City of Fort Lupton

City Council Agenda
Regular Meeting
7:00 p.m.
130 South McKinley Avenue
January 17, 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

Proclamation

a. **Aims Community College Day Proclamation**

Documents:

Aims Community College Day Proclamation.pdf

Approval Of Agenda

Review Of Accounts Payables

a. **01172017 Accounts Payables**

Documents:

01172017 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.

Agenda and considered at the end of the Consent Agenda.

a. **01032017 City Council Meeting Minutes**

Documents:

01032017 City Council Meeting Minutes.pdf

b. **AM 2017-014, Uniforms And Equipment Policy For Public Works And Buildings And Grounds Departments**

Documents:

AM 2017-014, Uniforms And Equipment Policy For Public Works And Buildings.pdf

c. **AM 2017-017, Approve A Resolution Ratifying The Reappointment Of Beth Block As A Member Of The Fort Lupton Urban Renewal Authority For A Five Year Term Ending January 17, 2022**

Documents:

AM 2017-017, Approve A Resolution Ratifying The Reappointment Of Beth Block To FLURA.pdf

Public Hearing

a. **Third Continuance Request For Mountain Sky Subdivision**

Documents:

Thrid Continuance Request For Mountain Sky Subdivision.pdf

Action Memorandum

a. **AM 2017-010, Coyote Creek Golf Course Spin And Bedknife Grinders**

Documents:

AM 2017-010, Coyote Creek Spin And Bedknife Grinders.pdf

b. **AM 2017-011, Coyote Creek Golf Course Walking Aerator**

Documents:

AM 2017-011, Coyote Creek Walking Aerator.pdf

c. **AM 2017-012, Approval Of A Resolution Authorizing The City's Ninth Street Water Line Replacement Grant Application Submission To The Colorado Department Of Local Affairs**

Documents:

AM 2017-012, Approve A Resolution Authorizing The 9th Street Water Line Replacement Grant Application Submission.pdf

d. **AM 2017-013, Adopt An Ordinance Amending Chapter 10, Article XII Section 10-261, Of The Fort Lupton Municipal Code To Create Hours Of Operation For Construction Activities**

Documents:

AM 2017-013. Ord Amending Chapter 10, Article XI, Section 10-261 Of The FLMC.pdf

e. **AM 2017-015, Renew Agreement With Williams And Weiss Consulting, LLC To Provide Water Engineering Services For The City For An Amount Of $82,680 Allocated From The Utility Fund And Water Sales Tax Funds**

Documents:

AM 2017-015, Renew Agreement With Williams And Weiss Consulting, LLC In The Amount Of 82,680.Pdf

f. **AM 2017-016, Coyote Creek Toro NSN Support Agreement**

Documents:

AM 2017-016, Coyote Creek Toro NSN Support Agreement.pdf

Staff Reports

Mayor/Council Reports

Future City Events

a. **01172017 Upcoming Events**

Documents:

01172017 Upcoming Events.pdf

Adjourn

Aims Community College Day Proclamation

WHEREAS, Aims Community College became Weld County's first two-year college in 1967 and the vision for helping students "Aim High" to accomplish their goals has remained true over Aims' 50-year history; and

WHEREAS, Aims Community College opened for classes in the fall of 1967 with an enrollment of more than 900 students and during the 2015-2016 academic year Aims served 7,540 students!

WHEREAS, Aims Community College offers low tuition so everyone can have the opportunity to go to college and have a better career. Tuition in the fall of 1967 was $2 a credit and today tuition is only $67.36 a credit for in-district students at regular rates. Aims Community College has frozen tuition rates for six consecutive years, making Aims one of the most affordable colleges in Colorado!

WHEREAS, The mission of Aims Community College is to help students achieve their learning goals and objectives through effective and efficient program options and services and to develop partnerships that support economic development and global understanding; and

WHEREAS, Aims Community College recognizes and celebrates diversity in our community and believes that educational opportunities should be accessible to all individuals who can benefit from the College's programs and courses; and

WHEREAS, Learners choose Aims Community College because of its talented, professional and engaged employees; and

WHEREAS, Aims Community College Day is a day to recognize the anniversary of Aims Community College and celebrate all it stands for;

NOW, THEREFORE, on behalf of the City of Fort Lupton, I, Tom Holton, Mayor of the City of Fort Lupton, do hereby proclaim Tuesday, January 17, 2017, as:

Aims Community College Day

in the City of Fort Lupton, and urge all citizens to join with us in recognizing and commending Aims Community College for its commitment to improving the lives of students of all ages in our community. The City of Fort Lupton congratulates Aims Community College on its 50th Anniversary.

PROCLAIMED this 17th day of January 2017.

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Tommy Holton
Mayor

Report Criteria:
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Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
12/27/2016	81354	ACE HARDWARE OF FORT LUPTO	GOLF MONST6OUT GARAG SURG BLK	58891/1	31.99
Total 81354:					31.99
12/19/2016	81355	AGFINITY INC	GOLF ETHANOL	I19411	231.74
12/19/2016	81355	AGFINITY INC	GOLF DIESEL	I19412	127.28
Total 81355:					359.02
01/03/2017	81356	AMERICAN EAGLE DISTRIBUTING	GOLF CANNED BEER	234673	138.70
Total 81356:					138.70
12/19/2016	81357	CENTURYLINK	GOLF DEC 16 CENTURY LINK PHONE BILL	3038573945	48.47
Total 81357:					48.47
12/30/2016	81358	CITY OF FORT LUPTON	GOLF LTD FOR CARDER, FLETCHER, TARPLEY	FIN2016313	31.40
12/30/2016	81358	CITY OF FORT LUPTON	GOLF LI & AD&D FOR CARDER, FLETCHER, TARPLEY	FIN2016313	57.00
12/30/2016	81358	CITY OF FORT LUPTON	GOLF LTD FOR BROWN, MCNAY, SHARRAI	FIN2016313	22.65
12/30/2016	81358	CITY OF FORT LUPTON	GOLF LI & AD&D FOR BROWN, MCNAY, SHARRAI	FIN2016313	39.90
01/01/2017	81358	CITY OF FORT LUPTON	GOLF REIMBURSE CITY FOR COMCAST BUSINESS INV 48915822 FOR 12/15/16 THRU 1/14/17 PHONE SEVICE	FIN2017001	210.37
01/01/2017	81358	CITY OF FORT LUPTON	GOLF PAYROLL FOR 12/3/16 - 12/16/16 PAID ON 12/30/16	FIN2017002	9,626.72
Total 81358:					9,988.04
01/01/2017	81359	CITY OF FORT LUPTON	GOLF-2017 LIQUOR LICENSE	2017 OCCU	175.00
Total 81359:					175.00
12/30/2016	81360	CITY OF FT LUPTON-UTIL INVOICE	GOLF-DEC'16 WATER USAGE-CLUBHOUSE	11249001 D	185.70
12/30/2016	81360	CITY OF FT LUPTON-UTIL INVOICE	GOLF-DEC'16 WATER USAGE-IRRIGATION	11252001 D	.06
12/30/2016	81360	CITY OF FT LUPTON-UTIL INVOICE	GOLF-DEC'16 WATER USAGE-RESTROOM	11252101 D	46.60
12/30/2016	81360	CITY OF FT LUPTON-UTIL INVOICE	GOLF-DEC'16 WATER USAGE-MAINT SHOP	77214501 D	36.86
Total 81360:					269.22
01/09/2017	81361	COLORADO DEPART OF REVENUE	GOLF-DEC16 GOLF COURSE SALES TX	DEC16 SALE	287.88
01/09/2017	81361	COLORADO DEPART OF REVENUE	GOLF-DEC16 GOLF COURSE SALES TX(OVERAGE)	DEC16 SALE	9.88-
Total 81361:					278.00
12/18/2016	81362	COMCAST CABLE COMM, LLC	GOLF CABLE SERVICE 01/01/17 TO 01/31/17	6460025494J	10.58
Total 81362:					10.58
01/03/2017	81363	DENVER GOLF EXPO	GOLF-BOOTH AT GOLD EXPO-GOLF PRO SHOP	2017 GOLF	1,095.00

Invoice Date	Check No	Payee	Invoice Description	Invoice No	Seq Amount
Total 81363:					1,095.00
12/27/2016	81364	FUZION FIELD SERVICES, LLC	GOLF TOILET CLEANING & SERVICE INCLUDES WEEKLY CLEANING FOR MONTH	108742	170.00
Total 81364:					170.00
12/14/2016	81365	GOLF & SPORT SOLUTIONS, LLC	GC-AM 2016-151 BUNKER SAND-GC MAINT	26449	871.04
Total 81365:					871.04
12/16/2016	81366	LL JOHNSON DISTRIBUTING	GC-SPRINKLER HEADS BDY RSRLESS 1.5IN NPT SG-GOLF MAINT	109822900	867.68
12/16/2016	81366	LL JOHNSON DISTRIBUTING	GC-SPRINKLER HEADS CONV 1.5IN PC 55 59NZ-GOLF MAINT	109822900	997.60
Total 81366:					1,865.28
12/28/2016	81367	O'REILLY AUTO PARTS	GOLF FINANCE CHARGE LATE PAYMENT	1703848	4.54
Total 81367:					4.54
12/28/2016	81368	REPUBLIC NATIONAL DISTRIBUTIN	GOLF VARIOUS LIQUOR	3922957	259.73
Total 81368:					259.73
12/01/2016	81369	SAFE SYSTEMS INC	GOLF COM BURGLAR ALARM MNTG 01/01/2017-01/31/2017	464062	36.23
12/01/2016	81369	SAFE SYSTEMS INC	COM BURGLAR ALARM MNTG 01/01/17-01/31/17 COM FIRE ALARM 01/01/17-01/31/17	464063	72.46
Total 81369:					108.69
10/04/2016	81370	UNDERWATER RECOVERY SPECIA	GC-CLEARCAST & SPRAYING FOR CATTAILS IN PONDS-GC MAINT	278	1,540.00
Total 81370:					1,540.00
12/28/2016	9001349	COLORADO STATE TREASURER	GOLF-2016 4TH QTR SUTA	2016 4TH QT	211.57 M
12/28/2016	9001349	COLORADO STATE TREASURER	GOLF-2016 4TH QTR SUTA	2016 4TH QT	211.57- M
Total 9001349:					.00
Grand Totals:					17,213.30

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M = Manual Check, V = Void Check

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Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
10013	MURRAY DAHL KUECHENMEISTER	FLURA-PHONE CALLS TO CITY	13520	1	125.00
Total 10013:					125.00
60541	ADAMSON POLICE PRODUCTS	GF-UNIFORM ITEMS/RECRUITS-POLICE	INV233093	1	352.00
Total 60541:					352.00
60542	AMBER I DESIGNS	GF-WELCOME BANNERS-B&G	12/27/16 SIG	1	4,000.00
Total 60542:					4,000.00
60543	ANTHEM BLUE CROSS	GF-JAN17 HEALTH INS	000519301C	1	52,791.50
60543	ANTHEM BLUE CROSS	GF-JAN17 VISION INS	000519301C	2	805.85
Total 60543:					53,597.35
60544	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492396710	1	46.78
60544	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492396710	2	46.77
60544	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-B&G	492396710	3	98.68
60544	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-CITY HALL	492396711	1	35.73
60544	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-PW SHOP	492396711	2	133.93
Total 60544:					361.89
60545	BRYAN WHYARD	GF-MILEAGE TO AURORA, CO-POLICE	DEC16 MILA	1	32.40
Total 60545:					32.40
60546	CARQUEST AUTO PARTS	GF-SPARK PLUGS-STREETS	2057-395877	1	8.96
60546	CARQUEST AUTO PARTS	GF-PLUGS,HEAD CHUCK,TAPE-SHOP	2057-395960	1	58.72
Total 60546:					67.68
60547	CASELLE, INC.	GF-FEB17 CLARITY SUPPORT-CITY CLERK	77988	1	58.50
60547	CASELLE, INC.	GF-FEB17 CLARITY SUPPORT-COURT	77988	2	156.00
60547	CASELLE, INC.	GF-FEB17 CLARITY SUPPORT-HR	77988	3	175.50
60547	CASELLE, INC.	GF-FEB17 CLARITY SUPPORT-FINANCE	77988	4	1,092.00
60547	CASELLE, INC.	UF-FEB17 CLARITY SUPPORT-UTIL BILL	77988	5	390.00
60547	CASELLE, INC.	CEM-FEB17 CLARITY SUPPORT	77988	6	78.00
60547	CASELLE, INC.	GF-FEB17 CLARITY SUPPORT	77988	7	1,950.00-
60547	CASELLE, INC.	GF-FEB17 CLARITY SUPPORT-IT	77988	8	1,950.00
Total 60547:					1,950.00
60548	CHAMBER OF COMMERCE	GF-2017 MEMBERSHIP RENEWAL-LEGIST	3127	1	600.00
Total 60548:					600.00
60549	CHEMATOX LABORATORY INC	GF-CLIENT TESTING/CR16-09496-POLICE	22055	1	600.00
60549	CHEMATOX LABORATORY INC	GF-CLIENT TESTING/CR16-10508&CR16-10652&CR16-10624-POLICE	22147	1	185.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
60549	CHEMATOX LABORATORY INC	GF-CLIENT TESTING/CR16-10039-POLICE	22177	1	335.00
Total 60549:					1,120.00
60550	CHILDREN'S HOSPITAL COLORAD	GF-NEW EMPLOYEE REPORT-POLICE	EMPLOYEE	1	68.00
Total 60550:					68.00
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-S RAILROAD PK	11035001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-RR PK SOUTH	11221001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-RR PK NORTH	11222001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-9TH ST PK	33025001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-N RAILROAD PK	33031001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-VINCENTS PK	33033001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-PW SHOP	33045001 D	1	93.63
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-5TH&FULTON PK	33092001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	CPR-DEC'16 WATER USAGE-MUSEUM	33166001 D	1	53.66
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-VERIZON BLDG	55055501 D	1	56.62
60551	CITY OF FT LUPTON-UTIL INVOICE	CPR-DEC'16 WATER USAGE-COMM CTR	55057001 D	1	105.78
60551	CITY OF FT LUPTON-UTIL INVOICE	RC-DEC'16 WATER USAGE-REC CENTER	55057601 D	1	840.91
60551	CITY OF FT LUPTON-UTIL INVOICE	RC-DEC'16 WATER USAGE-IRRG REC CTR	55057701 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-LANCASTER PK	66092001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-HERITAGE PARK	77109501 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-HERITAGE PARK	77116501 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-ROADSIDE PK	77229001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-PEARSON PK IRRIG	77229501 D	1	31.51
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-PEARSON PK RESTROOM	77229601 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-IRRIG BURGER KING	77231101 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-S MCKINLEY PK	99004001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-KOSHIO PARK RESTROOM	99004101 D	1	48.37
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-CITY HALL BLDG	99005001 D	1	135.84
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-IRRIG N ISLAND	99006001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-IRRIG CITY HALL	99007001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	GF-DEC'16 WATER USAGE-IRRIG S ISLAND	99008001 D	1	31.50
60551	CITY OF FT LUPTON-UTIL INVOICE	CEM-DEC'16 WATER USAGE-CEMETERY	99132001 D	1	35.30
Total 60551:					1,968.62
60552	COLONIAL LIFE	GF-JAN16 SUPPLEMENTAL INS	7816820-010	1	176.34
60552	COLONIAL LIFE	CPR-JAN16 SUPPLEMENTAL INS	7816820-010	2	87.96
Total 60552:					264.30
60553	COLORADO ANALYTICAL LAB	UF-COLIFORM TESTING-WATER	161219013	1	23.00
Total 60553:					23.00
60554	COLORADO INSPECTION	GF-DEC16 16-645-16-680 INSPECTIONS-PLANNING	DEC16 INPS	1	5,300.97
Total 60554:					5,300.97
60555	COMCAST BUSINESS	GC-12/15/16-1/14/17 PHONE-GOLF COURSE	48915822	1	210.37
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE SVC-ADMIN SVCES	48915822	2	100.61
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-LEGISLATIVE	48915822	3	50.32
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-COURT	48915822	4	75.48

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-CLERK	48915822	5	25.16
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-HR	48915822	6	50.32
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-CITY ADMIN	48915822	7	50.32
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-FINANCE	48915822	8	103.16
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-IT	48915822	9	75.48
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-PD	48915822	10	553.52
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-PD COMM SVCS	48915822	11	25.16
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-PD RECORDS	48915822	12	25.16
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-SHOP	48915822	13	63.11
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-STREETS	48915822	14	6.29
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-B&G	48915822	15	84.58
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-BLDG INSP	48915822	16	25.16
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-PLANNING	48915822	17	125.80
60555	COMCAST BUSINESS	GF-12/15/16-1/14/17 PHONE-CODE ENF	48915822	18	25.16
60555	COMCAST BUSINESS	CPR-12/15/16-1/14/17 PHONE-COM CENTER	48915822	19	148.55
60555	COMCAST BUSINESS	CPR-12/15/16-1/14/17 PHONE-SENIORS	48915822	20	59.42
60555	COMCAST BUSINESS	CPR-12/15/16-1/14/17 PHONE-MUSEUM	48915822	21	62.83
60555	COMCAST BUSINESS	UF-12/15/16-1/14/17 PHONE-W LINES	48915822	22	12.58
60555	COMCAST BUSINESS	UF-12/15/16-1/14/17 PHONE-S LINES	48915822	23	6.29
60555	COMCAST BUSINESS	UF-12/15/16-1/14/17 PHONE-WWTP	48915822	24	58.26
60555	COMCAST BUSINESS	UF-12/15/16-1/14/17 PHONE-UB	48915822	25	47.80
60555	COMCAST BUSINESS	RC-12/15/16-1/14/17 PHONE-REC	48915822	26	267.32
60555	COMCAST BUSINESS	GF-1/1/17-1/31/17 INTERNET SVC-IT	49092411	1	1,510.78
60555	COMCAST BUSINESS	REC-1/1/17-1/31/17 INTERNET-REC	49092411	2	310.78
Total 60555:					4,159.77
60556	COMCAST CABLE COMM, LLC	GF-1/5/17-2/4/17 ANALOGUE LINE PHONE SVCS-IT	6460116038	1	214.10-
60556	COMCAST CABLE COMM, LLC	GF-1/5/17-2/4/17 ANALOGUE LINE PHONE SVCS-IT	6460116038	2	214.10
60556	COMCAST CABLE COMM, LLC	CPR-1/5/17-2/4/17 ANALOGUE LINE PHONE SVCS-COM CTR	6460116038	3	102.30
60556	COMCAST CABLE COMM, LLC	CPR-COMCAST LATE FEE-COM CTR	6460116038	4	4.75
60556	COMCAST CABLE COMM, LLC	REC-1/5/17-2/4/17 ANALOGUE LINE PHONE SVCS-REC	6460116038	5	102.30
60556	COMCAST CABLE COMM, LLC	REC-COMCAST LATE FEE-REC	6460116038	6	4.75
60556	COMCAST CABLE COMM, LLC	CPR-12/20/16-1/19/17 PHONE SVCS-MUSEUM	6460147405	1	32.43
60556	COMCAST CABLE COMM, LLC	CPR-12/20/16-1/19/17 PHONE SVCS-MUSEUM	6460147405	2	32.42
60556	COMCAST CABLE COMM, LLC	CPR-12/20/16-1/19/17 INTERNET SVCS-MUSEUM	6460147405	3	69.95
60556	COMCAST CABLE COMM, LLC	CPR-COMCAST LATE FEES-MUSEUM	6460147405	4	9.50
60556	COMCAST CABLE COMM, LLC	GF-COMCAST MUSEUM PHONE/INTERNET-IT	6460147405	5	144.30
60556	COMCAST CABLE COMM, LLC	GF-COMCAST MUSEUM PHONE/INTERNET-IT	6460147405	6	144.30-
60556	COMCAST CABLE COMM, LLC	GF-1/1/17-1/31/17 Fax & Intoxilizer-PD	6460159244	1	114.80
60556	COMCAST CABLE COMM, LLC	GF-1/8/17-2/7/17 CR CARD MACH PHONE SVCS-ADMIN	6460163725	1	28.94
60556	COMCAST CABLE COMM, LLC	GF-1/8/17-2/7/17 FAX MACH PHONE SVCS-ADMIN	6460163725	2	28.94
60556	COMCAST CABLE COMM, LLC	GF-1/8/17-2/7/17 FAX MACH PHONE SVCS-COURT	6460163725	3	28.94
60556	COMCAST CABLE COMM, LLC	GF-1/8/17-2/7/17 CR CARD MACH PHONE SVCS-COURT	6460163725	4	28.94
60556	COMCAST CABLE COMM, LLC	GF-1/8/17-2/7/17 FAX MACH PHONE SVCS-FINANCE	6460163725	5	28.94
60556	COMCAST CABLE COMM, LLC	GF-COMCAST LATE FEES-ADMIN	6460163725	6	4.75
60556	COMCAST CABLE COMM, LLC	GF-COMCAST LATE FEES-FINANCE	6460163725	7	4.75
60556	COMCAST CABLE COMM, LLC	GF-COMCAST CITY HALL ANALOG PHONE-IT	6460163725	8	154.20
60556	COMCAST CABLE COMM, LLC	GF-COMCAST CITY HALL ANALOG PHONE-IT	6460163725	9	154.20-
60556	COMCAST CABLE COMM, LLC	GF-12/23/16 TO 01/22/17 CABLE SVCS-PW SHOP	6460164533	1	147.29
Total 60556:					774.69
60557	COMCAST CABLE COMM, LLC	REC-12/25-01/24/2017 CABLE SVCS	6460124495	1	141.17

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
60557	COMCAST CABLE COMM, LLC	REC-12/25-01/24/2017 FINANCE CHG	6460124495	2	9.50
Total 60557:					150.67
60558	COREN PRINTING, INC.	GF-JUVENILE PROMISE TO APPEAR FORMS-RECORDS	20575	1	54.00
Total 60558:					54.00
60559	CUMMINS ROCKY MOUNTAIN LLC	GF-GENERATOR TRANSFER TEST, BATTERY,FUEL LINE-B&G	001-95817	1	1,045.46
Total 60559:					1,045.46
60560	DAVID LINDBERG	GF-COMMAND SCHOOL/ARAPAHOE SO-POLICE	DEC16 MILE	1	453.60
Total 60560:					453.60
60561	E-470 PUBLIC HIGHWAY AUTHORIT	GF-FINANCE CHG ON LATE INV-POLICE	2026898020	1	5.00
60561	E-470 PUBLIC HIGHWAY AUTHORIT	GF-FINANCE CHG-CHIEF TAHOE-POLICE	2026922747	1	5.00
Total 60561:					10.00
60562	GFOA	GF-2017 MEMBERSHIP DUES-FINANCE	0130688 201	1	170.00
Total 60562:					170.00
60563	GOVCONNECTION	GF-NETWORK EQUIP HP 48 PORT POE & SWITCH-IT	54393506	1	2,513.67
Total 60563:					2,513.67
60564	HASLER-MAILROOM FINANCE, INC	GF-DEC16 POSTAGE-LEGIST	0110025088	1	283.86
60564	HASLER-MAILROOM FINANCE, INC	GF-DEC16 POSTAGE-COURT	0110025088	2	53.82
60564	HASLER-MAILROOM FINANCE, INC	GF-DEC 16 POSTAGE-CITY ADMIN	0110025088	3	1.86
60564	HASLER-MAILROOM FINANCE, INC	GF-DEC 16 POSTAGE-FINANCE	0110025088	4	99.41
60564	HASLER-MAILROOM FINANCE, INC	GF-DEC16 POSTAGE-POLICE	0110025088	5	29.24
60564	HASLER-MAILROOM FINANCE, INC	GF-DEC16 POSTAGE-PW SHOP	0110025088	6	6.26
60564	HASLER-MAILROOM FINANCE, INC	GF-DEC16 POSTAGE-PLANNING	0110025088	7	42.33
60564	HASLER-MAILROOM FINANCE, INC	GF-DEC16 POSTAGE-HR	0110025088	8	8.30
60564	HASLER-MAILROOM FINANCE, INC	GF-DEC16 POSTAGE-ADMIN	0110025088	9	5.79
60564	HASLER-MAILROOM FINANCE, INC	UF-DEC16 POSTAGE-UTIL BILLING	0110025088	10	2.79
60564	HASLER-MAILROOM FINANCE, INC	GOLF-DEC16 POSTAGE	0110025088	11	19.05
60564	HASLER-MAILROOM FINANCE, INC	LIB-DEC16 POSTAGE	0110025088	12	9.29
Total 60564:					562.00
60565	HUNTER + GEIST, INC.	GF-HIGH PLAINS TRANSCRIPTS SVCS	140033	1	779.40
Total 60565:					779.40
60566	ITEDIUM, INC	GF-2017 COBRA NOTIFICATION	5103087	1	63.45
Total 60566:					63.45
60567	KENNETH E PONCELOW	GF-CHIEF'S LUNCHEON MEETING-POLICE	107	1	20.00

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Total 60567:					20.00
60568	KRAV MAGA WORLDWIDE	GF-INSTRUCTOR CERT COURSE/PELTON-POLICE	FTD5254	1	750.00
Total 60568:					750.00
60569	KRISTEL ACRE	GF-SIGNS FOR ART PROJECTS-B&G	73466847	1	98.30
Total 60569:					98.30
60570	LASER TECHNOLOGY, INC	GF-REPAIR LABOR-PD	743672 SV	1	138.00
60570	LASER TECHNOLOGY, INC	GF-REPAIR PARTS/LABOR-POLICE	743673 SV	1	193.00
Total 60570:					331.00
60571	LAWS	GF-13 CHEV TAHOE HEAD LIGHT-POLICE	12015	1	185.00
Total 60571:					185.00
60572	LEONARD B. MEDOFF, Ph.D.	GF-PRE-EMPLOYMENT EXAM-POLICE	12/03/16	1	250.00
60572	LEONARD B. MEDOFF, Ph.D.	GF-PRE-EMPLOYMENT EXAM-POLICE	12/18/16 SV	1	500.00
Total 60572:					750.00
60573	LYLE NICHOLS	GF-BLUE SPRING THING SCULPTURE-B&G	920053	1	3,000.00
60573	LYLE NICHOLS	GF-BLUE SPRING THING SCULPTURE SHIPPING-B&G	920053	2	100.00
Total 60573:					3,100.00
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM FOR GOLF	601465507	1	54.05
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM FOR LIB	601465507	2	92.93
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-ADMIN SVCS	601465507	3	17.53
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-COURT	601465507	4	29.74
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-CITY CLERK	601465507	5	20.20
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-HR	601465507	6	33.35
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-CITY ADMIN	601465507	7	76.32
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-FINANCE	601465507	8	66.54
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-IT	601465507	9	23.76
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-POLICE	601465507	10	225.75
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-COMM SVC	601465507	11	11.57
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-RECORDS	601465507	12	11.65
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-STREETS	601465507	13	51.65
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-B&G	601465507	14	45.15
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-PLANNING	601465507	15	53.92
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-ENGINEERING	601465507	16	6.52
60574	MUTUAL OF OMAHA	GF-JAN'17 LTD PREM-CODE	601465507	17	10.74
60574	MUTUAL OF OMAHA	CPR-JAN'17 LTD PREM-COMM CTR	601465507	18	55.24
60574	MUTUAL OF OMAHA	CPR-JAN'17 LTD PREM-SENIORS	601465507	19	10.86
60574	MUTUAL OF OMAHA	UF-JAN'17 LTD PREM-WATER LINES	601465507	20	35.75
60574	MUTUAL OF OMAHA	UF-JAN'17 LTD PREM-SEWER LINES	601465507	21	36.94
60574	MUTUAL OF OMAHA	UF-JAN'17 LTD PREM-UB	601465507	22	9.36-
60574	MUTUAL OF OMAHA	UF-JAN'17 LTD PREM-STORM DRAIN	601465507	23	2.98
60574	MUTUAL OF OMAHA	REC-JAN'17 LTD PREM-REC	601465507	24	54.77
60574	MUTUAL OF OMAHA	CEM-JAN'17 LTD PREM-CEM	601465507	25	7.43
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM FOR GOLF	601465507	26	96.90

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM FOR LIB	601465507	27	164.34
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-ADMIN SVCS	601465507	28	38.00
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-COURT	601465507	29	39.90
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-CITY CLERK	601465507	30	19.00
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-HR	601465507	31	37.99
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-CITY ADMIN	601465507	32	53.43
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-FINANCE	601465507	33	68.55
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-IT	601465507	34	19.00
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-POLICE	601465507	35	246.95
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-COMM SVC	601465507	36	17.09
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-RECORDS	601465507	37	18.99
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-STREETS	601465507	38	80.73
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-B&G	601465507	39	112.86
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-PLANNING	601465507	40	75.99
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-ENGINEERING	601465507	41	4.75
60574	MUTUAL OF OMAHA	GF-JAN'17 LI & AD&D PREM-CODE	601465507	42	12.35
60574	MUTUAL OF OMAHA	CPR-JAN'17 LI & AD&D PREM-COMM CTR	601465507	43	73.93
60574	MUTUAL OF OMAHA	CPR-JAN'17 LI & AD&D PREM-SENIORS	601465507	44	19.00
60574	MUTUAL OF OMAHA	UF-JAN'17 LI & AD&D PREM-WATER LINES	601465507	45	52.25
60574	MUTUAL OF OMAHA	UF-JAN'17 LI & AD&D PREM-SEWER LINES	601465507	46	57.00
60574	MUTUAL OF OMAHA	UF-JAN'17 LI & AD&D PREM-UB	601465507	47	7.18-
60574	MUTUAL OF OMAHA	UF-JAN'17 LI & AD&D PREM-STORM DRAIN	601465507	48	4.74
60574	MUTUAL OF OMAHA	REC-JAN'17 LI & AD&D PREM-REC	601465507	49	96.29
60574	MUTUAL OF OMAHA	CEM-JAN'17 LI & AD&D PREM-CEM	601465507	50	9.49
60574	MUTUAL OF OMAHA	GF-JAN'17 ADD'L LI/AD&D PREM-HR	601465507	51	1,431.54
Total 60574:					3,869.86
60575	NEVE'S UNIFORMS & EQUIPMENT	GF-UNIFORMS/HELBIG-POLICE	LN-345917	1	62.94
60575	NEVE'S UNIFORMS & EQUIPMENT	GF-UNIFORM ITEMS/HELBIG-POLICE	LN-346160	1	141.95
60575	NEVE'S UNIFORMS & EQUIPMENT	GF-UNIFORM ITEMS/SHUMAR-POLICE	LN-346584	1	723.79
60575	NEVE'S UNIFORMS & EQUIPMENT	GF-UNIFORM ITEMS/PAYAN-POLICE	LN-346590	1	814.78
Total 60575:					1,743.46
60576	NEXTRUST, INC	UF-DEC16 UTIL BILLING SVCS-UTIL BILL	182974	1	1,714.20
Total 60576:					1,714.20
60577	NORTHERN COLO WATER	WST-2017 C-BT CARRYOVER am2016-171	4202017 CA	1	26,543.80
60577	NORTHERN COLO WATER	WST-2017 NISP 13TH INTERIM AGREEMT	AM2016-169	1	300,000.00
60577	NORTHERN COLO WATER	UF-2017 300AF ASSESSMENT	CBT 2017 C	1	6,150.00
Total 60577:					332,693.80
60578	OVERCON INC	GF-40 FT CUBE CONTAINERS-SHOP	1534	1	4,200.00
60578	OVERCON INC	GF-40 FT CUBE CONTAINERS SHIPPING-SHOP	1534	2	300.00
Total 60578:					4,500.00
60579	RAQUEL FERSZT	GF-12/6&20/16 COURT DOCKET/INTREP	886280	1	143.75
Total 60579:					143.75
60580	TERI KOPFMAN	GF-PAINT SUPPLIES FOR PUMP HOUSE/ART PROG-B&G	11/16/16 AC	1	12.81

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Total 60580:					12.81
60581	TERRIE L. ASAY	GF-WATER SUPPLIES-POLICE	51631	1	59.80
Total 60581:					59.80
60582	THE EMPLOYMENT FIRM	UF-UTIL BILLING TEMP CLERK-UTIL BILL	23346	1	676.73
60582	THE EMPLOYMENT FIRM	UF-UTIL BILLING TEMP CLERK-UTIL BILLING	23392	1	585.28
Total 60582:					1,262.01
60583	TRUDILIGENCE LLC	GF-PRE-EMPLOYMENT TESTING-HR	20365	1	171.88
Total 60583:					171.88
60584	TYLER TECHNOLOGIES	UF-UTILITY BILLING SOFTWARE-UB	025-177332	1	500.00
Total 60584:					500.00
60585	TZA WATER ENGINEERS	UF-AM 2016-114 DESIGN WELL #26-WELLS	0416024.01-	1	15,678.00
Total 60585:					15,678.00
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-WTR TANK&PUMP	1195501 DE	1	1,451.19
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-B&G SPRINKLER CONTROL	1207701 DE	1	21.09
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-B&G 10 HP PUMP	1223101 DE	1	20.33
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-SEWER LIFT STA	1240301 DE	1	317.24
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-PEARSON PK BALLFIELD	1241801 DE	1	209.66
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-PEARSON PK	1241903 DE	1	132.05
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-WELL #4	1276101 DE	1	393.00
60586	UNITED POWER	CPR-11/10/16-12/13/16 ELECTRIC-MUSEUM	1295501 DE	1	98.81
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-WELL #5	1296101 DE	1	500.15
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-1ST & MCKINLEY TR SIG	1299501 DE	1	113.63
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-CITY HALL	1302801 DE	1	1,585.74
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-WELL #1	1302901 DE	1	223.39
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-WELL #3	1316801 DE	1	808.07
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-STREET LIGHTS	1322501 DE	1	6,196.89
60586	UNITED POWER	CEM-11/10/16-12/13/16 ELECTRIC-CEMETERY	1360303 DE	1	54.99
60586	UNITED POWER	CPR-11/10/16-12/13/16 ELECTRIC-REC SIGN	13842400 D	1	59.89
60586	UNITED POWER	GF-DEC'16 ELECTRIC-WCR8 SIGNAL	17149700-D	1	62.95
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-S LIFT STATION	18057500 D	1	694.49
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-NEW CHRISTMAS LIGHTS	18762100 D	1	99.13
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-FT LUPTON FLASH	3399301 DE	1	52.70
60586	UNITED POWER	CPR-25% 11/10/16-12/13/16 ELECTRIC-COMM CTR	6779701 DE	1	1,675.92
60586	UNITED POWER	REC-75% 11/10/16-12/13/16 ELECTRIC-REC	6779701 DE	2	5,027.77
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-WWTP	704901 DEC	1	8,368.02
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-GAZEBO	7225800 DE	1	23.92
60586	UNITED POWER	GF-11/10/16-12/13/16 ELECTRIC-SHOP	733101 DEC	1	269.07
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-WELL #13	762901 DEC	1	1,066.84
60586	UNITED POWER	UF-11/10/16-12/13/16 ELECTRIC-N LIFT STATION	8976200 DE	1	861.48
Total 60586:					30,388.41

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60587	VERIZON WIRELESS SVCS LLC	UF-NOV/DEC16 WIRELESS-PERRY PIT	9777809697	1	39.02
Total 60587:					39.02
60588	WAXIE SANITARY SUPPLY	REC-TOWEL,TOLLS,SOAP,HAND CLEANER	76406928	1	696.92
60588	WAXIE SANITARY SUPPLY	CPR-HAND SANTZ,CLEANERS,BAGS,DISINFECT	76406929	1	546.88
60588	WAXIE SANITARY SUPPLY	RC-SUPPLIES FOR RECOATING GYM FLOOR-REC	76410967	1	2,041.03
Total 60588:					3,284.83
60589	WELD COUNTY PUBLIC SAFETY IT	GF-3YEAR RSA TOKEN USE-POLICE	2016RSA-A	1	75.00
Total 60589:					75.00
60590	WELD COUNTY PUBLIC WORKS	GF-2016 WEED SPRAYING COST-STREETS	12/16/16 WE	1	545.00
Total 60590:					545.00
60591	WILLIAMS AND WEISS CONSULTIN	WST-DEC16 WATER RESOURCE PLANNING	967	1	675.00
60591	WILLIAMS AND WEISS CONSULTIN	WST-DEC16 DECREE ACCTING	967	2	1,282.50
Total 60591:					1,957.50
60592	XCEL ENERGY-GAS	CPR-NOV/DEC16 GAS SERVICE	53-2035237-	1	516.93
60592	XCEL ENERGY-GAS	CPR-NOV/DEC16 GAS SERVICE-MUSEUM	53-2035237-	2	362.09
60592	XCEL ENERGY-GAS	GF-NOV/DEC16 GAS SERVICE-SHOP	53-2035237-	3	1,172.37
60592	XCEL ENERGY-GAS	GF-NOV/DEC16 GAS SERVICE-VERIZON BLDG	53-2035237-	4	187.66
Total 60592:					2,239.05
60593	ZEBRA TECHNOLOGIES INTERNAT	GF-RECEIPT PAPER-POLICE	101148895	1	186.57
Total 60593:					186.57
60594	ACE HARDWARE OF FORT LUPTO	GF-CR1406793 RESTITUTION-COURT	CR1406793	1	75.00
Total 60594:					75.00
60595	ADAMSON POLICE PRODUCTS	GF-CITATION HOLDERS-POLICE	INV233679	1	44.00
60595	ADAMSON POLICE PRODUCTS	GF-MIC-POLICE	INV233952	1	95.00
Total 60595:					139.00
60596	ADVANTAGE DESIGN	CPR-WINTER FEST SOFTBALL SHIRTS	2109	1	254.80
Total 60596:					254.80
60597	ALBERTSONS/SAFEWAY	REC-CUPS, CUTLERY, NAPKINS, CAKE	724314 12/1	1	36.00
Total 60597:					36.00
60598	AMERICAN DISPOSAL SERVICES	GF-DEC16 TRASH/RECYCLE SVCS-CITY HALL	0005959890	1	89.00
60598	AMERICAN DISPOSAL SERVICES	GF-DEC16 TRASH/RECYCLE SVCS-SHOP	0005959890	2	127.00
60598	AMERICAN DISPOSAL SERVICES	CPR-DEC16 TRASH/RECYCLE SVCS	0005959890	3	242.00
60598	AMERICAN DISPOSAL SERVICES	CEM-DEC16 TRASH/RECYCLE SVCS	0005959890	4	42.45
60598	AMERICAN DISPOSAL SERVICES	GF-DEC16 TRASH/RECYCLE SVCS-HWY 52	0005959890	5	74.25

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Total 60598:					574.70
60599	AMERICAN DISPOSAL SERVICES	GF-12/27/16 30 YD ROLLOFF/HWY 52-B&G	0005958610	1	215.00
Total 60599:					215.00
60600	ARAMARK UNIFORM SERVICES IN	CPR-DOOR MAT SERVICE	492399879	1	46.78
60600	ARAMARK UNIFORM SERVICES IN	REC-DOOR MAT SERVICE	492399879	2	46.77
60600	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-B&G	492399879	3	98.68
60600	ARAMARK UNIFORM SERVICES IN	GF-DOOR MAT SERVICE-CITY HALL	492399880	1	35.73
60600	ARAMARK UNIFORM SERVICES IN	GF-UNIFORM SERVICE-PW SHOP	492399880	2	133.93
Total 60600:					361.89
60601	AUSMUS LAW FIRM PC	GF-DEC16 PROSECUTIONS-COURT	5502	1	1,800.00
Total 60601:					1,800.00
60602	BG'S JAPANESE DESIGNS	GF-INBROID POLOS-POLICE	5426	1	42.50
Total 60602:					42.50
60603	C.E.M. SALES & SERVICE	REC-CLEAN POOL/SPA HEATERS	142018	1	1,000.00
60603	C.E.M. SALES & SERVICE	REC-POOL MOSS	142026	1	133.09
60603	C.E.M. SALES & SERVICE	REC-MURIATIC ACID, DRUM CLEAN,BRIQUETTES	142065	1	909.90
60603	C.E.M. SALES & SERVICE	REC-SODIUM BICARB	142066	1	280.00
60603	C.E.M. SALES & SERVICE	REC-POLY TUBING	142108	1	88.00
60603	C.E.M. SALES & SERVICE	REC-POOL MOSS	142129	1	565.06
Total 60603:					2,976.05
60604	CHAMBER OF COMMERCE	GF-LOGO FOR WELCOME BAGS-LEGIST	2017 BUSN	1	50.00
Total 60604:					50.00
60605	CINTAS FIRST AID & SAFETY	REC-FIRST AID SUPPLIES	5006844297	1	16.95
Total 60605:					16.95
60606	CO ASSOC OF CHIEFS OF	GF-10/26/16 17 POST TEST-POLICE	10/26/16 PO	1	270.00
Total 60606:					270.00
60607	COLORADO ASPHALT SVCS	STX-56 BAGS OF COLD ASPHALT	0045128	1	840.00
Total 60607:					840.00
60608	COLORADO CHAPTER ICC	GF-PERMIT TECH CLASSES/CUPP-PLANNING	MAR17 TRAI	1	180.00
60608	COLORADO CHAPTER ICC	GF-REIGHT OF ENTRY/BILLINGS-PLANNING	MAR17 TRAI	2	180.00
Total 60608:					360.00
60609	COLORADO MOBILE DRUG TESTIN	GF-EMPLOYEE TESTING-POLICE	4773	1	152.48

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Total 60609:					152.48
60610	DIANNE ROBBINS	REC-REFUND RENTAL CANCELLATION	2005492.001	1	65.00
Total 60610:					65.00
60611	DISCOUNT ATTENTION GETTERS!	GF-CITY OF FORT LUPTON ENVELOPES-ADMIN	303	1	108.30
Total 60611:					108.30
60612	DURAN EXCAVATING INC	GF-AM 2016-120 STREET PAVING-STREETS	121602	1	96,453.90
Total 60612:					96,453.90
60613	FASTENAL COMPANY 01COFTL	GF-NYLOCKZ,FASTENERS-PW SHOP	COFTL12767	1	13.12
Total 60613:					13.12
60614	FORT LUPTON CAR WASH LLC	GF-DEC16 CAR WASHES/LEGIST-CITY ADMIN	DEC 16 CAR	1	9.00
60614	FORT LUPTON CAR WASH LLC	GF-DEC16 CAR WASHES-COMM SVCS	DEC 16 CAR	2	2.00
60614	FORT LUPTON CAR WASH LLC	GF-DEC16 CAR WASHES-POLICE	DEC 16 CAR	3	85.00
60614	FORT LUPTON CAR WASH LLC	GF-NOV16 CAR WASHES-POLICE	NOV16 CAR	1	138.00
60614	FORT LUPTON CAR WASH LLC	GF-OCT16 CAR WASHES/LEGIST-CITY ADMIN	OCT16 CAR	1	9.00
60614	FORT LUPTON CAR WASH LLC	GF-OCT16 CAR WASHES-COMM SVCS	OCT16 CAR	2	8.25
60614	FORT LUPTON CAR WASH LLC	GF-OCT16 CAR WASHES-POLICE	OCT16 CAR	3	141.00
60614	FORT LUPTON CAR WASH LLC	GF-SEP16 CAR WASHES-POLICE	SEP16 CAR	1	231.75
60614	FORT LUPTON CAR WASH LLC	GF-SEP16 CAR WASHES-COMM SVCS	SEP16 CAR	2	10.00
60614	FORT LUPTON CAR WASH LLC	GF-SEP16 CAR WASHES/LEGIST-CITY ADMIN	SEP16 CAR	3	9.00
Total 60614:					643.00
60615	FORT LUPTON PACKING & SHIPPIN	GF-FEDEX SHIP/CIRCUIT BOARD-POLICE	16879	1	20.30
Total 60615:					20.30
60616	HD SUPPLY WATERWORKS, LTD	UF-GASKETS,COMP NUT,GRIP RING	G459399	1	201.30
60616	HD SUPPLY WATERWORKS, LTD	UF-5 METER PITS-WLINE	G507676	1	669.50
Total 60616:					870.80
60617	HOUSEAL LAVIGNE ASSOCIATES L	GF-AM 2016-099 COMPREHENSIVE PLAN-PLANNING	3279	1	7,457.50
Total 60617:					7,457.50
60618	HRDIRECT	GF-2017 POSTERS/POLICE DEPT	INV4886748	1	74.99
Total 60618:					74.99
60619	JESSICA STOLL	REC-REFUND SUMMER CAMP	2005495.001	1	120.00
Total 60619:					120.00
60620	JOHNSON AUTO PLAZA	GF-CHEV TAHOE WHEEL ALIGNMENT-POLICE	103259	1	89.95

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
Total 60620:					89.95
60621	KONE INC	REC-12/01-12/31/2016 MAINT AGREE	949509848	1	140.80
Total 60621:					140.80
60622	L.G. EVERIST, INC	UF-SQUEEGEE-WATERLINE	3553301	1	28.42
60622	L.G. EVERIST, INC	UF-SQUEEGEE-SEWERLINE	3553301	2	28.42
Total 60622:					56.84
60623	LIFE STORIES CHILD & FAMILY AD	GF-4TH QTR 2016 SERVICES	11-369	1	375.00
Total 60623:					375.00
60624	NORMAN'S MEMORIALS INC.	CEM-ENGRAVING FOR COLUMBARIUM	1.3.17 INSC	1	85.00
Total 60624:					85.00
60625	PAM DECHANT	REC-REFUND PERSONAL TRAINING SESSIONS	2005493.001	1	300.00
Total 60625:					300.00
60626	PAUL GROSSMAN	GF-WELD COUNTY COURT-POLICE	DEC16 MILE	1	29.45
Total 60626:					29.45
60627	PETROCK & FENDEL PC	WST-DEC16 LEGAL FEES	27292	1	2,340.00
Total 60627:					2,340.00
60628	PROTECTION ONE	GF-01/25-02/24/2017 SECURITY MONITOR-VERIZON BLDG	50576495 JA	1	50.75
60628	PROTECTION ONE	CPR-01/25-02/24/2017 SECURITY MONITOR	50576495 JA	2	46.62
Total 60628:					97.37
60629	R&M SERVICES	GF-SGT TAHOE, CHG OIL-POLICE	10199	1	43.07
60629	R&M SERVICES	GF-U1302 BRAKES,PUSH BAR-POLICE	10200	1	356.64
60629	R&M SERVICES	GF-2656 SILVERADO,4 TIRES-POLICE	10201	1	728.00
60629	R&M SERVICES	GF-UNIT OIL CHG-POLICE	10203	1	33.07
60629	R&M SERVICES	GF-U1302, CHG OIL-POLICE	10204	1	33.07
60629	R&M SERVICES	GF-U1403 CHANGE OIL,ROTATE TIRES,BRAKES-POLICE	10205	1	416.14
60629	R&M SERVICES	GF--MAYORS,BRAKE BULB-CITY ADMIN	10206	1	12.96
Total 60629:					1,622.95
60630	RENEWABLE FIBER INC	STX-SALT/SAND MIXTURE	INV0599006	1	426.73
Total 60630:					426.73
60631	SELCON UTILITY INC	UF-REFUND HYD METER DEPOSIT LESS AMT DUE	HYDT REFU	1	1,143.00
Total 60631:					1,143.00

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount
60632	SESAC, INC.	REC-2017 MUSIC LICENSE FEE-REC CTR	4387676	1	397.00
Total 60632:					397.00
60633	STERICYCLE	REC-1ST QTR'17 MEDICAL WASTE SVCS	3003675234	1	167.65
Total 60633:					167.65
60634	SYNERGETIC SYSTEMS, LLC	GF-EMPLOYEE PROFILE ASSESSMENT-POLICE	7961	1	300.00
Total 60634:					300.00
60635	THE CONSOLIDATED MUTUAL	UF-DEC16 ELECTRIC-PERRY PIT WELL C	10442702 D	1	34.50
60635	THE CONSOLIDATED MUTUAL	UF-DEC16 ELECTRIC-PERRY PIT WELL B	10443102 D	1	93.68
60635	THE CONSOLIDATED MUTUAL	UF-DEC16 ELECTRIC-PERRY PIT DISCHARGE	17273902 D	1	151.13
Total 60635:					279.31
60636	THE EMPLOYMENT FIRM	UF-01/08/17 WK WEEK UTIL BILL CLERK	23438	1	438.96
Total 60636:					438.96
60637	THE POINT SPORTS/ ERGOMED	GF-POST OFFER SCREENS	3325962	1	310.00
Total 60637:					310.00
60638	THE TRIBUNE	GF-2017 BUDGET NOTICE-FINANCE	1079867	1	12.32
Total 60638:					12.32
60639	TOSHIBA BUSINESS SOLUTIONS,U	GF-REFILL STAPLES FOR COPIER-FINANCE	1460386	1	64.58
Total 60639:					64.58
60640	TOSHIBA FINANCIAL SERVICES	GF-12/10/16-01/10/17 COPIER LEASE-IT	320057177	1	176.79
60640	TOSHIBA FINANCIAL SERVICES	GF-12/10/16-01/10/17 COPIER LEASE-POLICE	320057177	2	176.80
60640	TOSHIBA FINANCIAL SERVICES	GF-12/10/16-01/10/17 COPIER LEASE-FINANCE	320057177	3	176.80
60640	TOSHIBA FINANCIAL SERVICES	GF-12/10/16-01/10/17 COPIER LEASE-CITY HALL	320057177	4	176.80
60640	TOSHIBA FINANCIAL SERVICES	REC-12/10/16-01/10/17 COPIER LEASE	320057177	5	176.80
60640	TOSHIBA FINANCIAL SERVICES	GOLF-12/10/16-01/10/17 COPIER LEASE	320057177	6	201.08
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC COPIES BILL IN JAN-ADMIN	320057177	7	24.51
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC COPIES/BILLED IN JAN-ADMIN	320057177	8	50.00
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC COPIES/BILLED IN JAN-COURT	320057177	9	15.00
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC COPIES/BILLED IN JAN-HR	320057177	10	24.00
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC COPIES/BILLED IN JAN-CITY ADMIN	320057177	11	10.45
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC COPIES/BILLED IN JAN-FINANCE	320057177	12	140.96
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC COPIES/BILLED IN JAN-POLICE	320057177	13	169.43
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC COPIES/BILLED IN JAN-PLANNING	320057177	14	100.00
60640	TOSHIBA FINANCIAL SERVICES	REC-NOV/DEC COPIES/BILLED IN JAN	320057177	15	193.33
60640	TOSHIBA FINANCIAL SERVICES	GOLF-SEP/DEC COPIES/BILLED IN JAN	320057177	16	60.47
60640	TOSHIBA FINANCIAL SERVICES	GOLF-NOV/DEC16 LATE CHG,BILLED IN JAN	320057177	17	18.06
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC16 LATE CHG,BILLED IN JAN-PLANNING	320057177	18	18.09
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC16 LATE CHG,BILLED IN JAN-POLICE	320057177	19	18.09
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC16 LATE CHG,BILLED IN JAN-FINANCE	320057177	20	18.09
60640	TOSHIBA FINANCIAL SERVICES	GF-NOV/DEC16 LATE CHG,BILLED IN JAN-ADMIN	320057177	21	18.09
60640	TOSHIBA FINANCIAL SERVICES	REC-NOV/DEC16 LATE CHG,BILLED IN JAN	320057177	22	18.09

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount	
Total 60640:					1,981.73	
60641	VERIZON WIRELESS SVCS LLC	GOLF-NOV/DEC16 WIRELESS	9777742848	1	223.42	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-LEGIST	9777742848	2	51.21	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-COURT	9777742848	3	51.21	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-CITY CLERK	9777742848	4	36.22	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-CITY ADMIN	9777742848	5	103.61	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-FINANCE	9777742848	6	52.40	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-HR	9777742848	7	36.22	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-IT	9777742848	8	46.22	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-POLICE	9777742848	9	774.91	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-PW SHOP	9777742848	10	388.03	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-B&G	9777742848	11	289.69	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-INSPECTIONS	9777742848	12	40.01	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-PLANNING	9777742848	13	183.66	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-CODE	9777742848	14	36.22	
60641	VERIZON WIRELESS SVCS LLC	GF-NOV/DEC16 WIRELESS-COMM SVCS	9777742848	15	36.22	
60641	VERIZON WIRELESS SVCS LLC	CPR-NOV/DEC16 WIRELESS	9777742848	16	71.76	
60641	VERIZON WIRELESS SVCS LLC	UF-NOV/DEC16 WIRELESS-WATERLINE	9777742848	17	29.24	
Total 60641:					2,450.25	
60642	WELD COUNTY ACCTG DEPART	OMI-DEC16 FUEL	S0055077	1	43.32	
60642	WELD COUNTY ACCTG DEPART	GF-DEC16 FUEL-POLICE	S0055077	2	276.57	
60642	WELD COUNTY ACCTG DEPART	GF-DEC16 FUEL-CODE	S0055077	3	27.41	
60642	WELD COUNTY ACCTG DEPART	GF-DEC16 FUEL-B&G	S0055077	4	353.94	
60642	WELD COUNTY ACCTG DEPART	CPR-DEC16 FUEL-SENIORS	S0055077	5	20.12	
60642	WELD COUNTY ACCTG DEPART	REC-DEC16 FUEL-SENIORS	S0055077	6	20.11	
60642	WELD COUNTY ACCTG DEPART	GF-DEC16 FUEL-STREETS	S0055077	7	302.84	
60642	WELD COUNTY ACCTG DEPART	UF-DEC16 FUEL-WATERLINE	S0055077	8	302.84	
60642	WELD COUNTY ACCTG DEPART	UF-DEC16 FUEL-SEWERLINE	S0055077	9	151.42	
Total 60642:					1,498.57	
9001347	BANK OF COLORADO	UF-DEC16 LOCKBOX FEES-UTIL BILL	DEC16 LOC	1	860.00	M
Total 9001347:					860.00	
9001348	CO WATER CONSERVATION BOAR	UF-LOAN C153664 DEBT PAYMENT PRINCIPAL	C153664	1	110,719.01	M
9001348	CO WATER CONSERVATION BOAR	UF-LOAN C153664 DEBT PAYMENT	C153664	2	49,996.73	M
Total 9001348:					160,715.74	
9001349	COLORADO STATE TREASURER	GF-2016 4TH QTR SUTA	2016 4TH QT	1	1,750.06	M
9001349	COLORADO STATE TREASURER	GF-2016 4TH QTR SUTA	2016 4TH QT	4	298.80	M
9001349	COLORADO STATE TREASURER	CPR-2016 4TH QTR SUTA	2016 4TH QT	5	174.01	M
9001349	COLORADO STATE TREASURER	UF-2016 4TH QTR SUTA	2016 4TH QT	6	220.36	M
9001349	COLORADO STATE TREASURER	STORM-2016 4TH QTR SUTA	2016 4TH QT	7	7.35	M
9001349	COLORADO STATE TREASURER	REC-2016 4TH QTR SUTA	2016 4TH QT	8	322.41	M
9001349	COLORADO STATE TREASURER	GF-2016 4TH QTR SUTA	2016 4TH QT	11	211.57	M
9001349	COLORADO STATE TREASURER	CEM-2016 4TH QTR SUTA	2016 4TH QT	12	22.81	M
9001349	COLORADO STATE TREASURER	GF-2016 4TH QTR SUTA	2016 4TH QT	13	.41-	M
Total 9001349:					3,006.96	

Check No	Payee	Invoice Description	Invoice No	Seq	Seq Amount	
9001350	COMDATA BUSINESSLINK	GF-DEC16 PURCHASE CARDS TRANS-VARIOUS	P CARD TRA	1	22,281.01	M
Total 9001350:					22,281.01	
9001351	EMPS	REC-CREDIT CARD FEES FOR 12/16	CC FEE 12/1	1	38.43	M
9001351	EMPS	UF-CREDIT CARD FEES FOR 12/16-UTIL BILL	CC FEE 12/1	2	38.42	M
Total 9001351:					76.85	
9001352	EMPS	REC-CREDIT CARD FEES FOR 12/16	CRD CD FEE	1	55.83	M
9001352	EMPS	UF-CREDIT CARD FEES FOR 12/16-UTIL BILL	CRD CD FEE	2	55.82	M
Total 9001352:					111.65	
9001353	EMPS	REC-CREDIT CARD FEES FOR 12/16	CR CARD FE	1	1,215.58	M
9001353	EMPS	UF-CREDIT CARD FEES FOR 12/16-UTIL BILL	CR CARD FE	2	1,215.58	M
Total 9001353:					2,431.16	
9001354	PIVOTAL PAYMENTS	UF-CREDIT CARD FEES 12/16-UTIL BILL	CRDT CARD	1	837.50	M
Total 9001354:					837.50	
Grand Totals:					805,786.78	

Report Criteria:
Report type: GL detail
Check.Voided = {=} No
[Report].Check GL Account = "1000010100"-"2082059075" ,"3000010100"-"5082059090","7000010100"-"9999999999"

M = Manual Check, V = Void Check

2722

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: 3
Invoice No: 121602
Invoice Date: 12/31/2016
Terms: Net 30
Due Date: 1/30/2017
Period To: 12/31/2016
Project No: 439
Contract Date: 10/17/2016

PO#3083

Roy V

Original Contract sum.....	750,000.00
Change Orders.....	231,983.50
Contract sum.....	981,983.50
Completed to date.....	760,777.75
Retainage.....	76,077.78
Total earned less retainage.....	684,699.97
Previous billings.....	588,246.07
Current payment due.....	96,453.90
Sales tax.....	0.00
Total due.....	96,453.90

POSTED

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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	86,381.25	0.00
2	TRAFFIC CONTROL	2	EA	20,500.00	41,000.00	1.5	30,750.00	30,750.00	0.00
3	EROSION CONTROL-CURB ROCK SOCKS	20	EA	45.00	900.00	15	675.00	675.00	0.00
4	CONSTRUCTION SURVEYING/STAKING	2	EA	13,200.00	26,400.00	1.5	19,800.00	19,800.00	0.00
5	UTILITY POTHOLING	20	HR	540.00	10,800.00	18	9,720.00	8,100.00	1,620.00
6	TIE-IN TO EXISTING WATER LINE	2	EA	1,078.00	2,156.00	2	2,156.00	1,078.00	1,078.00
7	8" X 8" TEE	2	EA	1,595.00	3,190.00	2	3,190.00	1,595.00	1,595.00
8	8" X 4" REDUCER	2	EA	1,062.00	2,124.00	2	2,124.00	2,124.00	0.00
9	8 DIA C900 PVC WATER LINE	645	LF	53.00	34,185.00	645	34,185.00	1,060.00	33,125.00
10	8" DIA GATE VALVE & BOX, WITH RESTRAINT, COMPLETE IN PLACE	5	EA	1,618.00	8,090.00	5	8,090.00	1,618.00	6,472.00
11	NEW FIRE HYDRANT ASSEMBLY, WITH RESTRAINTS, INCLUDING 8" & 6	1	EA	7,526.00	7,526.00	1	7,526.00	0.00	7,526.00
12	EXTENDED FIRE HYDRANT	1	EA	3,800.00	3,800.00	1	3,800.00	11,400.00	-7,600.00
13	NEW 3/4" WATER SERVICE TAP WITH SADDLE	26	EA	369.00	9,594.00	11	4,059.00	0.00	4,059.00
14	NEW 3/4" DIAMETER, COPPER WATER LINE	780	LF	34.00	26,520.00	210	7,140.00	0.00	7,140.00
15	NEW 3/4" CURB STOP VALVE	26	EA	300.00	7,800.00	24	7,200.00	1,200.00	6,000.00
16	MOVE WATER METER AND METER BOX	2	EA	1,854.00	3,708.00	2	3,708.00	0.00	3,708.00
17	NEW 2" WATER TAP WITH SADDLE	1	EA	814.00	814.00	1	814.00	0.00	814.00
18	2" COPPER SERVICE LINE	45	LF	53.00	2,385.00	12	636.00	0.00	636.00
19	2" CURB STOP	1	EA	1,073.00	1,073.00	1	1,073.00	0.00	1,073.00
20	8" SDR 35 PVC SANITARY SEWER	370	LF	71.00	26,270.00	393	27,903.00	27,903.00	0.00
22	4' DIA MANHOLE 8' DEPTH COMPLETE	2	EA	4,991.00	9,982.00	2	9,982.00	9,982.00	0.00
23	14" X 23" HORIZONTAL ELLIPTICAL, CLASS IV RCP STORM SEWER	656	LF	111.00	72,816.00	352	39,072.00	39,072.00	0.00
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	0	0.00	0.00	0.00

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Via(Architect/: Engineer)

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Terms: Net 30
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Period To: 12/31/2016
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	15,660.00	0.00
29	REMOVE & DISPOSE OF CURB & GUTTER	1,881	LF	3.00	5,643.00	1,947	5,841.00	5,547.00	294.00
30	REMOVE & DISPOSE OF SIDEWALK	6,849	SF	1.00	6,849.00	6,344	6,344.00	6,136.00	208.00
31	NEW 6" VERTICAL CURB & GUTTER	1,298	LF	28.00	36,344.00	1,667	46,676.00	46,676.00	0.00
32	NEW 4" THICK PCC SIDEWALK	8,387	SF	6.00	50,322.00	5,736	34,416.00	34,416.00	0.00
33	MOD CDOT TYPE 2A HANDICAP RAMP WITH TREAD PLATE	11	EA	2,184.00	24,024.00	7	15,288.00	15,288.00	0.00
34	CDOT TYPE 3 CONCRETE DRIVEWAYS APRON	456	LF	60.00	27,360.00	276	16,560.00	16,560.00	0.00
35	NEW ASPHALT OVERLAY ROADWAY, 2" THICK MATT, GRADE SX	1,000	TN	97.00	97,000.00	679	65,863.00	65,863.00	0.00
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	1,474	SY	6.00	8,844.00	1,474	8,844.00	4,944.00	3,900.00
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	6,887	LF	5.50	37,878.50	6,887	37,878.50	24,777.50	13,101.00
9004	CONCRETE WASH OUT	1	LS	3,000.00	3,000.00	1	3,000.00	4,500.00	-1,500.00
9005	REMOVAL OF INLETS	4	EA	1,000.00	4,000.00	4	4,000.00	4,000.00	0.00
9013	SANITARY LATERALS	5	EA	1,200.00	6,000.00	5	6,000.00	6,000.00	0.00
9014	TEMPORARY FENCE	60	LF	8.00	480.00	60	480.00	480.00	0.00
9015	INLET TYPE 16 CAST-IN-PLACE	2	EA	1,775.00	3,550.00	2	3,550.00	3,550.00	0.00
9016	INLET TYPE R CAST IN PLACE ADD	2	EA	1,610.00	3,220.00	2	3,220.00	3,220.00	0.00
9017	6" DRIVEWAY REMOVAL	1,950	SF	2.00	3,900.00	1,950	3,900.00	3,900.00	0.00
9018	SANITARY MH REMOVAL	2	EA	1,100.00	2,200.00	2	2,200.00	2,200.00	0.00
9019	CURB PATCHING	114	TN	187.00	21,318.00	114	21,318.00	21,318.00	0.00
9020	NEW ASPHALT ROADWAY 4"	332	TN	96.00	31,872.00	332	31,872.00	31,872.00	0.00
9021	6" DRIVEWAYS	1,950	SF	7.00	13,650.00	1,950	13,650.00	13,650.00	0.00
9006	FENCE REMOVAL HOOVER	60	LF	9.00	540.00	60	540.00	540.00	0.00
9008	REMOVAL OF RCP	248	LF	30.00	7,440.00	248	7,440.00	7,440.00	0.00
9009	MODIFY EXISTING INLET	1	EA	2,178.00	2,178.00	1	2,178.00	2,178.00	0.00
9010	FULL DEPTH MILLING HOOVER	2,790	SY	8.00	22,320.00	2,790	22,320.00	22,320.00	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: 3
Invoice No: 121602
Invoice Date: 12/31/2016
Terms: Net 30
Due Date: 1/30/2017
Period To: 12/31/2016
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	2,000.00	0.00
9012	INSTALL 18" RCP	273 LF	102.00	27,846.00	273	27,846.00	27,846.00	0.00
9024	WATER LOWERING	1 EA	6,446.00	6,446.00	1	6,446.00	0.00	6,446.00
9026	EXTEND 4" SANITARY SERVICE	2 EA	2,913.00	5,826.00	2	5,826.00	0.00	5,826.00
9027	EXTEND FIRE HYDRANT	1 EA	1,900.00	1,900.00	1	1,900.00	0.00	1,900.00
9028	TYPE R INLET	2 EA	4,875.00	9,750.00	2	9,750.00	0.00	9,750.00
				981,983.50		760,777.75	653,606.75	107,171.00

2124

HOUSEAL LAVIGNE ASSOCIATES

From **Houseal Lavigne Associates**
188 W. Randolph Street Suite 200
Chicago, IL 60601

(312) 372-1008
www.hlplanning.com

Invoice ID	**3279**
Issue Date	01/03/2017
Due Date	02/02/2017 (Net 30)
Subject	Professional Consulting Services

Invoice For **Fort Lupton, City of**
130 S. McKinley Ave
Fort Lupton, CO 80621

Item Type	Description	Quantity	Unit Price	Amount
Professional Services	Fort Lupton Comprehensive Plan: Doug Hammel (12/06/2016 - 12/27/2016) Dec 16	2.50	$135.00	**$337.50**
Professional Services	Fort Lupton Comprehensive Plan: John Houseal (12/06/2016 - 12/27/2016)	3.00	$160.00	**$480.00**
Professional Services	Fort Lupton Comprehensive Plan: Mohit Maheshwari (12/06/2016 - 12/27/2016)	46.00	$140.00	**$6,440.00**
Professional Services	Fort Lupton Comprehensive Plan: Paul Finn (12/06/2016 - 12/27/2016)	2.00	$100.00	**$200.00**

Amount Due **$7,457.50**

TAH 1/09/17

POSTED

2016

14990

J&T Consulting, Inc.
305 Denver Avenue - Suite D
Fort Lupton, CO 80631
303-857-6222

Invoice #: ***1941***

Bill to:
City of Fort Lupton
Attn: Claud Hanes, City Administrator
130 South McKinley Avenue
Fort Lupton, CO 80621

Invoice Date: 1/10/2016
Date Due: 2/9/2016

Project: 2016 Fort Lupton WTF Terminal Reservoir

JT Project # 15110

Item Description	Staff	Hours	Hourly Rate		Amount
Task 3 - Construction Drawings and Specifications - Existing Conditions Drawings, Dam and Reservoir Layout Drawings, piping drawings, spillway and outlet drawings	JCY	4	$ 105		$420.00
	TPY	16	$ 95		$1,520.00
	CS	20	$ 85		$1,700.00
	WS	32	$ 85		$2,720.00
				Subtotal:	*$6,360.00*
Task 4 - Hazard Classification - Coordination with John Batka at SEO on Breach Analysis setup, HEC-RAS Breach Model Setup, Dam Breach Analysis for Max Section for East and Northeast breach runs and south breach run.	JCY	4	$ 105		$420.00
	TPY	6	$ 95		$570.00
	CS	12	$ 85		$1,020.00
				Subtotal:	*$2,010.00*
Task 5 - Hydrology Report - Drainage Basin Calculations and corresponding runoff, report preparation.	JCY	4	$ 105		$420.00
	TPY	8	$ 95		$760.00
	CS	30	$ 85		$2,550.00
				Subtotal:	*$3,730.00*

PO 3084 Terminal Storage

40-520-57500 $60,950.64

POSTED

Task 6 - Geotechnical Report (Field Investigation, Analysis) - Lab Testing and confirmation of soil characteristics. Confirmation of field packer test data to determine permeability of bedrock foundation. Report preparation of field logs and soil boring information. Seepage analysis modeling and Slope Stability Analysis modeling.	JCY	4	$	105		$420.00
	TPY	4	$	95		$380.00
	CS	6	$	85		$510.00
		Cesare, Inc.	Lump Sum			$23,981.54
					Subtotal:	*$25,291.54*
Task 7 - Design Report - Report Preparation, Spillway sizing, outlet pipe sizing, wave run up analysis, riprap sizing, outlet structure sizing, inlet structure sizing.	JCY	6	$	105		$630.00
	TPY	8	$	95		$760.00
	CS	24	$	85		$2,040.00
					Subtotal:	*$3,430.00*
Pump Station Design - Preliminary hydraulic calculations, pipe sizing, pump station layout/location. Preliminary structural calculations.	JCY	8	$	105		$840.00
	TPY	26	$	95		$2,470.00
	CS	32	$	85		$2,720.00
					Subtotal:	*$6,030.00*
Water Quality Analysis - Coordination with Mott MacDonald on analysis. Gathering of water quality data from Northern, City of Fort Lupton, and other cities on pipeline from Carter Lake. Draft Memo from Mott MacDonald.	JCY	12	$	105		$1,260.00
	TPY	4	$	95		$380.00
	CS	4	$	85		$340.00
		Mott MacDonald	Lump Sum			$12,000.00
					Subtotal:	*$13,980.00*
					Total:	**$60,831.54**

Expenses	Quantity	Rate	Amount
Copies (B&W - E-mails, reports, etc.)	312	$0.05	$15.60
Plots 11x17	46	$2.25	$103.50
		Total:	**$119.10**

Invoice total:	***$60,950.64***

Thank you for your business!

2016

617

RECEIVED
JAN 9 2017
BY:

Petrock & Fendel, P.C.
700 17th Street, Suite 1800
Denver, CO 80202

POSTED

DESCRIPTION WST- Legal Fees
ACCT NO 70-520-53120 $ 2,340
AC $
A $
FOR PAYMENT BY
DATE
DATE
DATE 1/10/2017
DATE 1-10-17
MA DATE

Invoice submitted to:
City of Fort Lupton
130 S. McKinley
Fort Lupton, CO 80621

January 02, 2017

Invoice #27292

Professional Services

			Hours	Amount
12/1/2016	FAF	Email re Windy Gap Firming allotment contract outline; review initial outline.	0.50	
12/6/2016	FAF	Windy Gap meeting.	4.90	
12/30/2016	FAF	Telephone conference with Claud H re PRPA, prepare draft agreement.	0.30	
	FAF	Prepare initial draft purchase agreement for PRPA Windy Gap units.	6.00	
		For professional services rendered	11.70	$2,340.00
		Previous balance		$1,240.00
		Accounts receivable transactions		
1/3/2017		Payment from Fort Lupton- Thank You. Check No. 60475		($1,240.00)
		Total payments and adjustments		($1,240.00)
		Balance due		$2,340.00

PLEASE REFERENCE INVOICE NUMBER ON PAYMENT CHECK OR VOUCHER.

2016

1699

Williams and Weiss Consulting, LLC

INVOICE

5255 Ronald Reagan Blvd. Suite 220
Johnstown, CO 80534
Phone (303) 653-3940

INVOICE #[967]
DATE: JANUARY 5, 2017

TO:
Claud Hanes
City of Ft. Lupton
130 South McKinley Avenue
Fort Lupton, CO 80621

FOR:
City of Fort Lupton Consulting Services for December 1, 2016 through December 31, 2016.

DESCRIPTION	Work Category	HOURS	RATE	AMOUNT
Todd Williams Water Resource Planning: Prepare Perry Pit Accounting for November Send to Paul Weiss and coordinate on operations.	Water Resource Planning	5.0	135.00	675.00
Paul Weiss Decree Accounting: Finalize and submit November 2016 Decree Accounting. Integrate Perry Pit accounting into the Ft. Lupton decree accounting.	Decree Accounting	9.5	135.00	1,282.50
Water Resource Planning:	Water Resource Planning	0.0	135.00	0.00
			TOTAL	**$1,957.50**

Make all checks payable to Williams and Weiss Consulting, LLC
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

POSTED

675.00

WST - Dec16 Water Resource Planning 70-520-53210

WST - Dec16 Decree Acctng 70-520-53210 $1,282.50

OK

1/5/2017

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
January 3, 2017

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 Tuesday, January 3, 2017. Mayor Tommy Holton called the meeting to order at 7:00 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, Councilmembers Chris Ceretto, Bob McWilliams, David Crespin, and Shannon Rhoda. Also, present were City Administrator Claud Hanes, Finance Director Leann Perino and Police Chief Ken Poncelow.

PERSON TO ADDRESS COUNCIL

No one requested to address City Council.

APPROVAL OF AGENDA

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

REVIEW OF JANUARY 3, 2017 PAYABLES

Council reviewed the January 3, 2017 payables. There were no questions or comments.

CONSENT AGENDA

It was moved by David Crespin and seconded by Bob McWillams to approve the Consent Agenda as presented with the following items: December 5, 2016, City Council Meeting Minutes, December 14, 2016, City Council Meeting Minutes, 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 (AM 2017-001), Authorize the City Administrator to Sign an Agreement with Central Collection Service to Provide Collection Services for the Fort Lupton Municipal Court (AM 2017-002), Authorize the City Administrator to Extend the Public Safety Director Agreement for a Two Year Term to February 14, 2019 (AM 2017-003), Approve Resolution 2017R001, 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 (AM 2017-004), Approve Resolution 2017R002, 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 (AM 2017-005), Approve Resolution 2017R003, A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING THE CITY OF FORT LUPTON THREE MILE AREA PLAN (AM

DRAFT

2017R003 (AM 2017-009), Second Reading 2016-1006, ADOPT ORDINANCE 2016-1006 ANNEXING THE HILLSIDE CEMETERY ADDITION ANNEXATION AND INITIAL ZONING TO PARKS AND OPEN SPACE and Second Reading 2016-1007, 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.

Motion carried unanimously by a voice vote.

ACTION AGENDA

AM 2017-006, Approve the Acceptance of a Colorado Energy Grant for an Electric Vehicle Supply Equipment for an Amount of $6,260

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 $6,260. The total cost is estimated to be close to $13,000 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. The City expects a fee of .20 to .30 to be charged per kilowatt hour.

It was moved by Chris Ceretto and seconded by David Crespin to accept the Colorado Energy Grant for an Electric Vehicle Supply Equipment in the amount of $6,260. Motion carried unanimously by a roll call vote.

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

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.

DRAFT

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

It was moved by David Crespin and seconded by Chris Ceretto to award the contract for the Cemetery Water Line Extension Project to Tamerrel Excavation, Inc. for $95,755, allocated funds from Cemetery Drainage Funds and Kerr-McKee Oil and Gas Company. Motion carried unanimously by a roll call vote.

AM 2017-008, Change Order for 2016 Street Projects to Duran Excavating, Inc. for $164, 129.22

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	$298,096.00.
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	$360,154.00
3rd Street will cost	$302,158.00
Total projects' construction costs of	$1,216,287.00

Fund Split of Project Costs	
Streets (10-310)	$885,809.00
Utility Water Line (40-500)	$149,670.00
Utility Sewer Line (40-530)	$46,085.00
Storm Water Drainage (45-320)	$134,723.00
	$1,216,287.00

After discussion is was determined to direct staff to complete the work needed at 3rd Street. This additional along with the work needed on 2nd Street the total amount be requested is $466,288 allocated from various funds.

It was moved by Bob McWilliams and seconded by David Crespin to approve the change order for an amount of $466,288 to complete 2nd Street and 3rd Street. Motion carried unanimously by a roll call vote.

STAFF REPORTS

Claud Hanes, City Administrator provided information about the water main break at 9th Street and Northrup Avenue. The main was repaired by January 2, 2017.

Nanette Fornof, City Clerk introduced the new camera man to City Council.

DRAFT

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
January 3, 2017

Leann Perino, Finance Director indicated the 2016 audit will begin the end of January 2017. Council might be contacted to discuss the operations of the City.

MAYOR/COUNCIL REPORTS

No reports

FUTURE CITY 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.

ADJOURNMENT

It was moved by Chris Ceretto and seconded by Bob McWilliams to adjourn the January 2, 2017, at 7:23 p.m.

Motion carried on voice vote.

Respectfully submitted,

_____
Nanette S. Fornof, City Clerk

Approved by City Council

_____
Tommy Holton, Mayor

DRAFT

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 2017-014

UNIFORMS AND EQUIPMENT POLICY FOR PUBLIC WORKS AND BUILDINGS AND GROUNDS DEPARTMENTS

I. **Agenda Date:** Council Meeting – January 17, 2017

II. **Attachments:**
a. Uniforms and Equipment – Public Works and Buildings and Grounds policy
b. Uniforms and Equipment - deduction agreement

III. **Summary Statement:**

Consideration of a supplemental policy to the City of Fort Lupton Employee Handbook policy 411 Uniforms and Equipment for specific departments.

IV. **Submitted by:** Laura Howe
HR 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:

The practices associated with uniforms and equipment for Public Works and Buildings and Grounds employees have been administered in many different ways over time. This policy is being established to solidify the policy to ensure consistency going forward across the applicable departments.

The policy establishes requirements around the wearing of uniforms, inventory of items, what is provided and how it is paid for, as well as requirements upon separation. The policy also speaks to boot reimbursements and how frequently employees are eligible to receive certain items.

City policies are required to be approved by Council. This policy was reviewed by the Public Works Director, the Buildings and Grounds Manager and the Finance Director.

X. Legal/Political Considerations:

Not applicable.

XI. Alternatives/Options:

The alternative would be to not have a policy established. Not having a policy has caused confusion in administration over time.

XII. Financial Considerations:

There is no cost associated with this. The policy reflects current practices and reimbursement amounts. The policy may aid in the recovery of costs associated with items not returned by separating employees.

XIII. Staff Recommendation:

Staff recommends approval of the Uniforms and Equipment policy and the associated deduction agreement.

.

Uniforms and Equipment – Public Works and Buildings and Grounds

The primary policy concerning uniforms is policy 411 Uniforms and Equipment in the Employee Handbook. This supplemental policy designates specifics, which may be adjusted over time. These requirements apply only to Public Works and Buildings and Grounds employees.

The City of Fort Lupton wants to ensure that its employees working in public areas are clearly identified as representing the City. To achieve this goal, certain departments will be required to wear uniforms. Uniforms, safety gear and personal protective equipment are required to be worn at all times, depending on the work being completed. In addition, employees will be issued certain equipment so that they are able to perform their jobs.

The City issues many items to employees, as described below. All items, their cost and the date issued will be logged on an inventory. This inventory will be updated as items are purchased or acquired. The inventory will be audited on an annual basis and employees will be required to sign off on the items on the inventory. When items on the inventory are replaced, the former items must be returned so that they can be destroyed. Items are only removed from the inventory upon their return.

Upon separation or job transfer, all items on the inventory must be returned to the City. If they are not returned, the cost will be deducted from the employee's paycheck in accordance with the paycheck deduction agreement attached to this policy. Items must be returned within 24 hours of the date of separation. If no items are returned within 24 hours, the final check will be issued with all of the appropriate deductions for items not returned.

The City will provide full-time, part-time and seasonal employees safety gear and personal protective equipment as soon as the employee starts working. This gear includes but is not limited to reflective vests, hard hats and safety glasses. The City may also issue t-shirts and other logoed apparel to these employees.

The City will issue 5 denim shirts (with the City logo) and 5 pairs of pants to full and part-time employees. These will typically be provided within 2 weeks of the employee's start date. Full and part-time City employees may also go to the City's designated provider to purchase 1 work coat and 1 pair of work pants or coveralls. This may be done as soon as is practical after starting employment. These items are required to be embroidered with the City's logo.

For all clothing and equipment, employees are expected to care for these items and to maintain them in reasonable condition. The City will replace items as necessary.

Employees are permitted to be issued or to purchase the above-referenced items every three years from their previous purchase. Purchases made sooner than 3 years must specifically be authorized by the Department Head. If they are not authorized, they will not be covered and the cost of the clothing will be deducted from the employee's paycheck in accordance with the paycheck deduction agreement.

Steel-toed boots are required personal protective equipment. New employees will be provided with $100 boot allowance after 30 days of completed employment. All employees will be provided with a $100 boot allowance on an annual basis, generally in February. Employees hired between November 1 and January

31 will not receive the boot allowance in the February of their first year of employment. Boots are not required to be returned upon separation.

Purchase cards shall not be used to purchase clothing or uniforms, unless specifically authorized by the Department Head.

The City will cover the cost of prescription safety glasses. Generally this cost should be incurred annually or sooner if the employee's prescription changes or the glasses become damaged during the course of work. Employees will be required to obtain glasses from the City's designated provider. Employees will also be required to choose from the pre-set selection of glasses determined by the City.

If employees have questions regarding this policy, please see Human Resources for clarification.

CITY OF
Fort Lupton
EST 1836
COME PAINT YOUR FUTURE WITH US

Human Resources
130 S. McKinley Avenue
Fort Lupton, CO 80621
www.fortlupton.org
Phone: 303.857.6694
Fax: 303.857.0351
hr@fortlupton.org

UNIFORMS AND EQUIPMENT

I hereby acknowledge the receipt, condition, and replacement value of the following tools/equipment received from the City of Fort Lupton (hereinafter referred to as the City) on Attachment A.

I understand that the items described on attached are provided to assist me in accomplishing my job responsibilities and they are to be used for business purposes only. The City may revoke the use of these items at any time for any reason.

In the event the City revokes use of the items or at the end of my employment with the City, whichever occurs first, I agree to immediately return the above-listed tools and equipment. The items returned must be in the same condition as received, except for normal wear and tear. The City shall have final discretion to determine the condition of the items and the replacement value of any excessive wear and tear.

In the event that I do not immediately return the items or return them on an otherwise mutually agreed upon date, I agree to be financially responsible for the replacement cost of the items not returned and any excessive wear and tear on items that are returned. **I expressly authorize the City to deduct the replacement cost for unreturned items and the value of any excessive wear and tear from any paycheck(s) including but not limited to my final paycheck or any earned vacation pay or medical leave pay made by separate payment.**

In the event the deductions from my paycheck(s) do not cover the cost of replacement or wear and tear, I realize that the City will take further legal action as necessary to collect the amount outstanding. Should that occur, I agree to be liable for all reasonable collection costs incurred, including but not limited to, reasonable attorney's fees.

I understand and agree that this authorization shall remain in effect during my employment with the City, and may not be revoked unless mutually agreed in writing by the Employee and the City.

NOTHING IN THIS AGREEMENT IS TO BE CONSTRUED AS AN EXPRESS OR IMPLIED CONTRACT OF EMPLOYMENT OR AS ALTERING MY STATUS AS AN EMPLOYEE AT-WILL.

_____
Signature

_____
Printed name

_____
Date

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 2017-017

APPROVE RESOLUTION 2017Rxxx RATIFYING THE REAPPOINTMENT OF BETH BLOCK AS A MEMBER OF THE FORT LUPTON URBAN RENEWAL AUTHORITY FOR A FIVE (5) YEAR TERM BEGINNING JANUARY 17, 2017 AND EXPIRING JANUARY 17, 2022

I. **Agenda Date:** Council Meeting – January 17, 2017

II. **Attachments:**
a. Resolution 2017-0xx.
b. Application.

III. **Summary Statement:**

Pursuant to the bylaws of the Fort Lupton Urban Renewal Authority (Authority), the Authority may consist of nine (9) members and one (1) alternate who shall be appointed by the Mayor, with the consent of City Council. Beth Block's term has expired and this request is to reappoint her to a five (5) year term.

IV. **Submitted by:** _____ Planner

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:

Pursuant to the bylaws of the Fort Lupton Urban Renewal Authority (Authority), the Authority may consist of nine (9) members and one (1) alternate who shall be appointed by the Mayor, with the consent of City Council. Beth Block's term has expired and this request is to reappoint her to a five (5) year term.

Mrs. Block has regularly attending the meetings of the Authority and has served as the Secretary for the Authority. Additionally, she serves as the Authority representative for Weld RE8 School District, as required under the bylaws. Her continued membership will be valuable to the Authority and community.

X. Legal/Political Considerations:

Not applicable.

XI. Alternatives/Options:

1) *Approve Resolution 2017-0xx.*
2) *Do not Approve Resolution 2017-0xx.*

XII. Financial Considerations:

Not applicable.

XIII. Staff Recommendation:

Staff recommends approval of Beth Block's reappointment to the Fort Lupton Urban Renewal Authority.

RESOLUTION 2017Rxxx

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING THE REAPPOINTMENT OF BETH BLOCK AS A MEMBER OF THE FORT LUPTON URBAN RENEWAL AUTHORITY FOR A FIVE YEAR TERM BEGINNING JANUARY 17, 2017 AND EXPIRING JANUARY 17, 2022

WHEREAS, Beth Block's term on the Fort Lupton Urban Renewal Board has expired; and

WHEREAS, Beth Block has expressed interest in continuing to serve on the Fort Lupton Urban Renewal Authority; and

WHEREAS, the Mayor, with consent of City Council, appoints members to the Board pursuant to Bylaws of the Fort Lupton Urban Renewal Authority and Colorado Urban Renewal Law; and

NOW THEREFORE BE IT RESOLVED that the Fort Lupton City Council appoint Beth Block for a five-year term expiring on January 17, 2022 to the Fort Lupton Urban Renewal Authority.

APPROVED AND ADOPTED BY THE FORT LUPTON CITY COUNCIL THIS 17th 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

FLURA
FORT LUPTON URBAN RENEWAL AUTHORITY

APPLICATION FOR BOARD APPOINTMENT

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: 303-857-6694). The City Clerk will submit your application to the Mayor for review. Thank you for your interest!

Date: 12/30/16 **City of Fort Lupton Resident? Yes** ☑ **No** ☐

Name: Beth Block **Home Phone:**

Address: 1101 Beech St **Cell Phone:** 303-960-8658

Fort Lupton, CO 80621 **Work Phone:**

Occupation: **e-mail:** BBlock@weld8.org

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

FLURA

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.)

School Board member, Historical Preservation Board member. B.S. Business management

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

B.S. Business Management

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

To improve Fort Lupton

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

Signature of Applicant: Beth Block

Ok DEA

CITY OF
Fort Lupton
EST 1836
COME PAINT YOUR FUTURE WITH US

To:	City Council
From:	Alyssa Knutson, Planner
CC:	Todd Hodges, Planning Director
Date:	January 17, 2017
Subject:	Third Continuance Request for Mountain Sky Subdivision

The applicant, FL Mountain Sky LLC, has requested a third continuance of the City Council public hearing for the Mountain Sky Subdivision PUD Development Plan, Preliminary PUD Plat and Final PUD Plat – Filing 1 scheduled for January 17, 2017 at 7:00 PM. Staff and the applicant have agreed that the continuance be indefinite and that notification requirements be recompleted once a new date is set.

Attached to this memo is an e-mail from FL Mountain Sky LLC's authorized representative reflecting its desire to continue the public hearing.

If you have any questions, please do not hesitate to contact me at 720.466.6128 or aknutson@fortlupton.org.

Attachment

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 2017-010

COYOTE CREEK SPIN AND BEDKNIFE GRINDERS

I. **Agenda Date:** Council Meeting – January 17, 2017

II. **Attachments:** a. Quote from C&M Golf and Grounds

III. **Summary Statement:**

Coyote Creek is looking to replace the existing grinders in the maintenance shop with a 2012 Accupro 632 Spin Grinder and a used Angler Master Bedknife Grinder.

IV. **Submitted by:** Tyler Tarpley, Golf Pro

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 existing grinders in the maintenance shop are used for sharpening the mower reels. They are both 1980's grinders and have reached their useful life expectancy.

C&M Golf and Grounds has acquired 2 slightly used grinders from another golf course that are available for sale for $15,000. Since they are used, we are unable to procure pricing on other used models. This is a fairly unique piece of equipment, used pieces are hard to come by. Retail on brand new equipment is over $50,000.

X. Legal/Political Considerations:

N/A

XI. Alternatives/Options:

Continue with the current equipment until other replacement equipment is available.

XII. Financial Considerations:

There will need to be a supplemental budget resolution for this purchase. The cash balance in the golf course as of Dec 31 is $447,070.

XIII. Staff Recommendation:

Staff recommends approving the purchase of the Accupro 632 Spin Grinder and Angle Master Bedknife Grinder.

From:	Gene Osborne
To:	Todd Hodges
Cc:	Alyssa Knutson; Andy Ausmus; Roy Vestal; Claud Hanes; "Connolly, Brian J."; Jon Rokeh; "Gregory Panza"; "Russ Burrows"; Guy James
Subject:	RE: Mountain Sky Plat and PUD
Date:	Monday, January 09, 2017 12:53:25 PM
Attachments:	image001.png

Hi Todd Welcome back,
I hope you were able to enjoy your break.
I'm disappointed we have to postpone again but I agree with you its probably the best. Thank you for your patience.
It is my understanding that our SIA is the last document we need to provide and our documents for submittal will be complete. Can I ask that you or Alyssa confirm for me please?
Andy and Brian are working on a draft of the requested SIA.
I think a conference call or work session with you, Andy, Brian, and I would be in order to discuss some of the issues.
I'm sure by just getting back it will take a day or so for you to catch up but when you are able to make the call/meeting let us know.

Many Thanks Todd

Gene Osborne
Equinox Land Group
9200 E. Mineral Ave. #365
Centennial, CO 80112
303-907-6982

From: Todd Hodges [mailto:thodges@fortlupton.org]
Sent: Monday, January 9, 2017 10:39 AM
To: Andy Ausmus <andy@ausmuslaw.com>; Alyssa Knutson <AKnutson@fortlupton.org>; Roy Vestal <RVestal@fortlupton.org>; Claud Hanes <CHanes@fortlupton.org>
Cc: 'Jon Rokeh (jon@rokehconsulting.com)' <jon@rokehconsulting.com>; Russ Burrows <rburrows@calibre-engineering.com>; Gene Osborne <gene@equinoxland.com>; Gregory Panza <GPanza@calibre-engineering.com>
Subject: RE: Mountain Sky Plat and PUD

Happy New Year Group!

I am back and reviewing my emails to catch up. It appears after talking with Roy and Alyssa that we still don't have things buttoned up on items requested therefore I will be proposing an indefinite continuance on Tuesday so that we can finalize all the items staff has requested to move the project forward. I do not wish to continue this again. Once we have the completed documents ready for review and approval we can re-schedule the hearing.

C&M
GOLF & GROUNDS EQUIPMENT
6395 East 56th ave.
phone 303/375-4913 fax 303/373-0861

Quote Only

Date: 01/06/17
Quotation#
Customer ID

Quotation valid until 30 Days

Quoted To: Coyote Creek GC
Mike McNay

Comments: **Prices DO NOT include State, Local or Property Taxes, unless stated.**

Model	Description	List Price	Quoted Price	Quantity	Extended
	2012 ACCUPRO 632 SPIN GRINDER W/ AUTO INDEX RELIEF, Boom & Hoist		$ 12,000.00	1	$ 12,000.00
					$ -
	USED ANGLE MASTER BED KNIFE GRINDER		$ 3,000.00	1	$ 3,000.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ 15,000.00

Mike Harmon 303/241-9620 harmon@bettermowers.com

Thank you for your business.

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 2017-011

COYOTE CREEK WALKING AERATOR

I. **Agenda Date:** Council Meeting – January 17, 2017

II. **Attachments:** a. Quote for Aerator from LL Johnson, Potestio Brothers and C&M.

III. **Summary Statement:**

Coyote Creek is attempting to replace the existing John Deere Aerator used to maintain the golf course.

IV. **Submitted by:** Tyler Tarpley, Golf Pro

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 existing 2003 John Deere Aerator used by Coyote Creek Staff has become expensive and hard to maintain in its current condition. We have spent over $1,500 in the past 2 years in an attempt to keep it running.

Brand	Price
Toro Pro Core 648	$26,103
Jacobsen GA24	$14,925
John Deere Aercore 800	$14,849.31

Toro is the most expensive of the three quotes, however it offers the most efficient use of employee time due to its 48" aeration swath. See the efficiency measurements below:

Brand	Coring Width	Sq Ft/Hour
Toro Pro Core 648	48 Inches	21,350
John Deere Aercore 800	31.5 inches	15,750
Jacobsen GA 24	24 inches	8,000

Coyote Creek has minimal staff, the increase in equipment efficiency will ensure that staff accomplishes all service objectives.

X. Legal/Political Considerations:

N/A

XI. Alternatives/Options:

Approve either of the other bids, or continue to fix and use the current aerator.

XII. Financial Considerations:

The purchase will need to be a supplemental budget resolution. The golf course has cash of $447,070. The golf course will require $100,000 to get through January-March, leaving $347,070 in cash available for this purchase.

XIII. Staff Recommendation:

Staff recommends the purchase of the Toro Pro Core 648.

LL JOHNSON EST 1976
DISTRIBUTING COMPANY

4700 Holly Street, Denver CO 80216 Main: 303-320-1270 Fax:303-355-8250

January 4, 2017

Coyote Creek Golf Course
Attn: Mike McNay
222 Clubhouse Drive
Fort Lupton, CO 80621

Dear Mike,

As we discussed, I am sending our current pricing information on the Toro Pro Core 648 walk behind turf aerator that you are interested in. This price is from our current MAPO contract available to all of our tax supported accounts.

1-	Toro ProCore 648 turf aerator with a 48" coring width, RotaLink geometry on tine arms, 5/8" extended depth coring tines, patented series-parallel 3-wheel hydrostatic drive, TrueCore ground following system, adjustable coring depth, adjustable spacing and powered by a 23 hp Kohler twin cylinder engine	$ 26,103.00
	Available Accessories:	
	Mini-Tine Kit (Tine Heads, Turf Guards, Tines)	$ 920.00

The Toro Pro Core 648 aerator comes with a two-year or 500 operational hour's warranty.

This price is guaranteed for 60 days. It includes all freight, set-up and delivery charges.

As always, feel free to give us a call if you have any questions.

Sincerely,

Tim Bullard
Northern Territory Manager

C&M
GOLF & GROUNDS EQUIPMENT
6395 East 56th ave.
phone 303/375-4913 fax 303/373-0861

Quote Only

Date: 01/06/16
Quotation#
Customer ID

Quotation valid until 30 Days

Quoted To: Coyote Creek GC
Mike McNay

Comments: **Prices DO NOT include State, Local or Property Taxes, unless stated.**

Model	Description	List Price	Quoted Price	Quantity	Extended
58234	JACOBSEN GA24 WALKING AERATOR	$ 19,639.00	$ 14,925.00	1	$ 14,925.00
58232	QUAD TINE KIT W/ TURF GUARD	$ 953.00	$ 724.00	1	$ 724.00
					$ -
	UNIT COMES WITH 1/2 " TINES				$ -
					$ -
					$ -
					$ -
					$ -
	PRICING PER MAPO AGREEMENT				$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ 15,649.00

Mike Harmon 303/241-9620 harmon@bettermowers.com

Thank you for your business.

JOHN DEERE

POTESTIO BROTHERS
EQUIPMENT, INC.

Quote Summary

Prepared For:
Coyote Creek Golf Course
222 Clubhouse Dr
Fort Lupton, CO 80621
Business: 303-857-6152

Prepared By:
Jeremy Potestio
Potestio Brothers Equipment, Inc.
19020 Longs Way
Parker, CO 80134
Phone: 303-841-2299
Mobile: 303-829-8170
jeremyp@pbequip.com

Quote Id:	14566038
Created On:	05 January 2017
Last Modified On:	09 January 2017
Expiration Date:	28 February 2017

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Aercore 800 Aerator	$ 14,849.31 X	1 =	$ 14,849.31
Equipment Total			**$ 14,849.31**

Quote Summary	
Equipment Total	$ 14,849.31
DELIVERY	$ 50.00
SubTotal	$ 14,899.31
Total	$ 14,899.31
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 14,899.31**

Salesperson : X _____ **Accepted By : X** _____

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 2017-012

APPROVAL OF RESOLUTION 2017-RXXX AUTHORIZING THE CITY'S NINTH STREET WATER LINE REPLACEMENT GRANT APPLICATION SUBMISSION TO THE COLORADO DEPARTMENT OF LOCAL AFFAIRS

I. **Agenda Date:** Council Meeting – January 17, 2017

II. **Attachments:** a. Resolution 2017RXXX

III. **Summary Statement:**

As a requirement of the Colorado Department of Local Affair's grant application for Energy and Mineral Impact Assistance Grant funds, City Council must approve a resolution authorizing the City's application submission in order to be considered for the grant.

IV. **Submitted by:** Assistant City Administrator

V. **Finance Reviewed** Finance Director

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

VII. **Attorney Reviewed** Approved Pending Approval

As part of our grant application for financial assistance with the replacement of the Ninth Street water line, City Council must approve a resolution officially authorizing the submission of said application. The total amount of the above-mentioned project is $1,000,000.00. Of this amount, the City is committed to a fifty percent match of $500,000.00 to be paid out of the Utility Fund.

Note: a supplemental budget request will be forthcoming if/when the grant is awarded.

IX. Legal/Political Considerations:

Not Applicable

X. Alternatives/Options:

- Proceed with a formal resolution authorizing the City's DOLA grant application submission
- Do not proceed with a formal resolution authorizing the City's DOLA grant application submission
- Consider applying for grant assistance at a later date

XI. Financial Considerations:

A supplemental budget will be necessary for the Revenue and Expenses for this project.

XII. Staff Recommendation:

Staff recommends approval of this resolution for the DOLA grant application.

RESOLUTION NO. 2017Rxxx

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON AUTHORIZING THE SUBMITTAL OF AN ENERGY AND MINERAL IMPACT ASSISTANCE GRANT FOR A WATERLINE REPLACEMENT PROJECT on NINTH STREET FOR AN AMOUNT OF $1,000,000.

WHEREAS, the City of Fort Lupton Ninth Street waterline is in need of replacement, and

WHEREAS, this type of project qualifies for the submission of an Energy and Mineral Impact Assistance Grant application, and

WHEREAS, the City is committed to a fifty percent monetary match, allocated from the City of Fort Lupton's Utility Fund.

NOW THEREFORE BE IT RESOLVED that the Fort Lupton City Council has determined the Ninth Street waterline is in need of replacement and has directed staff to apply for an Energy and Mineral Impact Assistance Grant. Such matching funds requested as part of the grant will be allocated from the Utility Fund.

APPROVED AND ADOPTED BY THE FORT LUPTON CITY COUNCIL THIS 17TH 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
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 2017-013

ADOPT ORDINANCE 2017-XXX AMENDING CHAPTER 10, ARTICLE XII SECTION 10-261, OF THE FORT LUPTON MUNICIPAL CODE TO CREATE HOURS OF OPERATION FOR CONSTRUCTION ACTIVITIES

I. **Agenda Date:** Council Meeting – January 17, 2017

II. **Attachments:** a. Ordinance 2017-xxx

III. **Summary Statement:**

Proposed amendment to Chapter 10 - General Offenses, Article XII, Sec. 261, of the Fort Lupton Municipal code to create hours of operation for exterior construction activity within residential areas and adjacent to residential uses.

IV. **Submitted by:** Mari Pena
Planning Technician

V. **Finance Reviewed** Leah Perino
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:

Fort Lupton Municipal Code currently has no restrictions on hours of operations for construction activity within residential areas and no restrictions adjacent to residential uses. The City of Fort Lupton wishes to create a set of hours of operation for construction activities within residential areas and adjacent to residential uses to promote a peaceful and enjoyable environment for citizens. Two options have been provided for consideration;

a) ***Construction activities.*** *Exterior activity incidental to the erection, demolition, assembling, altering, installing or equipping of buildings, structures, roads or appurtenances thereof, including land clearing, grading, excavating and filling shall occur between the hours of 7:00 a.m. and 8:00 p.m. Monday through Saturday, and between 10:00 a.m. and 4:00 p.m. on Sunday and legal holidays, within a residential area or adjacent to a residential use, except for temporary conditions approved by the Planning Director.*

b) ***Construction activities****. Exterior activity incidental to the erection, demolition, assembling, altering, installing or equipping of buildings, structures, roads or appurtenances thereof, including land clearing, grading excavating and filling shall occur between the hours of 7:00 a.m. and 8:00 p.m. Monday through Saturday, with no construction activities to be conducted on Sunday and legal holidays, within a residential area or adjacent to a residential use, except for temporary conditions approved by the Planning Director.*

X. Legal/Political Considerations:

None at this time.

XI. Alternatives/Options:

The City Council has three options:

a) Adopt Ordinance option (a).
b) Adopt ordinance option (b).
c) Deny the proposed Ordinance.

XII. Financial Considerations:

None.

XIII. Staff Recommendation:

Approve Ordinance 2017-xxx amending Article XII, Chapter 10, Section 261 option (a).

ORDINANCE NO. 2017-XXX
INTRODUCED BY:

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO, AMENDING SPECIFIC PROVISIONS OF THE FORT LUPTON MUNICIPAL CODE

WHEREAS, the Code has no restrictions on hours of operations for construction activity within residential areas and no restrictions adjacent to residential uses; and

WHEREAS, the City of Fort Lupton wishes to create a set of hours of operation for construction activities within residential areas and adjacent to residential uses to promote a peaceful and enjoyable environment for citizens; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO, AS FOLLOWS:

Section 1: Chapter 10, Article XII, Section 10-261 of the Fort Lupton Municipal Code is hereby amended as follows:

Sec. 10-261. Noise, unreasonable.

(d) Construction activities. Exterior activity incidental to the erection, demolition, assembling, altering, installing or equipping of buildings, structures, roads or appurtenances thereof, including land clearing, grading excavating and filling shall occur between the hours of 7:00 a.m. and 8:00 p.m. Monday through Saturday, with no construction activities to be conducted on Sunday and legal holidays, within a residential area or adjacent to a residential use, except for temporary conditions approved by the Planning Director.

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED, this ____ day of January 2017.

PUBLISHED in the Fort Lupton Press the ____ day of January 2017.

FINALLY READ, PASSED AND ORDERED FINALLY PUBLISHED this ____ day of January 2017.

EFFECTIVE (after publication) the _____ day of January 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. 2017-XXX
INTRODUCED BY:

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO, AMENDING SPECIFIC PROVISIONS OF THE FORT LUPTON MUNICIPAL CODE

WHEREAS, the Code has no restrictions on hours of operations for construction activities within residential areas and no restrictions adjacent to residential uses; and

WHEREAS, the City of Fort Lupton wishes to create a set of hours of operation for construction activities within residential areas and adjacent to residential uses to promote a peaceful and enjoyable environment for citizens; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO, AS FOLLOWS:

Section 1: Chapter 10, Article XII, Section 10-261 of the Fort Lupton Municipal Code is hereby amended as follows:

Sec. 10-261. Noise, unreasonable.

(d) **Construction activities.** Exterior activity incidental to the erection, demolition, assembling, altering, installing or equipping of buildings, structures, roads or appurtenances thereof, including land clearing, grading, excavating and filling shall occur between the hours of 7:00 a.m. and 8:00 p.m. Monday through Saturday, and between 10:00 a.m. and 4:00 p.m. on Sunday and legal holidays, within a residential area or adjacent to a residential use, except for temporary conditions approved by the Planning Director.

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED, this ____ day of January 2017.

PUBLISHED in the Fort Lupton Press the ____ day of January 2017.

FINALLY READ, PASSED AND ORDERED FINALLY PUBLISHED this ____ day of January 2017.

EFFECTIVE (after publication) the _____ day of January 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

CITY OF Fort Lupton EST 1836

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AM 2017-015

RENEW AGREEMENT WITH WILLIAMS AND WEISS CONSULTING, LLC TO PROVIDE WATER ENGINEERING SERVICES FOR THE CITY OF FORT LUPTON FOR AN AMOUNT OF $82,680 FROM THE UTILITY FUND AND WATER SALES TAX FUNDS

I. **Agenda Date:** Council Meeting – January 17, 2017

II. **Attachments:** a. Scope of service from Williams and Weiss Consulting LLC

III. **Summary Statement:**

Williams and Weiss was employed in 2012 to provide water engineering services. The scope of service includes Decree accounting and water resource planning. Todd Williams of Williams and Weiss has been instrumental in maintaining our water accounting as well as handling all leases of excess water for additional revenues. The 2017 estimate totals $82,600 for all services listed above.

IV. **Submitted by:** _____
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:

Williams and Weiss was employed in 2012 to provide water engineering services. The scope of service includes Decree accounting and water resource planning. Todd Williams of Williams and Weiss has been instrumental in maintaining our water accounting as well as handling all leases of excess water for additional revenues. The 2017 estimate totals $82,600 for all services listed above.

X. Legal/Political Considerations:

None

XI. Alternatives/Options:

Approve the estimated cost from Williams and Weiss, LLC

Not approve the estimated cost from Williams and Weiss, LLC

XII. Financial Considerations:

There is $60,000 in the water sales tax fund and $40,000 in the utility fund budgeted for water engineering service.

XIII. Staff Recommendation:

Staff recommends authorization to renew the services of Williams and Weiss, LLC to provide water engineering services for the City as needed.

Williams and Weiss Consulting, LLC
5255 Ronald Reagan Boulevard, Ste. 220
Johnstown, CO 80534

January 10, 2017

Claud Hanes
City Administrator
City of Ft. Lupton
130 South McKinley Avenue
Ft. Lupton, CO 80621

RE: Proposed Scope of Work – Water Resource Engineering Work - Williams and Weiss Consulting and J&T Consulting for 2017

Claud,

For 2017, Williams and Weiss Consulting (WWC) and J&T Consulting (J&T) propose the following areas of work and resulting scope of services. This proposal is broken into two work areas: Decree accounting and related services, water resource engineering services related to managing augmentation water for oil and gas users and water resource planning and management. A more detailed breakdown of the work for each of these three categories is given below.

Decree Accounting and Related Services:

- **Monthly Decree Accounting:** Services necessary to submit monthly decree accounting to the Division 1 Office for the 03CW119 and 2012CW180 water court cases. Operations of the Perry Pit Reservoir and any potential accounting for augmentation water provided to oil and gas users will also be included in the Decree Accounting for 2017. It should be noted that with the Perry Pit currently de-watered for mining of the site, the accounting necessary until mining is complete will be less time consuming, but will require additional work to assure the remaining augmentation sources (Fulton Ditch water, wholly consumable effluent, etc.) meet the City's obligations.
- **Projection Workbook:** On April of each year a four-year projection of Fort Lupton's operations must be submitted to the State and objectors. This projection will be updated monthly according to decreed requirements.
- **Estimation of Monthly C-BT/Windy Gap Water Use:** Every month, Ft. Lupton's return flow obligations, lagged depletions from well pumping and water placed into the Perry Pit will need to be evaluated along with available Fulton Ditch water supplies to determine the amount of C-BT/Windy Gap water that needs to be utilized by Ft. Lupton. This usage needs to be reported to the Northern District monthly.
- **Dry-up Reporting:** A requirement of the 03CW119 water court case is reporting for farms that have not been permanently dried up. This is due in April and November of each year. This requires site visits, interviews and submittal of forms to the Division 1 Office and objectors in the 03CW119 Water Court case.
- **Allocation of Fulton Shares:** Each year, the allocation of use of Fulton Ditch shares needs to be made between augmentation and irrigation use above and below the Fulton Ditch.

Estimated Scope:

- WWC – 165 hours at $140/hour = $23,100
- J&T – 70 hours at $90/hour = $6,300
- Total Estimated Scope = $29,115

Water Resource Planning and Management Services:

- **Review of Monthly Water Use in Relation to Yield of Water Rights:** Use of Fulton Ditch water and tributary groundwater by the Coyote Creek Golf Course needs to be monitored in relation to the amount of water allowed to be used by the 03CW119 water court decree.
- **Daily/Weekly Operational Planning:** Balancing of daily water treatment plant production and resulting wholly consumable effluent, lagged return flow obligations and pumping into/out of the Perry Pit must occur to keep Ft. Lupton in compliance with the Division of Water Resources.
- **Water Management Services:** The annual management of water resources includes monitoring the use of potable water supplies (C-BT, Windy Gap), reporting this usage to the Northern District and transfer of water/carryover capacity to maximize the utility of Ft. Lupton's water supplies as well as meeting operational criteria of the Northern Colorado Water Conservancy District.
- **Review/Administration of Augmentation Station on Fulton Ditch:** Ft. Lupton has constructed an augmentation station for the delivery of water from its Section 2 and 3 Fulton Ditch shares to the South Platte River which became operational in August of 2015. J&T Consulting will coordinate operations of the augmentation station in concert with Williams and Weiss Consulting for 2017. There may be the trading or leasing of capacity in the augmentation station to other water users under the Fulton Ditch, which will need to be coordinated monthly. Ft. Lupton will need to utilize capacity in South Adams County Water and Sanitation District's (SACWSD) augmentation station in Section 1 of the Fulton Ditch. The deliveries from the Ft. Lupton and SACWSD augmentation stations may need to be coordinated with operations of the Perry Pit reservoir to fill the reservoir and assure that Ft. Lupton is meeting augmentation requirements on the South Platte River.
- **Engineering Support for Annual Leases:** Ft. Lupton currently leases excess C-BT water. WWC will provide on-going monitoring and support for these leases. WWC will tabulate entities interested in leasing water, coordinate payment and transfer water supplies with the Northern Colorado Water Conservancy District.
- **Potential Purchase of Windy Gap Units:** Ft. Lupton is in negotiations with Platte River Power Authority (PRPA) to acquire additional Windy Gap Units. WWC will provide support services to facilitate the purchase of this water. If purchased, WWC will need to coordinate the delivery of water to meet Ft. Lupton's augmentation demands.

Estimated Scope:

- WWC – 252 hours at $140/hour = $35,280
- J&T – 200 hours at $90/hour = $18,000
- Total Estimated Scope = $44,820

Total Projected 2017 Scope of Work:

- WWC – 417 hours at $140/hour = $58,380
- J&T – 270 hours at $90/hour = $24,300
- Total Estimated Scope = $82,680

The work on the tasks listed above will be performed on a time and materials basis and billed monthly. If you should have any questions or suggestions regarding this proposal, please do not hesitate to contact me at (303) 653-3940 or at tlwwater@msn.com.

Sincerely,

Todd Williams, P.E.
Principal
Williams and Weiss Consulting

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 2017-016

COYOTE CREEK TORO NSN SUPPORT AGREEMENT

I. **Agenda Date:** Council Meeting – January 17, 2017

II. **Attachments:** a. Toro NSN Agreement

III. **Summary Statement:**

Renew Coyote Creek agreement with Toro to support Irrigation Computer Software and Equipment

IV. **Submitted by:** Tayler Tarpley, Golf Pro

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 existing support contract is expiring and needs to be renewed in order to cover our brand new Irrigation Central Control System. The agreement gets support to the irrigation system 24 hours/day 365 days/year and allows for Toro to upgrade software as it becomes available.

The proposed agreement is 3 years in length, making monthly payments at $155/month.

X. Legal/Political Considerations:

Discuss any legal or political issues that may be affected by this decision. If there are not any, put "Not Applicable". Examples might include "This issue is required to be addressed in this manner by the Taxpayer's Bill of Right's (TABOR)" or "Section V. of the City's 1996 Golf Revenue Bond covenants require this issue to be addressed in this manner".

Note: You should consult with the City Attorney when discussing legal issues to avoid creating "additional" liabilities. Be careful of unintended consequences.

XI. Alternatives/Options:

Do not renew the agreement and take our chances on issues that will arise.

XII. Financial Considerations:

There will need to be a supplemental budget resolution for this purchase. The cash balance in the golf course as of Dec 31 is $447,070.

XIII. Staff Recommendation:

Approve renewal of the Toro NSN Support contract at $155/month for 3 years.

Essentials Renewal *36 Monthly Payments* Service Agreement and Extended Warranty

Toro National Support Network (TORO NSN) provides a dedicated and accessible resource for software support and Toro central control system troubleshooting, problem solving and system operation assistance. TORO NSN wishes to establish continuity in its relationships with the highest level of customer satisfaction possible. This Essentials 36 Month Renewal Service Agreement and Extended Warranty (Agreement) is a legal agreement between The Toro Company represented by its division Toro National Support Network (hereinafter referred to as "TORO NSN") and **FORT LUPTON'S COYOTE CREEK GOLF COURSE** (Customer) and becomes effective upon receipt of the payment due at the TORO NSN office. In the case of customers with existing Agreements, this Agreement becomes effective upon receipt of the payment and the expiration or cancellation of your existing Agreement. In consideration for Customer's payment of all applicable fees, TORO NSN shall provide the following:

I. TORO NSN WARRANTY

A. HARDWARE

TORO NSN, pursuant to this Agreement with the Customer warrants to the Customer the TORO central computer system and TORO components in the central control system (i.e. Narrow Band Base Station, DIU, FIU, NB-HHRI, Gateway, RIU and Turfguard)(collectively referred to as "Hardware") against defects in material and workmanship for a period described below, provided such hardware is used according to recommended specifications.

Regarding any and all radio communications system(s) and related components that are purchased from Toro, it is the client, and not Toro, that is responsible for obtaining, complying with, and maintaining, at client's expense, any and all licenses, permits, codes and other such regulatory requirements related to construction, zoning, clearance and other such regulation as issued and enforced by all applicable international, federal, state, county, municipal, local and other governing bodies including but not limited to, The Federal Communications Commission (FCC), The Federal Aviation Administration (FAA), The Environmental Protection Agency (EPA), or any state legislature, county commission, county zoning board, city council, city/municipal zoning board, county building inspection department, city/municipal inspection department, etc.

During the warranty period, TORO NSN will repair or replace at TORO NSN option, any part found to be defective. The Customer's remedy is limited solely to the replacement or repair of defective parts.

This warranty does not apply (i) to acts of God (e.g. earthquakes, flooding, lightning, etc.); (ii) to non-TORO additional hardware; (iii) to hardware installed by anyone other than TORO NSN or its designated agent; (iv) to hardware that is used in any manner contrary to TORO NSN specifications and instructions; (v) to hardware that is altered or modified; (vi) to damage caused by fire or losses incurred due to theft; (vii) to consumable items such as printer cartridges, disks, cd caddies, etc.

Components or hardware added by TORO NSN at the Customer's request that are not part of the published TORO central computer system specifications are covered by manufacturer's warranty only. In the event a replacement component must be shipped, the Customer will receive original standard components until the non-standard component can be repaired or replaced by the manufacturer. Any costs associated with the repair or replacement of a non-standard component will be the responsibility of the Customer.

Unlimited Toll-Free Support Monday – Friday 6:00 a.m. – 6:00 p.m. Central Time at 1-800-275-8676 (1-800-ASK-TORO)

Operated during the hours of 6:00 a.m. through 6:00 p.m. Central Time, the toll-free help line is available to assist with questions or issues relating to the operation of the TORO central control system. Issues which cannot be diagnosed will be referred to the appropriate Toro technical or distributor staff. The precise service hours are dictated by support call demand and are subject to change accordingly without notice.

After-hours On-call Support Technician

Emergency support is available after-hours and on weekends and holidays through the TORO NSN paging system by calling 1-800-275-8676 (1-800-ASK-TORO) and following the instructions.

"Minimum Down-Time" Commitment

In the event that a warranty component must be replaced under this Agreement, the support technician logging the call from the Customer will arrange to place a replacement component with a third-party courier for delivery on the next shipping day if the call is received by 1:00 p.m. Central Time. All calls received after this time, calls received on days when volume of replacement components is high, or calls received on weekends and holidays are not guaranteed for overnight delivery, but will receive priority handling the next business day. Shipments whose destinations are beyond the borders of the continental United States cannot be guaranteed overnight delivery based on varying turnaround times associated with customs. Allow a minimum of 48-hours in these cases. TORO NSN assumes no responsibility for the delivery guarantees of the overnight courier, and is not responsible for delays after the package is in transit. Customer agrees to return the replaced component to TORO NSN within seven business days.

Warranty Period
Three Years, effective upon receipt of the signed Agreement and initial payment due at the TORO NSN office. In the case of customers with existing Agreements, this Agreement becomes effective upon receipt of the signed Agreement and initial payment and the expiration or cancellation of your existing Agreement.

B. SOFTWARE

Non-Toro Software applications are warranted exclusively by their respective manufacturers.

C. DISCLAIMER

TORO NSN DISCLAIMS ALL OTHER WARRANTIES IN CONNECTION THEREWITH, EITHER EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NO WARRANTY IS GIVEN THAT THE HARDWARE AND SOFTWARE WILL MEET CUSTOMER REQUIREMENTS, OR THAT USE OF THE HARDWARE OR SOFTWARE WILL BE UNINTERRUPTED OR ERROR-FREE. IN NO EVENT WILL TORO NSN BE LIABLE FOR ANY DIRECT, INCIDENTAL, SPECIAL, INDIRECT, GENERAL OR CONSEQUENTIAL DAMAGE OR LOSS OF ANY NATURE THAT MAY ARISE IN CONNECTION WITH THE USE OR INABILITY TO USE THE HARDWARE OR SOFTWARE. SOME STATES DO NOT ALLOW LIMITATIONS ON THE DURATION OF ANY IMPLIED WARRANTY, SO THE ABOVE LIMITATION MAY NOT APPLY TO ALL CUSTOMERS. THE EXCLUSIVE REMEDY UNDER THIS AGREEMENT SHALL BE, AT TORO NSN'S OPTION, EITHER REPAIR OR REPLACEMENT OF THE HARDWARE OR PORTIONS THEREOF IF DEFECTIVE. THIS AGREEMENT DOES NOT COVER DAMAGE SUSTAINED TO THE SYSTEM AS A RESULT OF OWNER/OPERATOR NEGLIGENCE, ELECTRICAL POWER INTERRUPTION, LIGHTNING, FIRE, THEFT OR ACTS OF GOD.

II. SUPPORT SERVICES

In consideration for Customer's payment of all applicable fees, TORO NSN shall provide the Support Services described below ("Support Services"). TORO NSN will make Support Services available for all Hardware and Software provided by TORO NSN to the Customer during the term of this Agreement.

Unlimited Toll-Free Support Monday – Friday 6:00 a.m. – 6:00 p.m. Central Time at 1-800-275-8676 (1-800-ASK-TORO)
Operated during the hours of 6:00 a.m. through 6:00 p.m. Central Time, the toll-free help line is available to assist with questions or issues relating to the operation of the TORO central control system. Issues which cannot be diagnosed, will be referred to the appropriate Toro technical or distributor staff. The precise service hours are dictated by support call demand and are subject to change accordingly without notice.

After-hours On-call Support Technician
Emergency support is available after-hours and on weekends and holidays through the TORO NSN paging system by calling 1-800-275-8676 (1-800-ASK-TORO) and following the instructions.

Future TORO Software
During the term of this Agreement, Customer will receive TORO software service packs (Software fixes for recognized issues) at no charge should such service packs become available. Additionally, Customer will receive a preferred discount on all future TORO central control system enhancement modules (Software enhancements that deliver additional functionality or support new irrigation products) should such modules become available.

Operating System Software

Successive operating system and computer software releases (in development at the time of issuance of this Agreement or to be developed at a later date) by Microsoft® or other manufacturers and subscriptions for other software applications are **not** provided as a part of any extended warranty or agreement available through TORO NSN.

Term of Support Services
Three Years, effective upon receipt of the signed Agreement and initial payment due at the TORO NSN office. In the case of customers with existing Agreements, this Agreement becomes effective upon receipt of the signed Agreement and initial payment and the expiration or cancellation of your existing Agreement.

III. FINANCIAL TERMS AND CONDITIONS

Financial Terms
The Customer, pursuant to this Agreement with TORO NSN agrees to the Financial Terms and Payment Schedule. The Support Service portion of this Agreement will be taxed on the monthly basis if state-mandated. Import/duty fees or currency conversions are the Customer's responsibility; all amounts quoted and payable in U.S. dollars.

Total Amount Payable to TORO NSN	**$ 5,580.00**
1st Payment of 36	**$ 155.00**
Sales Tax	**$ EXEMPT**
Initial Amount Payable to TORO NSN	**$ 155.00**

Payment Schedule
The Customer, pursuant to this Agreement with TORO NSN agrees to submit the Initial Amount Payable as defined in FINANCIAL TERMS with the signed Agreement to TORO NSN to establish the effective date of this Agreement. Thereafter, monthly payments of **$155.00** are due on the first day of each month during the term of this Agreement, starting with the month following the effective date, and continuing for a total of **36** monthly payments. The Customer agrees to pay a $10.00 late charge for each payment not received by TORO NSN within fifteen days after it is due. TORO NSN is not responsible for delivery of services during any period in which payments are in arrears.

Default
If the customer fails to make any payment under this Agreement when it is due, TORO NSN may terminate this Agreement. In the event of default by either party, the defaulting party must pay all expenses paid by the non-defaulting party to enforce its rights under this Agreement including reasonable attorney's fees and collection costs as permitted by law. In the event of default by the Customer, TORO NSN has the right to assign any collection action.

IV. GENERAL

Modification
This Agreement comprises the entire Agreement between TORO NSN and the Customer with respect to Support Services and Warranties. There is no other agreement. Any change in this Agreement must be in writing and signed by the Customer and TORO NSN.

Termination
This Agreement shall terminate upon the end of the term of this Agreement, upon non-payment, or failure to return replaced components pursuant to the terms of this Agreement. Customer may renew this Agreement (pay to extend the warranty and support period) at any time before its expiration by contacting the TORO NSN Sales Department at 1-888-676-8676 Option 1 or 3.

Indemnity
The Customer will indemnify TORO NSN from all claims, losses and costs arising out of the use or condition of the TORO central control system during the term of this Agreement. Customer is solely responsible for any failure of the product which results from accident, abuse, misapplication or alteration of the product, and TORO

NSN assumes no liability as to consequence of such events under the terms of this Agreement. TORO NSN does not provide property and/or liability insurance.

General
Except as otherwise provided by the law where the Customer resides, the law that will apply to this Agreement is the law of the state where TORO NSN's place of business is located. If that law does not allow any of the provisions in this Agreement, the ones that are not allowed will be void. The rest of this Agreement will still be valid.

An authorized representative of the Customer must sign this Agreement and return it to TORO NSN:

Mailing:	TORO NSN Sales Department P. O. Box 3339 Abilene, Texas 79604-3339	Shipping:	TORO NSN Sales Department 500 Chestnut, Suite 400 Abilene, Texas 79602
Phone:	1-888-676-8676, press 1 or 3 for Sales 325-673-8765 (Fax)		

This Agreement will take effect upon receipt of the signed Agreement and initial payment due at the TORO NSN office. In the case of customers with existing Agreements, this Agreement becomes effective upon receipt of the signed Agreement and initial payment and the expiration or cancellation of your existing Agreement.

TORO NSN Authorized Representative (Signature)

Customer Authorized Representative (Signature)

MALISSA LAMBERT, TORO NSN SALES COORDINATOR
TORO NSN Authorized Representative (Printed Name & Title)

Customer Authorized Representative (Printed Name & Title)

TORO NSN
Installation Name (Printed)

FORT LUPTON'S COYOTE CREEK GOLF CORUSE
Installation Name (Printed)

January 4, 2017
Date

Date

As the authorized Customer Representative signed above, permission (please indicate your choice by initialing) is ____ is not ____ granted to TORO NSN to contact Customer whether directly or electronically (phone, fax and/or email) regarding its products and services (such as tech tips, renewal information, newsletters, etc.). This permission can be revoked by contacting TORO NSN.

F03-0007 Rev. H 08/10/2011 (EO 5035666)

CITY OF

Fort Lupton

EST 1836

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Upcoming Events

January 25, 2017	Town Hall Meeting – 130 South McKinley Avenue – 6:30 p.m.
February 8, 2017	Town Hall Meeting – 130 South McKinley Avenue – 6:30 p.m.
February 20, 2017	Office Closed in Observation of President's Day
February 22, 2017	Town Hall Meeting – 130 South McKinley Avenue – 6:30 p.m.