224	2	176.80
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIER LEASE-FINANCE	317730224	3	176.80
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIER LEASE-ADMIN	317730224	4	176.80
60430	TOSHIBA FINANCIAL SERVICES	REC-11/10-12/10/16 COPIER LEASE	317730224	5	176.80
60430	TOSHIBA FINANCIAL SERVICES	GOLF-11/10-12/10/16 COPIER LEASE	317730224	6	201.08
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIES-ADMIN	317730224	8	53.54
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIES-LEGIST	317730224	9	131.50
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIES-COURT	317730224	10	3.50
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIES-HR	317730224	11	23.00
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIES-CITY ADMIN	317730224	12	10.20
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIES-FINANCE	317730224	13	237.00
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIES-POLICE	317730224	14	210.60
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIES-STREETS	317730224	15	1.70
60430	TOSHIBA FINANCIAL SERVICES	GF-11/10-12/10/16 COPIES-PLANNING	317730224	16	145.00
60430	TOSHIBA FINANCIAL SERVICES	REC-11/10-12/10/16 COPIES	317730224	17	289.10
60430	TOSHIBA FINANCIAL SERVICES	REC-11/10-12/10/16 DAMAGE LEASE	317730224	18	81.27

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Total 60430:					2,271.48
60431	UNITED POWER	GF-NOV'16 ELECTRIC-WCR8 SIGNAL	17149700-N	1	65.56
Total 60431:					65.56
60432	UNITED POWER, INC.	GF-HOOVER ST LIGHT POLE RELOCATION-STREETS	201611019	1	1,619.00
Total 60432:					1,619.00
60433	UTILITY NOTIFICATION CENTER	STX-LINE LOCATES SERVICES	216110378	1	254.54
Total 60433:					254.54
60434	VERIZON WIRELESS SVCS LLC	GOLF-OCT/NOV16 WIRELESS	9776067038	1	223.42
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-LEGIST	9776067038	2	51.21
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-COURT	9776067038	3	51.21
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS EQUIPMENT-COURT	9776067038	4	49.99
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-CITY CLERK	9776067038	5	36.22
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-CITY ADMIN	9776067038	6	103.61
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-FINANCE	9776067038	7	52.40
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-HR	9776067038	8	36.22
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-IT	9776067038	9	46.22
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-POLICE	9776067038	10	774.70
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-SHOP	9776067038	11	400.83
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-B&G	9776067038	12	289.69
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-INSPECTIONS	9776067038	13	40.01
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-PLANNING	9776067038	14	183.66
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-CODE	9776067038	15	36.22
60434	VERIZON WIRELESS SVCS LLC	GF-OCT/NOV16 WIRELESS-COMM SVCS	9776067038	16	36.22
60434	VERIZON WIRELESS SVCS LLC	UF-OCT/NOV16 WIRELESS-WATERLINE	9776067038	17	29.24
Total 60434:					2,441.07
60435	VERIZON WIRELESS SVCS LLC	UF-OCT/NOV16 WIRELESS-PERRY PIT	9776133391	1	39.02
Total 60435:					39.02
60436	WELD COUNTY ACCTG DEPART	GF-NOV16 FUEL-POLICE	S0055017	1	449.76
60436	WELD COUNTY ACCTG DEPART	GF-NOV16 FUEL-B&G	S0055017	2	179.63
60436	WELD COUNTY ACCTG DEPART	GF-NOV16 FUEL-STREETS	S0055017	3	584.78
60436	WELD COUNTY ACCTG DEPART	UF-NOV16 FUEL-WATERLINE	S0055017	4	584.77
60436	WELD COUNTY ACCTG DEPART	UF-NOV16 FUEL-SEWERLINE	S0055017	5	292.40
Total 60436:					2,091.34
60437	WILLIAMS AND WEISS CONSULTIN	WST-NOV16 WATER RESOURCE PLANNING	956	1	3,037.50
60437	WILLIAMS AND WEISS CONSULTIN	WST-NOV16 WATER DECREE ACCOUNTING	956	2	1,620.00
Total 60437:					4,657.50
60438	WOHNRADE CIVIL ENGINEERS INC	SSTX-AM2016-111S DENVER DATA COLLECTION & MAPPING-STREETS	1410	1	6,840.94
60438	WOHNRADE CIVIL ENGINEERS INC	SSTX-AM 2016-095 WCR 16 PROJECT MANAGEMENT-STREETS	1411	1	3,937.76

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Total 60438:					10,778.70
60439	XCEL ENERGY-GAS	CPR-OCT/NOV16 GAS SERVICE	53-20352370	1	132.09
60439	XCEL ENERGY-GAS	CPR-OCT/NOV16 GAS SERVICE-MUSEUM	53-20352370	2	141.88
60439	XCEL ENERGY-GAS	GF-OCT/NOV16 GAS SERVICE-SHOP	53-20352370	3	383.41
60439	XCEL ENERGY-GAS	GF-OCT/NOV16 GAS SERVICE-VERIZON BLDG	53-20352370	4	101.00
Total 60439:					758.38
60440	YSABEL MOLINA	GF-CITY PAINT PROGRAM-B&G	NOV16 PAR	1	450.00
Total 60440:					450.00
60441	AARON HERRERA	GF-GREELEY,LOVELAND,WINDSOR	DEC16 MILE	1	99.36
Total 60441:					99.36
60442	ACE HARDWARE OF FORT LUPTO	GF-CR1406793 RESTITUTION-COURT	CR1406793	1	75.00
Total 60442:					75.00
60443	ACTIVE CABLING & COMMUNICATI	GF-CAT6 WIRING FROM SERVER ROOM TO CITY HALL-IT	202093	1	9,865.77
60443	ACTIVE CABLING & COMMUNICATI	GF-CAT6 WIRING FROM SERVER ROOM TO PD-IT	202094	1	5,134.23
60443	ACTIVE CABLING & COMMUNICATI	GF-CAT6 CABLING FOR SERVER ROOM & OFFICES-IT	202097	1	798.50
Total 60443:					15,798.50
60444	ADVANCED URGENT CARE AND O	GF-10/28 & 11/28 HEP B SHOTS/EMPLOYEE-PW SHOP	37458C4045	1	210.00
Total 60444:					210.00
60445	AFLAC	GF-DEC16 SUPPLEMENTAL INS	275110	1	762.22
Total 60445:					762.22
60446	AMERICAN DISPOSAL SERVICES	GF-11/16/16 TRASH SVCS ROLLOFF-HWY 52	381383	1	215.00
Total 60446:					215.00
60447	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492387173	1	46.77
60447	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492387173	2	46.78
60447	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-B&G	492387173	3	98.68
60447	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-CITY HALL	492387174	1	35.73
60447	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-PW SHOP	492387174	2	133.93
Total 60447:					361.89
60448	CHEMATOX LABORATORY INC	GF-CLIENT TESTING/CR16-08957-POLICE	21960	1	315.00
60448	CHEMATOX LABORATORY INC	GF-CLIENT TESTING/CR16-10049-POLICE	21960	2	25.00
Total 60448:					340.00
60449	CITY OF FORT LUPTON	REC-2017 BUSINESS SALES LICENSE	#45 2017 BU	1	25.00

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Total 60449:					25.00
60450	COMCAST BUSINESS	GF-12/1-12/31 INTERNET SVC-IT	48285523	1	1,512.69
60450	COMCAST BUSINESS	REC-12/1-12/31 INTERNET-REC	48285523	2	312.69
Total 60450:					1,825.38
60451	CONCRETE WORKS OF COLORAD	UF-HYDRANT METER REFUND DEPOSIT	5018466 DE	1	1,500.00
Total 60451:					1,500.00
60452	DANETTE LAGUNAS	GF-CS #119995 RESTITUTION PAYMENT-COURT	CS119995	1	100.00
Total 60452:					100.00
60453	DR HORTON, INC	UF-2212 SADDLEBACK CT UTIL OVERPAYMENT	11.1972.01 U	1	34.97
60453	DR HORTON, INC	UF-2228 SADDLEBACK CT UTIL OVERPAYMENT	11.1976.01 U	1	65.70
Total 60453:					100.67
60454	EQUITY TITLE	UF-425 BARRY ST UTIL REFUND	88.1080.03 U	1	78.90
Total 60454:					78.90
60455	FARIS MACHINERY COMPANY	GF-TUE BROOM, SIDE BROOM-STREETS	C20701	1	830.00
Total 60455:					830.00
60456	FASTENAL COMPANY 01COFTL	UF-VARIOUS FASTENERS-WATERLINE	COFTL12739	1	48.92
Total 60456:					48.92
60458	FIRST AMERICAN TITLE	UF-1599 WAGONWHEEL DR UTL OVERPAYMENT	22.0230.01 U	1	175.20
Total 60458:					175.20
60459	FORT LUPTON PACKING & SHIPPIN	GF-SHIPPING TO STANDARD & ASSOC-POLICE	17525	1	15.74
60459	FORT LUPTON PACKING & SHIPPIN	GF-REC CTR PLANS DVD/B&G CLUB-PLANNING	18039	1	56.00
60459	FORT LUPTON PACKING & SHIPPIN	GF-SHIP TO LASAR TECH-POLICE	18041	1	38.98
Total 60459:					110.72
60460	FORT LUPTON VETERINARY	GF-ANIMAL IMPS 16/75-16/83-COMM SVCS	010927	1	280.00
60460	FORT LUPTON VETERINARY	GF-ANIMAL IMPS 16/84-16/89-COMM SVCS	010948	1	330.00
Total 60460:					610.00
60461	FT LUPTON RECREATION SPORTS	CPR-WINTERFEST SOFTBALL TOURNEY	2016 WINTE	1	680.00
Total 60461:					680.00
60462	GOODYEAR COMMERCIAL TIRE	GF-4 TIRES FOR TANDEM DUMP TRUCK-STREETS	175-1112340	1	578.16
60462	GOODYEAR COMMERCIAL TIRE	UF-4 TIRES FOR TANDEM DUMP TRUCK-WLINES	175-1112340	2	578.17
60462	GOODYEAR COMMERCIAL TIRE	UF-4 TIRES FOR TANDEM DUMP TRUCK-SLINES	175-1112340	3	578.17

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Total 60462:					1,734.50
60463	HASLER-MAILROOM FINANCE, INC	GF-NOV16 POSTAGE-LEGIST	02508870 N	1	12.78
60463	HASLER-MAILROOM FINANCE, INC	GF-NOV16 POSTAGE-COURT	02508870 N	2	33.16
60463	HASLER-MAILROOM FINANCE, INC	GF-NOV16 POSTAGE-FINANCE	02508870 N	3	163.57
60463	HASLER-MAILROOM FINANCE, INC	GF-NOV16 POSTAGE-POLICE	02508870 N	4	53.95
60463	HASLER-MAILROOM FINANCE, INC	GF-NOV16 POSTAGE-PW SHOP	02508870 N	5	46.04
60463	HASLER-MAILROOM FINANCE, INC	GF-NOV16 POSTAGE-PLANNING	02508870 N	6	20.89
60463	HASLER-MAILROOM FINANCE, INC	GF-NOV16 POSTAGE-HR	02508870 N	7	1.14
60463	HASLER-MAILROOM FINANCE, INC	GF-NOV16 POSTAGE-ADMIN	02508870 N	8	.93
60463	HASLER-MAILROOM FINANCE, INC	UF-NOV16 POSTAGE-UTIL BILL	02508870 N	9	7.19
60463	HASLER-MAILROOM FINANCE, INC	GOLF-NOV16 POSTAGE	02508870 N	10	19.07
60463	HASLER-MAILROOM FINANCE, INC	LIB-NOV16 POSTAGE	02508870 N	11	16.28
60463	HASLER-MAILROOM FINANCE, INC	GF-NOV16 POSTAGE FINANCE CHG-FINANCE	02508870 N	12	40.01
Total 60463:					415.01
60464	HD SUPPLY WATERWORKS, LTD	UF-20 FT C900 4 IN-WLINES	G493459	1	48.00
60464	HD SUPPLY WATERWORKS, LTD	UF-4 IN COUPLINGS-WLINES	G493459	2	191.48
60464	HD SUPPLY WATERWORKS, LTD	UF-4 IN MT VALVES-WLINES	G493459	3	1,050.20
60464	HD SUPPLY WATERWORKS, LTD	UF-4 IN RESTRAINT GLANDS-WLINES	G493459	4	38.22
60464	HD SUPPLY WATERWORKS, LTD	UF-4 IN STAR GRIP RESTRAINT-WLINES	G493459	5	89.70
60464	HD SUPPLY WATERWORKS, LTD	UF-4 IN MEGA LUG KITS-WLINES	G493459	6	41.24
60464	HD SUPPLY WATERWORKS, LTD	UF-2 IN BLOW OFF VALVE-WLINES	G493459	7	342.17
60464	HD SUPPLY WATERWORKS, LTD	UF-METER PITS-WATERLINES	G507665	1	386.12
Total 60464:					2,187.13
60465	HOUSEAL LAVIGNE ASSOCIATES L	GF-AM 2016-099 COMPREHENSIVE PLAN-PLANNING	3266	1	5,215.00
Total 60465:					5,215.00
60466	JANICE BROWN	CPR-HOLIDAY TEAS AND TOUR-SENIORS	12/8/16 SENI	1	210.00
Total 60466:					210.00
60467	L.G. EVERIST, INC	UF-SQUEEGEE-WATERLINE	350976	1	24.22
60467	L.G. EVERIST, INC	UF-SQUEEGEE-SEWERLINE	350976	2	24.22
60467	L.G. EVERIST, INC	UF-SQUEEGEE-WATERLINE	351952	1	36.11
60467	L.G. EVERIST, INC	UF-SQUEEGEE-SEWERLINE	351952	2	36.10
Total 60467:					120.65
60468	LAND TITLE GUARANTEE	UF-613 HOOVER AVE UTIL OVERPAYMENT	33.1150.01 U	1	85.88
Total 60468:					85.88
60469	LAND TITLE GUARANTEE CO	UF-721 HARRISON UTIL OVERYPAYMENT	55.0320.01 U	1	97.96
Total 60469:					97.96
60470	LAND TITLE GUARANTEE CO	UF-380 CLUBHOUSE DR UTL OVERPAYMENT	66.2002.03 U	1	99.21
60470	LAND TITLE GUARANTEE CO	UF-850 S FULTON AVE UTIL OVERPAYMENT	88.1830.01 U	1	63.49

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 60470:					162.70
60471	MELODY HOMES	UF-2245 COYOTE CREEK DR UTIL OVERPAYMENT	66.1272.01 U	1	45.73
60471	MELODY HOMES	UF-481 CLUBHOUSE DR REFUND OVERPAYMENT	66.3068.01 U	1	75.18
Total 60471:					120.91
60472	NEVE'S UNIFORMS & EQUIPMENT	GF-UNIFORM ITEMS/HELBIG-POLICE	LN-345460	1	473.94
Total 60472:					473.94
60473	NEWMAN TRAFFIC SIGNS	GF-SIGN MATERIAL-STREETS	TI-0304885	1	81.38
Total 60473:					81.38
60474	O'REILLY AUTO PARTS	GF-BATTERIES/2013 CHEVY-STREETS	4489-323061	1	46.30
60474	O'REILLY AUTO PARTS	UF-BATTERIES/2013 CHEVY-WATERLINE	4489-323061	2	46.29
60474	O'REILLY AUTO PARTS	GF-PENETREAT/TRAILER-STREETS	4489-323085	1	5.59
60474	O'REILLY AUTO PARTS	GF-LUBRICANTS-SHOP	4489-323308	1	27.96
60474	O'REILLY AUTO PARTS	GF-VARIOUS FILTERS-STREETS	4489-323587	1	29.92
60474	O'REILLY AUTO PARTS	GF-VARIOUS FILTERS-STREETS	4489-323587	2	29.92
60474	O'REILLY AUTO PARTS	UF-VARIOUS FILTERS-WATERLINE	4489-323587	3	29.92
60474	O'REILLY AUTO PARTS	UF-VARIOUS FILTERS-WATERLINE	4489-323587	4	29.92
60474	O'REILLY AUTO PARTS	UF-VARIOUS FILTERS-SEWERLINE	4489-323587	5	59.86
60474	O'REILLY AUTO PARTS	UF-VARIOUS FILTERS-WATERLINE	4489-323587	6	29.92
60474	O'REILLY AUTO PARTS	UF-VARIOUS FILTERS-SEWERLINE	4489-323587	7	29.96
60474	O'REILLY AUTO PARTS	GF-MOTOR OIL-STREETS	4489-323643	1	42.32
60474	O'REILLY AUTO PARTS	UF-MOTOR OIL-WATERLINE	4489-323643	2	42.32
60474	O'REILLY AUTO PARTS	UF-MOTOR OIL-SEWERLINE	4489-323643	3	42.32
60474	O'REILLY AUTO PARTS	GF-LITHIUM GREASE-STREETS	4489-323759	1	47.86
60474	O'REILLY AUTO PARTS	GF-PARTS FOR AIR COMPRESSOR-STREETS	4489-324576	1	6.52
60474	O'REILLY AUTO PARTS	UF-PARTS FOR AIR COMPRESSOR-WATERLINE	4489-324576	2	6.52
60474	O'REILLY AUTO PARTS	UF-PARTS FOR AIR COMPRESSOR-SEWERLINE	4489-324576	3	6.52
60474	O'REILLY AUTO PARTS	GF-OIL FILTER,RUST PREV-STREETS	4489-325124	1	87.98
Total 60474:					647.92
60475	PETROCK & FENDEL PC	WST-NOV16 LEGAL FEES	27199	1	1,240.00
Total 60475:					1,240.00
60476	PLATTE VALLEY MEDICAL CTR	GF-CLIENT TESTING/CR16-10049-POLICE	10900793 11	1	80.00
60476	PLATTE VALLEY MEDICAL CTR	GF-CLIENT TESTING/CR16-10508-POLICE	10929248	1	80.00
Total 60476:					160.00
60477	PROTECTION ONE	CPR-12/25/16-01/24/17 SECURITY MONITOR	50576495 D	1	46.62
60477	PROTECTION ONE	GF-12/25/16-01/24/17 SECURITY MONITOR-VERIZON BLDG	50576495 D	2	50.75
Total 60477:					97.37
60478	R&M SERVICES	GF-U1301 TIRE REPAIR-POLICE	10191	1	10.00
60478	R&M SERVICES	GF-U1302 RADIATOR,COOLANT ADDED-POLICE	10194	1	470.12
60478	R&M SERVICES	GF-U1402 TIRE REPAIR-POLICE	10195	1	10.00
60478	R&M SERVICES	GF-U1401 TIRE REPAIR-POLICE	10196	1	10.00

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Total 60478:					500.12
60479	RAQUEL FERSZT	GF-11/1 & 11/15/16 DOCKET/INTREP SVCS-COURT	886254	1	137.50
Total 60479:					137.50
60480	RIES ELECTRIC INC	GF-INSTALL DEDICATED POWER FOR SERVER ROOM-IT	16-20565	1	881.70
Total 60480:					881.70
60481	SUNRISE ENVIRONMENTAL SCIEN	GF-LEMON TWSIT,ARMOUR GUARD,SPRAY BOTTLE-SHOP	69837	1	205.05
Total 60481:					205.05
60482	TEAMVIEWER GMBH	GF-TEAMVIEWER UPDATE FROM VER 11 TO VER 12-IT	Q-814941-C3	1	260.00
Total 60482:					260.00
60483	THE CONSOLIDATED MUTUAL	UF-NOV16 ELECTRI PERRY PIT-WELLC	10442702 N	1	33.52
60483	THE CONSOLIDATED MUTUAL	UF-NOV16 ELECTRIC PERRY PIT-WELL B	10443102 N	1	56.73
60483	THE CONSOLIDATED MUTUAL	UF-NOV16 ELECTRIC PERRY PIT-DISCHARGE PUMP	17273902 N	1	112.11
Total 60483:					202.36
60484	TODD HODGES DESIGN, LLC	GF-11/28-12/11/16 PLANNING SVCS-PLANNING	2927	1	3,370.00
60484	TODD HODGES DESIGN, LLC	GF-11/28-12/11/16 ECON DEV-PLANNING	2927	2	3,171.25
60484	TODD HODGES DESIGN, LLC	GF-11/28-12/11/16 LUPTON MEADOW ANX2016-003	2927	3	281.25
60484	TODD HODGES DESIGN, LLC	GF-11/28-12/11/16 LUPTON MEADOW MILEAGE	2927	4	64.21
60484	TODD HODGES DESIGN, LLC	GF-11/28-12/11/16 THOMAS MINOR MSD2016-001	2927	5	615.00
60484	TODD HODGES DESIGN, LLC	GF-11/28-12/11/16 TRANSWEST COZ2016-001	2927	6	788.75
60484	TODD HODGES DESIGN, LLC	GF-11/28-12/11/16 ASSOC PLANNING SVCS-PLANNING	2927	7	609.33
60484	TODD HODGES DESIGN, LLC	GF-11/28-12/11/16 ASSOC LUPTON MEADOW ANX2016-003	2927	8	1,370.67
60484	TODD HODGES DESIGN, LLC	GF-11/28-12/11/16 ASSOC FULTON VILLAGE PP-2016-003 & FP2016-003	2927	9	657.33
Total 60484:					10,927.79
60485	TOM GRAY	UF-818 DENVER AVE UTIL OVERPAYMENT	44.1450.01 U	1	29.73
Total 60485:					29.73
60486	TYLER TECHNOLOGIES	GF-INCODE THIRD PARTY PRINTING INTERFACE FINANCE-IT	2016-0000	1	3,369.70
60486	TYLER TECHNOLOGIES	GF-ENERGOV IG WORKFORCE SERVER PLANNING/CODE-IT	2016-0000	2	1,263.64
60486	TYLER TECHNOLOGIES	GF-ENERGOV IG WORKFORCE IPAD APPS PLANNING/CODE-IT	2016-0000	3	842.42
60486	TYLER TECHNOLOGIES	GF-TYLER SERVICES-IT	2016-0000	4	1,474.24
Total 60486:					6,950.00
60487	WELD CNTY CLERK/RECORDER	GF-FORT LUPTON CITY-PLANNING	16-60037	1	16.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 60487:					16.00
60488	WOHNRADE CIVIL ENGINEERS INC	GF-S PLATTE RIVER TRAIL SURVEY & ENGINEERING-B&G	1419	1	313.33
Total 60488:					313.33
60489	ALL AROUND SPORTS, LLC	REC-SPRING 17 POSTER	51618	1	225.00
Total 60489:					225.00
60490	AMERICAN DISPOSAL SERVICES	GF-11/01-11/30/16 TRASH SVCS-CITY HALL	0005915104	1	89.00
60490	AMERICAN DISPOSAL SERVICES	GF-11/01-11/30/16 TRASH SVCS-PW SHOP	0005915104	2	127.00
60490	AMERICAN DISPOSAL SERVICES	CPR-11/01-11/30/16 TRASH SVCS-PW SHOP	0005915104	3	242.00
60490	AMERICAN DISPOSAL SERVICES	CEM-11/01-11/30/16 TRASH SVCS-PW SHOP	0005915104	4	42.45
60490	AMERICAN DISPOSAL SERVICES	GF-11/01-11/30/16 TRASH SVCS-HWY 52	0005915104	5	74.25
Total 60490:					574.70
60491	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492390363	1	46.78
60491	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492390363	2	46.77
60491	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE	492390363	3	98.68
60491	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-CITY HALL	492390364	1	35.73
60491	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-PW SHOP	492390364	2	133.93
Total 60491:					361.89
60492	B & E AUTO SERVICE	GF-REPAI 14 CHEV TAHOE ACCIDENT-POLICE	RO15667	1	1,427.41
Total 60492:					1,427.41
60493	BOKA JEWELERS	GF-LINE INSERT PLATE-PLANNING	16114	1	8.50
Total 60493:					8.50
60494	CENTERPOINT ENERGY SERVICES	REC-11/01-11/30/16 GAS SERVICE	2529844	1	2,100.41
Total 60494:					2,100.41
60495	CHAMBER OF COMMERCE	GF-DEC16 LUNCHEON-CITY ADMIN	3077	1	20.00
Total 60495:					20.00
60496	CIRSA/WC	GF-WC6001648-1 WORK COMP CLAIM-MISC	W16687	1	500.00
Total 60496:					500.00
60497	COMPLETE MAILING SOLUTIONS	GF-REPAIR OF FOLDER MACHINE-ADMIN	96782	1	95.97
60497	COMPLETE MAILING SOLUTIONS	GF-REPAIR OF FOLDER MACHINE-CITY CLERK	96782	2	95.98
60497	COMPLETE MAILING SOLUTIONS	GF-REPAIR OF FOLDER MACHINE-FINANCE	96782	3	95.98
60497	COMPLETE MAILING SOLUTIONS	GF-REPAIR OF FOLDER MACHINE-PLANNING	96782	4	95.98
Total 60497:					383.91
60498	CUSTOM FLAG COMPANY	GF-CUSTOM FLAGS-PEARSON PK	98-51979	1	56.25
60498	CUSTOM FLAG COMPANY	GF-CUSTOM FLAGS-CITY HALL	98-51979	2	306.75

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
60498	CUSTOM FLAG COMPANY	CPR-CUSTOM FLAGS	98-51979	3	308.75
60498	CUSTOM FLAG COMPANY	CPR-CUSTOM FLAGS-MUSEUM	98-51979	4	56.25
Total 60498:					728.00
60499	DENVER REGIONAL COUNCIL	GF-AERIAL PHOTOGRAPHY-PLANNING	SALES01922	1	20,000.00
Total 60499:					20,000.00
60500	DIGETEKS, LLC	GF-SUPPORT SERVICES-IT	5446	1	3,000.00
Total 60500:					3,000.00
60501	DISCOUNT ATTENTION GETTERS!	GF-CITY OF FORT LUPTON ENVELOPES-ADMIN	300	1	114.85
Total 60501:					114.85
60502	DURAN EXCAVATING INC	GF-AM 2016-120 STREET PAVING-STREETS	111606	1	428,636.47
60502	DURAN EXCAVATING INC	GF-AM2016-173 WCR 16 PROJECT CHANGE ORDER-STREETS	111607	1	265.17
60502	DURAN EXCAVATING INC	SSTX-AM2016-173 WCR 16 PROJECT CHANGE ORDER-STREETS	111607	2	265.17
60502	DURAN EXCAVATING INC	GF-AM2016-173 WCR 16 PROJECT CHANGE ORDER-STREETS	111608	1	19,155.35
60502	DURAN EXCAVATING INC	SSTX-AM2016-173 WCR 16 PROJECT CHANGE ORDER-STREETS	111608	2	19,155.34
Total 60502:					467,477.50
60503	ENVIROTECH SERVICES, INC	SSTX-TONS OF ICE SLICER-STREETS	CD20170307	1	1,374.31
Total 60503:					1,374.31
60504	FIDELITY NATIONAL TITLE CO	UF-OVERPAYMENT-135 2ND ST	11.0450.02 R	1	32.68
Total 60504:					32.68
60505	GRANNIES DINER	GF-E0004688 RESTITUTION PAYMENT	E0004688	1	41.00
Total 60505:					41.00
60506	KONE INC	REC-11/01-11/30/16 MAINT AGREE	949483659	1	140.80
Total 60506:					140.80
60507	LEGACY SCHOOL OF DANCE, LLC	REC-DEC16 DANCE INSTRUCTIONS	DEC16 DAN	1	341.25
Total 60507:					341.25
60508	LEXI RODRIGUEZ	REC-REFUND DISCOVERY KIDS CLUB	2005487.001	1	60.00
Total 60508:					60.00
60509	MEANDERING WITH MARY	CPR-DEC16 Z CASINO TRIP-SENIORS	12/13/16 CA	1	52.00
Total 60509:					52.00
60510	METROWEST NEWSPAPERS	GF-VETERANS COLOR AD-LEGIST	25-015485 1	1	152.00

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60510	METROWEST NEWSPAPERS	GF-ORD 2016-1006 HILLSIDE CEMETERY NOTICE-LEGIST	25-401951 1	1	61.60
Total 60510:					213.60
60511	MITY-LITE INC	CPR-5 FT TABLES-COMCTR	00039019	1	1,569.25
60511	MITY-LITE INC	CPR-5 FT TABLES FREIGHT-COMCTR	00039019	2	96.93
Total 60511:					1,666.18
60512	PEDIATRIC NURSE CONSULTING	REC-12/13/16 NURSE CONSULTING SVCS/PRE-SCHOOL	DEC16 NUR	1	75.00
Total 60512:					75.00
60513	ROMAINE THOMLISON	GF-CAMCA 2016 CONF/CASTLE ROCK-COURT	MILEAGE 12	1	69.12
Total 60513:					69.12
60514	SHAPE MAGAZINE	REC-2016/17 ANNUAL MAGAZINE SUBSCRIPTION-REC CTR	SHAPE MAG	1	9.99
Total 60514:					9.99
60515	SHORT ELLIOTT HENDRICKSON IN	UF-AM 2016-096 WWTP STUDY-SPLANT	325662	1	38,487.15
Total 60515:					38,487.15
60516	THE EMPLOYMENT FIRM	UF-TEMP EMPLOYEE-FINANCE	23248	1	365.80
60516	THE EMPLOYMENT FIRM	UF-TEMP BILLING CLERK-UTIL BILLING	23295	1	438.96
Total 60516:					804.76
60517	TRUDILIGENCE LLC	GF-PRE-EMPLOYMENT CHECKS-HR	20092	1	48.95
60517	TRUDILIGENCE LLC	GF-PRE-EMPLOYMENT CHECKS-HR	20092	2	75.74
60517	TRUDILIGENCE LLC	GF-POST ACCIDENT SCREEN-MISC	20092	3	30.00
Total 60517:					154.69
60518	TYCO INTEGRATED SECURITY,LLC	CPR-01/01/17-03/31/17 SECURITY MONITORING-MUSEUM	27737409	1	120.22
Total 60518:					120.22
60519	UNITED POWER	GF-DEC'16 ELECTRIC-EMERG SIREN	10553102 D	1	21.74
60519	UNITED POWER	GF-DEC'16 ELECTRIC-WELCOME FLSH	1196401 DE	1	34.06
60519	UNITED POWER	GF-DEC'16 ELECTRIC-SCH SIGNAL	1279801 DE	1	24.80
60519	UNITED POWER	GF-DEC'16 ELECTRIC-VERIZON BLDG	14427100 D	1	132.49
60519	UNITED POWER	GF-DEC'16 ELECTRIC-TORN SIREN	15232500 D	1	21.20
60519	UNITED POWER	GF-DEC'16 ELECTRIC-HERITAGE PARK	17761600 D	1	20.00
60519	UNITED POWER	GF-DEC'16 ELECTRIC-LANCASTER SPRINK	17868800 D	1	20.00
60519	UNITED POWER	UF-DEC'16 ELECTRIC-WELL#7	18498400 D	1	466.36
60519	UNITED POWER	GF-DEC'16 ELECTRIC-SIGN 70110&70111	726705 DEC	1	20.00
60519	UNITED POWER	UF-DEC'16 ELECTRIC-WATER TANKS	7280200 DE	1	21.96
60519	UNITED POWER	UF-DEC'16 ELECTRIC-WTR TRMT PLANT	803908 DEC	1	4,477.56
Total 60519:					5,260.17

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60520	UTILITY SERVICE COMPANY INC	UF-AM2016-042 ICE PIGGING-WLINES	410349	1	40,000.00
Total 60520:					40,000.00
60521	VALLEY FIRE EXTINGUISHER	CPR-KIT SHOVE EXHAUST	123946	1	154.00
Total 60521:					154.00
60522	WAXIE SANITARY SUPPLY	REC-KITCHEN TOWELS,HAND SANTI,BAGS	76365364	1	780.15
60522	WAXIE SANITARY SUPPLY	CPR-SOAP,DISINFECT,TOWELS	76365365	1	621.94
60522	WAXIE SANITARY SUPPLY	GF-KITCHEN TOWELS,HAND SOAP,BAGS	76365366	1	210.16
Total 60522:					1,612.25
60523	XCEL ENERGY-GAS	GF-NOV/DEC16 GAS SERVICE-CITY HALL	53-2035238-	1	261.25
Total 60523:					261.25
60524	ADT SECURITY SYSTEM	GF-SECURITY FEES 2016-MISC	401795197 P	1	2,330.81
Total 60524:					2,330.81
60525	ALPINE CONTROLS & ENGINEERIN	UF-AM2016-131 (2) 100 HP VARIABLE FREQUENCY DRIVE-WPLANT	1349	1	60,000.00
Total 60525:					60,000.00
60526	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492393515	1	46.77
60526	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492393515	2	46.78
60526	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-B&G	492393515	3	119.59
60526	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-CITY HALL	492393516	1	35.73
60526	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-PW SHOP	492393516	2	137.28
Total 60526:					386.15
60527	BROWNS HILL ENGINEERING & CO	UF-AM2016-128 6 TURBIDMETER INSTALLATION-WTP	12479	1	35,867.00
Total 60527:					35,867.00
60528	CESARE INC	GF-AM2016-142 TESTING STREET PROJECTS-STREETS	16.3086.3	1	3,538.50
Total 60528:					3,538.50
60529	CH2MHILL OM SERVICES	UF-JAN 2017 OPERATIONS-WTR WELLS	64683	1	1,488.71
60529	CH2MHILL OM SERVICES	UF-JAN 2017 OPERATION-SEWER TRMT	64683	2	47,456.07
60529	CH2MHILL OM SERVICES	UF-JAN 2017 OPERATION-WTR TRMT	64683	3	27,372.16
60529	CH2MHILL OM SERVICES	UF-JAN 2017 R&M-WTR WELLS	64683	4	166.67
60529	CH2MHILL OM SERVICES	UF-JAN 2017 R&M-SEWER TRMT	64683	5	5,000.00
60529	CH2MHILL OM SERVICES	UF-JAN 2017 R&M-WTR TRMT	64683	6	2,666.67
60529	CH2MHILL OM SERVICES	UF-JAN 2017 R&M-PERRY PIT	64683	7	701.89
Total 60529:					84,852.17
60530	COMCAST CABLE COMM, LLC	REC-12/14/16 TO 01/13/17 CABLE MUSIC	6460117309	1	268.05
60530	COMCAST CABLE COMM, LLC	REC-12/14/16 TO 01/13/17 FINANCE CHG	6460117309	2	9.50

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Total 60530:					277.55
60531	DELTA DENTAL PLAN OF COLO	GF-JAN 17 DENTAL PLAN	12180 JAN17	1	5,012.18
Total 60531:					5,012.18
60532	FEDEX	GF-BRAZO/TYLER-COURT	5-651-38962	1	67.43
Total 60532:					67.43
60533	LOUIS A GRESH	GF-DEC16 ARRAIGNMENTS 7 TRIALS-COURT	DEC16 COU	1	1,500.00
Total 60533:					1,500.00
60534	OFFICE DEPOT	GF-COPY PAPER-ADMIN	8861518900	1	1,179.60
Total 60534:					1,179.60
60535	R & L TIRES	CEM-REPAIR TRUCK TIRE	22597	1	28.00
60535	R & L TIRES	GF-TRUCK TIRE REPAIR-STREETS	22649	1	9.33
60535	R & L TIRES	UF-TRUCK TIRE REPAIR-WATERLINE	22649	2	9.33
60535	R & L TIRES	UF-TRUCK TIRE REPAIR-SEWERLINE	22649	3	9.34
Total 60535:					56.00
60536	SYNERGETIC SYSTEMS, LLC	GF-NEW EMPLOYEE SERVICES-POLICE	7906	1	1,920.00
Total 60536:					1,920.00
60537	TODD HODGES DESIGN, LLC	GF-12/12-12/25/2016 PLANNING SVCS-PLANNING	2928	1	5,187.50
60537	TODD HODGES DESIGN, LLC	GF-12/12-12/25/2016 ECON DEV SVCS-PLANNING	2928	2	1,232.50
60537	TODD HODGES DESIGN, LLC	GF-12/12-12/25/2016 FULTON VILLAGE AMX2016-001	2928	3	340.00
60537	TODD HODGES DESIGN, LLC	GF-12/12-12/25/2016 FULTON VILLAGE MILEAGE	2928	4	42.50
60537	TODD HODGES DESIGN, LLC	GF-12/12-12/25/2016 LUPTON MEADOW ANX2016-003	2928	5	127.50
60537	TODD HODGES DESIGN, LLC	GF-12/12-12/25/2016 THOMAS MINOR MSD2016-001	2928	6	165.00
60537	TODD HODGES DESIGN, LLC	GF-12/12-12/25/2016 ASSOC PLANNING SVCS-PLANNING	2928	7	438.66
60537	TODD HODGES DESIGN, LLC	GF-12/12-12/25/2016 FULTON vILLAGE PP-2016-003&FP2016-003	2928	8	209.33
Total 60537:					7,742.99
60538	TYLER TECHNOLOGIES	GF-FINANCIAL/PLANNING SOFTWARE-IT	025-175802	1	375.00
Total 60538:					375.00
60539	VIRCO INC	CPR-CHAIRS-COM CTR	91725395	1	2,024.50
Total 60539:					2,024.50
60540	WILLIAM O MAISONET MONTALVO	GF-REIMBURSE FOR CDL LICENSE-B&G	CDL LICENS	1	22.30
Total 60540:					22.30
9001335	BANK OF COLORADO	UF-NOV16 LOCK BOX FEES-UTIL BILL	NOV16 LOC	1	850.00 M

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount	
Total 9001335:					850.00	
9001336	COMDATA BUSINESSLINK	GF-NOV16 PURCHASE CARD TRANS-VARIOUS	NOV16 PUR	1	21,221.13	M
Total 9001336:					21,221.13	
9001337	EMPS	REC-CREDIT CARD FEES FOR 11/16	NOV16 CCA	1	38.54	M
9001337	EMPS	UF-CREDIT CARD FEES FOR 11/16-UTIL BILL	NOV16 CCA	2	38.53	M
Total 9001337:					77.07	
9001338	EMPS	REC-CREDIT CARD FEES FOR 11/16	CCARD FEE	1	813.90	M
9001338	EMPS	UF-CREDIT CARD FEES FOR 11/16-UTIL BILL	CCARD FEE	2	813.89	M
Total 9001338:					1,627.79	
9001339	EMPS	REC-CREDIT CARD FEES FOR 11/16	CRD CD FEE	1	32.91	M
9001339	EMPS	UF-CREDIT CARD FEES FOR 11/16-UTIL BILL	CRD CD FEE	2	32.91	M
Total 9001339:					65.82	
9001340	EMPS	REC-CREDIT CARD FEES FOR 11/16	CRDT CD FE	1	3.75	M
9001340	EMPS	UF-CREDIT CARD FEES FOR 11/16-UTIL BILL	CRDT CD FE	2	3.75	M
Total 9001340:					7.50	
9001341	FIRE & POLICE PENSION ASC	GF-11/23/16 FPPA CONTRIBUTIONS-POLICE	FPPA CONT	1	938.87	M
Total 9001341:					938.87	
9001342	PIVOTAL PAYMENTS	UF-NOV16 CREDIT CARD FEES	CREDIT CD	1	1,165.07	M
Total 9001342:					1,165.07	
9001343	THE DEPOSITORY TRUST & CLRG	UF-2016 3MG TANK PRINCIPAL PYMT	3MG TANK	1	115,000.00	M
Total 9001343:					115,000.00	
9001344	COLORADO DEPT OF REVENUE	REC-NOV16 SALES TAX	NOV16 SAL	1	30.90	M
9001344	COLORADO DEPT OF REVENUE	REC-NOV16 SALES TAX(OVERAGE)	NOV16 SAL	2	1.22-	M
9001344	COLORADO DEPT OF REVENUE	REC-NOV16 SALES TAX VENDING	NOV16 SAL	3	2.32	M
Total 9001344:					32.00	
9001345	FIRE & POLICE PENSION ASC	GF-12/09/2016 FPPA CONTRIBUTIONS-POLICE	FPPA 12/9/1	1	988.77	M
Total 9001345:					988.77	
9001346	FIRE & POLICE PENSION ASC	GF-12/23/16 FPPA CONTRIBUTIONS-POLICE	FPPA CONT	1	856.02	M
Total 9001346:					856.02	
Grand Totals:					1,565,818.60	

2751

Invoice

BROWNS HILL ENGINEERING & CONTROLS, LLC
8119 SHAFFER PARKWAY, UNIT C
LITTLETON, CO 80127

Date	Invoice #
12/15/2016	12479

Bill To
Fort Lupton - CH2MHill OMI Attn: Mike Rousey, Project Manager 12285 Highway 52 PO Box 128 Fort Lupton, CO 80621

Customer Account #	Customer P.O.	Terms	Project
	3089	Net 30	16-040 SQ 03 Tubidimeters

Quantity	Description	Rate	Amount
1	SERVICE QUOTE (Turbidimeters). See attached for details.	35,867.00	35,867.00

PO 3089
[illegible]

don't have copy of PO cm

Turbidmeter
40-520-57500

POSTED

Thank you for your business.

We accept payment by credit card. Contact our financial department with your credit card information. This will create an additional 3% charge to the invoice.

Total $35,867.00

Phone #	Fax #	E-mail	Web Site
720-344-7771	720-344-7460	projects@brownshilleng.com	www.brownshilleng.com

PO# 3098

Roy V
2365

CESARE, INC.
Geotechnical Engineers & Construction Materials Consultants
7108 South Alton Way, Building B, Centennial, CO 80112

City of Fort Lupton
Roy Vestal
130 South McKinley Ave.
Fort Lupton, CO 80621

Invoice number 16.3086.3
Date 12/23/2016

Project **16.3086 Fort Lupton 2016 Streets**

Integrity, Reliability, Innovation

Professional services through 12/10/2016

Asphalt and subgrade testing on street milling and overlay - 2nd, 3rd, 6th and Hoover Streets

POSTED

Compaction Testing and Field Observation

	Hours	Rate	Billed Amount
Technician	11.75	57.00	669.75

	Units	Rate	Billed Amount
Atterberg Limits, (LL, PL & PI) Method B One-point	2.00	55.00	110.00
Gradation with Minus # 200 Wash	2.00	80.00	160.00
Moisture/Density Relationship (Proctor)	2.00	125.00	250.00
USCS Unified Soil Classification System ASTM D2487	2.00	15.00	30.00
Compaction Testing and Field Observation subtotal			1,219.75

Concrete Field Testing

	Hours	Rate	Billed Amount
Technician	0.50	57.00	28.50
Concrete Field Testing subtotal			28.50

Asphalt Testing

	Hours	Rate	Billed Amount
Technician	12.25	57.00	698.25

	Units	Rate	Billed Amount
Binder Ignition Oven (BIO) AC Content w/Gradation	2.00	130.00	260.00
Volumetric Properties	2.00	300.00	600.00
Asphalt Testing subtotal			1,558.25

Project Management

Review and Reporting

	Hours	Rate	Billed Amount
Technical Support	0.75	52.00	39.00

CESARE, INC.
Geotechnical Engineers & Construction Materials Consultants
7108 South Alton Way, Building B, Centennial, CO 80112

City of Fort Lupton
Project **16.3086 Fort Lupton 2016 Streets**

Invoice number 16.3086.3
Date 12/23/2016

Project Management

Review and Reporting

	Hours	Rate	Billed Amount
Project Manager	3.00	99.00	297.00
Phase subtotal			336.00

Project Meetings

	Hours	Rate	Billed Amount
Project Manager	4.00	99.00	396.00
Project Management subtotal			732.00

Invoice total **3,538.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16.3086.2	11/27/2016	4,194.50	4,194.50				
16.3086.3	12/23/2016	3,538.50	3,538.50				
	Total	7,733.00	7,733.00	0.00	0.00	0.00	0.00

KYLE M. CLARK
Project Manager

The sum of any liability incurred by Cesare, Inc. will not exceed the cost of our analysis.
A late payment service charge of 1.5% per month will be applied to unpaid balances commencing thirty (30) days from the date of invoice.
Tax ID #84-1055936

#2603

Denver Regional Council of Governments
1290 Broadway
Suite 100
Denver CO 80203-5601

303-455-1000

DENVER REGIONAL COUNCIL OF GOVERNMENTS

Fort Lupton
Attn: Jake Freier
130 S. McKinley

Fort Lupton CO 80621

Invoice Number: SALES019228
Date: 12/12/2016

Customer ID	DRCOG Tax ID
2059	84-6008451

$20,000.00

This invoice represents the remainder of your DRAPP 2016 Not-To-Exceed cost quoted in your Letter of Intent (LOI)

Due Upon Receipt

Aerial Photography

PO #2902

10-410-57500

12/15/16

EO CLAUSE: The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a), 60-250-5, 60-300.5(a), 60-741.5(a) and 29 C.F.R. § 471, Appendix A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified contractors and subcontractors to employ and advance in employment qualified protected veterans and qualitifed individuals with disabilities.

Subtotal	$20,000.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Payment	$0.00
Total Due	$20,000.00

White-Customer Copy
Pink-Remittance Copy

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: WCR 16 RECONSTRUCTION
US HWY 85 & WCR 16
FORT LUPTON, CO 80621

Via(Architect/:
Engineer)

Application No: 4 R 2722
Invoice No: 111608
Invoice Date: 11/30/2016
Terms: Net 30
Due Date: 12/30/2016
Period To: 11/30/2016
Project No: 436
Contract Date: 7/18/2016

Original Contract sum	734,289.00
Change Orders	30,985.25
Contract sum	765,274.25
Completed to date	766,213.75
Retainage	0.00
Total earned less retainage	766,213.75
Previous billings	727,903.06
Current payment due	38,310.69
Sales tax	0.00
Total due	38,310.69

PO# 3037
Roy V

10310-57500 = 19,155.35
20310-57500 = 19,155.34
additional dollars
Council approved

POSTED

734,289.00
740,044.20

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: WCR 16 RECONSTRUCTION
US HWY 85 & WCR 16
FORT LUPTON, CO 80621

Via(Architect/: Engineer)

Application No: 4
Invoice No: 111608
Invoice Date: 11/30/2016
Terms: Net 30
Due Date: 12/30/2016
Period To: 11/30/2016
Project No: 436
Contract Date: 7/18/2016

No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
1	MOBILIZATION	1	LS	57,222.00	57,222.00	1	57,222.00	57,222.00	0.00
2	TRAFFIC CONTROL	1	LS	9,000.00	9,000.00	1	9,000.00	9,000.00	0.00
3	CONSTRUCTION SURVEYING/STAKING	1	LS	11,100.00	11,100.00	1	11,100.00	11,100.00	0.00
4	VACUUM TRUCK/PROBE POTHOLING	1	LS	3,800.00	3,800.00	1	3,800.00	3,800.00	0.00
5	WATER MAIN AIR PRESSURE TESTING	1	LS	990.00	990.00	1	990.00	990.00	0.00
6	SAW CUT	201	LF	5.50	1,105.50	201	1,105.50	1,105.50	0.00
7	EXISTING ROADWAY ASPHALT MAT REM & DISPOSE	3,596	SY	2.50	8,990.00	3,596	8,990.00	8,990.00	0.00
8	6" VERTICAL CONC CURB REMOVAL	233	LF	6.00	1,398.00	233	1,398.00	1,398.00	0.00
9	4.5' H BARBED WIRE FENCE REMOVAL	136	LF	2.50	340.00	136	340.00	340.00	0.00
10	6' H CHAIN LINK FENCE REMOVAL	255	LF	4.50	1,147.50	248	1,116.00	1,116.00	0.00
11	RESET GROUND SIGN - STOP SIGN	1	LS	550.00	550.00	1	550.00	550.00	0.00
12	TOPSOIL - STRIP TOP 4", STOCKPILE & REPLACE	462	CY	9.00	4,158.00	462	4,158.00	4,158.00	0.00
13	ROAD SUBGRADE EXC - CUT	1,367	CY	15.00	20,505.00	1,367	20,505.00	20,505.00	0.00
14	ROAD SUBGRTADE - FILL	3	CY	20.00	60.00	3	60.00	60.00	0.00
15	UNCLASSIFIED EXC (OUTSIDE PAVEMENT)	1,451	CY	15.00	21,765.00	1,451	21,765.00	21,765.00	0.00
16	EMBANKMENT (OUTSIDE PAVEMENT SECTIONS)	181	CY	5.00	905.00	181	905.00	905.00	0.00
17	ROAD SUBGRADE PREP	3,748	SY	4.50	16,866.00	3,748	16,866.00	16,866.00	0.00
18	12" DIA C900 DR 18 PVC WATERLINE	815	LF	49.00	39,935.00	815	39,935.00	39,935.00	0.00
19	4" DIA C900 WATER SERVICE LINES WITH 2"	3	EA	4,386.00	13,158.00	3	13,158.00	13,158.00	0.00
20	NEW FIRE HYDRANT ASSEMBLY WITH RESTRAINTS	2	EA	7,709.00	15,418.00	2	15,418.00	15,418.00	0.00
21	12" GATE VALVE	4	EA	3,110.00	12,440.00	4	12,440.00	12,440.00	0.00
22	12" TEE	1	EA	1,158.00	1,158.00	1	1,158.00	1,158.00	0.00
23	12" PLUG	3	EA	565.00	1,695.00	3	1,695.00	1,695.00	0.00
24	12" 45 DEG BEND	2	EA	1,032.00	2,064.00	2	2,064.00	2,064.00	0.00
25	12" 11 1/4 DEG BEND	1	EA	850.00	850.00	2	1,700.00	1,700.00	0.00
26	SILT FENCE	925	LF	2.00	1,850.00	1,008	2,016.00	2,016.00	0.00
27	CONCRETE WASHOUT AREA	1	EA	1,037.00	1,037.00	1	1,037.00	1,037.00	0.00

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: WCR 16 RECONSTRUCTION
US HWY 85 & WCR 16
FORT LUPTON, CO 80621

Via(Architect/: Engineer)

Application No: 4
Invoice No: 111608
Invoice Date: 11/30/2016
Terms: Net 30
Due Date: 12/30/2016
Period To: 11/30/2016
Project No: 436
Contract Date: 7/18/2016

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
28	SEDIMENT CONTROL LOG	15 LF	11.00	165.00	15	165.00	165.00	0.00
29	EROSION LOG, CULVERT INLET PROTECTION	1 EA	220.00	220.00	1	220.00	220.00	0.00
30	SOIL PREP, SEEDING AND SOIL RETENTION BLANKET	1 AC	18,000.00	18,000.00	0.82	14,760.00	14,760.00	0.00
31	CDOT CLASS P 10" CONC PAVEMENT	2,722 SY	127.00	345,694.00	2,409	305,943.00	305,943.00	0.00
32	CDOT CLASS 6 6" ROAD BASE PLACEMENT	454 CY	47.50	21,565.00	454	21,565.00	21,565.00	0.00
33	CDOT CURB & GUTTER TYPE 2 SEC IIB	731 LF	28.00	20,468.00	660	18,480.00	18,480.00	0.00
34	2' WIDE CONC VALLEY PAN INCLUDING PREP	375 SF	12.00	4,500.00	388	4,656.00	4,656.00	0.00
35	3' WIDE CONC VALLEY PAN INCLUDING PREP	120 SF	14.00	1,680.00	144	2,016.00	2,016.00	0.00
36	4' WIDE CONC VALLEY PAN INCLUDING PREP	398 SF	12.00	4,776.00	398	4,776.00	4,776.00	0.00
37	6' WIDE CONC VALLEY PAN INCLUDING PREP	330 SF	13.00	4,290.00	348	4,524.00	4,524.00	0.00
38	8' WIDE CONC VALLEY PAN INCLUDING PREP	248 SF	13.00	3,224.00	268	3,484.00	3,484.00	0.00
39	ASPHALT ROADWAY PAVEMENT 13" GRADE SX	463 SY	75.00	34,725.00	890	66,750.00	66,750.00	0.00
40	ASPHALT DRIVEWAY PAVEMENT 13" GRADE SX	43 SY	155.00	6,665.00	74	11,470.00	11,470.00	0.00
41	CONC PAVEMENT (CURB CUT FOR DRIVEWAYS)	75 SF	20.00	1,500.00	442	8,840.00	8,840.00	0.00
42	6' H CHAIN LINE FENCE W/3 STRAND BARBED	241 LF	36.00	8,676.00	239	8,604.00	8,604.00	0.00
43	4.5' BARED WIRE FENCE REPLACEMENT	136 LF	15.00	2,040.00	126	1,890.00	1,890.00	0.00
44	EPOXY PAVEMENT MARKINGS	6 GL	394.00	2,364.00	6	2,364.00	2,364.00	0.00
45	PREFORMED THERMOPLASTIC PAVEMENT	136 SF	24.00	3,264.00	136	3,264.00	3,264.00	0.00
46	PREFORMED THERMOPLASTIC PAVEMENT MARKING RR CROSSING	69 SF	14.00	966.00	69	966.00	966.00	0.00
9001	EXTRA 4" DEPTH	1 LS	29,295.00	29,295.00	1	29,295.00	29,295.00	0.00
9004	RAISE FIRE HYDRANT	1 LS	663.00	663.00	1	663.00	663.00	0.00

To(OWNER): CITY OF FORT LUPTON
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FORT LUPTON, CO 80621

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Greeley, CO 80631
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Project: WCR 16 RECONSTRUCTION
US HWY 85 & WCR 16
FORT LUPTON, CO 80621

Via(Architect/: Engineer)

Application No: 4
Invoice No: 111608
Invoice Date: 11/30/2016
Terms: Net 30
Due Date: 12/30/2016
Period To: 11/30/2016
Project No: 436
Contract Date: 7/18/2016

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
9006	INSTALL FILL BETWEEN BACK OF V	1 LS	469.00	469.00	1	469.00	469.00	0.00
9007	REMOVE EXISTING STOP BAR	1 LS	558.25	558.25	1	558.25	558.25	0.00
				765,274.25		766,213.75	766,213.75	0.00

WELD COUNTY ROAD 16 RECONSTRUCTION

Cost Breakout

Item No.	Description of Work	Quantity	CDOT ROW	DOLA Covered	Unit	Duran Excavating Unit Cost	CDOT ROW Cost	DOLA shared Cost
	General							
1	Mobilization	1		1	LS	$ 57,222.00	$ -	$ 57,222.00
2	Traffic Control	1		1	LS	$ 9,000.00	$ -	$ 9,000.00
3	Construction Surveying/Staking	1		1	LS	$ 11,100.00	$ -	$ 11,100.00
4	Vacuum Truck/Probe Potholing	1		1	LS	$ 3,800.00	$ -	$ 3,800.00
5	Water Main Air Pressure Testing	1		1	LS	$ 990.00	$ -	$ 990.00
	Sub Total							
	Site Work - Removals - Earthwork							
6	Saw Cut	201	91	110	LF	$ 5.50	$ 500.50	$ 605.00
7	Existing Roadway Asphalt Mat Removal and Disposal (Assume 4")	3,596	1,097	2,499	SY	$ 2.50	$ 2,742.50	$ 6,247.50
8	6" Vertical Concrete Curb Removal	233	0	233	LF	$ 6.00	$ -	$ 1,398.00
9	4.5'H Barbed Wire Fence Removal	136	126	10	LF	$ 2.50	$ 315.00	$ 25.00
10	6'H Chain Link Fence Removal	255	109	146	LF	$ 4.50	$ 490.50	$ 657.00
11	Reset Ground Sign - Stop Sign (Remove/Relocate)	1	1	0	LS	$ 550.00	$ 550.00	$ -
12	Topsoil - Strip Top 4", Stockpile & Replace	462	139	323	CY	$ 9.00	$ 1,251.00	$ 2,907.00
13	Road Subgrade Excavation - Cut	1,367	247	1,120	CY	$ 15.00	$ 3,705.00	$ 16,800.00
14	Road Subgrade - Fill	3.00	0	3.00	CY	$ 20.00	$ -	$ 60.00
15	Unclassified Excavation (Outside Pavement Sections)	1,451	0	1,451	CY	$ 15.00	$ -	$ 21,765.00
16	Embankment (Outside Pavement Sections)	181	0	181	CY	$ 5.00	$ -	$ 905.00
17	Road Subgrade Preparation (Including Scarification and Recompaction of Top	3,748	894	2,854	SY	$ 4.50	$ 4,023.00	$ 12,843.00
	Sub Total							
	Water Line Infrastructure							
18	12" Diameter, C900 DR 18 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	815	0	815	LF	$ 49.00	$ -	$ 39,935.00
19	4" Diameter, C900 PVC Water Service Line, with 2" Curb Stop, Complete in Plac	3	0	3	EA	$ 4,386.00	$ -	$ 13,158.00
20	New Fire Hydrant Assembly, with Restraint, Including 12" x 6" Swivel Tee, 6" Gate Valve and Box, and 6" Diameter DIP/PVC Pipe, Complete in Place	2	0	2	EA	$ 7,709.00	$ -	$ 15,418.00
21	12" Diameter Gate Valve amd Box, with Restraint, Complete in Place	4	0	4	EA	$ 3,110.00	$ -	$ 12,440.00
22	12" Tee, with Restraint, Complete in Place	1	0	1	EA	$ 1,158.00	$ -	$ 1,158.00
23	12" Plug with Restraint, Complete in Place	3	0	3	EA	$ 565.00	$ -	$ 1,695.00
24	12"-45 Deg Bend with Restraint, Complete in Place	2	0	2	EA	$ 1,032.00	$ -	$ 2,064.00
25	12"-11-1/4 Deg Bend with Restraint, Complete in Place	1	0	1	EA	$ 850.00	$ -	$ 850.00
	Sub Total							
	Erosion Control							
26	Silt Fence	925	184	741	LF	$ 2.00	$ 368.00	$ 1,482.00
27	Concrete Washout Area	1	0	1	EA	$ 1,037.00	$ -	$ 1,037.00
28	Sediment Control Log	15	0	15	LF	$ 11.00	$ -	$ 165.00
29	Erosion Log, Culvert Inlet Protection	1	1	0	EA	$ 220.00	$ 220.00	$ -
30	Soil Prep., Seeding, and Soil Retention Blanket	1.00	0.00	1.00	AC	$ 18,000.00	$ -	$ 18,000.00
	Sub Total							
	Roadway Infrastructure							
31	CDOT Class P - 10" Concrete Pavement (Fast Track) Including Asphalt Transition at Station 1+27.93	2,722	822	1,900	SY	$ 127.00	$ 104,394.00	$ 241,300.00
32	CDOT Class 6 - 6" Road Base Placement	454	137	317	CY	$ 47.50	$ 6,507.50	$ 15,057.50
33	CDOT Curb & Gutter Type 2 Section IIB	731	200	531	LF	$ 28.00	$ 5,600.00	$ 14,868.00
34	2' W Concrete Valley Pan including prep.	375	211	164	SF	$ 12.00	$ 2,532.00	$ 1,968.00
35	3' W Concrete Valley Pan including prep.	120	120	0	SF	$ 14.00	$ 1,680.00	$ -
36	4' W Concrete Valley Pan including prep.	398	211	187	SF	$ 12.00	$ 2,532.00	$ 2,244.00
37	6' W Concrete Valley Pan including prep.	330	120	210	SF	$ 13.00	$ 1,560.00	$ 2,730.00
38	8' W Concrete Valley Pan including prep.	248	0	248	SF	$ 13.00	$ -	$ 3,224.00
39	Asphalt Roadway Pavement - 13" Grade SX over S	463	168	295	SY	$ 75.00	$ 12,600.00	$ 22,125.00

WELD COUNTY ROAD 16 RECONSTRUCTION

Cost Breakout

Item No.	Description of Work	Quantity	CDOT ROW	DOLA Covered	Unit	Duran Excavating Unit Cost	CDOT ROW Cost	DOLA shared Cost	
40	Asphalt Driveway Pavement - 13" Grade SX over S	43	0	43	SY	$ 155.00	$ -	$ 6,665.00	
41	Concrete Pavement (Curb Cut for Driveways)	75	0	75	SF	$ 20.00	$ -	$ 1,500.00	
	Sub Total								
	Fencing								
42	6'H Chain Link Fence w/ 3 Strand Barbed Wire	241	95	146	LF	$ 36.00	$ 3,420.00	$ 5,256.00	
43	4.5' Barbed Wire Fence - Replace	136	126	10	LF	$ 15.00	$ 1,890.00	$ 150.00	
	Sub Total								
	Pavement Markings								
44	Epoxy Pavement Marking	6	2	4	GAL	$ 394.00	$ 788.00	$ 1,576.00	
45	Preformed Thermoplastic Pavement Marking - Stop Bar	136	57	79	SF	$ 24.00	$ 1,368.00	$ 1,896.00	
46	Preformed Thermoplastic Pavement Marking - RR Crossing Symbol	69	0	69	SF	$ 14.00	$ -	$ 966.00	
	Sub Total								
	Construction Total						$ 159,037.00	$ 575,252.00	***$ 734,289.00***
CO #1	***Drain pans - revised to pavement thickness***								$ 29,295.00
	Extra Work			1	LS	14,967.00	$ -	$ 14,967.00	
36	4' W Concrete Valley Pan including prep.	1,194	633	561	SF	$ 12.00	$ 7,596.00	$ 6,732.00	
	Hydrant Raise			1	LS	663.00	$ -	$ 663.00	$ 663.00
	Design discrepancy								
CD #2	***Additional fill***	1		1	LS			$ 469.00	$ 469.00
CDOT FINAL INSPECTION CHANGE ORDER									
	Rubout Existing Stop Bar	1	1		LS	$ 558.25	$ 558.25	$ -	$ 558.25
	Seed and Blanket to AC Edge US 85								
CD #1	***Field change pavement tie-in to RR tracks to AC***								
39	Asphalt Roadway Pavement - 13" Grade SX over S			321	SY	$ 75.00	$ -	$ 24,075.00	
31	CDOT Class P - 10" Concrete Pavement (Fast Track)			-321	SY	$ 127.00	$ -	$ (40,767.00)	
FINAL MEASURED QUANTITY CHANGES									
10	6'H Chain Link Fence Removal	-7		-7	LF	$ 4.50	$ -	$ (31.50)	
25	12"-11-1/4 Deg Bend with Restraint, Complete in Place	1		1	EA	$ 850.00	$ -	$ 850.00	
26	Silt Fence	83		83	LF	$ 2.00	$ -	$ 166.00	
30	Soil Prep., Seeding, and Soil Retention Blanket	-0.18	-0.09	-0.09	AC	$ 18,000.00	$ (1,620.00)	$ (1,620.00)	
31	CDOT Class P - 10" Concrete Pavement (Fast Track)	8		8	SY	$ 127.00	$ -	$ 1,016.00	
33	CDOT Curb & Gutter Type 2 Section IIB	-71	-71		LF	$ 28.00	$ (1,988.00)	$ -	
34	2' W Concrete Valley Pan including prep.	13	13		SF	$ 12.00	$ 156.00	$ -	
35	3' W Concrete Valley Pan including prep.	24	24		SF	$ 14.00	$ 336.00	$ -	
37	6' W Concrete Valley Pan including prep.	18	9	9	SF	$ 13.00	$ 117.00	$ 117.00	
38	8' W Concrete Valley Pan including prep.	20		20	SF	$ 13.00	$ -	$ 260.00	
39	Asphalt Roadway Pavement - 13" Grade SX over S	106	56	50	SY	$ 75.00	$ 4,200.00	$ 3,750.00	
40	Asphalt Driveway Pavement - 13" Grade SX over S	31		31	SY	$ 155.00	$ -	$ 4,805.00	
41	Concrete Pavement (Curb Cut for Driveways)	367		367	SF	$ 20.00	$ -	$ 7,340.00	
42	6'H Chain L nk Fence w/ 3 Strand Barbed Wire	-2		-2	LF	$ 36.00	$ -	$ (72.00)	
43	4.5' Barbed Wire Fence - Replace	-10	-10		LF	$ 15.00	$ (150.00)	$ -	$ 939.50
	TOTAL CHANGES (Contigency)						***$ 9,205.25***	***$ 22,719.50***	***$ 31,924.75***
	TOTAL CONSTRUCTION COST								**$ 766,213.75**

WELD COUNTY ROAD 16 RECONSTRUCTION

Cost Breakout

Item No.	Description of Work	Quantity	CDOT ROW	DOLA Covered	Unit	Duran Excavating Unit Cost	CDOT ROW Cost	DOLA shared Cost	

WELD COUNTY ROAD 16 RECONSTRUCTION

Project Budget Update

	Original (12/2015)	*Revised (02/2016)	City	DOLA	Totals
CR 16 Reconstruction (w/o Contingencies)	797,017	617,173	446,663.00	287,626.00	734,289.00
Project Contingencies	119,553	92,576	20,565.00	11,359.75	31,924.75
Union Pacific License/Lease	50,000	50,000		50,000.00	50,000.00
Wohnrade (Engineering & Design)		27,900	36,000.00		36,000.00
Ground (Materials Testing)			9,162.00		9,162.00
TOTAL	**966,570**	**787,649**	512,390.00	348,985.75	861,375.75
DOLA Energy/Mineral Impact Fund Grant Request	483,285	379,875		379,875.00	
City of Fort Lupton Cash Match	483,285	407,774	486,000.00		
Additional Required Funds			26,390.00		

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: WCR 16 RECONSTRUCTION
US HWY 85 & WCR 16
FORT LUPTON, CO 80621

Via(Architect/:
Engineer)

Application No: 3 2722
Invoice No: 111607
Invoice Date: 11/25/2016
Terms: Net 30
Due Date: 12/25/2016
Period To: 11/25/2016
Project No: 436
Contract Date: 7/18/2016

Original Contract sum.....	734,289.00
Change Orders.....	30,985.25
Contract sum.....	765,274.25
Completed to date.....	766,213.75
Retainage.....	38,310.69
Total earned less retainage.....	727,903.06
Previous billings.....	727,372.72
Current payment due.....	530.34
Sales tax.....	0.00
Total due.....	530.34

PO# 3037
Roy V

10-310-57500 = 26517
20-310-57500 = 26517
additional dollars
Council approved

POSTED

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: WCR 16 RECONSTRUCTION
US HWY 85 & WCR 16
FORT LUPTON, CO 80621

Via(Architect/: Engineer)

Application No: 3
Invoice No: 111607
Invoice Date: 11/25/2016
Terms: Net 30
Due Date: 12/25/2016
Period To: 11/25/2016
Project No: 436
Contract Date: 7/18/2016

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
1	MOBILIZATION	1 LS	57,222.00	57,222.00	1	57,222.00	57,222.00	0.00
2	TRAFFIC CONTROL	1 LS	9,000.00	9,000.00	1	9,000.00	9,000.00	0.00
3	CONSTRUCTION SURVEYING/STAKING	1 LS	11,100.00	11,100.00	1	11,100.00	11,100.00	0.00
4	VACUUM TRUCK/PROBE POTHOLING	1 LS	3,800.00	3,800.00	1	3,800.00	3,800.00	0.00
5	WATER MAIN AIR PRESSURE TESTING	1 LS	990.00	990.00	1	990.00	990.00	0.00
6	SAW CUT	201 LF	5.50	1,105.50	201	1,105.50	1,105.50	0.00
7	EXISTING ROADWAY ASPHALT MAT REM & DISPOSE	3,596 SY	2.50	8,990.00	3,596	8,990.00	8,990.00	0.00
8	6" VERTICAL CONC CURB REMOVAL	233 LF	6.00	1,398.00	233	1,398.00	1,398.00	0.00
9	4.5' H BARBED WIRE FENCE REMOVAL	136 LF	2.50	340.00	136	340.00	340.00	0.00
10	6' H CHAIN LINK FENCE REMOVAL	255 LF	4.50	1,147.50	248	1,116.00	1,116.00	0.00
11	RESET GROUND SIGN - STOP SIGN	1 LS	550.00	550.00	1	550.00	550.00	0.00
12	TOPSOIL - STRIP TOP 4", STOCKPILE & REPLACE	462 CY	9.00	4,158.00	462	4,158.00	4,158.00	0.00
13	ROAD SUBGRADE EXC - CUT	1,367 CY	15.00	20,505.00	1,367	20,505.00	20,505.00	0.00
14	ROAD SUBGRTADE - FILL	3 CY	20.00	60.00	3	60.00	60.00	0.00
15	UNCLASSIFIED EXC (OUTSIDE PAVEMENT)	1,451 CY	15.00	21,765.00	1,451	21,765.00	21,765.00	0.00
16	EMBANKMENT (OUTSIDE PAVEMENT SECTIONS)	181 CY	5.00	905.00	181	905.00	905.00	0.00
17	ROAD SUBGRADE PREP	3,748 SY	4.50	16,866.00	3,748	16,866.00	16,866.00	0.00
18	12" DIA C900 DR 18 PVC WATERLINE	815 LF	49.00	39,935.00	815	39,935.00	39,935.00	0.00
19	4" DIA C900 WATER SERVICE LINES WITH 2"	3 EA	4,386.00	13,158.00	3	13,158.00	13,158.00	0.00
20	NEW FIRE HYDRANT ASSEMBLY WITH RESTRAINTS	2 EA	7,709.00	15,418.00	2	15,418.00	15,418.00	0.00
21	12" GATE VALVE	4 EA	3,110.00	12,440.00	4	12,440.00	12,440.00	0.00
22	12" TEE	1 EA	1,158.00	1,158.00	1	1,158.00	1,158.00	0.00
23	12" PLUG	3 EA	565.00	1,695.00	3	1,695.00	1,695.00	0.00
24	12" 45 DEG BEND	2 EA	1,032.00	2,064.00	2	2,064.00	2,064.00	0.00
25	12" 11 1/4 DEG BEND	1 EA	850.00	850.00	2	1,700.00	1,700.00	0.00
26	SILT FENCE	925 LF	2.00	1,850.00	1,008	2,016.00	2,016.00	0.00
27	CONCRETE WASHOUT AREA	1 EA	1,037.00	1,037.00	1	1,037.00	1,037.00	0.00

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: WCR 16 RECONSTRUCTION
US HWY 85 & WCR 16
FORT LUPTON, CO 80621

Via(Architect/: Engineer)

Application No: 3
Invoice No: 111607
Invoice Date: 11/25/2016
Terms: Net 30
Due Date: 12/25/2016
Period To: 11/25/2016
Project No: 436
Contract Date: 7/18/2016

No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
28	SEDIMENT CONTROL LOG	15	LF	11.00	165.00	15	165.00	165.00	0.00
29	EROSION LOG, CULVERT INLET PROTECTION	1	EA	220.00	220.00	1	220.00	220.00	0.00
30	SOIL PREP, SEEDING AND SOIL RETENTION BLANKET	1	AC	18,000.00	18,000.00	0.82	14,760.00	14,760.00	0.00
31	CDOT CLASS P 10" CONC PAVEMENT	2,722	SY	127.00	345,694.00	2,409	305,943.00	305,943.00	0.00
32	CDOT CLASS 6 6" ROAD BASE PLACEMENT	454	CY	47.50	21,565.00	454	21,565.00	21,565.00	0.00
33	CDOT CURB & GUTTER TYPE 2 SEC IIB	731	LF	28.00	20,468.00	660	18,480.00	18,480.00	0.00
34	2' WIDE CONC VALLEY PAN INCLUDING PREP	375	SF	12.00	4,500.00	388	4,656.00	4,656.00	0.00
35	3' WIDE CONC VALLEY PAN INCLUDING PREP	120	SF	14.00	1,680.00	144	2,016.00	2,016.00	0.00
36	4' WIDE CONC VALLEY PAN INCLUDING PREP	398	SF	12.00	4,776.00	398	4,776.00	4,776.00	0.00
37	6' WIDE CONC VALLEY PAN INCLUDING PREP	330	SF	13.00	4,290.00	348	4,524.00	4,524.00	0.00
38	8' WIDE CONC VALLEY PAN INCLUDING PREP	248	SF	13.00	3,224.00	268	3,484.00	3,484.00	0.00
39	ASPHALT ROADWAY PAVEMENT 13" GRADE SX	463	SY	75.00	34,725.00	890	66,750.00	66,750.00	0.00
40	ASPHALT DRIVEWAY PAVEMENT 13" GRADE SX	43	SY	155.00	6,665.00	74	11,470.00	11,470.00	0.00
41	CONC PAVEMENT (CURB CUT FOR DRIVEWAYS)	75	SF	20.00	1,500.00	442	8,840.00	8,840.00	0.00
42	6' H CHAIN LINE FENCE W/3 STRAND BARBED	241	LF	36.00	8,676.00	239	8,604.00	8,604.00	0.00
43	4.5' BARED WIRE FENCE REPLACEMENT	136	LF	15.00	2,040.00	126	1,890.00	1,890.00	0.00
44	EPOXY PAVEMENT MARKINGS	6	GL	394.00	2,364.00	6	2,364.00	2,364.00	0.00
45	PREFORMED THERMOPLASTIC PAVEMENT	136	SF	24.00	3,264.00	136	3,264.00	3,264.00	0.00
46	PREFORMED THERMOPLASTIC PAVEMENT MARKING RR CROSSING	69	SF	14.00	966.00	69	966.00	966.00	0.00
9001	EXTRA 4" DEPTH	1	LS	29,295.00	29,295.00	1	29,295.00	29,295.00	0.00
9004	RAISE FIRE HYDRANT	1	LS	663.00	663.00	1	663.00	663.00	0.00

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: WCR 16 RECONSTRUCTION
US HWY 85 & WCR 16
FORT LUPTON, CO 80621

Via(Architect/: Engineer)

Application No: 3
Invoice No: 111607
Invoice Date: 11/25/2016
Terms: Net 30
Due Date: 12/25/2016
Period To: 11/25/2016
Project No: 436
Contract Date: 7/18/2016

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
9006	INSTALL FILL BETWEEN BACK OF V	1 LS	469.00	469.00	1	469.00	469.00	0.00
9007	REMOVE EXISTING STOP BAR	1 LS	558.25	558.25	1	558.25	0.00	558.25
				765,274.25		766,213.75	765,655.50	558.25

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY AVE.
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: 2016 STREET PAVING PROJECT
HOOVER AVE. - 6TH ST TO 9TH ST
6TH ST- FULTON AVE TO MCKINLEY
2ND ST- FULTON AVE TO MCKINLEY

Via(Architect/: Engineer)

Application No: 2
Invoice No: 111606
Invoice Date: 11/25/2016
Terms: Net 30
Due Date: 12/25/2016
Period To: 11/25/2016
Project No: 439
Contract Date: 10/17/2016

2722

PO# 3083
Roy V

Original Contract sum.....	750,000.00
Change Orders.....	192,560.50
Contract sum.....	942,560.50
Completed to date.....	653,606.75
Retainage.....	65,360.68
Total earned less retainage.....	588,246.07
Previous billings.....	159,609.60
Current payment due.....	428,636.47
Sales tax.....	0.00
Total due.....	428,636.47

POSTED

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY AVE.
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: 2016 STREET PAVING PROJECT
HOOVER AVE. - 6TH ST TO 9TH ST
6TH ST- FULTON AVE TO MCKINLEY
2ND ST- FULTON AVE TO MCKINLEY

Via(Architect/: Engineer)

Application No: 2
Invoice No: 111606
Invoice Date: 11/25/2016
Terms: Net 30
Due Date: 12/25/2016
Period To: 11/25/2016
Project No: 439
Contract Date: 10/17/2016

No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
1	MOBILIZATION	2	LS	57,587.50	115,175.00	1.5	86,381.25	57,587.50	28,793.75
2	TRAFFIC CONTROL	2	EA	20,500.00	41,000.00	1.5	30,750.00	20,500.00	10,250.00
3	EROSION CONTROL-CURB ROCK SOCKS	20	EA	45.00	900.00	15	675.00	225.00	450.00
4	CONSTRUCTION SURVEYING/STAKING	2	EA	13,200.00	26,400.00	1.5	19,800.00	13,200.00	6,600.00
5	UTILITY POTHOLING	20	HR	540.00	10,800.00	15	8,100.00	5,400.00	2,700.00
6	TIE-IN TO EXISTING WATER LINE	2	EA	1,078.00	2,156.00	1	1,078.00	0.00	1,078.00
7	8" X 8" TEE	2	EA	1,595.00	3,190.00	1	1,595.00	0.00	1,595.00
8	8" X 4" REDUCER	2	EA	1,062.00	2,124.00	2	2,124.00	0.00	2,124.00
9	8 DIA C900 PVC WATER LINE	645	LF	53.00	34,185.00	20	1,060.00	0.00	1,060.00
10	8" DIA GATE VALVE & BOX, WITH RESTRAINT, COMPLETE IN PLACE	5	EA	1,618.00	8,090.00	1	1,618.00	0.00	1,618.00
11	NEW FIRE HYDRANT ASSEMBLY, WITH RESTRAINTS, INCLUDING 8" & 6	1	EA	7,526.00	7,526.00	0	0.00	0.00	0.00
12	EXTENDED FIRE HYDRANT	1	EA	3,800.00	3,800.00	3	11,400.00	11,400.00	0.00
13	NEW 3/4" WATER SERVICE TAP WITH SADDLE	26	EA	369.00	9,594.00	0	0.00	0.00	0.00
14	NEW 3/4" DIAMETER, COPPER WATER LINE	780	LF	34.00	26,520.00	0	0.00	0.00	0.00
15	NEW 3/4" CURB STOP VALVE	26	EA	300.00	7,800.00	4	1,200.00	1,200.00	0.00
16	MOVE WATER METER AND METER BOX	2	EA	1,854.00	3,708.00	0	0.00	0.00	0.00
17	NEW 2" WATER TAP WITH SADDLE	1	EA	814.00	814.00	0	0.00	0.00	0.00
18	2" COPPER SERVICE LINE	45	LF	53.00	2,385.00	0	0.00	0.00	0.00
19	2" CURB STOP	1	EA	1,073.00	1,073.00	0	0.00	0.00	0.00
20	8" SDR 35 PVC SANITARY SEWER	370	LF	71.00	26,270.00	393	27,903.00	0.00	27,903.00
22	4' DIA MANHOLE 8' DEPTH COMPLETE	2	EA	4,991.00	9,982.00	2	9,982.00	0.00	9,982.00
23	14" X 23" HORIZONTAL ELLIPTICAL, CLASS IV RCP STORM SEWER	656	LF	111.00	72,816.00	352	39,072.00	5,328.00	33,744.00
24	TYPE 16 SINGLE COMBO INLET, COMPLETE	6	EA	4,176.00	25,056.00	2	8,352.00	8,352.00	0.00
25	TYPE 16 DOUBLE COMBO INLET, COMPLETE	1	EA	5,309.00	5,309.00	0	0.00	0.00	0.00
26	5' TYPE R INLET, COMPLETE	1	EA	0.00	0.00	2	0.00	0.00	0.00

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY AVE.
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: 2016 STREET PAVING PROJECT
HOOVER AVE. - 6TH ST TO 9TH ST
6TH ST- FULTON AVE TO MCKINLEY
2ND ST- FULTON AVE TO MCKINLEY

Via(Architect/: Engineer)

Application No: 2
Invoice No: 111606
Invoice Date: 11/25/2016
Terms: Net 30
Due Date: 12/25/2016
Period To: 11/25/2016
Project No: 439
Contract Date: 10/17/2016

No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
27	4' DIA MANHOLE 4' DEPTH, COMPLETE	4	EA	3,810.00	15,240.00	1	3,810.00	3,810.00	0.00
28	ROTOMILL & DISPOSE OF ASPHALT ROADWAY	8,109	SY	5.00	40,545.00	3,132	15,660.00	0.00	15,660.00
29	REMOVE & DISPOSE OF CURB & GUTTER	1,881	LF	3.00	5,643.00	1,849	5,547.00	4,980.00	567.00
30	REMOVE & DISPOSE OF SIDEWALK	6,849	SF	1.00	6,849.00	6,136	6,136.00	5,225.00	911.00
31	NEW 6" VERTICAL CURB & GUTTER	1,298	LF	28.00	36,344.00	1,667	46,676.00	14,000.00	32,676.00
32	NEW 4" THICK PCC SIDEWALK	8,387	SF	6.00	50,322.00	5,736	34,416.00	0.00	34,416.00
33	MOD CDOT TYPE 2A HANDICAP RAMP WITH TREAD PLATE	11	EA	2,184.00	24,024.00	7	15,288.00	0.00	15,288.00
34	CDOT TYPE 3 CONCRETE DRIVEWAYS APRON	456	LF	60.00	27,360.00	276	16,560.00	0.00	16,560.00
35	NEW ASPHALT OVERLAY ROADWAY, 2" THICK MATT, GRADE SX	1,000	TN	97.00	97,000.00	679	65,863.00	0.00	65,863.00
36	SUBGRADE EXC/ REMOVAL & DISPOSE	1	CY	0.00	0.00	0	0.00	0.00	0.00
37	FULL DEPTH RECLAMATION	2,756	SY	0.00	0.00	0	0.00	0.00	0.00
9001	REMOVE ASPHALT PATCH	824	SY	6.00	4,944.00	824	4,944.00	2,964.00	1,980.00
9002	R/R MANHOLE/18" RCP/CONC COLLAR	1	LS	5,825.00	5,825.00	1	5,825.00	5,825.00	0.00
9003	SAW CUTTING	4,505	LF	5.50	24,777.50	4,505	24,777.50	12,347.50	12,430.00
9004	CONCRETE WASH OUT	1.5	LS	3,000.00	4,500.00	1.5	4,500.00	3,000.00	1,500.00
9005	REMOVAL OF INLETS	4	EA	1,000.00	4,000.00	4	4,000.00	2,000.00	2,000.00
9013	SANITARY LATERALS	5	EA	1,200.00	6,000.00	5	6,000.00	0.00	6,000.00
9014	TEMPORARY FENCE	60	LF	8.00	480.00	60	480.00	0.00	480.00
9015	INLET TYPE 16 CAST-IN-PLACE	2	EA	1,775.00	3,550.00	2	3,550.00	0.00	3,550.00
9016	INLET TYPE R CAST IN PLACE ADD	2	EA	1,610.00	3,220.00	2	3,220.00	0.00	3,220.00
9017	6" DRIVEWAY REMOVAL	1,950	SF	2.00	3,900.00	1,950	3,900.00	0.00	3,900.00
9018	SANITARY MH REMOVAL	2	EA	1,100.00	2,200.00	2	2,200.00	0.00	2,200.00
9019	CURB PATCHING	114	TN	187.00	21,318.00	114	21,318.00	0.00	21,318.00
9020	NEW ASPHALT ROADWAY 4"	332	TN	96.00	31,872.00	332	31,872.00	0.00	31,872.00
9021	6" DRIVEWAYS	1,950	SF	7.00	13,650.00	1,950	13,650.00	0.00	13,650.00
9006	FENCE REMOVAL HOOVER	60	LF	9.00	540.00	60	540.00	0.00	540.00
9008	REMOVAL OF RCP	248	LF	30.00	7,440.00	248	7,440.00	0.00	7,440.00
9009	MODIFY EXISTING INLET	1	EA	2,178.00	2,178.00	1	2,178.00	0.00	2,178.00
9010	FULL DEPTH MILLING HOOVER	2,790	SY	8.00	22,320.00	2,790	22,320.00	0.00	22,320.00

To(OWNER): CITY OF FORT LUPTON
130 S. MCKINLEY AVE.
FORT LUPTON, CO 80621

From: DURAN EXCAVATING, INC.
14332 CR 64
Greeley, CO 80631
(970) 351-0192

For:

Project: 2016 STREET PAVING PROJECT
HOOVER AVE. - 6TH ST TO 9TH ST
6TH ST- FULTON AVE TO MCKINLEY
2ND ST- FULTON AVE TO MCKINLEY

Via(Architect/: Engineer)

Application No: 2
Invoice No: 111606
Invoice Date: 11/25/2016
Terms: Net 30
Due Date: 12/25/2016
Period To: 11/25/2016
Project No: 439
Contract Date: 10/17/2016

No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
9011	TREE REMOVAL	1	EA	2,000.00	2,000.00	1	2,000.00	0.00	2,000.00
9012	INSTALL 18" RCP	273	LF	102.00	27,846.00	273	27,846.00	0.00	27,846.00
					942,560.50		653,606.75	177,344.00	476,262.75

Todd Hodges Design, LLC
2412 Denby Court
Fort Collins, Colorado 80526
970-613-8556

Invoice

Date	Invoice #
12/26/2016	2928

#1472

Bill To
City of Fort Lupton Attn: Claud Hanes 130 S. McKinley Avenue Fort Lupton, Colorado 80621

Terms	Project	Project Number
Due on receipt		Fort Lupton

Item	Description	Qty	Rate	Serviced	Amount
Associate	Fulton Village PP2016-003 & FP2016-003 Referrals and Schedule Sent out	2.41667	80.00	12/14/2016	193.33
Associate	Fulton Village PP2016-003 & FP2016-003 filing	0.2	80.00	12/20/2016	16.00
Associate	Fort lupton (general planning) filing	0.56667	80.00	12/13/2016	45.33
Associate	Fort Lupton (general planning) Staff meeting and administrative	2.81667	80.00	12/14/2016	225.33
Associate	Fort Lupton (general planning) Tyler Tech Training & Pipeline Research	2.1	80.00	12/20/2016	168.00
Consulting 1	Principal - planning services Dec 12-25,16	56.42	125.00		7,052.50
miles	Fulton Village PP2016-003 & FP2016-003	78.7	0.54		42.50

Please remit to above address. Thank you for your business.

Total	$7,742.99
Payments/Credits	$0.00
Balance Due	$7,742.99

Phone #
970-613-8556

Todd Hodges

From: THDLLC <toddhodgesdesign@qwestoffice.net>
Sent: Monday, December 26, 2016 11:16 AM
To: toddhodgesdesign@qwestoffice.net
Subject: Time tracking data export
Attachments: CSVExport.csv; Untitled attachment 00182.txt; TotalsCSVExport.csv; Untitled attachment 00185.txt

Mon 12/12/16:
Fort Lupton, 7:43 AM to 5:15 PM (7.28h) at $125.00/hour for $910.42
2.25h break, 12:15 PM to 2:30 PM

Calls, updates, staff items, code, walk in mtgs, site, mtg prep, emails

Total: 7.28h ($910.42)

Tue 12/13/16:
Fort Lupton, 7:24 AM to 4:15 PM (7.85h) for $981.25 1h break, 9:20 AM to 10:20 AM

Emails, range items, century's plans, staff items, code, research, walk in mtgs, sites

Total: 7.85h ($981.25)

Wed 12/14/16:
Fort Lupton, 7:30 AM to 9:30 AM (1.5h) for $187.50 (Staff items, staff mtg) 0.5h break, 8:00 AM to 8:30 AM

Fulton Village AMX2016-001, 9:30 AM to 11:45 AM (2.25h) for $281.25 (DRT mtg, correspondence, review) Economic dev, 12:30 PM to 3:00 PM (2.5h) for $312.50 (Mtg prep, preap, calls, schedule) Fort Lupton, 3:00 PM to 9:47 PM (6.78h) for $847.92 0h break, 5:15 PM to 6:10 PM

Calls, emails, staff items, code, mtg prep, council, town hall

Total: 13.03h ($1,629.17)

Thu 12/15/16:
Fulton Village AMX2016-001, 3:25 PM to 3:53 PM (0.47h) for $58.33 (File, correspondence on conditions)
Total: 0.47h ($58.33)

Mon 12/19/16:
Fort Lupton, 10:30 AM to 11:52 AM (1.37h) for $170.83 (Emails, schedules, voice mail)
Total: 1.37h ($170.83)

Tue 12/20/16:
Fort Lupton, 7:36 AM to 4:40 PM (9.07h) for $1,133.33 Calls, emails, Tyler training, code compliance, code, mtg schedules, walk in mtgs, sites

Total: 9.07h ($1,133.33)

Wed 12/21/16:

Fort Lupton, 7:41 AM to 12:58 PM (4.62h) for $577.08 (Calls, staff mtg, code items, schedules) 0.67h break, 11:30 AM to 12:10 PM

Thomas Minor MSD2016-001, 12:58 PM to 1:47 PM (0.82h) for $102.08 (Pre annexation agreement, correspondence)
Fort Lupton, 2:07 PM to 3:48 PM (1.68h) for $210.42 (Updates, code items)
Total: 7.12h ($889.58)

Thu 12/22/16:
Economic dev, 7:28 AM to 1:56 PM (5.38h) for $672.92 1.08h break, 12:10 PM to 1:15 PM

Calls, mtg schedules, mtg prep, mtg on new project

Total: 5.38h ($672.92)

Fri 12/23/16:
Fort Lupton, 7:50 AM to 9:11 AM (1.35h) for $168.75 (Calls, emails, filing,scheduling, staff items) Thomas Minor MSD2016-001, 9:11 AM to 9:41 AM (0.5h) for $62.50 (Pre annexation agreement, correspondence) Lupton Meadows ANX2016-003, 9:41 AM to 10:42 AM (1.02h) for $127.08 (Annexation agreement, correspondence) Economic dev, 10:42 AM to 1:04 PM (1.98h) for $247.92 (Calls, emails, schedules, filing) 0.38h break, 12:17 PM to 12:40 PM

Total: 4.85h ($606.25)

Grand Total: 56.42h ($7,052.08)

Job	Clocked In	Clocked Out	Duration	Comment
Fort Lupton	12/12/2016 7:43	12/12/2016 17:15	7.28	Calls, updates, staff items, code, walk in mtgs, site, mtg prep, emails
Fort Lupton	12/13/2016 7:24	12/13/2016 16:15	7.85	Emails, range items, century's plans, staff items, code, research, walk in mtgs, si
Fort Lupton	12/14/2016 7:30	12/14/2016 9:30	1.5	Staff items, staff mtg
Fulton Village AMX2016-001	12/14/2016 9:30	12/14/2016 11:45	2.25	DRT mtg, correspondence, review
Economic dev	12/14/2016 12:30	12/14/2016 15:00	2.5	Mtg prep, preap, calls, schedule
Fort Lupton	12/14/2016 15:00	12/14/2016 21:47	6.78	Calls, emails, staff items, code, mtg prep, council, town hall
Fulton Village AMX2016-001	12/15/2016 15:25	12/15/2016 15:53	0.47	File, correspondence on conditions
Fort Lupton	12/19/2016 10:30	12/19/2016 11:52	1.37	Emails, schedules, voice mail
Fort Lupton	12/20/2016 7:36	12/20/2016 16:40	9.07	Calls, emails, Tyler training, code compliance, code, mtg schedules, walk in mtgs
Fort Lupton	12/21/2016 7:41	12/21/2016 12:58	4.62	Calls, staff mtg, code items, schedules
Thomas Minor MSD2016-001	12/21/2016 12:58	12/21/2016 13:47	0.82	Pre annexation agreement, correspondence
Fort Lupton	12/21/2016 14:07	12/21/2016 15:48	1.68	Updates, code items
Economic dev	12/22/2016 7:28	12/22/2016 13:56	5.38	Calls, mtg schedules, mtg prep, mtg on new project
Fort Lupton	12/23/2016 7:50	12/23/2016 9:11	1.35	Calls, emails, filing,scheduling, staff items
Thomas Minor MSD2016-001	12/23/2016 9:11	12/23/2016 9:41	0.5	Pre annexation agreement, correspondence
Lupton Meadows ANX2016-003	12/23/2016 9:41	12/23/2016 10:42	1.02	Annexation agreement, correspondence
Economic dev	12/23/2016 10:42	12/23/2016 13:04	1.98	Calls, emails, schedules, filing
		total time:	56.42	

PO#3036 2721

Roy V

SEH

Building a Better World
for All of Us®

December 14, 2016

RE: November 2016 - Invoice No. 4
Fort Lupton WWTP Expansion Study
SEH No. 138120 14.00

Roy Vestal, PE
Director of Public Works/City Engineer
City of Fort Lupton
130 S McKinley Ave
Fort Lupton, CO 80621

POSTED

Dear Mr. Vestal:

Enclosed please find the November 2016 invoice for the above referenced project. This invoice includes project progress through November 30, 2016. The primary focus during this billing period was on completing draft Technical Memorandum's 4, 6 and 7 (Site Location, Alternatives & Funding Evaluations).

The November invoice totals $38,487.15 which totals 77% of the lump sum project cost ($109,759.65) when added to the previous invoices.

Please feel free to contact me at 920.287.0829 or dschaefer@sehinc.com with any questions or comments you may have.

Sincerely,

SHORT ELLIOTT HENDRICKSON INC.

Dan Schaefer

Dan Schaefer, PE
Project Manager

DLS
Enclosure: November 2016 Invoice
c: Mike Rousey, CH2M

\\sehde\projects\fj\f\fort\138120\1-genl\11-invoices\20161214 november 16 invoice cover ltr.docx

Invoice

Invoice Number: **325662**

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

BILL TO:

Roy Vestal
City of Fort Lupton
130 S McKinley Ave
Fort Lupton CO 80621

REMIT TO:

Short Elliott Hendrickson, Inc.
NW6262
PO Box 1450
Minneapolis, MN 55485-6262

Pay This Amount	**$38,487.15**
Due Date	13-JAN-17
Invoice Date	14-DEC-16
Bill Through Date	30-NOV-16
Terms	30 NET
SEH Client #	3631
Client Project #	
Agreement / PO #	138120
Authorized Amount	$142,545.00
Authorized Amount Remaining	$32,785.35

Project Manager / Email / Phone
Dan Schaefer / dschaefer@sehinc.com / 920.452.6603
Client Service Manager / Email / Phone
Kendall Dalton / kdalton@sehinc.com / 720.540.6800
Accounting Representative / Email / Phone
Janelle Stephens / jstephens@sehinc.com / 715.246.9906

Project #	Project Name	Project Description
138120	FORTL WWTP Expansion Study	Fort Lupton WWTP Process Study

Project Billing Summary

	Current	Prior	To Date
Totals	**$38,487.15**	$71,272.50	$109,759.65

CC:

Michael Rousey

Notes:

Invoice

Invoice Number: **325662**

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

Fee

Description	Amount	
(77% of $142,545.00) less previously billed of $71,272.50	$38,487.15	
		$38,487.15

Invoice total **$38,487.15**

PURCHASE CARD TRANSACTION REPORT FOR NOVEMBER 2016

Transaction Date	Merchant Name	Merchant City	Product Description		Net Cost
11/17/2016	SCHOOL OUTFITTERS	08002602776	GF-WIRELESS MIC-CITY HALL	$	499.88
11/17/2016	SCHOOL OUTFITTERS	08002602776	GF-WIRELESS SHIPPING-CITY HALL	$	51.90
11/9/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SPRAYPAINT/PK TREES-B&G	$	242.95
11/10/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SPRAYPAINT/PK TREES-B&G	$	90.33
11/15/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SPRAYPAINT/PK TREES-B&G	$	61.02
11/21/2016	MICHAELS STORES 6718	LONGMONT	GF-SPRAYPAINT/PK TREES-B&G	$	160.99
11/28/2016	LAND TITLE GUARANTEE C	03033316277	GF-O&E REPORT VACANT LAND-LEGIST	$	5.00
11/28/2016	LAND TITLE GUARANTEE C	03033316277	GF-O&E REPORT VACANT LAND-LEGIST	$	5.00
11/28/2016	LAND TITLE GUARANTEE C	03033316277	GF-O&E REPORT VACANT LAND-LEGIST	$	5.00
11/2/2016	TLF BRIGHTON FLORIST	303-6592415	GF-FLOWERS/EMPLOYEES-LEGIST	$	53.43
11/4/2016	FAMILY DOLLAR #5949	FORT LUPTON	GF-KLEENEX-ADMIN	$	9.00
11/11/2016	ARROW OFFICE EQUIPMENT	03034470500	GF-GREEN TEA,CREAMER-ADMIN	$	16.17
			GF-PENS, HO CARTDG,FOLDERS-ADMIN	$	218.82
11/14/2016	OFFICE DEPOT #1080	800-463-3768	GF-THERMAL ROLL,2-1/4,OD,6/PK-ADMIN	$	4.95
11/14/2016	OFFICE DEPOT #1080	800-463-3768	GF-PAPER,THRML,3-1/8X230,OD,10PK-COURT	$	14.24
11/14/2016	OFFICE DEPOT #1080	800-463-3768	GF-STAPLE,OPTIMA,PREMIUM,3750/BX-ADMIN	$	7.74
11/14/2016	OFFICE DEPOT #1080	800-463-3768	GF-BINDER,D-RG,11X8.5,LH,5",BLACK-SHOP	$	30.29
11/14/2016	OFFICE DEPOT #1080	800-463-3768	GF-TONER,LJ CE321A,CYAN-ADMIN	$	67.99
11/14/2016	OFFICE DEPOT #1080	800-463-3768	GF-WALL CLOCK, 12",FLOATING DIAL-FINANCE	$	18.29
11/18/2016	FAMILY DOLLAR #5949	FORT LUPTON	GF-TISSUE-ADMIN	$	11.00
11/22/2016	MICHAELS STORES 8790	BRIGHTON	GF-OFFICE HOLIDAY DECO-ADMIN	$	132.09
11/22/2016	DOLLAR TREE	BRIGHTON	GF-OFFICE HOLIDAY DECO-ADMIN	$	9.97
11/22/2016	OFFICE DEPOT #1080	800-463-3768	GF-BNDR,3RG,VNL,1.5,BLK-ADMIN	$	17.16
11/22/2016	OFFICE DEPOT #1080	800-463-3768	GF-TAPE,INVISIBLE,3/4X1000,10/PK-ADMIN	$	7.56
11/22/2016	OFFICE DEPOT #1080	800-463-3768	GF-HOT COCOA,NESTLE,50/.71OZ.ENV-ADMIN	$	13.35
11/22/2016	OFFICE DEPOT #1080	800-463-3768	GF-INK/PPR COMBO-COURT	$	51.28
11/22/2016	OFFICE DEPOT #1080	800-463-3768	GF-WIPES,GLASS&SURFACE,WNDX-HR	$	6.99
11/22/2016	OFFICE DEPOT #1080	800-463-3768	GF-PEN,ENERGEL,DLX,RTX-COURT	$	7.79
			Clerk/Admin	**$**	**1,820.18**
11/23/2016	T J EXPRESS	FORT LUPTON	UF-UNL REG 86/87 OC-WATERLINE	$	46.46
11/2/2016	ACE HARDWARE OF FORT L	FORT LUPTON	UF-MISC ITEMS-WATERLINE	$	21.36
11/3/2016	SAFEWAY FUEL 10010452	FORT LUPTON	UF-UNL REG 86/87 OC-SEWERLINE	$	50.00
11/4/2016	ACE HARDWARE OF FORT L	FORT LUPTON	UF-LQ BLEACH,GLOVES-WATERLINE	$	18.97
11/8/2016	CORNER STORE 4109	FT LUPTON	CEM-UNL REG 86/87 OC	$	33.00
			GF-UNL REG 86/87 OC-STREETS	$	33.00
11/8/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-TURN BUCKLE-STREETS	$	4.99
11/14/2016	THE HOME DEPOT #1552	FIRESTONE	UF-HARD HAT WHT-WATERLINE	$	9.98
11/14/2016	THE HOME DEPOT #1552	FIRESTONE	UF-MISC CHG-WATERLINE	$	0.69
11/3/2016	ACE HARDWARE OF FORT L	FORT LUPTON	CEM-CLAMP & COUPLE	$	17.56
11/7/2016	T J EXPRESS	FORT LUPTON	GF-UNL REG 86/87 OC-STREETS	$	45.93
11/17/2016	THE HOME DEPOT #1547	BRIGHTON	GF-C7 BULB-CLR-STREETS	$	89.40
11/17/2016	THE HOME DEPOT #1547	BRIGHTON	GF-C7 BULB-CLR-STREETS	$	2.98
11/17/2016	THE HOME DEPOT #1547	BRIGHTON	GF-C7 BULB-CLR-STREETS	$	2.98
11/17/2016	THE HOME DEPOT #1547	BRIGHTON	GF-C7 BULB-CLR-STREETS	$	2.98
11/1/2016	ACE HARDWARE OF FORT L	FORT LUPTON	UF-PRESSURE HOSE-WATERLINE	$	49.99
11/7/2016	ACE HARDWARE OF FORT L	FORT LUPTON	UF-CONCRETE MIX -WATERLINE	$	35.94
11/1/2016	ACE HARDWARE OF FORT L	FORT LUPTON	UF-CONCRETE MIX -WATERLINE	$	41.90
11/7/2016	ROGGEN FARMERS ELEVATO	ROGGEN	GF-MISC PRODUCT-SHOP	$	195.84
11/7/2016	T J EXPRESS	FORT LUPTON	GF-UNL REG 86/87 OC-STREETS	$	61.00
11/9/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-STREETS	$	56.70
11/14/2016	THE HOME DEPOT #1547	BRIGHTON	GF-80LB CONCRET-STREETS	$	180.18
11/14/2016	THE HOME DEPOT #1547	BRIGHTON	GF-RTN PALLET FEE-STREETS	$	(39.18)
11/21/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-MISC ITEMS-STREETS	$	9.99
11/18/2016	NOR*NORTHERN TOOL	800-222-5381	GF-HYDRAULIC RAM-STREETS	$	95.51

PURCHASE CARD TRANSACTION REPORT FOR NOVEMBER 2016

Transaction Date	Merchant Name	Merchant City	Product Description		Net Cost
11/22/2016	T J EXPRESS	FORT LUPTON	GF-UNL REG 86/87 OC-STREETS	$	63.00
11/8/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-BLACKTOP REPAIR BAG-STREETS	$	13.99
			Public Works	**$**	**1,145.14**
11/4/2016	AMAZON.COM	AMZN.COM/BILL	GF-DIAMONDBACK SAFETY FLAG, 6FT-FINANCE	$	107.91
11/4/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	GF-DIAMONDBACK SAFETY FLAG, 6FT-FINANCE	$	11.99
11/4/2016	AMAZON.COM	AMZN.COM/BILL	GF-DIAMONDBACK SAFETY FLAG, 6FT-FINANCE	$	11.99
11/6/2016	AMAZON.COM	AMZN.COM/BILL	GF-DIAMONDBACK SAFETY FLAG, 6FT-FINANCE	$	107.91
11/17/2016	LENOVO CARE PREMIUM SU	PITTSFORD	GF-LENOVO SUPPORT SERVICE-IT	$	69.00
11/24/2016	WHOLLY STROMBOLI	FORT LUPTON	GF-LUNCH MEETING-IT	$	53.72
11/26/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	GF-GEARIT 20 PACK, CAT 6 ETHERNET CABL-IT	$	115.96
11/10/2016	T J EXPRESS	FORT LUPTON	GF-UNL PRM-90/91OC-LEGIST	$	50.00
			City Admin/Mayor	**$**	**528.48**
11/7/2016	PAYPAL *CAMCA	4029357733	GF-CAMCA ANNUAL CONF-COURT	$	142.00
11/8/2016	OFFICE DEPOT #2161	GREELEY	GF-PAPER,THRML,3-1/8X230-COURT	$	41.89
			Court	**$**	**183.89**
11/1/2016	HUDSON LOCKERS	HUDSON	GF-WENDY'S MEETING-PLANNING	$	16.30
11/5/2016	WHOLLY STROMBOLI	FORT LUPTON	GF-BGC CONSTRUCTION LUNCH-CITY ADMIN	$	45.44
11/10/2016	FORT LUPTON PACK AN	FORT LUPTON	GF-BGC COPIES-CITY ADMIN	$	36.00
11/17/2016	WHOLLY STROMBOLI	FORT LUPTON	GF-REGIONAL MANAGER MEETING-CITY ADMIN	$	145.17
11/29/2016	SXM*SIRIUSXM.COM/ACCT	888-635-5144	GF-RENEWAL OF MUSIC CONTRACT-ADMIN	$	218.55
			Finance	**$**	**461.46**
11/1/2016	INDEED	203-564-2400	GF-EMPLOYMENT ADS-HR	$	89.48
11/4/2016	CRAIGSLIST.ORG	04153995200	GF-GOLF MECHANIC POSITON	$	35.00
11/24/2016	CRAIGSLIST.ORG	04153995200	GF-UTILITY BILLING CLERK-HR	$	30.00
			HR/Admin	**$**	**154.48**
11/4/2016	ACE HARDWARE OF FORT L	FORT LUPTON	REC-REFLECT TAPE	$	4.59
11/22/2016	EASTBAY TEAM SALES	855-8924995	REC-MISC GENERAL ITEMS	$	405.81
11/23/2016	BSN*SPORT SUPPLY GROUP	806-527-7510	CPR-BASE ANCHOR FOUNDATION-ATHLETIC	$	119.59
11/23/2016	BSN*SPORT SUPPLY GROUP	806-527-7510	CPR-DOUBLE FIRST BASE W/STEEL-ATHLETIC	$	195.15
11/23/2016	BSN*SPORT SUPPLY GROUP	806-527-7510	CPR-SCHUTT SAF-T-SLIDER BASES-ATHLETIC	$	254.19
11/7/2016	PHILLIPS 66 - FT LUPTO	FORT LUPTON	GF-ETUNLREG-86/87OC-B&G	$	29.93
11/14/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-MASKING PAPER, TAPE,MINII ROLL-B&G	$	22.57
11/21/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-HITCH PIN,BALL MOUNT-B&G	$	54.58
11/22/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-GREAT STUFF-B&G	$	8.26
11/2/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-BATTERIES-B&G	$	15.99
11/7/2016	TBG SERVICE COMPANY	FORT LUPTON	GF-D2 LS PREM-B&G	$	21.60
11/7/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-FASTENERS-B&G	$	15.96
11/8/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-WRECK BAR,UTIL KNIFE,PLIERS-B&G	$	47.15
11/14/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-KLZ PRIMER,-B&G	$	81.59
11/22/2016	OREILLY AUTO 00044891	FORT LUPTON	GF-ORING STD VA-B&G	$	7.33
11/2/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-PVC ADAPTER-B&G	$	1.79
11/3/2016	OREILLY AUTO 00044891	FORT LUPTON	GF-BREAKAWAY SW-B&G	$	15.99
11/8/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-PRIMER SEALER-B&G	$	22.74
11/9/2016	TBG SERVICE COMPANY	FORT LUPTON	GF-UNL REG 86/87 OC-B&G	$	13.10
11/9/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-BUTSRIVER,SCREWDRIVER-B&G	$	69.98
11/17/2016	R AND M SERVICES LLC	FT. LUPTON	GF-OIL CHG-B&G	$	39.01
11/17/2016	FASTENAL COMPANY01	FORT LUPTON	GF-ORANGEMESH VEST-B&G	$	63.72
11/22/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-FASTENERS-B&G	$	43.04
11/3/2016	SAMS CLUB #4987	LONGMONT	REC-MUFFINS	$	3.98
11/8/2016	SAMSCLUB #4987	LONGMONT	CPR-CUPS,SUGAR,CREAMER,TEA	$	34.05
			REC-HP CARTRIDGE	$	72.86
			REC-BATTERIES,TRANS	$	14.98
			REC-CUPS-TEENS	$	19.36
			REC-MUFFINS	$	23.88

PURCHASE CARD TRANSACTION REPORT FOR NOVEMBER 2016

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
11/11/2016	STAPLES DIRECT	800-3333330	REC-HP 78A BLACK TONER CARTRIDGE 2PACK	$ 110.99
11/11/2016	STAPLES DIRECT	800-3333330	REC-STAPLES MONTHLY DESK PAD 2017 21 34	$ 27.96
11/11/2016	STAPLES DIRECT	800-3333330	CPR-STAPLES MONTHLY DESK PAD 2017 21 34	$ 31.96
11/11/2016	STAPLES DIRECT	800-3333330	CPR-DISCOUNT	$ (25.00)
11/11/2016	SAMSCLUB #4745	THORTON	CPR-COFFEE,TEA	$ 54.35
11/15/2016	STAMPS.COM	855-608-2677	REC-POSTAGE SERVICE	$ 17.99
11/15/2016	WM SUPERCENTER #905	LONGMONT	REC-CONCESSION ITEM	$ 5.44
11/15/2016	SAMS CLUB #4987	LONGMONT	REC-MUFFINS	$ 3.98
			REC-TOWELS	$ 24.74
11/18/2016	SAMSCLUB #4987	LONGMONT	REC-MUFFINS	$ 23.88
11/28/2016	VISTAPR*VISTAPRINT.COM	866-8936743	REC-FOLDED NOTE CARDS	$ 136.46
10/30/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-BREAKFAST DONUTS	$ 4.99
10/30/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-BREAKFAST DONUTS	$ 1.86
10/30/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-PARTNER GIFT CARD	$ 30.00
10/30/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-MISC ITEM	$ 2.14
11/1/2016	ACE HARDWARE OF FORT L	FORT LUPTON	REC-IN/OUT THERM ASST	$ 19.99
11/18/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-KIDS DRINKS	$ 12.45
11/18/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-KIDS DRINKS	$ 2.49
10/31/2016	OREILLY AUTO 00044891	FORT LUPTON	GF-TRUCK STEP-B&G	$ 109.98
10/31/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GOLF-STRAINER, PUTTY	$ 10.48
10/31/2016	TRACTOR SUPPLY CO #178	BRIGHTON	GF-FORD BED MAT,TAIL LADDER-B&G	$ 499.96
11/1/2016	METROPOLITAN COMPOUNDS	09544312844	REC-COIL CLEANER	$ 528.92
11/2/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GOLF-LED BULBS	$ 44.99
11/3/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	GF-TIMEMIST DISPENSER-CITY HALL	$ 54.39
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-BRUSHES	$ 3.97
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-BRUSHES	$ 3.97
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-BRUSHES	$ 2.97
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-BRUSHES	$ 2.97
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-25' TAPE	$ 7.97
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-PLC32WT8CW	$ 59.97
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-15/8FNDWSC1#	$ 6.47
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-KABOOM SHWR	$ 6.98
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-KABOOM SHWR	$ 6.98
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-KABOOM SHWR	$ 6.98
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-KABOOM SHWR	$ 6.98
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-KABOOM SHWR	$ 6.98
11/4/2016	THE HOME DEPOT #1547	BRIGHTON	REC-KABOOM SHWR	$ 6.98
11/7/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-BATTERIES-CITY HALL	$ 13.99
11/7/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-WINDOW SQUEEGE-CITY HALL	$ 33.98
11/8/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-WINDEZ, POLISH,CLEANERS-CITY HALL	$ 68.52
11/8/2016	DISCOUNT RAMPS.COM	WEST BEND	GF-ATR- UTILITY RACK-B&G	$ 229.99
11/8/2016	DISCOUNT RAMPS.COM	WEST BEND	GF-SHIPPING/RACK-B&G	$ 35.00
11/9/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-B&G	$ 66.17
11/9/2016	BLINDS GALORE COM	858-6430050	GF-REPLACEMENT BLINDS-CITY HALL	$ 255.99
11/9/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-SOCKET ADAPTER-B&G	$ 2.39
11/11/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-LEATHER CLEANER-CITY HALL	$ 38.97
11/14/2016	LU-TEK INC	ARVADA	GF-REPLACEMENT SHADE-CITY HALL	$ 437.50
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-130L LED-B&G	$ 9.97
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-DW140PCSDBIT-B&G	$ 29.88
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-FG3PRLTGLL-B&G	$ 19.88
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-46901-B&G	$ 19.97
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-46901-B&G	$ 19.97
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-185PC-B&G	$ 99.00
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-9IN LEVEL-B&G	$ 9.97

PURCHASE CARD TRANSACTION REPORT FOR NOVEMBER 2016

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-SCREWDRIVER-B&G	$ 9.97
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-16' AL EXT LADDER-B&G	$ 119.00
11/15/2016	THE HOME DEPOT #1547	BRIGHTON	GF-PLIERS SET-B&G	$ 19.88
11/16/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-CLIP BOX-CITY HALL	$ 6.99
11/18/2016	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-MEASURING CUP	$ 4.50
11/18/2016	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-KEYS,FASTENERS	$ 12.57
11/23/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-PICTURE HANGING KIT-CITY HALL	$ 9.18
11/14/2016	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-FASTENERS-MUSEUM	$ 42.56
11/16/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-CUP HOOKS-CITY HALL	$ 9.96
11/16/2016	ACE HARDWARE OF FORT L	FORT LUPTON	REC-CLIP BOX,LIGHTS,DUCK TAPE	$ 34.52
11/17/2016	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-FAN OSCIL ADJ	$ 37.99
11/21/2016	ANKMAR/PACE DOOR SERVI	01111111111	CPR-YALE DOGGING KIT PARTS	$ 96.80
11/23/2016	ACE HARDWARE OF FORT L	FORT LUPTON	REC-GFI STRIP,WRE CONNECT	$ 57.97
11/28/2016	ACE HARDWARE OF FORT L	FORT LUPTON	REC-PHOTOCELL TIMER	$ 43.96
11/1/2016	WAL-MART #1659	BRIGHTON	CPR-TABS,SHT PROT,BOXES,PAPER-MUSEUM	$ 61.15
11/2/2016	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-VARIOUS CLEANING SUPPLIES	$ 71.13
11/4/2016	HOLLINGER METAL EDGE I	03237217800	CPR-TISSUE ROLLS-MUSEUM	$ 109.48
11/10/2016	SUBWAY 00541268	FORT LUPTON	CPR-SUBWAY PLATTER-MUSEUM	$ 52.00
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-MISC FOOD ITEMS-MUSEUM	$ 1.99
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-BREAKFAST COFFEE CAKES-MUSEUM	$ 5.00
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-ORANGE JUICE-MUSEUM	$ 2.99
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-POTATO CHIPS-MUSEUM	$ 2.29
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-TORTILLA CHIPS-MUSEUM	$ 0.69
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-GATORADE SPORTS-MUSEUM	$ 1.69
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-GATORADE SPORTS-MUSEUM	$ 1.67
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-GATORADE SPORTS-MUSEUM	$ 1.67
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-BEVERAGE ICE-MUSEUM	$ 2.49
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-CSD 2 LITER PET-MUSEUM	$ 1.99
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-FRESH FRUIT-MUSEUM	$ 8.99
11/12/2016	SAFEWAY STORE 00010454	FT LUPTON	CPR-MISC FOOD ITEM-MUSEUM	$ 7.77
11/23/2016	FORT LUPTON PACK AN	FORT LUPTON	CPR-COPIES-MUSEUM	$ 35.63
10/31/2016	FAMILY DOLLAR #5949	FORT LUPTON	CPR-ITEMS FOR SENIOR LUNCH-SENIORS	$ 7.49
11/1/2016	DENVER ART MUSEUM ADMI	DENVER	CPR-SENIOR EVENT-SENIORS	$ 55.00
11/4/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-ITEMS FOR HAY RIDE	$ 2.99
11/9/2016	OTC BRANDS, INC.	OMAHA	REC-CHRISTMAS OWL FOAM MAGNET CK	$ 51.75
11/9/2016	OTC BRANDS, INC.	OMAHA	REC-SHIPPING/CHRISTMAS OWLS	$ 12.99
11/14/2016	DENVER ART MUSEUM ADMI	DENVER	CPR-SENIOR EVENT-SENIORS	$ 218.00
11/16/2016	KING SOOPERS #0105	FIRESTONE	CPR-FRUIT,DONUTS-SENIORS	$ 18.37
11/16/2016	CITY OF NORTHGLENN THE	NORTHGLENN	CPR-SENIOR EVENT-SENIORS	$ 91.00
11/16/2016	CRACKER BARREL #226 NO	NORTHGLENN	CPR-SENIOR EVENT-SENIORS	$ 10.69
11/17/2016	CANDLELIGHT DINNER PLA	JOHNSTOWN	CPR-SENIOR EVENT-SENIORS	$ 513.50
11/21/2016	COLORADO PARKS AND REC	WHEAT RIDGE	CPR-AAPS CONF-SENIORS	$ 50.00
11/22/2016	TIME PARK LOT 9	DENVER	CPR-PARKING-SENIORS	$ 11.00
11/23/2016	KING SOOPERS #0105	FIRESTONE	CPR-FRUIT,DONUTS-SENIORS	$ 6.21
11/8/2016	INTL SOC ARBORICULTURE	217-355-9411	GF-PROF MEMBERSHIP ,CHAPTER DUES-B&G	$ 282.00
11/8/2016	MAC EQUIPMENT INC (LOV	LOVELAND	GF-WALK BEHIND SPREADER,WRAP CHAPS-B&G	$ 407.13
11/8/2016	MAC EQUIPMENT INC (LOV	LOVELAND	GF-CHAIN LOOP,GUIDE BAR-B&G	$ 105.70
11/9/2016	DOMINO'S 6372	303-882-5153	GF-PIZZA	$ 40.97
11/16/2016	IN *BRIGHTLINE DISTRIB	954-5884405	GF-DOG WST BAGS,CAN LINERS,SFTY VEST-B&G	$ 691.90
11/21/2016	BUCKEYE WELDING SUPPLY	GREELEY	GF-NOZZLE,GAS DIFFUSER,CONTACT TIP-B&G	$ 47.63
11/8/2016	SQ *SQ *FUZION FIELD S	GREELEY	GOLF-FUZION FIELD SVCS RENTAL	$ 340.00
11/16/2016	RMGCSA 00 OF 00	303-4334446	GOLF-CLASS A SUPERINTENDANT	$ 165.00
11/16/2016	ROCKY MOUNTAIN REGIONA	303-770-2220	GOLF-TURFGRASS CONF	$ 270.00
11/17/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	GOLF-DEWALT DCS380P1 20V MAX LITHI	$ 175.00

Transaction Date	Merchant Name	Merchant City	Product Description		Net Cost
11/17/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	GOLF-DEWALT DW4892 BI-METAL RECIP	$	21.99
11/17/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	GOLF-MISC CHG	$	0.64
11/2/2016	ACE HARDWARE OF FORT L	FORT LUPTON	REC-KEYS,LOCKS	$	90.60
11/8/2016	AED SUPERSTORE	WOODRUFF	REC-AED PADS,KEYCHAIN	$	109.24
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-HOT DOG BUNS-TEENS	$	5.96
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-FRANKS-TEENS	$	4.84
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	REC-MISC FOOD ITEM-TEENS	$	5.16
11/11/2016	LITTLE CAESARS PIZZA	FORT LUPTON	REC-PIZZA-TEENS	$	45.75
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-NAVEL ORANGES	$	3.08
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-LIMES	$	1.98
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-LEMONS	$	1.38
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-FRESH ONIONS	$	3.16
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-WHITE ONIONS	$	1.61
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-SHELL EGGS	$	12.99
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-MAYONNAISE	$	5.99
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-CUTS DRY PASTA & N	$	4.86
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-CUTS DRY PASTA & N	$	3.24
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-CARROTS	$	0.79
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-MOP SYSTEMS	$	4.99
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-BOWL CLEANERS	$	5.99
11/10/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-MISC ITEM	$	4.62
11/16/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-GREEN LEAF LETTUCE	$	2.58
11/16/2016	SAFEWAY STORE 00010454	FT LUPTON	GOLF-HOT DOG BUNS	$	5.96
11/2/2016	KING SOOPERS #0105	FIRESTONE	CPR-DONUTS,FRUIT-SENIORS	$	19.02
11/5/2016	LATHEM TIME CORP	404-6910400	CPR-LATHEM ANNUAL SUPPORT	$	848.00
11/7/2016	LIFEAID BEVERAGE COMPA	888-558-1113	REC-FIT AID	$	429.60
11/9/2016	KING SOOPERS #0105	FIRESTONE	CPR-DONUTS,FRUIT-SENIORS	$	7.24
11/10/2016	ACE HARDWARE OF FORT L	FORT LUPTON	CPR-KEYS	$	8.37
11/16/2016	LU-TEK INC	ARVADA	REC-SHADES	$	637.50
11/16/2016	DISGUISES	303-4620401	REC-FROSTY COSTUMES	$	225.00
			Parks & Recreation	**$**	**11,950.39**
10/31/2016	CORNER STORE 4109	FT LUPTON	GF--UNL REG 86/87 OC-POLICE	$	37.45
11/2/2016	CORNER STORE 4109	FT LUPTON	GF--UNL REG 86/87 OC-POLICE	$	36.00
11/22/2016	CORNER STORE 4109	FT LUPTON	GF--UNL REG 86/87 OC-POLICE	$	19.51
11/23/2016	CORNER STORE 4109	FT LUPTON	GF--UNL REG 86/87 OC-POLICE	$	25.07
11/27/2016	CORNER STORE 4109	FT LUPTON	GF--UNL REG 86/87 OC-POLICE	$	38.02
11/28/2016	CORNER STORE 4109	FT LUPTON	GF--UNL REG 86/87 OC-POLICE	$	19.64
11/1/2016	H&M MAIL/PHONE ORD #77	08554667467	GF-FRUADULENT CHARGES-POLICE'	$	60.88
11/1/2016	H&M MAIL/PHONE ORD #77	08554667467	GF-FRUADULENT CHARGES-POLICE'	$	394.67
11/5/2016	H&M MAIL/PHONE ORD #77	08554667467	GF-FRUADULENT CHARGES-POLICE'	$	216.40
			GF-REVERSE FRUADLENT CHG-POLICE	$	(216.40)
11/6/2016	CORNER STORE 4109	FT LUPTON	GF-UNL MID-88/89OC-POLICE	$	28.28
11/4/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	31.43
11/6/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	35.89
11/9/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	32.13
11/10/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	22.09
11/10/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	26.20
11/13/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	31.14
11/18/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	29.04
11/19/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	36.01
11/20/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	19.48
11/25/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	32.78
11/26/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	24.06
11/27/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	18.83

PURCHASE CARD TRANSACTION REPORT FOR NOVEMBER 2016

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
11/24/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 18.91
11/25/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 17.29
11/2/2016	CHICK-FIL-A #01911	BRIGHTON	GF-TRAINING LUNCH-POLICE	$ 10.07
11/5/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 17.29
11/6/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 17.31
11/9/2016	SHELL OIL 57444420707	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 25.58
11/11/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 32.34
11/17/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 21.90
11/19/2016	C STOP	GREELEY	GF-UNL REG 86/87 OC-POLICE	$ 49.91
11/20/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 41.07
11/24/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 18.51
11/25/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 22.74
11/26/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 13.68
11/27/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 19.97
11/7/2016	USPS PO 0732220392	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$ 10.70
11/8/2016	USPS PO 0732220392	FORT LUPTON	GF-VHEICLE POSTAGE-POLICE	$ 5.12
11/17/2016	USPS PO 0732220392	FORT LUPTON	GF-VHEICLE POSTAGE-POLICE	$ 15.36
11/18/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 43.00
11/18/2016	USPS PO 0732220392	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$ 0.17
11/18/2016	ACE HARDWARE OF FORT L	FORT LUPTON	GF-TAG PAPER W/RING,KEY-POLICE	$ 85.29
11/21/2016	L.K CLEANERS	THORNTON	GF-UNIFORM LAUNDRY-COMM SVCS	$ 27.22
11/21/2016	USPS PO 0732220392	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$ 5.59
11/22/2016	USPS PO 0732220392	FORT LUPTON	GF-VHEICLE POSTAGE-POLICE	$ 25.60
11/22/2016	USPS PO 0732220392	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$ 0.34
11/23/2016	USPS PO 0732220392	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$ 5.12
11/29/2016	USPS PO 0732220392	FORT LUPTON	GF-EVIDENCE POSTAGE-POLICE	$ 2.79
11/7/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 47.27
11/4/2016	CONOCO - SEI 36017	BRIGHTON	GF-UNL REG 86/87 OC-POLICE	$ 43.85
11/4/2016	CONOCO - SEI 36017	BRIGHTON	GF-UNL REG 86/87 OC-POLICE	$ 3.45
11/4/2016	ADAMSON POLICE PRODUCT	FREDERICK	GF-HOLDER BELT-POLICE	$ 52.00
11/20/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 29.45
11/25/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 40.00
11/26/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 34.75
11/5/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 40.10
11/6/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 16.57
11/7/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 19.55
11/13/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 19.14
11/14/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 18.53
11/15/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 20.69
11/20/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 16.01
11/19/2016	OFFICE DEPOT #1080	800-463-3768	GF-TAPE,1/2",2PK,BLACK ON WHITE-POLICE	$ 11.98
11/21/2016	OFFICE DEPOT #1080	800-463-3768	GF-MARKER,PERM,UFINE,SHARP,DZ,-COMM SVCS	$ 8.37
11/21/2016	OFFICE DEPOT #1080	800-463-3768	GF-LABEL,IJ,FULL,WHT,100CT-COMM SVCS	$ 55.98
11/21/2016	OFFICE DEPOT #1080	800-463-3768	GF-BATTERY,ALKALINE,MAX,AA-POLICE	$ 13.67
11/21/2016	OFFICE DEPOT #1080	800-463-3768	GF-BATTERY,ALKALINE,MAX,AAA-POLICE	$ 9.66
11/21/2016	OFFICE DEPOT #1080	800-463-3768	GF-DISHSOAP,PUMP,LEMONMNT,18OZ-POLICE	$ 3.59
11/21/2016	OFFICE DEPOT #1080	800-463-3768	GF-INK,951CMY/950XL,COMBO,HP-RECORDS	$ 92.87
11/21/2016	OFFICE DEPOT #1080	800-463-3768	GF-END TAB FLDR STR LTR MAN REINF-RECORDS	$ 19.24
11/21/2016	OFFICE DEPOT #1080	800-463-3768	GF-PEN,REFILL,MED,BRFS2M,BLK,2/PK-COMM SVC	$ 6.87
11/21/2016	OFFICE DEPOT #1080	800-463-3768	GF-CALENDAR MTH RY17 48X32 BLBL-COMM SVCS	$ 64.14
10/31/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 21.84
11/1/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 15.39
11/3/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 38.35
11/8/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 38.87

PURCHASE CARD TRANSACTION REPORT FOR NOVEMBER 2016

Transaction Date	Merchant Name	Merchant City	Product Description	Net Cost
11/9/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 16.16
11/15/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 29.62
11/17/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 26.20
11/22/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 41.05
11/28/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 31.32
11/6/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 16.60
11/8/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 24.00
11/15/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 23.09
11/15/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 18.47
11/17/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 30.50
11/17/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 18.79
11/21/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 37.40
11/22/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 29.50
11/24/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 22.00
11/24/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 17.31
11/28/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 28.50
10/31/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 26.81
11/1/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 17.49
11/3/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 32.81
11/3/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 17.05
11/8/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 36.67
11/8/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 13.14
11/14/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 20.33
11/16/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 7.79
11/16/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 36.90
11/21/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 14.82
11/25/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 17.29
10/30/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 15.20
10/30/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 12.50
11/2/2016	CHICK-FIL-A #01911	BRIGHTON	GF-TRAINING LUNCH-POLICE	$ 9.16
11/4/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 15.70
11/5/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 16.22
11/7/2016	FAMOUS DAVE'S	DENVER	GF-TRAINING LUNCH-POLICE	$ 23.00
11/8/2016	QDOBA MEXICAN GRILLQPS	BRIGHTON	GF-TRAINING LUNCH-POLICE	$ 10.52
11/10/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 16.74
11/11/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 13.44
11/12/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 14.11
11/13/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 17.84
11/17/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 24.64
11/19/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 21.34
11/2/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 27.18
11/9/2016	CHICK-FIL-A #01911	BRIGHTON	GF-TRAINING LUNCH-POLICE	$ 6.45
11/10/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 37.34
11/12/2016	SAFEWAY FUEL 10010452	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 30.84
11/19/2016	WAE FORT LUPTON	FORT LUPTON	GF-COMPRSD NATL GAS-POLICE	$ 19.11
11/4/2016	HAINAN DRAGON INC	FORT LUPTON	GF-LUNCH TRAINING-POLICE	$ 35.46
11/5/2016	SANTIAGOS MEXICAN REST	FORT LUPTON	GF-LUNCH TRAINING-POLICE	$ 20.58
11/10/2016	SHELL OIL 574424665QPS	BROOMFIELD	GF-UNL REG 86/87 OC-POLICE	$ 19.80
11/10/2016	CHICK-FIL-A #1290	BROOMFIELD	GF-LUNCH TRAINING-POLICE	$ 8.44
11/23/2016	ADAMSON POLICE PRODUCT	FREDERICK	GF-2 WIRE MIC-POLICE	$ 90.00
11/23/2016	POLICE DEPARTMENT	WESTMINSTER	GF-HIGH IN PLAIN SITE TRAINING-POLICE	$ 150.00
11/1/2016	T J EXPRESS	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 48.80
11/9/2016	T J EXPRESS	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$ 48.33
11/11/2016	CHOPSTICKS VIETNAMESE	BRIGHTON	GF-BUSN EXP LUNCH/HEARING-POLICE	$ 62.38

PURCHASE CARD TRANSACTION REPORT FOR NOVEMBER 2016

Transaction Date	Merchant Name	Merchant City	Product Description		Net Cost
11/18/2016	VILLAGE INN #110927	LONGMONT	GF-BUSN EXP LUNCH-POLICE	$	49.50
11/19/2016	PINOCCHIOS ITALIAN EAT	BRIGHTON	GF-BUSN EXP LUNCH-POLICE	$	60.95
11/19/2016	T J EXPRESS	FORT LUPTON	GF-UNL REG 86/87 OC-POLICE	$	46.71
11/19/2016	CHOPSTICKS VIETNAMESE	BRIGHTON	GF-BUSN EXP LUNCH-POLICE	$	54.87
11/20/2016	ROCK BOTTOM WESTMINSTE	WESTMINSTER	GF-BUSN EXP LUNCH-POLICE	$	56.83
11/27/2016	SAFEWAY FUEL 10026664	GREELEY	GF-UNL REG 86/87 OC-POLICE	$	38.15
11/28/2016	61177 - RITZ LOT	DENVER	GF-PARKING-POLICE	$	11.00
11/28/2016	QUIZNOS #188	DENVER	GF-BUSN EXP LUNCH/HEARING-POLICE	$	22.06
11/28/2016	QUIZNOS #188	DENVER	GF-BUSN EXP LUNCH/HEARING-POLICE	$	8.65
			Public Safety	**$**	**4,169.10**
11/3/2016	CACEO 00 OF 00	719-4913329	GF-MEMBERSGIP DUES-CODE ENF	$	45.00
11/3/2016	USPS PO 0732220392	FORT LUPTON	GF-POSTAGE-CODE ENF	$	1.95
11/15/2016	CORNER STORE 4109	FT LUPTON	GF-UNL REG 86/87 OC-PLANNING	$	1.06
11/15/2016	PHOTO CRAFT IMAGING	303-6335410	GF-FRAMED PHOTOS-LEGIST	$	450.00
11/21/2016	CLERK AND RECORDER WEL	9703046530	GF-NOV16 GIS SYSTEM ACCESS-PLANNING	$	300.00
11/29/2016	SOS REGISTRATION FEE	03038606962	GF-NOTORY RENEWAL-PLANNING	$	10.00
			Planning	**$**	**808.01**
				$	**21,221.13**

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
December 5, 2016

The City Council of the City of Fort Lupton met in regular session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the City Council, on Monday, December 5, 2016. Mayor Tommy Holton called the meeting to order at 7:00p.m. and invited everyone to join him in the Pledge of Allegiance.

ROLLCALL

Nanette Fornof, City Clerk, called the roll. Those present were Mayor Pro Tem Chris Cross, Councilmembers Chris Ceretto, Bob McWilliams, Shannon Rhoda and Zoe Stieber. Also, present were City Administrator Claud Hanes, City Clerk Nanette Fornof, Planner Todd Hodges, Finance Director Leann Perino and Police Chief Ken Poncelow.

PERSON TO ADDRESS COUNCIL

Code Enforcement Office Kat Billings stated the City of Fort Lupton received the Juan Eagle Award for the work done at Clean Up Days (2016). Ms. Billings was able to obtain a grant to help pay for the removal of tires within the City. Ms. Billings also thanked the Public Works Department and the Police Department for their efforts in making Clean Up Days successful.

APPROVAL OF AGENDA

AM 2016-172, Approval to Authorize the Mayor to Sign an Intergovernmental Agreement Between the City of Fort Lupton, the Town of Milliken and the Town of Platteville for Law Enforcement Mutual Aid was removed from the December 5, 2016, agenda.

It was moved by Zoe Stieber and seconded by Chris Ceretto to approve the agenda as amended. Motion carried unanimously by a voice vote.

REVIEW OF DECEMBER 5, 2016 PAYABLES

Council reviewed the December 5, 2016 payables. There were no questions or comments.

CONSENT AGENDA

It was moved by Zoe Stieber and seconded by Chris Ceretto to approve the Consent Agenda as presented with the following items: 11212016, City Council Meeting Minutes, Authorize the Mayor's Signature to Lower Electric Overhead Line on 9th Street from College Avenue to

Twombly School by Using the United Power Underground Fund (AM 2016-170), Adopt Ordinance 2016-1006, ANNEXING THE HILLSIDE CEMETERY ADDITION ANNEXATION AND INITIAL ZONING TO PARKS AND OPEN SPACE (AM 2016-174), and Approve Resolution 2016R049, A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON SETTING FEE DEPOSIT ESTIMATES FOR LAND USE APPLICATIONS AND REQUIRING A FEE DEPOSIT AND FEE DEPOSIT AGREEMENT PRIOR TO LAND USE APPLICATION REVIEW (AM 2016-175).

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Motion carried unanimously by a roll call vote.

PUBLIC HEARING

AM 2016-168, Approve Water and Sewer Rate Increase Effective January 1, 2017

Mayor Pro Tern Chris Cross opened the public hearing at 7:07p.m.

Leann Perino, Finance Director provided information in regard to the increase along the water tiers; the base water fee won't be affected. The sewer rate is being increased by 2%. The increase in water and sewer rates will go into effect January 1, 2017.

There being no questions or comments, Mayor Pro Tern Chris Cross closed the public hearing 7:08p.m.

Itwas moved by Chris Ceretto and seconded by Bob McWilliams to approve Resolution 2016R050, A RESOLUTION OF THE UTILITY ENTERPRISE BOARD OF THE CITY OF FORT LUPTON AMENDING WATER AND SEWER RATES FOR FORT LUPTON CUSTOMERS. Motion carried unanimously by a roll call vote.

AM 2016-177, Approve Ordinance No. 2016-xxx Rezoning Land Located at 13525 County Road 8, Also Known as the TransWest Change of Zone from RO Residential Office Zone District to I-1 Light Industrial Zone District

Mayor Pro Tern Chris Cross opened the public hearing at 7:09p.m.

Planner Todd Hodges, stated the applicant, Transwest, Inc., submitted a request for a change of zone for a property located at 13525 Weld County Road 8. The applicant submitted a request for a change of zone from RO Residential Office to 1-2 Heavy Industrial. However, the Planning Commission held the public hearing for this application on November 29, 2016 and conditionally approved their recommendation to the City Council based on the property being zoned to I-1 Light Industrial. The basis for this recommendation was on public comments voiced at the Planning Commission hearing and on the evidence presented at the hearing. The proposed Ordinance reflects the Planning Commission's recommendation.

All publication and posting requirements had been met.

The applicant George Eideness was present and stated he agreed to the Planning Commission's recommendation of I-1 Light Industrial. Council did inquire about the time frame; the project should begin sometime in February 2017. There was also the question about the reimbursement agreement with Haliburton and the water and sewer line. The applicant will be responsible to adhere to the agreement.

It was moved by Zoe Stieber and seconded by Shannon Rhoda, to adopt Ordinance 2016-1007, ADOPT ORDINANCE 2016-1007, REZONING LAND LOCATED AT 13525 COUNTY

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ROAD 8, ALSO KNOWN AS THE TRANSWEST CHANGE OF ZONE FROM RO RESIDENTIAL OFFICE ZONE DISTRICT TO I-I LIGHT INDUSTRIAL ZONE DISTRICT, motion carried unanimously by a roll call vote.

ACTION AGENDA

AM 2016-169, Approving the Thirteenth Interim Agreement With and Payment to the Northern Integrated Supply Project (NISP) Water Activity Enterprise of$300,000 for Phase 3A and 4 of the Project Funded Out of the Water Sales Tax Fund

The proposed agreement with the Northern Colorado Water Conservancy District through the Northern Integrated Supply Project Water Activity Enterprise is continuing Phase 3A and Phase 4 of the project. Phase 3A consists of continuing work with federal agencies to obtain permitting. Phase 4 continues the preliminary geotechnical analysis and design work stated in 2015. Fort Lupton's pro-rata share of the cost of these phases is estimated to be $300,000 for 2017 and payment of this amount is requested in January 2017. The funding for the project will be from the Water Sales Tax Fund.

It was moved by Zoe Stieber and seconded by Bob McWilliams to approve the Thirteenth Interim Agreement with and payment to the NTSP Project for an amount not to exceed $300,000 allocated from the Water Sales Tax Fund. Motion carried unanimously by a roll call vote.

AM 2016-171, Authorizing the Carryover Capacity Transferability Program to Carryover 629 Acre Feet of CBT from 2016 at a Cost not to Exceed $26,543.80 to be Funded by the Water Sales Tax Fund

The Carryover Capacity Transferability Program (CCTP) allows the City to transfer unused capacity for possible lease to another allottee. Todd Williams the City's Water Attorney is negotiating a lease agreement to lease this water. There are 629 units (acre feet) availablele for carryover from November 1, 2016. Mr. Williams has recommended carrying over all 629 units of CBT for $42.20 per acre foot, making the total of $26,543.80.

It was moved by Chris Ceretto and seconded by Zoe Stieber to authorize the Carryover Capacity Transferability Program to carryover 629 Acre Feet of CBT from 2016 at a cost not to exceed $26,543.80, allocated from the Water Fund. Motion carried unanimously by a roll call vote.

AM 2016-173, Change Order for WCR 16 to Dunn Excavating, Inc. for $42,727.75 from Street Sales Tax Fund

AM 2016-095, awarded construction contract to Duran Excavating for $734,289.00 per bid award.

The proposed changes to the bid documents during construction include: Change of pavement for taper back to RR crossing from concrete to asphalt resulted in deduction of $19,233.25, clarification of roadway drainage pans and curb details to include rebar ties, and full depth thickness resulted in increase of $29,295.00, quantity label errors of square feet when measured in

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lineal feet, extra quantities placed and additional work requested for changes in plan design resulted in a net increase of $939.50 and changes required by CDOT final inspection resulted in all quantity changes have been field verified by City Engineer and the project design engineer. Total changes resulted in $31,366.50 increase to Duran Excavating contract. The project's contingencies included with the original project budget was $ 73,428.90 (10% of the construction budget). The split for DOLA grant share $11,661.75 with the remainder of $23,894.75 payed by the City. The Colorado Department of Transportation, Right-of- Way work is not covered by grant funds.

It was moved by Shannon Rhoda and seconded by Chris Ceretto to approve the change order to Duran Excavating, Inc., for $35,556.50 allocated from the Street Sales Tax Fund. Motion carried unanimously.

AM 2016-176, Approve Resolution 2016RXXX Accepting an Annexation Petition for Lupton Meadows Annexations Number 1-6 Submitted by Majestic Opportunities, LLC and to Set a Public Hearing Date for February 6, 2017

Majestic Opportunities, LLC submitted an annexation petition to initiate annexation proceedings for a property located south and adjacent to County Road 22 and along both sides of County Road 25. These proposed annexation are known as Lupton Meadows Annexations Numbers 1-6 and total 188.837 acres, more or less. The proposed initial zoning is Agriculture with a Special Use Permit for gravel mine operations. The zoning and special use permit application will be reviewed in conjunction with the annexation submittal.

The initiating resolution is the first step in the annexation process and is to accept the annexation petition and initiate the two-month (60) day review process that involves, staff, referral agencies, Planning Commission and City Council. The resolution also sets the public hearing date to consider the annexation. If Council adopts the resolution to accept the petition, the petitioners will move on to the next step, which is the review of the proposed annexation, initial zoning, and submitted application documents by the Development Review Team (DRT). Step three is a public hearing on February 6, 2017 and review of the same by the Planning Commission who will provide Council with a recommendation. City Council is then required to act upon the request by ordinance at the public hearing, which is the final step in the process.

It was moved by Zoe Stieber and seconded by Chris Ceretto to approve Resolution 2016R051, A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON INITIATING ANNEXATION PROCEEDINGS FOR ANNEXATIONS KNOWN AS LUPTON MEADOWS ANNEXATIONS NUMBERS 1-6 AND SETTING THE PUBLIC HEARING FOR FEBRUARY 6, 2017. Motion carried unanimously by a roll call vote.

STAFF REPORTS

Claud Hanes, City Administrator stated he attend the Town of Lochubie's Ribbon Cutting for the opening of their new Town Hall.

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RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
December 5, 2016

Nanette Fornof, City Clerk provide information about the Art in Public Places completing the painting of trees in the park and the beginning of painting the pump houses. Staff also provided information about purchasing Wind Sculptors via the Art in Public Places Committee. The Council approved by consensus the purchase of Wind Sculptors for about $15,000, and purchase decorative flags to go along Denver Avenue in the amount of $5,000.

Finance Director, Leann Perino reminded Council there will be a special meeting on December 14, 2016, to approve the 2017 Budget and the appropriate resolutions.

MAYOR/COUNCIL REPORTS

Bob McWilliams indicated Winterfest Parade of Lights will be held on the 9th of December.

FUTURE CITY EVENTS

December 3, 2016 Fort Lupton Annual Winterfest- 203 S. Harrison Avenue -12:30-6:00 p.m.
December 9, 2016 Winterfest Parade of Lights - Parade begins at Fort Lupton High School
December 14, 2016 Special City Council Meeting- 130 South McKinley Avenue - 6:30p.m.
December 28, 2016 Town Hall Meeting - 130 South McKinley Avenue - 6:30p.m.
December 26, 2016 City Offices Closed in Observation of Christmas

ADJOURNMENT

It was moved by Bob McWilliams and seconded by Zoe Stieber to adjourn the December 5, 2016, at 7:32p.m.

Motion carried on voice vote.

Respectfully submitted,

_____
Nanette S. Fornof, City Clerk

Approved by City Council

_____
Tommy Holton, Mayor

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RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
December 14, 2016

The City Council of the City of Fort Lupton met in regular session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the City Council, on Monday, December 14, 2016. Mayor Tommy Holton called the meeting to order at 6:30 p.m. and invited everyone to join him in the Pledge of Allegiance.

ROLL CALL

Nanette Fornof, City Clerk, called the roll. Those present were Mayor Tommy Holton, Mayor Pro Tem Chris Cross, Councilmembers Chris Ceretto, Shannon Rhoda and Zoe Stieber. Also, present were City Administrator Claud Hanes, City Clerk Nanette Fornof, and Finance Director Leann Perino.

PERSON TO ADDRESS COUNCIL

No one had signed up to address the Council.

APPROVAL OF AGENDA

It was moved by Chris Cross and second by Chris Ceretto to approve the agenda as presented. Motion carried unanimously by a voice vote.

ACTION AGENDA

AM 2016-178, Resolution 2016Rxxx, Adopting the 2017 Budget and Financial Plan and Setting Appropriations for the Various Funds and Spending Agencies for the Period Beginning the First Day of January 2017 and Ending the Thirty-first Day of December 2017

Each year, the City is required to adopt a budget setting the legal appropriations for the following year and establish a mill levy. Not only does the budget set the legal appropriations for each fund and spending agency, it also authorizes the procurement of goods, services and equipment to meet the goals and objectives determined by the City Council and establishes the Personnel Compensation System and Six Year Capital Improvements Program. It was moved by Zoe Stieber and seconded by David Crespin to approve Resolution 2016R052, A RESOLUTION OF THE CITY COUNCIL ADOPTING THE 2017 BUDGET AND FINANCIAL PLAN AND SETTING APPROPRIATIONS FOR THE VARIOUS FUNDS AND SPENDING AGENCIES IN THE AMOUNTS SPECIFIED, FOR THE CITY OF FORT LUPTON, COLORADO, FOR AND DURING THE PERIOD BEGINNING THE FIRST DAY OF JANUARY, 2017 AND ENDING THE THIRTY-FIRST DAY OF DECEMBER, 2017. Motion carried unanimously by a roll call vote.

AM 2016-177, Resolution 2016Rxxx Levying General Property Taxes for the Assessed Tax Year 2016, to Fund the Cost of Government, for the City of Fort Lupton, Colorado for the 2017 Fiscal Year

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RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
December 14, 2016

Each year, the City adopts a property tax mill levy for the following year. For 2016, the assessed valuation of $122,228,603 is expected to bring in approximately $2,674,360. This is based on 21.88 mills to be used to support the activities of public works, public safety, and general administration and operations; 5.047 mills used for Recreation Center debt service obligation; 4.68 mills to support the Recreation Center operation & maintenance. The 21.88 General Fund mill levy reflects a 2.63 mill increase. The combined Recreation Center mill levy will be 8.886, a decrease of .841 mills.

Based on the State of Colorado Department of Local Affairs, Division of Local Government's Property Tax Limitations Worksheet, the City may maintain the 5.5% allowable increase per C.R.S. 29-1-301. The total mill City levy assessed to property owners will be 30.766.

Each year the City is required to certify its mill levy to Weld County by December 15th. The 2017 Budget includes both the operating mill levy and the combined recreation center mill levy.

The breakdown, the general operating mill levy, and the recreation center mill levy (as approved by the voters in 2002), is as follows:

Description	2017 Mill Levy	2017 Tax Amount	2016 Mill Levy	2016 Tax Amount
General operating expenses	21.88	$ 2,674,360	19.250	$ 1,941,952
Recreation Center Debt Service	4.206	$ 514,093	5.047	$ 509,138
Recreation Center Operation & Maintenance	4.680	$ 572,030	4.680	$ 472,115
Total mill levy	**30.766**	**$3,760,483**	**28.977**	**$2,923,205**

The 2017 General Fund mill levy includes 4.059 mills or $496,079 in revenue generated by oil and gas production. An exemption was obtained from the Department of Local Affairs to use the valuation in the mill levy calculations. The revenue generated from the exemption must be used to mitigate the impacts of specific oil and gas wells on the City's infrastructure. The exemption application specified the funds would be used on City streets.

It was moved by Zoe Stieber and seconded by Chris Ceretto to approve Resolution 2016R053, A RESOLUTION OF THE CITY COUNCIL LEVYING GENERAL PROPERTY TAXES FOR THE TAX YEAR 2017, TO FUND THE COST OF GOVERNMENT, FOR THE CITY OF FORT LUPTON, COLORADO FOR THE 2017 FISCAL YEAR. Motion carried unanimously by a roll call vote.

ADJOURNMENT

It was moved by Chris Ceretto and seconded by David Crespin to ajourn the December 14, 2016, at 6:34 p.m.

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Motion carried on voice vote.

Respectfully submitted,

_____
Nanette S. Fornof, City Clerk

Approved by City Council

_____
Tommy Holton, Mayor

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CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Chris Cross, Ward 3

David Crespin, Ward 1
Zoe A. Stieber, Ward 2
Bob McWilliams, Ward 3

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

AM 2017-001

DESIGNATING THE CITY COMPLEX, 130 SOUTH MCKINLEY AVENUE AS THE PUBLIC PLACE FOR POSTING NOTICES OF PUBLIC CITY MEETINGS IN ACCORDANCE WITH THE OPEN MEETINGS LAW

I. Agenda Date: Council Meeting – January 3, 2017

II. Attachments:

a. Colorado Revised Statute (CRS) 24-6-402 (2) (c) Meetings – open to the public

III. Summary Statement:

Colorado Revised Statute 24-6-402 (2) (c) indicates the local governing body shall designate at the first regular meeting of the calendar year, the location of public notices which includes Council's agenda.

IV. Fiscal Note: None noted.

Finance Department Use Only

Finance Director

V. Submitted by:

City Clerk

VI. Approved for Presentation:

City Administrator

VII. Certification of Council Approval:

City Clerk — Date

VIII. Detail of Issue/Request:

Colorado Revised Statue Open Meeting Law 24-6-402 (2) (c) states that any meetings at which the adoption of any proposed policy, position, resolution, rule, regulation, or formal action occurs or at which a majority or quorum of the body is in attendance, or is expected to be in attendance, shall be held only after full and timely notice to the public. In addition to any other means of full and timely notice, a local public body shall be deemed to have given full and timely notice if the notice of the meeting is posted in a designated public place within the boundaries of the local public body no less than twenty-four hours prior to the holding of the meeting. The public place or places for posting such notice shall be designated annually at the local public body's first regular meeting of each calendar year. The post shall include specific agenda information where possible.

IX. Legal/Political Considerations:
None.

X. Alternatives/Options:
None.

XI. Financial Considerations:
N/A

XII. Staff Recommendation:
Staff recommends a motion designating the City Complex, 130 South McKinley Avenue as the public place for posting notices of public city meetings.

24-6-402. Meetings - open to public - definitions

(2) (a) All meetings of two or more members of any state public body at which any public business is discussed or at which any formal action may be taken are declared to be public meetings open to the public at all times.

(b) All meetings of a quorum or three or more members of any local public body, whichever is fewer, at which any public business is discussed or at which any formal action may be taken are declared to be public meetings open to the public at all times.

(c) Any meetings at which the adoption of any proposed policy, position, resolution, rule, regulation, or formal action occurs or at which a majority or quorum of the body is in attendance, or is expected to be in attendance, shall be held only after full and timely notice to the public. In addition to any other means of full and timely notice, a local public body shall be deemed to have given full and timely notice if the notice of the meeting is posted in a designated public place within the boundaries of the local public body no less than twenty-four hours prior to the holding of the meeting. The public place or places for posting such notice shall be designated annually at the local public body's first regular meeting of each calendar year. The posting shall include specific agenda information where possible.

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Chris Cross, Ward 3

David Crespin, Ward 1
Zoe A. Stieber, Ward 2
Bob McWilliams, Ward 3

CITY OF Fort Lupton EST 1836

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AM 2017-002

AUTHORIZE THE CITY ADMINISTRATOR TO SIGN AN AGREEMENT WITH CENTRAL COLLECTION SERVICE TO PROVIDE COLLECTION SERVICES FOR THE FORT LUPTON MUNICIPAL COURT.

I. **Agenda Date:** Council Meeting – January 3, 2017

II. **Attachments:** a. Agreement

III. **Summary Statement:**

This is an agreement between the City of Fort Lupton and Central Collection Services (CCS) for debt collection services for the Fort Lupton Municipal Court.

IV. **Submitted by:** _____
Jeanelle Andersen, Court Coordinator

V. **Finance Reviewed** _____
Finance Director

VI. **Approved for Presentation:** _____
City Administrator

VII. **Attorney Reviewed** _____ Approved _____ Pending Approval

VIII. **Certification of Council Approval:** _____ _____
City Clerk Date

IX. Detail of Issue/Request:

Effective June 10, 2016, House Bill 16-1311 was passed. The bill simply states that if a Defendant only has a monetary judgement and does not pay, a bench warrant may not be issued.

The City of Fort Lupton began using Wakefield and Associates, Inc. in October 2009 for collection of non-paid traffic infraction summons and NSF checks. The Fort Lupton Municipal Court practices are to issue a warning. If the warning is unanswered, a hold is put on the defendant's driver's license and the case is referred to a collection services agency.

With the passing of HB 16-1311, the Court changed the way in which they handle unpaid traffic offenses, criminal and code summons. In the past, a warning would be provided and if unanswered a bench warrant was issued. Now, the same process is followed for all cases that have only monetary judgement.

Currently, 169 open cases are filed with Wakefield and Associates. In 2016, the Court has submitted 35 cases for recovery with only 16 cases having been recovered. Of the 169 cases open with Wakefield and Associates, 121 were assigned prior to 2015. With HB 16-1311, the Court anticipates the cases submitted for collection services will, at minimum, double.

Central Collection Services (CCS) is a part of the Colorado Department of Personnel and Administration. CCS works with state government, political subdivisions and special districts in providing revenue recovery services. CCS works in conjunction with three (3) private collection agencies. In addition, CCS intercepts state tax refunds, state vendor payments, gaming winnings and lottery winnings. Collection service fees are assessed by CCS and added to the balance due. The defendant is responsible for all collection fees.

X. Legal/Political Considerations:

XI. Alternatives/Options:

1) *Approve the Agreement with Central Collection Service and move all current and future Court collection cases to CCS.*
2) *Deny the Agreement and continue working with Wakefield and Associates, Inc. for collection services.*
3) *Deny the Agreement and direct staff to research other agencies.*
4) *Deny the Agreement and have staff handle collection services internally.*

XII. Financial Considerations:

All fees will be assigned to the case sent to collections. There will be no cost to the City.

XIII. Staff Recommendation:

Approve the Agreement with Central Collection Services.

Central Collection Services
Political Subdivisions & Special Districts Collections Agreement

City of Fort Lupton, Municipal Court

Agency Classification: Political Subdivision

THIS AGREEMENT is made between the City of Fort Lupton, an existing Political Subdivision, pursuant to Title 32, C.R.S. (the "Client") and the State of Colorado, acting by and through the Department of Personnel & Administration, Division of Finance and Procurement, Office of Central Collection Services, (the "State"). The parties are referred to as the "parties".

PERPETUAL TERM: This Agreement will commence on _____ and will remain in effect until terminated in writing by either party in accordance with Section 5, Termination (the "term").

- **THE PARTIES AGREE AS FOLLOWS:**

1. **COORDINATION AND LIAISON**: The State shall fully coordinate all services under the Agreement with the Finance Director of the Client ("Manager") or, the Manager's designee.

2. **SERVICES TO BE PERFORMED**:
   a. As the Manager directs, the State shall diligently undertake, perform, and complete all of the services and produce all the deliverables described as collection services, and more particularly set forth in the Scope of Work which is attached hereto and incorporated by reference herein as Exhibit A ("Scope of Work").
   b. The State is ready, willing and able to provide the services required by this Agreement.
   c. The State shall faithfully perform the services in accordance with the standards of care, skill, training, diligence and judgment provided by highly competent individuals performing services of a similar nature to those described in the Agreement and in accordance with the terms of the Agreement.
   d. This Agreement is non-exclusive, and the Client may use other vendors for the same or similar services described herein.
   e. The State shall provide monthly reports to the Manager or his designee to document the services provided as specified in the Scope of Work.
   f. The parties shall meet as needed to review the services provided under this Agreement to address any concerns, ensure quality of work product, review responsiveness to the Client's needs under the Agreement, and address any other issues of note for the Client regarding the performance of this Agreement. The Client may include representatives of any Client agency or department as appropriate in such meetings.

3. **COMPENSATION AND PAYMENT**:
   a. Collection Fee: The State shall add a Collection Fee (as the term is defined in the Scope of Work) onto all accounts assigned to the State for collection pursuant to Section 8 of the Scope of Work. The Collection Fee amount shall be determined by the State according to the annual rate review process, which is set forth in the Scope of Work.
   b. Legal Fees: Subject to Exhibit A, Section 1B, legal action requires written authorization by the Client prior to commencement of any legal activity. Any reasonable out of pocket expenses incurred by the State's contracted legal counsel, in the course of litigation of collections under this Agreement, such as process server fees or court filing fees, etc. shall be added to the

balance due. These legal expenses will then be posted to the account at the time they are collected by the State from the debtor with the following monthly remittance to Client. If an account is cancelled prior to collection of such out of pocket expenses, client will be responsible and they will be deducted from next month's remittance.

c. Private Collection Agency Fees: For each account assigned to the State and for which the State utilizes a private collection agency, the State shall adjust the Collection Fee amount according to the contracted fee amount in place according to the State's contract with the private collection agency at the time of assignment of such account to the private collection agency.

4. **STATUS OF STATE**: The State is an independent contractor retained to perform collection services for the Term of this Agreement. Neither the State nor any of its employees are employees or officers of the Client or are entitled to workers' compensation benefits for the performance of the services described in this Agreement.

5. **TERMINATION**:
   a. Both the State and the Client have the right to terminate the Agreement with cause upon written notice to the other party, which shall be effective upon the other party's receipt of notice, and without cause upon thirty (30) days prior written notice to the other party. At that time Client and State shall determine if any accounts in the process of collection shall remain with State for continued collection efforts.
   b. Notwithstanding the preceding paragraph, the Client may terminate the Agreement upon written notice to the State if the State or any of its officers or employees are convicted, plead *nolo contendere*, enter into a formal agreement in which they admit guilt, enter a plea of guilty or otherwise admit culpability to criminal offenses of bribery, kick backs, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature in connection with State's collection services business. Termination pursuant to this paragraph is effective upon the State's receipt of written notice.
   c. Upon termination of the Agreement, with or without cause, the State shall have no claim against the Client by reason of, or arising out of, incidental or relating to termination, except for compensation for work duly requested and satisfactorily performed as described in the Agreement prior to the date of termination, nor shall the Client have any claim against the State by reason of, or arising out of, incidental or relating to termination.
   d. If the Agreement is terminated, and the Client desires that all accounts assigned for collection shall be cancelled, the State shall thereby cancel all accounts in the system assigned by the Client and will refer all debtors back to Client upon contact. At the time of termination, Client and State shall determine length of time necessary to cancel all accounts, including those assigned to private collection agencies and/or legal counsel under contract with State and how to handle any legal accounts under judgment.

6. **EXAMINATION OF RECORDS**: Any authorized agent of the Client, including the Client's Auditor or his or her representative, has the right to request information regarding any accounts assigned to the State by Client related to the Agreement until the latter of three (3) years after the final payment to the State under the Agreement or expiration of the applicable statute of limitations. Any such inspection is subject to the Fair Debt Collection Practices Act confidentiality requirements.

7. **WHEN RIGHTS AND REMEDIES NOT WAIVED**: In no event will any payment or other action by the Client constitute or be construed to be a waiver by the Client of any breach of covenant or default that may then exist on the part of the State. No payment, other action, or inaction by the Client when any breach or default exists will impair or prejudice any right or remedy available to it with respect

to any breach or default. No assent, expressed or implied, to any breach of any term of the Agreement constitutes a waiver of any other breach.

8. **INSURANCE**: The parties understand and agree that both are "public entities" within the meaning of the Colorado Governmental Immunity Act, CRS §24-10-101 *et seq*., as amended (the "Act") and that to the extent required or permitted by the Act both parties will at all times during the term of this Agreement maintain such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the Act.

9. **CHARGES AND PENALTIES**: The State shall promptly pay when due, all applicable bills, debts and obligations it incurs while performing the services under the Agreement and shall not allow any lien, mortgage, judgment or execution to be filed against Client's property.

10. **ASSIGNMENT; SUBCONTRACTING**: Except as provided in this Section, the State shall not voluntarily or involuntarily assign any of its rights or obligations under this Agreement without obtaining the Manager's prior written consent. This Section shall not limit the State's ability to utilize private collection agencies under contract with the State to perform collection services and/or private counsel under contract with the State to perform collection and/or litigation on accounts assigned to the State in accordance with Section 4(b).

11. **INUREMENT**: The rights and obligations of the parties to the Agreement inure to the benefit of and shall be binding upon the parties and their respective successors and assigns, provided assignments are consented to in accordance with the terms of the Agreement.

12. **NO THIRD PARTY BENEFICIARY**: Enforcement of the terms of the Agreement and all rights of action relating to enforcement are strictly reserved to the parties. Nothing contained in the Agreement gives or allows any claim or right of action to any third person or entity. Any person or entity other than the Client or the State receiving services or benefits pursuant to the Agreement is an incidental beneficiary only.

13. **NO AUTHORITY TO BIND CLIENT TO CONTRACTS**: Except as specifically authorized in Section 5 of the Scope of Work, the State lacks authority to bind the Client on any contractual matters. Except as specifically authorized in Section 5 of the Scope of Work, final approval of all contractual matters that purport to obligate the Client must be executed by the Client.

14. **SEVERABILITY**: If a court of competent jurisdiction finds any provision of the Agreement or any portion of it to be invalid, illegal, or unenforceable, the validity of the remaining portions of provisions will not be affected.

15. **CONFLICT OF INTEREST**: No employee of the Client shall have any personal or beneficial interest in the services or property described in the Agreement. The State shall not hire, or contract for services with, any employee or officer of the Client. The State shall not engage in any transaction, activity or conduct that would result in a conflict of interest under the Agreement. The State represents that it has disclosed any and all current or potential conflicts of interest. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the State by placing the State's own interests, or the interests of any party with whom the State has a contractual arrangement, in conflict with those of the Client. The Client, in its sole discretion, will determine the existence of a conflict of interest, and may terminate the Agreement for cause if it determines a conflict exists, after it has given the State written notice describing the conflict.

16. **NOTICES**: All notices required by the terms of the Agreement must be hand delivered, sent by overnight courier service, mailed by certified mail, return receipt requested, or mailed via United States mail, postage prepaid, as follows:

If to the State:
Colorado Department of Personnel & Administration
Central Collection Services
1525 Sherman Street Suite 309
Denver CO 80203
dpa_ccs_clients@state.co.us
303.866.6541

If to the Client:
City of Fort Lupton
Municipal Court
130 S McKinley Avenue
Fort Lupton, CO 80621
720.466.6102

Notices hand delivered or sent by overnight courier are effective upon delivery. Notices sent by certified mail are effective upon receipt. Notices sent by mail are effective upon deposit with the U.S. Postal Service. The parties may designate substitute addresses where or persons to whom notices are to be mailed or delivered. However, these substitutions will not become effective until actual receipt of written notification.

17. **GOVERNING LAW; VENUE**: The Agreement will be construed and enforced in accordance with applicable federal law and the laws of the State of Colorado. Venue for any legal action relating to the Agreement will be in the City and County of Denver.

18. **NO DISCRIMINATION IN EMPLOYMENT**: In connection with the performance of work under the Agreement, the State may not refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age military status, sexual orientation, gender variance, marital status, or physical or mental disability.

19. **COMPLIANCE WITH ALL LAWS**: State shall perform or cause to be performed all services in full compliance with all applicable laws, rules, regulations and codes of the United States and of the State of Colorado.

20. **LEGAL AUTHORITY:** State represents and warrants that it possesses the legal authority, pursuant to proper, appropriate and official motion, resolution or action passed or taken, to enter into the Agreement. Each person signing and executing the Agreement on behalf of the State represents and warrants that he or she has been fully authorized by State to execute the Agreement on behalf of State and to validly and legally bind State to all the terms and provisions of the Agreement. The Client shall have the right, in its sole discretion, to either temporarily suspend or permanently terminate the Agreement if there is a dispute as to the legal authority of either State or the person signing the Agreement to enter into the Agreement.

21. **NO CONSTRUCTION AGAINST DRAFTING PARTY**: The parties and their respective counsel have had the opportunity to review the Agreement and its exhibits, and the Agreement and its exhibits will not be construed against any party merely because any provisions of the Agreement or its exhibits were prepared by a particular party.

22. **ORDER OF PRECEDENCE**: In the event of any conflicts between the language of the Agreement and the exhibits, the language of the Agreement controls.

23. **INTELLECTUAL PROPERTY RIGHTS**: The Client and State intend that all property rights to any and all materials, documents, correspondence, reports, etc. regarding the accounts assigned to State for collection pursuant to this Agreement are the property of Client. State agrees to keep all such information confidential and not to share with any third party or anyone except the debtor or their designee. While the State is required to provide public records under the Colorado Open Records Act ("CORA"), CRS §24-72-101, et seq., the confidentiality of debtor information precludes sharing information about specific debtors or their accounts. If State receives a public records request that implicates information provided by Client pursuant to this Agreement, State will give Client notice of the request so that Client can contest it, if Client determines that to be appropriate.

24. **SURVIVAL OF CERTAIN PROVISIONS**: The terms of the Agreement and any exhibits and attachments that by reasonable implication contemplate continued performance, rights, or compliance beyond expiration or termination of the Agreement survive the Agreement and will continue to be enforceable. Without limiting the generality of this provision, the State's obligations to provide insurance will survive for a period equal to any and all relevant statutes of limitation, plus the time necessary to fully resolve any claims, matters, or actions begun within that period.

25. **ADVERTISING AND PUBLIC DISCLOSURE**: The State shall not include any reference to the Agreement or to services performed pursuant to the Agreement in any of the State's advertising or public relations materials without first obtaining the written approval of the Manager. Any oral presentation or written materials related to services performed under the Agreement by the State will be limited to services that have been accepted by the Client. The State shall notify the Manager in advance of the date and time of any presentation. Nothing in this provision precludes the transmittal of any information to Client's officials.

26. **CLIENT EXECUTION OF AGREEMENT**: The Agreement will not be effective or binding on the Client until it has been fully executed by all signatories of both parties.

27. **AGREEMENT AS COMPLETE INTEGRATION – AMENDMENTS**: The Agreement is the complete integration of all understandings between the parties as to the subject matter of the Agreement. No prior, contemporaneous or subsequent addition, deletion, or other modification has any force or effect, unless embodied in the Agreement in writing. Modifications of this Agreement shall not be effective unless agreed to in writing by the parties in a written amendment to this Agreement, which is properly executed and approved in accordance with Colorado State law, State Fiscal Rules and the resolutions, rules and regulations of Fort Lupton Court.

28. **COUNTERPARTS OF THE AGREEMENT**: The Agreement may be executed in counterparts, each of which is an original and constitute the same instrument.

29. **ANNUAL APPROPRIATION**: Client's obligations hereunder are subject to the annual appropriation of funds necessary for the performance thereof, which appropriations shall be made in the sole discretion of Client.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT

* Persons signing for Agency hereby swear and affirm that they are authorized to act on Agency's behalf and acknowledge that the State is relying on their representations to that effect.	
CLIENT AGENCY Name of Agency: **Fort Lupton Court** By: Claud Hanes, City Administrator Signature: _____ Date: _____	**STATE OF COLORADO** **John Hickenlooper, GOVERNOR** Department of Personnel & Administration June Taylor, Executive Director By: _____ Date: _____
Approved as to Form: By: _____ (Print Name) _____ (Signature) Date: _____	

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS 24-30-202 requires the State Controller to approve all State contracts.
This Agreement is not valid until signed and dated below by the State Controller or delegate.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: _____

☐ **Brent Voge or** ☐ **Clark Bolser or** ☐ **Tanya Olsen or** ☐ **Greg Garner**

Date: _____

EXHIBIT A – SCOPE OF WORK

State shall provide collection services for past due debts on behalf of Client, including sending notices, making phone calls, skip tracing demographic information, utilization of private collection agencies for collection and/or private counsel for litigation. Pursuant to Section 7, State shall provide monthly reports to Client as well as a monthly remittance of appropriate proportion of amounts collected in the previous month.

1. **Compensation**

   The State shall add a collection fee to the balance of each account assigned to the State (each a "Collection Fee") and collect those Collection Fees from the debtor as compensation for work performed pursuant to this Agreement. The amount of the Collection Fee, which is 18% at the time of this Agreement's execution, is set annually as part of the State's annual rate setting process. If there is a change in the amount of the Collection Fee, the State shall send the Client written notice of such change which shall be effective upon Client's receipt of such notice. The Client is not required to pay State directly for collection services pursuant to this Agreement, other than legal fees as described below.

   a. **Collection Fees**

      As set forth in this Section 1, a portion of each payment will be retained by State as Collection Fees with the balance paid to Client in the form of a monthly remittance payment the month following collection of payment from the debtor.

   b. **Legal Fees**

      If State determines that litigation is the best means to collect an account, Client must first authorize in writing such litigation and provide documentation sufficient to prove the debt in a court of law. Any reasonable out of pocket expenses incurred by private counsel in the course of litigation of collections under this Agreement, such as process server fees or court filing fees, etc. will be added to the account balance. These legal expenses will then be posted to the account at the time they are collected by the State from the debtor with the following monthly remittance to the Client. If account is cancelled prior to collection of such out of pocket expenses, client will be responsible and they will be deducted from the next monthly remittance.

   c. **Interest**

      If Client is legally authorized, by law or statute or contract with debtor, for interest to be accrued on an account, any interest accrued prior to assigment may be assigned with account as "assigned interest" and subsequent interest will be accrued from time of assignment forward and added to account as "accrued interest" at the next transaction occurrence.

   d. **Client Collection Costs**

      If Client is legally authorized, by law or statute or contract with debtor, to add their collection costs to an account in addition to Collection Fees added by State, those will be included with account as "collection costs" at the time of assignment.

   e. **Negatives on Monthly Remittance**

      There may be instances when a "negative" occurs on the monthly remittance to Client. If a personal check is written by debtor and subsequently does not clear the bank, the amount of such debtor check which was previously paid to Client shall be deducted from the following monthly remittance to Client to recoup those funds. Upon a check being dishonored, a $20 State NSF fee amount shall be added to the account. Other adjustments to the monthly remittance may be made by the State for an improper posting that is subsequently corrected or for Commission Fees on accounts assigned to the State which are subsequently paid by debtor through paydirects, which are payments accepted directly by Client from debtor or negatives could occur for other similar circumstances.

2. **Cancellations**

   Client has the right to cancel any account at any time, other than Client agrees not to cancel accounts solely to disallow State from receiving Collection Fees. Client shall provide State with prompt notice of any account assigned in error, any account not valid, or any account unable to be proven as valid in a court of law, which

shall be cancelled by the State upon the State's receipt of such notice. Cancellation will bring the account's balance to $0 in State's system. Cancellations shall be done using the State's on-line cancellation form.

3. **Adjustments**
   Client will notify State in writing of any adjustments necessary on accounts as soon as they are identified. State will make appropriate adjustment to such account, including to Collection Fees and interest, as appropriate. Adjustments shall be done using the State's on-line adjustment form.

4. **Paydirects**
   Client may accept payments for accounts assigned to State to collect on its behalf, and will notify State via a paydirect form. Client agrees that State is entitled to Collection Fees out of amounts collected by Client for such accounts, which shall be deducted by the State from the monthly remittance to Client following State's receipt of such paydirect form. Client shall check with State for accurate account balances including, but not limited to, Collection Fees and interest due on such account prior to accepting payment in full on an account. Paydirects shall be done using the State's on-line paydirect form.

5. **Settlement/Forgiveness/Compromise**
   Client must review any settlement/forgiveness/compromise request received by State. If accepted by Client in writing, State shall accept such payment and adjust the account balance accordingly, including Collection Fees and interest, as appropriate. Client agrees that State is entitled to proportionate Collection Fees out of settlement amounts.

6. **Credit Bureau Reporting**
   All accounts assigned to State will be eligible for reporting to the credit bureaus after 30 days after assignment. Client agrees not to report any account to credit bureaus that have been or will be assigned to State so accounts are not reported twice. Client may direct State in writing not to report any specific account to the credit bureaus at its discretion. Client may allow State to not report any specific account to the credit bureaus.

7. **Reporting - Notification**
   After the Agreement is executed, State will setup Client in State system and provide logon and password access information to Client to be able to log-in to State system to obtain reports and/or access forms to submit information to State. The following reports will be available to Client each month through on-line access:
   a. Monthly Statements
      State shall provide a monthly remittance payment to Client each month. Client shall have on-line access to a monthly "statement" providing detail of such remittance payment.
   b. Cancellation Report
      State shall provide a monthly report of any accounts cancelled.
   c. Adjustment Report
      State shall provide a monthly report of any accounts adjusted.
   d. Legal Report
      State shall provide a monthly report of any accounts in litigation.

8. **Assignments**
   Client may assign accounts to State in different ways, including:
   a. Individually, filling in the information in the on-line new account assignment form on the State's website.
   b. Batch mode using a State provided flat Ascii file format or customized spreasheet.

9. **Security**

All information regarding accounts must be transitted securely. State has a secure ftp site to be used for secure file transferrence. Care should be taken regarding any communication transmitted by fax or e-mail to ensure confidential information is protected.

10. **Client Records**

a. Maintenance

Client agrees to retain account information, including information necessary to prove the debt in a cour of law for a period of up to three years after collection in full or cancelation of account with State. Client agrees to provide such information upon request by State in order to provide to debtor upon request.

b. Confidentiality

State shall keep all Client records and information confidential at all times and comply with all applicable laws and regulations concersing confidentiality of information. Any request or demand by a third party for State records and information shall be immediately forwarded to State.

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Chris Cross, Ward 3

David Crespin, Ward 1
Zoe A. Stieber, Ward 2
Bob McWilliams, Ward 3

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

AM 2017-003

AUTHORIZE THE CITY ADMINISTRATOR TO EXTEND THE PUBLIC SAFETY DIRECTOR AGREEMENT FOR A TWO YEAR TERM TO FEBRUARY 14, 2019

I. **Agenda Date:** Council Meeting – January 3, 2017

II. **Attachments:** a. Employment agreement dated February 14, 2017.

III. **Summary Statement:**

On February 14, 2011 the City Council authorized the City Administrator to sign a Fort Lupton Chief employment agreement, for Ken Poncelow, for a two year term ending on February 14, 2013, and his contract has been extended twice to February 14, 2017. Section II-Term authorizes the City Administrator to extend the employment agreement for an additional two year term. This action memorandum is requesting authorization for the City Administrator extend the Fort Lupton Chief of Police agreement between the City of Fort Lupton and Ken Poncelow, for an additional two years to expire on February 14, 2019.

IV. **Submitted by:** _____
Claud Hanes, City Administrator

V. **Finance Reviewed** _____
Finance Director

VI. **Approved for Presentation:** _____
City Administrator

VII. **Attorney Reviewed** _____ Approved _____ Pending Approval

VIII. **Certification of Council Approval:** _____ _____
City Clerk Date

IX. Detail of Issue/Request:

On February 14, 2011 the City Council authorized the City Administrator to sign a Fort Lupton Chief employment agreement, for Ken Poncelow, for a two year term ending on February 14, 2013, and his contract has been extended twice to February 14, 2017. Section II-Term authorizes the City Administrator to extend the employment agreement for an additional two year term. This action memorandum is requesting authorization for the City Administrator extend the Fort Lupton Chief of Police agreement between the City of Fort Lupton and Ken Poncelow, for an additional two years to expire on February 14, 2019.

X. Legal/Political Considerations:

There are no political considerations.

XI. Alternatives/Options:

- *Authorize the City Administrator to extend the employment agreement for an additional two years.*
- *Not authorize the City Administrator to extend the employment agreement for an additional two years.*

XII. Financial Considerations:

All compensation for the Chief of Police has been appropriated for the 2017 calendar year.

XIII. Staff Recommendation:

Staff recommends that the City Council authorize the City Administrator to extend the employment agreement between the City and Ken Poncelow, as Chief of Police for an additional two years expiring on February 14, 2019.

EMPLOYMENT AGREEMENT
PUBLIC SAFETY DIRECTOR
Chief of Police

This agreement is entered into by and between the City of Fort Lupton, a municipality duly organized under the laws of the State of Colorado, hereinafter referred to as "Employer," and Kenneth Poncelow, hereinafter referred to as "Employee."

WITNESS:

WHEREAS, City desires to employ the services of Kenneth Poncelow as Chief of Police; and

WHEREAS, Kenneth Poncelow desires to accept employment as the Chief of Police of the City; and

WHEREAS, the parties desire to express the employment relationship in written form.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth, the parties agree as follows:

SECTION I - DUTIES.

The City hereby agrees to employ Kenneth E. Poncelow as the Chief of Police to perform the functions and duties specified in the code of the City, and the Employee Handbook , and, as a "Working Chief" to perform such other related duties and functions as the City Administrator shall from time to time assign. This shall be full-time employment. Kenneth E. Poncelow agrees to accept such employment.

SECTION II – TERM

a) This Agreement will result in a two year appointment by the City Administrator to renew by re-appointment with the Agreement of both parties for another two (2) year term, subject, however, to the limitations, notices, requirements, payments, and matters hereinafter set forth. Chief of Police shall commence work on or before February 14, 2017 The term of this Agreement and the Appointment shall commence on the first day the Chief of Police commences work at the City offices.

b) Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City to terminate the services of Chief of Police at any time, subject only to the provisions set forth in Section IV of this Agreement.

c) Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Chief of Police to resign at any time from his position with City, subject only to the provisions set forth in Section IV of this Agreement.

SECTION III – SUSPENSION

The City Administrator may suspend the Chief of Police at any time, with full pay and benefits, for a period not to exceed thirty (30) days. Such action shall not be considered a termination or negative employment action or disciplinary action within the meaning of Section IV, or in any other context.

SECTION IV – TERMINATION AND SEVERENCE PAY

a) The City may terminate Chief of Police at any time without cause. In the event that Chief of Police is so terminated by the City, and provided that Chief of Police remains qualified, willing, and able to perform his duties at that point, the City shall pay to Chief of Police "Severance Compensation" of a lump sum cash payment equal to ninety (90) days aggregate salary and all accrued, unused personal time, which is hereby agreed to be adequate compensation.

b) For the purposes of paragraph (a) of this Section IV, in the event the City at any time during the term of this Agreement reduces the Chief of Police's salary or fringe benefits in a greater percentage than applicable across-the-board reduction for all City employees, Chief of Police may, at his option exercise in written notice and delivered to the City within one (1) month following such salary reduction, offer his resignation and receive the "Severance Compensation" stated in paragraph (a) above as of the date of such written notice.

c) Notwithstanding anything herein to the contrary, the City may terminate the Chief of Police with no "Severance Compensation" upon a finding of an Improper Action. For purposes of this paragraph, "Improper Action" shall mean Chief of Police's conviction of a felony or crime involving moral turpitude or illegal discrimination under any federal, state or local law, or violation of the requirements of the Employee Handbook of the City of violations of the requirements of the Police Department Policies and Procedures of the City. In the event Chief of Police is terminated for Improper Action, the City shall have no obligation to pay any "Severance Compensation" or any other compensation.

d) In the event Chief of Police voluntarily resigns his position with the City at any time during the term of this Agreement, the Chief of Police shall give the City at least thirty (30) days written notice in advance, unless the parties otherwise agree. Failure of Chief of Police to give the required thirty (30) days notice of resignation will result in cancellation of benefits normally payable to resigning City employees, such as, but not limited to, accrued personal leave payment, sick leave payment, and other benefits. Voluntary resignation by Chief of Police will result in a loss of all severance pay or "Severance Compensation", if any, that would otherwise be due and owing to him by the City under this Agreement.

SECTION V – DISABLITY

a) If Chief of Police is permanently disabled or is otherwise unable to perform his duties because of sickness, accident, injury, mental incapacity or health for a period of four (4) successive weeks beyond any accrued sick leave, or for thirty (30) working days over a forty (40) working day period, the City shall have the option to terminate his employment, subject to the "Severance Compensation" requirements of paragraph (a) of Section IV. However, the Chief of Police shall be compensated for any accrued personal leave, holidays, compensatory time and other accrued benefits.

b) As used herein, "permanently disabled or otherwise unable to perform his duties" shall be defined under Colorado law and/or as: (1) if Chief of Police is receiving total permanent disability payments pursuant to any disability program under which he is covered, whether owned by the City or otherwise; or (2) in the absence of such disability program, if (a) Chief of Police's attending physician certifies that Chief of Police is unable to perform his duties as set forth herein for the City and that such condition is total and permanent; and (b) in the event that Chief of Police does not timely consult such attending physician and the City reasonably believes Chief of Police to be so disabled, the City may require such an examination from a properly qualified physician who shall conduct such examination(s) as is appropriate to determine whether or not Chief of Police is so totally permanently disabled; and (c) such condition continues for the period stated in this Section V.

SECTION VI – SALARY

a) City agrees to initially pay Chief of Police a base salary for his services rendered hereunder at an annual rate $110,765.56 together with all other employee benefits, which shall be payable at the same times as other employees of the City are paid.

b) In addition, City agrees to consider pay adjustments as may be available to other City employees, based upon the successful completion of performance objectives established by the City. Such obligations are subject to annual budgeting and appropriation of funds.

SECTION VII – HOURS OF WORK

It is recognized that Chief of Police must devote a great deal of time outside normal office hours to business of the City and, as a "Working" Chief, will necessarily be engaged in work during certain evening and weekend hours. Therefore, Chief of Police shall be entitled to arrange and organize his work schedule to best achieve his duties and responsibilities and as approved by the City Administrator.

SECTION VIII – CONSULTING, SPEAKING, OR TEACHING OPPORTUNITES

a) City recognizes Chief of Police occasionally will be requested to consult, speak and teach and City will allow Chief of Police to perform these actives, PROVIDED, HOWEVER, Chief of Police and the City both acknowledge Chief of Police's primary focus will be discharging his duties as Chief of Police. Both parties further acknowledge that City business and activities take precedence over any private consulting, speaking or teaching work Chief of Police may perform. Chief of Police agrees that his employment with the City is exclusive and that he will not accept payment (other than necessary expenses) for such outside activities; unless otherwise agreed of both parties.

b) In the event Chief of Police is asked to speak at an event sponsored by a local government or non-profit organization, and Chief of Police is doing so in his capacity as Chief of Police, City agrees to reimburse reasonable expenses, such as gasoline, lodging or food or other expenses related to Chief of Police's travel to and from the event. Chief of Police shall notify the City Administrator and request pre-approval for incurring such expenses as a pre-condition to the City's obligation of reimbursement.

SECTION IX – LEAVE

The Chief of Police shall be subject to, and governed by the general policy of the City regarding personal and other leaves.

SECTION X – RETIREMENT

Chief of Police shall enjoy the benefits of, and be subject to, all the general City policies for all full-time employees regarding retirement benefits and contributions.

SECTION XI – DUES AND SUBSCRIPTIONS

Subject to such amounts therefore as may be budgeted, the City, in its sole discretion, agrees to pay the professional dues and subscriptions of the Chief of Police necessary for his continuation and full participation in national, regional, state and local associations and organizations necessary and desirable for his continued professional participation, growth and advancement, and for the good of the City.

SECTION XII – PROFESSIONAL DEVELOPMENT AND EXPENSES

a) Subject to such amounts therefore as may be budgeted, the City agrees to pay reasonable travel and subsistence expenses of the Chief of Police along with registration fees for professional and official travel, meetings and occasions adequate to continue the professional development of the Chief of Police and to adequately pursue necessary official and other functions for the City, such other national, regional, state and local government groups and committees thereof on which the Chief of Police serves as a member and are related to his employment position with the City as approved by the City.

b) The City further agrees to budget and pay for the travel and subsistence expenses of the Chief of Police for short courses, institutes and seminars, which, in the sole opinion of the City, are necessary for his professional development and for the good of the City.

SECTION XIII – INDEMNIFICATION

The Chief of Police shall be defended and indemnified in his actions undertaken in his official capacity as provided by all insurance coverages maintained by the City and pursuant to the terms of the Colorado Governmental Immunity Act. The Chief of Police shall, however, not be indemnified for any act or omission that is willful or wanton as those terms are defined under the Colorado Governmental Immunity Act.

SECTION XIV – GENERAL AND MISCELLANEOUS PROVISIONS

a) Binding Effect; Enforcement. The Agreement shall be and become binding upon, and inure to the benefit of, the parties hereto, their heirs and personal representatives. This Agreement shall be construed and interpreted according to the laws of the State of Colorado, and any action necessary to enforce, construe, or interpret the within shall be maintained in the District Court in and for Weld County, Colorado. Nothing in this Agreement shall prevent or preclude the parties' mutual agreement to submit any dispute arising from this Agreement to mediation or arbitration.

b) Residency. The parties hereto acknowledge that pursuant to the Employee Handbook, Section 313, Chief of Police is not presently obliged to reside in the City as that requirement has been suspended. Chief of Police acknowledges that such requirement applies to him.

c) Facilities and Equipment. The City shall furnish office facilities, equipment and assistance for Chief of Police as the City deems appropriate for the performance of the Chief of Police's duties.

d) Automobile. The City shall furnish an unmarked, city-owned automobile for the Chief of Police. The automobile is a take-home vehicle for his business and limited personal use with the State of Colorado. The Employer shall pay for maintenance, operating expenses, insurance and replacement for said vehicle; unless improper driving or use of the vehicle is determined by the City. Employee is to maintain accurate and concise records of vehicle use, to meet federal and state requirements.

e) Compliance with Amendment 1. The parties further agree and acknowledge that the City has established and shall maintain an adequate present cash reserve held for future payments, if required, an amount sufficient to pay any "Severance Compensation" required by the Agreement.

f) Assignment. The rights and obligations of the City under the Agreement shall inure to the benefit of and be binding upon the successors and assigns of the City. Chief of Police shall not assign or otherwise convey any of his rights and obligations hereunder without the express written permission of the City.

g) Notices. All notices provided for herein shall be in writing and shall be personally delivered or mailed by registered or certified United States mail, postage prepaid, return

receipt requested, to the parties at the addresses given below or at such other addresses that may be specified by written notice in accordance with this paragraph:

If to the City:

Honorable Mayor, 130 S. McKinley Ave, Fort Lupton CO 80621

With a copy to:

City Attorney, 130 S. McKinley Ave, Fort Lupton CO 80621

If to Chief of Police:

Kenneth Poncelow, P.O. Box 37, Milliken CO 80543

h) Entire Agreement. This instrument contains the entire agreement of the parties and it may not be changed orally, but only by written agreement signed by the party against who enforcement of any waiver, change, modification, extension or discharge is sought.

i) Approval. By execution of this Agreement, the City acknowledges that all required approvals have been obtained by the City Council so that this Agreement shall be fully effective and binding upon the parties hereto.

IN WITNESS WHEREOF, the parities have affixed their signatures as of the date and year first above written.

Kenneth Poncelow, Chief of Police

12/28/2016
Date

Claud Hanes, City Administrator

Date

Attested to by Nanette Fornof, City Clerk

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Chris Cross, Ward 3

David Crespin, Ward 1
Zoe S. Hubbard, Ward 2
Bob McWilliams, Ward 3

CITY OF Fort Lupton EST 1836
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AM 2017-004

APPROVE RESOLUTION 2017R0XX RATIFYING THE MAYOR'S REAPPOINTMENT OF MARK GRAJEDA AS A MEMBER TO THE BOARD OF ADJUSTMENT FOR A THREE (3) YEAR TERM BEGINNING JANUARY 3, 2017 AND EXPIRING JANUARY 3, 2020

I. **Agenda Date:** Council Meeting – January 3, 2017

II. **Attachments:**
a. Resolution 2017R0XX
b. Application

III. **Summary Statement:**

The Board of Adjustment may consist of five (5) members and one (1) alternate member who shall be appointed by the Mayor. Staff recently received an application from Mark Grajeda, to continue serving on the Board as a regular member.

IV. **Submitted by:** Todd Hodges (mp)
Todd A. Hodges, Planning Director

V. **Finance Reviewed**
Finance Director

VI. **Approved for Presentation:**
City Administrator

VII. **Attorney Reviewed** Approved Pending Approval

VIII. **Certification of Council Approval:**
City Clerk Date

IX. Detail of Issue/Request:

X. Legal/Political Considerations:

There are no political considerations.

XI. Alternatives/Options:

1) *Approve Resolution 2017R0XX*
2) *Do not Approve Resolution 2017R0XX*

XII. Financial Considerations:

There are no financial considerations.

XIII. Staff Recommendation:

Staff recommends appointment of Mark Grajeda as a member to the Board of Adjustment.

RESOLUTION NO 2017-0XX

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON RATIFYING THE REAPPOINTMENT OF MARK GRAJEDA BY THE MAYOR TO SERVE AS A MEMBER ON THE BOARD OF ADJUSTMENT FOR A THREE (3) YEAR TERM BEGINNING JANUARY 3, 2017 AND EXPIRING JANUARY 3, 2020

WHEREAS, the Mayor of Fort Lupton under C.R.S. 31-23-203 and Municipal Code Section 2-33 has the authority to fill vacancies on the Board of Adjustment and hereby exercises the right to reappoint Mark Grajeda as a member to the Board of Adjustment, and

WHEREAS, the City Council may ratify appointments by the Mayor to serve on the Board of Adjustment.

NOW THEREFORE BE IT RESOLVED that the Fort Lupton City Council hereby ratify the Mayor's reappointment of Mark Grajeda to serve on the Board of Adjustment as a member for a three-year term beginning January 3, 2017 and ending January 3, 2020.

APPROVED AND ADOPTED BY THE FORT LUPTON CITY COUNCIL THIS 3rd DAY OF JANUARY 2017.

City of Fort Lupton, Colorado

_____
Tommy Holton, Mayor

Attest:

_____
Nanette S. Fornof, MMC
City Clerk

Approved as to form:

_____
Andy Ausmus, City Attorney

CITY OF Fort Lupton EST 1836
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CITY OF FORT LUPTON
APPLICATION FOR CITIZEN ADVISORY BOARD/ COMMISSION APPOINTMENT

City Boards and Commissions play an important role in forming City policy. To be considered as a candidate, please complete this application and return it to the City Clerk's Office at 130 South McKinley Avenue, Fort Lupton, CO 80621; Phone: 720-466-6101. The City Clerk will submit your application to the Mayor for review. Thank you for your interest!

Date: Dec 18, 2016 **City of Fort Lupton Resident? Yes** [X] **No** [ ]

Name: Mark E. Grajeda **Home Phone:** (303) 857-2256
Address: 835 S. Fulton Ave. **Cell Phone:** (303) 710-0157
Fort Lupton, Colo. 80621 **Work Phone:** (970) 397-3489
Occupation: GAS PLANT Supervisor **e-mail:** mark_grajeda@yahoo.com

Board or Commission you are applying for: (Please use a separate application if applying for more than one.)
Board of Adjustments

1. **Please list your work experience, community involvement, and other interests which apply to this Board or Commission:** (Information may be continued on back of form or attached.)
10 year, Board of Adjustments MEMBER
Retired, Volunteer Firefighter Fort Lupton
Long Life MEMBER of Fort Lupton Community

2. **List any licenses, certificates of special training, or education which apply to this Board or Commission:**

3. **Briefly describe the reasons for your interest in serving on this City Board or Commission:**
Being Part of DECESSIONS to improve City AND review upgrades to ensure we ARE compliant with codes AND overall town improvements

4. **Please list supporting documents if not continued on other side:**

Signature of Applicant: by signing this application I agree that I have received a copy of the City Council Code of Ethics and Conduct. Mark E. Grajeda

OK
CEA

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Chris Cross, Ward 3

David Crespin, Ward 1
Zoe A. Stieber, Ward 2
Bob McWilliams, Ward 3

CITY OF Fort Lupton EST 1836

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AM 2017-005

APPROVING A RESOLUTION REAPPOINTING DONNA CORSENTINO WALKER TO THE HISTORIC PRESERVATION BOARD FOR A THREE (3) TERM TO EXPIRE JANUARY 3, 2020

I. **Agenda Date:** Council Meeting – January 3, 2017

II. **Attachments:**
a. Resolution 2017R0xx.
b. Application.

III. **Summary Statement:**

The Historic Preservation Board has a long-standing member whose term will expire and shows a willingness to serve again. Donna Corsentino Walker is seeking reappointment to the Historic Preservation Board.

IV. **Submitted by:** Todd Hodges (mp)
Todd A. Hodges, Planning Director

V. **Finance Reviewed**
Finance Director

VI. **Approved for Presentation:**
City Administrator

VII. **Attorney Reviewed** Approved Pending Approval

VIII. **Certification of Council Approval:**
City Clerk Date

IX. Detail of Issue/Request:

In order for the Historic Preservation Board to keep and maintain a quorum, the appointment of Donna Corsentino Walker is necessary. Mrs. Corsentino Walker resides within the City of Fort Lupton and has been on the Board for many years. Her experience will prove valuable to the tasks encountered in historical designation and preservation which will be valuable to the Historic Preservation Board's mission.

X. Legal/Political Considerations:

There are no political considerations.

XI. Alternatives/Options:

1) *Approve Resolution 2017R0xx.*
2) *Do not Approve Resolution 2017R0xx.*

XII. Financial Considerations:

There are no financial considerations.

XIII. Staff Recommendation:

Staff recommends approval of Donna Corsentino Walker's appointment to the Historic Preservation Board for a three (3) year term.

RESOLUTION 2017R0XX

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING THE REAPPOINTMENT OF DONNA CORSENTINO WALKER AS A MEMBER OF THE HISTORIC PRESERVATION BOARD FOR A THREE YEAR TERM BEGINNING JANUARY 3, 2017 AND EXPIRING JANUARY 3, 2020

WHEREAS, Donna Corsentino Walker has expressed interest in continuing to serve on the Historic Preservation Board; and

WHEREAS, the City Council appoints members to the Board pursuant to Fort Lupton Municipal Code Section 2-223, and

WHEREAS, the Historic Preservation Board recommends Donna Corsentino Walker serve on the Board.

NOW THEREFORE BE IT RESOLVED that the Fort Lupton City Council appoint Donna Corsentino Walker for a three-year term expiring on January 3, 2020 to the Historic Preservation Board.

APPROVED AND ADOPTED BY THE FORT LUPTON CITY COUNCIL THIS 3rd DAY OF JANUARY 2017.

City of Fort Lupton, Colorado

_____
Tommy Holton, Mayor

Attest:

_____
Nanette S. Fornof, MMC
City Clerk

Approved as to form:

_____
Andy Ausmus, City Attorney

CITY OF FORT LUPTON
APPLICATION FOR CITIZEN ADVISORY BOARD/ COMMISSION APPOINTMENT

City Boards and Commissions play an important role in forming City policy. To be considered as a candidate, please complete this application and return it to the City Clerk's Office at 130 South McKinley Avenue, Fort Lupton, CO 80621; Phone: 720-466-6101. The City Clerk will submit your application to the Mayor for review. Thank you for your interest!

Date: 12/13/2016 **City of Fort Lupton Resident? Yes** ☑ **No** ☐

Name:	Donna Corsentino Walker	**Home Phone:**	
Address:	250 Donna St.	**Cell Phone:**	(303) 437-9000
	Fort Lupton, CO 80621	**Work Phone:**	
Occupation:	Human Resource Rep	**e-mail:**	dtinowalker@gmail.com

Board or Commission you are applying for: (Please use a separate application if applying for more than one.)

Historic Preservation

1. **Please list your work experience, community involvement, and other interests which apply to this Board or Commission:** (Information may be continued on back of form or attached.)

I have served as a member of the Historic Preservation Board since January 2014, request to continue appointment.

2. **List any licenses, certificates of special training, or education which apply to this Board or Commission:**

3. **Briefly describe the reasons for your interest in serving on this City Board or Commission:**

4. **Please list supporting documents if not continued on other side:**

Signature of Applicant: by signing this application I agree that I have received a copy of the City Council Code of Ethics and Conduct.

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Chris Cross, Ward 3

David Crespin, Ward 1
Zoe A. Stieber, Ward 2
Bob McWilliams, Ward 3

CITY OF Fort Lupton EST 1836

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AM 2017-009
ADOPT THE THREE MILE AREA PLAN FOR 2017

I. **Agenda Date:** Council Meeting – January 3, 2017

II. **Attachments:**
a. Proposed Resolution No. 2016-xxx
b. Three Mile Area Plan Report & Maps

III. **Summary Statement:**

Colorado Revised Statute § 31-12-105(1)(e), as amended, requires that there be a plan in place for an area extending three miles outside of the existing City boundaries. The Three Mile Area Plan will provide a guide for the City's future annexation projects.

IV. **Submitted by:** _____
GIS Specialist

V. **Finance Reviewed** _____
Finance Director

VI. **Approved for Presentation:** _____
City Administrator

VII. **Attorney Reviewed** _____ Approved _____ Pending Approval

VIII. **Certification of Council Approval:** _____ _____
City Clerk Date

IX. Detail of Issue/Request:

The City of Fort Lupton's Three Mile Area Plan provides direction concerning land use issues and infrastructure needs for lands within three (3) miles of the current boundaries of the City of Fort Lupton. The plan identifies issues that should be taken into consideration prior to any parcel of land being annexed into the City of Fort Lupton, but does not propose the annexation of any lands near the City of Fort Lupton. Annexation of any land into the City of Fort Lupton remains an individual landowner decision. Finally, this Plan addresses requirements for the Three Mile Area Plan as outlined in Colorado Revised Statute § 31-12-105(1)(e), as amended.

X. Legal/Political Considerations:

If adopted the Three Mile Area Plan for 2017 will be provided to Weld County in conformance with the existing Coordinated Planning Agreement.

XI. Alternatives/Options:

None

XII. Financial Considerations:

Not applicable

XIII. Staff Recommendation:

Staff recommends Council adopt the proposed Three Mile Area Plan for 2017.

RESOLUTION NO. 2017Rxxx

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING THE CITY OF FORT LUPTON THREE MILE AREA PLAN

WHEREAS, the City Council finds that the Three Mile Area Plan provides as a guide giving direction to land use issues and infrastructure needs for lands within three (3) miles of the current boundaries of the City, and

WHEREAS, Colorado Revised Statute § 31-12-105(1)(e), as amended, addresses requirements for Three Mile Area Plans, and

WHEREAS, the Three Mile Area Plan conforms to the Colorado Revised Statutes and City codes and policies therein, and

WHEREAS, all submittal requirements for the public meeting have been met, and

WHEREAS, the City Council reviewed the Three Mile Area Plan and supporting documentation, referral comments, as well as citizen input in response to this Plan.

NOW THEREFORE BE IT RESOLVED that the Fort Lupton City Council hereby approve the Three Mile Area Plan for the year 2017.

APPROVED AND PASSED BY A MAJORITY VOTE OF THOSE ELECTED TO THE CITY COUNCIL THIS 3^{d} DAY OF JANUARY 2017.

City of Fort Lupton

_____
Tommy Holton, Mayor

Attest:

_____
Nanette S. Fornof, MMC
City Clerk

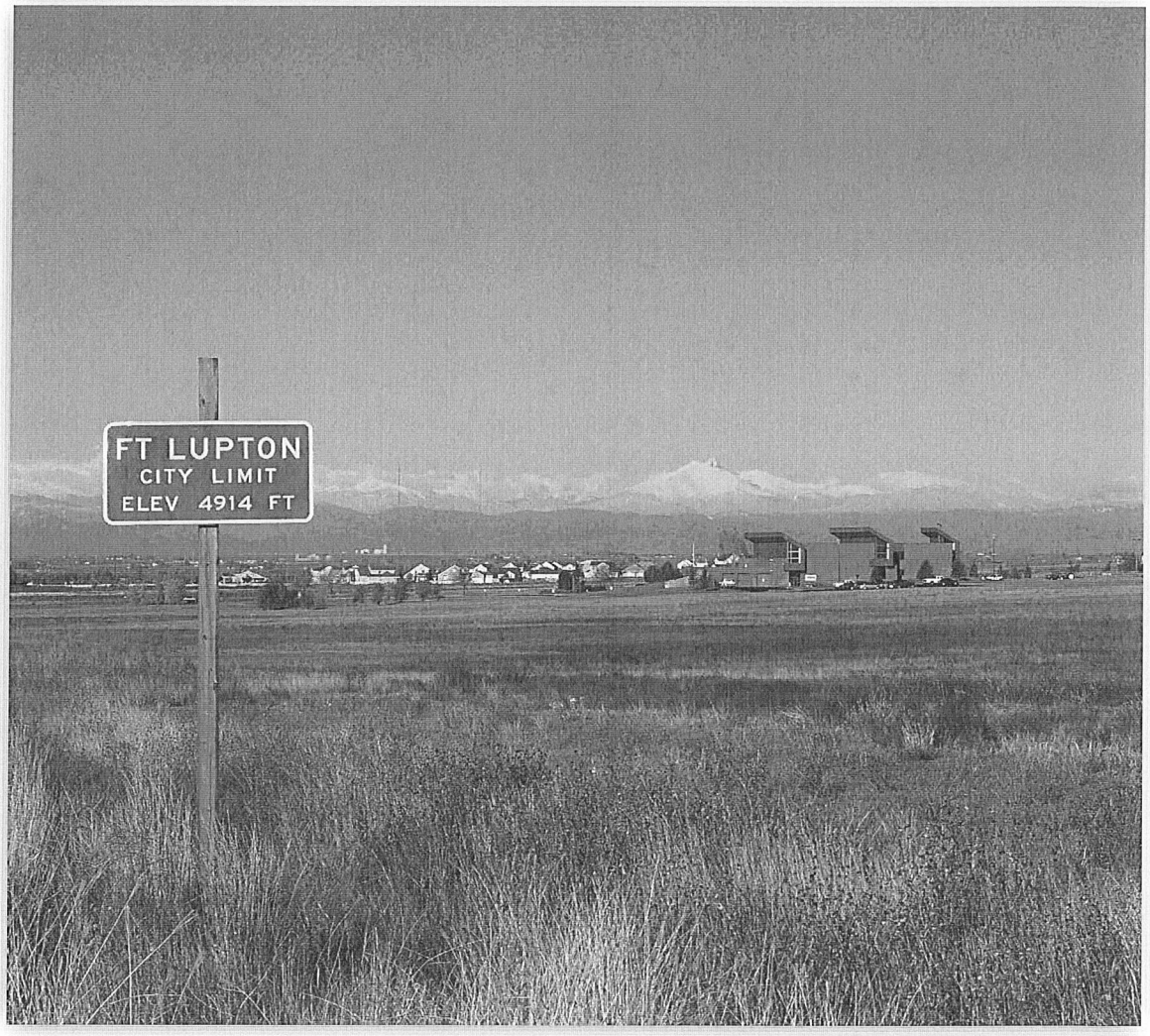
Approved as to form:

_____
Andy Ausmus, City Attorney

City of Fort Lupton, Colorado

Three Mile Area Plan

Adopted January 2017



CITY OF
Fort Lupton
EST 1836

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This Plan has been created by the planning staff at the City of Fort Lupton,
130 South McKinley Avenue,
Fort Lupton, Colorado 80621.

INTRODUCTION

The City of Fort Lupton Three Mile Area Plan provides direction concerning land use issues and infrastructure needs for lands within three (3) miles of the current boundaries of the City of Fort Lupton. The Plan identifies issues that should be addressed prior to any parcel of land being annexed into the City of Fort Lupton, but does not propose the annexation of any lands near the City of Fort Lupton. Annexation of any land into the City of Fort Lupton remains a decision of the individual landowner. Finally, this Plan addresses requirements for the Three Mile Area Plan, as outlined in the Colorado Revised Statute 31-12-105 (1) (e), as amended.

The City of Fort Lupton needs to ensure that annexation opportunities are evaluated through careful consideration of both the current and future interests and needs of the community. The City of Fort Lupton has identified a desire to annex lands in an orderly manner that balances both the short and long term fiscal needs of the community. Annexation proposals should also balance business, residential and industrial land uses, to the greatest extent possible; with park and open space uses reserved to help maintain a balance of land uses within the community. Successful annexation applications to the City of Fort Lupton should focus on how any particular annexation will meet the goals of the Fort Lupton community as identified in the Comprehensive Plan. Annexation is a discretionary act available to the City of Fort Lupton; the submittal of an annexation petition is no guarantee that the subject property will be annexed into the community.

The City of Fort Lupton wishes to continue to work with Weld County to ensure that there is a smooth transition of land uses from urban to rural in the area near Fort Lupton. This plan was developed using a visual survey of the area, mapping information from the City of Fort Lupton and Weld County Planning Departments, and review by the City of Fort Lupton Planning Commission and City Council.

METHODOLOGY

Criteria to be considered when determining which lands near the City of Fort Lupton might be desirable for annexation include:

- Areas which will broaden the range of housing types in the City of Fort Lupton and expand the permanent resident population.
- Areas that have enough buildable land so that all desired City land uses can be accommodated.
- Areas close to the City that are, or can easily be, urban in nature and can be served by City services and utilities with little or no negative physical or economic impact on the community.
- Areas that help strengthen the economy of Fort Lupton.
- Areas that promote infill development.
- Areas that share a community of interest with the City of Fort Lupton.

No land in unincorporated Weld County is specifically designated for annexation in this plan. The analysis that follows will only identify areas that may be considered desirable for future urban uses, can easily be served by current services and facilities, are existing residential subdivisions, are needed to provide open space for the community, or will be logical for the expansion of the City of Fort Lupton urban area.

Thanks are due to the Planning Commission, City Council, and the planning staff of the City of Fort Lupton for their thorough review of this document. Comments from the entire process have been incorporated into the adopted Plan.

STUDY AREA

To address the lands within a three (3) mile area of the City of Fort Lupton, the Plan divides the area into four (4) quadrants, identified as Quadrant I, Quadrant II, Quadrant III, and Quadrant IV. Specific areas referred to in the Three Mile Area Plan will be done by the Township Range Style, a common method for identifying land areas across the United States.

The location of each of the quadrants within the three (3) mile area is identified on the Three Mile Area Boundary Map. The general character of each of the four (4) quadrants is described and classified according to the following six (6) categories:

- Description
- Land Use
- Community Services
- Transportation
- Utility Provisions
- Open Space, Parks, and Recreation

The four (4) quadrants are included within the City of Fort Lupton Three Mile Area Plan and are generally eligible for annexation to the City of Fort Lupton, under the provisions of the Colorado Revised Statutes. Inclusion in this plan does not assume properties will be annexed into the City or guarantee annexation, should it be requested by property owners.

For analysis purposes, the lands within three (3) miles of the corporate limits of the City of Fort Lupton have been divided into four (4) quadrants. The organization of the sections or quadrants was based on the professional judgment of the City of Fort Lupton planning staff. The quadrant boundaries were determined by using the major arterial highways of Colorado State Highway (SH) 52 and United States Highway (US) 85, as a guide.

STATUTORY REQUIREMENT

According to Colorado Revised Statute 31-12-105 (1) (e), as amended, the Three Mile Area Plan shall generally describe the location, character, and extent of areas within three (3) miles of the City boundary and shall address streets, subways, bridges, waterways, waterfronts, parkways, playgrounds, squares, parks, other public ways, grounds, public utilities, proposed land use, terminals for water, light, sanitation, transportation, and power to be provided by the municipality; some of these items will not be considered or addressed by this Plan, as they are not relevant to the City (e.g. subway). Those relevant items will be discussed within each annexation category or quadrant. In addition, the potential impact on community services such as police, fire, schools and administrative services is contemplated in each category analysis.

ANNEXATION ELIGIBILITY AND PROCESSING REQUIREMENT

An annexation petition must meet all of the requirements of the Colorado Municipal Annexation Act and its amendments, as well as applicable and specific City of Fort Lupton Municipal Code criteria. In addition, a conceptual planning map(s) shall be provided that illustrates all existing and proposed streets, easements, and other right-of-way connections in the subject property to the existing City streets and right-of-way; location of the current and proposed City boundary; and proposed land use and zoning concepts, if developed.

CITY PERSPECTIVE ON ANNEXATION

The current position of the City of Fort Lupton is to annex those lands that offer material benefit to the City's infrastructure and economic development, while not compromising its small town atmosphere. While infill development would afford some potential for development within the current City boundaries, other opportunities are available on nearby lands. These lands lend themselves to a mixture of commercial, industrial, and residential development, the conservation of open space, and the creation of recreational opportunities. Annexation requests that demonstrate favorable benefits to the residents and taxpayers of the City and contribute to the City's goals for quality growth and enhanced community character will be favorably considered for inclusion into the City. In addition, the City desires to control the development of adjacent private lands in order to preserve and promote the best interests of the City and its citizens.

The City intends to ensure that adequate community resources, public facilities, and services are in place or provided for at the time of new development in the City of Fort Lupton. Facilities and services include but are not limited to potable water supply, wastewater treatment, storm water drainage, fire protection, police protection, parks, libraries, and schools. The City of Fort Lupton will assess the proportionate share of costs of expanding facilities to new development. However, in general, new development in the City of Fort Lupton should pay its own way, and cover the capital costs of infrastructure and maintenance.

3 MILE AREA COOPERATION

The City of Fort Lupton works cooperatively with Weld County and neighboring municipalities on the review of development proposals in the area near the City of Fort Lupton. Weld County provides the City with the opportunity to review and comment on any development proposal within three (3) miles of the City limits; Fort Lupton has responded when projects warranted a response. The City, County, and neighboring municipalities should strive to take a consistent approach to land use development.

QUADRANT I

Description:

Township 2 North, Range 65 West, Sections 19 and 29-32, and *parts* of Sections 18 and 20. Township 2 North, Range 66 West, Sections 8, 9, 14-17, 20-29, and 32-36, and *parts* of Sections 7, 10, 13, 18, and 31. In addition, *parts* of Sections 5 and 6 of Township 1 North, Range 65 West, and *parts* of Sections 1-6 in Township 1 North, 66 West. This area totals thirty-two (32) square miles.

The vegetation of the quadrant is generally made up of dry land agriculture, grass dominated, shrub/grass/forb mix, and irrigated agriculture.[1] The topography is generally flat; the hydrology of the quadrant includes the Platteville and Fulton Ditches.

Land Use:

Rural residential, homesteads, dry agriculture, irrigated agriculture, oil and gas facilities, Platte Valley Air Park, water storage, a transmission power station, the City of Fort Lupton Water Treatment Plant, commercial, and industrial uses currently make up the land uses found in the area identified as Quadrant I.

As identified in the City of Fort Lupton Comprehensive Plan[2], land use types identified for this area include Agriculture, Rural Residential, Medium Density Residential, Urban Residential, Mobile Homes, Neighborhood Center, Employment Area Tier 1, Employment Area Tier 2, and Mixed Use. Scattered homesteads, mobile homes, commercial, and industrial uses define the area. The average parcel size, outside the City limits and within the three mile boundary, is eighteen (18) acres.

Some areas within the quadrant, located adjacent to US 85, south of Weld County Road (WCR) 16 and north of SH 52 are considered an enclave. Annexation of these areas into the City would promote infill development.

Transportation:

The quadrant is bound to the south by SH 52 and to the west by US 85, providing arterial access to the area. WCR 14, 16, 18, 20, 22, and 37 provide primary access; in addition, a handful of drives, roads, and lanes are located throughout the quadrant.

[1] Vegetation Map. Fort Lupton Comprehensive Plan Update.
[2] City of Fort Lupton Comprehensive Plan.

Utility Provisions:

City water utilities extend east on East 14th Street to WCR 33, north to WCR 16 and east to the City of Fort Lupton Water Treatment Plant, located east of WCR 35. In addition, Central Weld Water District, and individual well and septic systems serve the area.

Community Services:

Currently the Weld County Sheriff's Department, Fort Lupton Fire Protection District, and Weld County RE-8 School District provide services to the unincorporated area. In the event of annexation, fire protection and the school district would remain the same. Police protection, however, would be provided by the City of Fort Lupton Police Department.

Open Space, Parks & Recreation:

Much of the land in this area is dry agricultural and irrigated agricultural land. The City of Fort Lupton Comprehensive Plan designates some land in this quadrant for trail access, and parks and open space.[3] Should the City of Fort Lupton ever develop to the point of annexing land in this area, planning should include discussions on preserving as much open farm and ranch land as possible. If annexed, park, recreation, open space, and trail opportunities should be developed in accordance with the City of Fort Lupton Comprehensive Plan.

Summary:

As indicated under the *Methodology* section of this document, land located in Quadrant I generally meets the criteria for determining which lands near the City of Fort Lupton might be desirable for annexation. Annexation of certain lands within this area would be logical for the expansion of the City of Fort Lupton urban area. The current and proposed community and utility services retain the capacity of meeting current obligations, while supporting future needs.

[3] City of Fort Lupton Comprehensive Plan.

QUADRANT II

Description:

Township 2 North, Range 66 West, Sections 19 and 30, and *parts* of Sections 6, 7, 18, and 31. Township 2 North, Range 67 West, Sections 12-15, 22-27 and 33-36, and *parts* of Sections 1, 11, 21, 28, 32, and 33. In addition, *parts* of Section 6 in Township 1 North, Range 66 West, and *parts* of Sections 1-5 in Township 1 North, Range 67 West. This area totals twenty-five (25) square miles.

The vegetation of the quadrant is generally made up of dry land agriculture, grass dominated, shrub/grass/forb mix, and irrigated agriculture[4]. The topography is generally flat; the hydrology of the quadrant includes the South Platte River, located west of US 85. The area along the South Platte River is identified as a Riparian Resource.[5] Wildlife habitat of the area around the South Platte River includes: Geese[6], Great Blue Heron[7], Bald Eagle[8], Pelican[9], White Tail Deer[10], and Turkey habitat[11].

Land Use:

Rural residential, homesteads, farming, ranching, oil and gas facilities, gravel mining, water storage, commercial, and industrial use currently make up the land uses found in the area identified as Quadrant II.

As identified in the City of Fort Lupton Comprehensive Plan[12], land use types identified for this area include Agriculture, Rural Residential, Medium Density Residential, Urban Residential, Neighborhood Center, Employment Area Tier 1, Employment Area Tier 2, Mixed Use, Parks and Open Space, and Mineral Zone. Scattered homesteads, mobile homes, commercial and industrial uses define the area; the average parcel size, outside the City limits and within the three mile boundary, is twenty-nine (29) acres.

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[4] Vegetation Map. Fort Lupton Comprehensive Plan Update.
[5] Riparian Resources Map. Fort Lupton Comprehensive Plan Update.
[6] DOW: Geese Habitat Map. Fort Lupton Comprehensive Plan Update.
[7] DOW: Heron Great Blue. Fort Lupton Comprehensive Plan Update.
[8] DOW: Bald Eagle. Fort Lupton Comprehensive Plan Update.
[9] DOW: Pelican. Fort Lupton Comprehensive Plan Update.
[10] DOW: White Tail Deer. Fort Lupton Comprehensive Plan Update.
[11] DOW: Turkey. Fort Lupton Comprehensive Plan Update.
[12] City of Fort Lupton Comprehensive Plan.

Some areas within the City limits, located adjacent to US 85, south of WCR 18 and north of SH 52 are considered an enclave. Annexation of these areas into the City would promote infill development.

Transportation:

The quadrant is bound to the south by SH 52 and to the east by US 85, providing arterial access to the area. WCR 14, 14.5, 16, 17, 18, 19, 20, 21, 22, 22.5, 23, 24, 25, and 25.5 provide primary access; in addition, a handful of drives, roads, and lanes are located throughout the quadrant.

Utility Provisions:

Central Weld Water District, and individual well and septic systems serve the area residents.

Community Services:

Currently the Weld County Sheriff's Department, Fort Lupton Fire Protection District, and Weld County RE-8 School District provide services to the unincorporated area. In the event of annexation, fire protection and the school district would remain the same. Police protection, however, would be provided by the City of Fort Lupton Police Department.

Open Space, Parks & Recreation:

Much of the area is dry agricultural, irrigated agricultural and riparian lands. The City of Fort Lupton Comprehensive Plan designates some land in this quadrant for trail access, parks and open space.[13] Should the City of Fort Lupton ever develop to the point of annexing land in this area, planning should include discussions on preserving as much open farm and ranch land as possible. If annexed, park, recreation, open space, and trail opportunities should be developed in accordance with the City of Fort Lupton Comprehensive Plan.

Summary:

Land located in Quadrant II generally meets the criteria for determining which lands near the City of Fort Lupton might be desirable for annexation. As indicated under the *Methodology* section of this document, lands in this area have the potential for annexation to the City. Annexation of certain lands within this area would be logical for the expansion of the City of Fort Lupton urban area.

[13] City of Fort Lupton Comprehensive Plan.

QUADRANT III

Description:

Parts of Sections 6, 7, 18, 19, 30, and 31 of Township 1 North, Range 66 West. Township 1 North, Range 67 West, Sections 9-15, 22-26, and 36, and *parts* of Sections 1-5, 8, 16, 21, 27, 28, 34, and 35. This area totals twenty-three (23) square miles.

The vegetation of the quadrant is generally made up of dry land agriculture, grass dominated, shrub/grass/forb mix, and irrigated agriculture[14]. The topography is generally flat; the hydrology of the quadrant includes the South Platte River, located west of US 85. The area along the South Platte River is identified as a Riparian Resource.[15] Wildlife habitat of the area around the South Platte River includes: Geese[16], Great Blue Heron[17], Bald Eagle[18], Pelican[19], White Tail Deer[20], and Turkey habitat[21].

Land Use:

Rural residential, homesteads, dry agriculture, irrigated agriculture, oil and gas facilities, gravel mining, water storage, commercial, and industrial use currently make up the land uses found in the area identified as Quadrant III.

As identified in the City of Fort Lupton Comprehensive Plan[22], land use types identified for this area include Agriculture, Rural Residential, Medium Density Residential, Urban Residential, Neighborhood Center, Employment Area Tier 1, Employment Area Tier 2, Mixed Use, Parks and Open Space, and Mineral Zone. Scattered homesteads, mobile homes, commercial and industrial uses define the area; the average parcel size, outside the City limits and within the three mile boundary, is thirty (30) acres.

Some areas within the City limits, located adjacent to US 85, south of SH 52, are considered an enclave. Annexation of these areas into the City would promote infill development.

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[14] Vegetation Map. Fort Lupton Comprehensive Plan Update.
[15] Riparian Resources Map. Fort Lupton Comprehensive Plan Update.
[16] DOW: Geese Habitat Map. Fort Lupton Comprehensive Plan Update.
[17] DOW: Heron Great Blue. Fort Lupton Comprehensive Plan Update.
[18] DOW: Bald Eagle. Fort Lupton Comprehensive Plan Update.
[19] DOW: Pelican. Fort Lupton Comprehensive Plan Update.
[20] DOW: White Tail Deer. Fort Lupton Comprehensive Plan Update.
[21] DOW: Turkey. Fort Lupton Comprehensive Plan Update.
[22] City of Fort Lupton Comprehensive Plan.

Transportation:

The quadrant is bound to the north by SH 52 and to the east by US 85, providing arterial access to the area. WCR 2, 4, 6, 8, 10, 12, 17, 19, 21, and 23 provide primary access; in addition, a handful of drives, roads, and lanes are located throughout the quadrant.

Utility Provisions:

Central Weld Water District, and individual well and septic systems serve the area residents.

Community Services:

Currently the Weld County Sheriff's Department, Fort Lupton Fire Protection District, and Weld County RE-8 School District provide services to the unincorporated area. In the event of annexation, fire protection and the school district would remain the same. Police protection, however, would be provided by the City of Fort Lupton Police Department.

Open Space, Parks & Recreation:

Much of the area is dry agricultural, irrigated agricultural and riparian lands. The City of Fort Lupton Comprehensive Plan designates some land in this quadrant for trail access, parks and open space.[23] Should the City of Fort Lupton ever develop to the point of annexing land in this area, planning should include discussions on preserving as much open farm and ranch land as possible. If annexed, park, recreation, open space, and trail opportunities should be developed in accordance with the City of Fort Lupton Comprehensive Plan.

Summary:

Land located in Quadrant III generally meets the criteria for determining which lands near the City of Fort Lupton might be desirable for annexation. As indicated under the *Methodology* section of this document, this area has the potential for annexation to the City. Annexation of certain lands within this area would be logical for the expansion of the City of Fort Lupton urban area.

[23] City of Fort Lupton Comprehensive Plan

QUADRANT IV

Description:

Township 1 North, Range 65 West, Section 7, and *parts* of Sections 5, 6, 8, and 18. Township 1 North, Range 66 West, Sections 8-17, 20-23, 27-29, 32-34, and parts of 1-7, 18, 19, 24, 26, 30, 31, and 35. The area totals thirty-three (33) square miles.

The vegetation of the quadrant is generally made up of dry land agriculture, grass dominated, shrub/grass/forb mix, and irrigated agriculture.[24] The topography is generally flat; the hydrology of the quadrant includes Fulton Ditch, located east of US 85.

Land Use:

Rural residential, homesteads, dry agriculture, irrigated agriculture, oil and gas facilities, commercial, and industrial uses currently make up the land uses found in the area identified as Quadrant IV.

As identified in the City of Fort Lupton Comprehensive Plan[25], land use types identified for this area include Agriculture, Rural Residential, Medium Density Residential, Urban Residential, Neighborhood Center, Employment Area Tier 1, Employment Area Tier 2, Mixed Use, Parks and Open Space, and Mineral Zone. Scattered homesteads, mobile homes, commercial and industrial uses define the area; the average parcel size, outside the City limits and within the three mile boundary, is seventeen (17) acres.

Some areas within the City limits, located adjacent to US 85, south of SH 52, are considered an enclave. Annexation of these areas into the City would promote infill development.

Transportation:

The quadrant is bound to the north by SH 52 and to the west by US 85, providing arterial access to the area. WCR 2, 4, 6, 8, 10, 12, 29, 31, 33, 35, and 37 provide primary access; in addition, a handful of drives, roads, and lanes are located throughout the quadrant.

[24] Vegetation Map. Fort Lupton Comprehensive Plan Update.
[25] City of Fort Lupton Comprehensive Plan.

Utility Provisions:

With the exception of water and sewer service extended south to WCR 8 along WCR 27 and water service extended east on WCR 10.5 to WCR 29, Central Weld Water District, and individual well and septic systems serve the area residents.

Community Services:

Currently the Weld County Sheriff's Department, Fort Lupton Fire Protection District, and Weld County RE-8 School District provide services to the unincorporated area. In the event of annexation, fire protection and the school district would remain the same. Police protection, however, would be provided by the City of Fort Lupton Police Department.

Open Space, Parks & Recreation:

Much of the land in this area is dry agricultural and irrigated agricultural land. The City of Fort Lupton Comprehensive Plan designates some land in this quadrant for trail access, parks and open space.[26] Should the City of Fort Lupton ever develop to the point of annexing land in this area, planning should include discussions on preserving as much open farm and ranch land as possible. If annexed, park, recreation, open space, and trail opportunities should be developed in accordance with the City of Fort Lupton Comprehensive Plan.

Summary:

Land located in Quadrant IV generally meets the criteria for determining which lands near the City of Fort Lupton might be desirable for annexation. As indicated under the *Methodology* section of this document, this area has the potential for annexation to the City. Annexation of certain lands within this area would be logical for the expansion of the City of Fort Lupton urban area. The current and proposed community and utility services retain the capacity of meeting current obligations, while supporting future needs.

[26] City of Fort Lupton Comprehensive Plan.

3- MILE ACRE TABULATION

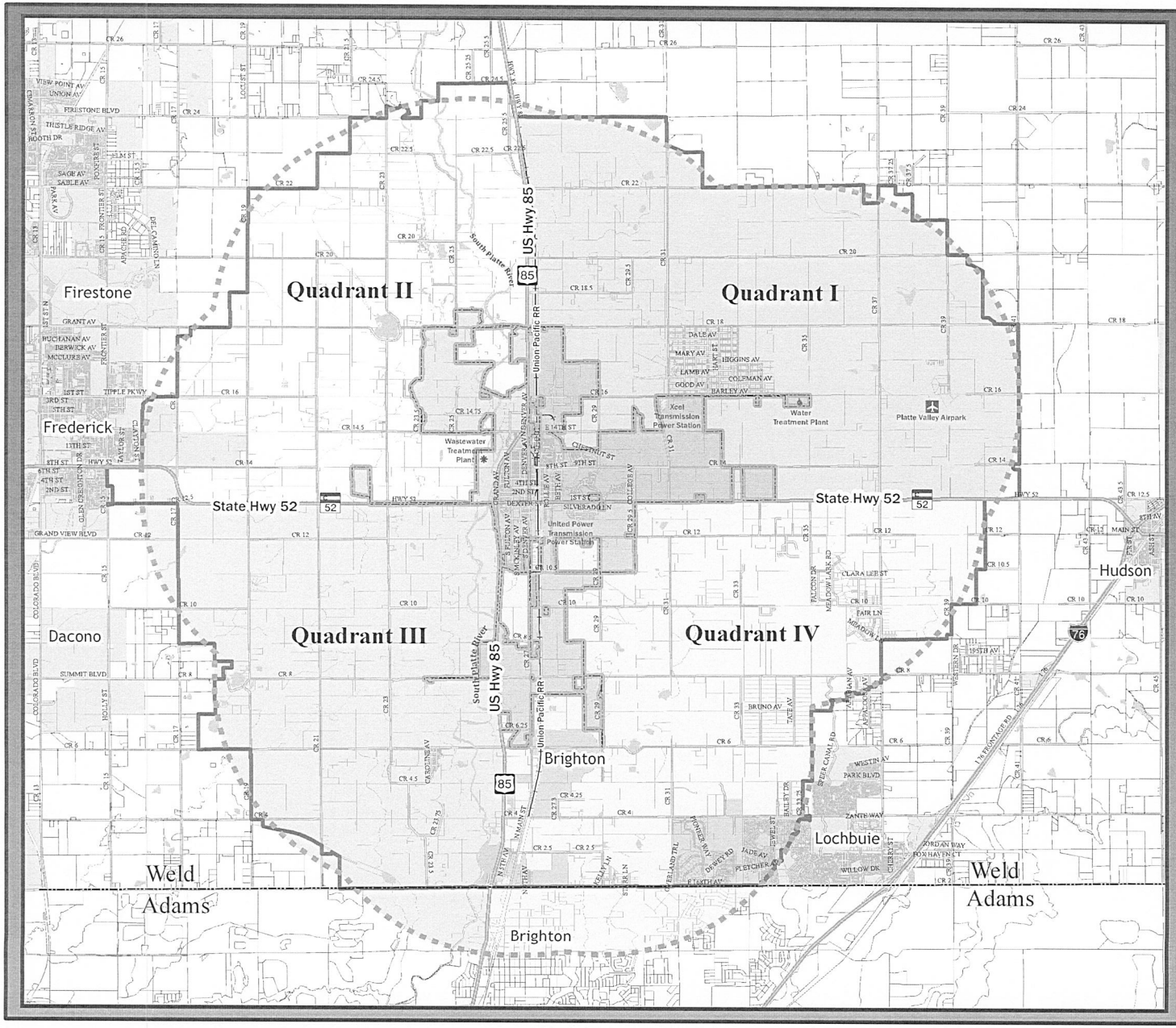
QUADRANT	SQUARE MILES	TOTAL ACRES
I	32.1	20,526
II	24.7	15,783
III	21.3	14,991
IV	23.4	21,036

NOTE: In the case of identical ownership of properties that are within and extend beyond the three (3) mile area, the extended areas may be annexed so long as fifty (50) percent of the area lies within the three (3) mile boundary; in addition, the three (3) miles may be exceeded if necessary to annex an enterprise zone.

CONCLUSION

Land located in Quadrants I-IV generally meets the criteria for determining which lands near the City of Fort Lupton might be desirable for annexation. As indicated under the *Methodology* section of this document, lands in these areas have the potential for annexation to the City. While annexation of certain lands within this area would be logical for the expansion of the City of Fort Lupton urban area, the City of Fort Lupton will consider annexation where economically and environmentally logical. The current and proposed community and utility services retain the capacity of meeting current obligations, while supporting future needs.

The City of Fort Lupton considers the Three Mile Area Plan as an important guiding document for potential growth. It is expected that any annexation consideration, county development, or known or unknown competing interests will follow the principles of this and other community planning documents in the areas identified.



City of Fort Lupton Three Mile Area Plan 2017

Legend

- Three Mile Area Plan Boundary with Quadrants
- Boundary of Weld County parcels with at least 50% area within the 3 Mile Buffer
- Weld County Parcels/ Adams County Census Blocks
- Fort Lupton City Limits
- Roads
- Railroads
- Highways
- Water
- Airport
- Wastewater Treatment Plant
- Transmission Power Station
- Water Treatment Plant

N W E S

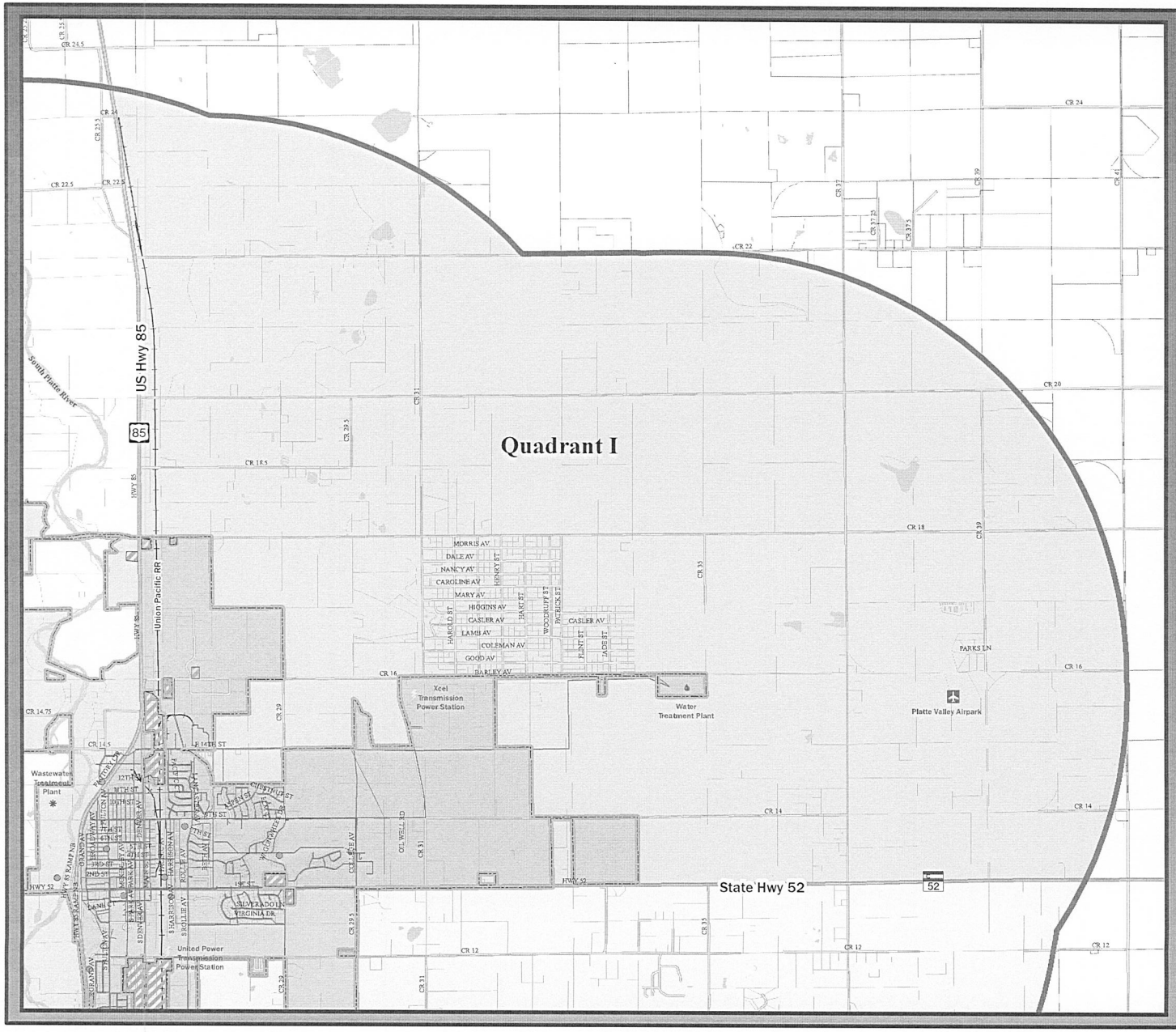
CITY OF Fort Lupton EST 1836

Miles

0 1 2 3

Data Sources: City of Fort Lupton GIS, Weld County GIS, US Census Bureau

Disclaimer: This map was designed and intended for City of Fort Lupton use only; it is not guaranteed to survey accuracy. This map is based on the best information available on the date shown on this map. The City of Fort Lupton makes no warranties or guarantees, either expressed or implied, as to the completeness, accuracy or correctness of this map, nor accepts any liability arising from any incorrect, incomplete, or misleading information contained therein. Any reproduction or sale of this map, or portions thereof, is prohibited without the express written authorization by the City of Fort Lupton.



Quadrant I

Legend

- Three Mile Parcel Boundary with Quadrants
- Weld County Parcels/ Adams County Census Blocks
- Fort Lupton City Limits
- Roads
- Highways
- Railroads
- Water
- Sanitary Sewer Lines
- Waterlines
- Planned Trails
- Infill
- Airport
- Wastewater Treatment Plant
- Transmission Power Station
- Water Treatment Plant
- Cemetery
- Parks
- Police Station
- School
- Fire Station
- Post Office
- Library
- Rec Center

Miles

0 0.5 1 1.5

N W E S

Data Sources: City of Fort Lupton GIS, Weld County GIS, US Census Bureau

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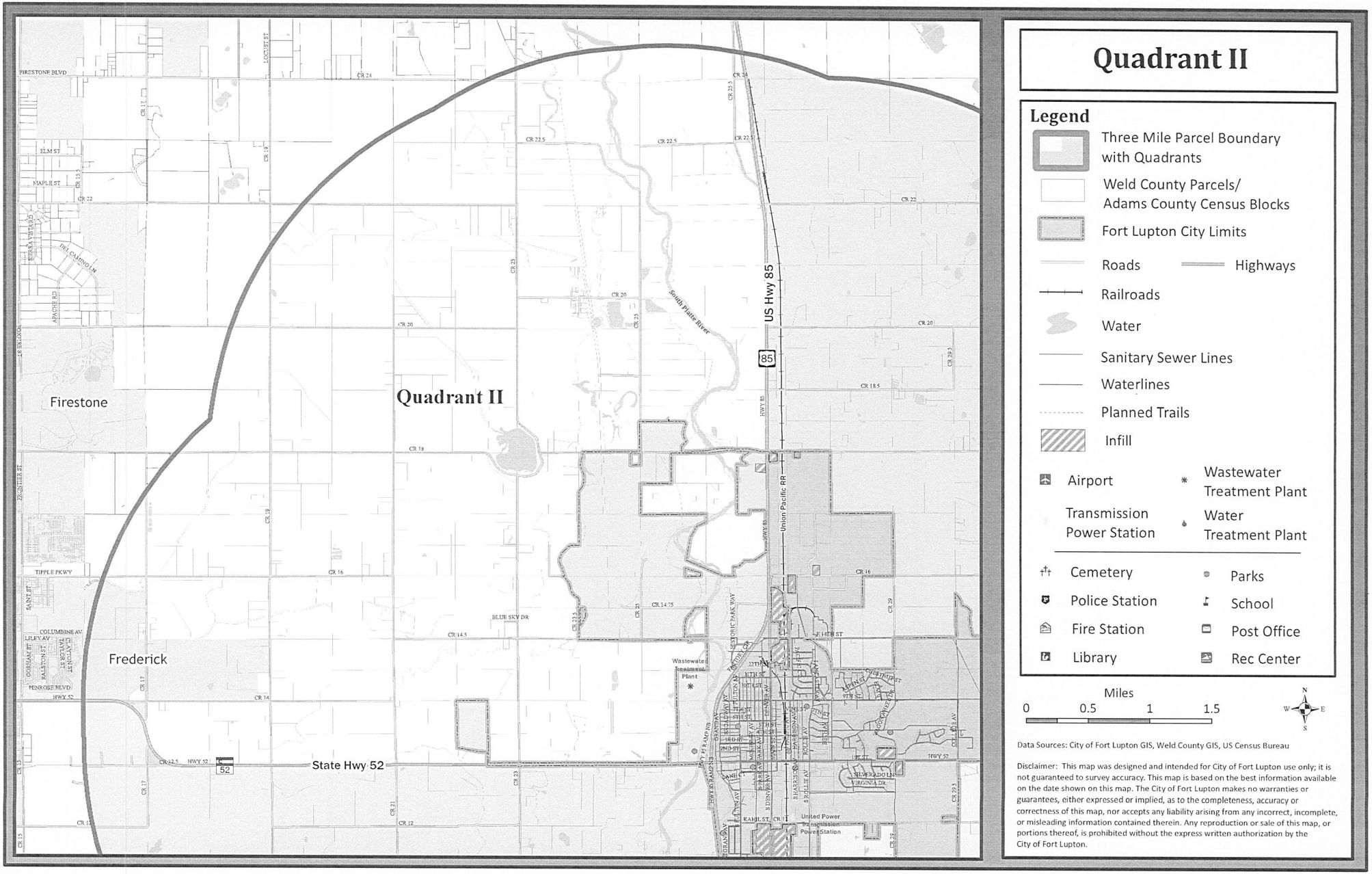

Quadrant II

Legend

- Three Mile Parcel Boundary with Quadrants
- Weld County Parcels/ Adams County Census Blocks
- Fort Lupton City Limits
- Roads
- Highways
- Railroads
- Water
- Sanitary Sewer Lines
- Waterlines
- Planned Trails
- Infill
- Airport
- Wastewater Treatment Plant
- Transmission Power Station
- Water Treatment Plant
- Cemetery
- Parks
- Police Station
- School
- Fire Station
- Post Office
- Library
- Rec Center

Miles

0 0.5 1 1.5

N W E S

Data Sources: City of Fort Lupton GIS, Weld County GIS, US Census Bureau

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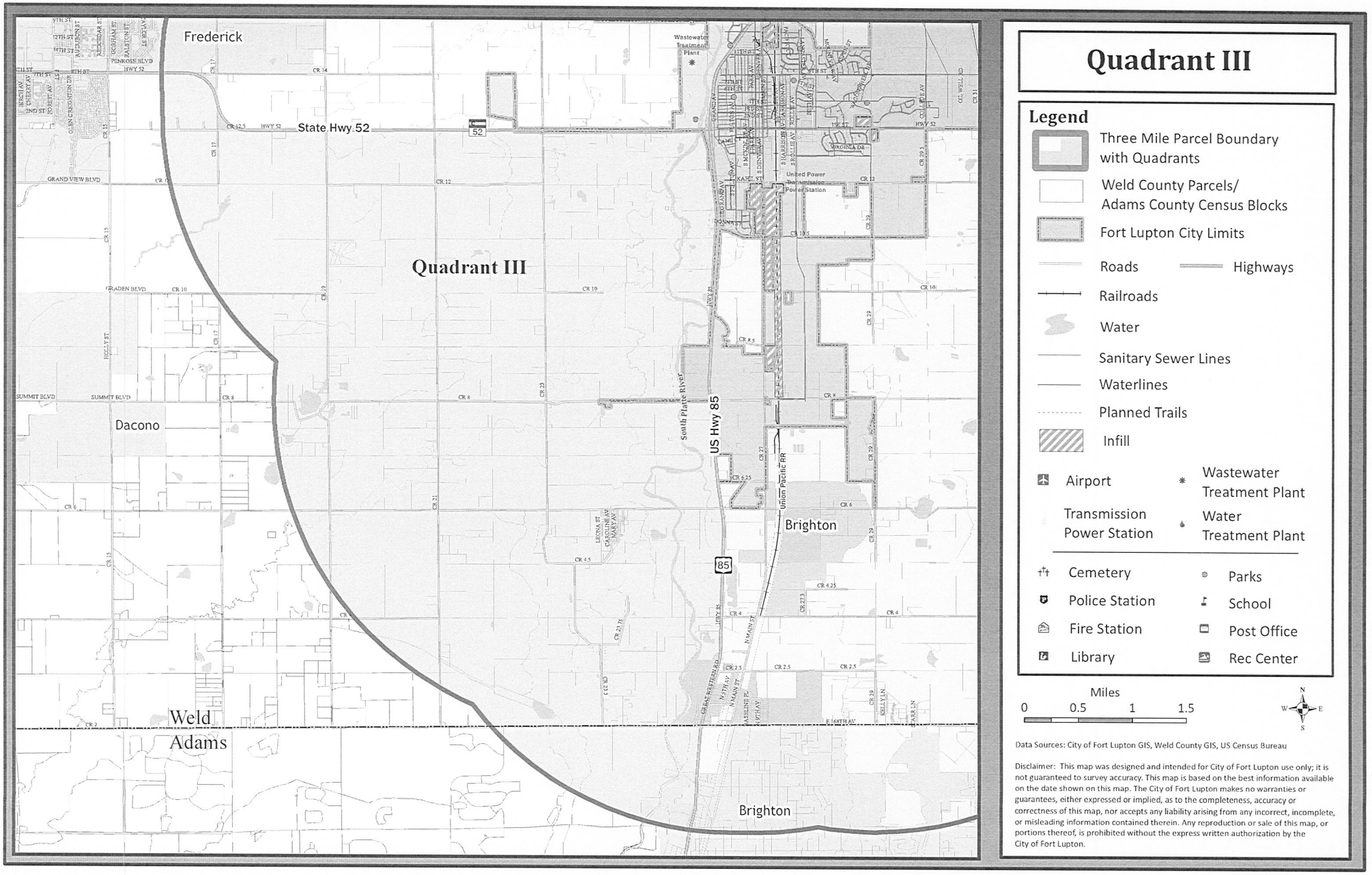

Quadrant III

Legend

- Three Mile Parcel Boundary with Quadrants
- Weld County Parcels/ Adams County Census Blocks
- Fort Lupton City Limits
- Roads
- Highways
- Railroads
- Water
- Sanitary Sewer Lines
- Waterlines
- Planned Trails
- Infill
- Airport
- Wastewater Treatment Plant
- Transmission Power Station
- Water Treatment Plant
- Cemetery
- Parks
- Police Station
- School
- Fire Station
- Post Office
- Library
- Rec Center

Miles

0 0.5 1 1.5

N W E S

Data Sources: City of Fort Lupton GIS, Weld County GIS, US Census Bureau

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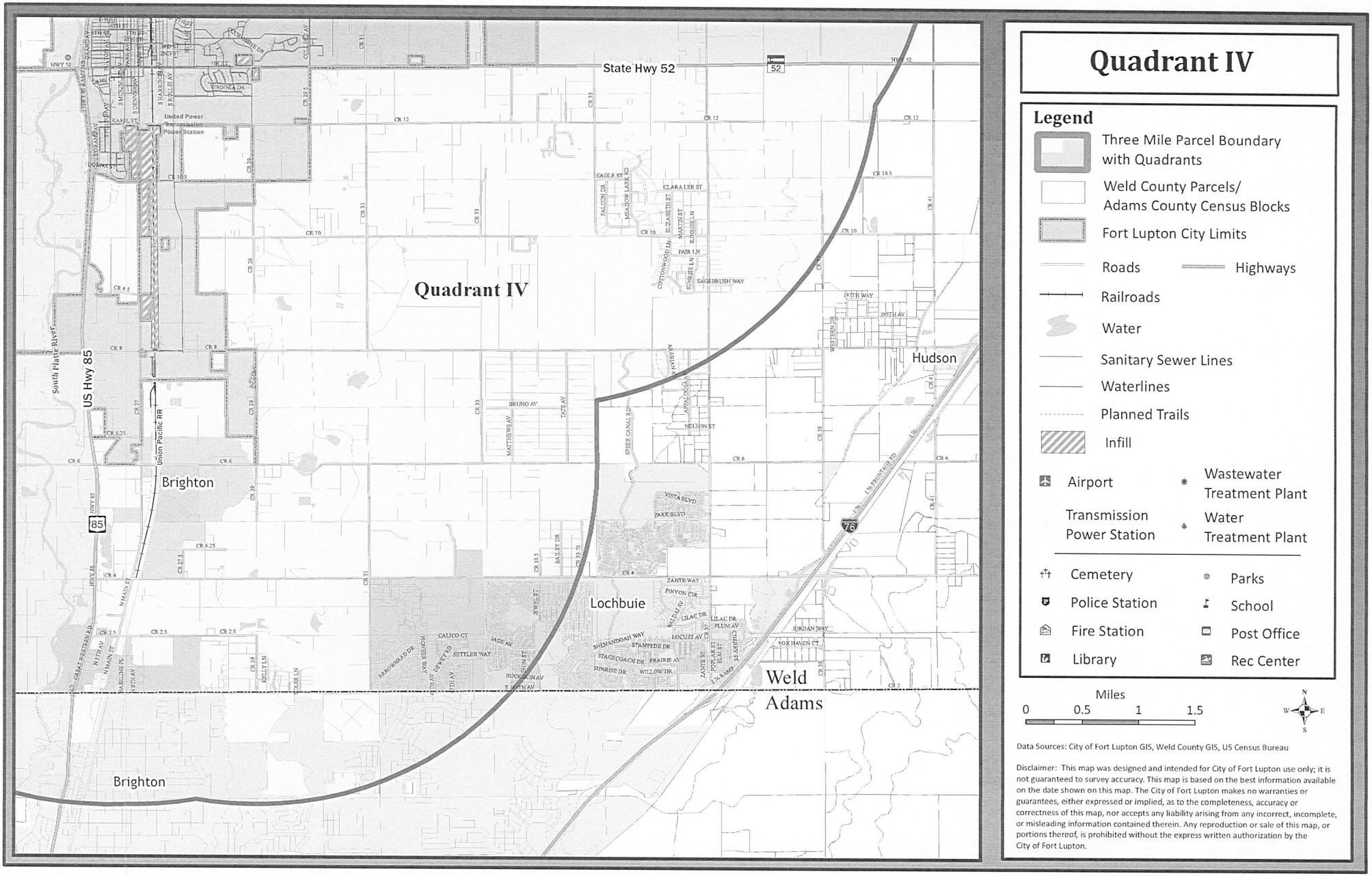

Quadrant IV

Legend

- Three Mile Parcel Boundary with Quadrants
- Weld County Parcels/ Adams County Census Blocks
- Fort Lupton City Limits
- Roads
- Highways
- Railroads
- Water
- Sanitary Sewer Lines
- Waterlines
- Planned Trails
- Infill
- Airport
- Wastewater Treatment Plant
- Transmission Power Station
- Water Treatment Plant
- Cemetery
- Parks
- Police Station
- School
- Fire Station
- Post Office
- Library
- Rec Center

Miles

0 0.5 1 1.5

N W E S

Data Sources: City of Fort Lupton GIS, Weld County GIS, US Census Bureau

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ORDINANCE NO. **2016-1006**

INTRODUCED BY: **Zoe Stieber**

ADOPT ORDINANCE 2016-1006 ANNEXING THE HILLSIDE CEMETERY ADDITION ANNEXATION AND INITIAL ZONING TO PARKS AND OPEN SPACE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO:

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED this 5th day of December, 2016.

PUBLISHED in the Fort Lupton Press the 14th day of December 2016.

FINALLY READ BY TITLE ONLY, PASSED AND ORDERED PUBLISHED BY TITLE ONLY this 3rd day of January 2017.

PUBLISHED BY TITLE ONLY the 11th day of January 2017.

EFFECTIVE (after publication) the 11th day of February 2017.

CITY OF FORT LUPTON, COLORADO

_____

Tommy Holton, Mayor

ATTEST:

_____

Nanette Fornof, MMC
City Clerk

Approved as to form:

_____

Andy Ausmus, City Attorney

ORDINANCE NO. **2016-1007**

INTRODUCED BY: **Zoe Stieber**

ADOPT ORDINANCE 2016-1007 REZONING LAND LOCATED AT 13525 COUNTY ROAD 8, ALSO KNOWN AS THE TRANSWEST CHANGE OF ZONE FROM RO RESIDENTIAL OFFICE ZONE DISTRICT TO I-1 LIGHT INDUSTRIAL ZONE DISTRICT.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO:

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED this 5th day of December, 2016.

PUBLISHED in the Fort Lupton Press the 14th day of December, 2016.

FINALLY READ BY TITLE ONLY, PASSED AND ORDERED PUBLISHED BY TITLE ONLY this 3rd day of January, 2016.

PUBLISHED BY TITLE ONLY the 11th day of January, 2016.

EFFECTIVE (after publication) the 11th day of February, 2017.

CITY OF FORT LUPTON, COLORADO

_____

Tommy Holton, Mayor

ATTEST:

_____

Nanette Fornof, MMC
City Clerk

Approved as to form:

_____

Andy Ausmus, City Attorney

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Chris Cross, Ward 3

David Crespin, Ward 1
Zoe A. Stieber, Ward 2
Bob McWilliams, Ward 3

AM 2017-006

TO APPROVE THE ACCEPTANCE OF A GRANT THAT WAS AWARDED FROM THE COLORADO ENERGY OFFICE TO PROVIDE FUNDING FOR AN ELECTRIC VEHICLE SUPPLY EQUIPMENT (EVSE) FOR AND AMOUNT OF $6,260.00.

I. **Agenda Date:** Council Meeting –January 3, 2017

II. **Attachments:**
- a. Exhibit A
- b. Purchase Order Terms and Conditions
- c. Award Notification

III. **Summary Statement:**

The Fort Lupton Recreation Center has been approved for a grant to install and purchase an Electric Vehicle Supply Equipment (EVSE) through the Colorado Energy Office.

IV. **Submitted by:** Monty Schuman
(Author/Creator of the AM)

V. **Finance Reviewed**
Finance Director

VI. **Approved for Presentation:**
City Administrator

VII. **Attorney Reviewed** Under Review

VIII. **Certification of Council Approval:**
City Clerk Date

IX. Detail of Issue/Request:

The Fort Lupton Recreation Center has been approved for a grant to install and purchase a Level II Electric Vehicle Supply Equipment (EVSE) station through the Colorado Energy Office. The Grant will be in an amount of $6260.00. The total cost is estimated to be close to $13,000.00 with the city being responsible for the difference. This unit would be placed on the west side of the parking lot as close to the building as possible. It will provide two charging stations for electric vehicles. The city will be able to charge a nominal fee for use to recover electricity and administration cost. We expect a fee of .20 to .30 to be charged per kilowatt hour.

X. Legal/Political Considerations:

Legal counsel is reviewing the information.

XI. Alternatives/Options:

To not accept the grant.

XII. Financial Considerations:

We have budgeted $13,000 for this in the 2017 Recreation Center budget.

XIII. Staff Recommendation:

Staff recommends approving the grant and to install a Level II Electric Vehicle Supply Equipment (EVSE) at the Recreation Center.

I. Project Title: Charge Ahead Colorado

II. Background/Objective: The Grantee was awarded grant funding as a result of the competitive Electric Vehicle Supply Equipment (EVSE) Incentives Request for Applications (RFA). The Colorado Energy Office (hereinafter called "CEO" or the "State") agrees to provide funding to the City of Fort Lupton (hereinafter called "Vendor" or "Grantee" or "City") towards the costs associated with EVSE.

III. EFFECTIVE DATE AND NOTICE OF LIABILITY

This Purchase Order shall not be effective or enforceable until it is executed by the CEO (hereinafter called the "Effective Date" or "Start Date"). The State shall not be liable to pay or reimburse Vendor for any performance hereunder, including, but not limited to costs or expenses incurred, or be bound by any provision hereof prior to the Effective Date/Start Date.

IV. Project Description

Charge Ahead Colorado is a program administered by the Colorado Energy Office (CEO) to encourage use of electric vehicles because they reduce greenhouse gas emissions, promote energy security through reliance on domestic electricity, and drive an innovative market for new technology.

The general purpose of this project is to deploy electric vehicle charging stations throughout the state of Colorado. Range anxiety, or the inability to find public charging, currently discourages the purchase of electric vehicles. Installing charging stations, known as Electric Vehicle Supply Equipment (EVSE), alleviates that concern and allows electric vehicles to proliferate. Colorado wants to encourage the use of electric vehicles because they reduce greenhouse gas emissions, promote energy security through reliance on domestic electricity, and drive an innovative market for new technology.

Grantee shall be responsible for one Level II, Multi-port EVSE at the Recreation/ Community Center Park Complex located at 203 South Harrison Avenue, Fort Lupton, CO, 80621, for public use. This project fits into the city's sustainability goal to support alternative fuel vehicles. The EVSE will be open 24/7 for the public.

V. Work Tasks, Deliverables and Timeline

Grantee shall be responsible for the following work tasks and deliverables upon the final approval and discretion of the CEO.

a. Grantee shall purchase the EVSE charging unit(s), install, post signage if provided by CEO, and provide access to the public for EV charging.
b. The EVSE station must have networked data reporting capabilities that are active, collecting data, and accessible to administrators of the Charge Ahead Colorado program via cloud computing software at all times.
c. Construct whatever foundation is necessary.
d. Grantee may use grant funds to either contract with personnel who have expertise in electrical installations or pay Grantee labor staff with expertise in electrical installations for the installation of the unit and associated labor costs. Grantee may also use grant funds to pay for the purchase of the unit and associated equipment.
e. The EVSE unit shall be installed, operational, and available for use by March 31, 2017. Grantee shall also provide access to EVSE network data by March 31, 2017.
f. Provide written communication to CEO if the project experiences significant changes or delays in the schedule using a form provided by CEO.

VI. Reporting

Vendor shall be responsible for the following reporting requirements. Such written analysis shall be in accordance with the procedures developed and prescribed by the State. Required reports shall be submitted to the CEO upon completion of all works tasks, or at such time as otherwise specified. The preparation of reports in a timely manner shall be the responsibility of Vendor and failure to comply may result in the delay of payment of funds and/or termination of this P.O.

A. Final Report & Invoice Documentation: The Grantee shall submit a final report by March 31, 2017. This report shall demonstrate the completion of the project and installation of the EVSE. To be acceptable, the final report shall explain the Grantee's procurement and installation process, lessons learned from procurement and installation, and the data reporting capabilities of the EVSE, and it shall identify the location of the EVSE unit(s) accompanied with a picture of the installed unit(s).

The Grantee shall also provide a separate invoice to CEO for the purchase of the unit(s) and associated equipment, permitting costs, and the labor costs associated with the installation. To be acceptable, the invoice must be supported by receipts or invoices for all equipment, permits, and labor. Specifically, the following documentation is required to be submitted with the invoice.

i. Summary Invoice/Reimbursement Request.
ii. Legible copies of all sales invoices showing the purchase price and amount paid by the applicant for the EV/EVSE, number of units purchased and serial numbers from the units.
iii. Legible copies of all invoices/receipts showing installation costs and number of labor hours spent by the installers and any subcontractors on the project.
iv. A copy of the installer's written certification that the unit(s) have been installed, in working order and operating in accordance with local, state and federal codes.
v. Copies of all required permits.
vi. Date(s) of installation, installation completion and when the unit(s) is operational and available for use.
vii. Digital photograph(s) of the completed unit(s).
viii. Breakdown of costs associated with the project match (20% project cost match per unit).

D. Post EVSE Installation Reporting: Upon EVSE installation, the Regional Area Quality Council RAQC and CEO may send out a form requesting information on EV and/or EVSE usage (i.e. time of use, duration of use, kWh, # of customers, mileage, etc.). By accepting funding through the Charge Ahead Colorado program, Grantee agrees to provide all information requested within this form. Furthermore, by accepting funding for EVSE through the Charge Ahead Colorado program, Grantee is required to provide full access to the charger network information to both (RAQC) and CEO. The Grantee shall report quarterly for a minimum of three years on all EVSE unit metrics as requested by RAQC and CEO.

VII. Budget

CEO will pay the Grantee the lesser of $6,260 or up to 80% of allowable project costs for the EVSE

installation. Grantee is responsible for any cost overruns. Grantee is entitled to payment only after successfully completing the EVSE installation and submitting an acceptable invoice and an acceptable final report to CEO.

VIII. Payment Terms – Billing Procedures

The State shall pay the Vendor the reasonable, allocable, and allowable costs for work performed based on satisfactory progress of the work defined in this Purchase Order. Vendor shall be compensated only for work and services performed by Vendor and accepted by CEO pursuant to the terms of this Purchase Order. Payment shall also be contingent upon CEO's timely receipt and acceptance of required reports described herein. Vendor shall be reimbursed based on the submission of Grantee's invoice and documentation as outlined in Section VI (B). To be considered for payment, billings for payment pursuant to this P.O. must be received by the State by the end of the P.O. Term.

Payment will be made upon final completion of the project. CEO shall make no payment until the Grantee successfully completes the EVSE installation, shares EVSE network data with CEO, and submits an invoice and final report to CEO. CEO shall make payment within 45 days of receiving the final report and invoice. If installation is not completed by March 31, 2017 or the invoice and final report are not submitted by March 31, 2017, CEO is under no obligation to pay the Grantee.

IX. Testing and Acceptance Criteria

The CEO shall evaluate this Project through review of the Vendor's submitted reports. The CEO may also conduct on-site monitoring to determine whether Vendor met the performance goals.

X. Purchase Order Price: The maximum amount payable under this purchase order to Vendor by the CEO shall be $6,260, as determined by the State from available funds. Satisfactory performance under the terms of this purchase order shall be a condition precedent to the CEO's obligation to compensate the Vendor. The CEO shall not be liable to pay or reimburse Vendor for any performance hereunder prior to the Effective Date.

XI. Purchase Order Term: CEO and Vendor's performance under this Purchase Order shall commence on the Effective Date. No Purchase Order shall be valid until after the Effective Date. This Purchase Order shall terminate on March 31, 2017, unless sooner terminated or further extended as specified elsewhere herein.

Purchase Order Terms and Conditions

1. Offer/Acceptance. If this purchase order ("PO") refers to vendor's bid or proposal, this PO is an ACCEPTANCE of vendor's OFFER TO SELL in accordance with the terms and conditions of the "solicitation" identified in vendor's bid or proposal. The solicitation includes an RFP, IFB, or any other form of order by buyer. If a bid or proposal is not referenced, this PO is an OFFER TO BUY, subject to vendor's acceptance, demonstrated by vendor's performance or written acceptance of this PO. Any COUNTER-OFFER TO SELL automatically CANCELS this PO, unless a change order is issued by buyer accepting a counter-offer. This PO shall supersede and control over any vendor form(s) or part(s) thereof included in or attached to any bid, proposal, offer, acknowledgment, or otherwise, in the event of inconsistencies or contradictions, regardless of any statement to the contrary in such form(s) or parts thereof. **2. Safety Information.** All chemicals, equipment and materials proposed and/or used in the performance of this PO shall conform to the requirements of the Occupational Safety and Health Act of 1970. Vendor shall furnish all Material Safety Data Sheets (MSDS) for any regulated chemicals, equipment or hazardous materials at the time of delivery.

3. Changes. Vendor shall furnish products and/or services strictly in accordance with the specifications and price set forth for each item. This PO shall not be modified, superseded or otherwise altered, except in writing signed by purchasing agent and accepted by vendor. Each shipment received or service performed shall comply with the terms of this PO, notwithstanding invoice terms or acts of vendor to the contrary, unless this PO has been modified, superseded or otherwise altered in accordance with this section.

4. Delivery. Unless otherwise specified in the solicitation or this PO, delivery shall be FOB destination. Buyer is relying on the promised delivery date, installation, and/or service performance set forth in vendor's bid or proposal as material and basic to buyer's acceptance. If vendor fails to deliver or perform as and when promised, buyer, in its sole discretion, may cancel its order, or any part thereof, without prejudice to its other rights, return all or part of any shipment so made, and charge vendor with any loss or expense sustained as a result of such failure to deliver or perform as promised. Time is of the essence.

5. Intellectual Property. Any software, research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by vendor in performance of its obligations under this PO shall be the exclusive property of buyer. Ownership rights shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use the materials. Vendor shall comply with all applicable Cyber Security Policies of the State of Colorado (the "State"), or buyer, as applicable, and all confidentiality and non-disclosure agreements, security controls, and reporting requirements.

6. Quality. Buyer shall be the sole judge in determining "equals" with regard to quality, price and performance. All products delivered shall be newly manufactured and the current model, unless otherwise specified.

7. Warranties. All provisions and remedies of the Colorado Uniform Commercial Code, CRS, Title 4 ("CUCC"), relating to implied and/or express warranties are incorporated herein, in addition to any warranties contained in this PO or the specifications.

8. Inspection and Acceptance. Final acceptance is contingent upon completion of all applicable inspection procedures. If products or services fail to meet any inspection requirements, buyer may exercise all of its rights, including those provided in the CUCC. Buyer shall have the right to inspect services provided under this PO at all reasonable times and places. "Services" as used in this section includes services performed or tangible material produced or delivered in the performance of services. If any of the services do not conform to PO requirements, buyer may require vendor to perform the services again in conformity with PO requirements, without additional payment. When defects in the quality or quantity of service cannot be corrected by re-performance, buyer may (**a**) require vendor to take necessary action to ensure that future performance conforms to PO requirements and (**b**) equitably reduce the payment due vendor to reflect the reduced value of the services performed. These remedies do not limit the remedies otherwise available in this PO, at law, or in equity.

9. Cash Discount. The cash discount period will start from the later of the date of receipt of acceptable invoice, or from date of receipt of acceptable products/services at the specified destination by an authorized buyer representative.

10. Taxes. Buyer and the State are exempt from all federal excise taxes under Chapter 32 of the Internal Revenue Code [No. 84-730123K] and from all State and local government sales and use taxes [CRS, Title 39, Article 26, Parts I and II]. Such exemptions apply when materials are purchased for the benefit of State, except that in certain political subdivisions (e.g., City of Denver) vendor may be required to pay sales or use taxes even though the ultimate product or service is provided to buyer. Buyer shall not reimburse such sales or use taxes.

11. Payment. Buyer shall pay vendor for all amounts due within 45 days after receipt of products or services and a correct notice of amount due. Interest on the unpaid balance shall begin to accrue on the 46th day at the rate set forth in CRS §24-30-202(24) until paid in full. Interest shall not accrue if a good faith dispute exists as to buyer's obligation to pay all or a portion of the amount due. Vendor shall invoice buyer separately for interest on delinquent amounts due, referencing the delinquent payment, number of day's interest to be paid, and applicable interest rate.

12. Vendor Offset. [*Not Applicable to Inter-governmental POs*] Under CRS §24-30-202.4 (3.5), the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (**a**) unpaid child support debts or arrearages; (**b**) unpaid balances of tax, accrued interest, or other charges specified in CRS §39-21-101, et seq.; (**c**) unpaid loans due to the Student Loan Division of the Department of Higher Education; (**d**) amounts required to be paid to the Unemployment Compensation Fund; and (**e**) other unpaid debts owing to the State as a result of final agency determination or judicial action.

13. Assignment and Successors. Vendor shall not assign rights or delegate duties under this PO, or subcontract any part of the performance required under this PO, without the express, written consent of buyer. This PO shall inure to the benefit of and be binding upon vendor and buyer and their respective successors and assigns. Assignment of accounts receivable may be made only upon written notice furnished to buyer.

14. Indemnification. If any article sold or delivered under this PO is covered by a patent, copyright, trademark, or application therefore, vendor shall indemnify and hold harmless buyer from any and all loss, liability, cost, expenses and legal fees incurred on account of any claims, legal actions or judgments arising out of manufacture, sale or use of such article in violation or infringement of rights under such patent, copyright, trademark or application. If this PO is for services, vendor shall indemnify, save, and hold harmless buyer, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees and related expenses, incurred as a result of any act or omission by vendor, or its employees, agents, subcontractors or assignees, arising out of or in connection with performance of services under this PO.

15. Independent Contractor. Vendor shall perform its duties hereunder as an independent contractor and not as an employee. Neither vendor nor any agent or employee of vendor shall be deemed to be an agent or employee of buyer. Vendor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through buyer and buyer shall not pay for or otherwise provide such coverage for vendor or any of its agents or employees. Unemployment insurance benefits will be available to vendor and its employees and agents only if coverage is made available by vendor or a third party. Vendor shall pay when due all applicable employment, income, and local head taxes incurred pursuant to this PO. Vendor shall not have authorization, express or implied, to bind buyer to any agreement, liability or understanding, except as expressly set forth herein. Vendor shall (**a**) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (**b**) provide proof thereof when requested by buyer, and (**c**) be solely responsible for its acts and those of its employees and agents.

16. Communication. All communication concerning administration of this PO, prepared by vendor for buyer's use, shall be furnished solely to purchasing agent.

17. Compliance. Vendor shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

18. Insurance. Vendor shall obtain, and maintain, at all times during the term of this PO, insurance as specified in the solicitation, and provide proof of such coverage as requested by purchasing agent.

19. Termination Prior to Shipment. If vendor has not accepted this PO in writing, buyer may cancel this PO by written or oral notice to vendor prior to shipment of goods or commencement of services.

20. Termination for Cause. (**a**) If vendor refuses or fails to timely and properly perform any of its obligations under this PO with such diligence as will ensure its completion within the time specified herein, buyer may notify vendor in writing of non-performance and, if not corrected by vendor within the time specified in the notice, terminate vendor's right to proceed with the PO or such part thereof as to which there has been delay or a failure. Vendor shall continue performance of this PO to the extent not terminated and be liable for excess costs incurred by buyer in procuring similar goods or services elsewhere. Payment for completed services performed and accepted shall be at the price set forth in this PO. (**b**) Buyer may withhold amounts due to vendor as buyer deems necessary to reimburse buyer for excess costs incurred in curing, completing or procuring similar goods and services.(**c**) If after rejection, revocation, or other termination of vendor's right to proceed under the CUCC or this clause, buyer determines for any reason that vendor was not in default or the delay was excusable, the rights and obligations of buyer and vendor shall be the same as if the notice of termination had been issued pursuant to termination under §21.

21. Termination in Public Interest. Buyer is entering into this PO for the purpose of carrying out the public policy of the State, as determined by its Governor, General Assembly, and Courts. If this PO ceases to further the public policy of the State, buyer, in its sole discretion, may terminate this PO in whole or in part and such termination shall not be deemed to be a breach of buyer's obligations hereunder. This section shall not apply to a termination for vendor's breach, which shall be governed by §20. Buyer shall give written notice of termination to vendor specifying the part of the PO terminated and when termination becomes effective. Upon receipt of notice of termination, vendor shall not incur further obligations except as necessary to mitigate costs of performance. For services or specially manufactured goods, buyer shall pay (**a**) reasonable settlement expenses, (**b**) the PO price or rate for supplies and services delivered and accepted, (**c**) reasonable costs of performance on unaccepted supplies and services, and (**d**) a reasonable profit for the unaccepted work. For existing goods, buyer shall pay (**e**) reasonable settlement expenses, (**f**) the PO price for goods delivered and accepted, (**g**) reasonable costs incurred in preparation for delivery of the undelivered goods, and (**h**) a reasonable profit for the preparatory work. Buyer's termination liability under this section shall not exceed the total PO price plus a reasonable cost for settlement expenses. Vendor shall submit a termination proposal and reasonable supporting documentation, and cost and pricing data as required by CRS §24-106-101, upon request of buyer.

22. PO Approval. This PO shall not be valid unless it is executed by purchasing agent. Buyer shall not be responsible or liable for products or services delivered or performed prior to proper execution hereof.

23. Fund Availability. Financial obligations of buyer payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. If this PO is funded in whole or in part with federal funds, this PO is subject to and contingent upon the continuing availability of federal funds for the purposes hereof. Buyer represents that it has set aside sufficient funds to make payment for goods delivered in a single installment, in accordance with the terms of this PO.

24. Choice of Law. State laws, rules and regulations shall be applied in the interpretation, execution, and enforcement of this PO. The CUCC shall govern this PO in the case of goods unless otherwise agreed in this PO. Any provision included or incorporated herein by reference which conflicts with such laws, rules, and regulations is null and void. Any provision incorporated herein by reference which purports to negate this or any other provision in this PO in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Unless otherwise specified in the solicitation or this PO, venue for any judicial or administrative action arising out of or in connection with this PO shall be in Denver, Colorado. Vendor shall exhaust administrative remedies in CRS §24-109-106, prior to commencing any judicial action against buyer.

25. Public Contracts for Services. [*Not Applicable to offer, issuance, or sale of securities, investment advisory services, fund management services, sponsored projects, intergovernmental POs, or information technology services or products and services*] Vendor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this PO and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this PO, through participation in the E-Verify Program or the Department program established pursuant to CRS §8-17.5-102(5)(c), Vendor shall not knowingly employ or contract with an illegal alien to perform work under this PO or enter into a contract or PO with a subcontractor that fails to certify to vendor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this PO. Vendor shall (**a**) not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants during performance of this PO, (**b**) notify subcontractor and buyer within three days if vendor has actual knowledge that subcontractor is employing or contracting with an illegal alien for work under this PO, (**c**) terminate the subcontract if subcontractor does not stop employing or contracting with the illegal alien within three days of receiving notice, and (**d**) comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If vendor participates in the Department program, vendor shall deliver to the buyer a written, notarized affirmation that vendor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If vendor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., buyer may terminate this PO for breach and, if so terminated, vendor shall be liable for damages.

26. Public Contracts with Natural Persons. Vendor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (**a**) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (**b**) shall comply with the provisions of CRS §24-76.5-101 et seq., and (**c**) has produced a form of identification required by CRS §24-76.5-103 prior to the date vendor delivers goods or begins performing services under terms of the PO.

COLORADO
Transportation Program
Colorado Energy Office

Colorado Energy Office
Programs & Initiatives Division
1580 Logan Street, Suite 100
Denver, CO 80203

Monty Schuman
Recreation Director
City of Fort Lupton
203 South Harrison Ave
Fort Lupton, CO 80621

Monday, November 28, 2016

RE: Charge Ahead Colorado, Grant Application, October 2016, Intent to Award Letter

This letter serves as the formal notification of the Colorado Energy Office's (CEO) intent to award City of Fort Lupton for the proposed electric vehicle (EV) charging station project, per the grant announcement released through the Charge Ahead Colorado program on Monday, October 3, 2016.

We would like to thank you for your time and efforts in preparing a response to this solicitation. An affirmative, written response to this letter will indicate your formal acceptance of the award, at which point we will begin the contracting process. As a reminder, awardees are instructed not to begin work, purchase materials, or enter into subcontracts relating to the project until the Purchase Order is executed by the State. Furthermore, we invite you to contact the Program Manager, Zach Owens, directly at 303-866-3279 if you would like additional information or have any questions about the evaluation process.

Lastly, congratulations. On behalf of the Colorado Energy Office, we look forward to working with you in strengthening our state's EV charging network.

Sincerely,

Zachary J. Owens

Zachary Owens, Program Manager
Colorado Energy Office
P 303.866.3279
E zachary.owens@state.co.us

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Chris Cross, Ward 3

David Crespin, Ward 1
Zoe A. Stieber, Ward 2
Bob McWilliams, Ward 3

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

AM 2017-007
AWARD CONTRACT FOR CEMETERY WATER LINE EXTENSION PROJECT TO TAMERREL EXCAVATION, INC. FOR $95,755.00 FROM KERR-MCGEE DONATED FUNDS AND CEMETERY DRAINAGE FUNDS

I. **Agenda Date:** Council Meeting – January 3, 2017

II. **Attachments:**
a. Bid Tabulation
b. Notice of Award

III. **Summary Statement:**

Award of contract to Tamerrel Excavation, Inc. for Cemetery Water Line Extension Project for not to exceed $95,755.00.

IV. **Submitted by:** _____
Public Works Director / City Engineer

V. **Finance Reviewed** _____
Finance Director

VI. **Approved for Presentation:** _____
City Administrator

VII. **Attorney Reviewed** _____ Approved _____ Pending Approval

VIII. **Certification of Council Approval:** _____ _____
City Clerk Date

IX. Detail of Issue/Request:

The City has a water service line across the King property to the east of the cemetery. Kerr McGee plans to make use of the area for gas and oil operations next year. In order to relocate the water service, City staff and Kerr McGee personnel have agreed to extend the water main from WCR 29 and WCR 12 to the cemetery.

Kerr McGee will share costs of the project equal to the cost of running the water service line from its existing location in WCR 29 to the cemetery eastern property line. The water main extension benefits the city by increasing the main for future connection along WCR 12.

Request for Proposals was advertised on November 28, 2016. Fifteen contractors submitted Proposals by the December 16, 2016 Bid Opening deadline. City staff reviewed proposals submitted. The consolidated bid tabulation is attached with Tamerrel Excavation, Inc. providing the overall low bid. References have been checked with very favorable reports received form the Towns of Basalt and Gypsum

Anticipated project start date will be on or around February 1, 2017 with completion by April 1, 2017.

X. Legal/Political Considerations:

Not Applicable.

XI. Alternatives/Options:

- *Approve the contract award*
- *Do not approve the award*

XII. Financial Considerations:

Kerr McGee's shared cost of $83,420.00 has been received. The remaining project cost for the city of $12,335.00 will come out of the cemetery budget for drainage (Drainage Works $40,000).

XIII. Staff Recommendation:

Staff recommends awarding contract to Tamerrel Excavation, Inc., for maximum not to exceed $95,755.00.

J&T Consulting, Inc.

City of Fort Lupton

12/19/2016

Fort Lupton Cemetery Water Line Extension

Bid Tabulation

© 2016 J&T Consulting, Inc.

BASE BID

Item Number	Description	Quantity	Unit	Tamerrel Excavation, Inc			Grip Golf & Landscaping, Inc			Brannan Construction		Rocky Mountain Water Works		Northern Colorado Constructors		
				Unit Price	Total Price		Unit Price	Total Price		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
					Missing or Incorrect	Corrections		Missing or Incorrect	Corrections						Missing or Incorrect	Corrections
	General Items															
1	Project Mobilization/Demobilization	1	LS	$14,300.00	$14,300.00	$14,300.00	$5,000.00	$5,000.00	$5,000.00	$5,400.00	$5,400.00	$14,000.00	$14,000.00	$7,500.00	$7,500.00	$7,500.00
2	Traffic Control	1	LS	$200.00	$200.00	$200.00	$3,000.00	$3,000.00	$3,000.00	$1,834.20	$1,834.20	$3,300.00	$3,300.00	$7,735.00	$7,735.00	$7,735.00
3	Utility Potholing	1	LS	$600.00	$600.00	$600.00	$1,000.00	$1,000.00	$1,000.00	$3,056.95	$3,056.95	$600.00	$600.00	$1,460.00	$1,460.00	$1,460.00
4	Survey Staking	1	LS	$1,000.00	$1,000.00	$1,000.00	$2,062.50	$2,062.50	$2,062.50	$1,834.20	$1,834.20	$2,500.00	$2,500.00	$1,655.00	$1,655.00	$1,655.00
5	Erosion Control	1	LS	$400.00	$400.00	$400.00	$2,000.00	$2,000.00	$2,000.00	$366.85	$366.85	$1,400.00	$1,400.00	$3,310.00	$3,310.00	$3,310.00
	Water Line Infrastructure															
6	12" Diameter, C900 DR14 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	955	LF	$31.00	$29,770.00	$29,605.00	$43.48	$41,523.23	$41,523.40	$50.40	$48,132.00	$62.00	$59,210.00	$46.00	$43,930.00	$43,930.00
7	12" Gate Valve, Complete in Place	2	EA	$2,680.50	$5,361.00	$5,361.00	$2,773.43	$5,546.87	$5,546.86	$2,784.55	$5,569.10	$3,200.00	$6,400.00	$3,165.00	$6,330.00	$6,330.00
8	12" 45 Degree Bend, with Restraint, Complete in Place	2	EA	$909.00	$1,818.00	$1,818.00	$570.34	$1,140.68	$1,140.68	$601.90	$1,203.80	$750.00	$1,500.00	$3,120.00	$6,240.00	$6,240.00
9	12" Plug, with Restraint, Complete in Place	1	EA	$324.00	$324.00	$324.00	$323.98	$323.98	$323.98	$383.45	$383.45	$500.00	$500.00	$598.00	$598.00	$598.00
10	Remove Existing Tap Saddle and Install 12" Repair Clamp on Main, Complete in Place	1	LS	$1,273.00	$1,273.00	$1,273.00	$349.85	$349.85	$349.85	$1,544.00	$1,544.00	$500.00	$500.00	$1,168.00	$1,168.00	$1,168.00
11	Fire Hydrant Assembly, with restraint, Including 12"x6" Swivel Tee, 6" Gate Valve and Box, and 6" DIP Pipe, Complete in Place	1	EA	$5,367.00	$5,367.00	$5,367.00	$4,767.30	$4,767.30	$4,767.30	$6,873.90	$6,873.90	$6,500.00	$6,500.00	$6,585.00	$6,585.00	$6,585.00
12	12" x 4" Tee, with Restraint, Complete in Place	1	EA	$828.00	$828.00	$828.00	$747.59	$747.59	$747.59	$2,820.20	$2,820.20	$1,500.00	$1,500.00	$1,550.00	$1,550.00	$1,550.00
13	4" Diameter, C900 DR14 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	285	LF	$28.00	$8,000.00	$7,980.00	$18.68	$5,325.12	$5,323.80	$47.40	$13,509.00	$14.50	$4,132.50	$27.75	$7,908.75	$7,908.75
14	4" Gate Valve, with restraint, Complete in Place	1	EA	$745.00	$745.00	$745.00	$867.95	$867.95	$867.95	$972.85	$972.85	$1,135.00	$1,135.00	$825.00	$825.00	$825.00
15	4" Tee, with restraint, Complete in Place	1	EA	$351.00	$351.00	$351.00	$314.93	$314.93	$314.93	$300.30	$300.30	$435.00	$435.00	$717.00	$717.00	$717.00
16	4" Plug, with 2 " Threaded Tap, with restraint, Complete in Place	1	EA	$150.00	$150.00	$150.00	$179.77	$179.77	$179.77	$207.35	$207.35	$65.00	$65.00	$620.00	$620.00	$620.00
17	2" Blowoff Assembly, with restraint, Complete in Place	1	EA	$820.00	$820.00	$820.00	$1,930.50	$1,930.50	$1,930.50	$2,076.10	$2,076.10	$2,250.00	$2,250.00	$1,990.00	$1,990.00	$1,990.00
	Other Items															
18	Remove and Dispose of Asphalt Paving	240	SY	$18.75	$4,500.00	$4,500.00	$25.00	$6,000.00	$6,000.00	$9.35	$2,244.00	$12.00	$2,880.00	$13.50	$3,240.00	$3,240.00
19	Asphalt Patch - 8" Thick, Complete in Place	240	SY	$39.00	$9,375.00	$9,360.00	$68.75	$16,500.00	$16,500.00	$49.80	$11,952.00	$60.00	$14,400.00	$74.00	$17,760.00	$17,760.00
20	Plug and Abandon Existing 4" Service with 5 ft Concrete	2	EA	$1,100.00	$2,200.00	$2,200.00	$179.77	$359.53	$359.54	$1,616.15	$3,232.30	$315.00	$630.00	$1,700.00	$3,400.00	$3,400.00
21	Remove and Reset Flared End Section and Riprap, Complete in Place	1	LS	$650.00	$650.00	$650.00	$500.00	$500.00	$500.00	$1,983.00	$1,983.00	$1,215.00	$1,215.00	$1,190.00	$1,190.00	$1,190.00
22	Road Base for Gravel Road Restoration, 12" Thick, Complete in Place	130	TON	$17.00	$2,200.00	$2,210.00	$55.43	$7,206.43	$7,205.90	$32.55	$4,231.50	$28.56	$3,712.80	$24.00	$3,120.00	$3,120.00
23	Road Base for Cemetery Gravel Road Restoration, 6" Thick, Complete in Place	120	TON	$16.00	$1,920.00	$1,920.00	$42.38	$5,086.14	$5,085.60	$34.00	$4,080.00	$35.00	$4,200.00	$24.00	$2,880.00	$2,880.00
24	3/4" Washed Rock for Cemetery Road Surface - 3" Thick Top Coat, Complete in Place	60	TON	$34.00	$2,050.00	$2,040.00	$32.44	$1,946.45	$1,946.40	$37.80	$2,268.00	$37.00	$2,220.00	$33.00	$1,980.00	$1,980.00
25	Sod Restoration in Cemetery, Including Grading, Soil Prep, Complete in Place	5,000	SF	$0.40	$1,875.00	$2,000.00	$0.50	$2,500.00	$2,500.00	$1.60	$8,000.00	$2.05	$10,250.00	$1.55	$7,750.00	$7,750.00
26	Seeding Restoration, Including Grading, Soil Prep, Complete in Place	5,960	SF	$0.15	$750.00	$894.00	$0.06	$357.60	$357.60	$0.40	$2,384.00	$0.51	$3,039.60	$0.40	$2,344.00	$2,384.00
27	Dewatering Needed to Complete the Project	1	LS	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$4,095.35	$4,095.35	$250.00	$250.00	$0.00	$0.00	$0.00
				Base Bid Total	**$97,327.00**	**$97,396.00**	**Base Bid Total**	**$117,036.42**	**$117,034.15**	**Base Bid Total**	**$140,554.40**	**Base Bid Total**	**$148,724.90**	**Base Bid Total**	**$143,785.75**	**$143,825.75**

J&T Consulting, Inc.

City of Fort Lupton

12/19/2016

Fort Lupton Cemetery Water Line Extension

Bid Tabulation

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Item Number	Description	Quantity	Unit	Tamerrel Excavation, Inc			Grip Golf & Landscaping, Inc			Brannan Construction		Rocky Mountain Water Works		Northern Colorado Constructors		
				Unit Price	Total Price		Unit Price	Total Price		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
					Missing or Incorrect	Corrections		Missing or Incorrect	Corrections	Inconsistant Unit Prices						
ALTERNATE 1																
13 Credit	Credit for Base Bid Item 13 - 4" Diameter, C900 DR14 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	(285)	LF	$28.00	($8,000.00)	($7,980.00)	$18.68	($5,325.12)	($5,323.80)	$20.60	($5,871.00)	$14.50	($4,132.50)	$27.75	($7,908.75)	($7,908.75)
23 Credit	Credit Base Bid Item 23 - Road Base for Gravel Road in Cemetery Gravel Removal Areas, Complete in Place	(120)	TON	$16.00	($1,920.00)	($1,920.00)	$42.38	($5,086.14)	($5,085.60)	$15.15	($1,818.00)	$35.00	($4,200.00)	$24.00	($2,880.00)	($2,880.00)
24 Credit	Credit Base Bid Item 24 - 3/4" Washed Rock for Cemetery Road Surface - 3" Thick Top Coat, Complete in Place	(60)	TON	$34.00	($2,050.00)	($2,040.00)	$32.44	($1,946.45)	($1,946.40)	$18.35	($1,101.00)	$37.00	($2,220.00)	$33.00	($1,980.00)	($1,980.00)
25 Credit	Credit Base Bid Item 25 - Sod Restoration in Cemetery, Including Grading, Soil Prep, Complete in Place	(5,000)	SF	$0.40	($1,875.00)	($2,000.00)	$0.50	($2,500.00)	($2,500.00)	$1.60	($8,000.00)	$2.05	($10,250.00)	$1.55	($7,750.00)	($7,750.00)
A1-13	Horizontal Directional Drilling Installation of 4" Diameter Fusible C900 DR14 PVC Water Line, Complete in Place	285	LF	$40.50	$11,543.00	$11,542.50	$38.50	$10,972.50	$10,972.50	$54.90	$15,646.50	$38.00	$10,830.00	$67.00	$19,095.00	$19,095.00
A1-23	Road Base for Gravel Road in Cemetery Gravel Removal Areas, Complete in Place	10	TON	$16.00	$160.00	$160.00	$55.43	$554.30	$554.30	$15.15	$151.50	$35.00	$350.00	$24.00	$240.00	$240.00
A1-24	3/4" Washed Rock for Cemetery Road Surface - 3" Thick Top Coat, Complete in Place	5	TON	$34.00	$170.00	$170.00	$32.44	$162.20	$162.20	$18.35	$91.75	$37.00	$185.00	$33.00	$165.00	$165.00
A1-25	Sod Restoration in Cemetery, Including Grading, Soil Prep, Complete in Place	1,000	SF	$0.40	$400.00	$400.00	$0.50	$500.00	$500.00	$1.60	$1,600.00	$2.05	$2,050.00	$1.55	$1,550.00	$1,550.00
				Alternate 1 Net	($1,572.00)	($1,667.50)	Alternate 1 Net	($2,668.71)	($2,666.80)	Alternate 1 Net	$699.75	Alternate 1 Net	($7,387.50)	Alternate 1 Net	$531.25	$531.25
				Alternate 1 Total	$95,755.00	$95,728.50	Alternate 1 Total	$114,367.71	$114,367.35	Alternate 1 Total	$141,254.15	Alternate 1 Total	$141,337.40	Alternate 1 Total	$144,317.00	$144,357.00

Denotes incorrect or missing value

Denotes corrected value

Denotes Credit Unit Price that does not match base bid

J&T Consulting, Inc.

City of Fort Lupton

12/19/2016

Fort Lupton Cemetery Water Line Extension

Bid Tabulation

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Item Number	Description	Quantity	Unit	NRE Excavating, Inc.		Coyote Ridge Construction, LLC.		Rocky Mountain Excavating, Inc.		Colorado Civil Infrastructure, Inc.		Gilbert Contracting, Inc.		ESCO Construction Co.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
BASE BID															
	General Items														
1	Project Mobilization/Demobilization	1	LS	$6,400.00	$6,400.00	$7,200.00	$7,200.00	$16,842.70	$16,842.70	$10,000.00	$10,000.00	$2,584.56	$2,584.56	$18,200.00	$18,200.00
2	Traffic Control	1	LS	$7,000.00	$7,000.00	$5,000.00	$5,000.00	$4,166.10	$4,166.10	$2,500.00	$2,500.00	$9,022.99	$9,022.99	$3,570.00	$3,570.00
3	Utility Potholing	1	LS	$3,944.00	$3,944.00	$563.00	$563.00	$2,460.61	$2,460.61	$500.00	$500.00	$2,316.89	$2,316.89	$1,425.00	$1,425.00
4	Survey Staking	1	LS	$4,620.00	$4,620.00	$4,175.00	$4,175.00	$4,166.10	$4,166.10	$5,000.00	$5,000.00	$2,816.31	$2,816.31	$3,845.00	$3,845.00
5	Erosion Control	1	LS	$2,800.00	$2,800.00	$2,250.00	$2,250.00	$2,865.45	$2,865.45	$1,000.00	$1,000.00	$2,135.40	$2,135.40	$2,865.00	$2,865.00
	Water Line Infrastructure														
6	12" Diameter, C900 DR14 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	955	LF	$52.00	$49,660.00	$38.00	$36,290.00	$50.11	$47,855.05	$60.00	$57,300.00	$60.78	$58,044.90	$52.50	$50,137.50
7	12" Gate Valve, Complete in Place	2	EA	$3,080.00	$6,160.00	$3,702.50	$7,405.00	$3,065.90	$6,131.80	$6,000.00	$12,000.00	$3,112.20	$6,224.40	$3,315.00	$6,630.00
8	12" 45 Degree Bend, with Restraint, Complete in Place	2	EA	$1,020.00	$2,040.00	$1,050.00	$2,100.00	$1,100.06	$2,200.12	$750.00	$1,500.00	$743.61	$1,487.22	$915.00	$1,830.00
9	12" Plug, with Restraint, Complete in Place	1	EA	$458.00	$458.00	$724.25	$724.25	$1,379.64	$1,379.64	$550.00	$550.00	$331.29	$331.29	$440.00	$440.00
10	Remove Existing Tap Saddle and Install 12" Repair Clamp on Main, Complete in Place	1	LS	$2,808.00	$2,808.00	$3,250.00	$3,250.00	$3,020.35	$3,020.35	$1,500.00	$1,500.00	$663.94	$663.94	$2,752.00	$2,752.00
11	Fire Hydrant Assembly, with restraint, Including 12"x6" Swivel Tee, 6" Gate Valve and Box, and 6" DIP Pipe, Complete in Place	1	EA	$6,300.00	$6,300.00	$5,600.00	$5,600.00	$7,866.71	$7,866.71	$6,500.00	$6,500.00	$8,288.60	$8,288.60	$7,763.00	$7,763.00
12	12" x 4" Tee, with Restraint, Complete in Place	1	EA	$920.00	$920.00	$1,175.00	$1,175.00	$2,225.30	$2,225.30	$750.00	$750.00	$1,027.69	$1,027.69	$1,200.00	$1,200.00
13	4" Diameter, C900 DR14 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	285	LF	$65.00	$18,525.00	$12.75	$3,633.75	$31.57	$8,997.45	$32.00	$9,120.00	$42.71	$12,172.35	$35.25	$10,046.25
14	4" Gate Valve, with restraint, Complete in Place	1	EA	$1,166.00	$1,166.00	$1,400.00	$1,400.00	$1,350.33	$1,350.33	$1,100.00	$1,100.00	$1,382.26	$1,382.26	$1,550.00	$1,550.00
15	4" Tee, with restraint, Complete in Place	1	EA	$536.00	$536.00	$750.00	$750.00	$2,297.25	$2,297.25	$350.00	$350.00	$584.81	$584.81	$900.00	$900.00
16	4" Plug, with 2 " Threaded Tap, with restraint, Complete in Place	1	EA	$415.00	$415.00	$1,050.00	$1,050.00	$756.60	$756.60	$300.00	$300.00	$433.49	$433.49	$360.00	$360.00
17	2" Blowoff Assembly, with restraint, Complete in Place	1	EA	$1,370.00	$1,370.00	$2,300.00	$2,300.00	$3,147.56	$3,147.56	$1,000.00	$1,000.00	$4,822.75	$4,822.75	$2,095.00	$2,095.00
	Other Items														
18	Remove and Dispose of Asphalt Paving	240	SY	$8.00	$1,920.00	$14.95	$3,588.00	$21.47	$5,152.80	$12.00	$2,880.00	$8.97	$2,152.80	$14.40	$3,456.00
19	Asphalt Patch - 8" Thick, Complete in Place	240	SY	$62.00	$14,880.00	$114.00	$27,360.00	$65.47	$15,712.80	$90.00	$21,600.00	$80.45	$19,308.00	$81.00	$19,440.00
20	Plug and Abandon Existing 4" Service with 5 ft Concrete	2	EA	$700.00	$1,400.00	$1,900.00	$3,800.00	$747.08	$1,494.16	$350.00	$700.00	$1,878.26	$3,756.52	$3,679.00	$7,358.00
21	Remove and Reset Flared End Section and Riprap, Complete in Place	1	LS	$720.00	$720.00	$575.00	$575.00	$2,355.54	$2,355.54	$750.00	$750.00	$1,517.31	$1,517.31	$2,606.00	$2,606.00
22	Road Base for Gravel Road Restoration, 12" Thick, Complete in Place	130	TON	$26.00	$3,380.00	$40.00	$5,200.00	$33.68	$4,378.40	$20.00	$2,600.00	$24.56	$3,192.80	$38.60	$5,018.00
23	Road Base for Cemetery Gravel Road Restoration, 6" Thick, Complete in Place	120	TON	$26.00	$3,120.00	$38.00	$4,560.00	$34.48	$4,137.60	$20.00	$2,400.00	$29.22	$3,506.40	$38.60	$4,632.00
24	3/4" Washed Rock for Cemetery Road Surface - 3" Thick Top Coat, Complete in Place	60	TON	$45.00	$2,700.00	$45.75	$2,745.00	$46.17	$2,770.20	$30.00	$1,800.00	$48.94	$2,936.40	$87.60	$5,256.00
25	Sod Restoration in Cemetery, Including Grading, Soil Prep, Complete in Place	5,000	SF	$1.67	$8,350.00	$1.95	$9,750.00	$1.19	$5,950.00	$1.40	$7,000.00	$2.09	$10,450.00	$1.20	$6,000.00
26	Seeding Restoration, Including Grading, Soil Prep, Complete in Place	5,960	SF	$0.75	$4,470.00	$1.10	$6,556.00	$0.42	$2,503.20	$0.65	$3,874.00	$0.82	$4,887.20	$0.30	$1,788.00
27	Dewatering Needed to Complete the Project	1	LS	$2,600.00	$2,600.00	$1,000.00	$1,000.00	$833.22	$833.22	$100.00	$100.00	$1.00	$1.00	$3,565.00	$3,565.00
				Base Bid Total	**$158,662.00**	**Base Bid Total**	**$150,000.00**	**Base Bid Total**	**$163,017.04**	**Base Bid Total**	**$154,674.00**	**Base Bid Total**	**$166,048.28**	**Base Bid Total**	**$174,727.75**

J&T Consulting, Inc.

City of Fort Lupton

12/19/2016

Fort Lupton Cemetery Water Line Extension

Bid Tabulation

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Item Number	Description	Quantity	Unit	NRE Excavating, Inc.		Coyote Ridge Construction, LLC.		Rocky Mountain Excavating, Inc.		Colorado Civil Infrastructure, Inc.		Gilbert Contracting, Inc.		ESCO Construction Co.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ALTERNATE 1				Inconsistant Unit Prices											
13 Credit	Credit for Base Bid Item 13 - 4" Diameter, C900 DR14 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	(285)	LF	$55.00	($15,675.00)	$12.75	($3,633.75)	$31.57	($8,997.45)	$32.00	($9,120.00)	$42.71	($12,172.35)	$35.25	($10,046.25)
23 Credit	Credit Base Bid Item 23 - Road Base for Gravel Road in Cemetery Gravel Removal Areas, Complete in Place	(120)	TON	$26.00	($3,120.00)	$38.00	($4,560.00)	$34.48	($4,137.60)	$20.00	($2,400.00)	$29.22	($3,506.40)	$38.60	($4,632.00)
24 Credit	Credit Base Bid Item 24 - 3/4" Washed Rock for Cemetery Road Surface - 3" Thick Top Coat, Complete in Place	(60)	TON	$45.00	($2,700.00)	$45.75	($2,745.00)	$46.17	($2,770.20)	$30.00	($1,800.00)	$48.94	($2,936.40)	$87.60	($5,256.00)
25 Credit	Credit Base Bid Item 25 - Sod Restoration in Cemetery, Including Grading, Soil Prep, Complete in Place	(5,000)	SF	$1.67	($8,350.00)	$1.95	($9,750.00)	$1.19	($5,950.00)	$1.40	($7,000.00)	$2.09	($10,450.00)	$1.20	($6,000.00)
A1-13	Horizontal Directional Drilling Installation of 4" Diameter Fusible C900 DR14 PVC Water Line, Complete in Place	285	LF	$50.00	$14,250.00	$55.00	$15,675.00	$25.53	$7,276.05	$150.00	$42,750.00	$77.71	$22,147.35	$70.00	$19,950.00
A1-23	Road Base for Gravel Road in Cemetery Gravel Removal Areas, Complete in Place	10	TON	$26.00	$260.00	$100.00	$1,000.00	$33.94	$339.40	$20.00	$200.00	$179.17	$1,791.70	$38.60	$386.00
A1-24	3/4" Washed Rock for Cemetery Road Surface - 3" Thick Top Coat, Complete in Place	5	TON	$45.00	$225.00	$102.75	$513.75	$46.17	$230.85	$30.00	$150.00	$353.02	$1,765.10	$87.60	$438.00
A1-25	Sod Restoration in Cemetery, Including Grading, Soil Prep, Complete in Place	1,000	SF	$1.67	$1,670.00	$3.00	$3,000.00	$1.19	$1,190.00	$2.00	$2,000.00	$2.76	$2,760.00	$1.20	$1,200.00
				Alternate 1 Net	**($13,440.00)**	Alternate 1 Net	**($500.00)**	Alternate 1 Net	**($12,818.95)**	Alternate 1 Net	**$24,780.00**	Alternate 1 Net	**($601.00)**	Alternate 1 Net	**($3,960.25)**
				Alternate 1 Total	**$145,222.00**	Alternate 1 Total	**$149,500.00**	Alternate 1 Total	**$150,198.09**	Alternate 1 Total	**$179,454.00**	Alternate 1 Total	**$165,447.28**	Alternate 1 Total	**$170,767.50**

Denotes incorrect or missing value

Denotes corrected value

Denotes Credit Unit Price that does not match base bid

J&T Consulting, Inc.

City of Fort Lupton

12/19/2016

Fort Lupton Cemetery Water Line Extension

Bid Tabulation

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Item Number	Description	Quantity	Unit	Duran Excavating, Inc. Unit Price	Duran Excavating, Inc. Total Price	Excavating & Construction Specialist Unit Price	Excavating & Construction Specialist Total Price		DCP Civil, LLC Unit Price	DCP Civil, LLC Total Price	CGRS, Inc. Unit Price	CGRS, Inc. Total Price
BASE BID												
	General Items					Missing or Incorrect	Missing or Incorrect	Corrections				
1	Project Mobilization/Demobilization	1	LS	$15,000.00	$15,000.00	$9,500.00	$9,500.00	$9,500.00	$18,670.00	$18,670.00	$18,200.00	$18,200.00
2	Traffic Control	1	LS	$7,500.00	$7,500.00	$3,500.00	$3,500.00	$3,500.00	$14,255.00	$14,255.00	$24,375.00	$24,375.00
3	Utility Potholing	1	LS	$2,800.00	$2,800.00	$1,500.00	$1,500.00	$1,500.00	$2,120.00	$2,120.00	$1,750.00	$1,750.00
4	Survey Staking	1	LS	$5,500.00	$5,500.00	$5,400.00	$5,400.00	$5,400.00	$4,510.00	$4,510.00	$950.00	$950.00
5	Erosion Control	1	LS	$4,700.00	$4,700.00	$1,800.00	$1,800.00	$1,800.00	$4,425.00	$4,425.00	$2,938.00	$2,938.00
	Water Line Infrastructure											
6	12" Diameter, C900 DR14 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	955	LF	$58.00	$55,390.00	$98.00	$93,590.00	$93,590.00	$59.60	$56,918.00	$64.26	$61,368.30
7	12" Gate Valve, Complete in Place	2	EA	$3,000.00	$6,000.00	$2,200.00	$4,400.00	$4,400.00	$3,142.00	$6,284.00	$3,722.50	$7,445.00
8	12" 45 Degree Bend, with Restraint, Complete in Place	2	EA	$800.00	$1,600.00	$1,800.00	$3,600.00	$3,600.00	$613.00	$1,226.00	$899.00	$1,798.00
9	12" Plug, with Restraint, Complete in Place	1	EA	$500.00	$500.00	$1,900.00	$1,900.00	$1,900.00	$291.00	$291.00	$1,178.00	$1,178.00
10	Remove Existing Tap Saddle and Install 12" Repair Clamp on Main, Complete in Place	1	LS	$1,300.00	$1,300.00	$2,300.00	$2,300.00	$2,300.00	$2,928.00	$2,928.00	$868.00	$868.00
11	Fire Hydrant Assembly, with restraint, Including 12"x6" Swivel Tee, 6" Gate Valve and Box, and 6" DIP Pipe, Complete in Place	1	EA	$8,100.00	$8,100.00	$6,800.00	$6,800.00	$6,800.00	$6,050.00	$6,050.00	$7,511.00	$7,511.00
12	12" x 4" Tee, with Restraint, Complete in Place	1	EA	$1,300.00	$1,300.00	$1,400.00	$1,400.00	$1,400.00	$673.00	$673.00	$1,515.00	$1,515.00
13	4" Diameter, C900 DR14 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	285	LF	$36.00	$10,260.00	$18.00	$5,130.00	$5,130.00	$54.90	$15,646.50	$38.56	$10,989.60
14	4" Gate Valve, with restraint, Complete in Place	1	EA	$1,100.00	$1,100.00	$300.00	$300.00	$300.00	$919.00	$919.00	$1,480.00	$1,480.00
15	4" Tee, with restraint, Complete in Place	1	EA	$415.00	$415.00	$400.00	$400.00	$400.00	$322.00	$322.00	$775.00	$775.00
16	4" Plug, with 2 " Threaded Tap, with restraint, Complete in Place	1	EA	$715.00	$715.00	$250.00	$250.00	$250.00	$189.00	$189.00	$480.00	$480.00
17	2" Blowoff Assembly, with restraint, Complete in Place	1	EA	$1,700.00	$1,700.00	$650.00	$650.00	$650.00	$1,468.00	$1,468.00	$2,642.00	$2,642.00
	Other Items											
18	Remove and Dispose of Asphalt Paving	240	SY	$9.00	$2,160.00	$19.00	$4,560.00	$4,560.00	$18.80	$4,512.00	$35.79	$8,589.60
19	Asphalt Patch - 8" Thick, Complete in Place	240	SY	$61.00	$14,640.00	$22.00	$5,280.00	$5,280.00	$63.50	$15,240.00	$111.98	$26,875.20
20	Plug and Abandon Existing 4" Service with 5 ft Concrete	2	EA	$575.00	$1,150.00	$450.00	$900.00	$900.00	$1,065.00	$2,130.00	$356.50	$713.00
21	Remove and Reset Flared End Section and Riprap, Complete in Place	1	LS	$1,300.00	$1,300.00	$115.00	$115.00	$115.00	$261.00	$261.00	$1,811.00	$1,811.00
22	Road Base for Gravel Road Restoration, 12" Thick, Complete in Place	130	TON	$33.00	$4,290.00	$22.00	$2,860.00	$2,860.00	$31.60	$4,108.00	$54.09	$7,031.70
23	Road Base for Cemetery Gravel Road Restoration, 6" Thick, Complete in Place	120	TON	$34.00	$4,080.00	$14.00	$1,680.00	$1,680.00	$32.60	$3,912.00	$42.26	$5,071.20
24	3/4" Washed Rock for Cemetery Road Surface - 3" Thick Top Coat, Complete in Place	60	TON	$46.00	$2,760.00	$32.00	$1,920.00	$1,920.00	$41.60	$2,496.00	$62.40	$3,744.00
25	Sod Restoration in Cemetery, Including Grading, Soil Prep, Complete in Place	5,000	SF	$1.70	$8,500.00	$2.00	$10,000.00	$10,000.00	$2.05	$10,250.00	$1.59	$7,950.00
26	Seeding Restoration, Including Grading, Soil Prep, Complete in Place	5,960	SF	$0.60	$3,576.00	$1.50	$8,940.00	$8,940.00	$0.35	$2,086.00	$0.59	$3,516.40
27	Dewatering Needed to Complete the Project	1	LS	$2,500.00	$2,500.00		$0.00	$0.00	$3,540.00	$3,540.00	$4,428.00	$4,428.00
				Base Bid Total	**$168,836.00**	**Base Bid Total**	**$178,675.00**	**$178,675.00**	**Base Bid Total**	**$185,429.50**	**Base Bid Total**	**$215,993.00**

J&T Consulting, Inc.

City of Fort Lupton

12/19/2016

Fort Lupton Cemetery Water Line Extension

Bid Tabulation

© 2016, J&T Consulting, Inc.

Item Number	Description	Quantity	Unit	Duran Excavating, Inc.		Excavating & Construction Specialist			DCP Civil, LLC		CGRS, Inc.	
				Unit Price	Total Price	Unit Price	Total Price		Unit Price	Total Price	Unit Price	Total Price
						Inconsistant Unit Prices	Missing or Incorrect	Corrections				
ALTERNATE 1												
13 Credit	Credit for Base Bid Item 13 - 4" Diameter, C900 DR14 PVC Water Line, Including Bedding and Backfill, and Restraint, Complete in Place	(285)	LF	$36.00	($10,260.00)	$11.00	$3,135.00	($3,135.00)	$54.90	($15,646.50)	$38.56	($10,989.60)
23 Credit	Credit Base Bid Item 23 - Road Base for Gravel Road in Cemetery Gravel Removal Areas, Complete in Place	(120)	TON	$34.00	($4,080.00)	$9.00	$1,080.00	($1,080.00)	$32.60	($3,912.00)	$42.26	($5,071.20)
24 Credit	Credit Base Bid Item 24 - 3/4" Washed Rock for Cemetery Road Surface - 3" Thick Top Coat, Complete in Place	(60)	TON	$46.00	($2,760.00)	$23.00	$1,380.00	($1,380.00)	$41.60	($2,496.00)	$62.40	($3,744.00)
25 Credit	Credit Base Bid Item 25 - Sod Restoration in Cemetery, Including Grading, Soil Prep, Complete in Place	(5,000)	SF	$1.70	($8,500.00)	$1.25	$6,250.00	($6,250.00)	$2.05	($10,250.00)	$1.59	($7,950.00)
A1-13	Horizontal Directional Drilling Installation of 4" Diameter Fusible C900 DR14 PVC Water Line, Complete in Place	285	LF	$85.00	$24,225.00	$22.00	$6,270.00	$6,270.00	$84.00	$23,940.00	$50.97	$14,526.45
A1-23	Road Base for Gravel Road in Cemetery Gravel Removal Areas, Complete in Place	10	TON	$100.00	$1,000.00	$43.00	$430.00	$430.00	$32.60	$326.00	$39.00	$390.00
A1-24	3/4" Washed Rock for Cemetery Road Surface - 3" Thick Top Coat, Complete in Place	5	TON	$95.00	$475.00	$54.00	$270.00	$270.00	$41.60	$208.00	$65.00	$325.00
A1-25	Sod Restoration in Cemetery, Including Grading, Soil Prep, Complete in Place	1,000	SF	$2.50	$2,500.00	$2.00	$2,000.00	$2,000.00	$2.05	$2,050.00	$1.59	$1,590.00
				Alternate 1 Net	**$2,600.00**	Alternate 1 Net	**$20,815.00**	**($2,875.00)**	Alternate 1 Net	**($5,780.50)**	Alternate 1 Net	**($10,923.35)**
				Alternate 1 Total	**$171,436.00**	Alternate 1 Total	**$199,490.00**	**$175,800.00**	Alternate 1 Total	**$179,649.00**	Alternate 1 Total	**$205,069.65**

Denotes incorrect or missing value

Denotes corrected value

Denotes Credit Unit Price that does not match base bid

SECTION 00 51 00

NOTICE OF AWARD

TO: Tamerrel Excavation, Inc.
818 Taughenbaugh Blvd.
Rifle, CO 81650

DATE: January 3, 2017

City of Fort Lupton
Cemetery Water Line Extension Project

The City has considered the Bid submitted by you for the above described Work in response to its Request for Bids dated December 16, 2016, and Instructions to Bidders.

You are hereby notified that your Bid has been accepted for Work in the amount or amounts shown on your Bid Proposal and Bid Schedule.

You are required by the Instructions to Bidders to execute the Contract and furnish the Performance Bond, the Payment Bond, certificates of insurance, and other documentation within 10 calendar days from the date of this notice.

If you fail to execute said Contract and to furnish said Bonds within 7 calendar days from the date of this Notice, the City will be entitled to consider all your rights arising out of the City's acceptance of your Bid as abandoned and as a forfeiture of your Bid Security as liquidated damages, and not as a penalty, for the delay and extra work caused thereby and also to compensate the City for the difference between your bid and the next lowest bid. The City will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the City.

Insurance certificates required for this Project shall be sent to City of Fort Lupton, Attention: Claud Hanes, 130 South McKinley Avenue, Fort Lupton, Colorado 80621.

CITY OF FORT LUPTON

By:_____

Title:_____

Attest:_____

ACKNOWLEDGEMENT OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by Contractor.

By:_____ Date:_____

_____
Title

CITY OF FORT LUPTON
CITY COUNCIL

Tommy Holton, Mayor

Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Chris Cross, Ward 3

David Crespin, Ward 1
Zoe A. Stieber, Ward 2
Bob McWilliams, Ward 3

CITY OF Fort Lupton EST 1836

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AM 2017-008

CHANGE ORDER FOR 2016 STREET PAVING PROJECTS TO DURAN EXCAVATING, INC. FOR $163,905 FROM STREETS FUND

I. **Agenda Date:** Council Meeting – January 3, 2017

II. **Attachments:**
a. Project Current Summary
b. 2nd and 3rd Street Construction Drawings

III. **Summary Statement:**

Approve change order for contract with Duran Excavating, Inc. for 2016 Street Paving Projects for $163,905.00.

IV. **Submitted by:** _____
Public Works Director / City Engineer

V. **Finance Reviewed** _____
Finance Director

VI. **Approved for Presentation:** _____
City Administrator

VII. **Attorney Reviewed** Approved Pending Approval

VIII. **Certification of Council Approval:** _____ _____
City Clerk Date

IX. Detail of Issue/Request:

AM 2016-120 awarded construction contract to Duran Excavating for $750,000.00 per bid award based on unit prices and quantities for Hoover Avenue and 6th Street. The initial bid documents and construction drawings for all four street projects were incomplete at time of bid. Full design for 2nd Street and 3rd Street have since been completed and project construction items added that were not included in the original bid.

Hoover Avenue was completed in November with a total cost of	*$296,071.00.*
6th Street was completed at the beginning of December with a total cost of	*$255,879.00.*
2nd Street is currently under construction with anticipated cost of	*$341,305.00*
3rd Street will cost	*$302,158.00*
Total projects' construction costs of	*$1,216,062.00*

Fund Split of Project Costs	
Streets (10-310)	*$885,584.00*
Utility Water Line (40-500)	*$149,670.00*
Utility Sewer Line (40-530)	*$46,085.00*
Storm Water Drainage (45-320)	*$134,723.00*

X. Legal/Political Considerations:

Not Applicable.

XI. Alternatives/Options:

- *Approve the change order for not to exceed $466,063.00 to complete 2nd and 3rd Street*
- *Approve the change order for not to exceed $163,905.00 to complete 2nd Street*
- *Do not approve the change order and only complete utility work in 2nd Street*

XII. Financial Considerations:

This project is funded in the 2016 cycle with the additional appropriation to the Street Sales Tax Fund approved on August 1, 2016 on resolution 2016R030. The General Fund budgeted amount is not to exceed $1,000,000.

XIII. Staff Recommendation:

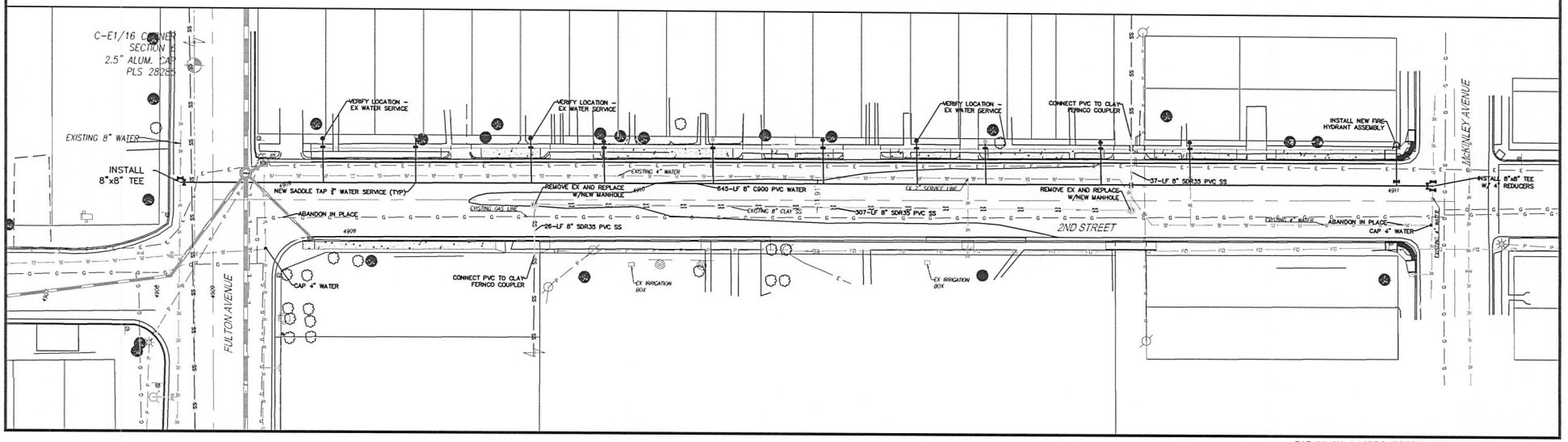
Staff recommends approval of the change order for the contract to Duran Excavating, Inc., for $163,905.00 to complete 2nd Street paving.

2016 Street Paving Projects

Item No.	Description of Work	Orig Bid Quantity	Unit	Bid Cost Unit Cost	Bid Cost Cost	Hoover Avenue Unit	Hoover Avenue Cost	6th Street Unit	6th Street Cost	2nd Street Unit	2nd Street Cost	3rd Street Unit	3rd Street Cost	
	General													
1	Mobilization	1	LS	$ 57,607.00	$ 57,607.00	0		1	$ 57,607.00	0.5	$ 28,803.50	0.5	$ 28,803.50	
2	Traffic Control	1	LS	$ 20,500.00	$ 20,500.00	0		1	$ 20,500.00	0.5	$ 10,250.00	0.5	$ 10,250.00	
3	Erosion Control - Curb Rock Socks	10	Ea	$ 45.00	$ 450.00	5	$ 225.00	5	$ 225.00	5	$ 225.00	5	$ 225.00	
	Concrete Wash out		LS	$ 3,000.00		0		1.5	$ 4,500.00		$ -		$ -	
4	Construction Surveying/Staking	1	LS	$ 13,200.00	$ 13,200.00	0		1	$ 13,200.00	0.5	$ 6,600.00	1	$ 6,600.00	
5	Utility Potholing	10	Hr	$ 540.00	$ 5,400.00	0		10	$ 5,400.00	5	$ 2,700.00	5	$ 2,700.00	
	(Streets 10-310) Sub Total				***$ 97,157.00***				***$ 101,432.00***		***$ 48,578.50***		***$ 48,578.50***	***$ 198,589.00***
	Water Line Infrastructure													
6	Tie-in to Existing Water Line	2	Ea	$ 1,078.00	$ 2,156.00	0				2	$ 2,156.00			
	8"x8" Tee			$ 1,595.00		0				2	$ 3,190.00			
	8" to 4" Reducer			$ 1,062.00		0				2	$ 2,124.00			
	8"X6" Tee			$ 1,371.00		0				1	$ 1,371.00	2	$ 2,742.00	
	6" C900 PVC Water Line			$ 52.00		0						41	$ 2,132.00	
	Plug and Abandon Existing 4" Water Line			$ 400.00		0					$ -		$ -	
7	8" Diameter, C900 PVC Water Line	815	LF	$ 53.00	$ 43,195.00	0				645	$ 34,185.00			
	Depress Waterline Additional		LS	$ 6,446.00		0				1	$ 6,446.00			
8	8" Diameter Gate Valve and Box, with Restraint, Complete in Place	6	EA	$ 1,618.00	$ 9,708.00	0				5	$ 8,090.00			
9	New Fire Hydrant Assembly, with Restraint, Including 8" x	2	EA	$ 7,526.00	$ 15,052.00	0				1	$ 7,526.00	1	$ 7,526.00	
	Extend Fire Hydrant		EA	$ 3,800.00	$ 1,900.00	3	$ 11,400.00			1	$ 3,800.00	1	$ 3,800.00	
10	New 3/4" Water Service Tap with Saddle	14	Ea	$ 369.00	$ 5,166.00	0				10	$ 3,690.00	14	$ 5,166.00	
11	New 3/4" Diameter, Copper Water Service Line	420	LF	$ 34.00	$ 14,280.00	0				222	$ 7,548.00	546	$ 18,564.00	
12	New 3/4" Curb Stop Valve	14	Ea	$ 300.00	$ 4,200.00	4	$ 1,200.00			20	$ 6,000.00	16	$ 4,800.00	
	Move Water Meter and Meter Box		Ea	$ 2,700.00		0				2	$ 5,400.00			
	New 2" Water Service Tap with Saddle		Ea	$ 814.00		0				1	$ 814.00			
	New 2" Diameter, Copper Water Service Line		LF	$ 53.00		0					$ -			
	New 2" Curb Stop Valve		Ea	$ 1,073.00		0					$ -			
	(Utility Water Line 40-500) Sub Total				***$ 95,657.00***		***$ 12,600.00***				***$ 92,340.00***		***$ 44,730.00***	***$ 149,670.00***
	Sewer Line Infrastructure													
1	8" Diam, SDR 35 PVC Sanitary Sewer	220	LF	$ 71.00	$ 15,620.00					393	$ 27,903.00			
	SS Service Connections			$ 1,200.00						5	$ 6,000.00			
14	~~10" Diam, SDR 35 PVC Sanitary Sewer Line~~	40	LF	$ 112.00	$ 4,480.00					0				
	Remove Ex Sanitary Manhole		Ea	$ 1,100.00						2	$ 2,200.00			
15	4' Diam Manhole, 8' Depth, Complete	2	Ea	$ 4,991.00	$ 9,982.00					2	$ 9,982.00			
	(Utility Sewer Line 40-530) Sub Total				***$ 30,082.00***		***$ -***		***$ -***		***$ 46,085.00***		***$ -***	***$ 46,085.00***
	Storm Drainage Infrastructure													
	Remove Existing Area Inlet		Ea	$ 1,000.00		2	$ 2,000.00	2	$ 2,000.00		$ -	2	$ 2,000.00	
16	14"x23" Horizontal Elliptical, Class IV RCP Storm Sewer	595	LF	$ 111.00	$ 66,045.00	48	$ 5,328.00	304	$ 33,744.00		$ -		$ -	
	18" Class III RCP Storm Sewer		LF	$ 102.00		0	$ -	273	$ 27,846.00		$ -	39	$ 3,978.00	
17	Type 16 Single Combo Inlet, Complete	4	Ea	$ 4,176.00	$ 16,704.00	2	$ 8,352.00	0			$ -	2	$ 8,352.00	
	Cast in place add		Ea	$ 1,775.00		2	$ 3,550.00	0			$ -	2	$ 3,550.00	
18	~~Type 16 Double Combo Inlet, Complete~~	1	Ea	$ 5,309.00	$ 5,309.00	0		0			$ -		$ -	
	~~Cast in place add~~		Ea	$ 1,506.00		0		0			$ -			
19	5' Type R Inlet, Complete	1	Ea	$ 4,875.00	$ 4,875.00	0		2	$ 9,750.00		$ -		$ -	
	Cast in place add		Ea	$ 1,610.00		0		2	$ 3,220.00		$ -			
	Modify Existing Type R Inlet (Tie into Ex Inlet)		Ea	$ 2,178.00		0		1	$ 2,178.00					
	Modify Existing Manhole		Ea	$ 1,800.00		1	$ 1,800.00	0			$ -		$ -	
	9th/Hoover Manhole Change Order		LS	$ 5,825.00		1	$ 5,825.00	0			$ -			

2016 Street Paving Projects

Item No.	Description of Work	Orig Bid Quantity	Unit	Bid Cost Unit Cost	Bid Cost Cost	Hoover Avenue Unit	Hoover Avenue Cost	6th Street Unit	6th Street Cost	2nd Street Unit	2nd Street Cost	3rd Street Unit	3rd Street Cost	
	Ex RCP Removal		LF	$ 30.00		0		248	$ 7,440.00		$ -			
20	4' Diam Manhole, 4' Depth, Complete	1	Ea	$ 3,810.00	$ 3,810.00	1	$ 3,810.00	0			$ -		$ -	
	(Storm Water Drainage 45-320) Sub Total				*$ 96,743.00*		*$ 30,665.00*		*$ 86,178.00*		*$ -*		*$ 17,880.00*	*$ 134,723.00*
	Roadway Infrastructure													
21	Rotomill and Dispose of Asphalt Roadway	2,400	SY	$ 5.00	$ 12,000.00	900	$ 4,500.00	2,232	$ 11,160.00	2,000	$ 10,000.00	3,498	$ 17,490.00	
	Saw Cut Asphalt		LF	$ 5.50		2,245	$ 12,347.50	0	$ -	2,260	$ 12,430.00	2,118	$ 11,649.00	
	Asphalt Patch		Tn	$ 187.00		114	$ 21,318.00	0	$ -	170	$ 31,790.00	105	$ 19,635.00	
	Removal of Fence		LF	$ 9.00		60	$ 540.00							
	Temporary Fence		LF	$ 8.00		60	$ 480.00							
	Replace 4' Wood Picket Fence w/ Gate		LS	$ 5,337.50		1	$ 5,337.50							
	Remove Tree		Ea	$ 2,000.00		1	$ 2,000.00							
22	Remove and Dispose of Curb and Gutter	1,639	LF	$ 3.00	$ 4,917.00	1,660	$ 4,980.00	189	$ 567.00	565	$ 1,695.00	1,026	$ 3,078.00	
23	Remove and Dispose of Sidewalk	5,000	SF	$ 1.00	$ 5,000.00	5,225	$ 5,225.00	911	$ 911.00	3,550	$ 3,550.00	5,455	$ 5,455.00	
	Remove and Dispose Asphalt Pavement		SY	$ 6.00		494	$ 2,964.00	0	$ -	502	$ 3,013.33	471	$ 2,824.00	
	Remove and Dispose 6" Driveway		SF	$ 2.00		1,540	$ 3,080.00	410	$ 820.00	38	$ 75.56	23	$ 46.67	
24	New 6" Vertical Curb and Gutter	1,619	LF	$ 28.00	$ 45,332.00	1,637	$ 45,836.00	30	$ 840.00	541	$ 15,148.00	626	$ 17,516.80	
25	New 4" Thick PCC Sidewalk	8,355	SF	$ 6.00	$ 50,130.00	4,337	$ 26,022.00	1,399	$ 8,394.00	2,012	$ 12,072.00	3,010	$ 18,060.00	
	New 6" Dirveway		SF	$ 7.00		1,540	$ 10,780.00	410	$ 2,870.00	2,574	$ 18,014.50	3,940	$ 27,580.00	
26	Mod CDOT Type 2A Handicap Ramp with Tread Plate	8	Ea	$ 2,184.00	$ 17,472.00	7	$ 15,288.00	0		2	$ 4,368.00	1	$ 2,184.00	
	Direct Curb Ramp		Ea	$ 2,075.00		0		0		1	$ 2,075.00	1	$ 2,075.00	
27	CDOT Type 3 Concrete Driveway Apron	264	LF	$ 60.00	$ 15,840.00	276	$ 16,560.00	0	$ -	257	$ 15,441.00	419	$ 25,158.00	
28	New Asphalt Overlay Roadway, 2" Thick Matt, Grade SX	300	Ton	$ 97.00	$ 29,100.00	404	$ 39,188.00	275	$ 26,675.00	225	$ 21,825.00	394	$ 38,218.00	
29	Subgrade Excavation / Removal and Disposal	306	CY	$ 18.00	$ 5,508.00	0	$ -	0						
30	Full Depth Reclamation	2,756	SY	$ 8.00	$ 22,048.00	2,790	$ 22,320.00	0	$ -	667	$ 5,333.33			
31	~~FDR-6%-Portland-Cement-Add-to-Base~~	45	Ton	$ 220.00	$ 9,900.00	0		0	$ -					
32	New Asphalt Roadway, 3" Thick Grade SX	480	Ton	$ 96.00	$ 46,080.00	165	$ 15,840.00	167	$ 16,032.00	170	$ 16,320.00			
	(Streets 10-310) Sub Total				*$ 263,327.00*		*$ 254,606.00*		*$ 68,269.00*		*$ 173,150.72*		*$ 190,969.47*	*$ 686,995.19*
	Total Construction				*$ 582,966.00*		*$ 297,871.00*		*$ 255,879.00*		*$ 360,154.22*		*$ 302,157.97*	*$ 1,216,062.19*
											$ 913,904.22			
	Engineering													
	United Power (Pole relocation)				$ 1,619.00		*$ 1,619.00*							*$ 1,619.00*
	Survey (Acklam)				$ 30,250.00									*$ -*
	Drafting Support (Acklam)				$ 33,800.00	*9/16*	*$ 8,910.00*	*10/16*	*$ 7,968.75*	*11/16*	*$ 8,580.00*			*$ 25,458.75*
	Construction Materials Testing (Cesare)				$ 10,000.00	*11/16*	*$ 4,194.50*							*$ 4,194.50*
	Sub Total				*$ 74,050.00*									*$ 31,272.25*
	Grand Total													*$ 1,247,334.44*



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SCALE : 1" = 50'

0 50 100 Feet

N

2nd Street

Fulton Ave to McKinley Ave

UTILITY PLAN

2016 Street Paving Projects

CITY OF FORT LUPTON
130 S. McKINLEY Ave
FORT LUPTON, COLORADO - 80621

CITY OF Fort Lupton EST 1888

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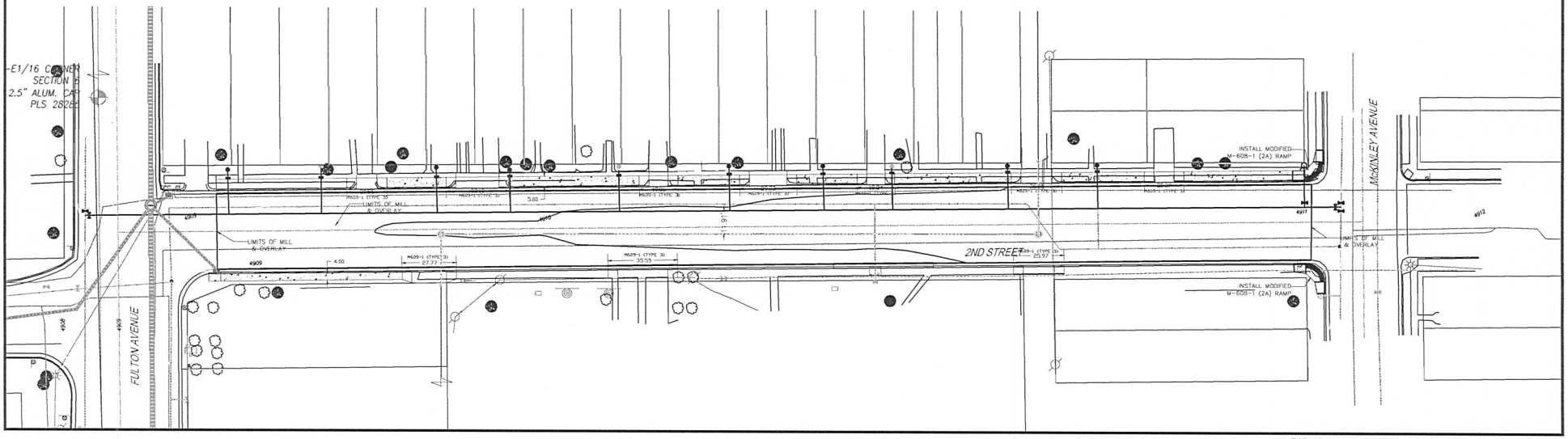
14 Oct 2016



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SCALE : 1" = 50'

0 50 100 Feet

N

2nd Street

Fulton Ave to McKinley Ave

PAVEMENT PLAN

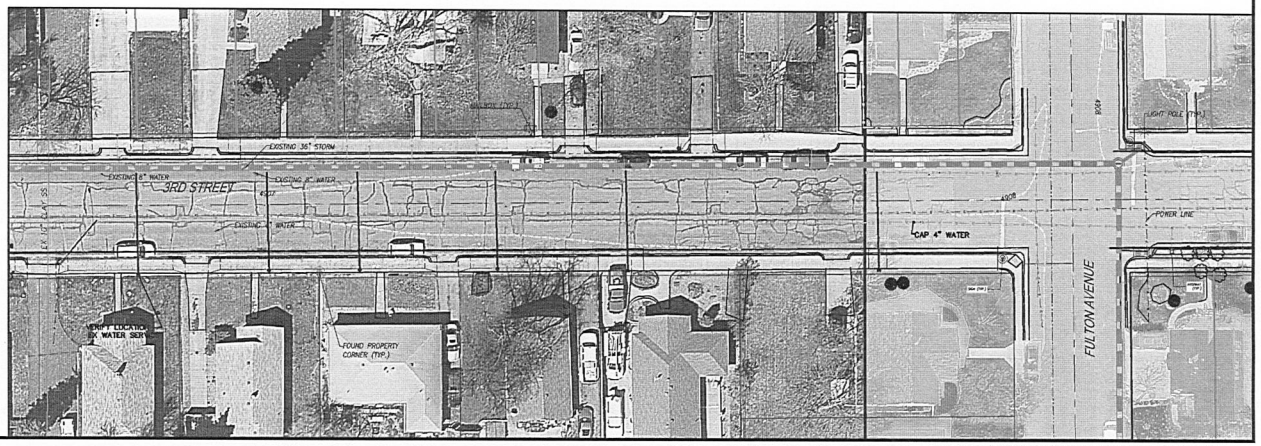
2016 Street Paving Projects

CITY OF FORT LUPTON
130 S. McKINLEY Ave
FORT LUPTON, COLORADO - 80621

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

14 Oct 2016



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SCALE : 1" = 50'

0 50 100 Feet

N

3rd Street (Fulton Av)

Grand Ave to Fulton Ave

UTILITY PLAN

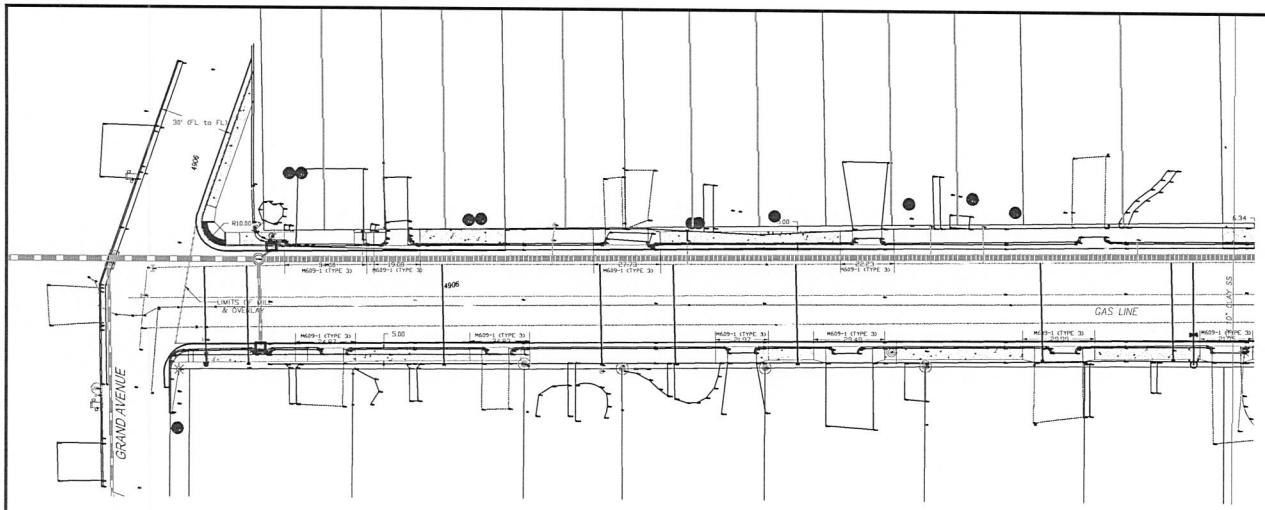
2016 Street Paving Projects

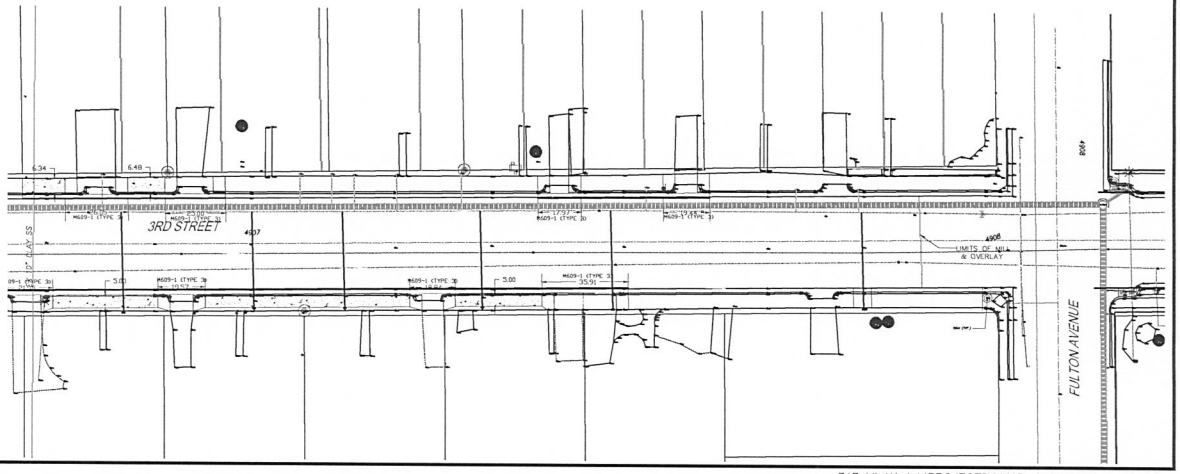
CITY OF FORT LUPTON
130 S. McKINLEY Ave
FORT LUPTON, COLORADO - 80621

CITY OF Fort Lupton EST 1836

COME PAINT YOUR FUTURE WITH US

01 Nov 2016





P:\Public Works\1PROJECTS\2016Paving\ACAD\Paving-2nd.dwg

SCALE : 1" = 50'

0 50 100 Feet

N

3rd Street

Grand Ave to Fulton Ave

PAVEMENT PLAN

2016 Street Paving Projects

CITY OF FORT LUPTON
130 S. McKINLEY Ave
FORT LUPTON, COLORADO - 80621

CITY OF Fort Lupton EST 1836

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1 Nov 2016

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Fort Lupton

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Upcoming Events

January 11, 2017	Town Hall Meeting – 130 South McKinley Avenue – 6:30 p.m.
January 16, 2017	City Offices Closed in Observation of Martin Luther King Jr. Day
January 25, 2017	Town Hall Meeting – 130 South McKinley Avenue – 6:30 p.m.