

***THE SEPTEMBER 25, 2018 COUNCIL PACKET MAY BE VIEWED  
BY GOING TO THE TOWN OF FRISCO WEBSITE.***

**RECORD OF PROCEEDINGS  
WORK SESSION MEETING AGENDA OF THE  
TOWN COUNCIL OF THE TOWN OF FRISCO  
SEPTEMBER 25, 2018  
4:00PM**

Agenda Item #1: Meeting with Recreation and Culture Department 4:00pm

Agenda Item #2: FHPM Strategic Plan Discussion 4:30pm

Agenda Item #3: Summit County Ballot Questions 5:00pm

Agenda Item #4: Short-Term Rental Ordinance Preview and Discussion 5:30pm

**RECORD OF PROCEEDINGS  
REGULAR MEETING AGENDA OF THE  
TOWN COUNCIL OF THE TOWN OF FRISCO  
SEPTEMBER 25, 2018  
7:00PM**

**STARTING TIMES INDICATED FOR AGENDA ITEMS ARE ESTIMATES ONLY AND  
MAY CHANGE**

**Call to Order:**

Gary Wilkinson, Mayor

**Roll Call:**

Gary Wilkinson, Jessica Burley, Daniel Fallon, Rick Ihnken, Hunter Mortensen, Deborah Shaner, and Melissa Sherburne

**Public Comments:**

Citizens making comments during Public Comments or Public Hearings should state their names and addresses for the record, be topic-specific, and limit comments to no longer than three minutes.

NO COUNCIL ACTION IS TAKEN ON PUBLIC COMMENTS. COUNCIL WILL TAKE ALL COMMENTS UNDER ADVISEMENT AND IF A COUNCIL RESPONSE IS APPROPRIATE THE INDIVIDUAL MAKING THE COMMENT WILL RECEIVE A FORMAL RESPONSE FROM THE TOWN AT A LATER DATE.

**Mayor and Council Comments:**

**Staff Updates:**

**Proclamation:**

Dave's Day Proclamation

**Consent Agenda:**

Minutes August 28, 2018 Meeting

Purchasing Cards

Warrant List

Home Rule Charter Review - Chapter 141, Unclaimed Property

Home Rule Charter Review – Chapter 177, Wreckers and Towing

Home Rule Charter Review – Chapter 167, Vehicles and Traffic

Resolution 18-14, Supporting Summit County's Ballot Question 1A

Resolution 18-15, Supporting Statewide Transportation Bill

Resolution 18-16, Opposing Amendment 74

**New Business:**

Agenda Item #1: New Hotel and Restaurant Liquor License for Pure Kitchen LLC dba Pure Kitchen STAFF: DEBORAH WOHLMUTH 1) MAYOR OPENS PUBLIC HEARING 2) STAFF REPORT 3) PUBLIC COMMENTS 4) MAYOR CLOSSES PUBLIC HEARING 5) COUNCIL DISCUSSION 6) MOTION MADE 7) MOTION SECONDED 8) DISCUSSION ON MOTION 9) QUESTION CALLED

Agenda Item #2: First Reading Ordinance 18-09, An Ordinance Amending Chapters 127 and 180 of the Code of Ordinances of the Town of Frisco, Concerning General Offenses and the development of Land, Respectively, By Adding a New Section 127-53, Concerning Standards and Limitations on the Creation of Noise Within the Town, and By Deleting Section 180-6.20.3, Concerning Construction Noise STAFF: JOYCE ALLGAIER 1) MAYOR OPENS PUBLIC HEARING 2) STAFF REPORT 3) PUBLIC COMMENTS 4) MAYOR CLOSSES PUBLIC HEARING 5) COUNCIL DISCUSSION 6) MOTION MADE 7) MOTION SECONDED 8) DISCUSSION ON MOTION 9) QUESTION CALLED

**Old Business:**

Agenda Item #3: Second Reading Ordinance 18-08, an Ordinance Amending Chapter 97 of the Code of Ordinances of the Town of Frisco, Concerning the Basis for Establishing the Areas of Special Flood Hazard; and 97-12, Concerning the Placement of Recreational Vehicles in Special Flood Hazard Areas STAFF: BILL GIBSON 1) MAYOR OPENS PUBLIC HEARING 2) STAFF REPORT 3) PUBLIC COMMENTS 4) MAYOR CLOSSES PUBLIC HEARING 5) COUNCIL DISCUSSION 6) MOTION MADE 7) MOTION SECONDED 8) DISCUSSION ON MOTION 9) QUESTION CALLED.

**Adjourn:**



MEMORANDUM

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P.O. Box 4100 ♦ FRISCO, COLORADO 80443

**TO: MAYOR AND TOWN COUNCIL**  
**FROM: SIMONE BELZ (MUSEUM MANAGER)**  
**RE: FRISCO HISTORIC PARK & MUSEUM STRATEGIC PLAN**  
**DATE: SEPTEMBER 25, 2018**

**Summary:** As the Museum's current Strategic Plan sunsets at the end of 2018, staff requests Council's review, approval and adoption of the subsequent five year Strategic Plan for 2019-2023.

Historically, this will be the third plan considered by Town Council since the Town acquired full operations of the Museum in 2006.

The Museum's Strategic Plan is judiciously produced internally by staff researching and utilizing components from previous plans, assessment reports, year-end reports, industry trends, best practices, patron feedback, and citizen input. The product of careful consideration and assembly of information and data collected results in a comprehensive plan with specific, attainable and strategic goals to guide the Museum in the next five years.

**Strategic Plan Goals:**

Goal 1 - Develop A Cohesive Facility And Land Use Plan

Goal 2 - Uphold Museum Best Practices

Goal 3 - Preserve Frisco's Heritage & Culture

Goal 4 - Manage Sustainable Operations & Governance

Goal 5 - Provide The Community With Progressive And Diverse Museum Experiences And Services

**Staff Recommendation:** Pending review of the plan with Council on 9/25/18, any Council changes and/or recommendations will be made to the document with a resolution for Council adoption on 10/9/18.



# FRISCO

HISTORIC PARK & MUSEUM

## **STRATEGIC PLAN 2019 - 2023**

**Looking Through Windows Into the Past**

**And Opening Doors To the Future**





# STRATEGIC PLAN 2019 - 2023

## Looking Through Windows into the Past

## And Opening Doors into the Future

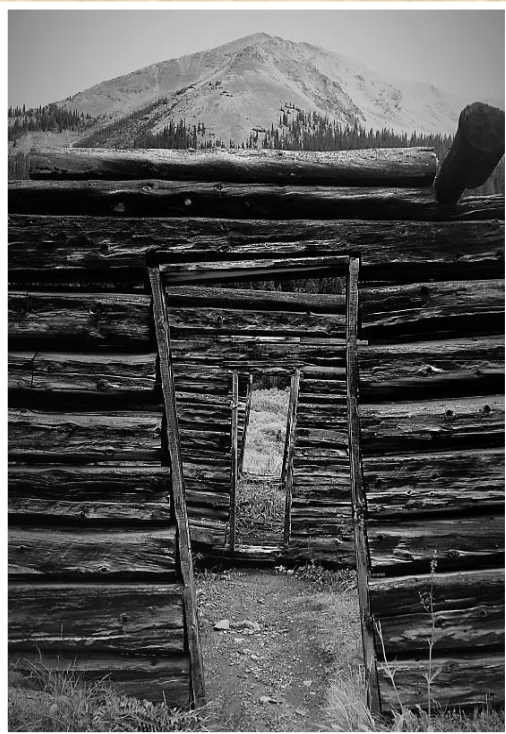
### INTRODUCTION

#### OUR MISSION:

The Frisco Historic Park & Museum preserves and promotes the Town of Frisco's heritage and history by presenting an excellent educational museum experience to the community and its visitors, connecting the past, present and future to the world around us.

#### OUR PLAN:

This five year Strategic Plan for 2019-2023, adopted by Frisco's Town Council in 2018, outlines and guides the direction and priorities for the Town of Frisco Historic Park & Museum. We inform and involve the Frisco community and visitors by upholding a strong, transparent, and thriving museum which leads and builds Frisco's future in preservation, culture, and heritage.



Independence City, CO 2017

#### WE BELIEVE:

- Museums educate, inspire, nourish minds and spirits, enrich lives and create healthy communities
- Museum experiences are characterized by encounters with objects, stories, experts and learning experiences in welcoming places, supported by scholarship and knowledge
- In the integrity of research, preservation of cultural heritage and the celebration of human achievement
- Our strengths rest upon the diversity of the people we represent
- In active participation in the global community and embracing global perspectives

#### OUR VALUES:

- Foster open communication
- Work to understand issues and concerns
- Encourage involvement
- Maintain the highest level of accountability
- Acknowledge the community by implementing adopted plans
- Support countywide goals consistent with Frisco's interests

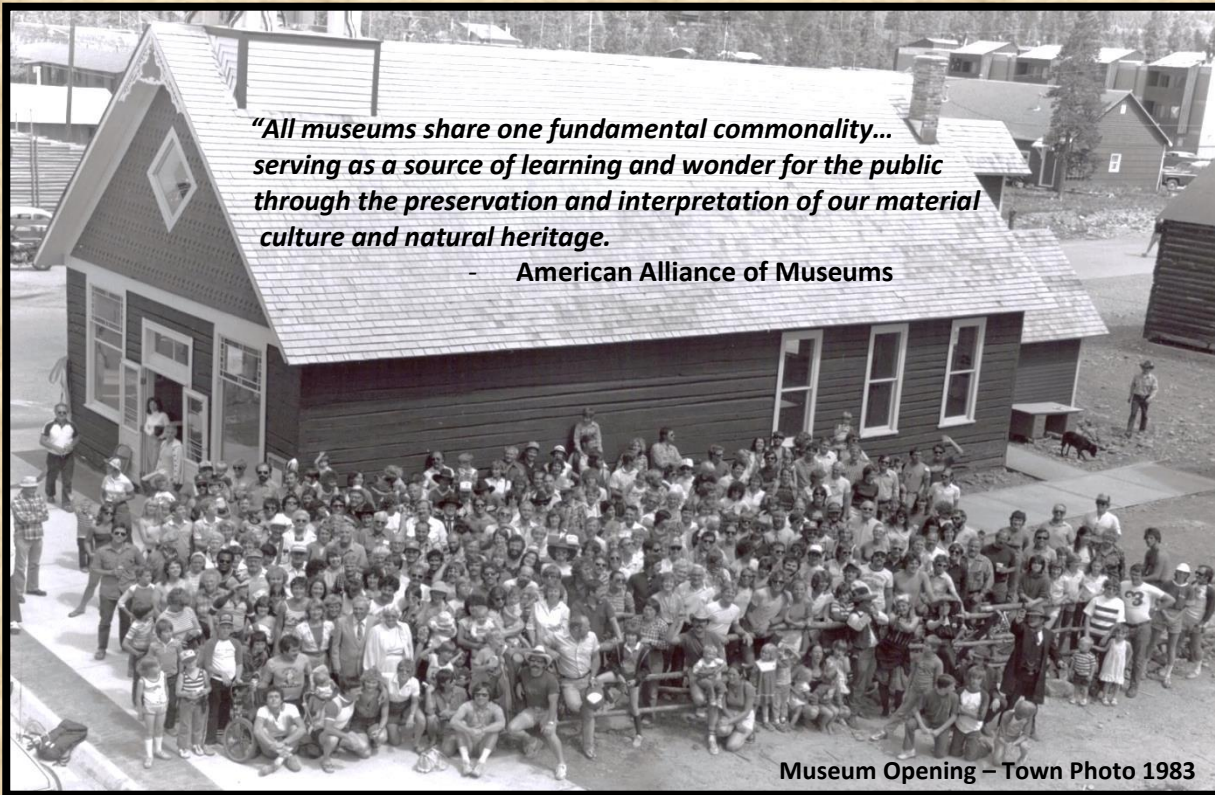


#### SUCSESSES & GOALS ACHEIVED:

- Maintain excellent Museum operations and best practices
- Sustain collaborations and communications with local community and neighboring municipalities
- Uphold fiscal Museum management
- Advocate and provide stewardship for Frisco's preservation
- Provide high caliber Museum programs and events



# WHY OUR MUSEUM MATTERS



Museums are powerful community assets economically, culturally, and educationally. They serve as places to convene and discuss issues of the day with reference to the past and in consideration of the future. Museums memorialize historic events and bear witness to political and social change. Museums foster healthy dialogue and provide a venue for renewal. Museums use their power to teach respect for cultural differences and foster community cohesion and sustainability.

The Frisco Historic Park & Museum impacts over 38,000 visitors annually and is vital for preserving and interpreting Frisco's unique and diverse history. Community members frequently express appreciation for the free Museum experience and for the Town's outstanding leadership and support in heritage tourism and preservation.

Our Museum matters to visitors seeking immersive heritage experiences and serves as the highlight of their Colorado exploration. Our Museum matters to the Town as a heritage tourism and marketing asset, and generates additional revenue. Our Museum matters to neighboring communities and governance in Summit County and throughout the rural Colorado region which recognizes us as a leader of exactly how a local municipality prioritizes history, heritage tourism and historical preservation.

We are a prospering Museum institution, we collect, preserve and present the story of Frisco. With successful preservation, we perceive ourselves in relation to time, history, places, and each other. As we look through the window of preservation, we see the past, we feel the present and we glimpse the future. We believe history matters as an essential part of the fabric of our community and in interpreting stories through historic and preserved structures, objects, and experiences we make the Town of Frisco Historic Park & Museum profoundly matter!



# HERITAGE TOURISM & MUSEUM STATISTICS



Robinson and Kokomo Odd-Fellows Picnic at Uneva Lake - Ten Mile Canyon

**38,000**

People Visit the Museum  
Annually

**360,000**

Guests Served in  
12 Years

**76%**

U.S. Leisure Travelers  
Who Visit Museums  
Spend 60% More on  
Average

**7000**

Program Participants

**400** School Students Visited the Museum

**400,000** Americans Employed at Museums

**35** Museum Programs Offered



**40%**  
Museum Visitors  
from Colorado

**850  
Million  
People**

Visit American Museums  
Annually

**10%** Attendance Increase  
to Night at the Museum

**2016 & 2017** *Best of Summit Award!*



# STRATEGIC GOALS AT A GLANCE

## GOAL 1

DEVELOP A COHESIVE FACILITY AND LAND USE PLAN

## GOAL 2

UPHOLD MUSEUM BEST PRACTICES

## GOAL 3

PRESERVE FRISCO'S HERITAGE & CULTURE



## GOAL 4

MANAGE SUSTAINABLE OPERATIONS & GOVERNANCE

## GOAL 5

PROVIDE THE COMMUNITY WITH PROGRESSIVE AND DIVERSE MUSEUM EXPERIENCES AND SERVICES



Deming Family - Frisco, CO c. 1845



# STRATEGIC GOAL 1

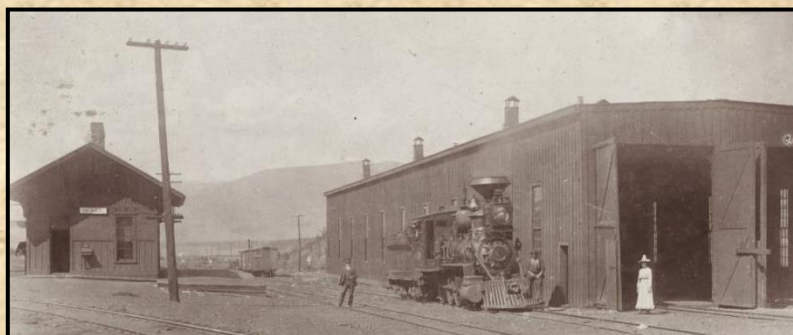
- **DEVELOP A COHESIVE FACILITY AND LAND USE PLAN**

Ensure Facility and Risk Management Resources for Museum and Public Need



## STRATEGIES:

- Assemble an assessment team, comprised of staff, Museum colleagues and community members to develop a strategy for long term Museum facilities, historic park land use and potential preservation projects
- Assessment team objectives:
  1. Conduct financial analysis of future capital expenditures and create a five year capital plan to include revenue sources
  2. Evaluate long term facility and land use needs
  3. Plan and develop Museum staff work and collections spaces
  4. Plan and develop public restroom facilities and event spaces
- Adhere to Historic Structure Assessment guidelines for preservation and maintenance needs



Dickey Depot  
and Engine House  
c. 1880



## STRATEGIC GOAL 2

- **UPHOLD MUSEUM BEST PRACTICES**

Comply with Museum Industry Guidelines, and Standards



### STRATEGIES:

- Provide excellent Museum services and operations
- Follow guidelines, policies and procedures in the Museum's Collections Management Plan
- Plan, develop and implement an effective collections storage space
- Install security sensors and cameras in remote Museum interiors and exterior park areas
- Allocate and dedicate additional staff time for collections management
- Merge digital archives with the Summit County archive for public access
- Retain Museum professionals by offering professional development opportunities



**Barry Barnes** reviewed **Frisco Historic Park & Museum** — 5★

Jun 23 at 3:20pm • 🌐

We've been to museums all over the nation and numerous other countries - this is the best we've ever seen! It's full of the reality of everyday living of the American past instead of the usual bravado, braggadoccio, pompousness, false patriotism, and war history. Congratulations on an exceptionally well done preservation of history, artifacts, and buildings.



Frisco Historic Park & Museum



## STRATEGIC GOAL 3

### ● PRESERVE FRISCO'S HERITAGE & CULTURE

Lead Opportunities for Historic Preservation, and Education



Excelsior Mine Office Building Preservation Project 2018

#### STRATEGIES:

- Review and update Town of Frisco Historic property inventory on a regular basis
- Review and update public art inventory
- Comply with Historic Structure Assessment guidelines for preservation and maintenance needs
- Comply with Colorado Standards in Historic Preservation
- Provide incentives for property owners and lead preservation projects in the community
- Work with professionals within the local and state wide preservation communities
- Provide resources and learning opportunities to educators, students, and colleagues in the Museum and preservation industry
- Manage Preservation Fund – Allocating donation revenue for preservation and/or restoration of historic artifacts.





## STRATEGIC GOAL 4

### • MANAGE SUSTAINABLE OPERATIONS & GOVERNANCE

#### Continue to Plan, Research, and Budget for Capital Funding



Cash Register  
on Display in Museum

#### STRATEGIES:

- Manage all cultural and heritage-related topics associated to the Frisco Historic Park & Museum, historic signage and markers, historic building designation, historic interpretation, building preservation, preservation of historic and archaeological sites with a future goal of developing a specific Cultural Heritage division.
- Conduct a financial analysis of future capital expenditures and produce a five year capital plan to include revenue sources. Capital projects to consider include, but are not limited to, building additions, preservation projects, exhibit development, collections storage, visitor amenities, maintenance, security upgrades, and technology
- Expand and manage revenue streams such as donations, retail, facility rentals, and the preservation fund – allocating donation revenue for preservation and/or restoration of historic artifacts
- Retain experienced Museum professionals by offering professional development opportunities
- Utilize museum facilities for Town leadership council meetings and retreats
- Provide and promote Museum tours and events to Town of Frisco staff and families

**Museums contribute \$21 billion to the U.S. economy each year**

**Museums annually generate over \$135 billion in economic activity and returns over \$22 billion in local, state and federal tax revenues**

**Museums and other cultural organizations return over five times in local, state, and federal tax revenue as they receive from all levels of government**



## STRATEGIC GOAL 5

- **PROVIDE THE COMMUNITY WITH PROGRESSIVE AND DIVERSE MUSEUM EXPERIENCES AND SERVICES**

**Deliver Excellent Experiences Through Effective Exhibits, Educational Programs, and Accurate Interpretation**



### STRATEGIES:

- Promote, advocate and champion the museum
- Implement robust marketing strategies to promote heritage tourism across all demographics
- Maintain educational and interpretive signage for accuracy and relevance
- Continue to utilize collections for education and expand interpretation and exhibitions to include, but not limited to, art, Native American history, oral history, and, artifact use
- Expand interpretation and exhibitions to include new technology
- Continue to provide educational outreach to the community
- Expand, diversify and experiment with Museum programs, tours and events
- Continue to collaborate with educational institutions such as Colorado Mountain College by recruiting and cultivating emerging Museum professionals and students
- Retain experienced Museum professionals by offering professional development opportunities
- Continue to survey, listen to, and implement guest needs, ideas and feedback
- Continue to listen to and implement staff needs, ideas, and feedback



# STRATEGIC PLAN SUMMARY



35<sup>th</sup> Anniversary  
Community Photo  
2018



The goals of the 2019-2023 Strategic Plan will be prioritized and implemented based on long term and short term tasks to be delegated, measured, realigned, and completed by Museum staff over the next five years.

As we look into the past, live in the present and walk into the future of the Museum, our mission and goals are more vital and relevant than ever in the current rapidly exploding and expanding Summit County community.

With a renewed five year plan in place, the Museum will fundamentally serve its audiences while being valued by the community it serves, and continue to adhere to standards of museum excellence. We will listen to community ideas and will proactively govern and manage operations, connect and embrace leaders, inspire learning and curiosity, and be stewards of land use and preservation.

Looking ahead, the Museum will be innovative and accurate interpreters, seek new revenue sources, demonstrate strategic thinking, and effectively adapt to new technologies.

With a robust and comprehensive five year strategic plan in place, our Museum will continue to matter as we look through windows into the past and open doors to the future!



**FRISCO**  
HISTORIC PARK & MUSEUM

Produced by  
Town of Frisco Historic Park & Museum Staff  
2018





# FRISCO

HISTORIC PARK & MUSEUM

## 2017 ANNUAL REPORT





# WELCOME

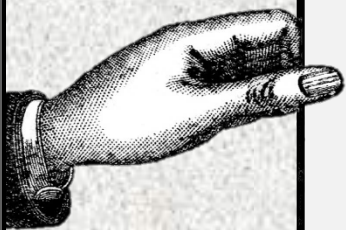
## MUSEUM MISSION

The Frisco Historic Park & Museum preserves and promotes the Town of Frisco's heritage and history by presenting an excellent educational museum experience to the community and its visitors, connecting the past, present and future to the world around us.



## MUSEUM STRATEGIC GOALS

- Develop Museum & Historic Park Master Plan
- Follow the Collections Management Plan
- Provide Excellent Museum Services
- Promote Museum and Frisco's Heritage



*"I want to thank you for a superb museum. We have traveled to many European countries and visited many museums. We enjoyed your museum as much as any. Maybe it is partly because we relate to the southwest theme. Whatever the reason, you have a fabulous museum, authentic displays. It is a great way to spend a couple hours and we will recommend it to our friends."*

Museum Visitor - Grand Junction, Colorado



# ACCOMPLISHMENTS



**LOOKING BACK TO 2017** the Museum experienced another year of stable growth in attendance and program participation. The community voted the Museum as the Best of Summit in 2016 and again in 2017.

As heritage tourism and experiences are trending significantly in rural towns, our job is to respond with quality programming, exceptional museum operations and upholding the museum's mission. Guests continually express their enthusiasm for an outstanding and memorable museum experience and gratitude for the Town's exceptional leadership in heritage tourism and historic preservation.

The museum served 35,965 people in 2017 – a staggering 15% increase from 2016 and an overall all-time record high; of which 5580 people participated in museum programs and events, and 540 guests participated in heritage tours. Successively over the last 7 years, museum attendance is averaging over 33,000 visitors annually.

2017 museum projects included managing collections, such as performing regular detailed audits and reconciliation. Exhibit projects completed this past year included a complete overhaul of all didactic material and signage, production of a new edition of the *Story of Frisco* video, and upgrades to gallery space and exhibit lighting. Overall, all of these improved elements provide visitors with a more animated, safe and accessible museum experience.

Reflecting upon the many staff projects accomplished this past year, two very important projects included a Town of Frisco Historic Property Inventory in addition to updating the Town's Public Art Inventory. Staff knowledge and museum resources are imperative in providing this data for the Town. I am proud to direct this professional and steadfast Museum team as we serve this community as the ambassadors to Frisco's history.

**LOOKING AHEAD TO 2018**, as we prepare to embark on celebrating the Museum's 35<sup>th</sup> Anniversary with the community, I look forward to working with all of our constituents on beginning a new Strategic Planning process and successfully executing another dynamic year of Museum services for our visitors and the Frisco community!



Sincerely,

*Simone K. Belz*

Museum Manager  
Town of Frisco Historic Park & Museum





# VISITORS



**IN 2017, NEARLY 36,000 PEOPLE VISITED THE MUSEUM.** Using the Survey Monkey instrument to analyze visitors, key feedback is captured and changes are implemented based on visitor suggestions and needs. The following is a sample of the data collected in 2017:

- 38% Colorado Visitors
- 8% Western Area
- 17% Midwest Area
- 15% Southwest Area
- 13% Southeastern Area
- 7% Northeastern Area
- 2% International Visitors



80% of museum guests are age 51 and up and 60% of visitors revealed they had or were planning to spend \$100.00 or more per day.

Additional survey results revealed that 6% used the Frisco Information Center to locate the Museum, with 76% of the guests discovering the Museum by walking or driving by.

99% of visitors indicated that they will or have recommended the museum to others.

Visitors rated the following museum services and experiences as excellent:  
staff-customer service (70%),  
exhibits and interactives (79%),  
buildings and park (85%)  
facility maintenance and appearance (87%).





# EDUCATION



## **MORE THAN 5,580 PEOPLE PARTICIPATED IN OVER 15 FREE PUBLIC PROGRAMS & LECTURE SERIES.**

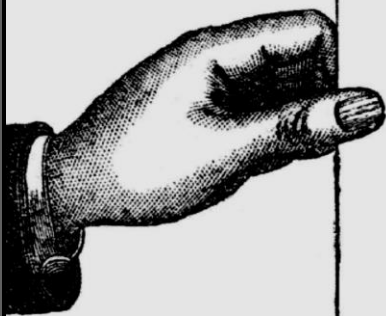
320 students (a 30% increase from 2016) participated in guided museum tours. 277 people (peak months in August and October) used the cell phone audio tour offered as a self-guided heritage experience in Frisco, averaging 23 users per month. This service activated in 2011 and used by a total of 1,725 people in 7 years, will be terminated January 1, 2018 due to a decline in usage.

The museum continues to pursue and cultivate partnerships with local organizations including the Breckenridge Heritage Alliance, Summit Historical Society, Summit County Library, Aspen Historical Society, Summit County Search and Rescue, Forest Service and various Frisco merchants such as the new Outer Range Brewery. These collaborations provide free programs to the Frisco community including an educational lecture series, along with open houses and many other heritage events. Additionally, the museum utilized 25 core volunteers in 2017.

The Night at the Museum series observed a 7% increase in participation from 2016 and is comprised of the following four events:

Night at the Museum	(May - Preservation Month)
Night at the Museum – Meet the Author	(August)
Nightmare at the Museum	(October)
Wassail Night at the Museum	(December)

Increases in this popular series and other programs are attributed to a continued uptick in heritage tourism, consistent marketing, and quality museum staff services.



### *"Authentic Feel of a Bygone Era"*

★★★★★ 3 days ago | Reviewed by Bill B

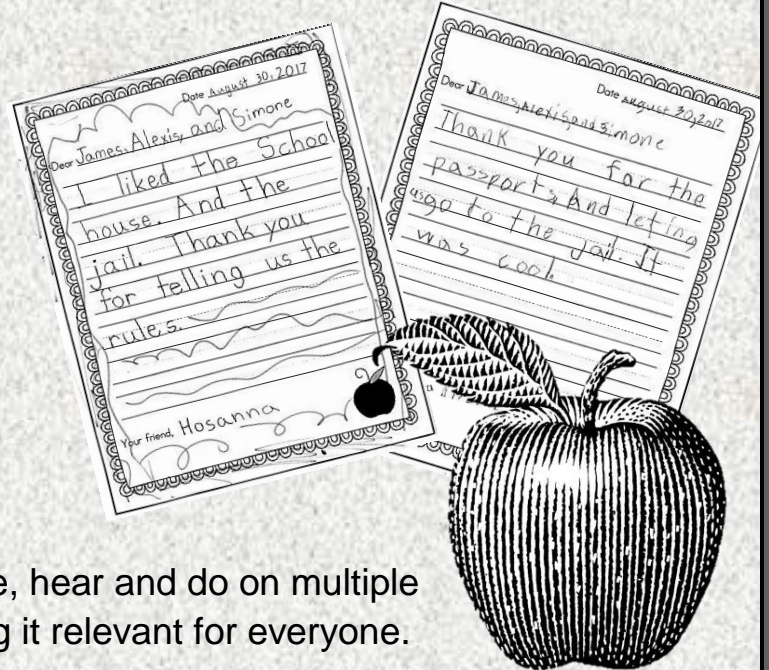
This park consists of old buildings with period furnishings, relocated in a way [as an] old mining village. A genuine and authentic experience, and frankly a welcome antidote to the precious and polished atmosphere of nearby Breckenridge. One can easily see everything in about an hour and the audio commentary in each building is informative and interesting.





# EDUCATION

**MORE THAN 35,000 PEOPLE WHO VISIT THE MUSEUM & HISTORIC PARK** engage and interact in immersive and educational environments and exhibits which convey the story of Frisco. Guests continually indicate that their most memorable experiences are the interactive passport embossers, audio kiosks, train diorama, artifacts, lectures, and the building environs. The availability for guests to see, hear and do on multiple levels brings Frisco's history to life, making it relevant for everyone.



Staff continues to work on collections projects, including reconciling artifact inventory, collections records, incoming accessions, and modifying storage space. The dedicated Museum team is making great progress in implementing best practices in collections handling, digitization, preservation and risk management.

Future projects include working on collection and exhibit development, and essentially using the 2016 Museum Assessment Program recommendations to decisively steer the Museum forward over the next several years. Specifically, we will develop a custom museum master plan with goals, objectives and benchmarks that align with our mission, AAM's Characteristics of Excellence and the needs of the community.



**Barry Barnes** reviewed **Frisco Historic Park & Museum** — 5★  
Jun 23 at 3:20pm • 🌐

We've been to museums all over the nation and numerous other countries - this is the best we've ever seen! It's full of the reality of everyday living of the American past instead of the usual bravado, braggadoccio, pompousness, false patriotism, and war history. Congratulations on an exceptionally well done preservation of history, artifacts, and buildings.

 Frisco Historic Park & Museum

Staff continues to take opportunities to participate in industry related professional development to help further educate and support the team. Three staff members attended the Colorado-Wyoming Association of Museums conference in Boulder, CO.



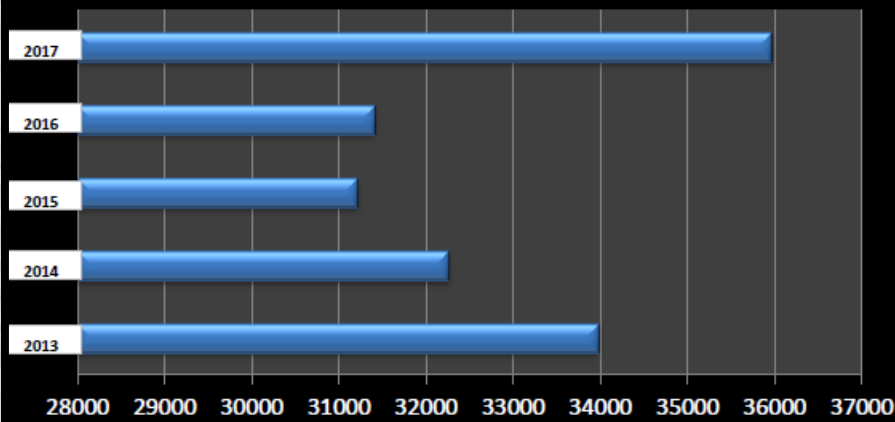


# FINANCIAL SUMMARY



**THE STRONG FINANCIAL SUPPORT FROM THE FRISCO COMMUNITY**, its leadership, visitors, volunteers and staff, collectively enhance the Museum's ability to meet its mission; ensuring the progress and vitality of the Museum's preservation and educational efforts now and in the future.

## Museum Attendance Totals



**18%**

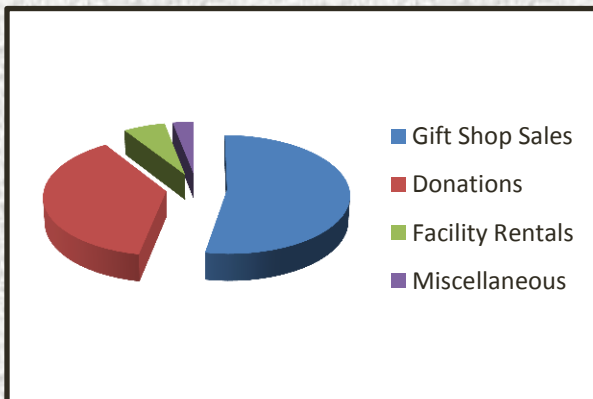
Since 2017, increase in percentage of American adults visiting at least one museum per year.



SOURCE: AAM's Museums and America 2017 and 2040

- Museums employ more than **400,000 Americans**
- Museums contribute **\$21 billion** to the U.S. economy each year.
- 76% of all U.S. leisure travelers who visit museums **spend 60% more** on average than other leisure travelers.
- The museum, arts and culture industry annually **generates over \$135 billion** in economic activity and **returns over \$22 billion** in local, state and federal tax revenues.
- Museums and other cultural organizations **return over five times** in local, state, and federal tax revenue as they receive from all levels of government.

## Breakdown of 2017 Museum Revenues



Gift Shop Sales	\$10,996.00
Donations	\$4,887.00
Facility Rentals	\$2,575.00
Miscellaneous	\$1,083.00

**TOTAL FUND REVENUE \$19,541.00**





# MUSEUMS THRIVE!



**THE MUSEUM IMPACTS OVER 36,000 VISITORS AND RESIDENTS ANNUALLY** and is vital for preserving and interpreting Frisco's unique character and history. The community and its visitors frequently express appreciation for the free museum experience and for the Town of Frisco's outstanding leadership and support in heritage tourism.



As a thriving Museum institution, we strive to essentially collect, preserve and convey the story of Frisco. We follow the American Alliance of Museum's vision, mission and values, tying them into our own strategic planning.

We believe everyone's story matters, and in interpreting stories through historic and preserved structures, objects, and experiences, we help the Town of Frisco Historic Park & Museum and the community's heritage continue to thrive!

**THANK YOU FOR HELPING US THRIVE!**



**FRISCO**  
HISTORIC PARK & MUSEUM



# THE NUMBERS FOR 2017

357,000

Guests Served in 12 Years

5,580

Program Participants



35

Museum Programs Offered

320

School Students Visited the Museum

38%

Museum Visitors from Colorado

2017 Best of Summit Award!



7%

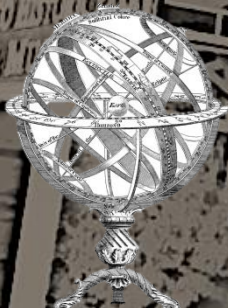
Attendance Increase to Night at the Museum

35,965

People Attended the Museum in 2016

850 MILLION PEOPLE

Visit American Museums Annually





# 10 REASONS TO VISIT MUSEUMS

1. MUSEUMS MAKE YOU FEEL GOOD
2. MUSEUMS MAKE YOU SMARTER
3. MUSEUMS INSPIRE
4. MUSEUMS ARE COMMUNITY CENTERS
5. MUSEUMS PROVIDE AN EFFECTIVE WAY OF LEARNING
6. MUSEUMS HELP BRING CHANGE AND DEVELOPMENT TO COMMUNITIES
7. MUSEUMS ARE A GREAT WAY TO SPEND TIME WITH FAMILY & FRIENDS
8. MUSEUMS MAY BE YOUR NEXT COMMUNITY PARTNER OR BUSINESS ENDEAVOR
9. MUSEUMS ARE FREE
10. MUSEUMS ARE ALWAYS CLOSE TO YOU



**FRISCO**  
HISTORIC PARK & MUSEUM

120 MAIN STREET  
P.O. BOX 4100  
FRISCO, CO 80443  
970.668.3428

[WWW.FRISCOHISTORICPARK.COM](http://WWW.FRISCOHISTORICPARK.COM)



# **STRATEGIC PLAN**

**2019 - 2023**

**Looking Through  
Windows Into the  
Past**

**And Opening  
Doors To the  
Future**



**FRISCO**  
HISTORIC PARK & MUSEUM



## SUCCESSSES & GOALS ACHEIVED:

- Maintain excellent Museum operations and best practices
- Sustain collaborations and communications with local community, merchants and neighboring municipalities
- Uphold fiscal Museum management
- Advocate and provide stewardship for Frisco's preservation
- Provide high caliber Museum exhibits, programs and events





# HERITAGE TOURISM & MUSEUM STATISTICS

**38,000 People Visit  
the Museum Annually**

**400,000** Americans Employed at Museums



**360,000 Guests Served in 12 Years**

**400 School Students Visited the Museum**



**850 Million People  
Visit American  
Museums  
Annually**

**7000  
Program Participants**

**2016 & 2017  
*Best of Summit Award!***



## **GOAL 1**

DEVELOP A COHESIVE  
FACILITY AND LAND USE  
PLAN

## **GOAL 2**

UPHOLD MUSEUM BEST  
PRACTICES

## **GOAL 3**

PRESERVE FRISCO'S  
HERITAGE & CULTURE

## **GOAL 4**

MANAGE SUSTAINABLE  
OPERATIONS &  
GOVERNANCE

## **GOAL 5**

PROVIDE THE  
COMMUNITY WITH  
PROGRESSIVE AND  
DIVERSE MUSEUM  
EXPERIENCES AND  
SERVICES

# **STRATEGIC GOALS AT A GLANCE**







Frisco Historic Park Addition



**Barry Barnes** reviewed **Frisco Historic Park & Museum** — 5★

Jun 23 at 3:20pm • 🌐

We've been to museums all over the nation and numerous other countries - this is the best we've ever seen! It's full of the reality of everyday living of the American past instead of the usual bravado, braggadoccio, pompousness, false patriotism, and war history. Congratulations on an exceptionally well done preservation of history, artifacts, and buildings.

👍 Frisco Historic Park & Museum





## "Authentic Feel of a Bygone Era"

○○○○○ 3 days ago | Reviewed by Bill B

This park consists of old buildings with period furnishings, relocated in a way [as an] old mining village. A genuine and authentic experience, and frankly a welcome antidote to the precious and polished atmosphere of nearby Breckenridge. One can easily see everything in about an hour and the audio commentary in each building is informative and interesting.



# WHY OUR MUSEUM MATTERS



We are a prospering Museum institution, we collect, preserve and present the story of Frisco. With successful preservation, we perceive ourselves in relation to time, history, places, and each other. As we look through the window of preservation, we see the past, we feel the present and we glimpse the future. We believe history matters as an essential part of the fabric of our community and in interpreting stories through historic and preserved structures, objects, and experiences we make the Town of Frisco Historic Park & Museum profoundly matter!



# Thank You!

## Q&A



BUILDING A FUTURE  
*with*  
HISTORIC PLACES





**FOR SUMMIT'S  
FUTURE**





# What is Summit County Referred Measure 1A?



# What is 1A?

- **1A is a temporary 4.7 mill property tax levy for 10 years**
- **Starting January 1, 2019**
- **The levy will generate up to \$8.8 million annually**
- **Subject to annual financial audit**





# How Much It Costs

- **\$2.83 per month in property taxes per \$100,000 of residential property value during the first fiscal year of the new levy.**
- **In other words, a property owner will pay \$169.80/yr for a \$500,000 home**



# Where the Money Goes

- **\$1 million to wildfire**
- **\$2 million to mental health and suicide prevention**
- **\$1.7 million to recycling and waste diversion**
- **\$1.6 million to public building/facility repairs and improvements**
- **\$2.5 million for affordable early childhood care and learning**







# Wildfire Prevention

In each of the last two years, Summit County experienced a major wildfire that resulted in the evacuation of hundreds of homes.

# Wildfire Prevention & Summit County

- A mountain pine beetle epidemic caused extensive damages to more than 140,000 acres of forest
- Increases in visitation and resident population numbers
- New residential and commercial development in forested areas
- Increases in human activity and recreation in forested areas
- Hotter, drier conditions in our community





# Wildfire Prevention & Summit County

## How 1A Can Help

Monies from 1A will go towards pre-disaster wildfire mitigation and prevention measures that are critical to Summit's ability to minimize losses. Specifically:

- Fuel breaks around accessible high risk neighborhoods
- Local wildfire grant programs aimed at fuel reduction and mitigation efforts
- Seasonal fire watch patrols





# Mental Health

More than one million Coloradans experience mental health or substance use disorders each year. With a suicide rate 3x the national average, it is a matter of life and death in Summit County.



# Mental Health & Summit County

- 66% of Summit County residents know someone who is struggling with a mental health or substance use issue.
- Summit County has a suicide rate that is 3 times the national average.
- We rank #1 in the state for adults who report binge drinking.
- 1 in 4 Summit County high school students reported feeling sad or hopeless almost every day for more than two weeks.
- Summit County lacks the capacity and funding for an adequate system of mental health care.



# Mental Health & Summit County

## How 1A Can Help

- Additional mental health and substance use services for children in the schools
- Outpatient substance use treatment programs for adults
- Creation of public crisis response team
- Mental health navigators to help accessing services & support groups
- Programs to support the re-integration of residents to community post-treatment
- Support services for residents with severe and persistent mental illness
- Community education & outreach programs for children and adults
- Expanded number of mental health professionals practicing in the community







# Early Childhood

Making sure every child is school-ready when they enter kindergarten is an essential first step for long-term school success.

# Early Childhood & Summit County

**Early childhood care helps retain a local, vibrant character of a community and creates a stronger workforce and economy.**

- **Support for Working Families**

- Affordable childcare is key to attracting and sustaining a vital local workforce

- **School Readiness**

- High-quality preschool lays the foundation for future success in school
- Children who enter kindergarten ready to learn are more successful in school and life.

- **Early Childhood Health and Wellness**

- Early learning and care are key to early identification of health issues, including social-emotional needs, and learning disabilities.





# Early Childhood & Summit County How 1A Can Help

Summit Preschool (SP4) will provide preschool tuition credits for children who are 4 years old by October 1. SP4 will:

- Ensure that on average, families pay no more than 7-10% of their monthly income on childcare
- Ensure families from across the economic spectrum will be eligible to participate.
- Be available to parents and guardians who live or work in Summit County.
- Allow all licensed childcare center, family childcare homes and preschool classrooms the opportunity to participate.
- Allow families to have complete autonomy to choose the preschool program of their choice.





# Recycling

In Summit County, we recycle and compost only 23% of our waste. This is below the state average and far below the national average. We **NEED** to do better!



# Recycling & Summit County

- Our community recycling programs are operating at an average deficit of \$500,000 annually.
- Funding for our recycling program is generated from trash tipping fees, which are paid every time trash is put into the landfill...as we recycle more, less trash will result in decreased recycling funding
- The program badly needs a new funding source to be financially sustainable.



# Recycling & Summit County

## How 1A Can Help

In addition to funding current programs, new recycling/composting programs and priorities will include:

- Construction of a full-scale recycling center that can accept more materials
- Ability to accept more materials for recycling including cartons at recycling centers, and mattress recycling at a convenient location.
- Addition of community “glass depots” to allow residents to recycle glass in convenient locations.
- Building a new compost pad at SCRAP to accept food waste from residents and businesses.
- Addition of zero-waste stations (recycling and composting) at all town and County buildings.







# Community Improvements

Repairs and improvements must be made to public buildings and facilities to extend their useful life, to save money over time, to protect past public investments, and to improve accessibility and options for the community.

# Buildings & Facilities in Summit County

- Summit County stands to lose nearly \$6 million annually to operating budget starting with next property assessment
- The Senior Center is currently over capacity and cannot fulfill needs for a growing segment of our community
- Summit Library building is experiencing high use in various parts of the county and cannot handle current growth levels
- Older buildings that are vital to the community such as dispatch offices are at capacity and using more energy than newer and improved buildings and are costly to operate and use





# Community Improvements & Summit County How 1A Can Help

Facility improvements and expansion plans include:

- Expansion and improvement to the Community & Senior Center
- Support to build a new early care and education center in Silverthorne
- Energy efficiency improvements to make older buildings more efficient and bring down operation costs
- Careful expansion to meet needs at library and other buildings



We MUST pass 1A because wildfire prevention, early childhood education, recycling, and mental health are all related to the future health, safety, and viability of our community.





- Many Summit County homes and infrastructure are in the wildland urban interface, and a massive expanse of dead and dying trees is right outside our back door.
- Our families, friends, and neighbors who need it, have access to mental health and substance use services
- This proposal will enable local working families to afford quality, safe early childhood care and learning for their children
- Waste diversion is a vital strategy by which we must protect such natural resources, conserve energy, and reduce our reliance on raw materials.
- Repairs and improvements must be made to public buildings and facilities to extend their useful life, to save money over time, to protect past public investments, and to improve the accessibility of those facilities.





**THANK YOU!**





# TOWN of FRISCO

P.O. Box 4100 • Frisco, Colorado 80443

## TOWN OF FRISCO SHORT-TERM RENTAL COMMUNITY SURVEY

1) Do you agree or disagree with the following community goals as they relate to the regulation of Short-term Rentals?

a. Ensure compliance and a level playing field for STR owners

Agree \_\_\_\_\_ Disagree \_\_\_\_\_

b. Reduce negative neighborhood impacts and better track complaints

Agree \_\_\_\_\_ Disagree \_\_\_\_\_

c. Ensure STR owners are providing for the safety of their guests and providing the information necessary for guests to be good neighbors

Agree \_\_\_\_\_ Disagree \_\_\_\_\_

d. Analyze data and communicate directly with STR owners to better understand STR impacts, the need (or lack thereof) for further regulation, and opportunities to incentivize long-term employee housing

Agree \_\_\_\_\_ Disagree \_\_\_\_\_

2) Should the Town require each STR unit to be licensed?

Yes \_\_\_\_\_ No \_\_\_\_\_

3) Should the Town consider limits on the occupancy of STR units?

Yes \_\_\_\_\_ No \_\_\_\_\_

4) Should the Town, in conjunction with Summit County and other Summit County municipalities, implement a 24-hours/day, 7-days/week hotline to better track and resolve ALL neighborhood nuisance complaints?

Yes \_\_\_\_\_ No \_\_\_\_\_

5) Should the Town require an STR owner or a duly appointed agent to be available 24-hours/day, 7-days/week via telephone or e-mail to resolve complaints in a timely manner?

Yes \_\_\_\_\_ No \_\_\_\_\_



# TOWN of FRISCO

P.O. Box 4100 • Frisco, Colorado 80443

6) Should the Town require an STR owner or a duly appointed agent to be available for ON-SITE response to complaints 24-hours/day, 7-days/week?

Yes \_\_\_\_\_ No \_\_\_\_\_

7) Should the Town require that STR owners provide guests with basic information, such as the unit's physical address, emergency services contacts, available parking spaces, trash and recycling disposal guidelines, good neighbor policies, etc.?

Yes \_\_\_\_\_ No \_\_\_\_\_

8) Should the Town require STR owners to certify that basic life safety standards, such as the provision of working smoke/carbon monoxide detectors, are met?

Yes \_\_\_\_\_ No \_\_\_\_\_

9) Additional questions, concerns, comments and/or suggestions:

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MEMORANDUM

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P.O. Box 4100 ♦ FRISCO, COLORADO 80443

**TO: MAYOR AND TOWN COUNCIL**  
**FROM: BILL GIBSON, ASSISTANT DIRECTOR AND JOYCE ALLGAIER, DIRECTOR**  
**RE: COMMUNITY DEVELOPMENT DEPARTMENT REPORT**  
**DATE: SEPTEMBER 25, 2018**

**Department Updates:**

**Staff:** Cheryl Mattka has been promoted from Town Hall Administrative Assistant to Community Development Department Permit Technician. A vacancy in the Permit Technician position during the peak of the construction season presents challenges and Cheryl took the initiative to learn new skills and take on additional duties outside her usual scope of work. She has proven herself a quick learner and a dedicated team member. Her extra efforts have been essential to the department's day-to-day operations during this interim period.

Karly Rose is joining the Community Development team as the Town Hall Administrative Assistant. Karly is a Summit County native and currently resides in Silverthorne. She has a Bachelor's Degree in Communications, with a Minor in Business Administration, from Colorado State University. Karly has a background in ski racing, instruction, and competition events coordination. For the past two summer seasons, Karly has worked for the Town of Frisco as a Guest Services Attendant at the Frisco Bay Marina.

Joyce Allgaier attended the Colorado State University Extension's Local Government Energy Academy Workshop in Eagle last month. This workshop helps local officials and staff understand, prioritize, and implement cost effective opportunities for energy efficiency, renewable energy, and electric vehicles.

**Community Plan:** Staff and the consultant team are wrapping up the initial community outreach phase of the Community Plan update. A new video highlighting our community values synthesis meeting, held on August 6, is available on the [www.FriscoCommunityPlan.com](http://www.FriscoCommunityPlan.com) project website. A summary of the community input received thus far is also included on this website. The next step in the plan update process will be to conduct focus group interviews to dig deeper into the main topic areas of the Community Plan. Focus group topics include Economic Sustainability, Community Design and Land Use, and Housing Diversity and Livability. Staff and the consultant team will be conducting focus interviews on Tuesday, August 28. Another large, community-wide workshop is being planned for early October.

**APA CO Conference:** The American Planning Association (APA) Colorado State Conference is scheduled for October 3-5 and will be held at the Keystone Conference Center this year. This annual conference provides training opportunities for professional planners and public officials. The Town of Frisco will be featured at this conference through two mobile workshops being hosted by Town Staff. One mobile workshop will focus on Frisco's Main Street neighborhood

and the other mobile workshop will focus on the Peninsular Recreation Area. More information about this year's conference is available at <http://www.apacolorado.org/2018-conference>.

**PARK(ing) DAY:** The purpose of parking day is to focus on beautifying public spaces while raising awareness about public transportation, walking or biking, rather than driving. To celebrate PARK(ing) Day, the Town of Frisco has collaborated with Norris Design to transform a Main Street parking space into a temporary "parklet" in front of Deli Belly and Rocky Mountain Coffee Roasters.



**Planning Commission Activities:**

Planning Commission meeting on September 6, 2018:

1. Planning File No. 110-18-MDA: A public hearing of modifications to the approved development application and conditional use application for the Library Lofts multi-family residential project, located at 90 South Madison Avenue / Unplatted (TR 5-78, Sec 34, Qtr. 1 Sq. Ft. 21,127 Pt of Flora Placer Cont. 0.32 acres and Lot E-4, Frisco West 0.165 acres) also known as the "Summit County Library Tract". Applicant: Library Lofts LLC, represented by Crowe Architects

*The Planning Commission tabled this item to its October 4, 2018 meeting.*

2. Planning File No. 043-18-MAJ: A public hearing of the Major Site Plan Application for a multi-family residential project located at 307 South 8<sup>th</sup> Avenue / Lots 10-12, Block 29, Frisco Townsite. Applicant: Shane Wagner

*The Planning Commission approved this application with conditions by a vote of 4-0.*

Planning Commission meeting on September 20, 2018:

1. Planning File No. 062-18-MAJ: A review of the Sketch Plan step of the Major Site Plan Application for a commercial addition to the Frisco Emporium Building, located at 313 East Main Street / Lots 4 & 5, Block 6, Frisco Townsite. Applicant: Robert Philippe

*The Planning Commission takes no formal action on sketch plan applications, but the Commission generally supported the proposal.*

2. Planning File No. 127-18-MAJ: A public hearing of the Major Site Plan Application for the Woodhaven Townhomes multi-family residential project, located at 205 South 2<sup>nd</sup> Avenue / Tract B, Woods in Frisco Condominiums. Applicant: Little Big Dog, LLC

*The Planning Commission approved the application with conditions by a vote of 7-0.*

3. Planning File No. 070-18-MAJ/CU: A public hearing of the Major Site Plan Application for the Frisco Medical Office Building commercial project and the Conditional Use Permit Application for medical office use and health, recreation, and exercise establishment use, located at 18, 38, & 98 School Road / Tracts A, B, & C, Frisco Heights Subdivision. Applicant: Development Solutions Group, on behalf of Sisters of Charity Health Services, Centura Health

*The Planning Commission approved the application with conditions by a vote of 6-1.*

### **Planning Division Activities:**

Administrative review applications approved last month: 26

<b>Application Type</b>	<b>Applicant</b>	<b>Address</b>
Administrative Site Plan	Joel Levy	713 Belford Street
Administrative Site Plan	Hogan Roofing	115 South 5th Avenue, Units A&B
Administrative Site Plan	Joe Hudson	14A Larson Lane
Banner Permit (two permits)	Taco Bell	865 Summit Boulevard
Banner Permit	Aspen Grove & Kitchen	721 Granite Street, Unit A1
Administrative Site Plan	Peter & Catherine Shafroth	101 Morningstar Circle
Sign Permit	Fine Fresh & Funky	310 East Main Street
Sign Permit	LED Specialties	101 West Main Street, Unit 6
Administrative Site Plan	Colorado Commercial Roofing	741 North Summit Blvd
Administrative Site Plan	Meredith Williams	621 South 5th Avenue
Administrative Site Plan	Victor Meza Rest Assured	573 Bills Ranch Road
Administrative Site Plan	Teague Holmes	341 North 7th Avenue



Administrative Site Plan	KTK General Contracting	1012 North Summit Blvd
Sign Permit	Circle K	1012 North Summit Blvd
Sign Permit	Bank of the West	1000 North Summit Boulevard
Administrative Site Plan	Roundtree, Inc.	570 Bills Ranch Road, Buildings A, B, C, F
Master Sign Plan	Brynn Grey X LLC	226 Lusher Court
Sign Permit	Collective Design and Furnishing	116 Lusher Court
Sign Permit	Pure Kitchen	116 Lusher Court
Administrative Site Plan	Renewal By Andersen	402B Bayview Drive
Administrative Site Plan	Great Divide Builders	695 North Summit Boulevard
Sign Permit	High Country Conservation	616 Recreation Way
Administrative Site Plan	Affordable Mountain Hot Tubs	231 Lupine Lane
Administrative Site Plan	Breckenridge Mountain Homes	33 Mount Royal Drive
Final Plat	Woods In Frisco Condominiums	205 South 2nd Avenue

**Building Division Activities:**

- Permits issued last month included the following:
  - Building Permits: 27
  - Plumbing & Mechanical Permits: 27
  - Electrical Permits (issued by Summit County): 6
- Valuation of permits issued last month: \$2,185,712
- Inspections performed last month: 352
- Rapid Review Wednesday customers assisted last month: 52
- Certificates of Completion / Certificates of Occupancy issued last month: 4  
Including: three units of the Mae Belle Creek Townhomes at 215 South 2<sup>nd</sup> Avenue, and two units of the Miners Creek Estates Townhomes at 2 Miners Creek

**Front Desk Activities:**

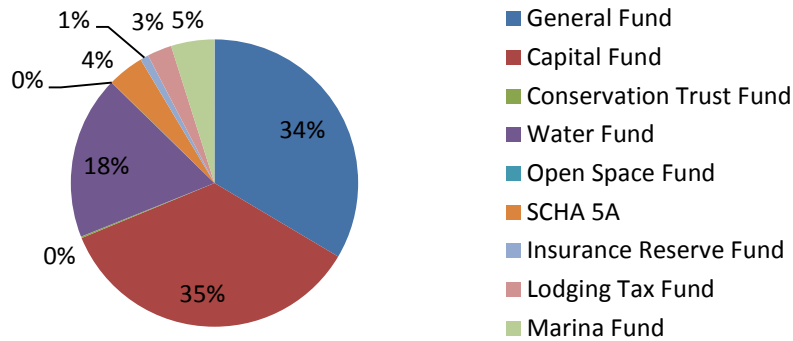
Phone calls and walk-in customers served last month: 590

**FINANCE REPORT - CASH POSITION  
AUGUST 2018**

**LEDGER BALANCES:**

General Fund	\$7,359,451.93
Capital Fund	\$7,732,665.88
Conservation Trust Fund	\$36,066.21
Water Fund	\$4,033,558.57
Open Space Fund	\$12,024.30
SCHA 5A	\$895,844.19
Insurance Reserve Fund	\$203,703.31
Lodging Tax Fund	\$606,062.40
Marina Fund	\$1,072,918.56
<b>TOTAL</b>	<b>\$21,952,295.35</b>

**Cash Percentage of Total Ledger**

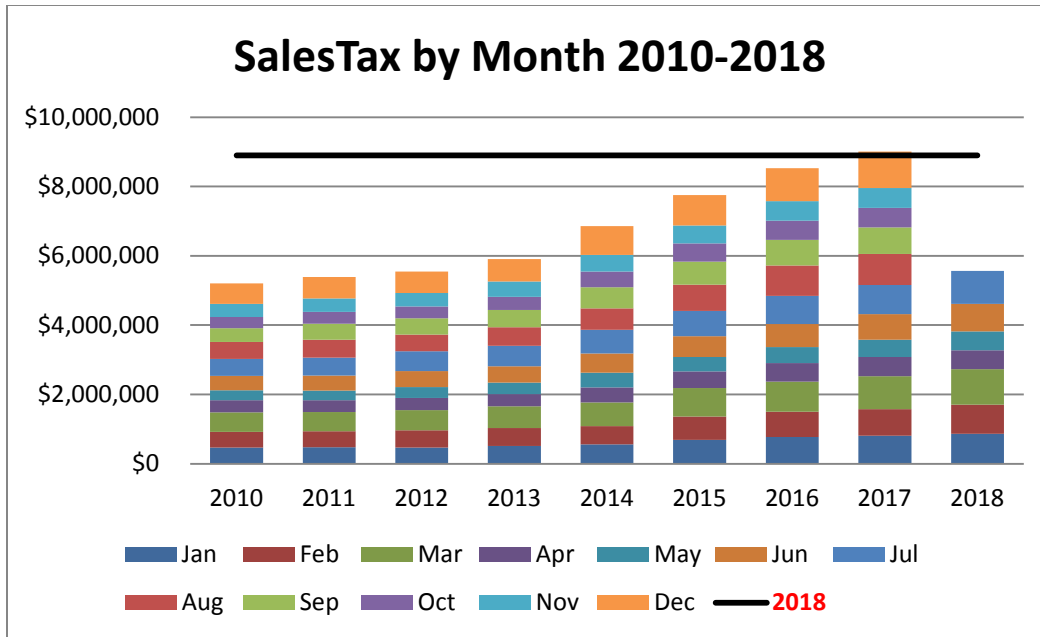


**ALLOCATION OF FUNDS:**

Wells Fargo Bank West NA - Operating Account Bank Balance	\$1,977,077.18
Wells Fargo Bank West NA - Payroll Account Bank Balance	(\$593.35)
Wells Fargo Bank West NA - Accounts Payable Bank Balance	(\$98,994.13)
DIT Cash Clearing Account	\$0.00
Colotrust Plus	\$10,396,173.95
CSAFE	\$1,095,926.18
CSIP	\$1,817,094.09
Solera National Bank Savings	\$1,385,906.64
Alpine Bank CD	\$270,497.77
FirstBank CD	\$266,333.00
Wells Fargo CD	\$2,529.93
Flatirons Bank CD	\$240,000.00
SIGMA Securities	\$2,410,033.47
McCook National Bank CD	\$250,000.00
Mountain View Bank of Commerce CD	\$240,000.00
Mutual Securities	\$475,625.45
ProEquities	\$1,224,685.17
<b>TOTAL</b>	<b>\$21,952,295.35</b>

<b>TREASURER'S REPORT</b>			
<b>FUND SUMMARIES - AUGUST 2018</b>			
<b>Department</b>	<b>2018 Budget</b>	<b>Year to Date</b>	<b>% of Budget</b>
<b>General Fund:</b>			
Revenues	\$13,682,928	\$8,837,804	64.6%
Expenditures	\$13,240,146	\$7,529,873	56.9%
<b>Capital Fund:</b>			
Revenues	\$2,865,425	\$1,668,092	58.2%
Expenditures	\$6,844,702	\$1,856,909	27.1%
<b>Conservation Trust Fund:</b>			
Revenues	\$26,250	\$15,466	58.9%
Expenditures	\$23,900	\$2,993	12.5%
<b>Water Fund:</b>			
Revenues	\$1,191,594	\$654,896	55.0%
Expenditures	\$1,550,313	\$908,957	58.6%
<b>Open Space Fund:</b>			
Revenues	\$100	\$179	178.7%
Expenditures	\$0	\$0	0.0%
<b>SCHA 5A Fund:</b>			
Revenues	\$2,766,000	\$1,429,777	51.7%
Expenditures	\$2,978,320	\$2,923,948	98.2%
<b>Insurance Reserve Fund:</b>			
Revenues	\$1,000	\$1,892	189.2%
Expenditures	\$65,000	\$0	0.0%
<b>Lodging Tax Fund:</b>			
Revenues	\$530,900	\$371,700	70.0%
Expenditures	\$643,535	\$300,452	46.7%
<b>Marina Fund</b>			
Revenues	\$1,368,500	\$1,391,968	101.7%
Expenditures	\$3,216,370	\$1,012,117	31.5%
<b>67% OF THE FISCAL YEAR HAS ELAPSED</b>			



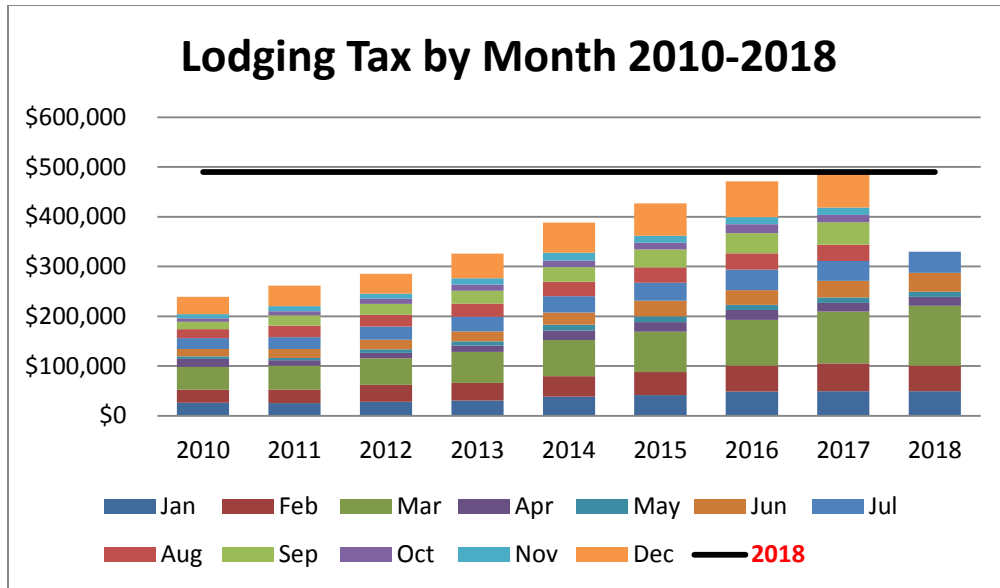


As expected, July sales tax receipts posted very strong growth, coming in at 13.54% over July of 2017, or \$114,148 in actual dollars. Year-to-date, through July, sales tax receipts are up 7.88%, or \$406,676 in actual dollars. In July, 11 out of 17 categories experienced growth; similarly, year-to-date, 11 categories are experiencing growth.

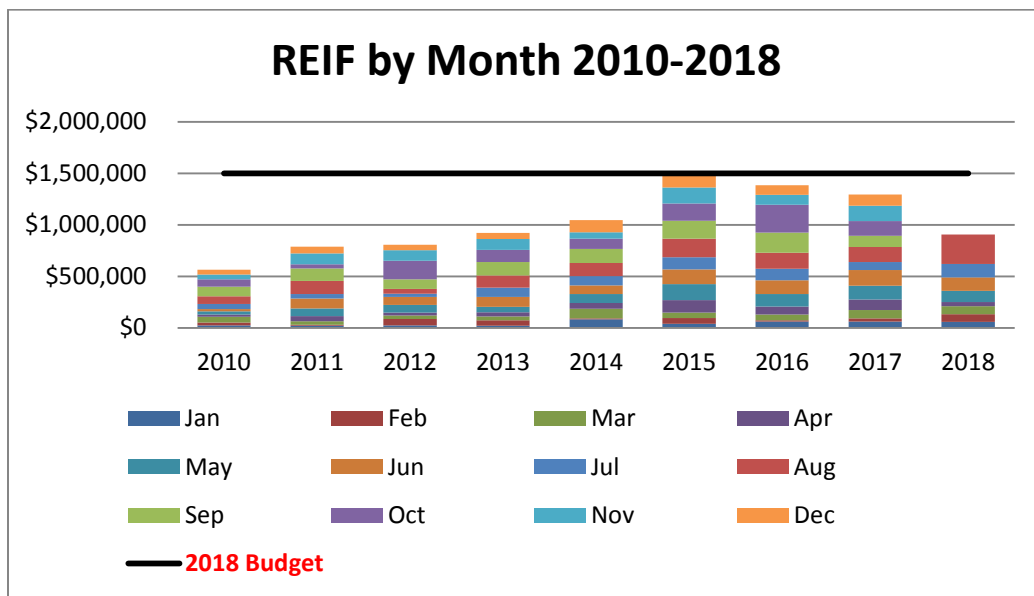
The most significant growth, in terms of actual dollars, was exhibited in the Grocery, Restaurants, Retail-General and Home Improvement categories. July growth in the Grocery category was inflated due to the abnormal filing frequency of one of the largest generators in the category – this filer files on a 13-period basis rather than the normal 12-period basis. Typically, the “extra” sales tax returns (both city and county) are processed in the August and/or September reporting periods. This year, the “extra” county sales tax filing was processed by the State in the July reporting period. The Grocery category would still have experienced strong growth, but not the excessive 40% growth reported here. Depending on the timing of the “extra” city sales tax filing, either August or September should see a bit of a downward correction.

All in all, July was another incredibly strong month for commercial activity in Frisco. Strong national, state and local economies, along with the commensurate employment, population and ancillary spending growth, continue to drive increases in taxable sales. Marketing and infrastructure improvement efforts undertaken by Council and staff have led to numerous new businesses opening their doors in our community. Frisco’s positioning as a central shopping and dining hub continues to have a positive impact, not just on those specific categories, but others as well.

That said, Frisco has been fortunate that larger economic factors, preparedness efforts and sheer luck appear to have mitigated the immediate financial risks associated with drought and a very active wildfire season, at least in the short-term. In the mid- and long-terms, other downside risks, such as typical economic cyclicity, the approach of residential and commercial build-out, an economy operating at or near capacity, and political volatility, could serve as drags on growth moving forward.



Year-to-date through July is up 6.01% or \$18,704 compared to Y-T-D 2017. For the month of July, revenues are up 6.34% or \$2,524 compared to July 2017.



Year-to-date through August is up 15.53% or \$121,871 compared to Y-T-D 2017. The actual year-to-date dollar amount is \$906,647 compared to \$784,776 Y-T-D 2017. For the month of August, revenues are up 97.371% or \$141,894 compared to August 2017.

REIF revenues unexpectedly also exhibited very strong growth in August, posting a tremendous 97.31% growth percentage over August of 2017. August of 2018 was our highest grossing month ever for real estate investment fees, buoyed largely by luxury residential and commercial property transfers.

**REIF REPORT - AUGUST 2018**

<b>SELLER'S LAST NAME</b>	<b>BUYER'S LAST NAME AND ADDRESS</b>	<b>REIF AMOUNT</b>
HARRIS PROPERTIES LLC	FIERMAN, 2B MINERS CREEK ROAD	13200.00
MEYER ET. ALL	SANDSTONE FINANCIAL GROUP, INC., 855 SOUTH 5TH AVENUE	0.00
WOODS FAMILY TRUST	WOODS, 1131 SUMMIT BOULEVARD, NO. 105	0.00
WOODS	WOODS FAMILY TRUST, 1131 SUMMIT BOULEVARD, NO. 106	0.00
WRS CONDO	WOODS FAMILY, 1311 SUMMIT BOULEVARD, NO. 106	0.00
JENSEN	ENM, 215 GALENA STREET #A	13382.75
MARILYN M. STARKE TRUST	WENDT, 620 S 7TH AVENUE #127	3580.00
AMY L. SEPIN LIVING TRUST	CABELLO, 481C W MAIN STREET #202	8000.00
SLATTENGREN	SABATOS, 1 ASPEN DRIVE	9500.00
BLAIR	BRANDON, 506 PITKIN STREET #B4	4850.00
FOOSHEE TRUST	BEARD, 75 GALENA STREET, UNIT 105	1160.00
MICHAEL D. ELDER 1990 TRUST	CAMPBELL, 1502 BERINO COURT, #B	7950.00
MITCHELL	CHERRY TREE INVESTMENTS, LLC, 980 LAKEPOINT DRIVE #708	8080.00
MUNGER	FALLON, 704 LAGOON DR #C	5850.00
MILLS	PEREZ/BAZE, 916 MEADOW CREEK DRIVE	5150.00
WALSH	STEVENSON, 715 SOUTH 5TH AVENUE, UNIT 160	3600.00
BIRCHTREE LLC	BERGER, 193 MOUNT ROYAL DRIVE	14650.00
EVERETT L. THOMAS, JR. REVOCABLE TRUST	WALDMAN, 341 NORTH 7TH AVENUE	22000.00
MAE BELLE CREEK TOWNHOMES, LLC	ORR REVOCABLE TRUST, 215 SOUTH 2ND AVENUE, UNIT C	9999.99



ABEL	THE KRISHNA AND BISHNU PRADHAN LIVING TRUST, 416 GRANITE STREET	6985.00
MAE BELLE CREEK TOWNHOMES, LLC	ANDERSON, 215 SOUTH 2ND AVENUE, UNIT E	10790.00
MORGAN	FOOTER, 112 MOUNTAIN POPPY WAY	13990.00
WENGA LLC	RAMIREZ/SIMMONS, 101 FOREST DRIVE #J	3050.00
HENSON	PETERSON, 218 PITKIN ST #10	0.00
ALHQUIST	CRAIG/STAFSHOLT, 141C ALPINE DRIVE	4570.00
LAKEFOREST ASSOCIATION	CONDOMINIUM KIRRANE, 1640 LAKEVIEW TERRACE, UNIT 101D	4980.00
BROWN	TURNER, 805 SOUTH 5TH AVENUE, UNIT H-312	4350.00
MAE BELLE CREEK TOWNHOMES, LLC	NELSON, 215 SOUTH 2ND AVENUE, UNIT A	10790.00
ALLEN	SURETTE, 216 CHIMING BELLS COURT	14400.00
LITTLE	EAGAN, 620 SOUTH 7TH AVENUE UNIT 237	3400.00
EUBANKS TRUST ET. ALL	FARLEY, 500 BILLS RANCH ROAD #C201	4250.00
HEASTAN	LAURICELLA, 3D BUILDING 749 LAGOON TOWN HOMES	500.00
PERRON	STRAIN, 60 TELLER STREET	8250.00
SKINNER	JANES, 730 NORTH SUMMIT BOULEVARD, UNIT 206	3600.00
LUNNY	DIRKSEN, 120 NORTH 7TH AVENUE, UNIT 18	9675.00
DUKE LIVING TRUST	RATLIFF, 980 LAKEPOINT DRIVUE, UNIT 706	7990.00
LENZOTTI	BELL/FREEMAN, 124 WINDFLOWER LANE	3320.00
DAHL JAMES	DAHL, 125 SUNSET DRIVE UNIT 1	0.00
VAJDA	VAJDA TRUST, C BUILDING 1 ROYAL GLEN CONDO	0.00

METHEANY	METHEANY TRUST, 623 BILLS RANCH ROAD	0.00
KONECNY	KELLY, 99 GRANITE STREET #220	2970.00
LOOBY TRUST	BINSTOCK FAMILY TRUST, 112 PRIMROSE PLACE	16940.25
HARDING/SMITH	GREENWALD, 495 WATER DANCE COURT #B	7750.00
SANDSTONE FINANCIAL GROUP, INC.	TOWN CENTRE, LTD, 855 SOUTH 5TH AVENUE	2770.00
KOOISTRA	RASCO, 980 LAKEPOINT DRIVE, UNIT 401	6490.00
MA	DUSEBOUT, 419 EAST MAIN STREET, UNIT 4	4950.00
LAMBERT	LAMBERT, 855 SOUTH FIFTH AVENUE UNIT G326	0.00
LAMBERT	LAMBERT, 855 SOUTH FIFTH AVENUE UNIT G326	0.00
ANDRIEU	ANDRIEU REVOCABLE TRUST, 45 WATERTOWER WAY, #204B	0.00
TOWN OF FRISCO	OLCHIN/GOLDFARB, 821 PITKIN STREET #3	0.00

**\$287,712.99**

## ACTIVITY REPORT - AUGUST, 2018

### POLICE

		2018	2017
Property Stolen		\$17,343	\$6,517
Property Recovered		\$0	\$6,000
Animal Control			
Citations		0	0
Warnings		6	14
Bar Checks		11	49
Business Checks		679	588
Assists		35	60
Parking Citations		0	0
Traffic Citations		23	10
Traffic Warnings		100	125
Traffic Accidents		23	8
Public Streets	18		
Private Property	5		
Injuries	0		
Open Buildings		2	2
Alarms		11	14
Calls for service		714	529
Felony Arrests		1	1
Warrant	1		
Misdemeanor Arrests			6
Assault	1		
Theft	1		
Domestic Violence	1		
Warrant	2		
Driving under restraint	1		
Violation of Protection Order	1		

### MUNICIPAL COURT

	2018	2017
Total number of citations issued for this court date	35	44
Total number of violators due in court	12	14
Total number of violators in court	6	3
Deferred to trial:	1	0
Received Deferred Sentences:	0	1
Dismissed:	2	1
Guilty Pleas:	4	0
Guilty to Amended Charges:	0	2
Guilty from Trial:	0	0
Continued to following month:	1	
<b>Dismissed Prior to Court</b>	0	0
<b>Handled by Mail</b>		
W/in 20 days for Point Reduction:	10	8
Outside of 20 days:	11	16
<b>No Shows</b>		
Warrants Issued:	0	0
Hold placed on Drivers License:	1	0
Filed Unpaid:	0	0

1. Karl Parsons is in in his 7th week at the Red Rocks Police Academy and doing well.
2. Steven Leo will be starting with our agency as a Police Officer the 1st of December. Steve is finishing up his Bachelor's Degree at UCCS. Steve also attended Araphoe Community College's Police Academy.
3. All members of the department qualified with hand guns and rifles.
4. Officers Cuculis and Plaza became certified in the use of Radar/Lidar.



From: MICHAEL [<mailto:denali302@msn.com>]  
Sent: Monday, September 10, 2018 10:45 AM  
To: Plaza, Thomas  
Subject: Thank You

Officer Plaza,

I just want to take a moment to say thank you. You pulled me over Saturday and gave me a warning about my plates being expired... I had no idea, but was able to get it taken care of this morning, along with my camper which was also about to expire.

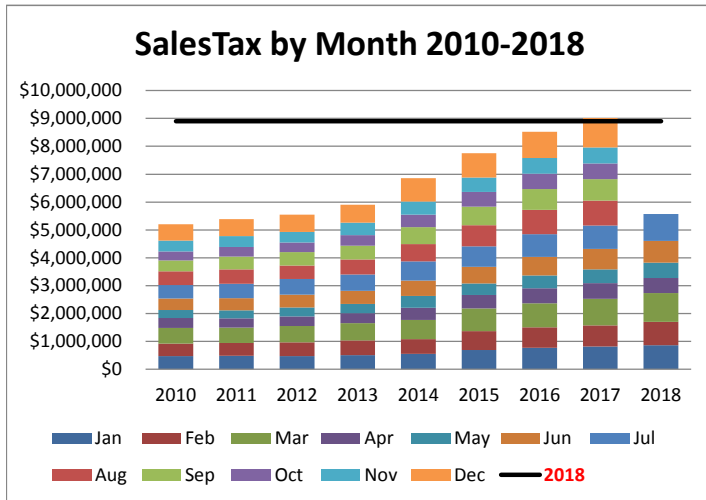
It's one of those things that I tend to wait for the reminder notice - and short of that it's out of sight, out of mind.

The reminder was great and I appreciate you. Thanks.

Michael Goldman

Sent from my iPhone

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
Jan	\$532,622	\$575,196	\$501,142	\$465,424	\$479,304	\$470,632	\$509,420	\$555,927	\$684,890	\$771,894	\$810,501	\$860,008	6.11%
Feb	\$559,219	\$559,298	\$459,431	\$456,072	\$462,021	\$495,738	\$518,903	\$527,720	\$682,270	\$734,052	\$761,482	\$840,810	10.42%
Mar	\$606,382	\$644,888	\$539,133	\$563,016	\$554,593	\$579,512	\$626,565	\$687,900	\$814,703	\$862,970	\$953,114	\$1,027,442	7.80%
Apr	\$478,394	\$411,103	\$349,565	\$352,995	\$334,308	\$349,481	\$356,483	\$434,008	\$480,191	\$539,616	\$559,937	\$550,119	-1.75%
May	\$363,366	\$353,278	\$304,630	\$286,605	\$283,890	\$318,616	\$327,620	\$418,906	\$416,828	\$457,509	\$497,922	\$543,014	9.06%
Jun	\$476,281	\$468,634	\$395,671	\$414,919	\$435,388	\$458,426	\$470,678	\$557,299	\$599,329	\$663,968	\$733,640	\$787,731	7.37%
Jul	\$556,058	\$546,156	\$499,134	\$485,344	\$515,107	\$570,272	\$595,509	\$685,439	\$736,263	\$815,316	\$843,076	\$957,224	13.54%
Aug	\$528,519	\$549,768	\$462,156	\$486,893	\$519,018	\$482,957	\$535,632	\$618,767	\$756,709	\$872,625	\$891,413		-100.00%
Sep	\$498,614	\$494,338	\$417,511	\$396,644	\$461,456	\$475,492	\$493,848	\$609,143	\$662,382	\$744,430	\$768,424		-100.00%
Oct	\$401,422	\$398,132	\$316,306	\$322,575	\$338,198	\$341,733	\$378,233	\$451,727	\$525,793	\$555,775	\$566,108		-100.00%
Nov	\$468,977	\$396,860	\$370,290	\$386,138	\$390,993	\$387,667	\$444,467	\$475,744	\$517,970	\$563,778	\$573,841		-100.00%
Dec	\$662,772	\$632,737	\$568,983	\$584,838	\$616,568	\$612,865	\$647,875	\$830,410	\$875,120	945,488	1,052,401		-100.00%
<b>2018</b>	\$8,900,000	\$8,900,000	\$8,900,000	\$8,900,000	\$8,900,000	\$8,900,000	\$8,900,000	\$8,900,000	\$8,900,000	\$8,900,000	\$8,900,000		<b>7.88%</b>



**TOWN OF FRISCO  
PROCLAMATION  
DAVE'S DAY**

WHEREAS, on Monday, September 10, the Town of Frisco and Building Hope partnered for a second year to organize a golf tournament at the Copper Creek Golf Course; and

WHEREAS, this year, the Mayor's Cup raised over \$30,000 for Building Hope's mission to create a more effective mental health system that promotes emotional health, reduces stigma and improves access to care for everyone in Summit County; and

WHEREAS, since its inception the Mayors Cup has attracted an assortment of unique individuals; and

WHEREAS, Dave Moline is able to herd a wild bunch of golfers from Minnesota; and

WHEREAS, Dave is willing to put in long hours of chasing little balls through the Colorado Rockies; and

WHEREAS, Dave understands the importance of mental health after playing golf at high elevations; and

WHEREAS, Dave has been generous towards our local nonprofits even though he does not reside in Colorado; and

WHEREAS, Dave has reached sixty years of age!!

NOW THEREFORE, I GARY WILKINSON, MAYOR OF THE TOWN OF FRISCO, COLORADO DO HEREBY OFFICIALLY PROCLAIM SEPTEMBER 29, 2018 BE RECOGNIZED DAVE'S DAY IN THE TOWN OF FRISCO.

DATED THIS 25<sup>TH</sup> DAY OF SEPTEMBER, 2018.

TOWN OF FRISCO

By: \_\_\_\_\_  
Gary Wilkinson, Mayor

ATTEST:

By: \_\_\_\_\_  
Deborah Wohlmuth, CMC, Town Clerk



**RECORD OF PROCEEDINGS  
MINUTES OF THE REGULAR MEETING  
OF THE TOWN COUNCIL OF THE TOWN OF FRISCO  
SEPTEMBER 11, 2018**

Mayor Wilkinson called the meeting to order at 7:00 p.m. Town Clerk Deborah Wohlmuth called the roll.

**Present:** Jessica Burley  
Dan Fallon  
Rick Ihnken  
Hunter Mortensen  
Deborah Shaner  
Melissa Sherburne  
Gary Wilkinson

**Absent:**

**Public Comment:**

Frisco resident Fran Long spoke in support of renewable energy.

**Council Comment:**

Mayor Wilkinson asked for a moment of silence in memory of September 11, 2001.

Mayor Wilkinson recognized Finance Director Bonnie Moinet as a Colorado Municipal League municipal hero.

Mayor Wilkinson recognized Police Sergeant Tim Robinson for his place in the Top Gun competition.

Council member Mortensen thanked everyone for their participation in the Mayor's Cup Golf Tournament.

Council member Mortensen encouraged the public to speak to their legislators in support of the Land and Water Conservation Fund.

**Consent Agenda:**

Minutes August 28, 2018 Meeting  
Windrider of the Rockies Concessionaire Agreement

**MOTION: COUNCIL MEMBER BURLEY MOVED TO APPROVE THE CONSENT AGENDA AS PRESENTED. SECOND, COUNCIL MEMBER MORTENSEN. VOTE:**

<b>BURLEY</b>	<b>YEA</b>	<b>SHANER</b>	<b>YEA</b>
<b>FALLON</b>	<b>YEA</b>	<b>SHERBURNE</b>	<b>YEA</b>
<b>IHNKEN</b>	<b>YEA</b>	<b>WILKINSON</b>	<b>YEA</b>
<b>MORTENSEN</b>	<b>YEA</b>	<b>MOTION CARRIED.</b>	

**New Business:**

Agenda Item #1: First Reading Ordinance 18-08, an Ordinance Amending Chapter 97 of the Code of Ordinances of the Town of Frisco, Concerning the Basis for Establishing the Areas of Special Flood Hazard; and 97-12, Concerning the Placement of Recreational Vehicles in Special Flood Hazard Areas STAFF: BILL GIBSON 1) MAYOR OPENS PUBLIC HEARING 2) STAFF REPORT 3) PUBLIC COMMENTS 4) MAYOR CLOSES PUBLIC HEARING 5) COUNCIL DISCUSSION 6) MOTION MADE 7) MOTION SECONDED 8) DISCUSSION ON MOTION 9) QUESTION CALLED.

Assistant Community Development Director Bill Gibson stated that the Town is required to adopt the new Flood Insurance Study (FIS) and Flood Insurance Rate Map (FIRM) prior to the effective date of November 16, 2018, and to amend its regulations to meet the minimum standards of the National Flood Insurance Program (NFIP) and the statewide Rules and Regulations for Floodplains in Colorado should the Town choose to continue its participation in the National Flood Insurance Program (NFIP) and to maintain its eligibility for federal financial assistance. Mayor Wilkinson opened public comment at 7:19 p.m. There being no public comment, Mayor Wilkinson closed the public comment at 7:20 p.m.

**MOTION: COUNCIL MEMBER MORTENSEN MOVED TO APPROVE ON FIRST READING ORDINANCE 18-08, AN ORDINANCE AMENDING CHAPTER 97 OF THE CODE OF ORDINANCES OF THE TOWN OF FRISCO, CONCERNING THE BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD; AND 97-12, CONCERNING THE PLACEMENT OF RECREATIONAL VEHICLES IN SPECIAL FLOOD HAZARD AREAS. SECOND, COUNCIL MEMBER FALLON. VOTE:**

BURLEY	YEA	SHANER	YEA
FALLON	YEA	SHERBURNE	YEA
IHNKEN	YEA	WILKINSON	YEA
MORTENSEN	YEA	MOTION CARRIED.	

**Executive Session:**

Agenda Item #2: Executive Session Pursuant to C.R.S. 24-6-402(4)(f), Personnel Matters

**MOTION: COUNCIL MEMBER MORTENSEN MOVED TO ENTER AN EXECUTIVE SESSION PURSUANT TO C.R.S. 24-6-402(4)(F), PERSONNEL MATTERS. SECOND, COUNCIL MEMBER SHERBURNE. VOTE:**

BURLEY	YEA	SHANER	YEA
FALLON	YEA	SHERBURNE	YEA
IHNKEN	YEA	WILKINSON	YEA
MORTENSEN	YEA	MOTION CARRIED.	

**MOTION: COUNCIL MEMBER MORTENSEN MOVED TO EXIT AN EXECUTIVE SESSION PURSUANT TO C.R.S. 24-6-402(4)(F), PERSONNEL MATTERS. SECOND, COUNCIL MEMBER SHERBURNE VOTE:**

BURLEY	YEA	SHANER	YEA
FALLON	YEA	SHERBURNE	YEA
IHNKEN	YEA	WILKINSON	YEA
MORTENSEN	YEA	MOTION CARRIED.	

Frisco Town Council Minutes  
September 11, 2018  
Page 3 of 3

There being no further business, the meeting adjourned at 8:30 p.m.

Respectfully Submitted,

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Deborah Wohlmuth, CMC  
Town Clerk



Visa P-Card Statement 8-28-2018

Transaction Date	Supplier - Name	Tr Line Amount	GL Coding	Transaction - Description
08/02/2018	4imprint	\$341.00	80-8000-4588	Run the Rockies Goody Bags
07/27/2018	Abbey's Coffee	\$50.00	10-1110-4650	Q3 - Peak awards
08/02/2018	Advanced Product Techn	\$190.00	10-1119-4703	Sound Level Meter - Noise Ordinance Project
08/20/2018	Alpineaire Healthcare	\$15.00	10-1160-4234	O2 Tank Rental and Maintenance for FAP First Aid Room
08/13/2018	AlSCO Inc.	\$447.79	10-1160-4401	Rug/Rag Cleaning and Replacement FAP Day Lodge
08/14/2018	AlSCO Inc.	\$135.69	10-1125-4477	Mat Service
08/16/2018	AlSCO Inc.	\$368.17	10-1133-4270	Uniforms
08/14/2018	Am Leonard	\$365.09	80-8000-4589	Landscaping supplies
08/14/2018	Am Leonard	\$739.85	80-8000-4585	Landscaping supplies
07/30/2018	Amazon Mktpce Pmts Www.	\$26.06	10-1121-4233	Supplies - police tape and drawstring storage bags
08/01/2018	Amazon.Com	\$38.68	10-1160-4221	3 Hole Punch for FAP Office
08/09/2018	Amazon.Com	\$223.21	90-9000-4200	Laminator for office
08/13/2018	Amazon.Com	\$129.98	10-1121-4233	Office Chairs
08/15/2018	Amazon.Com	\$36.99	10-1125-4207	Exterior Motion Light
08/23/2018	Amazon.Com	-\$36.99	10-1125-4207	Credit-Refund
08/27/2018	Amazon.Com	\$106.99	10-1133-4205	Fluid evacuator
08/03/2018	Amer Sports	-\$104.95	10-1170-2060	Purchase for staff with pooled gratuities (refund, shipped back due to incorrect shipping address)
08/08/2018	American Planning A	\$425.00	10-1119-4227	State Conference registration fee
08/20/2018	Amzn Mktp Us	\$64.98	10-1160-4411	Supplies
08/27/2018	Amzn Mktp Us	\$399.90	10-1133-4271	Impact cordless drill
08/28/2018	Amzn Mktp Us	\$155.59	10-1160-4207	Trash Cart, File Organizers, and Door Stop for FAP Day Lodge
08/01/2018	Amzn Mktp US Amzn.Com/Bil	\$98.99	10-1160-4411	Radios
08/04/2018	Amzn Mktp US Amzn.Com/Bil	\$33.02	10-1121-4233	Replacement phone charger
08/07/2018	Amzn Mktp US Amzn.Com/Bil	\$95.22	90-9000-4200	Stanchions for office
08/07/2018	Amzn Mktp US Amzn.Com/Bil	\$29.98	10-1125-4207	Exterior Motion Light
08/17/2018	Amzn Mktp US Amzn.Com/Bil	\$11.86	10-1150-4605	Fun Club Activity Supplies
08/18/2018	Amzn Mktp US Amzn.Com/Bil	\$41.13	10-1133-4233	Key tags for vehicles
08/19/2018	Amzn Mktp US Amzn.Com/Bil	\$117.12	10-1160-4411	Supplies
08/22/2018	Amzn Mktp US Amzn.Com/Bil	\$97.92	10-1160-4227	EMT supplies and uniform
08/22/2018	Apl* Itunes.Com/bill	\$5.09	10-1150-4605	Pandora Subscription
07/29/2018	At&t*bill Payment	\$31.63	10-1110-4203	Personal cell phone stipend
07/31/2018	At&t*bill Payment	\$35.00	10-1110-4203	Personal cell phone stipend
07/31/2018	At&t*bill Payment	\$35.00	10-1110-4203	Personal cell phone stipend
08/17/2018	At&t*bill Payment	\$31.63	10-1110-4203	Personal cell phone stipend

08/10/2018	Auto Truck - Denver	\$500.00	10-1133-4205	Truck bed for #18-04
08/01/2018	Benco Dental Co	\$77.73	80-8000-4588	Race supplies
08/23/2018	Bighorn Lodge	\$110.00	40-4000-4227	Water certification class - Grand Lake
08/17/2018	Bluesombrero3- Sport Reg	\$350.00	10-1118-4825	Sponsorship Fall High Country Soccer Youth Recreational League Team
08/08/2018	Boondocks Bnc	\$319.00	10-1150-4605	Fun Club Field Trip
08/10/2018	Boondocks Bnc	\$526.35	10-1150-4605	Fun Club Field Trip
08/09/2018	Breckenridge Build	\$475.00	20-2000-5069	Public Works addition
08/09/2018	Breckenridge Build	\$158.23	40-4000-4444	Public Works addition
08/10/2018	Breckenridge Build	\$130.84	20-2000-5069	Wall demo at Public Works
08/10/2018	Breckenridge Build	\$43.61	40-4000-4444	Wall demo at Public Works
08/20/2018	Brp US Inc	\$1,158.11	90-9000-4201	Boat parts - rental fleet
08/21/2018	Buffalo Wild Wings 0264	\$48.00	10-1121-4227	Training - meal
08/24/2018	Butterhorn Bakery And Caf	\$22.00	90-9000-4444	Master Plan/Big Dig Consultant Meeting - Butterhorn Bakery
08/25/2018	Campaignmonitor.Co	\$1,600.00	10-1118-4655	Credits for enewsletter mailings
08/20/2018	Campsaver	\$79.00	80-8000-4588	Replacement for Frisco Tri lost equipment
08/23/2018	Campsaver	-\$11.85	80-8000-4588	Partial refund for Tri lost equipment
07/27/2018	Carquest 3948	\$23.91	10-1133-4205	Fleet maintenance parts/supplies
08/01/2018	Carquest 3948	\$41.05	10-1133-4205	Purge valve for police vehicle
08/10/2018	Carquest 3948	\$102.55	10-1133-4205	Oil filters for stock
08/17/2018	Carquest 3948	\$975.68	10-1133-4205	Couplers for Peterbuilt
08/20/2018	Carquest 3948	-\$40.89	10-1133-4205	Credit Voucher Carquest 3948
07/29/2018	Castlebranch App	\$32.45	10-1121-4228	Background check
08/21/2018	Cbmr On-Line Reser	\$269.14	10-1111-4227	Hotel for CAST meeting
08/21/2018	Cbmr On-Line Reser	\$134.57	10-1115-4227	Hotel for CAST meeting
07/30/2018	Cdw Govt #nnr5912	-\$270.72	10-1110-4704	Credit
07/30/2018	Cdw Govt #nnr6537	-\$778.04	10-1110-4704	Credit
07/30/2018	Cdw Govt #nnr7006	-\$541.44	10-1110-4704	Credit
07/31/2018	Cdw Govt #npb5049	\$161.21	10-1110-4704	Web camera / video conferencing
07/31/2018	Cdw Govt #npc0733	-\$270.72	10-1110-4704	Credit
08/02/2018	Cdw Govt #npz8799	\$161.34	10-1110-4704	Black box crimp tool
08/02/2018	Cdw Govt #npz8874	\$30.84	40-4000-4444	Public Works addition supplies
08/02/2018	Cdw Govt #npz8874	\$92.52	20-2000-5069	Public Works addition supplies
08/07/2018	Cdw Govt #nr3987	\$1,834.23	20-2000-5069	Public Works addition supplies
08/07/2018	Cdw Govt #nr3987	\$611.41	40-4000-4444	Public Works addition supplies

08/09/2018	Cdw Govt #nrs9747	\$33.50	10-1110-4233	Wireless PC headset
08/14/2018	Cdw Govt #nst4589	\$41.28	10-1110-4233	PC Speakers
08/14/2018	Cdw Govt #nsw1363	\$1,835.93	20-2000-4102	Historic Park IT capital project
08/15/2018	Cdw Govt #ntg5019	\$995.81	20-2000-4102	Historic Park IT capital project
08/15/2018	Cdw Govt #ntg5866	\$235.48	20-2000-5069	Public Works addition supplies
08/15/2018	Cdw Govt #ntg5866	\$78.49	40-4000-4444	Public Works addition supplies
08/15/2018	Cdw Govt #nth9850	\$6,967.95	20-2000-4102	Historic Park IT capital project
08/17/2018	Cdw Govt #ntz6693	\$160.37	20-2000-4102	Historic Park IT capital project
08/03/2018	Cdw Govt #public Works	\$326.60	20-2000-5069	Public Works addition supplies
08/03/2018	Cdw Govt #public Works	\$108.87	40-4000-4444	Public Works addition supplies
08/03/2018	Cdw Govt #public Works	\$64.78	20-2000-5069	Public Works addition supplies
08/03/2018	Cdw Govt #public Works	\$21.59	40-4000-4444	Public Works addition supplies
07/27/2018	Centurylink/Speedpay	\$323.40	80-8000-4203	VIC circuit
07/27/2018	Centurylink/Speedpay	\$323.40	80-8000-4203	Marina circuit
07/27/2018	Centurylink/Speedpay	\$1,685.38	10-1110-4203	All other circuits
08/08/2018	Centurylink/Speedpay	\$1,672.26	10-1110-4203	TH phone lines
08/08/2018	Centurylink/Speedpay	\$581.45	40-4000-4203	WTP phone lines
08/08/2018	Centurylink/Speedpay	\$239.10	80-8000-4203	VIC phone lines
08/08/2018	Centurylink/Speedpay	\$387.59	90-9000-4203	Marina phone lines
08/08/2018	Centurylink/Speedpay	\$40.36	90-9000-4401	Marina utility phone lines
08/08/2018	Centurylink/Speedpay	\$149.88	10-1110-4226	Website
08/12/2018	Centurylink/Speedpay	\$301.82	10-1110-4203	Long distance
08/06/2018	Cheyenne Mountain Resort	\$43.28	10-1121-4227	CACP Conference, Colorado Springs
08/03/2018	Cintas 60a Sap	\$81.95	10-1130-4270	First aid supplies
07/26/2018	City Of Golden	\$168.75	10-1150-4605	Fun Club Field Trip
08/02/2018	Cloud Cover Music	\$17.95	80-8000-4233	Aug Music Service
08/03/2018	Co Dept Of Public	\$39.50	10-1121-4228	Fingerprints - Police Academy/Background check
08/16/2018	Co Dept Of Public Health	\$885.23	40-4000-4210	CDPH&E Water Quality annual fee
08/16/2018	Co Dept Of Public Health	\$593.82	40-4000-4455	Annual Water Treatment Plant permit fee
08/16/2018	Co Dept Of Public Health	\$885.23	40-4000-4455	Water system permit fee
08/20/2018	Co Dept Of Public Safety	\$77.00	10-1115-3204	Liquor fingerprints - 10 Mile Music Hall
08/27/2018	Co Dept Of Public Safety	\$115.50	10-1115-3204	Liquor fingerprints - Pure Kitchen
08/08/2018	Co Driver Services	\$17.94	10-1133-4227	CDL permit
08/20/2018	Co Driver Services	\$16.62	10-1133-4227	CDL license
07/31/2018	Co Event Registrai	\$51.89	10-1119-4227	Registration fee for Local Gov't Energy Academy-Eagle
07/27/2018	Co Motor Parts 0026866	\$35.87	10-1133-4205	Serpentine belt for #16-06
07/30/2018	Co Motor Parts 0026866	\$39.60	10-1133-4205	Single axle rear light lamp
07/31/2018	Co Motor Parts 0026866	\$206.02	90-9000-4201	Fuel hose/handles - Marina
08/02/2018	Co Motor Parts 0026866	\$19.93	10-1132-4207	Day Lodge door
08/09/2018	Co Motor Parts 0026866	\$3.02	10-1133-4205	Fuel resistance liquid gasket



08/10/2018	Co Motor Parts 0026866	\$11.49	10-1133-4205	Puller
08/21/2018	Co Motor Parts 0026866	\$95.26	90-9000-4892	RV/Marine Antifreeze and stabilizer for winterizing work orders.
08/21/2018	Co Motor Parts 0026866	\$80.50	10-1133-4205	Valves for truck air brake
08/22/2018	Co Motor Parts 0026866	\$32.28	10-1133-4205	UV light and dye
07/31/2018	Co Motor Vehicle Servi	\$54.97	10-1133-4205	Purchase Co Motor Vehicle Servi
07/27/2018	Co State Services	\$315.00	10-1118-4227	CTO Governor's Conference on Tourism registration
08/10/2018	Co State Services	\$315.00	10-1118-4227	Colorado Tourism Office Governor's Conference registration fee
08/22/2018	Co State Services	-\$410.00	80-8000-4227	Credit For CTO Conf.
08/02/2018	Co Summit Co Svs	\$247.19	10-0010-2601	Plat recording fees Mae Belle Townhomes DRA #311
08/02/2018	Co Summit Co Svs	\$106.08	10-1110-4250	COYOTE VILLAGE RECORDING FEE
08/03/2018	Co Summit Co Svs	\$37.58	10-1140-4873	Application Fee
08/06/2018	Co Summit Co Svs	\$106.08	10-1110-4250	COYOTE VILLAGE RECORDING FEE
08/08/2018	Co Summit Co Svs	\$211.40	10-1110-4250	COYOTE VILLAGE RECORDING FEE
08/02/2018	Colorado Analytical	\$103.00	40-4000-4250	DMR water tests
08/20/2018	Colorado Analytical	\$300.00	40-4000-4250	Copper/lead water tests
07/27/2018	Colorado Ltap	\$250.00	10-1131-4227	Road Scholar class
08/09/2018	Colorado Ltap	\$100.00	10-1130-4227	Advanced Math seminar
08/14/2018	Colorado Ltap	\$50.00	10-1132-4227	Water Quality seminar
08/23/2018	Colorado Mountain	\$107.43	10-1121-4270	Uniform dry cleaning
07/23/2018	Colorado Mtn News Media	\$686.00	10-1131-4265	Street ads; Water Quality Report ad
07/23/2018	Colorado Mtn News Media	\$2,469.60	40-4000-4265	Street ads; Water Quality Report ad
07/23/2018	Colorado Mtn News Media	\$109.19	10-1115-4265	Legal notices
08/06/2018	Colorado Mtn News Media	\$16.14	10-1119-4265	Planning Commission Noticing
08/06/2018	Colorado Mtn News Media	\$825.00	20-2000-5079	Community Plan Ad
08/10/2018	Colorado Mtn News Media	\$4,166.60	10-1118-4265	July 4th, Concerts in the Park, weekly event ads and digital ads
08/10/2018	Colorado Mtn News Media	\$244.44	10-1125-4265	Founder's Day ad
08/10/2018	Colorado Mtn News Media	\$275.00	10-1118-4265	Government Backyard Page
08/15/2018	Colorado Mtn News Media A	\$205.80	10-1110-4276	Town Talk Ads
08/20/2018	Colorado Mtn News Media A	\$55.06	10-1115-4265	Legal notices
08/27/2018	Colorado Mtn News Media A	\$1,500.00	10-1118-4265	Digital advertising
08/17/2018	Colorado Municipal League	\$115.00	40-4000-4227	Water Management registration fee
07/28/2018	Columbia Potties For The	\$4,000.00	90-9000-4201	Restroom trailer rental
08/13/2018	Comcast Cable Comm	\$755.28	90-9000-4203	Marina cable
08/13/2018	Comcast Cable Comm	\$286.10	80-8000-4203	VIC cable
08/13/2018	Comcast Cable Comm	\$1,824.28	10-1110-4203	All other cable
08/24/2018	Conoco - Lakeview Conoco	\$9.02	40-4000-4227	Training - meal
07/31/2018	Core & Main Lp 518	\$276.29	40-4000-4275	Hydrant repair parts

08/23/2018	Core & Main Lp 518	\$152.88	40-4000-4201	Lube for Pall filters
08/14/2018	Cornwell Tools	\$69.95	10-1133-4271	Tools
07/28/2018	Cost Plus Wld #354	\$23.94	10-1118-4233	Supplies for marketing events
08/22/2018	Dana Kepner Company/hdq	\$12,953.09	40-4000-4275	Water meters and brass for inventory
08/17/2018	Denver Industrial Sales A	\$77.50	10-1131-4403	Sand for crack filling
08/24/2018	Denver Industrial Sales A	\$13,275.00	10-1131-4403	Roadsaver
08/14/2018	Dhha Ems Foundation	\$1,900.00	10-1160-4227	EMT tuition fees
08/21/2018	Dillon Plumbing & Heatin	\$352.00	90-9000-4207	Repairing heater for bathrooms
08/16/2018	Directpromotionals	\$550.32	10-1125-4891	Mug Stock for Gift Shop
08/15/2018	Discountmugs.Com	\$4,774.00	10-1140-4880	500 water bottles for give away during the fall locals party
08/02/2018	Dnh*godaddy.Com	\$339.98	10-1110-4704	Various licensing certificates
08/14/2018	Dnh*godaddy.Com	\$149.98	10-1118-4655	SSL Renewal
08/11/2018	Dog Waste Depot	\$589.95	80-8000-4589	Mutt mitts
08/27/2018	Dr. Shrink	\$8,041.12	90-9000-4892	Shrink wrap for customers
08/27/2018	Dr. Shrink	\$1,400.00	90-9000-4201	Shrinkwrap for rentals
08/20/2018	Dropbox*kz1gtx4j12f5	\$99.00	10-1118-4655	File share subscription
08/19/2018	Duckworks	\$71.00	90-9000-4201	Boat Parts
08/01/2018	Dynamic Media	\$32.95	10-1160-4401	AP-SIRIUS Radio
08/10/2018	E 470 Express Tolls	\$13.50	10-1121-4250	Express toll
08/10/2018	E 470 Express Tolls	\$1.95	10-1132-4227	Express toll
08/27/2018	Eagles Nest Armory	\$60.00	10-1121-4218	Reference books
08/24/2018	Eb 2018 Team Summit C	\$106.08	10-1118-4825	Hole sponsorship Team Summit Golf Tournament
08/14/2018	Elitch Gardens	\$583.76	10-1150-4605	Fun Club Swimming Field Trip
08/16/2018	Elitch Gardens	\$763.70	10-1150-4605	Fun Club Carnival Activity Supplies
07/26/2018	Epic Mountain Gear	\$250.00	10-1150-4602	Bike tools for bike camp
08/06/2018	Expedia 7371637992871	\$24.00	10-1121-4227	Flight insurance
07/31/2018	Facebk Rzb98gja52	\$88.24	10-1150-4265	Mountain Goat Kids Trail Races & Run the Rockies Trail Races promoted posts

08/13/2018	Famous Footwear #2702	\$83.07	10-1121-4227	Police Academy Footwear
07/31/2018	Faris Machinery Company	\$94.74	10-1133-4205	Equipment parts
08/20/2018	Fastenal Company01	\$7.90	10-1133-4205	Thread
08/09/2018	Ferrellgas L P	\$507.95	90-9000-4401	Propane for heating work shop and shrink wrap
08/09/2018	Ferrellgas L P	\$46.71	40-4000-4201	Water Treatment Plant propane
08/20/2018	Five Guys Co 1591 Qsr	\$23.55	10-1121-4227	Training - meal
08/23/2018	Five Guys Co 1591 Qsr	\$12.05	10-1121-4227	Training - meal
08/23/2018	Five Guys Co 1591 Qsr	\$25.72	10-1121-4227	Training - meal
08/12/2018	Flt*bloomstoday	-\$158.96	10-1160-4205	Fraudulent Charge - Reversal
08/22/2018	Food Hedz World Cafe	\$225.00	10-1110-4650	Lunch & Learn meal
08/03/2018	Frisco Escape Room	\$135.00	10-1150-4605	Staff Appreciation
08/03/2018	Frisco Escape Room	\$135.00	10-1150-4605	Staff Appreciation
08/14/2018	Frisco Escape Room	\$27.00	10-1150-4605	Staff Appreciation
08/17/2018	Frisco Nails	\$50.00	10-1110-4650	Peak Award gift cards
08/25/2018	Fsi*xcel Energy Pmts	\$702.13	10-1131-4401	Electricity - Town Street Lights
08/25/2018	Fsi*xcel Energy Pmts	\$1,533.45	90-9000-4401	Gas/Electricity - Frisco Bay Marina
08/25/2018	Fsi*xcel Energy Pmts	\$175.42	10-1170-4401	Gas/Electricity - Nordic Building
08/25/2018	Fsi*xcel Energy Pmts	\$185.98	80-8000-4401	Gas/Electricity - Visitor Information Center
08/25/2018	Fsi*xcel Energy Pmts	\$2,087.49	10-1132-4401	Gas/Electricity - Town Buildings
08/25/2018	Fsi*xcel Energy Pmts	\$3,029.95	10-1131-4401	Electricity - Town Street Lights
08/25/2018	Fsi*xcel Energy Pmts	\$1,188.76	40-4000-4401	Gas/Electricity - 612 Recreation Way Well House
08/25/2018	Fsi*xcel Energy Pmts	\$361.96	10-1131-4401	Electricity - Town Street Lights
08/25/2018	Fsi*xcel Energy Pmts	\$3,029.95	40-4000-4401	Gas/Electricity - Water Treatment Plant & Water Wells
08/25/2018	Fsi*xcel Energy Pmts	\$2,496.57	10-1160-4401	Gas/Electricity - Frisco Adventure Park & Day Lodge
08/25/2018	Fsi*xcel Energy Pmts	\$321.26	10-1125-4401	Gas/Electricity - Frisco Historic Park & Museum
08/25/2018	Fsi*xcel Energy Pmts	\$689.68	40-4000-4401	Gas/Electricity - Water Treatment Plant & Water Wells
08/16/2018	Fulcrum Publishing, Inc.	\$161.97	10-1125-4891	Book Order - Gift Shop Stock
08/23/2018	Galls	\$675.46	10-1121-4228	Academy uniform and name tag
08/23/2018	Galls	\$3.99	10-1121-4270	Name tag
08/23/2018	George T Sanders 02	\$91.41	80-8000-4589	Irrigation meter supplies
08/21/2018	George T Sanders 99	\$443.56	10-1132-4207	Town Hall water pressure sensor; Town Hall heat exchanger replacement
07/27/2018	Geowater Services	\$40.00	40-4000-4250	LT2 water tests
08/01/2018	Geowater Services	\$30.00	40-4000-4250	Bac-T tests
08/09/2018	Geowater Services	\$190.00	40-4000-4250	LT2 water tests
07/27/2018	Gg *summit Foundation	\$400.00	10-1118-4825	Business sponsorship Great Rubber Duck Race

07/31/2018	Grainger	\$98.44	10-1131-4403	Safety supplies; Casters for trash pump
07/31/2018	Grainger	\$65.20	10-1131-4270	Safety supplies; Casters for trash pump
08/24/2018	Grainger	\$43.46	10-1131-4270	Safety supplies
08/15/2018	Gravity Trading	\$144.00	10-1140-4880	Hats
08/03/2018	Hacienda Real	\$10.00	10-1110-4650	Q3 - Peak awards
08/03/2018	Hacienda Real	\$10.00	10-1110-4650	Q3 - Peak awards
08/03/2018	Hacienda Real	\$10.00	10-1110-4650	Q3 - Peak awards
08/03/2018	Hacienda Real	\$10.00	10-1110-4650	Q3 - Peak awards
08/03/2018	Hacienda Real	\$10.00	10-1110-4650	Q3 - Peak awards
08/22/2018	Hacienda Real	\$28.70	10-1115-4227	Council Meal
08/04/2018	Hilco/Crizal	\$649.56	90-0090-1651	Croakies Order
08/07/2018	Hilco/Crizal	\$46.30	90-0090-1651	Croakies Order
08/09/2018	Hilco/Crizal	\$27.78	90-0090-1651	Croakies Order
08/11/2018	Hilco/Crizal	\$32.47	90-0090-1651	Croakies Order
08/16/2018	Hilco/Crizal	\$69.51	90-0090-1651	Croakies Order
08/14/2018	Himalayan Cuisine Frisco	\$314.10	10-1111-4229	Council Dinner
08/09/2018	Hotels.Com150861952285	\$394.27	10-1121-4227	Training - Lodging
08/22/2018	Hotels.Com151232935213	\$143.18	40-4000-4227	Training - Lodging
07/31/2018	Idu*insight Public Sec	-\$814.12	10-1110-4704	Credit
08/09/2018	Idu*insight Public Sec	\$19,172.82	20-2000-4102	Server Operating System Upgrade
08/02/2018	li	\$119.00	10-1133-4205	Indent fix
08/02/2018	li	\$1,309.00	10-1133-4205	Indent fix
08/17/2018	In *a To Z Recreation	\$707.00	80-8000-4585	Walter Byron Park slide repair
07/27/2018	In *colorado Runner	\$500.00	10-1150-4265	Eblast Run the Rockies Trail 7/20/18
08/10/2018	In *eco Brands Group, Llc	\$600.00	10-1118-4590	Promo Banner Bags
08/10/2018	In *eco Brands Group, Llc	\$775.00	80-8000-4418	Retail Banner Bags
07/31/2018	In *nikki Larochelle Desi	\$510.00	80-8000-4588	Design work for Run the Rockies trail tees
08/09/2018	In *rbs Superchargers	\$107.72	90-9000-4892	Parts for work order
08/24/2018	In *rocky Mountain Coffee	\$43.75	10-1110-4233	Coffee for kitchen
07/30/2018	In *sanitary Supply Corp.	\$2,726.08	90-9000-4477	Hand soap and toilet paper
08/08/2018	In *sanitary Supply Corp.	\$1,459.20	10-1160-4401	Toilet Paper and Paper Towels for FAP Day Lodge
08/08/2018	In *sanitary Supply Corp.	\$652.44	80-8000-4477	Restroom Supply
08/15/2018	In *sanitary Supply Corp.	\$417.76	80-8000-4477	Restroom Supply
08/20/2018	In *sanitary Supply Corp.	\$842.77	10-1132-4207	Paper products



08/21/2018	In *sanitary Supply Corp.	\$123.98	10-1132-4207	Paper products
08/09/2018	In *walking Mountains	\$200.00	10-1150-4605	Fun Club Field Trip
08/07/2018	In *yellowstone Track Sys	\$2,150.00	10-1170-4205	Roller for Nordic Center
08/02/2018	Indust Health Serv Networ	\$43.90	10-1110-4250	CDL program administration
07/31/2018	Infinity Certified Weldin	\$23.40	10-1131-4403	Steel for trash pump
08/23/2018	Infinity Certified Weldin	\$39.74	10-1133-4205	O2 and angle iron for water shed
07/31/2018	Innereountain Distributin	\$142.45	10-1160-4225	Beverage Order for FAP Kitchen
07/31/2018	Innereountain Distributin	\$700.50	90-0090-1651	Retail food
08/16/2018	Innereountain Distributin	\$85.75	10-1160-4225	Beverage Order for FAP Kitchen
08/16/2018	Innereountain Distributin	\$463.35	90-0090-1651	Retail food
08/23/2018	Jimmy Johns - 1697 - M	\$7.41	10-1121-4227	Training - Meal
08/22/2018	Jims Prop Shop	\$825.00	90-9000-4208	Props for runabouts and rescue
08/21/2018	Johnson Outdoor Wtrera	\$2,017.16	90-0090-1651	Retail PFD and paddles
07/31/2018	Jumpstreet 9	\$112.94	10-1150-4605	Fun Club Field Trip
08/02/2018	Jumpstreet 9	\$204.20	10-1150-4605	Jumpstreet Field Trip
07/27/2018	Kaseya US Sales 1	\$2,157.85	10-1110-4704	IT help desk software
08/09/2018	Kd Kanopy	\$1,371.70	10-1140-4233	10x10 Canopies
07/27/2018	Kodi Rafting Internet	\$486.00	10-1150-4605	Fun Club Field Trip
08/09/2018	Kodi Rafting Internet	\$1,080.00	10-1150-4602	H2O Rafting Trip
08/17/2018	Kodi Rafting Internet	\$918.00	10-1150-4602	H2O Rafting Trip
08/09/2018	Krav Maga Worldwide Inc	\$1,500.00	10-1121-4227	Training - Registration
08/16/2018	Krystal Broadcasting Inc	\$1,346.00	10-1118-4265	Radio advertising July 4th and Concerts in the Park
08/20/2018	Kubat Equipment And Servi	\$134.22	10-1133-4260	Chip keys for fuel pump
08/17/2018	Lake Dillon Tavern	\$23.75	10-1131-4227	Erroneous purchase-refunded by check
08/10/2018	Lighting Accessory	\$3,937.20	20-2000-4101	Lights for new CSO vehicle
08/17/2018	LJ Johnson Dist Co	\$47.10	10-1133-4205	Filters
08/02/2018	Loaf N Jug #0048	\$33.67	10-1140-4827	Ice
08/02/2018	Loaf N Jug #0048	\$5.18	10-1140-4827	Ice
08/09/2018	Loaf N Jug #0048	\$7.77	10-1140-4827	Ice
08/09/2018	Loaf N Jug #0048	\$7.77	10-1140-4827	Ice

08/09/2018	Loaf N Jug #0048	\$33.67	10-1140-4827	Ice
08/16/2018	Loaf N Jug #0048	\$31.08	10-1140-4827	Ice
08/16/2018	Loaf N Jug #0048	\$10.36	10-1140-4827	Ice
07/31/2018	Log Cabin Cafe	\$41.88	10-1110-4229	Breakfast burritos for Department meeting
08/01/2018	Log Cabin Cafe	\$50.00	10-1110-4650	Q3 - Peak awards
08/21/2018	Log Cabin Cafe	\$26.22	10-1115-4227	Consultation Meal
08/24/2018	Log Cabin Cafe	\$38.05	10-1119-4250	Plan Consultant, Mike McCarthy
07/27/2018	Lowe's #03206	\$88.72	10-1133-4205	Fleet maintenance parts/supplies
07/27/2018	Lowe's #03206	\$23.52	40-4000-4280	Well head repair
07/28/2018	Lowe's #03206	\$77.96	10-1160-4409	Timber Lock Wood Fencing Screws
07/30/2018	Lowe's #03206	\$167.47	10-1132-4207	Employee housing repair
08/01/2018	Lowe's #03206	\$52.84	10-1132-4207	Shop clamps
08/01/2018	Lowe's #03206	\$6.49	80-8000-4589	Historic Park drinking fountain repair
08/06/2018	Lowe's #03206	\$163.26	20-2000-5069	Public Works addition
08/06/2018	Lowe's #03206	\$80.20	10-1160-4409	Shop supplies and tools
08/08/2018	Lowe's #03206	\$35.37	80-8000-4588	Race supplies
08/10/2018	Lowe's #03206	\$28.58	20-2000-5069	Wall anchors
08/10/2018	Lowe's #03206	\$209.94	10-1160-4207	Shelving for FAP Basement
08/10/2018	Lowe's #03206	\$69.08	10-1125-4207	Hardware
08/13/2018	Lowe's #03206	\$71.57	20-2000-5069	Public Works addition
08/13/2018	Lowe's #03206	-\$37.60	10-1133-4205	Credit - Pressure washer replacement
08/13/2018	Lowe's #03206	\$486.60	10-1133-4205	Pressure washer replacement
08/14/2018	Lowe's #03206	\$29.41	80-8000-4589	Tools for irrigation meters
08/15/2018	Lowe's #03206	\$20.94	10-1160-4205	Purchase Lowe's #03206
08/16/2018	Lowe's #03206	\$35.02	80-8000-4589	Cement; Irrigation supply
08/17/2018	Lowe's #03206	\$69.79	20-2000-5069	Public Works addition
08/18/2018	Lowe's #03206	\$39.31	90-9000-4201	Cleaning supplies for shop
08/20/2018	Lowe's #03206	\$63.41	10-1131-4403	Wood for shelf in sand shed
08/20/2018	Lowe's #03206	\$207.57	10-1160-4208	Wood and supplies to repair lift boardwalk
08/21/2018	Lowe's #03206	\$85.16	40-4000-4444	Lumber for framing
08/21/2018	Lowe's #03206	\$47.68	80-8000-4589	Irrigation supplies
08/22/2018	Lowe's #03206	\$92.51	10-1132-4207	Public Works addition supplies
08/22/2018	Lowe's #03206	\$123.68	20-2000-5069	Lumber for framing
08/24/2018	Lowe's #03206	\$7.12	40-4000-4201	Plumbing fittings for CI2 lines
08/24/2018	Lowe's #03206	\$77.90	10-1131-4403	Storage bracket; Tape measures
08/27/2018	Lowe's #03206	\$160.08	40-4000-4444	Lumber for framing
08/21/2018	Marlow White Uniforms	\$429.20	10-1121-4270	Class A Uniform
08/22/2018	Midwest Sign Screen Corp	\$247.20	10-1131-4403	Sign material
08/08/2018	Moose Jaw	\$450.04	10-1110-4650	Staff Retirement party
08/08/2018	Mountain Pest Control	\$50.00	10-1132-4400	Nordic Center rodent control
08/21/2018	Msc	\$120.43	40-4000-4201	Tubing for plant filters

08/01/2018	Murdochs	\$59.96	10-1133-4205	Pins for Belos
08/08/2018	Murdochs	\$91.10	10-1133-4205	Pins
08/13/2018	Murdochs	\$544.37	90-9000-4201	Gloves, tools, and operating supplies.
08/21/2018	Murdochs	\$178.68	90-9000-4201	Operating supplies, tools, safety glasses, sparkers for shrink wrap, and a return of a tool
08/02/2018	Native Eyewear Native E	\$402.00	90-0090-1651	Retail sunglasses
08/22/2018	Neogov	\$3,520.65	10-1110-4250	Recruiting tool
08/05/2018	Next Page Books And Nosh-	\$4.28	80-8000-4588	Greeting card
08/14/2018	Next Page Books And Nosh-	\$14.87	10-1118-4227	Lunch meeting
08/17/2018	Next Page Books And Nosh-	\$50.00	10-1110-4650	Peak Award gift cards
08/01/2018	Nsaa	\$200.00	10-1160-4250	Purchase Nsaa
08/08/2018	Officemax/Depot 6604	\$37.99	10-1133-4233	Desk supplies
08/15/2018	Ollies Pub & Grub Frisco	\$139.00	10-1150-4605	Staff Appreciation
08/25/2018	Omeals	\$61.28	90-0090-1651	Self Heating Meals - Retail Inventory
08/02/2018	Opticsplanet.Com	\$355.78	10-1121-4228	Academy uniform
08/26/2018	Otterbox/lifeproof	\$113.04	90-9000-4200	Phone Cases for Managers Phones
08/25/2018	Pandora	\$5.13	10-1160-4401	FAP-Radio
08/14/2018	Panera Bread #202428 E	\$11.57	10-1121-4227	Training - Meal
08/27/2018	Pass Training	\$150.00	10-1133-4227	A/B UST operator certification
08/08/2018	Pawnee Buttes Seed Inc	\$176.82	80-8000-4589	Grass seed
07/30/2018	Paypal	\$1,000.00	10-1140-4868	Parking - BBQ
08/02/2018	Paypal	\$375.00	10-1121-4227	Training - Registration
08/06/2018	Paypal	\$386.25	10-1150-4605	Blue River Horse Rescue
08/07/2018	Paypal	\$192.85	10-1121-4228	Police Academy uniform
08/08/2018	Paypal	\$195.44	10-1140-4873	Tickets
08/15/2018	Paypal	\$264.90	10-1133-4205	Tires for water trailer
08/15/2018	Paypal	\$115.98	10-1133-4205	Trailer jack for radar trailer
08/23/2018	Peak Performance Imaging	\$1,288.59	10-1110-4205	Copier meter readings
08/15/2018	Peppinos Pizza And Subs I	\$34.40	10-1119-4306	Planning Commission Expenses
08/22/2018	Peppinos Pizza And Subs I	\$100.00	10-1110-4650	Peak awards gift cards
08/23/2018	Peppinos Pizza And Subs I	\$74.40	90-9000-4227	Marina Master Plan Lunch
08/23/2018	Peppinos Pizza And Subs I	\$112.52	10-1150-4605	Staff recognition lunch
08/24/2018	Peppinos Pizza And Subs I	\$56.03	10-1115-4227	Meeting lunch
08/24/2018	Peppinos Pizza And Subs I	\$37.73	90-9000-4227	Marina Master Plan Lunch

08/22/2018	Pinnacol Assurance	\$17,094.00	10-1110-4502	Worker's compensation insurance premium
08/07/2018	Pottery Barn Kids E-Co	\$151.76	10-1170-2060	Purchase for staff with pooled gratuities
08/06/2018	Prana Living	-\$34.37	10-0060-2060	Purchase for staff with pooled gratuities
08/08/2018	Prana Living	\$42.60	10-0060-2060	Purchase for staff with pooled gratuities
07/28/2018	Projectmanager.Com	\$375.00	10-1130-4210	Projectmanager.Com online subscription
08/21/2018	Qdoba 2063	\$13.19	10-1121-4227	Training - Meal
08/22/2018	Qdoba 2513	\$13.68	10-1121-4227	Training - Meal
08/03/2018	Radisson Denver Aurora	\$218.00	10-1134-4227	Training - Lodging
08/03/2018	Radisson Denver Aurora	\$218.00	10-1134-4227	Training - Lodging
08/03/2018	Radisson Denver Aurora	\$218.00	10-1134-4227	Training - Lodging
08/01/2018	Radisson Hotel Restaurant	\$43.64	10-1134-4227	Training - Meal
08/01/2018	Radisson Hotel Restaurant	\$52.00	10-1134-4227	Training - Meal
08/07/2018	Rainmaster	\$228.85	80-8000-4589	Irrigation monthly dues
08/23/2018	Red Dog Radios Llc	\$300.00	10-1121-4205	Programming for new car radios - Inv. # 5736
08/23/2018	Red Rocks Comm College	\$8,242.15	10-1121-4228	Police Academy tuition
08/06/2018	Redrockscbkstore #2599	\$155.60	10-1121-4228	Books for Police Academy
08/02/2018	Rei.Com	\$221.93	10-1170-2060	Purchase for staff with pooled gratuities
08/01/2018	Rightsignature Llc	\$24.00	90-9000-4210	Online contracts
08/01/2018	Rocky Mountain Coffee Roa	\$17.25	10-1119-4227	Water and Land Use Planning Work Group
08/04/2018	Rocky Mountain Coffee Roa	\$34.94	10-1140-4812	Event Staff Food
08/07/2018	Rocky Mountain Coffee Roa	\$14.79	10-1110-4229	Staff planning meeting- Breakfast
08/13/2018	Rocky Mountain Coffee Roa	\$9.04	10-1118-4227	Coffee Meeting
08/17/2018	Rocky Mountain Coffee Roa	\$50.00	10-1110-4650	Peak Award gift cards
08/24/2018	Rocky Mountain Coffee Roa	\$17.50	10-1130-4233	Coffee for break room
08/10/2018	Rocky Mtn Spring Water	\$93.85	10-1160-4401	FAP-Breakroom water
08/22/2018	Rrs	\$2,172.15	10-1160-4201	Fence poles for tubing hill
08/14/2018	Safelite Autoglass	\$723.95	10-1133-4205	Windshield
07/30/2018	Safeway #0836	\$329.70	10-1110-4650	End of season awards
07/30/2018	Safeway #0836	\$21.50	10-1110-4229	Morning meeting supplies
07/31/2018	Safeway #0836	\$3.25	10-1150-4602	AP-Lunch for Bike camp kid
07/31/2018	Safeway #0836	\$28.75	10-1150-4605	Fun Club Snacks and supplies



08/03/2018	Safeway #0836	\$10.15	20-2000-5079	Community Resource Group Meeting
08/09/2018	Safeway #0836	\$19.55	10-1150-4605	Fun Club Activity Supplies
08/10/2018	Safeway #0836	\$18.32	80-8000-4588	Race supplies
08/11/2018	Safeway #0836	\$95.81	90-9000-4227	Monthly Morning Tenant and Staff Meeting Supplies
08/11/2018	Safeway #0836	\$4.49	10-1160-4205	Purchase Safeway #0836
08/12/2018	Safeway #0836	\$153.34	90-9000-4227	Monthly Morning Tenant and Staff Meeting Supplies
08/13/2018	Safeway #0836	\$13.87	10-1150-4605	Fun Club Activity Supplies
08/17/2018	Safeway #0836	\$67.92	10-1125-4890	Night at the Museum - Catering - Food
08/17/2018	Safeway #0836	\$200.30	10-1150-4605	Fun Club End of Season BBQ
08/20/2018	Safeway #0836	\$10.37	10-1150-4605	Camp Activities/Camper Lunch
08/21/2018	Safeway #0836	\$39.72	10-1150-4605	Camp Supplies
08/21/2018	Safeway #0836	\$50.00	10-1110-4650	Peak award gift cards
08/23/2018	Safeway #0836	\$17.47	10-1111-4229	Council Meeting Supplies
08/24/2018	Safeway #0836	\$16.00	90-9000-4444	Master Plan/Big Dig Consultant Meeting
07/13/2018	Sale Reversal	-\$298.89	10-1160-4205	Fraudulent Charge - Reversal
07/18/2018	Sale Reversal	-\$367.49	10-1160-4205	Fraudulent Charge - Reversal
07/18/2018	Sale Reversal	-\$158.96	10-1160-4205	Fraudulent Charge - Reversal
07/24/2018	Sale Reversal	-\$95.00	10-1160-4205	Fraudulent Charge - Reversal
08/01/2018	Sale Reversal	-\$35.00	10-1110-4203	Credit Reversal
08/01/2018	Sanders True Value Hardw	\$26.79	10-1132-4207	Office supplies
08/08/2018	Sanders True Value Hardw	\$17.17	80-8000-4588	Race supplies
08/10/2018	Sanders True Value Hardw	\$18.87	10-1132-4207	Urinal service
08/15/2018	Sanders True Value Hardw	\$13.56	80-8000-4589	Glue for irrigation meters
08/15/2018	Sanders True Value Hardw	\$72.87	10-1160-4205	Purchase Sanders True Value Hardw
08/27/2018	Sanders True Value Hardw	\$11.77	10-1125-4205	Stain-Paint
07/30/2018	Seattle Sports Co Inc	\$185.10	90-0090-1651	Retail Inventory - Dry Bags
08/21/2018	Security Adjustment (Sa)	\$158.96	10-1160-4205	Debit Adjustment Security Adjustment (Sa)
08/27/2018	Si	\$56.00	10-1125-4210	Smithsonian Membership
08/02/2018	Silla Restaurant	\$76.37	10-1134-4227	Training - Meal
08/15/2018	Silverthorne Car Wa	\$14.87	10-1121-4205	Washed patrol vehicles while TOF car wash down
08/01/2018	Ski Country Shell & Towin	\$478.90	10-1133-4205	Fleet maintenance parts/supplies
08/04/2018	Smk	\$26.00	10-1110-4250	Survey services
08/13/2018	Smk	\$37.00	20-2000-5079	Survey monkey fee for Community Plan
08/02/2018	Sp * Lunchskins	\$60.94	10-1170-2060	Purchase for staff with pooled gratuities
08/15/2018	Spectrum Mobile Services	\$75.00	10-1110-4203	Cellphone support
08/03/2018	Spinellis Pizza & Subs	\$50.00	10-1110-4650	Q3 - Peak awards

08/03/2018	Sprint *wireless	\$1,180.38	10-1110-4203	TH cell
08/03/2018	Sprint *wireless	\$81.58	40-4000-4203	WTP cell
08/03/2018	Sprint *wireless	\$460.87	90-9000-4203	Marina cell
08/22/2018	Sq *allen Meyer Photograp	\$1,125.00	80-8000-4266	Final payment for summer photo shoot
08/15/2018	Sq *amich And Jenks	\$130.00	10-1121-4250	Polygraph
07/30/2018	Sq *breckenridge Mu	\$1,800.00	10-1118-4265	Full page ad in Breck Music Festival Program
08/03/2018	Sq *the Sunny Side Up Stu	\$143.29	10-1150-4605	Fun Club Field Trip
08/02/2018	Stapls7200787166000002	\$26.49	10-1110-4233	Stamp
07/28/2018	Stapls7201721755000001	\$90.54	10-1110-4233	11x17 Paper for Copy Room
08/01/2018	Stapls7201886913000001	\$371.99	10-1114-4233	Printer toner (2pack)
08/01/2018	Stapls7201886913000001	\$47.13	10-1119-4233	Community Focus Group Materials
08/08/2018	Stapls7202240759000001	\$161.09	10-1150-4605	Office Supplies
08/08/2018	Stapls7202273679000001	\$69.15	10-1110-4233	Gen'l Office Supplies
08/10/2018	Stapls7202464531000001	\$74.26	10-1121-4233	Office supplies
08/22/2018	Stapls7203066144000001	\$88.99	10-1110-4233	Back-up Toner
08/21/2018	Stapls7203066144000002	\$127.15	10-1114-4233	Toner
08/21/2018	Stapls7203066144000002	\$22.29	80-8000-4233	Tape & Blue Files
08/21/2018	Stapls7203066144000002	\$24.99	10-1115-4233	Office Fan
08/24/2018	Stapls7203303192000001	\$104.27	10-1110-4233	Advil/DV Light Gray/Velcro
08/25/2018	Stapls7203303192000002	\$88.99	10-1110-4233	DV Photo Black
08/24/2018	Starbucks Store 05372	\$16.95	90-9000-4444	Master Plan/Big Dig Consultant Meeting
08/02/2018	Sysco Denver	\$340.16	90-0090-1651	Retail food
07/31/2018	Target 00015255	\$19.99	10-1150-4605	The Incredibles Movie Camp Activity
08/07/2018	Target.Com	\$39.98	10-1121-4233	Flare kits for patrol cars
08/02/2018	Tce	\$252.09	10-1110-4250	Background checks
08/17/2018	The Argentos Empanadas A	\$717.50	10-1125-4890	Night at the Museum - Catering - Food
08/08/2018	The Canteen Tap House And	\$150.00	10-1114-4227	Summit Co Finance Rotating Luncheon
08/25/2018	The Gazette Advertising	\$2,900.00	10-1118-4265	Content creation and digital advertng/social on Out There Colorado platforms
08/07/2018	The Hydrosnack	\$4.78	10-1150-4605	Fun club activity supplies
08/01/2018	The Key People Co	\$290.00	10-1170-4477	July Cleaning for Nordic Restrooms
08/01/2018	The Key People Co	\$525.00	10-1160-4477	July Cleaning for FAP Day Lodge
08/03/2018	The Key People Co	\$58.33	10-1160-4477	Special Event Clean for Day Lodge
08/06/2018	The Key People Co	\$7,690.00	10-1140-4869	Extra Cleans of Town Hall, 1st n Main and the Visitor Center during BBQ
08/10/2018	The Key People Co	\$2,170.00	10-1132-4207	July cleaning service

08/10/2018	The Key People Co	\$48.00	80-8000-4477	July Recycling
08/10/2018	The Key People Co	\$750.00	80-8000-4477	June Restroom Cleans
08/10/2018	The Key People Co	\$145.00	80-8000-4477	July Office Cleans
08/10/2018	The Key People Co	\$48.00	80-8000-4477	August Recycling
08/10/2018	The Key People Co	\$750.00	80-8000-4477	July Restroom Cleans
08/10/2018	The Key People Co	\$145.00	80-8000-4477	August Office Cleans
08/10/2018	The Key People Co	\$25.00	80-8000-4477	July 4th Restroom Cleaning
08/15/2018	The Key People Co	\$420.00	10-1140-4812	Extra Cleaning of VIC during Art on Main
08/22/2018	The Key People Co	\$58.33	10-1160-4477	Special Event Clean FAP Day Lodge
08/21/2018	The Webstaurant Store	\$307.63	10-1140-4880	Plates for Fall Locals Party
08/21/2018	The Webstaurant Store	\$205.29	10-1140-4873	Plates for Flavors of Frisco
08/21/2018	The Webstaurant Store	\$231.61	10-1140-4811	Bowls for Soup Cup Classic
08/01/2018	The Wild Flower Trading C	\$53.15	90-0090-1651	Retail Inventory - Postcards
08/01/2018	Tlo Transunion	\$25.00	10-1121-4210	Monthly police data base subscription
08/09/2018	Top Shelf Custom Embroide	\$45.72	10-1121-4270	Uniform caps - Inv. # 31535 and 31533
07/27/2018	Tos Recreation Center	\$45.00	10-1150-4605	Swimming Field Trip
07/30/2018	Tos Recreation Center	\$43.00	10-1150-4605	Fun Club Swimming
08/03/2018	Tos Recreation Center	\$37.00	10-1150-4605	Fun Club Field Trip
08/06/2018	Tos Recreation Center	\$111.00	10-1150-4605	Fun Club Swimming Field Trip
08/10/2018	Tos Recreation Center	\$45.00	10-1150-4605	Fun Club Swimming Field Trip
08/13/2018	Tos Recreation Center	\$82.00	10-1150-4605	Fun Club Swimming Field Trip
08/17/2018	Tos Recreation Center	\$43.00	10-1150-4605	Fun Club Swimming
07/30/2018	Tri Co Fire Protection	\$1,048.50	90-9000-4201	Refilling fire extinguishers
08/07/2018	Tri Co Fire Protection	\$138.00	10-1140-4205	Annual Servicing of fire extinguishers/replacement
08/02/2018	Triangle Electric Inc	\$940.86	40-4000-4275	Water Treatment Plant power repair
08/24/2018	Tst* Squeaky B S	\$30.68	40-4000-4227	Water certification class - Grand Lake
08/11/2018	Uline	\$66.00	80-8000-4703	Anti Fatigue Mat
08/11/2018	Uline	\$125.87	80-8000-4233	Office Supply
08/06/2018	United	\$331.39	10-1121-4227	Conference Flight
08/03/2018	Usa Blue Book	\$401.85	40-4000-4280	Parts for chemical pumping at Water Treatment Plant
08/16/2018	Usa Blue Book	\$646.81	40-4000-4201	Misc lab/plant supplies
08/24/2018	Usa Blue Book	\$270.69	40-4000-4201	Fans for Water Treatment Plant and Well #7
08/01/2018	Uscleanpro.Com	\$464.00	10-1125-4477	Cleaning Service
07/27/2018	Usps Po 0733840210	\$11.45	80-8000-4588	Mailing racer gifts
08/02/2018	Usps Po 0733840210	\$7.25	10-1121-4202	Incident 2018-3700 returned lost wallet
08/09/2018	Usps Po 0733840210	\$26.30	80-8000-4588	Mailing Sponsor gifts
08/13/2018	Usps Po 0733840210	\$22.20	80-8000-4588	Mailing Sponsor gifts

08/16/2018	Usps Po 0733840210	\$24.70	10-1110-4202	Postage
08/15/2018	Usps.Com Clicknship	\$24.70	10-1130-4202	Overnight contract postage
08/01/2018	Vermont Systems Inc	\$386.24	10-1110-4704	Vermont Systems (recreation software) Hosting Services - General Govt
08/01/2018	Vermont Systems Inc	\$193.13	80-8000-4704	Vermont Systems (recreation software) Hosting Services - Info Center
08/01/2018	Vermont Systems Inc	\$193.13	90-9000-4704	Vermont Systems (recreation software) Hosting Services - Marina
08/09/2018	Vinny's Euro American Cui	\$65.00	10-1118-4590	Hosting KUTV crew
07/27/2018	Vision Graphics Inc	\$1,879.78	10-1125-4221	Museum Passport Printing
08/06/2018	Vision Graphics Inc	\$833.45	10-1125-4221	Spanish Brochure Printing
08/01/2018	Vistapr*vistaprint.Com	\$37.99	80-8000-4233	Business Cards
08/15/2018	Vzwrflss*apocc Visb	\$25.83	40-4000-4203	WTP cell
08/15/2018	Vzwrflss*apocc Visb	\$403.12	10-1110-4203	TH cells
08/08/2018	Vzwrflss*my Vz Vn P	\$65.00	10-1110-4203	Personal cell phone stipend
08/08/2018	Vzwrflss*my Vz Vn P	\$70.00	10-1110-4203	Personal cell phone stipend
07/31/2018	Vzwrflss*my Vz Vw P	\$35.00	10-1110-4203	Personal cell phone stipend
08/15/2018	Vzwrflss*my Vz Vw P	\$65.50	10-1110-4203	Personal cell phone stipend
08/21/2018	Vzwrflss*my Vz Vw P	\$70.00	10-1110-4203	Personal cell phone stipend
08/24/2018	Wagner Equip Co Parts	\$275.17	10-1133-4205	Fleet maintenance parts/supplies
08/21/2018	Wagner Rents Silverthorn	\$76.00	10-1133-4205	Air filters for loader
07/26/2018	Wal-Mart #0986	-\$29.76	10-1121-4233	Credit for returning one floor fan
07/27/2018	Wal-Mart #0986	\$19.92	10-1150-4602	Supplies for adventure camp
07/31/2018	Wal-Mart #0986	\$51.38	10-1150-4602	Supplies for adventure camp
07/31/2018	Wal-Mart #0986	-\$19.96	10-1150-4605	Incredibles Blu-Ray Return
07/31/2018	Wal-Mart #0986	\$19.96	10-1150-4605	Incredibles Blu-Ray
08/02/2018	Wal-Mart #0986	\$18.44	10-1125-4890	Program Supplies / Cookies for Lunchtime Lectures
08/02/2018	Wal-Mart #0986	\$185.49	10-1133-4205	Shop supplies; Oil
08/06/2018	Wal-Mart #0986	\$8.46	10-1125-4207	Door Knob Replacement
08/07/2018	Wal-Mart #0986	\$24.83	10-1150-4605	Fun club activity supplies
08/09/2018	Wal-Mart #0986	\$29.42	40-4000-4201	Supplies for Water Treatment Plant and wells
08/09/2018	Wal-Mart #0986	\$30.35	90-9000-4890	Sandcastle Supplies
08/10/2018	Wal-Mart #0986	\$22.93	10-1121-4233	Purchased bike locks for bike theft cases
08/11/2018	Wal-Mart #0986	\$51.92	80-8000-4477	Restroom Supply
08/11/2018	Wal-Mart #0986	\$18.82	80-8000-4233	Office Supply
08/12/2018	Wal-Mart #0986	\$111.91	90-9000-4227	Monthly Morning Tenant and Staff Meeting Supplies
08/14/2018	Wal-Mart #0986	\$23.45	10-1121-4233	Office supplies
08/15/2018	Wal-Mart #0986	\$116.40	20-2000-5069	Printer cable cord
08/15/2018	Wal-Mart #0986	\$24.52	40-4000-4201	Lights for Well #6
08/15/2018	Wal-Mart #0986	\$18.88	10-1133-4205	AC recharger for #12-02
08/15/2018	Wal-Mart #0986	\$159.65	10-1150-4605	Fun Club Carnival Activity Supplies
08/15/2018	Wal-Mart #0986	\$8.31	10-1131-4403	Cleaning supplies
08/17/2018	Wal-Mart #0986	\$23.82	20-2000-5069	Printer cable cord



08/17/2018	Wal-Mart #0986	\$52.60	80-8000-4268	Free Family Fun Fair
08/17/2018	Wal-Mart #0986	\$50.00	10-1110-4650	Peak Award gift cards
08/17/2018	Wal-Mart #0986	\$24.64	10-1110-4650	TOF greeting cards
08/27/2018	Wal-Mart #0986	\$43.52	20-2000-5079	Supplies for focus group meetings
07/31/2018	Wal-Mart #986	\$25.95	10-1131-4403	Tack oil supplies
08/03/2018	Wal-Mart #986	\$17.86	10-1150-4605	Fun Club Activity Supplies
08/08/2018	Wal-Mart #986	\$7.44	10-1110-4276	Supplies
08/08/2018	Wal-Mart #986	\$139.94	80-8000-4588	Race supplies
08/09/2018	Wal-Mart #986	\$23.10	80-8000-4589	Round-up
08/10/2018	Wal-Mart #986	\$8.84	80-8000-4588	Race supplies
08/10/2018	Wal-Mart #986	\$41.94	10-1131-4403	Degreaser for Galena Alley
08/11/2018	Wal-Mart #986	\$30.44	10-1132-4207	Gazebo GFCI switch
08/12/2018	Wal-Mart #986	\$9.76	10-1118-4233	Office supplies
08/13/2018	Wal-Mart #986	\$5.44	10-1133-4205	Windex
08/13/2018	Wal-Mart #986	\$29.92	10-1160-4207	Curtains for FAP Basement
08/13/2018	Wal-Mart #986	\$86.08	10-1150-4605	Fun Club Activity Supplies
08/14/2018	Wal-Mart #986	\$21.31	10-1111-4229	Council Dinner
08/16/2018	Wal-Mart #986	\$41.04	10-1132-4207	Public Works addition supplies
08/17/2018	Wal-Mart #986	\$47.02	10-1150-4605	Fun Club Activity Supplies
08/17/2018	Wal-Mart #986	\$5.47	10-1133-4205	Tire plugs
08/20/2018	Wal-Mart #986	\$19.96	10-1132-4207	Kitchen supplies
08/22/2018	Wal-Mart #986	\$73.74	20-2000-5069	Public Works addition supplies
08/22/2018	Wal-Mart #986	\$6.49	10-1111-4229	Supplies for Council Meeting
08/22/2018	Wal-Mart #986	\$16.96	40-4000-4201	Purchase Wal-Mart #986
08/22/2018	Wal-Mart #986	\$32.76	10-1160-4208	Supplies to repair lift paneling carpet
08/22/2018	Wal-Mart #986	\$38.83	10-1133-4205	Brake cleaner/degreaser
07/27/2018	Walmart.Com	\$93.52	10-1121-4233	Lock out kits for patrol cars
07/30/2018	Waste Mgmt Wm Ezpay	\$126.00	10-1160-4401	Recycling Service for Day Lodge and Nordic
07/30/2018	Waste Mgmt Wm Ezpay	\$348.54	10-1160-4401	Trash Service for Day Lodge and Nordic
07/30/2018	Waste Mgmt Wm Ezpay	\$253.60	10-1132-4207	Old Town Hall trash service
08/05/2018	Waste Mgmt Wm Ezpay	\$673.23	90-9000-4401	Trash and Recycling service
08/05/2018	Waste Mgmt Wm Ezpay	\$148.24	10-1132-4207	Historic Park trash service
08/05/2018	Waste Mgmt Wm Ezpay	\$253.60	10-1132-4207	1st & Main trash service
08/05/2018	Waste Mgmt Wm Ezpay	\$354.72	10-1132-4207	Town Hall trash service
08/10/2018	West Marine #400	\$929.54	90-9000-4892	Sailboat rigging parts for future work orders.
08/10/2018	West Marine #400	\$106.92	90-9000-4892	Sailboat rigging parts for future work orders.
08/24/2018	West Marine #400	\$12.98	90-9000-4201	Boat hook to assist with moving docks
08/24/2018	West Marine #400	\$119.49	90-9000-4201	Operating supplies, dinghy parts, and a shore power adapter for the shop
08/24/2018	West Marine #400	\$164.74	90-9000-4201	Scrub brushes, drain plugs for boats, and other operating supplies
08/24/2018	West Marine #400	\$26.98	90-9000-4892	Shore power adapter for customer.
08/23/2018	Western Towing & Recover	\$205.00	10-1121-4273	Towing to remove patrol off of rock - Inv # 575054A
08/06/2018	Wholefeds Fco #10470	\$265.39	20-2000-5079	Community Resource Group Meeting
08/14/2018	Wholefeds Fco #10470	\$26.47	10-1111-4229	Council Dinner

\$256,913.03

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>A M LOCKSMITH</b>							
180	A M LOCKSMITH	13213	Service Call	02/27/2018	114.00	114.00	08/01/2018
Total A M LOCKSMITH:					114.00	114.00	
<b>ACORN PETROLEUM INC.</b>							
410	ACORN PETROLEUM INC.	000909500	Bill to Number 756501 - Marina	07/13/2018	2,473.43	2,473.43	08/01/2018
410	ACORN PETROLEUM INC.	000910155	Bill to Number 756501 - Marina	07/16/2018	2,094.98	2,094.98	08/01/2018
410	ACORN PETROLEUM INC.	000910567	Bill to Number 756501 - Shop	07/18/2018	1,026.00	1,026.00	08/01/2018
410	ACORN PETROLEUM INC.	000911130	Bill to Number 756501 - Marina	07/23/2018	662.28	662.28	08/01/2018
410	ACORN PETROLEUM INC.	000911245	Bill to Number 756501 - Marina	07/24/2018	1,534.07	1,534.07	08/01/2018
410	ACORN PETROLEUM INC.	000911380	Bill to Number 756501 - Marina	07/25/2018	986.67	986.67	08/17/2018
410	ACORN PETROLEUM INC.	000911381	Bill to Number 756501 - Shop	07/25/2018	1,571.04	1,571.04	08/17/2018
410	ACORN PETROLEUM INC.	000911771	Bill to Number 756501 - Marina	07/27/2018	1,486.76	1,486.76	08/17/2018
410	ACORN PETROLEUM INC.	000911921	Bill to Number 756501 - Marina	07/30/2018	473.06	473.06	08/17/2018
410	ACORN PETROLEUM INC.	000912798	Bill to Number 756501 - Marina	08/01/2018	256.80	256.80	08/17/2018
410	ACORN PETROLEUM INC.	000912799	Bill to Number 756501 - Shop	08/01/2018	2,201.69	2,201.69	08/17/2018
410	ACORN PETROLEUM INC.	000913410	Bill to Number 756501 - Marina	08/03/2018	1,351.60	1,351.60	08/17/2018
410	ACORN PETROLEUM INC.	000913452	Bill to Number 756501 - Marina	08/06/2018	1,081.28	1,081.28	08/17/2018
410	ACORN PETROLEUM INC.	000913853	Bill to Number 756501 - Marina	08/08/2018	952.88	952.88	08/17/2018
410	ACORN PETROLEUM INC.	000913854	Bill to Number 756501 - Shop	08/08/2018	1,785.36	1,785.36	08/17/2018
410	ACORN PETROLEUM INC.	000914251	Bill to Number 756501 - Marina	08/10/2018	652.14	652.14	08/30/2018
410	ACORN PETROLEUM INC.	000914667	Bill to Number 756501 - Marina	08/13/2018	1,044.11	1,044.11	08/30/2018
410	ACORN PETROLEUM INC.	000915323	Bill to Number 756501 - Shop	08/15/2018	2,634.32	2,634.32	08/30/2018
410	ACORN PETROLEUM INC.	000915662	Bill to Number 756501 - Marina	08/17/2018	1,385.40	1,385.40	08/30/2018
410	ACORN PETROLEUM INC.	000915901	Bill to Number 756501 - Marina	08/20/2018	1,216.44	1,216.44	08/30/2018
410	ACORN PETROLEUM INC.	000916144	Bill to Number 756501 - Shop	08/22/2018	2,428.25	2,428.25	08/30/2018
Total ACORN PETROLEUM INC.:					29,298.56	29,298.56	
<b>ADVOCATES FOR VICTIMS</b>							
520	ADVOCATES FOR VICTIMS	2018-1	Table Sponsorship	08/28/2018	950.00	950.00	08/30/2018
Total ADVOCATES FOR VICTIMS:					950.00	950.00	
<b>AFLAC</b>							
550	AFLAC	831165	Account Number FH181	08/12/2018	177.58	177.58	08/17/2018
Total AFLAC:					177.58	177.58	
<b>AIRBOUND</b>							
635	AIRBOUND	240844	Town of Frisco	08/14/2018	500.00	500.00	08/17/2018
Total AIRBOUND:					500.00	500.00	
<b>ALL-AMERICAN TAXIDERMY</b>							
773	ALL-AMERICAN TAXIDERMY	060718	Deposit for Beaver Specimen	06/07/2018	700.00	700.00	08/01/2018
Total ALL-AMERICAN TAXIDERMY:					700.00	700.00	
<b>ALLIED SECURITY GROUP INC.</b>							
810	ALLIED SECURITY GROUP INC.	2000438	3rd Qtr Alarm Services	07/01/2018	460.95	460.95	08/17/2018
810	ALLIED SECURITY GROUP INC.	2000620	Service Call	06/29/2018	352.98	352.98	08/17/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ALLIED SECURITY GROUP INC.:					813.93	813.93	
<b>ALYSSA LEWARK</b>							
1047	ALYSSA LEWARK	8/15/2018	Reimburse Employee Expense	08/15/2018	6.15	6.15	08/17/2018
Total ALYSSA LEWARK:					6.15	6.15	
<b>AUTO NATION TOYOTA</b>							
2072	AUTO NATION TOYOTA	5012	2018 Toyota RAV4	07/20/2018	28,829.00	28,829.00	08/01/2018
Total AUTO NATION TOYOTA:					28,829.00	28,829.00	
<b>B PUBLIC RELATIONS LLC</b>							
2192	B PUBLIC RELATIONS LLC	2264	Monthly Retainer - August 2018	08/16/2018	2,500.00	2,500.00	08/30/2018
Total B PUBLIC RELATIONS LLC:					2,500.00	2,500.00	
<b>BACKCOUNTRY STRUCTURAL ENGINEERING</b>							
2218	BACKCOUNTRY STRUCTURAL	884	Mary Ruth Place Project	07/02/2018	650.00	650.00	08/01/2018
Total BACKCOUNTRY STRUCTURAL ENGINEERING:					650.00	650.00	
<b>BALANCE SHEET SHREDDING</b>							
2310	BALANCE SHEET SHREDDING	434422	Document Destruction Service	08/10/2018	11.25	11.25	08/17/2018
2310	BALANCE SHEET SHREDDING	434422	Document Destruction Service	08/10/2018	20.50	20.50	08/17/2018
2310	BALANCE SHEET SHREDDING	434422	Document Destruction Service	08/10/2018	53.50	53.50	08/17/2018
2310	BALANCE SHEET SHREDDING	734438	Document Destruction Service	08/29/2018	15.50	15.50	08/30/2018
2310	BALANCE SHEET SHREDDING	734438	Document Destruction Service	08/29/2018	15.00	15.00	08/30/2018
2310	BALANCE SHEET SHREDDING	734438	Document Destruction Service	08/29/2018	16.00	16.00	08/30/2018
Total BALANCE SHEET SHREDDING:					131.75	131.75	
<b>BOB MURDOCK</b>							
3118	BOB MURDOCK	8/15/2018	Refund Slip Rental - 25%	08/15/2018	370.26	370.26	08/17/2018
Total BOB MURDOCK:					370.26	370.26	
<b>BONNIE D. MOINET</b>							
3210	BONNIE D. MOINET	JULY2018	Personal Cell Phone	08/07/2018	70.00	70.00	08/30/2018
Total BONNIE D. MOINET:					70.00	70.00	
<b>BRITTANY EULTGEN</b>							
3758	BRITTANY EULTGEN	64988	Refund for Two SUP Boards 7.27.	07/27/2018	70.00	70.00	08/01/2018
Total BRITTANY EULTGEN:					70.00	70.00	
<b>BRODIE BOILARD</b>							
3785	BRODIE BOILARD	SKI PASS 2018	Ski Pass Agreement 2018-2019	08/02/2018	1,460.00	1,460.00	08/03/2018
Total BRODIE BOILARD:					1,460.00	1,460.00	
<b>BURTON DARMOUR</b>							
4085	BURTON DARMOUR	080718	Refund Overpain User Fees	08/07/2018	159.67	159.67	08/07/2018
Total BURTON DARMOUR:					159.67	159.67	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>CAREY KUHFUSS</b>							
4313	CAREY KUHFUSS	061218	Personal Protective Equipment R	07/31/2018	85.64	85.64	08/01/2018
Total CAREY KUHFUSS:					85.64	85.64	
<b>CCBIT, INC.</b>							
4570	CCBIT, INC.	3517	Laserfiche Annual Support	07/16/2018	3,682.00	3,682.00	08/01/2018
Total CCBIT, INC.:					3,682.00	3,682.00	
<b>CENTURA HEALTH</b>							
4690	CENTURA HEALTH	2200281559	Frisco Police Department	07/24/2018	600.00	600.00	08/01/2018
Total CENTURA HEALTH:					600.00	600.00	
<b>CHAD MOST</b>							
4760	CHAD MOST	FALLFEST201	Petty Cash - Fall Fest	08/21/2018	500.00	500.00	08/30/2018
4760	CHAD MOST	FAP081618	Laundry for FAP Uniforms	08/16/2018	31.50	31.50	08/30/2018
4760	CHAD MOST	RTR0818	Petty Cash - Run the Rockies	07/31/2018	350.00	350.00	08/01/2018
Total CHAD MOST:					881.50	881.50	
<b>CHERIE SANTOS</b>							
4905	CHERIE SANTOS	64481	SUP Refund	07/23/2018	35.00	35.00	08/01/2018
Total CHERIE SANTOS:					35.00	35.00	
<b>CIRSA</b>							
5440	CIRSA	181159	Claim Number PC6004255-1	06/15/2018	1,000.00	1,000.00	08/30/2018
5440	CIRSA	181576	Asbestos Sampling PW Shop	08/16/2018	128.00	128.00	08/17/2018
Total CIRSA:					1,128.00	1,128.00	
<b>CLM SERVICES</b>							
5695	CLM SERVICES	8/13/2018	Pine Cove Day Use Fees	08/13/2018	105.00	105.00	08/17/2018
Total CLM SERVICES:					105.00	105.00	
<b>CO ASSN OF CHIEFS OF POLICE</b>							
5820	CO ASSN OF CHIEFS OF POLIC	1331	CACP Executive Certification	08/08/2018	150.00	150.00	08/17/2018
Total CO ASSN OF CHIEFS OF POLICE:					150.00	150.00	
<b>CODEGEEK.NET</b>							
6707	CODEGEEK.NET	2018-620	Web Hosting	08/01/2018	255.00	255.00	08/17/2018
Total CODEGEEK.NET:					255.00	255.00	
<b>COLORADO LOGOS, INC.</b>							
6780	COLORADO LOGOS, INC.	3442-2018	Logo Contract 803442	07/20/2018	1,800.00	1,800.00	08/30/2018
6780	COLORADO LOGOS, INC.	3443-2018	Logo Contract 803443	07/20/2018	2,400.00	2,400.00	08/30/2018
6780	COLORADO LOGOS, INC.	3550-2018	Logo Contract 803550	07/20/2018	1,800.00	1,800.00	08/30/2018
6780	COLORADO LOGOS, INC.	3551-2018	Logo Contract 803551	07/20/2018	2,400.00	2,400.00	08/30/2018
6780	COLORADO LOGOS, INC.	803550	Logo Contract 803550	04/14/2018	1,000.00	1,000.00	08/30/2018
6780	COLORADO LOGOS, INC.	803551	Logo Contract 803551	08/17/2018	1,000.00	1,000.00	08/30/2018
Total COLORADO LOGOS, INC.:					10,400.00	10,400.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>COLORADO MOUNTAIN COLLEGE</b>							
6800	COLORADO MOUNTAIN COLLEGE	SID 0606253	Scholarship C. Lugo SID 0606253	07/30/2018	1,500.00	1,500.00	08/01/2018
Total COLORADO MOUNTAIN COLLEGE:					1,500.00	1,500.00	
<b>COOKE ENTERPRISES LLC</b>							
7247	COOKE ENTERPRISES LLC	473	Frisco Marina Restroom Maintena	06/08/2018	360.00	360.00	08/01/2018
7247	COOKE ENTERPRISES LLC	479	Frisco Marina Restroom Maintena	07/07/2018	2,120.00	2,120.00	08/01/2018
7247	COOKE ENTERPRISES LLC	491	Frisco Marina Restroom Maintena	08/09/2018	2,420.00	2,420.00	08/30/2018
Total COOKE ENTERPRISES LLC:					4,900.00	4,900.00	
<b>DAVID HADDOCK</b>							
8415	DAVID HADDOCK	8/10/2018	Refund Slip Rental - 25%	08/10/2018	252.85	252.85	08/17/2018
Total DAVID HADDOCK:					252.85	252.85	
<b>DAVID MAUGHAN</b>							
8445	DAVID MAUGHAN	260963	Large Pontoon Rental Refund	07/21/2018	220.00	220.00	08/01/2018
Total DAVID MAUGHAN:					220.00	220.00	
<b>DESIGN WORKSHOP, INC.</b>							
9071	DESIGN WORKSHOP, INC.	0059902	Project 005961.00	08/09/2018	22,246.38	22,246.38	08/17/2018
Total DESIGN WORKSHOP, INC.:					22,246.38	22,246.38	
<b>DIRECTPATH</b>							
9255	DIRECTPATH	AT40331	Town of Frisco	08/01/2018	249.60	249.60	08/01/2018
Total DIRECTPATH:					249.60	249.60	
<b>DOMINIC PHILLIPS</b>							
9387	DOMINIC PHILLIPS	001	Night at the Museum Musician Fe	08/15/2018	300.00	300.00	08/30/2018
Total DOMINIC PHILLIPS:					300.00	300.00	
<b>DPC INDUSTRIES, INC.</b>							
9580	DPC INDUSTRIES, INC.	DE73000619-1	Customer No. 73171400	06/30/2018	120.00	120.00	08/01/2018
Total DPC INDUSTRIES, INC.:					120.00	120.00	
<b>EVERGREENS SKATEPARKS LLC</b>							
10495	EVERGREENS SKATEPARKS LL	1165	Town of Frisco	08/03/2018	155,900.00	155,900.00	08/29/2018
Total EVERGREENS SKATEPARKS LLC:					155,900.00	155,900.00	
<b>FAMILY SUPPORT REGISTRY</b>							
10630	FAMILY SUPPORT REGISTRY	04577912 8/10/	Remittance Identifier 04577912	08/10/2018	262.80	262.80	08/17/2018
10630	FAMILY SUPPORT REGISTRY	04577912 8/24/	Remittance Identifier 04577912	08/24/2018	262.80	262.80	08/30/2018
10630	FAMILY SUPPORT REGISTRY	04577912-7/27	Remittance Identifier 04577912	07/27/2018	262.80	262.80	08/01/2018
10630	FAMILY SUPPORT REGISTRY	07777691 8/10/	Remittance Identifier 07777691	08/10/2018	208.15	208.15	08/17/2018
10630	FAMILY SUPPORT REGISTRY	07777691 8/24/	Remittance Identifier 07777691	08/24/2018	208.15	208.15	08/30/2018
10630	FAMILY SUPPORT REGISTRY	07777691-7/27	Remittance Identifier 07777691	07/27/2018	208.15	208.15	08/01/2018
Total FAMILY SUPPORT REGISTRY:					1,412.85	1,412.85	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>FEI ENGINEERS INC.</b>							
10722	FEI ENGINEERS INC.	6714	Well #7 PRA Improvements	07/31/2018	925.00	925.00	08/17/2018
Total FEI ENGINEERS INC.:					925.00	925.00	
<b>FIREPLACE WAREHOUSE ETC. #4007</b>							
10865	FIREPLACE WAREHOUSE ETC.	1.041755	Refund Building Permit Fee	08/22/2018	282.56	282.56	08/30/2018
Total FIREPLACE WAREHOUSE ETC. #4007:					282.56	282.56	
<b>FRANK RICCI</b>							
11203	FRANK RICCI	40448	Slip Refund for Low Water	08/20/2018	129.25	129.25	08/30/2018
Total FRANK RICCI:					129.25	129.25	
<b>GARY WILKINSON</b>							
11840	GARY WILKINSON	82718	Reimburse Expenses	08/27/2018	222.39	222.39	08/30/2018
Total GARY WILKINSON:					222.39	222.39	
<b>GIRLS ON THE RUN OF WESTERN COLORADO</b>							
12165	GIRLS ON THE RUN OF WESTE	2018	Camp 2018 - 80/20 Split	07/22/2018	3,096.00	3,096.00	08/30/2018
12165	GIRLS ON THE RUN OF WESTE	7/22/2018	Camp 2018 - 80/20 Split	07/22/2018	3,096.00	3,096.00	08/17/2018
Total GIRLS ON THE RUN OF WESTERN COLORADO:					6,192.00	6,192.00	
<b>GLENN CHADWICK</b>							
12187	GLENN CHADWICK	8/9/2018	Refund Slip Fees - 25%	08/09/2018	302.94	302.94	08/17/2018
Total GLENN CHADWICK:					302.94	302.94	
<b>GMCO CORPORATION</b>							
12250	GMCO CORPORATION	42144	Job #182143	07/27/2018	3,195.00	3,195.00	08/30/2018
Total GMCO CORPORATION:					3,195.00	3,195.00	
<b>GORE RANGE ANGLERS CHAPTER</b>							
12407	GORE RANGE ANGLERS CHAP	4TH OF JULY	Fishing Derby Sponsorship	07/05/2018	1,000.00	1,000.00	08/17/2018
Total GORE RANGE ANGLERS CHAPTER:					1,000.00	1,000.00	
<b>GREG MEAD</b>							
12637	GREG MEAD	8/1/2018	Refund Slip Fees - 25%	08/01/2018	302.94	302.94	08/17/2018
Total GREG MEAD:					302.94	302.94	
<b>HARRIS COMPUTER SYSTEMS</b>							
12865	HARRIS COMPUTER SYSTEMS	MN00109287	Account FRI1400	05/24/2018	7,428.36	7,428.36	08/17/2018
Total HARRIS COMPUTER SYSTEMS:					7,428.36	7,428.36	
<b>HBL CONSULTING INC.</b>							
12970	HBL CONSULTING INC.	876	IT Services	07/31/2018	8,280.00	8,280.00	08/03/2018
Total HBL CONSULTING INC.:					8,280.00	8,280.00	
<b>HIGH COUNTRY CONSERVATION CENTER</b>							
13150	HIGH COUNTRY CONSERVATIO	70	Water Conservation Advertising	08/15/2018	1,000.00	1,000.00	08/30/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total HIGH COUNTRY CONSERVATION CENTER:					1,000.00	1,000.00	
<b>HIGH COUNTRY ICE</b>							
13235	HIGH COUNTRY ICE	048205	Frisco Bay Marina	07/13/2018	34.50	34.50	08/01/2018
13235	HIGH COUNTRY ICE	048224	Frisco Bay Marina	07/22/2018	90.00	90.00	08/01/2018
13235	HIGH COUNTRY ICE	275726	4th of July	07/09/2018	132.50	132.50	08/01/2018
13235	HIGH COUNTRY ICE	948191	Frisco Bay Marina	07/10/2018	75.00	75.00	08/01/2018
Total HIGH COUNTRY ICE:					332.00	332.00	
<b>HIGHSIDE / 720 BREWING</b>							
13337	HIGHSIDE / 720 BREWING	100	BBQ Merchant	06/16/2018	4,963.00	4,963.00	08/30/2018
Total HIGHSIDE / 720 BREWING:					4,963.00	4,963.00	
<b>ICONIX CLOTHING</b>							
13950	ICONIX CLOTHING	2867	Run the Rockies T-Shirts	07/17/2018	4,287.50	4,287.50	08/01/2018
Total ICONIX CLOTHING:					4,287.50	4,287.50	
<b>IMBA</b>							
14005	IMBA	7288	Professional Services	06/30/2018	3,792.37	3,792.37	08/01/2018
14005	IMBA	7385	Frisco Peninsula Trail Network Pla	07/31/2018	2,565.00	2,565.00	08/17/2018
Total IMBA:					6,357.37	6,357.37	
<b>JOHNATHAN KNOPF</b>							
16067	JOHNATHAN KNOPF	82018	Meadow Creek Deposit Refund	08/21/2018	100.00	100.00	08/30/2018
Total JOHNATHAN KNOPF:					100.00	100.00	
<b>KATHY KRAL</b>							
16702	KATHY KRAL	8/9/2018	Refund Slip Fees - 25%	08/09/2018	370.26	370.26	08/17/2018
Total KATHY KRAL:					370.26	370.26	
<b>KRISTIN LEIGH MASON</b>							
17372	KRISTIN LEIGH MASON	PAYROLL 8/10/	Payroll DD Correction 8/10/2018	08/13/2018	250.00	250.00	08/13/2018
Total KRISTIN LEIGH MASON:					250.00	250.00	
<b>KRONOS INCORPORATED</b>							
17405	KRONOS INCORPORATED	11348341	Bill To: 6089328	08/08/2018	567.00	567.00	08/17/2018
Total KRONOS INCORPORATED:					567.00	567.00	
<b>LONDON SENGELMAN</b>							
17682	LONDON SENGELMAN	1230867	Public Works Boot Allowance	08/15/2018	50.00	50.00	08/30/2018
Total LONDON SENGELMAN:					50.00	50.00	
<b>LATITUDE 40 INC.</b>							
17750	LATITUDE 40 INC.	7-84-463	Summit County Trail Maps	07/25/2018	180.76	180.76	08/30/2018
Total LATITUDE 40 INC.:					180.76	180.76	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>LESLIE LUTSCH</b>							
18135	LESLIE LUTSCH	0001	Fun Club Yoga	08/06/2018	210.00	210.00	08/17/2018
Total LESLIE LUTSCH:					210.00	210.00	
<b>LIVELY TOURS AND TALKS LLC</b>							
18425	LIVELY TOURS AND TALKS LLC	828	Lecture Presenter	08/08/2018	225.00	225.00	08/17/2018
Total LIVELY TOURS AND TALKS LLC:					225.00	225.00	
<b>LOGANSIMPSON</b>							
18475	LOGANSIMPSON	22099	Project No: 175513	07/23/2018	4,237.93	4,237.93	08/01/2018
Total LOGANSIMPSON:					4,237.93	4,237.93	
<b>LOVE LIGHT APPAREL LLC</b>							
18532	LOVE LIGHT APPAREL LLC	2018-58	Frisco Bay Marina - Uniforms	07/09/2018	280.00	280.00	08/01/2018
18532	LOVE LIGHT APPAREL LLC	2018-58	Frisco Bay Marina - Retail	07/09/2018	20.00	20.00	08/01/2018
Total LOVE LIGHT APPAREL LLC:					300.00	300.00	
<b>MACK STAPLES</b>							
18675	MACK STAPLES	FBM0718	iPhone Replacement	07/19/2018	1,149.00	1,149.00	08/01/2018
Total MACK STAPLES:					1,149.00	1,149.00	
<b>MAGDALENA NOWAK</b>							
18697	MAGDALENA NOWAK	8/13/2018	Refund Boat Rental Fees	08/13/2018	40.00	40.00	08/17/2018
Total MAGDALENA NOWAK:					40.00	40.00	
<b>MARJORIE SEABOURN</b>							
18937	MARJORIE SEABOURN	3465	Walter Byron Deposit Refund	07/30/2018	100.00	100.00	08/01/2018
Total MARJORIE SEABOURN:					100.00	100.00	
<b>MARK CIBULA</b>							
18944	MARK CIBULA	8/9/2018	Refund Slip Fees - 25%	08/09/2018	403.92	403.92	08/17/2018
Total MARK CIBULA:					403.92	403.92	
<b>MARLIN BUSINESS BANK</b>							
19087	MARLIN BUSINESS BANK	16189194	Account Number 1489058	08/10/2018	313.79	313.79	08/17/2018
19087	MARLIN BUSINESS BANK	16189194	Account Number 1489058	08/10/2018	1,882.75	1,882.75	08/17/2018
Total MARLIN BUSINESS BANK:					2,196.54	2,196.54	
<b>MARTIN / MARTIN CONSULTING ENGINEERS</b>							
19250	MARTIN / MARTIN CONSULTING	22677.C.01-32	Project No. 22677.C.01	07/24/2018	292.50	292.50	08/01/2018
19250	MARTIN / MARTIN CONSULTING	22677.C.01-32	Project No. 22677.C.01	07/24/2018	845.00	845.00	08/01/2018
19250	MARTIN / MARTIN CONSULTING	M17.1089-000	Project M17.1089	06/20/2018	1,040.00	1,040.00	08/01/2018
19250	MARTIN / MARTIN CONSULTING	M17.1089-000	Project M17.1089	08/24/2018	1,620.00	1,620.00	08/30/2018
19250	MARTIN / MARTIN CONSULTING	M18.0631	Project M18.0631 Frisco Storm S	06/20/2018	2,500.00	2,500.00	08/01/2018
19250	MARTIN / MARTIN CONSULTING	M18.0631-000	Project M18.0631 Frisco Storm S	07/24/2018	16,510.00	16,510.00	08/01/2018
Total MARTIN / MARTIN CONSULTING ENGINEERS:					22,807.50	22,807.50	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>MATTHEW STAIS ARCHITECTS</b>							
19440	MATTHEW STAIS ARCHITECTS	3402	Frisco Bay Marina - Project: 1737	07/10/2018	16,563.98	16,563.98	08/01/2018
Total MATTHEW STAIS ARCHITECTS:					16,563.98	16,563.98	
<b>MAVERICK SPORTS PROMOTIONS</b>							
19505	MAVERICK SPORTS PROMOTIO	1167	Truss setup for BBQ Entrance	07/12/2018	450.00	450.00	08/01/2018
19505	MAVERICK SPORTS PROMOTIO	1170	Triathlon Timing and Fencing	07/24/2018	2,820.00	2,820.00	08/01/2018
19505	MAVERICK SPORTS PROMOTIO	1176	Timing for Trail Race	08/14/2018	830.00	830.00	08/30/2018
Total MAVERICK SPORTS PROMOTIONS:					4,100.00	4,100.00	
<b>MCMAHAN &amp; ASSOC, LLC</b>							
19580	MCMAHAN & ASSOC, LLC	15107	Client Number 6024	06/30/2018	17,500.00	17,500.00	08/01/2018
Total MCMAHAN & ASSOC, LLC:					17,500.00	17,500.00	
<b>MICHAEL PARTHEYMULLER</b>							
19979	MICHAEL PARTHEYMULLER	7204.02 - 8/16/	Refund User Fees Account 7204.	08/16/2018	694.72	694.72	08/17/2018
Total MICHAEL PARTHEYMULLER:					694.72	694.72	
<b>MIKE BARSCH</b>							
20187	MIKE BARSCH	080118	Slip Refund	08/16/2018	420.75	420.75	08/30/2018
Total MIKE BARSCH:					420.75	420.75	
<b>MOTOBRECK</b>							
20625	MOTOBRECK	SWT2019	SNOWMOBILE PURCHASE	07/30/2018	13,513.97	13,513.97	08/01/2018
Total MOTOBRECK:					13,513.97	13,513.97	
<b>MOUNTAIN BEVERAGE COMPANY</b>							
20650	MOUNTAIN BEVERAGE COMPA	W-10060096	Customer Account 316	07/05/2018	1,085.75-	1,085.75-	08/07/2018
20650	MOUNTAIN BEVERAGE COMPA	W-10300403	Customer Account 316	08/08/2018	713.42	713.42	08/30/2018
20650	MOUNTAIN BEVERAGE COMPA	W-8880124	Customer Account 316	07/11/2018	668.80	668.80	08/07/2018
20650	MOUNTAIN BEVERAGE COMPA	W-8880200	Customer Account 316	07/18/2018	343.45	343.45	08/07/2018
20650	MOUNTAIN BEVERAGE COMPA	W-8880310	Customer Account 316	08/01/2018	408.10	408.10	08/30/2018
20650	MOUNTAIN BEVERAGE COMPA	W-8889926	Customer Account 316	06/27/2018	338.80	338.80	08/07/2018
20650	MOUNTAIN BEVERAGE COMPA	W-9070864	Customer Account 316	07/26/2018	676.40	676.40	08/07/2018
20650	MOUNTAIN BEVERAGE COMPA	W-948721	Customer Account 316	07/04/2018	2,729.00	2,729.00	08/07/2018
Total MOUNTAIN BEVERAGE COMPANY:					4,792.22	4,792.22	
<b>MURRAY DAHL KUECHENMEISTER &amp; RENAUD LLP</b>							
20890	MURRAY DAHL KUECHENMEIS	14643	Matter No. 59875.71000	07/31/2018	1,389.94	1,389.94	08/17/2018
20890	MURRAY DAHL KUECHENMEIS	14650	Matter No. 59875.00000	07/31/2018	11,935.42	11,935.42	08/17/2018
20890	MURRAY DAHL KUECHENMEIS	14651	Matter No. 59875.00010	07/31/2018	1,200.00	1,200.00	08/17/2018
20890	MURRAY DAHL KUECHENMEIS	14652	Matter No. 59875.23590	07/31/2018	225.00	225.00	08/17/2018
20890	MURRAY DAHL KUECHENMEIS	14653	Matter No. 59875.23600	07/31/2018	618.75	618.75	08/17/2018
Total MURRAY DAHL KUECHENMEISTER & RENAUD LLP:					15,369.11	15,369.11	
<b>MUTUAL OF OMAHA</b>							
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	11.00	11.00	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	183.21	183.21	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	375.34	375.34	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	104.05	104.05	08/03/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	339.90	339.90	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	532.84	532.84	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	52.47	52.47	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	163.47	163.47	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	132.36	132.36	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	133.71	133.71	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	126.31	126.31	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	293.78	293.78	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	75.06	75.06	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	81.67	81.67	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	286.14	286.14	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	42.87	42.87	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	164.13	164.13	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	86.29	86.29	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	159.39	159.39	08/03/2018
20910	MUTUAL OF OMAHA	000759664536	Group ID: G000AF7V	07/18/2018	386.72	386.72	08/03/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	11.00	11.00	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	183.21	183.21	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	375.34	375.34	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	104.05	104.05	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	339.90	339.90	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	641.74	641.74	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	47.52	47.52	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	163.47	163.47	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	128.57	128.57	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	133.71	133.71	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	77.24	77.24	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	293.78	293.78	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	75.06	75.06	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	85.87	85.87	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	286.14	286.14	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	42.87	42.87	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	164.13	164.13	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	86.29	86.29	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	159.39	159.39	08/30/2018
20910	MUTUAL OF OMAHA	000771514048	Group ID: G000AF7V	08/17/2018	403.82	403.82	08/30/2018
Total MUTUAL OF OMAHA:					7,533.81	7,533.81	
<b>MW GOLDEN CONSTRUCTORS</b>							
20925	MW GOLDEN CONSTRUCTORS	PROJECT 412	PAY APP #2 PW EXPANSION	07/31/2018	111,819.75	111,819.75	08/17/2018
20925	MW GOLDEN CONSTRUCTORS	PROJECT 412	PAY APP #2 PW EXPANSION	07/31/2018	37,273.25	37,273.25	08/17/2018
Total MW GOLDEN CONSTRUCTORS:					149,093.00	149,093.00	
<b>NORA GILBERTSON</b>							
21470	NORA GILBERTSON	JULY2018	Personal Cell Phone Stipend	07/29/2018	70.00	70.00	08/01/2018
Total NORA GILBERTSON:					70.00	70.00	
<b>NORRIS DESIGN INC.</b>							
21520	NORRIS DESIGN INC.	01-25215	Project ID 0350-01-0003	07/31/2018	1,592.50	1,592.50	08/30/2018
Total NORRIS DESIGN INC.:					1,592.50	1,592.50	
<b>NORTH LINE GIS</b>							
21530	NORTH LINE GIS	1910	Contract GIS Services	07/06/2018	1,120.00	1,120.00	08/01/2018
21530	NORTH LINE GIS	1911	Contract GIS Services	07/06/2018	480.00	480.00	08/01/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
21530	NORTH LINE GIS	1939	Maps for Races	08/06/2018	1,080.00	1,080.00	08/30/2018
Total NORTH LINE GIS:					2,680.00	2,680.00	
<b>NV5 INC.</b>							
21710	NV5 INC.	94042	Project No: 333117-0000142.00	07/11/2018	7,845.86	7,845.86	08/01/2018
21710	NV5 INC.	96428	Project No: 333117-0000142.00	08/08/2018	7,663.81	7,663.81	08/30/2018
21710	NV5 INC.	96492	Project No: 333118-0000158.00	08/09/2018	9,643.81	9,643.81	08/30/2018
21710	NV5 INC.	96529	Project No: 333118-0000175.00	08/09/2018	1,440.00	1,440.00	08/30/2018
Total NV5 INC.:					26,593.48	26,593.48	
<b>O'BRYAN PARTNERSHIP INC.</b>							
21760	O'BRYAN PARTNERSHIP INC.	6975	Frisco Maintenance Building	07/25/2018	572.62	572.62	08/01/2018
21760	O'BRYAN PARTNERSHIP INC.	6975	Frisco Maintenance Building	07/25/2018	190.88	190.88	08/01/2018
Total O'BRYAN PARTNERSHIP INC.:					763.50	763.50	
<b>OHLSON LAVOIE COLLABORATIVE</b>							
21865	OHLSON LAVOIE COLLABORATI	113162	Project No: 18030.00	05/31/2018	1,996.01	1,996.01	08/01/2018
21865	OHLSON LAVOIE COLLABORATI	113218	Project No: 18030.00	06/30/2018	4,101.59	4,101.59	08/01/2018
21865	OHLSON LAVOIE COLLABORATI	113262	Project No: 18030.00	07/31/2018	1,953.99	1,953.99	08/17/2018
Total OHLSON LAVOIE COLLABORATIVE:					8,051.59	8,051.59	
<b>OZ ARCHITECTURE INC</b>							
22085	OZ ARCHITECTURE INC	122935	Project No: 117119.00	07/16/2018	718.28	718.28	08/30/2018
22085	OZ ARCHITECTURE INC	123098	Project No: 117119.00	08/14/2018	26.05	26.05	08/30/2018
Total OZ ARCHITECTURE INC:					744.33	744.33	
<b>PEAK LAND CONSULTANTS, INC</b>							
22602	PEAK LAND CONSULTANTS, IN	13/7093	Site Staking Field Work - Skatepar	08/11/2018	1,000.00	1,000.00	08/30/2018
Total PEAK LAND CONSULTANTS, INC:					1,000.00	1,000.00	
<b>PEAK MATERIALS</b>							
22605	PEAK MATERIALS	493738	Customer No.: 26994	07/02/2018	100.00	100.00	08/01/2018
22605	PEAK MATERIALS	493738	Customer No.: 26994	07/02/2018	100.00	100.00	08/01/2018
22605	PEAK MATERIALS	494411	Customer No.: 26994	07/03/2018	425.00	425.00	08/01/2018
22605	PEAK MATERIALS	494411	Customer No.: 26994	07/03/2018	425.00	425.00	08/01/2018
22605	PEAK MATERIALS	495056	Customer No.: 26994	07/05/2018	100.00	100.00	08/01/2018
22605	PEAK MATERIALS	495056	Customer No.: 26994	07/05/2018	100.00	100.00	08/01/2018
22605	PEAK MATERIALS	508259	Customer No.: 26994	08/02/2018	1,733.94	1,733.94	08/17/2018
22605	PEAK MATERIALS	508259	Customer No.: 26994	08/02/2018	577.98	577.98	08/17/2018
22605	PEAK MATERIALS	508964	Customer No.: 26994	08/03/2018	198.76	198.76	08/17/2018
22605	PEAK MATERIALS	508964	Customer No.: 26994	08/03/2018	66.25	66.25	08/17/2018
Total PEAK MATERIALS:					3,826.93	3,826.93	
<b>PEPPINO'S PIZZA AND SUBS</b>							
22730	PEPPINO'S PIZZA AND SUBS	07/24/18	Mountain Goat Kids Trail Race #3	07/24/2018	222.40	222.40	08/01/2018
22730	PEPPINO'S PIZZA AND SUBS	AUGUST 2018	Run the Rockies / Mtn Goat Pizza	08/10/2018	1,067.50	1,067.50	08/17/2018
Total PEPPINO'S PIZZA AND SUBS:					1,289.90	1,289.90	
<b>PETER SWENSON</b>							
22791	PETER SWENSON	JULY2018	Cell Phone Reimbursement	07/30/2018	48.63	48.63	08/01/2018



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PETER SWENSON:					48.63	48.63	
<b>PLAY-WELL TEKNOLOGIES</b>							
23135	PLAY-WELL TEKNOLOGIES	DB15671	LEGO Camp	07/18/2018	6,550.00	6,550.00	08/17/2018
23135	PLAY-WELL TEKNOLOGIES	DB16129	LEGO Camp	08/10/2018	6,250.00	6,250.00	08/17/2018
Total PLAY-WELL TEKNOLOGIES:					12,800.00	12,800.00	
<b>POSTCORP.TV</b>							
23245	POSTCORP.TV	8.15.2018	Recruiting Videos	08/15/2018	1,800.00	1,800.00	08/30/2018
Total POSTCORP.TV:					1,800.00	1,800.00	
<b>RANDY L. READY</b>							
23895	RANDY L. READY	CAST2018	Reimburse Expense	08/28/2018	99.68	99.68	08/30/2018
Total RANDY L. READY:					99.68	99.68	
<b>RG AND ASSOCIATES, LLC</b>							
23763	RG AND ASSOCIATES, LLC	1013958	Water Rate Study	07/06/2018	869.90	869.90	08/01/2018
Total RG AND ASSOCIATES, LLC:					869.90	869.90	
<b>RICHARD WEINMAN</b>							
24390	RICHARD WEINMAN	PASS2018	Ski Pass Agreement 2018-2019	08/30/2018	1,035.00	1,035.00	08/30/2018
Total RICHARD WEINMAN:					1,035.00	1,035.00	
<b>ROCKY MOUNTAIN INSTRUMENTAL</b>							
25075	ROCKY MOUNTAIN INSTRUME	52857	RML #18-44057-A	07/23/2018	80.00	80.00	08/01/2018
Total ROCKY MOUNTAIN INSTRUMENTAL:					80.00	80.00	
<b>ROCKY MOUNTAIN RESERVE</b>							
25115	ROCKY MOUNTAIN RESERVE	2164231	FSA/HSA Administration	08/10/2018	282.00	282.00	08/17/2018
Total ROCKY MOUNTAIN RESERVE:					282.00	282.00	
<b>ROMAN MOORE</b>							
25360	ROMAN MOORE	2018	4th of July Emcee/Announcer	08/28/2018	250.00	250.00	08/30/2018
Total ROMAN MOORE:					250.00	250.00	
<b>SAFEBUILT INC. COLORADO</b>							
25765	SAFEBUILT INC. COLORADO	0045255-IN	Customer Number: 01-FRISCO	05/31/2018	400.00	400.00	08/01/2018
25765	SAFEBUILT INC. COLORADO	0045818-IN	Customer Number: 01-FRISCO	06/30/2018	6,240.00	6,240.00	08/17/2018
Total SAFEBUILT INC. COLORADO:					6,640.00	6,640.00	
<b>SCHMIDT LAND SURVEYING INC.</b>							
26045	SCHMIDT LAND SURVEYING IN	3878	Project 1855 Frisco Marina	05/04/2018	790.00	790.00	08/17/2018
Total SCHMIDT LAND SURVEYING INC.:					790.00	790.00	
<b>SE GROUP</b>							
26205	SE GROUP	32615	Project No: 18024001	08/07/2018	4,307.50	4,307.50	08/17/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SE GROUP:					4,307.50	4,307.50	
<b>SIGN LANGUAGE XL</b>							
26705	SIGN LANGUAGE XL	77785	Banners	07/27/2018	1,519.72	1,519.72	08/01/2018
Total SIGN LANGUAGE XL:					1,519.72	1,519.72	
<b>SOUTHERN WINE &amp; SPIRITS OF COLORADO</b>							
27180	SOUTHERN WINE & SPIRITS O	1761256	Customer # 16384	07/11/2018	329.82	329.82	08/30/2018
27180	SOUTHERN WINE & SPIRITS O	1772613	Customer # 16384	07/25/2018	517.66	517.66	08/01/2018
27180	SOUTHERN WINE & SPIRITS O	1778280	Customer # 16384	08/01/2018	152.00	152.00	08/17/2018
27180	SOUTHERN WINE & SPIRITS O	1778356	Frisoc Historic Park	08/01/2018	1,701.00	1,701.00	08/01/2018
27180	SOUTHERN WINE & SPIRITS O	1803251	Customer # 17376	08/31/2018	340.20	340.20	08/31/2018
Total SOUTHERN WINE & SPIRITS OF COLORADO:					3,040.68	3,040.68	
<b>STEWART TITLE</b>							
27820	STEWART TITLE	ZABLOCKI DO	EDPA - ZABLOCKI	08/27/2018	19,969.00	19,969.00	08/27/2018
Total STEWART TITLE:					19,969.00	19,969.00	
<b>SUMMIT COUNTY ANIMAL CONTROL</b>							
28140	SUMMIT COUNTY ANIMAL CON	070918	2nd Quarter 2018	07/24/2018	1,425.00	1,425.00	08/01/2018
Total SUMMIT COUNTY ANIMAL CONTROL:					1,425.00	1,425.00	
<b>SUMMIT COUNTY GOVT - DRREC</b>							
28340	SUMMIT COUNTY GOVT - DRRE	BACONFEES2	Race Event Fees - Bacon Burner	07/19/2018	645.00	645.00	08/01/2018
28340	SUMMIT COUNTY GOVT - DRRE	ROCKIESRAC	Race Event Fees - Run the Rocki	07/19/2018	256.50	256.50	08/01/2018
28340	SUMMIT COUNTY GOVT - DRRE	TRIATHLON20	Race Event Fees - Frisco Triathlo	07/19/2018	412.50	412.50	08/01/2018
Total SUMMIT COUNTY GOVT - DRREC:					1,314.00	1,314.00	
<b>SUMMIT COUNTY RESTAURANT ASSOC.</b>							
28430	SUMMIT COUNTY RESTAURAN	GOLF2018	Registration - SCRA Golf Tournam	08/28/2018	600.00	600.00	08/30/2018
Total SUMMIT COUNTY RESTAURANT ASSOC.:					600.00	600.00	
<b>SUMMIT COUNTY SHERIFFS OFFICE</b>							
28520	SUMMIT COUNTY SHERIFFS O	3503	Incident Coordination Annual Cont	08/21/2018	450.00	450.00	08/30/2018
28520	SUMMIT COUNTY SHERIFFS O	3513	2018 Code Red/Citizen Text Mess	08/21/2018	900.00	900.00	08/30/2018
Total SUMMIT COUNTY SHERIFFS OFFICE:					1,350.00	1,350.00	
<b>SUMMIT COUNTY WASTE FACILITY</b>							
28570	SUMMIT COUNTY WASTE FACIL	02-00438430	Landfill Fees	07/06/2018	90.00	90.00	08/17/2018
28570	SUMMIT COUNTY WASTE FACIL	02-00440022	Compost for Parks	07/18/2018	406.00	406.00	08/17/2018
28570	SUMMIT COUNTY WASTE FACIL	02-00440037	Compost for Parks	07/18/2018	348.00	348.00	08/17/2018
28570	SUMMIT COUNTY WASTE FACIL	02-00440326	Compost for Parks	07/20/2018	464.00	464.00	08/17/2018
Total SUMMIT COUNTY WASTE FACILITY:					1,308.00	1,308.00	
<b>SUMMIT FIRE &amp; EMS</b>							
17600	SUMMIT FIRE & EMS	FALL2018	Fall Fest Tent Inspection	08/22/2018	150.00	150.00	08/30/2018
Total SUMMIT FIRE & EMS:					150.00	150.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>SUMMIT FOUNDATION, THE</b>							
28690	SUMMIT FOUNDATION, THE	2ND QTR 2018	2nd Qtr 2018 Employee Contributi	06/30/2018	410.00	410.00	08/17/2018
Total SUMMIT FOUNDATION, THE:					410.00	410.00	
<b>SUN IMPRINTS LLC</b>							
29135	SUN IMPRINTS LLC	1679	Founders Day Banner	06/26/2018	110.00	110.00	08/01/2018
Total SUN IMPRINTS LLC:					110.00	110.00	
<b>TC3 ARCHITECTS</b>							
29590	TC3 ARCHITECTS	21611-06/30/18	Job Number: 21611	07/04/2018	3,500.00	3,500.00	08/01/2018
Total TC3 ARCHITECTS:					3,500.00	3,500.00	
<b>TED SEVERN</b>							
29644	TED SEVERN	8/1/2018	Refund Marina Fees	08/01/2018	340.34	340.34	08/17/2018
Total TED SEVERN:					340.34	340.34	
<b>THE ISLAND GRILL INC.</b>							
29880	THE ISLAND GRILL INC.	103	Frisco Triathlon Racer Meals	07/17/2018	2,560.00	2,560.00	08/01/2018
29880	THE ISLAND GRILL INC.	8/1/2018	Staff Summer Party	08/01/2018	1,100.00	1,100.00	08/01/2018
Total THE ISLAND GRILL INC.:					3,660.00	3,660.00	
<b>TIMOTHY ROBINSON</b>							
30455	TIMOTHY ROBINSON	8/22/2018	Reimburse Training Expense	08/22/2018	235.44	235.44	08/30/2018
Total TIMOTHY ROBINSON:					235.44	235.44	
<b>TLC ACUPUNCTURE AND NATURAL MEDICINE</b>							
30498	TLC ACUPUNCTURE AND NATU	ACCT 3958 8/2	Refund Sales Tax Overpayment #	08/22/2018	101.81	101.81	08/30/2018
Total TLC ACUPUNCTURE AND NATURAL MEDICINE:					101.81	101.81	
<b>TOLIN MECHANICAL SYSTEMS (S)</b>							
30591	TOLIN MECHANICAL SYSTEMS	SV321754	Kegeerator Repairs for FAP Kitche	07/25/2018	489.02	489.02	08/01/2018
Total TOLIN MECHANICAL SYSTEMS (S):					489.02	489.02	
<b>TOM GRILL</b>							
30617	TOM GRILL	8/1/2018	Refund Slip Rental - 25%	08/01/2018	370.25	370.25	08/17/2018
Total TOM GRILL:					370.25	370.25	
<b>TOM MURRAY</b>							
30647	TOM MURRAY	8/28/2018	Marina - Dry Storage Refund	08/28/2018	163.20	163.20	08/30/2018
Total TOM MURRAY:					163.20	163.20	
<b>TOWN OF DILLON</b>							
30870	TOWN OF DILLON	ESRI2018	IGA/ELA - GIS Services from ESR	08/13/2018	5,100.00	5,100.00	08/30/2018
Total TOWN OF DILLON:					5,100.00	5,100.00	
<b>TX CHILD SUPPORT SDU</b>							
31373	TX CHILD SUPPORT SDU	8/18/2018	Remittance Identifier: 0013063305	08/24/2018	270.46	270.46	08/30/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total TX CHILD SUPPORT SDU:					270.46	270.46	
<b>U.S. POSTAL SERVICE</b>							
31440	U.S. POSTAL SERVICE	8/13/2018	Boxholder Mailing	08/13/2018	623.10	623.10	08/17/2018
Total U.S. POSTAL SERVICE:					623.10	623.10	
<b>UTILITY NOTIFICATION CENTER CO</b>							
31930	UTILITY NOTIFICATION CENTE	218070401	Member ID: 30492	07/31/2018	130.50	130.50	08/17/2018
Total UTILITY NOTIFICATION CENTER CO:					130.50	130.50	
<b>VECTOR DISEASE CONTROL</b>							
32097	VECTOR DISEASE CONTROL	PI-A00004493	Customer ID FRISCO01	07/15/2018	1,581.58	1,581.58	08/01/2018
Total VECTOR DISEASE CONTROL:					1,581.58	1,581.58	
<b>VELOCITY CONSTRUCTORS</b>							
32098	VELOCITY CONSTRUCTORS	PROJECT 170	Project No. 1708	06/04/2018	65,016.08	65,016.08	08/01/2018
Total VELOCITY CONSTRUCTORS:					65,016.08	65,016.08	
<b>WALKER'S BAIT II</b>							
32430	WALKER'S BAIT II	39244	Frisco Bay Marina	07/05/2018	126.00	126.00	08/01/2018
32430	WALKER'S BAIT II	39720	Frisco Bay Marina	07/27/2018	144.00	144.00	08/01/2018
32430	WALKER'S BAIT II	39784	Frisco Bay Marina	07/12/2018	72.00	72.00	08/01/2018
32430	WALKER'S BAIT II	39823	Frisco Bay Marina	07/20/2018	72.00	72.00	08/01/2018
Total WALKER'S BAIT II:					414.00	414.00	
<b>WALTER CARPER</b>							
32461	WALTER CARPER	8/20/2018	Refund Slip Fees	08/20/2018	129.25	129.25	08/30/2018
Total WALTER CARPER:					129.25	129.25	
<b>WHOLE FOODS MARKET</b>							
32957	WHOLE FOODS MARKET	8/8/2018	Refund Liquor License Fee	08/08/2018	3.75	3.75	08/17/2018
Total WHOLE FOODS MARKET:					3.75	3.75	
<b>WILDFLOWER PRODUCTIONS</b>							
33000	WILDFLOWER PRODUCTIONS	F0718	Focus on Frisco	08/22/2018	200.00	200.00	08/30/2018
Total WILDFLOWER PRODUCTIONS:					200.00	200.00	
<b>WILLIAM D. LINFIELD PE</b>							
33095	WILLIAM D. LINFIELD PE	10	Engineering Consulting	08/01/2018	315.00	315.00	08/30/2018
33095	WILLIAM D. LINFIELD PE	10	Marina Consulting	08/01/2018	990.00	990.00	08/30/2018
33095	WILLIAM D. LINFIELD PE	10	Civil Engineering Consulting	08/01/2018	855.00	855.00	08/30/2018
33095	WILLIAM D. LINFIELD PE	10	Civil Engineering Consulting	08/01/2018	45.00	45.00	08/30/2018
Total WILLIAM D. LINFIELD PE:					2,205.00	2,205.00	
<b>XCEL ENERGY</b>							
33380	XCEL ENERGY	602278829	Account 53-8074879-4	08/03/2018	189.08	189.08	08/17/2018
33380	XCEL ENERGY	602348259	Account 53-0011742402-2	08/03/2018	34.88	34.88	08/17/2018
33380	XCEL ENERGY	602384957	Account 53-1235617-3	08/06/2018	84.85	84.85	08/17/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
33380	XCEL ENERGY	602578282	Account 53-1000709-7	08/07/2018	173.03	173.03	08/17/2018
Total XCEL ENERGY:					481.84	481.84	
Grand Totals:					771,021.46	771,021.46	

Dated: \_\_\_\_\_

Finance Director: \_\_\_\_\_

Dated: \_\_\_\_\_

Accountant: \_\_\_\_\_

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.





MEMORANDUM

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P.O. Box 4100 ♦ FRISCO, COLORADO 80443

**TO:** MAYOR AND TOWN COUNCIL  
**FROM:** DEBORAH WOHLMUTH, TOWN CLERK  
**RE:** CHARTER REVIEW OF CHAPTER 141, UNCLAIMED PROPERTY  
**DATE:** SEPTEMBER 25, 2018

**Summary Statement:** Per the Town of Frisco Home Rule Charter, every five years, each Chapter of the Frisco Town Code is to be reviewed for possible amendment or repeal.

**Background:** Chapter 141, Unclaimed Property was added in April of 2001 by Ordinance 01-03, and amended in 2007. Per the Home Rule Charter, staff has reviewed Chapter 141 and determined there are no amendments necessary at this time. Chapter 141, Unclaimed Property is attached for your review.

**Staff Recommendation:** On that basis, it is my recommendation that the Council make a motion acknowledging that Chapter 141, Unclaimed Property has been reviewed pursuant to the Home Rule Charter and that no changes are necessary at this time.

PROPERTY, ABANDONED AND UNCLAIMED

Chapter 141

PROPERTY, ABANDONED AND UNCLAIMED

Chapter 141 [Added 4-3-01 by Ord. 01-03]

- § 141-1. Purpose.
- § 141-2. Definitions.
- § 141-3. Procedure for Disposition of Sums Payable on a Check.
- § 141-4. Procedure for the Disposition of Unclaimed Property.
- § 141-5. Withholding Costs.
- § 141-6. Destruction of Unclaimed Property Having Insubstantial Commercial Value; Immunity from Liability.
- § 141-7. Administrative Procedures.
- 141-1. Purpose.

The purpose of this chapter is to provide for the administration and disposition of unclaimed property which unless otherwise provided herein is presumed abandoned.

**§ 141-2. Definitions. [Amended 2-13-07, Ord. 07-05]**

Unless otherwise required by context or use, words and terms used in this Chapter shall be defined as follows:

*Chief of Police* means the Town chief of police or designee thereof.

*Clerk* means the Town clerk or designee thereof.

*Owner* means a person or entity, including a corporation, partnership, association, a governmental entity other than this municipality, or a duly authorized legal representative or successor in interest of the same, that owns unclaimed property or who the Town believes is the owner of unclaimed property.

*Unclaimed Property* means any tangible or intangible property, including any income or increment derived there from, less any lawful charges that is held by or under the control of the Town and that has not been claimed by its owner for a period of more than sixty (60) days after it became payable or distributable. The term "unclaimed property" shall not include abandoned motor vehicles, confiscated weapons or items of evidence acquired by the Town related to its law enforcement activities, or any property acquired in accordance with any federal or state contraband forfeiture laws, or unclaimed bond payments.

**§ 141-3. Procedure for Disposition of Sums Payable on a Check.**

Notwithstanding any other provision of this chapter to the contrary, any sum payable on a check on which the Town is liable, that has been outstanding for a period of at least one year after it was payable or after its issuance if payable on demand is deemed abandoned and without providing notice the Town may write off the amount of such check.

**§ 141-4. Procedure for the Disposition of Unclaimed Property. [Amended 2-13-07, Ord. 07-05]**

## PROPERTY, ABANDONED AND UNCLAIMED

- A. Notice-Value Fifty Dollars (\$50.00) or More and Owner Known or Suspected. Prior to the disposition of any unclaimed property having an estimated value of fifty dollars (\$50.00) or more and for which the identity of the owner is known or suspected, the chief of police shall provide the clerk with an identification of such property, and the clerk shall send a written notice by certified mail, return receipt requested, to the last known address, if any, of any known or suspected owner of unclaimed property. The last known address of the owner shall be the last address of the owner as shown by the records of the town department or agency holding the property. The notice shall include a description of the property, the amount or estimated value of the property, and when available, the purpose for which the property was deposited or otherwise held. The notice shall also state where the owner may make inquiry of or claim the property. The notice shall also state that if the owner fails to provide the clerk with a written claim for the return of the property within thirty (30) days of the date of the notice, the property shall become the sole property of the Town, and any claim of the owner to such property shall be deemed forfeited.
- B. Notice-Value Less than Fifty Dollars (\$50.00) or no Known or Suspected Identity of the Owner or no Last Known Address. Prior to the disposition of any unclaimed property having an estimated value of less than fifty dollars (\$50.00), or for which there is no known or suspected identity of the owner, or for which there is no last known address of the owner, the chief of police shall provide the clerk with an identification of such property, and the clerk shall cause a notice to be published in a newspaper of general circulation in the Town. The notice shall include a description of the property, the owner of the property, the amount or estimated value of the property and, when available, the purpose for which the property was deposited or otherwise held. The notice shall state where the owner may make inquiry of or claim the property. The notice shall also state that if the owner fails to provide the clerk with a written claim for the return of the property within thirty (30) days of the date of the publication of the notice, the unclaimed property shall become the sole property of the Town and any claim of the owner to such property shall be deemed forfeited.
- C. Forfeiture. If the clerk receives no written claim within the above thirty (30) day claim period, the unclaimed property shall become the sole property of the Town, and any claim of the owner to such property shall be deemed forfeited.
- D. Written Claims. If the clerk receives a written claim within the above thirty (30) day claim period, the chief of police shall evaluate the claim and give written notice to the claimant within ninety (90) days thereof that the claim has been accepted or denied in whole or in part. The chief of police may investigate the validity of a claim and may request further supporting documentation from the claimant prior to disbursing or refusing to disburse the unclaimed property.
- E. Multiple Claimants. In the event that there is more than one claimant for the same unclaimed property, the chief of police may, in the chief of police's sole discretion, resolve any claim as the chief of police sees fit, or may resolve such claims by depositing the disputed unclaimed property with the registry of the court having jurisdiction over such claims in an interpleaded action.

## PROPERTY, ABANDONED AND UNCLAIMED

- F. Denial of Claims. In the event that all claims filed are denied, the unclaimed property shall become the sole property of the Town, and any claim of the owner of such property shall be deemed forfeited.
- G. Appeal. Any legal action filed challenging a decision of the chief of police shall be filed pursuant to rule 106 of the Colorado Rules of Civil Procedure within thirty (30) days of such decision or shall be forever barred. If any legal action is timely filed, the property shall be disbursed by the chief of police pursuant to the order of the court having jurisdiction over such claim.
- H. Disposal at Chief of Police's Discretion. At any time after any deemed forfeiture under subsection C above, and not less than thirty (30) days after the chief of police's final decision determining the Town's sole ownership to any unclaimed property described in this chapter, the chief of police in his discretion is hereby authorized to dispose of the unclaimed property in any manner in which the chief of police determines, including without limitation retaining the property for use by the Town, selling the property as provided for herein, giving the property to the finder thereof or donating the property to any person or organization.
- I. Sale of Unclaimed Property. If the chief of police determines that any unclaimed property should be sold, then at any time after any deemed forfeiture under subsection C above and not less than thirty (30) days after the chief of police's final decision determining the Town's sole ownership to any unclaimed property described in this chapter, the chief of police shall publicly sell or arrange for the public sale of all such unclaimed property for the highest and best price the same will bring in cash, which sale may be accomplished through any reasonable means, including but not limited to contracting with a third party for live or on-line auction services.
- J. Sale of Perishable, Bulky, etc., Property. Notwithstanding any other provision in this chapter, if any unclaimed property is of a perishable nature or so bulky or of such a nature as to make it dangerous or inadvisable to retain possession thereof for the length of time specified in this chapter, the chief of police, upon setting forth reasons why such property should not be retained for the fixed period before selling or disposing of the same, may cause the unclaimed property to be advertised forthwith in a newspaper legally qualified for municipal publications and sell or dispose of such property at a public sale at any time after three (3) days have elapsed from the time the Town acquires the unclaimed property.

### **§ 141-5. Withholding Costs.**

Prior to the return of any unclaimed property, the Town may assess carrying costs against the owner thereof or pass on any costs incurred by the Town as a result of holding the unclaimed property to the recipient of any unclaimed property, if the chief of police determines that the assessment of such costs is warranted. Any amount assessed under this chapter shall be paid to the Town prior to release of the unclaimed property.

### **§ 141-6. Destruction of Unclaimed Property Having Insubstantial Commercial Value; Immunity from Liability.**

Notwithstanding any other provision of this chapter to the contrary, if the chief of police determines after investigation that any unclaimed property has insubstantial commercial value,

## PROPERTY, ABANDONED AND UNCLAIMED

the chief of police may direct the destruction or disposal of such property at any time and without notice. No action or proceeding may be maintained against the Town or any officer or employee for or on account of any action taken under this Section 141-6.

### **§ 141-7. Administrative Procedures.**

The chief of police and/or the clerk are authorized to establish and administer procedures for the administration and disposition of unclaimed property consistent with this chapter, including compliance requirements for other Town officers and employees in the identification and disposition of such property.





MEMORANDUM

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P.O. Box 4100 ♦ FRISCO, COLORADO 80443

**TO: MAYOR AND TOWN COUNCIL**  
**FROM: DEBORAH WOHLMUTH, TOWN CLERK**  
**RE: CHARTER REVIEW OF CHAPTER 177, WRECKERS AND TOWING**  
**DATE: SEPTEMBER 25, 2018**

**Summary Statement:** Per the Town of Frisco Home Rule Charter, every five years, each Chapter of the Frisco Town Code is to be reviewed for possible amendment or repeal.

**Background:** Chapter 177, Wreckers and Towing was added in October of 1986 by Ordinance 86-09, and amended in 1990 and 1994. Per the Home Rule Charter, staff has reviewed Chapter 177 and determined there are no amendments necessary at this time. Chapter 177, Wreckers and Towing is attached for your review.

**Staff Recommendation:** On that basis, it is my recommendation that the Council make a motion acknowledging that Chapter 177, Wreckers and Towing has been reviewed pursuant to the Home Rule Charter and that no changes are necessary at this time.

# WRECKERS AND TOWING

## Chapter 177

### WRECKERS AND TOWING

- § 177-1. Definitions.
- § 177-2. Hearing Officer.
- § 177-3. Designation of Impound Lots.
- § 177-4. Conditions for Storing Abandoned Vehicles.
- § 177-5. Towing of Abandoned Vehicles.
- § 177-6. Towing of Vehicles Obstructing Traffic or Maintenance.
- § 177-7. Violations and Penalties.
- § 177-6. Severability.

**[HISTORY: Adopted by the Board of Trustees (now Mayor and Town Council) of the Town of Frisco 10-7-86, Ord. 86-09.<sup>1</sup> Amendments noted where applicable.]**

### GENERAL REFERENCES

**Nuisances—See Ch. 124.**

#### **§ 177-1. Definitions. [Amended 6-19-90, Ord. 90-09]**

As used in this chapter, unless the context otherwise requires, the following terms shall have the meanings indicated:

#### **ABANDONED VEHICLE**

- A. Any vehicle left unattended on private property for a period of twenty-four (24) hours or longer, without the consent of the owner or lessee of such property or his legally authorized agent.
- B. Any vehicle left unattended on public property, including any portion of highway, within the limits of the town, for a period longer than twenty-four (24) hours.
- C. Any vehicle stored in an impound lot at the request of its owner or the owner's agent or a law enforcement agency and not removed from the impound lot according to the agreement with the owners or agent within seventy-two (72) hours after the law enforcement agency notifies the owner or agent that the vehicle is available for release upon payment of any applicable charges or fees.

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<sup>1</sup>Editor's Note: This ordinance also repealed former Ch. 177, Wreckers and Towers, adopted 11-5-73 as Ord. No. 73-7, as amended. In addition, this ordinance provided that the repeal of former Ch. 177 shall not affect any offense committed or act done, any penalty or forfeiture incurred or any right obligation established prior to the effective date of this ordinance.

## WRECKERS AND TOWING

HIGHWAY— The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

PRIVATE PROPERTY— Any real property which is not public property.

PROBABLE CAUSE TO IMPOUND -- A state of facts which would lead a person of ordinary care and prudence to believe that there was a sufficient breach of local, state or federal law to grant legal authority for the removal of a vehicle.

PUBLIC PROPERTY— Any residential property having its title, ownership, use or possession held by the federal government, the State of Colorado, Summit County, the town or any other governmental entity of the State of Colorado.

VEHICLE— Any device which is capable of moving itself, or being moved, from place to place upon wheels or endless tracks.

VEHICLE OBSTRUCTING TRAFFIC OR MAINTENANCE— Any vehicle which is stopped or parked, either attended or unattended, upon any portion of a highway in such a manner as to constitute an obstruction to traffic or proper highway maintenance.

### **§ 177-2. Hearing Officer. [Amended 6-19-90, Ord. No0-09]**

The Town Council shall designate one (1) or more hearing officers to conduct any hearing C.R.S. 42-4-1604(4). The hearing officer shall be someone other than the person who directed the removal, impounding and storage of the vehicle. Hearings before the hearing officer shall be conducted in an informal manner, and the hearing officer shall not be bound by technical rules of evidence. The hearing officer shall only determine that, as to the vehicle in issue, either there was probable cause to impound the vehicle or there was no probable cause. The hearing officer shall have all powers reasonable and necessary for the exercise of his functions under this chapter. Decisions and reports of the hearing officer shall be official records of the town under the custody and control of the Chief of Police.

### **§ 177-3. Designation of Impound Lots. [Amended 6-19-90, Ord. 90-09]**

The Town Council shall designate one (1) or more impound lots to be used for the storage of vehicles towed at the direction of the town under this chapter and may from time to time add to or remove such designated impound lots. The Town Council may authorize a contract or contracts with one (1) or more impound lots to effectuate the provisions of C.R.S. 42-4-1 601. et seq. and this chapter.

### **§ 177-4. Conditions for Storing Abandoned Vehicles. [Amended 6-19-90, Ord. 90-09; 9-18-90, Ord. 90-12]**

No person shall park, store or impound any abandoned vehicle within the town for more than forty-eight (48) hours except within a building. within a fenced enclosure six

## WRECKERS AND TOWING

(6) feet in height, or on the premises of a business enterprise when the keeping of such vehicle is related to the operation of such business enterprise.

### **§ 177-5. Towing of Abandoned Vehicles. [Amended 6-19-90, Ord. 90-09]**

No person shall abandon any vehicle upon public property within the town. Any police officer or other agent of the town who finds a vehicle which he has probable cause to believe is abandoned may require the vehicle to be removed or cause the vehicle to be removed and placed in storage in an impound lot.

### **§ 177-6. Towing of Vehicles Obstructing Traffic or Maintenance. [Amended 6-19-90, Ord. 90-09]**

Towing of vehicles obstructing traffic or maintenance. No person shall obstruct traffic or road maintenance within the town with any vehicle, attended or unattended. Any police officer or other agent of the town who finds a vehicle attended or unattended, obstructing traffic or road maintenance within the town is authorized to cause the vehicle to be moved or cause the vehicle to be removed and placed in storage in an impound lot to eliminate any such obstruction.

### **§ 177-7. Violations and Penalties [Added 7-21-94, Ord. 94-05]**

Any person convicted of violating any provision of this chapter shall be guilty of a misdemeanor and shall be punishable as provided in Chapter 1, General Provisions, Article 1.

### **§ 177-8. Severability. [Added 7-21-94, Ord. 94-05]**

If any part of this ordinance shall be held unconstitutional or invalid, the remainder of this ordinance shall continue in full force and effect, it being the legislative intent that this ordinance would have been adopted even if such unconstitutional or invalid matter had not been included herein.



MEMORANDUM

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P.O. Box 4100 ♦ FRISCO, COLORADO 80443

**TO:** MAYOR AND TOWN COUNCIL  
**FROM:** DEBORAH WOHLMUTH, TOWN CLERK  
**RE:** CHARTER REVIEW OF CHAPTER 167, VEHICLES AND TRAFFIC  
**DATE:** SEPTEMBER 25, 2018

**Summary Statement:** Per the Town of Frisco Home Rule Charter, every five years, each Chapter of the Frisco Town Code is to be reviewed for possible amendment or repeal.

**Background:** Chapter 167, Vehicles and Traffic was added in March of 1980 by Ordinance 80-05, and repealed and re-enacted in 2003. Per the Home Rule Charter, staff has reviewed Chapter 167 and determined there are no amendments necessary at this time. Chapter 167, Vehicles and Traffic is attached for your review.

**Staff Recommendation:** On that basis, it is my recommendation that the Council make a motion acknowledging that Chapter 167, Vehicles and Traffic has been reviewed pursuant to the Home Rule Charter and that no changes are necessary at this time.



## VEHICLES AND TRAFFIC

### Chapter 167

#### VEHICLES AND TRAFFIC

- § 167-1. Adoption of Standards by Reference.
- § 167-2. Modifications to Standards.
- § 167-3. Violations and Penalties.
- § 167-4. Applicability.
- § 167-5. Interpretation.
- § 167-6. Notice of Adoption; Availability of Standards for Public Inspection.
- § 167-7. Schedules.
- § 167-8. Office of Traffic Engineer.
- § 167-9. Powers and Duties of Traffic Engineer.
- § 167-10. Severability.

[HISTORY: Adopted by the Board of Trustees (now Mayor and Town Council) of the Town of Frisco 3-18-1980 as Ord. No. 80-05. Section 167-3B amended at time of adoption of Code; see Ch. 1, General Provisions, Art. I. Amended 2-97, Ord. 97-01, Repealed and Re-enacted 10-28-03, Ord. 03-19]

#### § 167-1. Adoption of Standards by Reference.

Pursuant to Title 31, Article 16, Parts 1 and 2, Colorado Revised Statutes 1973, as amended, there is hereby adopted by reference Articles I and II, inclusive, of the 2003 edition of the "Model Traffic Code for Colorado," promulgated and published as such by the Colorado Department of Transportation, Safety and Traffic Engineering Branch, 4201 East Arkansas Avenue, EP 700, Denver, Colorado 80222. The subject matter of the Model Traffic Code for Colorado relates primarily to comprehensive traffic control regulations for the Town. The purpose of this chapter and the Code adopted herein is to provide a system of traffic regulations consistent with state law and generally conforming to similar regulations throughout the state and the nation. Three (3) copies of the Model Traffic Code for Colorado adopted herein are now filed in the office of the Clerk of the Town of Frisco, Colorado, and may be inspected during regular business hours. The 2003 edition of the Model Traffic Code for Colorado is adopted as if set out at length.

#### § 167-2. Violations and Penalties.

The following penalties, herewith set forth in full, shall apply to this chapter:

- A. It is unlawful for any person to violate any of the provisions stated or adopted in this chapter.
- B. Except as hereinafter provided, every person convicted of a violation of any provision stated or adopted in this chapter shall, in addition to any administrative or court costs which may be imposed, be punished by a fine not

## VEHICLES AND TRAFFIC

exceeding one thousand dollars (\$1,000.00); except any person convicted of violating Section 1101, Speed limits, when such person exceeded the lawful speed limit by twenty (20) miles per hour or greater, Section 1105, Speed contest, Section 1401(1), Reckless driving, Section 1409, Compulsory insurance, Section 1413, Eluding or attempting to elude a police officer, all being violations of the Model Traffic Code for Colorado as adopted by the Town, shall be punished by a fine not exceeding one thousand dollars (\$1,000.00), or by imprisonment not exceeding one (1) year, or by both such fine and imprisonment.

### **§ 167-3. Applicability.**

This chapter shall apply to every street, alley, sidewalk area, driveway and park and to every other public way or public parking area, either within or outside the corporate limits of this municipality, the use of which this municipality has jurisdiction and authority to regulate. The provisions of Sections 606, 1204(2)(f), 1208, 1211, 1401, 1402 and 1413 of the adopted Model Traffic Code, respectively, concerning unauthorized devices, parking prohibition, parking privileges for persons with disabilities, limitations on backing, reckless driving, careless driving and eluding an officer shall apply not only to public places and ways but also throughout this municipality.

### **§ 167-4. Interpretation.**

This chapter shall be so interpreted and construed as to effectuate its general purpose to make uniform the local traffic regulations contained herein. Article and section headings of this chapter and the adopted Model Traffic Code shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or extent of the provisions of any Article or section thereof.

### **§ 167-5. Notice of Adoption; Availability of Standards for Public Inspection.**

The Town Clerk shall certify to the passage of this chapter, cause notice of its contents and passage to be published or posted and make not fewer than three (3) copies of the adopted Code available for inspection by the public during regular business hours. The Town Clerk shall maintain a reasonable supply of the Model Traffic Code adopted by this chapter available for purchase by the public.

### **§ 167-6. Office of Traffic Engineer.**

The office of Traffic Engineer is hereby established. The Traffic Engineer shall be appointed by the Town Council and shall exercise the powers and duties provided by this chapter. In the absence of such appointment or at such times as the Traffic Engineer may be absent from the town or unable to perform his duties, said duties shall be vested in the Chief of Police or other municipal official as determined by the Town Council.

## VEHICLES AND TRAFFIC

### § 167-7. Powers and Duties of Traffic Engineer.

- A. It shall be the general duty of the Traffic Engineer to determine the installation and proper timing and maintenance of official traffic control devices, to conduct analyses of traffic accidents and to devise remedial or corrective measures, to conduct investigations of traffic conditions, to plan the operation of traffic on the streets and highways of the Town of Frisco, to cooperate with other municipal officials in the development of ways and means to improve traffic conditions, and to carry out such additional powers and duties as are imposed.
- B. By way of example, but not by way of limitation, the Traffic Engineer is empowered and authorized, consistent with the provisions of this Code, to effectuate the following:
1. The installation, maintenance and removal of traffic control devices;
  2. The designation and marking of medians and traffic islands;
  3. The making of speed zone studies and posting of speed limits as permitted by law;
  4. The designation of minimum speed as provided by law;
  5. The regulation of speed and traffic movement by traffic signals and provision for the synchronization of such signals wherever practicable;
  6. The designation of one-way streets and roadways;
  7. The designation of through streets or roadways and the control of entrances thereto;
  8. The designation of stop or yield intersections and the erection of stop or yield signs thereat;
  9. The establishment of restrictions, prohibitions and regulations for the parking, standing or stopping of vehicles;
  10. To designate special parking zones for taxicabs, press, television and radio cars, and the like;
  11. The establishment of parking time limitations based on an engineering and traffic investigation;
  12. The establishment of tow-away zones;
  13. The designation of streets, if any, upon which angle parking shall be permitted;

## VEHICLES AND TRAFFIC

14. The designation of and placement of signs at intersections at which drivers shall not make a right or left turn, a U-turn or any turn at all times or during certain times;
15. The designation of and placement of signs at intersections where multiple turns shall be allowed;
16. The marking of center lines and lane lines and the placement of other pavement markings necessary for the regulation and control of traffic;
17. The installation and maintenance of crosswalks at intersections or other places where there is particular danger to pedestrians crossing the roadway;
18. The establishment of safety zones at such places where necessary for pedestrian protection;
19. The installation of pedestrian-control signals and the designation of those crossings where angle crossing by pedestrians shall be permitted;
20. The establishment of truck routes, truck loading zones, bus stops and taxicab stands;
21. The designation and placement of signs on those streets and roadways where pedestrians, bicyclists or other non-motorized traffic or persons operating a motor-driven cycle shall be excluded as provided by law;
22. The designation and placement of signs upon those streets upon which vehicles or loads of a certain weight shall be prohibited;
23. The provision of temporary street or alley closures by the erection of barricades;
24. The issuance of special permits for curb loading operations, the movement of vehicles having excess size or weight, parades, processions, and other events or activities of similar character.

### **§ 167-8. Severability.**

If any part of this chapter or of the Model Traffic Code adopted hereby shall be held unconstitutional or invalid, the remainder of this chapter and the Model Traffic Code adopted hereby shall continue in full force and effect, it being the legislative intent that this chapter and the Model Traffic Code would have been adopted even if such unconstitutional or invalid matter had not been included herein.

## VEHICLES AND TRAFFIC

### **§ 167-9. References in Other Ordinances.**

All references in this Code or other ordinances to the "Model Traffic Code," the "traffic code" or the "vehicle and traffic code" shall be interpreted to refer to Chapter 167 of the Frisco Code and to the Model Traffic Code adopted therein.

### **§ 167-10. Additions or Modifications Generally.**

The Model Traffic Code adopted in this chapter is subject to the additions or modifications provided in the following sections.

### **§ 167-11. Section 105, Local Traffic Control Devices.**

Section 105 of the Model Traffic Code adopted in this chapter is hereby amended to read as follows:

#### **§ 105. Local Traffic Control Devices.**

- (1) The Town of Frisco may place and maintain such traffic control devices upon highways under their jurisdiction as they may deem necessary to indicate and to carry out the provisions of this Code or local traffic ordinances to regulate, warn or guide traffic, subject in the case of state highways to the provisions of sections 42-4-110 and 43-2-135(1)(g), C.R.S. All such traffic control devices shall conform to the state manual and specifications for statewide uniformity as provided in section 42-4-104, C.R.S.
- (2) Any and all references in this Code to "official sign(s)," "official signal(s)," "official traffic control device(s)," "official device(s)" or "official marking(s)" shall be construed to refer to any and all signs, signals, devices or markings that have been placed upon highways within the Town of Frisco by authority of the Town of Frisco, any official of the Town of Frisco or any other proper official, whether or not the Town of Frisco exercised such authority by means of a resolution or ordinance, and whether or not such official was authorized to exercise such authority by resolution or ordinance. It is the intent of this section that proof of a resolution or ordinance authorizing the placement of any sign, signal, device or marking not be construed to be an element of any traffic offense or other violation of this Code.
- (3) Any and all references in this Code to acts of a municipality "by resolution" or "by ordinance" or any requirement within this Code that a municipality act "by resolution" or "by ordinance" shall be construed only as intended to guide the administrative



## VEHICLES AND TRAFFIC

procedures of the Town of Frisco in regulating, warning, guiding or otherwise controlling vehicles or traffic. It is the intent of this section that any reference or requirement of this Code that a municipal action be "by resolution" or "by ordinance" not be construed as an element of any traffic offense or other violation of this Code.

### **§ 167-12. Section 1401(2), Reckless Driving - Penalty for Subsequent Violation.**

Section 1401 of the Model Traffic Code adopted in this Chapter is hereby amended by the addition of a new subsection to read as follows:

#### **1401 Reckless Driving - Penalty for Subsequent Violation.**

(2) Upon a second or subsequent conviction for violation of this section, a person shall be punished by a fine of not less than one hundred dollars (\$100) nor more than one thousand dollars (\$1,000), or by imprisonment in the county jail for not less than two (2) days nor more than one year, or by both such fine and imprisonment.

### **§ 167-13. Section 1402(1), Careless Driving - Penalty.**

Section 1402(1) of the Model Traffic Code adopted in this Chapter is hereby amended to read as follows:

(1) Any person who drives any motor vehicle, bicycle, or motorized bicycle in a careless and imprudent manner, without due regard for the width, grade, curves, corners, traffic, and use of the streets and highways and all other attendant circumstances, is guilty of careless driving. Any person who drives a motor vehicle, bicycle or motorized bicycle in such a manner as to violate, in a single driving episode, two (2) or more of the sections of this Code regulating the driving of vehicles for which penalty points are assessed, pursuant to the statutes of the State of Colorado, against the driver's driving privilege, is guilty of careless driving. A person convicted of careless driving of a bicycle or motorized bicycle shall not be subject to the provisions of section 42-2-127, C.R.S.

TOWN OF FRISCO  
COUNTY OF SUMMIT  
STATE OF COLORADO  
RESOLUTION 18-14

A RESOLUTION IN SUPPORT OF SUMMIT COUNTY'S BALLOT QUESTION 1A AUTHORIZING A PROPERTY TAX LEVY TO PROVIDE WILDFIRE PREVENTION PROGRAMS, MENTAL HEALTH AND SUICIDE PREVENTION SERVICES, RECYCLING AND WASTE DIVERSION SERVICES, NECESSARY REPAIRS AND IMPROVMENTS TO EXTEND THE USEFUL LIFE AND ACCESSIBILITY OF PUBLIC BUILDINGS AND COMMUNITY FACILITIES, AND AFFORDABLE EARLY CHILDHOOD CARE AND LEARNING FOR LOCAL FAMILIES AND WORKERS

WHEREAS, the mountain pine beetle epidemic caused extensive damage to more than 140,000 acres of forest in Summit County, creating the potential for catastrophic wildfires that threaten homes, businesses, the local economy and most importantly the lives of residents and firefighters; and

WHEREAS, the Town of Frisco must be proactive with wildfire prevention and mitigation programs to reduce the likelihood of large, severe wildfires and the disastrous effects they could have on lives, homes, forests, and drinking water supplies; and

WHEREAS, residents and visitors are drawn to our community because of its spectacular natural beauty, undeveloped public lands and recreational opportunities, but we need to act now to combat wildfire threats and preserve our forests, waters, open spaces and other natural resources for ourselves as well as our children and grandchildren; and

WHEREAS, recent events in Summit County demonstrate that our community is not immune from the ongoing mental health and suicide crisis in our nation; that when our residents experience a mental health crisis, they struggle to find the level of treatment they need; and that by addressing this shortage of services through early mental health intervention, screening and treatment, we can provide critical support to our community, including children, adolescents, their families and their schools; and

WHEREAS, Summit County's suicide rate far exceeds the national average by 3 times the national average, and more than one in four teens in Summit County report experiencing symptoms of depression, yet most do not receive mental health services; and

WHEREAS, the proposed ballot measure will improve our mental health and substance use disorder prevention and treatment programs and services and will provide significant funding for the above-listed issues, but shall not be used to supplant existing state or federal funding for mental health and substance use programs in Summit County; and

WHEREAS, the citizens of Summit County highly value our natural resources, including our land, air, water, climate and wildlife habitat; waste diversion is a vital strategy by which we must protect such natural resources, conserve energy and reduce our reliance on raw materials; and

WHEREAS, Waste diversion is a vital strategy by which we must protect such natural resources, conserve energy, and reduce our reliance on raw materials.

WHEREAS, the community of Summit County desires to reduce trash volumes and double our recycling rate, and this proposal will help ensure that we are funding more robust recycling collection and processing systems despite the dramatic volatility in commodity prices for recycled materials; and

WHEREAS, repairs and improvements must be made to public buildings and facilities to extend their useful life, to save money over time, to protect past public investments, and to improve the accessibility of those facilities; and

WHEREAS, Summit County has only increased its general mill levy for County operations once in 25 years and an increase is currently needed to cope with the general upkeep of County buildings and facilities in order for the County to continue to provide its current services to a growing number of County residents, so that some additional funds must be dedicated to these important needs; and

WHEREAS, the Town of Frisco recognizes the ongoing demand for and importance of providing the residents of Summit County with early childhood care that is safe, affordable and of high quality; and

WHEREAS, numerous studies have shown the lasting educational benefits of early childhood learning programs that ensure children are prepared for learning when they start kindergarten; and

WHEREAS, it is essential to our community and our quality of life that local workers are able to live in our community; however, many young families leave Summit County given the high cost of living, including early childhood care and learning; fortunately, this proposal will enable local working families to afford quality, safe early childhood care and learning for their children; and

WHEREAS, these ongoing efforts to improve early childhood care will help retain the local, vibrant character of Summit County and continue to allow local businesses to keep quality workers after those workers start a family, resulting in a stronger workforce and stronger year-round economy; and

WHEREAS, The levy will generate up to \$8.8 million annually with \$1 million for wildfire preparedness, \$2 million to mental health and suicide prevention, \$1.7 million to recycling and waste diversion, \$2.5 million to affordable early childhood care and learning, and \$1.6 for improvements to public buildings such as the senior center and library.

WHEREAS, ballot question 1A will appear on the ballot at the coordinated election to be held on November 6, 2018; and

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF FRISCO, COLORADO THAT:

Section 1. The Town Council of the Town of Frisco strongly supports the passage of ballot question 1A that will appear on the November 6, 2018 coordinated election ballot, and urges the electors of the Town to vote in favor of ballot question 1A.

Section 2. Adoption of this resolution may be reported or distributed only through established, customary means, other than paid advertising, by which information about other proceedings of the Town Council is regularly provided to the public.

Section 3. This resolution shall become effective upon its adoption.

INTRODUCED, READ, AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF FRISCO, COLORADO THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2018.

TOWN OF FRISCO:

\_\_\_\_\_  
Gary Wilkinson, Mayor

ATTEST:

\_\_\_\_\_  
Deborah Wohlmuth, Town Clerk

TOWN OF FRISCO  
COUNTY OF SUMMIT  
STATE OF COLORADO  
RESOLUTION 18-15

A RESOLUTION ENDORSING THE STATEWIDE TRANSPORTATION SALES TAX SOLUTION

WHEREAS, a modern, safe and efficient 21st century transportation system is essential to Colorado's quality of life and the health of our economy; and

WHEREAS, Colorado's population has grown nearly 60 percent since 1991, while state transportation spending per driver, adjusted for inflation, has been cut in half over that same time period; and

WHEREAS, increased demands on our roads and bridges have resulted in increased traffic congestion, lost worker productivity and deep frustration among local citizens; and

WHEREAS, the Colorado Department of Transportation has identified \$9 billion in much-needed projects that lack funding; and

WHEREAS, compounding the inability of CDOT to fund vital projects is the lack of resources available to local communities to address traffic congestion, maintenance needs and safety concerns; and

WHEREAS, the failure to maintain roads and bridges adequately costs Coloradans on average of \$468 per driver due to damage and unnecessary wear-and-tear to vehicles, and

WHEREAS, truly addressing Colorado's transportation challenges requires a dedicated, sufficient and guaranteed stream of revenue; and

WHEREAS, a bipartisan, statewide group of local elected officials and business leaders has proposed to raise the state sales tax by .62 percent, or about six cents on a ten-dollar purchase, for transportation needs; and

WHEREAS, will raise \$767 million in its first year and allow for bonding of \$6 billion for state projects; and

WHEREAS, 40 percent of the new revenue will go to county and municipal governments to address local transportation needs; and

WHEREAS, Colorado voters will be able to vote on this statewide transportation solution on the November 2018 ballot; be it therefore

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF FRISCO, COLORADO THAT:

That the Town of Frisco endorses this strong and effective transportation solution as the right answer to address years of neglect of our state's transportation needs and to address the concerns we have heard from our local citizens; and be it further

That the Town of Frisco urges our local voters to support this transportation solution on the November 2018 ballot.

INTRODUCED, READ, AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF FRISCO, COLORADO THIS 25TH DAY OF SEPTEMBER, 2018.

TOWN OF FRISCO:

\_\_\_\_\_  
Gary Wilkinson, Mayor

ATTEST:

\_\_\_\_\_  
Deborah Wohlmuth, Town Clerk

TOWN OF FRISCO  
COUNTY OF SUMMIT  
STATE OF COLORADO  
RESOLUTION 18-16

A RESOLUTION OPPOSING “AMENDMENT 74”, AN ATTEMPT TO AMEND THE COLORADO CONSTITUTION TO DRASTICALLY LIMIT STATE AND LOCAL GOVERNMENT SERVICES AT A HIGH COSTS TO TAXPAYERS

WHEREAS, local government services are essential to the citizens of the Town of Frisco; and

WHEREAS, Amendment 74 has been written by certain out-of-state corporate interests to change the text of the Colorado Constitution, Article II, Section 15, which dates back to 1876 and threatens basic governmental services; and

WHEREAS, Amendment 74 declares that any state or local government law or regulation that “reduces” the “fair market value” of a private parcel is subject to “just compensation;” and

WHEREAS, while Amendment 74 is shrouded in simple language, it has far reaching and complicated impacts; and

WHEREAS, under the current Colorado Constitution, a property owner already has the right to seek compensation from state or local governments; and

WHEREAS, Amendment 74 would expand this well-established concept by requiring the government – i.e., the taxpayers – to compensate private property owners for virtually any decrease whatsoever in the fair market value of their property traceable to any government law or regulation; and

WHEREAS, Amendment 74 would create uncertainty because it is not clear what the language actually means or how it can be applied; and

WHEREAS, Amendment 74 would severely limit the ability of Colorado’s state and local governments to do anything that might indirectly, unintentionally, or minimally affect the fair market value of any private property; and

WHEREAS, Amendment 74 would drastically diminish the ability of our state and local governments to adopt – let alone attempt to enforce – reasonable regulations, limitations, and restrictions upon private property; and

WHEREAS, Amendment 74 would place laws, ordinances, and regulations designed to protect public health and safety, the environment, our natural resources, public infrastructure, and other public resources in jeopardy; and

WHEREAS, Amendment 74 would directly impact zoning, density limitations, and planned development; and

WHEREAS, Amendment 74 would make inherently dangerous or environmentally damaging activities prohibitively costly to attempt to limit or regulate, even in the interest of the public; and



WHEREAS, any arguable impact upon fair market value – however reasonable or justified or minimal or incidental or temporary – resulting from state or local government action could trigger a claim for the taxpayers to pay; and

WHEREAS, governments would be vulnerable to lawsuits for almost every decision to regulate or not to regulate, making regular government function prohibitively expensive for the taxpayer; and

WHEREAS, similar efforts have been attempted and defeated in other states, such as the states of Washington and Oregon; and

WHEREAS, the fiscal impact for similar language in Washington was estimated at \$2 billion dollars for state agencies and \$1.5 billion for local governments over the first six years; and

WHEREAS, individuals filed billions of dollars in claims in Oregon before the residents repealed the takings initiative three years after its passage.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF FRISCO, COLORADO THAT:

The Town hereby expresses its vigorous opposition to Amendment 74 and urges the voters of Frisco to vote against this amendment and to urges them to educate their family and friends on the negative impacts it will have on the State of Colorado.

INTRODUCED, READ, AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF FRISCO, COLORADO THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2018.

TOWN OF FRISCO:

\_\_\_\_\_  
Gary Wilkinson, Mayor

ATTEST:

\_\_\_\_\_  
Deborah Wohlmuth, Town Clerk



MEMORANDUM

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P.O. Box 4100 ♦ FRISCO, COLORADO 80443

**TO: MAYOR AND TOWN COUNCIL**  
**FROM: DEBORAH WOHLMUTH, TOWN CLERK**  
**RE: NEW HOTEL & RESTAURANT LIQUOR LICENSE – PURE KITCHEN LLC DBA PURE KITCHEN**  
**DATE: SEPTEMBER 8, 2018**

**Background:** As prescribed in State Statute, all new liquor license applications must be first submitted to the local licensing authority for approval. Supporting documentation as outlined on State form DR 8404 must accompany the application to begin the hearing process requirements. The preliminary findings have been included in this report to support proof of a completed application.

**Analysis:** This application is for a new hotel and restaurant liquor license for Pure Kitchen LLC dba Pure Kitchen located at 116 Basecamp Way. Applicants Christopher Renner, Terrence Barbu, and Jason Payne have filed the necessary paperwork and posted the premise in accordance with the Colorado Liquor Code. Further, notice of this application was published in a newspaper of general circulation on September 14, 2018 pursuant to statutory requirements. The Police Department has performed the necessary fingerprinting and background checks for the applicants. The authority should be advised the applicants reported that a non majority stakeholder had a license suspended for seven days by the Town of Breckenridge for failure to report an incident in 2016. The applicants further indicated that this was the first incident the member had experienced in 26 years of owning 35 separate licenses in three states. This member will not be managing the establishment. Criminal history reports of the Colorado Bureau of Investigation and Federal Bureau of Investigation are pending.

**Staff Recommendation:** On that basis, it is my

RECOMMENDATION

that the Council make a motion approving the issuance of a new hotel and restaurant liquor license for Pure Kitchen LLC dba Pure Kitchen located at 116 Basecamp Way, on the basis of the following findings: that the Authority (1) has reviewed the neighborhood under consideration and finds it to be the Town of Frisco as a whole; (2) has considered the desires of the inhabitants of the neighborhood and finds that the inhabitants desire an additional establishment that serves liquor; (3) has reviewed the needs of the neighborhood for the outlet and finds that the needs of the neighborhood are not met by the existing outlets; (4) has reviewed the location of the proposed establishment and finds that it is not located within 250 feet of any school or college campus; (5) has reviewed the qualifications of the applicant and, pursuant to the requirements of the Frisco Code and Colorado Statutes, find the applicant to be qualified to obtain a new hotel and restaurant liquor license for Pure Kitchen LLC dba Pure Kitchen.



## MEMORANDUM

**TO:** MAYOR AND TOWN COUNCIL

**FROM:** JOYCE ALLGAIER, COMMUNITY DEVELOPMENT DIRECTOR

**RE:** FIRST READING OF ORDINANCE NO. 18-09, NOISE ORDINANCE- AN ORDINANCE AMENDING CHAPTERS 127 AND 180 OF THE CODE OF ORDINANCES OF THE TOWN OF FRISCO, CONCERNING GENERAL OFFENSES AND THE DEVELOPMENT OF LAND, RESPECTIVELY, BY ADDING A NEW SECTION 127-53, CONCERNING STANDARDS AND LIMITATIONS OF THE CREATION OF NOISE WITHIN THE TOWN, AND BY DELETING SECTION 180-6.20.3, CONCERNING CONSTRUCTION NOISE.

**DATE:** SEPTEMBER 25, 2018

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**Summary:** This agenda item is with regard to the first reading of Ordinance No. 18-09, which amends Chapters 127 and 180 of the Code of Ordinances of the Town of Frisco. Ordinance No. 18-09 would implement a noise ordinance that sets specific decibel levels for certain times of day, contains residential and commercial noise zones, defines terms, and contains provisions for exceptions, among other provisions.

In the drafting of this ordinance it was recognized that outdoor noise in the public realm is often characteristic of exciting, vital, and economically healthy community places; places where people find outdoor “dwell time” and where merchants create places that are enjoyable and entertaining settings. This is certainly the case with Frisco. Coupled with success in a thriving place are also the increased effects of such things as delivery trucks, traffic, live music, bar patron activity, service vehicles, and outdoor seating. These also add to the ambient noise level. The challenge is to find a balance between what is “normal” acceptable sound and a “nuisance”, and still allow for a healthy, fun, sustainable place.

Some facts about the status of noise in Frisco include:

- Over the past twelve (12) months, forty (40) noise complaints were filed with the Frisco Police Department, ranging from complaints about music, loud voices, residential party sounds, and other.
- Presently, the town does not have specific regulations governing sound levels through decibel measurement, relying instead on the existing nuisance provisions of Chapter 124 of the Frisco Town Code. These regulations cover a range of potential nuisances as declared such by the State of Colorado, or known as a “nuisance” by common law and which are of such a nature and duration as to: (summarized)

- a. Substantially annoy, injure or endanger the comfort, health, repose or safety of the public
- b. Render the public insecure in life or use of property
- c. Unlawfully interfere with, obstruct or render dangerous any street or public place or way for passage.

**Background:** The Town Council requested that staff prepare a noise ordinance that, when implemented, would serve to define the limits of outdoor noise production. The council recognized that over time, in the downtown and other commercial areas, Frisco has grown and changed in terms of the mix of uses, new uses, enhanced outdoor vitality, and overall intensification of activity in the community. This intensification is from both a mixture of residential and commercial development arrayed in dense settings and the infill of new developments (especially on Main Street). Additionally, several new developments have included al fresco dining areas, roof top decks, and music venues (indoor and outdoor, large and small). On the residential front, with a large number of second homes occupying the town, the existence of many short term rentals and the increased probability for more, will likely cause increased noise issues.

The Council conducted work sessions on this subject on August 14, 2018 and August 28, 2018 to discuss an initial draft of a noise ordinance. In response to input from the council, staff amended the 8/28/18 draft to address the following:

- Construction noise provisions (deleted from the UDC and clarified in this ordinance) to include clarification of times when construction is allowed, and not placing specific limitations on holidays,
- Clarification of hours when a reduced decibel level comes into effect (10 p.m. versus 11 p.m.) in both the residential and commercial noise zones,
- Clarification of exemption criteria and the requirement of an informational notice to owners in the vicinity before action is taken on an exemption request, and
- Inclusion of snow removal and domestic power equipment noise provisions.

Provisions regarding vehicular noise from engine braking devices (commonly referred to as a “Jake brake”) will be added to the town’s model traffic code provisions. Staff is aware that the town should be preparing to adopt the revised model traffic code soon as we presently have the 2010 version in place. With the adoption of a more recent version we would address the engine brake matter. That said, the town’s attorney has informed staff that with the adoption of the noise ordinance we can install a street sign to address the engine brake matter immediately.

**Staff Recommendation:** Staff recommends that the Town Council APPROVE Ordinance 18-09 upon first reading.

**Attachments:** Ordinance No.18-09

TOWN OF FRISCO  
COUNTY OF SUMMIT  
STATE OF COLORADO  
ORDINANCE 18-09

AN ORDINANCE AMENDING CHAPTERS 127 AND 180 OF THE CODE OF ORDINANCES OF THE TOWN OF FRISCO, CONCERNING GENERAL OFFENSES AND THE DEVELOPMENT OF LAND, RESPECTIVELY, BY ADDING A NEW SECTION 127-53, CONCERNING STANDARDS AND LIMITATIONS ON THE CREATION OF NOISE WITHIN THE TOWN, AND BY DELETING SECTION 180-6.20.3, CONCERNING CONSTRUCTION NOISE

WHEREAS, the town of Frisco is a home rule municipality organized and existing pursuant to article XX of the Colorado constitution; and

WHEREAS, pursuant to its home rule powers, and pursuant to the authority set forth in Section 31-15-401(1)(e) of the Colorado Revised Statutes, the town has the power to regulate, reduce and control noise; and

WHEREAS, noise is a significant source of environmental pollution that represents a present and increasing threat to the public peace and to the health, safety and welfare of the residents of the Town of Frisco and to its visitors; and

WHEREAS, excessive sound vibration and inadequately controlled noise are serious hazards to the public health, safety and welfare, and a source of annoyance to the populace.

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF FRISCO, COLORADO THAT:

Section 1. Chapter 127 of the Code of Ordinances of the Town of Frisco is hereby amended by the addition of a new Section 53, to read in its entirety as follows:

**§ 127-53. Noise**

- A. Purpose. The purpose of this section 127-53 is to protect, preserve and promote the health, safety, welfare, peace and quiet of the citizens of the Town of Frisco through the reduction, control and prevention of loud and potentially harmful noise. Unless specified within this section 53, the restrictions contained in the following sections are not to be construed as repealing any other noise related ordinances in this code.
- B. Definitions. As used in this section, the following words shall have the following meanings, unless the context clearly requires otherwise:

*Ambient Noise Level:* the sound level of all-encompassing noise associated with a given environment, being usually a composite of sounds from many sources.

*Commercial Establishment:* a retail trade or service place of business, an office, a restaurant or a liquor licensed establishment, or any combination thereof.

*Commercial Noise Zone:* that portion of the town of Frisco indicated as the "commercial noise zone" in the map set forth in subsection N of this section.



*Construction Noise:* any noise created by or in connection with any activity for which a building, excavation or grading permit is required, or by or in connection with any other activity which requires the use of hand or power tools or other machinery used for building.

*dBA:* the sound level in decibels measured on the "A" scale of a standard sound level meter having characteristics defined by the American National Standards Institute, publication S1.4-1971, including successor publications.

*Decibel:* a unit used to express the magnitude of a change in sound level. The difference in decibels between two (2) sound pressure levels is twenty (20) times the common logarithm of their ratio. In sound pressure measurements sound levels are defined as twenty (20) times the common logarithm of the ratio of that sound pressure level to a referenced level of  $2 \times 10^{-5} \text{ N/m}^2$  (Newton's/meter squared). As an example of the effect of the formula, a three (3) decibel change is a one hundred percent (100%) increase or decrease in the sound level, and a ten (10) decibel change is a one thousand percent (1,000%) increase or decrease in the sound level.

*Device:* any mechanism which is intended to, or which actually produces, audible sound when operated or handled.

*Emergency Vehicle:* a vehicle used in response to a public calamity or to protect persons or property from an imminent exposure to danger.

*Emergency Work:* work made necessary to restore property to a safe condition following a public calamity or work required to protect persons or property from an imminent exposure to danger.

*Exterior Loudspeaker or Amplifier:* A device for the amplification of sound which: a) is located on an exterior deck, patio or balcony of any structure, b) is affixed to the exterior wall of any structure, c) is located in or on any lawn or landscaped area outside of any structure, or d) is otherwise placed, affixed or located outside the exterior walls of any structure.

*Liquor Licensed Establishment:* an establishment for which a license has been issued under the Colorado beer code, the Colorado liquor code or for which a special events alcoholic beverage license has been issued.

*Noise:* any sound which is unwanted or which causes or tends to cause an adverse psychological or physiological effect on human beings.

*Noise Source:* any equipment, facility or device capable of emitting sound beyond the property boundary of the property on which it is located.

*Person:* any individual, firm, association, organization, partnership, business, trust, corporation, company, limited liability entity, contractor, supplier, installer, user, owner or operator, including any municipal corporation or its officers or employees.

*Public Space:* any real property or structure on real property owned by a governmental

entity and normally accessible to the public, including, but not limited to, parks and other recreational areas.

*Real Property Boundary:* an imaginary line along the ground surface, and its vertical extension, which separates the real property owned by one person from that owned by another person or a public right of way boundary.

*Residential Noise Zone:* that portion of the town of Frisco indicated as the "residential noise zone" in the map set forth in subsection N of this section. Unless otherwise determined by the Town Council, any real property annexed to the town after the effective date of this section shall be located in the town's residential noise zone even though not indicated on the noise zone map.

*Noise Zones:* the portions of the town which are defined as the "commercial noise zone" and the "residential noise zone" in this subsection.

- C. Noise Measurement. For purposes of determining and classifying any noise under this chapter, the following requirements shall be applied:
  - i. All noise within the town shall be measured at the approximate property boundary of the affected property. No minor variation from the requirements of this subsection shall affect the validity of a noise measurement.
  - ii. The noise shall be measured on the A-weighted scale set on "slow" mode using a sound level meter having characteristics defined by the American National Standards Institute. A sound measurement taken with a sound level meter shall be taken in accordance with the manufacturer's recommendations.
  - iii. In all sound level measurements, consideration shall be given to the effect of the ambient noise level at the time and place of such sound level measurement.
- D. Maximum Permissible Noise Levels. No person or group of persons shall create or cause to be created any continuous, regular or frequent source of sound that at the point of measurement exceed the maximum permissible sound level for the noise zone of the affected property. The sound shall be measured in accordance with the requirements of subsection C, Noise Measurement, of this section. When a noise source can be identified and its noise measured in more than one of the noise zones, the limits of the most restrictive noise zone shall apply at the boundaries between the different noise zones.

**MAXIMUM PERMISSIBLE NOISE LEVELS**

<b>Town Noise Zone</b>	<b>7:00 A.M. To Next 10:00 P.M. (In Decibels)</b>	<b>10:00 P.M. To Next 7:00 A.M. (In Decibels)</b>
<b>Commercial Noise Zone</b>	70	65
<b>Residential Noise Zone</b>	55	50

- E. Exterior Loudspeakers or Amplifiers. It shall be unlawful for any person to use or operate or permit to be used or operated, an exterior loudspeaker or amplifier to emit amplified music at or from a commercial establishment anywhere within the town under any of the following circumstances:

- i. At or from a location other than an exterior deck, patio or balcony of a restaurant or liquor licensed establishment;
- ii. Between the hours of ten o'clock (10:00) P.M. of one day and seven o'clock (7:00) A.M. of the following day;
- iii. When the deck or patio of the restaurant or liquor licensed establishment at which such speaker is located is not open for public use; or
- iv. When the use or operation of such exterior loudspeaker or amplifier creates a sound level in decibels which exceeds the limits set forth in subsection D, Maximum Permissible Noise Levels, of this section.
- v. At all times when an exterior loudspeaker or amplifier is used to emit amplified music from the deck or patio or balcony of a restaurant or liquor licensed establishment, the owner of the premises (if the premises is a restaurant) or the licensee thereof (if the premises is a liquor licensed establishment) shall designate one employee then on the premises to be responsible for complying with the requirements of this section. An employer is legally accountable for the conduct of such person's employees which occurs in the course and scope of such employment and which violates the provisions of this section.

F. Radios, Musical Instruments and Similar Devices. It shall be unlawful for any person in a public space to use or operate a radio, stereo, tape player, compact disk player, musical instrument or similar device that produces or reproduces musical sound in a manner that is plainly audible to any person other than the player(s) or operator(s) of the device, and those who are voluntarily listening to the sound, and which unreasonably disturbs the peace, quiet, and comfort of neighbors and passersby.

G. Construction Noise. Because construction noise is often loud and of prolonged duration, the provisions of subsection D of this section shall not apply to construction noise, and instead construction noise shall be regulated by the provisions of this subsection.

- i. There shall be no limit on construction noise between the hours of 7:00 A.M. and 7:00 P.M. on Monday through Saturday, except as provided in subsection G.ii, below, with respect to holidays.

- ii. It shall be unlawful for any person to cause or make construction noise between the hours of seven 7:00 P.M. one day and 7:00 A.M. of the next day, or at any time on a Sunday or nationally recognized holiday; provided, however, that it shall not be a violation of this section if construction noise is made or caused under any one of the following circumstances: (a) in connection with emergency work; or (b) in connection with a residential home improvement project conducted by the owner-occupant thereof between the hours of 9:00 A.M. and 7:00 P.M. on a Sunday or nationally recognized holiday.

H. Use of Sound for Advertising. It shall be unlawful for any person to use or operate any loudspeaker or sound amplifying equipment, or any radio, stereo, tape player, compact disk player, musical instrument or similar device that produces or reproduces musical sound, for the purpose of commercial advertising or attracting the attention of the public to any person, place or structure for a commercial purpose.

- I. Exemptions. The following sounds, and sounds created by the described activities or at the described locations, shall be exempt from the provisions of this section:
  - i. The use of property by the state of Colorado, any political subdivision of the state, including, but not limited to, the town. This exemption shall include all events staged on public property or private property used in conjunction with a public event, regardless of the sponsor of such event.
  - ii. Sound made in the plowing, shoveling, manufacturing, maintaining or grooming of snow, or made in the use of domestic power equipment on residential property.
  - iii. Sound made pursuant to a permit issued by the town manager in accordance with the provisions of subsection J of this chapter.
  - iv. Sound made by safety signals and warning devices; sound resulting from any emergency vehicle when responding to an emergency call or acting in time of emergency; and sound produced in connection with "emergency work" as defined in subsection B of this chapter.
  - v. Sound emitted from houses of religious worship, ice cream trucks, or comparable use.
  - vi. Sound emitted from an emergency signaling device, including, but not limited to, a fire alarm, burglar alarm, or similar emergency signaling device, during a bona fide emergency.
  - vii. Sound resulting from reasonable activities conducted on public playgrounds and public or private school grounds, conducted in accordance with the manner in which such spaces are generally used, including, but not limited to, playground use, athletic events and school entertainment events.
  - viii. Any noise which the town is prohibited from regulating under the federal noise control act, 42 USC sections 4916-17.
- J. Permit to Exceed Limits; Appeal.
  - i. Permit Application. Any person desiring to obtain a permit to exceed the noise levels designated in this section may make an application to the town manager. The town manager shall have the authority to grant a permit to exceed the maximum permissible noise levels designated in this chapter in accordance with the provisions of this section. In determining whether to grant a permit under this section, the town manager shall give consideration to: 1) the time of day that the noise is proposed to be created, 2) the duration of the proposed noise, 3) the loudness of the proposed noise relative to the required limits, 4) the potential impact of the noise on others in the vicinity of the noise source, 5) whether the proposed noise is temporary or continuous in nature, 6) the extensiveness of the proposed noise, and 7) the source of the noise and the reason the noise is needed or desired, and the technical and economic feasibility of bringing such proposed noise source into conformance with the provisions of this section. Fourteen (14) days prior to a decision, the town manager shall provide notice of such request to exceed noise limitations to property owners within 300 feet of the subject property where such

noise will be generated. The town manager shall consider the comments provided and may prescribe any reasonable conditions or requirements on the permit which she deems necessary to minimize the adverse effects upon the community or the surrounding neighborhood, including, but not limited to, specific decibel limitations, limitations on time(s) and location(s) of the noise source, and equipment limitations or requirements. Any permit granted by the town manager under this section shall be effective only for the location and times designated within the permit, and shall be further subject to such conditions as may be set forth in such permit. There shall be no charge for an application submitted to the town manager under this section.

- ii. An applicant for a permit under this section whose application has been denied or who disagrees with the conditions imposed upon such permit by the town manager may appeal such denial or imposition of conditions to the town council. A request for an appeal shall be submitted in writing to the town manager not later than seventy two (72) hours after the denial of the application or the granting of the permit containing the condition(s) to which the applicant objects. The request for appeal shall specify the grounds for the appeal. Such appeal shall be heard and decided by the town council at the next possible regular town council meeting following the submission of the request for appeal, considering the timing of the request in order to provide information about the request to the council in time. . In deciding an appeal, the town council shall consider only the factors set forth in subsection J.i. of this section.

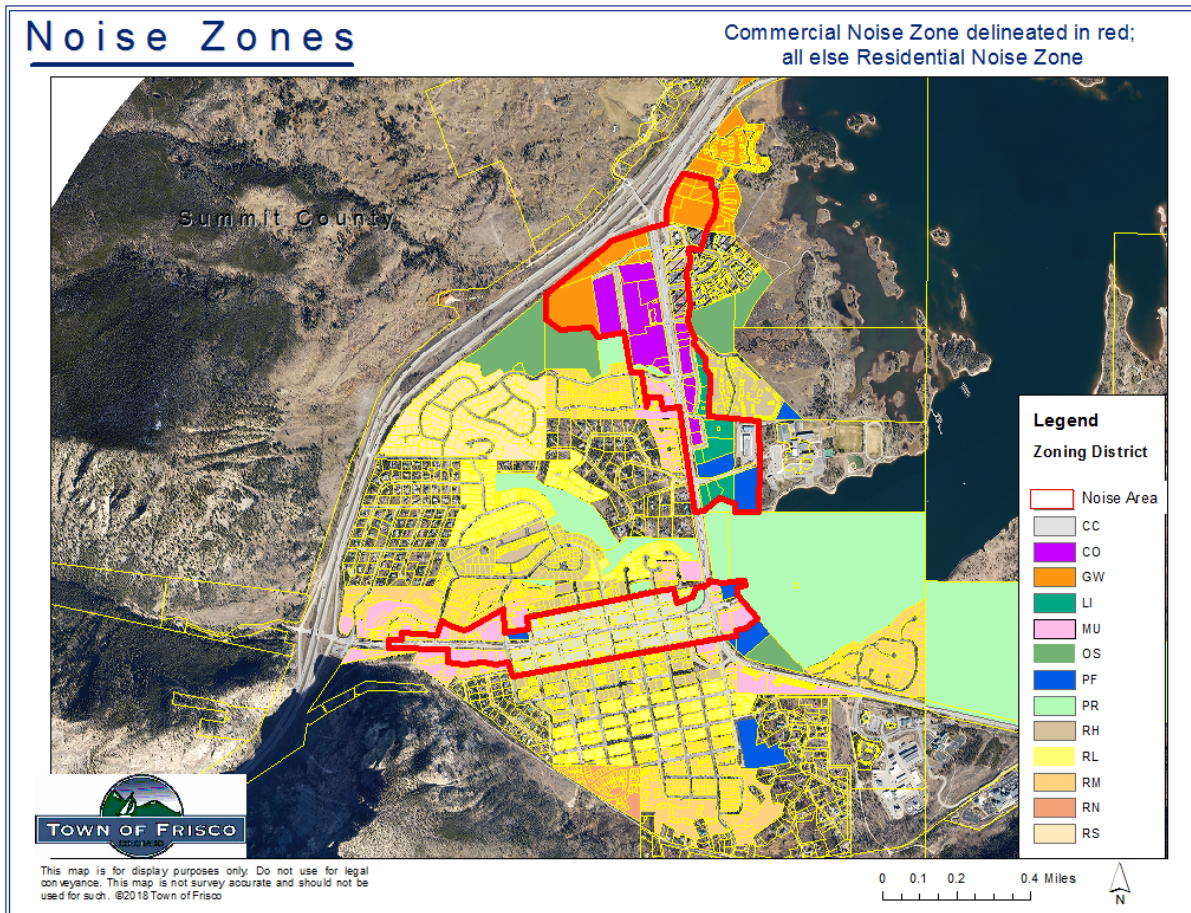
K. Strict Liability. The violation of any provision of this chapter is a strict liability offense.

L. Enforcement.

- i. The police chief shall have the primary responsibility for the enforcement of the noise regulations contained in this section. Nothing herein shall prevent the police chief from obtaining voluntary compliance by way of warning, notice or education.
- ii. If a person's conduct violates this section and consists of: (a) speech or communication; (b) a gathering with others to hear or observe speech or communication; or (c) a gathering with others to picket or otherwise express in a nonviolent manner a position on social, economic, political or religious questions, the person must be ordered to, and have the opportunity to, move, disperse, or otherwise remedy the violation prior to arrest or a citation being issued.

M. Court Ordered Abatement. The violation of any provision of this section is declared to be a nuisance. In addition to other remedies available to the town, the town may commence an action pursuant to Chapter 124 of this Code to enjoin the violation of this section, or to authorize and compel the removal, termination or abatement of such violation.

N. Noise Zone Map:



Section 2. Chapter 180 of the Code of Ordinances of the Town of Frisco (the “Code”) is hereby amended by the deletion of subsection 6.20.3, concerning construction noise.

~~180-6.20.3. No person shall cause construction activity related noise outside of an enclosed structure other than between the hours of 6:00 a.m. and 6:00 p.m. or one-half hour after sunset, whichever is later, except when construction work is required to make emergency repairs or as provided in Subsection C of this section.~~

- ~~A. Construction activity shall include, but not be limited to, any activity requiring a building permit, an excavation permit, a grading permit or other outdoor activity which requires the operation of hand or power tools or other machinery used for building.~~
- ~~B. Any violation of the construction activity time limitation shall be subject to stop orders and other remedies provided in the Town Code in effect at the time.~~
- ~~C. Exception: The Community Development Director may, upon written application, alter the hours of construction activity described in Subsection 180-6.20.3 of this~~



~~section by the issuance of a "Special Construction Activity Permit" for good cause shown which may include but not be limited to:~~

- ~~1. Timing considerations based on the nature of the work being performed; or~~
- ~~2. Health or safety considerations.~~

- ~~D. Special Construction Activity Permits will be issued on a case by case basis and only when appropriate alternatives do not exist. The Community Development Director shall have at least 48 hours to approve or deny such a permit. Such a permit shall not be granted for a period which exceeds five days. If the circumstances warranting the Special Construction Activity Permit continue, the permit may be renewed by application to the Community Development Department.~~

Section 3. Severability. If any provision of this Ordinance should be found by a court of competent jurisdiction to be invalid or preempted, such invalidity or preemption shall not affect the remaining portions or applications of this Ordinance that can be given effect without the invalid or preempted portion, provided that such remaining portions or applications of this ordinance are not determined by the court to be inoperable. The Town Council declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, despite the fact that any one or more section, subsection, sentence, clause, phrase, or portion would be declared invalid.

Section 4. Effective Date. This Ordinance shall become effective five (5) days after publication on second reading in accordance with the Charter for the Town of Frisco

INTRODUCED, PASSED ON FIRST READING AND PUBLICATION AND POSTING  
ORDERED THIS 25TH DAY OF SEPTEMBER, 2018.

TOWN OF FRISCO, COLORADO:

\_\_\_\_\_  
Gary Wilkinson, Mayor

ATTEST:

\_\_\_\_\_  
Deborah Wohlmuth, CMC,  
Town Clerk



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## TOWN COUNCIL STAFF REPORT

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P.O. Box 4100 ♦ FRISCO, COLORADO 80443

**TO: MAYOR AND TOWN COUNCIL**

**FROM: BILL GIBSON, ASSISTANT COMMUNITY DEVELOPMENT DIRECTOR**

**RE: ORDINANCE 18-08, AN ORDINANCE AMENDING CHAPTER 97 OF THE CODE OF ORDINANCES OF THE TOWN OF FRISCO, CONCERNING FLOOD HAZARD AREAS, BY AMENDING SECTION 97-5, CONCERNING DEFINITIONS OF TERMS; 97-6.A, CONCERNING THE BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD; AND 97-12, CONCERNING SPECIFIC STANDARDS, TO ADD PROVISIONS CONCERNING THE PLACEMENT OF RECREATIONAL VEHICLES IN SPECIAL FLOOD HAZARD AREAS**

**DATE: SEPTEMBER 25, 2018**

**Summary:** This is the second reading of Ordinance 18-08, which amends Chapter 97, Flood Hazard Areas, of the Code of Ordinances of the Town of Frisco. The Town Council unanimously approved the first reading of this ordinance on September 11, 2018. These proposed amendments are required should the Town choose to continue its participation in the National Flood Insurance Program (NFIP). The purpose of this ordinance is twofold:

1. Adopt the new Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) and Flood Insurance Rate Map (FIRM) for the Town of Frisco.
2. Amend Chapter 97, Flood Hazard Areas, to comply with the minimum standards of the NFIP and the statewide Rules and Regulations for Floodplains in Colorado.

This ordinance adopts the new FIS and FIRM by replacing the term “2011” with “2018” in Subsection 97-6.A to reference the effective date of the new FIS and FIRM.

This ordinance brings Chapter 97, Flood Hazard Areas into compliance with the minimum standards of the NFIP and the statewide Rules and Regulations for Floodplains in Colorado by:

1. Defining the terms “Base Flood”, “New Construction”, and “Recreational Vehicle” in Section 97-5.
2. Establishing specific standards for recreational vehicles placed in flood hazard areas in Section 97-12.

The “effective” (current) and “pending” (new) FIS and FIRM for the Town of Frisco are available for review at FEMA’s Flood Map Service Center (MSC) website <https://msc.fema.gov> by entering and searching “Frisco, CO” and then selecting “Show ALL Products”.

**Background:** In the mid-2000's, the Federal Emergency Management Agency (FEMA) undertook an initiative to modernize and update the nation's floodplain maps.

In 2011, this map modernization process resulted in a new Flood Insurance Study (FIS) and Flood Insurance Rate Map (FIRM) for Summit County and its Incorporated Areas which the Town of Frisco adopted through Ordinance 11-11. Ordinance 11-11 also revised Chapter 97, Flood Hazard Areas, of the Code of Ordinances of the Town of Frisco, to bring the Town's regulations into compliance with minimum standards of both the National Flood Insurance Program (NFIP) and the statewide Rules and Regulations for Floodplains in Colorado.

FEMA and the State of Colorado, Department of Natural Resources, Colorado Water Conservation Board (CWCB) next undertook a county-by-county statewide process to identify and correct any errors made during the map modernization process. In the summer of 2015, this process resulted in FEMA proposing revisions to the FIS and FIRM for Summit County and its Incorporated Areas which FEMA noticed in the Federal Register and the Summit Daily Journal.

On August 10, 2015, a "Summit County Flood Insurance Map Open House" was held at the County Commons to solicit additional public input on the proposed revisions to the flood maps. Representatives from FEMA, CWCB, Town of Frisco, Town of Breckenridge, Town of Dillon, Town of Silverthorne, and Summit County were all in attendance. In addition to advertising this event through regular media outlets, notices were mailed to all property owners in Summit County directly affected by the floodplain maps, including 138 Frisco property owners.

In May of 2016, FEMA published notice of the proposed flood hazard determination revisions in the Federal Register, Summit Daily News, and the Summit Daily Journal. This began an appeal period in which interested parties could present data and formal comments to FEMA. In a May 16, 2018 letter to the Town of Frisco, FEMA states that "FEMA did not receive any appeals of the proposed flood hazard determinations. Any comments and concerns about the FIRM and FIS report submitted to FEMA have been addressed and resolved."

In a letter dated May 16, 2018, FEMA notified the Town of Frisco that the proposed flood hazard determinations were considered final and the new FIS and FIRM for Summit County and its Incorporated Areas would become effective on November 16, 2018. Since that notice, Town Staff has been in communication with the Office of the State NFIP Coordinator at the CWCB to coordinate the necessary elements of this proposed ordinance.

**Staff Recommendation:** The Town of Frisco is required to adopt the new Flood Insurance Study (FIS) and Flood Insurance Rate Map (FIRM) prior to the effective date of November 16, 2018, and to amend its regulations to meet the minimum standards of the National Flood Insurance Program (NFIP) and the statewide Rules and Regulations for Floodplains in Colorado should the Town choose to continue its participation in the National Flood Insurance Program (NFIP) and to maintain its associated eligibility for federal financial assistance.

On that basis, it is Staff's

RECOMMENDATION

That the Town Council

APPROVE Ordinance 18-08 upon second reading.

**Attachments:** Ordinance No. 18-08

**TOWN OF FRISCO  
COUNTY OF SUMMIT  
STATE OF COLORADO  
ORDINANCE 18-08**

AN ORDINANCE AMENDING CHAPTER 97 OF THE CODE OF ORDINANCES OF THE TOWN OF FRISCO, CONCERNING FLOOD HAZARD AREAS, BY AMENDING SECTION 97-5, CONCERNING DEFINITIONS OF TERMS; 97-6.A., CONCERNING THE BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD; AND 97-12, CONCERNING SPECIFIC STANDARDS, TO ADD PROVISIONS CONCERNING THE PLACEMENT OF RECREATIONAL VEHICLES IN SPECIAL FLOOD HAZARD AREAS

WHEREAS, the Town of Frisco, Colorado (“Town”) is a home rule municipality, duly organized and existing under Article XX of the Colorado Constitution; and

WHEREAS, this ordinance is adopted pursuant to the Town’s home rule authority, Section 1-4 of the Charter for the Town of Frisco, the Town’s authority under Colorado Revised Statutes Section 31-23-301; and

WHEREAS, the State of Colorado Department of Natural Resources adopted Rules and Regulations for Regulatory Floodplains in Colorado on November 17, 2010; and

WHEREAS, as a result of the higher standards for floodplain management contained in the Rules and Regulations for Floodplains in Colorado, a model ordinance titled Colorado Floodplain Damage Prevention Ordinance was prepared by the Colorado Water Conservation Board in August, 2011; and

WHEREAS, these rules and model ordinance are the effective minimum standards for all communities in the State of Colorado; and

WHEREAS, the Town is required to amend its Code of Ordinances to meet these effective minimum standards if it intends to remain within National Flood Insurance Program requirements; and

WHEREAS, the Department of Homeland Security’s Federal Emergency Management Agency has completed modified flood hazard determinations for Summit County and its Incorporated Areas, and has provided a new Flood Insurance Study (FIS) and Flood Insurance Rate Map (FIRM) to the Town; and

WHEREAS, the Town is required to amend its Code of Ordinances to adopt the modified flood hazard determinations prior to the November 16, 2018 effective date of the new FIS and FIRM if it intends to remain within National Flood Insurance Program requirements; and

WHEREAS, if the Code of Ordinances is not amended to meet these requirements, the Town will be suspended from the National Flood Insurance Program and be subject to limitations on federal financial assistance.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF FRISCO THAT:

Section 1. Section 97-5 of the Code of Ordinances of the Town of Frisco, concerning the definition of terms, is hereby amended by the addition of the following:

BASE FLOOD - The flood having a one percent chance of being equaled or exceeded in any given year.

NEW CONSTRUCTION - Structures for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structures.

RECREATIONAL VEHICLE - means a vehicle which is:

1. Built on a single chassis;
2. 400 square feet or less when measured at the largest horizontal projections;
3. Designed to be self-propelled or permanently towable by a light duty truck; and
4. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Section 2. Subsection 97-6.A. of the Code of Ordinances of the Town of Frisco, concerning the basis for establishing the areas of special flood hazard, is hereby amended as follows:

- A. Basis for establishing the areas of Special Flood Hazard. The Special Flood Hazard Areas identified by the Federal Emergency Management Agency in a scientific and engineering report entitled, "The Flood Insurance Study for Summit County Colorado and Incorporated Areas," dated November 16, ~~2014~~ 2018, with accompanying Flood Insurance Rate Maps and/or Flood Boundary-Floodway Maps (FIRM and/or FBFM) and any revisions thereto are hereby adopted by reference and declared to be a part of this ordinance. These Special Flood Hazard Areas identified by the FIS and attendant mapping are the minimum area of applicability of this ordinance and may be supplemented by studies designated and approved by the Frisco Town Council. The Floodplain Administrator shall keep a copy of the Flood Insurance Study (FIS), DFIRMs, FIRMs and/or FBFMs on file and available for public inspection.

Section 3. Section 97-12 of the Code of Ordinances of the Town of Frisco, concerning specific standards, is hereby amended by the addition of the following:

E. RECREATIONAL VEHICLES

All recreational vehicles placed on sites within Zones A1-30, AH, and AE on the community's FIRM must either:

1. Be on the site for fewer than 180 consecutive days,
2. Be fully licensed and ready for highway use, or
3. Meet the permit requirements of section 97-8, and the elevation and anchoring requirements for "manufactured homes" in subsection 97-12.D.

A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions.

Section 4. Severability. Should any one or more sections or provisions of this Ordinance be judicially determined to be invalid or unenforceable, such determination shall not affect, impair or invalidate the remaining sections or provisions of this Ordinance, it being the intent of the Town Council of the Town of Frisco that such invalid or unenforceable provisions are severable.

Section 5. Effective Date. This ordinance shall become effective in accordance with the home-rule Charter of the Town of Frisco, Colorado.

INTRODUCED, PASSED ON FIRST READING AND PUBLICATION AND POSTING ORDERED THIS 11th DAY OF SEPTEMBER, 2018.

ADOPTED ON SECOND AND FINAL READING AND PUBLICATION BY TITLE ORDERED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2018.

TOWN OF FRISCO, COLORADO:

\_\_\_\_\_  
Gary Wilkinson, Mayor

ATTEST:

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Deborah Wohlmuth, CMC, Town Clerk