

**THE CURRENT COUNCIL PACKET MAY BE VIEWED BY GOING TO THE TOWN OF FRISCO  
WEBSITE AT [HTTP://WWW.FRISCOGOV.COM/GOVERNMENT/TOWN-COUNCIL](http://www.friscogov.com/government/town-council)**

**RECORD OF PROCEEDINGS  
WORK SESSION MEETING AGENDA OF THE  
TOWN COUNCIL OF THE TOWN OF FRISCO  
OCTOBER 25, 2016  
5PM**

Agenda Item #1: Sanitation District Update 5:00pm

Agenda Item #2: Staff Updates 5:30pm

**RECORD OF PROCEEDINGS  
REGULAR MEETING AGENDA OF THE  
TOWN COUNCIL OF THE TOWN OF FRISCO  
OCTOBER 25, 2016  
7PM**

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

**Call to Order:** Gary Wilkinson, Mayor

**Roll Call:** Gary Wilkinson, Jessica Burley, Kim Cancelosi, Rick Ihnken, Dan Kibbie, Hunter Mortensen, and Deborah Shaner

**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 and Council Updates:**

**Presentation:**

Public Works Director Rick Higgins Retirement

**Proclamation:**

National Community Planning Month

### **Consent Agenda:**

Minutes October 11, 2016 Meeting  
Home Rule Charter Review 53, Alcoholic Beverages  
Warrant List  
Purchasing Cards

### **New Business:**

Agenda Item # 1: First Reading, Ordinance 16-05, an Ordinance Authorizing the Sale of: Certain Real Property Owned by the Town and Legally Described as Lots 3 and 4, Block 11, Frisco Townsite, also known as 518 Main Street and as the "Staley House" Property. STAFF: BILL EFTING 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 (***TENTATIVELY TABLED TO 11/8***)

Agenda Item # 2: Planning File No. 211-16-CU: A Conditional Use request to convert existing commercial condominium Unit M into a residential use which would result in commercial uses within the lot being less than twenty (20) percent of the total floor area. Unit M, 101 Forest Drive / Unit M, Streamside Condominiums. Applicant: Matthew Wade STAFF: KATIE KENT 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 #3: Resolution 16-11, Summarizing Expenditures and Revenues for Each Fund and Adopting a Budget for the Town of Frisco, Colorado for the Calendar Year beginning January 1, 2017 and ending December 31, 2017 STAFF: BONNIE MOINET 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 #4: Second Reading, Ordinance 16-06, an Ordinance Levying General Property Taxes for the Year 2016 to Help Defray the Cost of Government for the Town of Frisco, Colorado for the 2017 Budget Year STAFF: BONNIE MOINET 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 #5: Second Reading, Ordinance 16-07, Appropriating Sums of Money to the Various Funds and Spending Agencies, in the Amount and for the Purposes as Set Forth Below for the Town of Frisco, Colorado for the 2017 Budget Year STAFF: BONNIE MOINET 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

**Executive Session:**

Agenda Item #6: An Executive Session Pursuant to Sections 24-6-402(4)(a), C.R.S., Concerning the Sale of Real Property Owned by the Town at 518 Main Street, and 24-6-402(4)(e), C.R.S., to Determine Positions Relative to Matters That May be Subject to Negotiations, to Develop Strategy for Negotiations, and to Instruct Negotiators Concerning the Sale of Such Property and Concerning the Provision of Town Water Outside of the Town, and 24-6-402(4)(f), C.R.S., Concerning the Employment Search for a Town Manager

**Adjourn:**



MEMORANDUM

P.O. Box 4100 ♦ FRISCO, COLORADO 80443

**TO: MAYOR AND TOWN COUNCIL**  
**FROM: BILL EFTING, TOWN MANAGER**  
**RE: TOWN MANAGER REPORT**  
**DATE: OCTOBER 25, 2016**

**Work Session Agenda Items:**

- Update from the Frisco Sanitation District
- Staff Updates on Projects

**New Business:**

- First Reading on Ordinance 16-05 tentatively tabled to 11/8.
- A Conditional Use Request to convert existing commercial condominium Unit M into a residential use located at 101 Forest Drive.
- Resolution 16-11 summarizing Expenditures and Revenues for each fund and adopting a Budget for the Town of Frisco beginning January 1, 2017.
- Second Reading on Ordinance 16-06, an Ordinance levying General Property Taxes to the Year 2016 to help defray the cost of Government for the Town of Frisco for the 2017 Budget Year.
- Second Reading on Ordinance 16-07, an Appropriation Ordinance for the 2017 Budget Year.

**Other Items:**

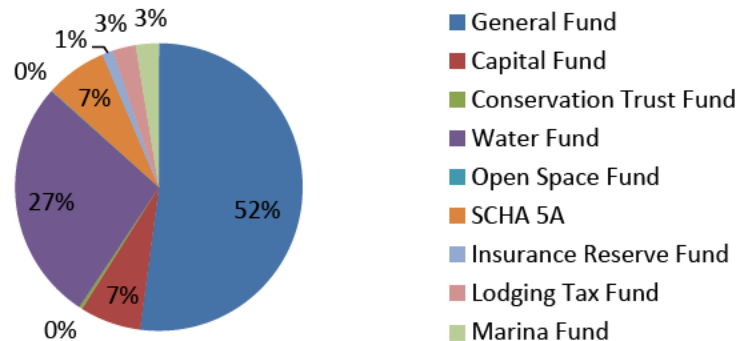
- October 28<sup>th</sup> kicks off the Frisco Haunted House and we finish with Trick or Treat Street on Monday, October 31<sup>st</sup>.
- The Rick Higgins Retirement Party is scheduled for November 2<sup>nd</sup> at the Club House.

## FINANCE REPORT - CASH POSITION SEPTEMBER 16

### LEDGER BALANCES:

General Fund	\$8,534,537.46
Capital Fund	\$1,126,546.22
Conservation Trust Fund	\$59,151.16
Water Fund	\$4,465,528.56
Open Space Fund	\$11,738.37
SCHA 5A	\$1,136,452.94
Insurance Reserve Fund	\$199,985.10
Lodging Tax Fund	\$424,752.15
Marina Fund	\$423,559.17
<b>TOTAL</b>	<b>\$16,382,251.13</b>

### Cash Percentage of Total Ledger

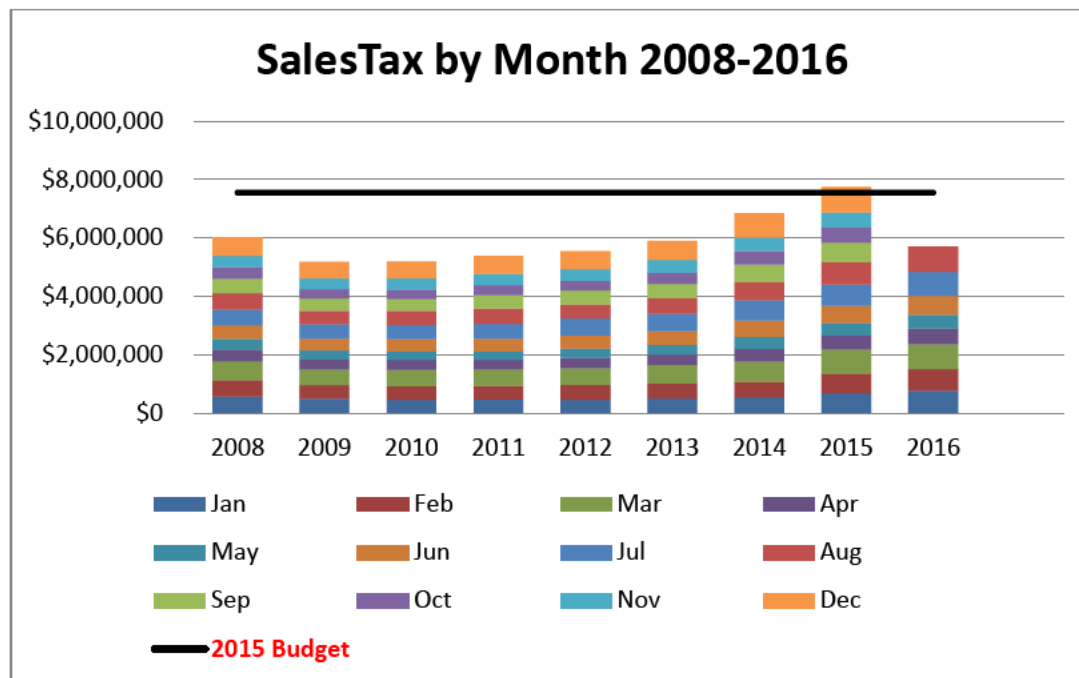


### ALLOCATION OF FUNDS:

Wells Fargo Bank West NA - Operating Account Bank Balance	\$1,573,879.14
Wells Fargo Bank West NA - Payroll Account Bank Balance	(\$1,083.81)
Wells Fargo Bank West NA - Accounts Payable Bank Balance	(\$255,590.27)
DIT Cash Clearing Account	\$0.00
Wells Fargo Savings Acct.	\$1,109,251.19
Colotrust Plus	\$8,818,469.07
CSAFE	\$771,637.07
CSIP	\$503,449.12
Solera National Bank Savings	\$1,375,078.52
Alpine Bank CD	\$268,707.44
FirstBank CD	\$264,417.65
Wells Fargo CD	\$2,529.93
Flatirons Bank CD	\$248,920.80
SIGMA Securities	\$972,525.28
McCook National Bank CD	\$250,000.00
Mountain View Bank of Commerce CD	\$240,000.00
Coastal Securities	\$240,060.00
<b>TOTAL</b>	<b>\$16,382,251.13</b>

**TREASURER'S REPORT****FUND SUMMARIES - SEPTEMBER 2016**

Department	2016 Budget	Year to Date	% of Budget
<b>General Fund:</b>			
Revenues	\$11,477,502	\$8,883,880	77.4%
Expenditures	\$11,255,955	\$7,086,535	63.0%
<b>Capital Fund:</b>			
Revenues	\$2,607,729	\$965,258	37.0%
Expenditures	\$3,638,497	\$2,673,753	73.5%
<b>Conservation Trust Fund:</b>			
Revenues	\$26,100	\$24,241	92.9%
Expenditures	\$53,000	\$33,788	63.8%
<b>Water Fund:</b>			
Revenues	\$1,118,500	\$849,986	76.0%
Expenditures	\$1,583,066	\$451,483	28.5%
<b>Open Space Fund:</b>			
Revenues	\$200	\$54	27.0%
Expenditures	\$0	\$0	0.0%
<b>SCHA 5A Fund:</b>			
Revenues	\$221,500	\$221,816	100.1%
Expenditures	\$45,000	\$36,928	82.1%
<b>Insurance Reserve Fund:</b>			
Revenues	\$600	\$919	153.1%
Expenditures	\$65,000	\$0	0.0%
<b>Lodging Tax Fund:</b>			
Revenues	\$441,850	\$370,049	83.7%
Expenditures	\$482,139	\$270,307	56.1%
<b>Marina Fund</b>			
Revenues	\$1,062,750	\$1,379,157	129.8%
Expenditures	\$1,013,559	\$725,570	71.6%
<b>75% OF THE FISCAL YEAR HAS ELAPSED</b>			

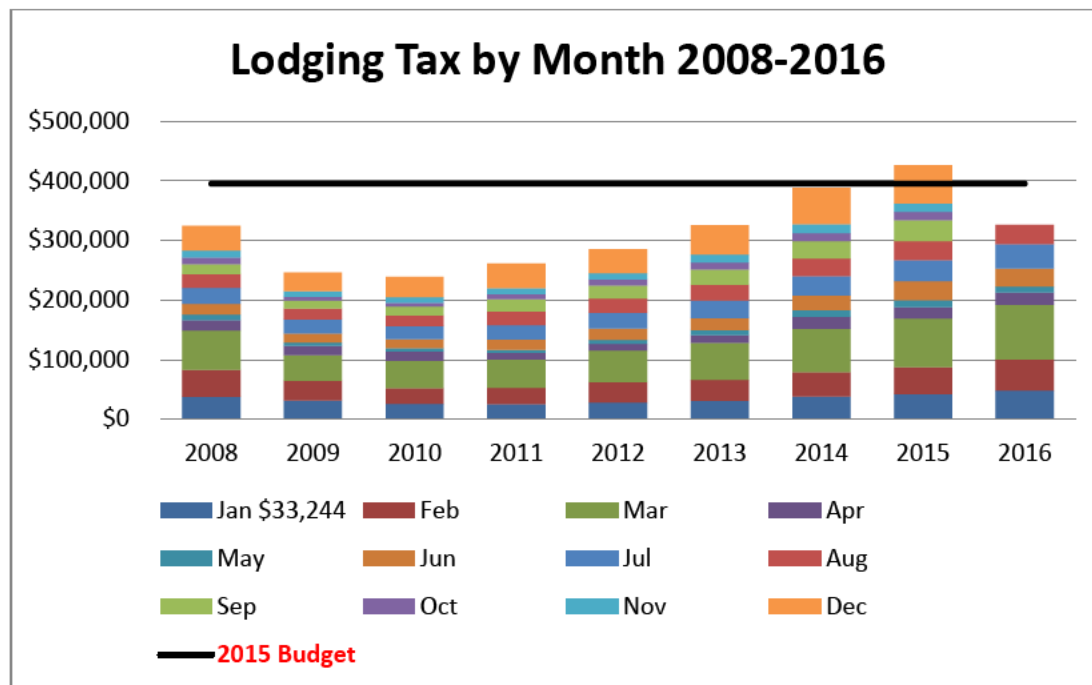


August sales tax receipts posted an incredibly robust 15.32% growth percentage over August of 2015, or \$115,916 in actual dollars. Year-to-date, growth over the last year continues to exceed expectations at 10.57%, or \$546,767 in actual dollars. For the year so far, 16 of our 17 categories are experiencing growth.

The most significant growth in August, in terms of actual dollars, was exhibited in the Restaurants, Grocery, and Home Improvement categories. The rising tide of strong national, state and local economies, along with the resulting increases in employment, tourism and ancillary spending, had the most significant impact on those categories. New businesses that have opened since August of last year, including Natural Grocers, Tavern West, the new Starbucks location, Denver Mattress, etc., significantly impacted the Restaurants, Grocery and Home Improvement categories. Population and employment growth within Summit County and in Frisco, along with the clustering of grocery options in Frisco, also appear to be having a larger impact on sales tax revenues than ever before.

The only decline was exhibited in the Hotels & Inns category. An outstanding collection of county sales tax on the state level was mostly responsible (should the state have collected it, the category would have exhibited growth instead of decline), though poor weather at the end of the month and a calendar mismatch (5 full weekends in August of 2015; only 4 full weekends in 2016) also had an impact.

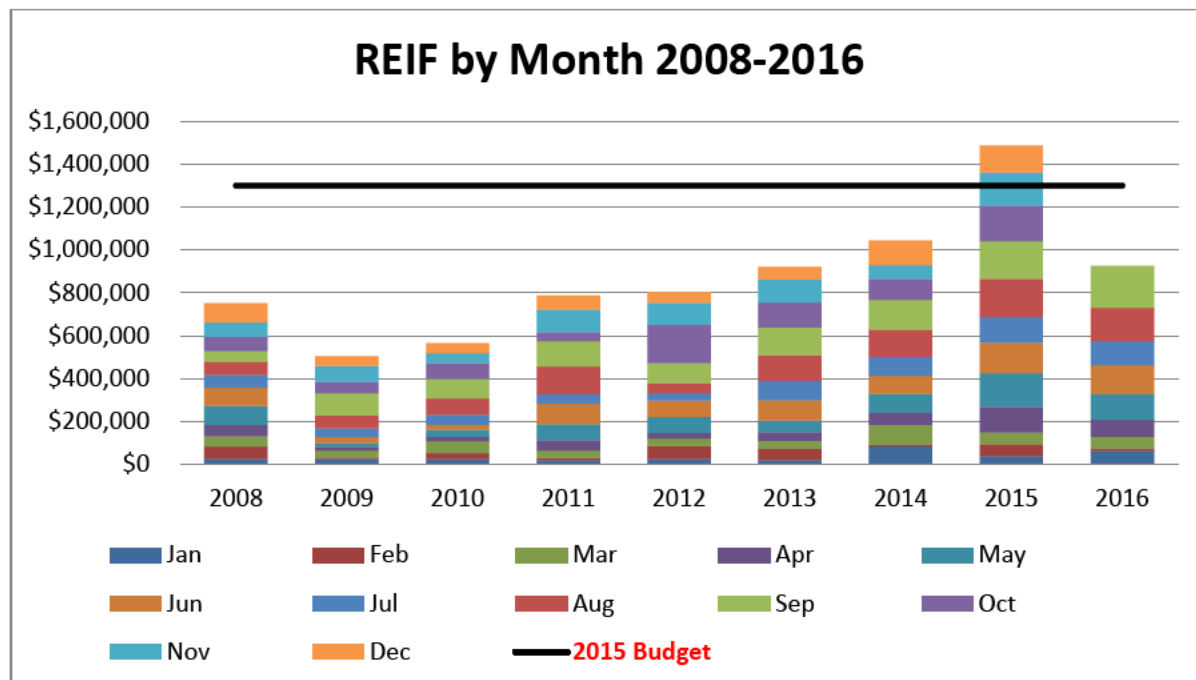
All in all, August was a very strong month in terms of overall sales tax revenue growth for the Town, especially when viewed in comparison to a record-setting 2015. Staff anticipates strong growth for September as well, though the timing of both city and county sales tax filings for our two main grocery providers may affect the comparables between 2015 and 2016. Staff is confident that budgeted revenues for 2016 will be met and/or exceeded.



Lodging tax, also as expected, posted a fairly strong month, though the two weeks of poor weather at the end of the month seemed to limit growth a bit. In addition, August of 2015 had five full weekends, whereas August of 2016 only had four. That said, staff does expect lodging tax growth, in terms of percentages, to be less than sales tax growth for the remainder of the year.

Year-to-date through August is up 9.30% or \$27,751 compared to Y-T-D 2015. For the month of August, revenues are up 3.50% or \$1,101 compared to August 2015.





For the first month since January, Real Estate Investment Fee revenue reflected growth over the same month in the prior year. In fact, September of 2016 was, somewhat unexpectedly, the second highest revenue generating month in history for this revenue stream. The jump was mainly due to multiple sales in the higher-end range of properties, as inventory levels continue to remain low, especially at the lower end of the market. Staff will continue to monitor this revenue stream closely and communicate to management should any projections need to be adjusted.

Year-to-date through September is down 11.07% or \$115,162 compared to Y-T-D 2015. The actual year-to date dollar amount is \$924,748 compared to \$1,039,910 Y-T-D 2015. For the month of September, revenues are up 12.06% or \$20,972 compared to September 2015.

**REIF REPORT - SEPTEMBER 2016**

<b>SELLER'S LAST NAME</b>	<b>BUYER'S LAST NAME</b>	<b>REIF AMOUNT</b>
FRISCO TOWNE COMPANY INC	SILER, 419 EAST MAIN STREET, UNIT 3	3405.30
PENSCO TRUST CO FBO NOVAK	STACEY, 1127 9000 DIVIDE ROAD, #207	3440.00
JOHNSON	ALTERNATIVE CHIROPRACTIC CENTER PC, 117 SOUTH SIXTH AVENUE	2180.00
WHATLEY	JANES, 149 ROSE CROWN CIRCLE	11500.00
TRIBBETT	HELM, 1660 LAKEVIEW TERRACE, UNIT 202F	4475.00
HERMANSON	HERMANSON/MILBOURNE, 500 BILLS RANCH ROAD, UNIT 201- C	0.00
WAKEFORD TRUST	FORMAN, 1511 POINT DRIVE, #202	4800.00
LOW	IN GOD WE TRUST, 1101 9000 DIVIDE ROAD, UNIT 203	0.00
HUNT	MASLOWSKY, 223 CREEKSIDE DRIVE, #311	5140.00
KIRK	GIBSON, 1610 LAKEVIEW TERRACE	6150.00
BLOMBERG	EHRHARDT, 203 CREEKSIDE DRIVE, #211	5200.00
SILVER DREAM LLC	LOW, 1101 9000 DIVIDE ROAD, UNIT 203	8500.00
SCHMEISER	FEARDAY, 746 LAGOON DRIVE, A	6935.00
CRAFT	STENZLER, 203 CREEKSIDE DRIVE, #210	6350.00
PHILLIPS	BAST, 104 MORNINGSTAR CIRCLE, F	4325.00
NAVA FRISCO	SK RANCH LLC, 980 NORTH TEN MILE DRIVE	18500.00
S & S MANAGEMENT INC	KRF FRISCO LLC, 55 LUSHER COURT	8500.00
EBERT	YOUNG, 207 LUPINE LANE	1800.00
FRANCIOL	SNEED, 132 STONEBRIDGE DRIVE	15000.00

ABSTON/MAYBURY	KHERA, 120 NORTH SEVENTH AVENUE	8790.00
WAGERS	BLANKENSHIP/SELFRIDGE, 600 GOLD DUST DRIVE, B	6750.00
BUHLER	DEVLIN, 738 LAGOON DRIVE, UNIT C	0.00
CHRISTIE	MELQUIST, 1620 LAKEVIEW TERRACE, UNIT 203B	4490.00
SELLKE	MAYEDA, 610 EAST MAIN STREET, UNIT 610- 10	1440.00
PMD INVESTMENTS LLC	TUCKER, 205 LARSON LANE	2799.00
BUBBA BUILT LLC	GUNDERSON, 420 HAMMERSTONE LANE, C	10500.00
STEEVES	LOWRY, 742 LAGOON DRIVE, E	3800.00
KINNEY	JOHNSON, 114 BEAVER LODGE ROAD, #112	4650.00
TAYLOR	KERN, 743 MEADOW CREEK DRIVE, B	4600.00
WEST FRISCO GATEWAY LLC	LEBERMAN, 331 WEST MAIN STREET, #201	5700.00
MULL	CROWDER, 408 BAYVIEW DRIVE, D	4650.00
DYKE	SAKATA, 148 MERIDIAN LOOP	0.00
ACKERMANN/KUPER	ELLIS, 400 WEST MAIN STREET, #203	3460.00
MCKEE	TAYLOR, 410B BAYVIEW DRIVE	4400.00
WARNICK	MCCASKEY, 337 STREAMSIDE LANE, UNIT 107	5400.00
EBY	MESKO, 310 MAIN STREET	0.00
EBY	MESKO, 315 EMILY LANE	0.00
EBY NKA MESKO	EBY, 212 SOUTH SIXTH AVENUE	0.00
EBY NKA MESKO	EBY, 212 SOUTH SIXTH AVENUE	0.00

EBY NKA MESKO	EBY, 207 SOUTH SEVENTH AVENUE	0.00
EBY NKA MESKO	EBY, 403 CREEKSIDE DRIVE	0.00
ROGERS/LANG ESTATE	ROGERS, 226 NORTH SIXTH AVENUE	0.00
EBY NKA MESKO	EBY, 121 GALENA STREET	0.00
GREENHOLZ/LEE	HUFFINE/RAREY, 1504B BERINO COURT	700.00
NIEMEIER	GILBERTSON, 805 SOUTH FIFTH AVENUE, #232	800.00
KAUFMAN	HOLLEY, 77 HAWN DRIVE	5705.00
		<b>194,834.30</b>

## ACTIVITY REPORT - SEPTEMBER, 2016

### POLICE

### MUNICIPAL COURT

	2016	2015		2016	2015
Property Stolen	\$28,335	\$16,266	total number of violators due in court	37	41
Property Recovered	\$2,000	\$0	Total number of violators in court	4	1
Animal Control					
Citations	0	0	Deferred to trial:	0	0
Warnings	2	17	Received Deferred Sentences:	0	0
Bar Checks	39	64	Dismissed:	1	0
Business Checks	508	339	Guilty Pleas:	0	0
Assists	43	30	Guilty to Amended Charges:	4	1
Parking Citations	0	0	Guilty from Trial:	0	0
Traffic Citations	39	25	Continued to following month:	0	1
Traffic Warnings	167	146	<b>Dismissed Prior to Court</b>	0	1
Traffic Accidents	11	10	<b>Handled by Mail</b>		
Public Streets	7		W/in 20 days for Point Reduction:	14	24
Private Property	4		Outside of 20 days:	19	6
Injuries	0		<b>No Shows</b>		
Open Buildings	5	2	Warrants Issued:	0	0
Alarms	8	5	Hold placed on Drivers License:	10	1
Calls for service	594	615	Filed unpaid	0	0
Felony Arrests	1	0			
Fraud	1				
Misdemeanor Arrests	6	14			
Domestic Violence	1				
DUI	4				
Warrants	1				

## Pappas, Janice

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**From:** Wickman, Tom  
**Sent:** Tuesday, October 04, 2016 8:09 AM  
**To:** Pappas, Janice  
**Cc:** Efting, Bill  
**Subject:** FW: outstanding work thanks for the help!!!  
**Attachments:** IMG\_2774.JPG

Janice,  
Could you please include this for next council meeting.  
Thanks,  
Tom

**From:** Todd Hebebrand [<mailto:thebebrand@cmcmdi.com>]  
**Sent:** Friday, September 30, 2016 6:36 PM  
**To:** Wickman, Tom  
**Subject:** outstanding work thanks for the help!!!

Chief,  
A huge thank you to Officer Lemick for helping my wife move decking material out of the roadway on 9/30/2016 in front of our home on Miners Creek Rd. This was above board. Included is a photo of where the delivery truck left the items. Please share with him our gratitude.

Thank You Officer Lemick!!!!!!!

Assistant Chief  
Todd Hebebrand  
Copper Mountain Fire Department





U.S. Department of Justice

Federal Bureau of Investigation

In Reply, Please Refer to  
File No. 174C-DN-0

8000 East 36<sup>th</sup> Avenue  
Denver, CO 80238  
(303) 629-7171

September 13, 2016

Chief Tom Wickman  
Frisco Police Department  
1 Main Street  
Frisco, CO 80443  
970-668-3579

Re: Letter of Appreciation for Sergeant Sean Koppels

Dear Chief Wickman,

Please accept and forward this Letter of Appreciation to Sergeant Sean Koppels for his assistance in facilitating subject interviews during the recent threats posted against Law Enforcement investigation that occurred within Summit County over the previous weekend.

Assistance from local Law Enforcement is essential to the success of any FBI investigative effort and the preservation of public safety, and in a Division with so many rural obligations and isolated Resident Agencies, the diligent efforts of Sergeant Koppels were genuinely appreciated.

Thank you again for your partnership and professionalism, and we look forward to working in coordination with the Frisco Police Department in the future.

Thank for your attention to this matter.

Sincerely,

*Calvin A. Shivers*

CALVIN A. SHIVERS  
Special Agent in Charge

*Todd E. Sandstedt*

By: TODD E. SANDSTEDT  
Senior Supervisory Resident Agent





U.S. Department of Justice

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8000 East 36<sup>th</sup> Avenue  
Denver, CO 80238  
(303) 629-7171

September 13, 2016

Chief Tom Wickman  
Frisco Police Department  
1 Main Street  
Frisco, CO 80443  
970-668-3579

Re: Letter of Appreciation for Officer Brian Lemick

Dear Chief Wickman,

Please accept and forward this Letter of Appreciation to Officer Brian Lemick for his assistance in facilitating subject interviews during the recent threats posted against Law Enforcement investigation that occurred within Summit County over the previous weekend.

Assistance from local Law Enforcement is essential to the success of any FBI investigative effort and the preservation of public safety, and in a Division with so many rural obligations and isolated Resident Agencies, the diligent efforts of Officer Lemick were genuinely appreciated.

Thank you again for your partnership and professionalism, and we look forward to working in coordination with the Frisco Police Department in the future.

Thank for your attention to this matter.

Sincerely,

*Calvin A. Shivers*

CALVIN A. SHIVERS  
Special Agent in Charge

By: TODD E. SANDSTEDT  
Senior Supervisory Resident Agent



U.S. Department of Justice

Federal Bureau of Investigation

In Reply, Please Refer to

File No. 174C-DN-0

8000 East 36<sup>th</sup> Avenue  
Denver, CO 80238  
(303) 629-7171

September 13, 2016

Chief Tom Wickman  
Frisco Police Department  
1 Main Street  
Frisco, CO 80443  
970-668-3579

Re: Letter of Appreciation for Officer David Elthorp

Dear Chief Wickman,

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Assistance from local Law Enforcement is essential to the success of any FBI investigative effort and the preservation of public safety, and in a Division with so many rural obligations and isolated Resident Agencies, the diligent efforts of Officer Elthorp were genuinely appreciated.

Thank you again for your partnership and professionalism, and we look forward to working in coordination with the Frisco Police Department in the future.

Thank for your attention to this matter.

Sincerely,

*CALVIN A. SHIVERS*

CALVIN A. SHIVERS  
Special Agent in Charge

*Todd E. Sandstedt*

By: TODD E. SANDSTEDT  
Senior Supervisory Resident Agent

# **Town of Frisco - Monthly Sales Tax Report**

<b><u>Restaurants</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>	<b><u>Change in \$</u></b>	
January	80,019	93,739	103,336	123,808	138,059	11.51%	14251
February	100,046	113,021	100,782	122,488	133,274	8.81%	10786 #
March	105,060	124,763	133,737	144,212	151,570	5.10%	7358
April	60,989	58,784	78,405	74,813	88,629	18.47%	13816
May	58,114	56,884	56,115	60,260	70,262	16.60%	10002
June	85,876	85,567	88,158	98,021	119,444	21.86%	21423
July	120,426	129,817	129,813	153,430	169,660	10.58%	16230
August	104,101	117,254	109,970	141,945	167,364	17.91%	<b>25419</b>
September	87,265	88,797	109,745	109,126			
October	55,359	57,705	75,534	90,225			
November	56,449	65,925	64,463	78,024			
December	91,290	101,822	116,864	130,367			
<b>Total</b>	<b>\$1,004,994</b>	<b>\$1,094,078</b>	<b>\$1,166,922</b>	<b>\$1,326,719</b>	<b>\$1,038,262</b>	<b>12.98%</b>	

<b><u>Hotels &amp; Inns</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>		
January	45,219	39,998	50,262	54,785	60,600	10.61%	5815
February	51,037	48,939	50,375	62,759	70,275	11.98%	7516
March	60,492	60,963	60,740	70,375	66,762	-5.13%	(3613)
April	13,960	16,879	39,662	26,345	36,272	37.68%	9927
May	10,579	11,749	18,938	16,311	15,644	-4.09%	(667)
June	23,175	24,008	28,027	37,136	33,721	-9.20%	(3415)
July	38,477	41,001	47,085	51,338	55,083	7.29%	3745
August	33,431	38,834	41,934	46,645	45,372	-2.73%	(1273)
September	23,535	26,776	30,846	35,373			
October	14,507	17,557	19,819	20,487			
November	12,157	20,225	25,445	21,640			
December	40,426	47,969	56,659	63,676			
<b>Total</b>	<b>\$366,995</b>	<b>\$394,898</b>	<b>\$469,792</b>	<b>\$506,870</b>	<b>\$383,729</b>	<b>4.93%</b>	

<b><u>Vacation Rntl</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>		
January	11,964	16,313	19,558	20,546	30,646	49.16%	10100
February	14,807	15,237	17,033	22,195	23,104	4.10%	909
March	35,231	46,320	58,871	68,814	80,560	17.07%	11746
April	11,088	7,642	9,681	9,400	11,939	27.01%	2539
May	2,715	1,549	2,485	3,765	946	-74.87%	(2819)
June	9,663	10,003	12,129	16,978	15,275	-10.03%	(1703)
July	11,428	10,261	10,771	13,125	16,337	24.47%	3212
August	8,535	7,229	8,508	9,918	12,902	30.09%	<b>2984</b>
September	12,958	16,096	19,017	22,996			
October	3,433	3,288	3,850	1,916			
November	7,254	6,415	5,791	7,037			
December	27,532	33,550	43,685	45,672			
<b>Total</b>	<b>\$156,608</b>	<b>\$173,903</b>	<b>\$211,379</b>	<b>\$242,362</b>	<b>\$191,709</b>	<b>16.37%</b>	

<b><u>Grocery</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>		
January	60,919	66,901	70,024	140,246	153,153	9.20%	12907
February	66,924	68,941	70,258	137,865	148,305	7.57%	10440
March	69,922	70,752	76,500	144,155	154,072	6.88%	9917
April	49,175	51,546	60,590	112,876	119,076	5.49%	6200
May	30,775	31,183	97,380	76,414	84,800	10.97%	8386
June	42,800	42,160	101,576	92,284	106,376	15.27%	14092
July	87,687	89,098	163,734	133,132	169,321	27.18%	36189 ***
August	55,118	55,886	128,309	207,378	228,754	10.31%	<b>21376 ****</b>
September	64,202	66,456	115,078	127,602			
October	35,091	36,215	78,833	103,790			
November	48,739	51,111	94,422	100,390			
December	68,900	68,771	149,835	150,928			
<b>Total</b>	<b>\$680,252</b>	<b>\$699,020</b>	<b>\$1,206,539</b>	<b>\$1,527,060</b>	<b>\$1,163,857</b>	<b>11.44%</b>	

<b><u>Retail -Gnrl</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>		
January	127,040	130,941	131,266	134,380	142,397	5.97%	8017
February	111,877	114,163	119,736	119,483	126,400	5.79%	6917

March	130,132	136,377	140,816	146,602	148,339	1.18%	1737
April	104,846	95,305	104,528	100,391	103,805	3.40%	3414
May	105,183	100,775	103,037	106,097	111,790	5.37%	5693
June	135,657	130,063	130,850	136,153	147,974	8.68%	11821
July	146,293	152,781	142,153	151,700	163,840	8.00%	12140
August	130,217	136,142	137,315	140,918	149,761	6.28%	<b>8843</b>
September	115,675	123,711	124,958	126,401			
October	107,379	107,440	107,498	136,545			
November	127,126	143,282	131,649	123,486			
December	169,198	173,685	177,389	189,409			
<b>Total</b>	<b>\$1,510,623</b>	<b>\$1,544,665</b>	<b>\$1,551,195</b>	<b>\$1,611,565</b>	<b>\$1,094,306</b>	<b>5.66%</b>	

<u>Arts/Crafts</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>		
January	1,707	2,229	1,378	940	648	-31.06%	(292)
February	1,944	1,272	2,683	1,453	2,984	105.37%	1531
March	3,891	2,844	1,903	1,941	703	-63.78%	(1238)
April	1,809	1,457	902	1,061	665	-37.32%	(396)
May	1,156	1,475	1,430	824	638	-22.57%	(186)
June	2,546	2,165	2,404	1,466	1,296	-11.60%	(170)
July	6,315	3,920	2,719	2,202	1,590	-27.79%	(612)
August	5,666	7,176	3,762	3,616	6,859	89.68%	<b>3243</b>
September	4,539	2,777	6,624	7,918			
October	1,725	1,289	989	1,787			
November	1,041	1,310	911	1,142			
December	3,011	2,442	2,265	2,565			
<b>Total</b>	<b>\$35,350</b>	<b>\$30,356</b>	<b>\$27,970</b>	<b>\$26,915</b>	<b>\$15,383</b>	<b>13.92%</b>	

<u>Automotive</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>		
January	20,909	22,552	26,985	30,373	37,268	22.70%	6895
February	16,541	18,497	12,128	24,858	25,379	2.10%	521 ##
March	22,194	20,157	23,724	25,806	25,220	-2.27%	(586)
April	17,802	22,880	22,222	25,337	28,611	12.92%	3274
May	19,181	21,766	22,627	24,080	26,745	11.07%	2665
June	22,569	22,666	24,829	26,537	27,009	1.78%	472
July	23,484	26,341	28,006	34,525	30,145	-12.69%	(4380)
August	26,803	26,999	31,675	31,481	34,226	8.72%	<b>2745</b>
September	24,150	23,114	26,275	28,013			
October	29,677	40,399	36,894	28,581			
November	24,619	30,301	23,331	36,699			
December	27,668	27,231	43,739	22,378			
<b>Total</b>	<b>\$275,597</b>	<b>\$302,903</b>	<b>\$322,435</b>	<b>\$338,668</b>	<b>\$234,603</b>	<b>5.20%</b>	

<u>Clothing</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>		
January	4,630	5,625	5,702	6,066	7,316	20.61%	1250
February	5,691	5,825	6,785	7,887	10,476	32.83%	2589
March	9,651	9,815	9,837	11,828	11,576	-2.13%	(252)
April	5,411	5,135	5,505	4,588	8,145	77.53%	3557
May	4,963	5,865	6,688	5,346	6,956	30.12%	1610
June	8,821	10,085	11,383	11,772	13,912	18.18%	2140
July	14,482	15,211	16,274	16,546	21,339	28.97%	4793
August	11,610	14,438	12,992	15,228	18,253	19.86%	<b>3025</b>
September	11,040	13,683	14,351	15,760			
October	6,402	6,349	7,574	7,723			
November	6,088	6,948	6,864	6,602			
December	10,921	12,187	13,526	15,419			
<b>Total</b>	<b>\$99,710</b>	<b>\$111,166</b>	<b>\$117,481</b>	<b>\$124,765</b>	<b>\$97,973</b>	<b>23.61%</b>	

<u>Furnishings</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>		
January	6,952	16,114	11,837	16,791	20,878	24.34%	4087
February	17,380	9,617	12,286	18,231	20,521	12.56%	2290
March	12,852	20,236	18,981	15,287	24,373	59.44%	9086
April	4,512	5,557	9,434	12,560	19,930	58.68%	7370
May	7,000	12,704	16,282	16,083	20,545	27.74%	4462
June	13,114	15,638	18,333	23,036	24,167	4.91%	1131
July	13,083	16,011	19,816	25,180	25,821	2.55%	641
August	11,652	20,677	23,877	21,653	29,061	34.21%	<b>7408</b>

September	25,554	26,191	24,741	23,616		
October	14,468	23,865	20,337	18,569		
November	19,415	24,779	24,645	23,175		
December	33,131	21,859	25,315	29,734		
<b>Total</b>	<b>\$179,113</b>	<b>\$213,248</b>	<b>\$225,884</b>	<b>\$243,915</b>	<b>\$185,296</b>	<b>24.51%</b>

<b><u>Gifts</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>		
January	4,111	4,992	6,342	9,042	7,808	-13.65%	(1234)
February	4,970	5,106	7,219	7,293	8,675	18.95%	1382
March	9,994	8,066	8,253	11,627	11,213	-3.56%	(414)
April	4,627	4,438	7,898	5,190	6,519	25.61%	1329
May	4,398	4,616	3,374	5,036	5,376	6.75%	340
June	9,612	9,103	9,733	9,219	9,752	5.78%	533
July	9,545	10,134	13,267	14,397	15,760	9.47%	1363
August	7,935	9,322	9,232	10,777	12,240	13.58%	1463
September	17,142	10,008	14,827	10,816			
October	5,114	4,843	7,250	8,859			
November	5,090	5,541	5,989	6,270			
December	10,539	11,552	13,960	16,344			
<b>Total</b>	<b>\$93,077</b>	<b>\$87,721</b>	<b>\$107,344</b>	<b>\$114,870</b>	<b>\$77,343</b>	<b>6.56%</b>	

<b><u>HomeImprove</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>		
January	15,080	18,139	15,237	20,378	18,844	-7.53%	(1534)
February	12,646	12,356	15,734	14,208	20,598	44.97%	6390
March	17,838	17,713	21,660	23,202	25,375	9.37%	2173
April	17,991	16,362	16,427	18,705	23,179	23.92%	4474
May	25,970	24,844	25,965	32,094	32,369	0.86%	275
June	30,806	38,640	44,022	43,476	55,720	28.16%	12244
July	30,944	27,992	30,089	37,552	40,048	6.65%	2496
August	23,855	30,243	31,389	30,749	46,690	51.84%	15941
September	29,844	39,360	47,225	56,080			
October	22,535	24,966	32,594	30,274			
November	22,237	28,965	20,433	29,620			
December	25,162	28,796	38,804	34,166			
<b>Total</b>	<b>\$274,908</b>	<b>\$308,376</b>	<b>\$339,579</b>	<b>\$370,504</b>	<b>\$262,823</b>	<b>19.27%</b>	

<b><u>Liquor</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>		
January	18,647	19,456	21,789	29,879	34,109	14.16%	4230
February	20,220	21,622	23,806	31,520	37,225	18.10%	5705
March	21,174	13,243	24,489	30,811	36,457	18.32%	5646
April	10,684	20,546	13,200	19,425	19,790	1.88%	365
May	9,758	10,386	11,980	15,038	16,886	12.29%	1848
June	14,614	14,656	16,440	21,180	25,571	20.73%	4391
July	18,635	20,328	23,330	31,359	35,464	13.09%	4105
August	17,006	19,231	21,650	25,425	29,872	17.49%	4447
September	12,762	13,291	14,838	22,070			
October	10,753	11,580	13,223	17,541			
November	13,913	14,958	16,392	21,046			
December	23,509	24,308	31,128	41,152			
<b>Total</b>	<b>\$191,675</b>	<b>\$203,605</b>	<b>\$232,265</b>	<b>\$306,446</b>	<b>\$235,374</b>	<b>15.02%</b>	

<b><u>Office</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>		
January	3,177	3,348	2,395	2,561	2,419	-5.54%	(142)
February	3,086	1,959	1,780	2,850	2,471	-13.30%	(379)
March	4,482	4,270	4,799	3,084	3,316	7.52%	232
April	1,967	2,029	2,842	3,132	2,244	-28.35%	(888)
May	2,776	2,340	2,398	1,958	2,400	22.57%	442
June	3,146	5,938	3,156	2,485	2,822	13.56%	337
July	3,432	5,380	2,712	2,225	2,824	26.92%	599
August	2,808	1,927	2,268	2,499	2,977	19.13%	478
September	3,808	805	3,381	3,427			
October	2,345	1,702	2,212	2,654			
November	2,803	2,191	2,952	2,396			
December	3,812	4,141	3,536	5,383			
<b>Total</b>	<b>\$37,642</b>	<b>\$36,030</b>	<b>\$34,431</b>	<b>\$34,654</b>	<b>\$21,473</b>	<b>3.27%</b>	

<u>Health/Beauty</u>	<u>2012</u>	<u>2013</u>	<u>2014****</u>	<u>2015</u>	<u>2016</u>		
January	3,001	4,247	1,499	2,586	5,808	124.59%	3222
February	2,361	3,137	1,696	1,616	3,653	126.05%	2037
March	5,971	8,467	9,426	5,434	7,078	30.25%	1644
April	3,665	3,287	1,527	2,533	3,769	48.80%	1236
May	2,901	3,176	1,561	2,875	3,572	24.24%	697
June	6,394	7,332	2,791	5,122	5,849	14.19%	727
July	3,721	3,018	1,321	2,532	3,547	40.09%	1015
August	3,046	2,780	1,352	2,263	4,099	81.13%	1836
September	6,171	5,880	4,373	7,258			
October	3,176	3,223	1,263	1,845			
November	2,840	2,648	2,239	1,882			
December	7,749	9,457	7,586	6,728			
<b>Total</b>	<b>\$50,996</b>	<b>\$56,652</b>	<b>\$36,634</b>	<b>\$42,674</b>	<b>\$37,375</b>	<b>49.73%</b>	

<u>Recreation</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>		
January	24,148	24,874	31,680	26,830	39,025	45.45%	12195
February	28,823	37,623	35,013	45,237	38,817	-14.19%	(6420)
March	36,615	45,884	45,072	53,634	50,045	-6.69%	(3589)
April	11,646	11,237	15,844	15,578	16,752	7.54%	1174
May	9,418	10,116	10,563	11,669	19,650	68.39%	7981
June	27,684	28,486	29,602	36,185	34,470	-4.74%	(1715)
July	22,181	22,566	19,807	22,065	28,445	28.91%	6380
August	16,959	20,116	19,366	23,953	33,707	40.72%	9754
September	19,056	19,238	18,929	27,795			
October	7,056	7,431	8,462	15,781			
November	14,589	16,038	19,462	21,554			
December	37,855	40,098	52,494	57,921			
<b>Total</b>	<b>\$256,030</b>	<b>\$283,707</b>	<b>\$306,294</b>	<b>\$358,202</b>	<b>\$260,911</b>	<b>10.95%</b>	

<u>Utility</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>		
January	43,109	39,952	46,904	51,370	48,906	-4.80%	(2464)
February	37,385	41,588	41,865	42,255	39,071	-7.54%	(3184)
March	34,013	36,695	39,412	41,961	40,585	-3.28%	(1376) **
April	29,309	33,399	36,330	33,246	34,472	3.69%	1226
May	23,729	28,192	32,140	29,498	28,371	-3.82%	(1127)
June	21,949	24,168	27,021	26,961	26,823	-0.51%	(138)
July	20,139	21,650	25,519	27,369	16,705	-38.96%	(10664)
August	24,212	27,378	27,264	27,227	30,946	13.66%	3719
September	17,791	17,665	27,002	25,370			
October	22,713	30,381	29,833	27,653			
November	23,307	23,830	24,978	26,771			
December	32,162	40,007	42,320	43,814			
<b>Total</b>	<b>\$329,818</b>	<b>\$364,905</b>	<b>\$400,588</b>	<b>\$403,495</b>	<b>\$265,879</b>	<b>-5.00%</b>	

<u>Marijuana</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>		
January	0	0	9,733	14,309	24,010	67.80%	9701
February	0	0	8,541	20,072	22,824	13.71%	2752
March	0	0	9,680	15,930	25,726	61.49%	9796
April	0	0	9,011	15,011	15,819	5.38%	808
May	0	0	5,943	9,480	10,559	11.38%	1079
June	0	0	6,845	11,318	13,787	21.81%	2469
July	0	0	9,023	17,586	19,387	10.24%	1801
August	0	0	7,904	15,034	19,542	29.99%	4508
September	0	0	6,933	12,761			
October	0	0	5,562	11,563			
November	0	0	5,778	10,236			
December	0	0	11,305	19,464			
<b>Total</b>	<b>\$0</b>	<b>\$0</b>	<b>\$96,258</b>	<b>\$172,764</b>	<b>\$151,654</b>	<b>27.72%</b>	

<u>Summary</u>	<u>2012*</u>	<u>2013*</u>	<u>2014*</u>	<u>2015*</u>	<u>2016*</u>		
January	470,632	509,420	555,927	684,890	771,894	12.70%	87004
February	495,738	518,903	527,720	682,270	734,052	7.59%	51782
March	579,512	626,565	687,900	814,703	862,970	5.92%	48267
April	349,481	356,483	434,008	480,191	539,616	12.38%	59425

May	318,616	327,620	418,906	416,828	457,509	9.76%	40681
June	458,426	470,678	557,299	599,329	663,968	10.79%	64639
July	570,272	595,509	685,439	736,263	815,316	10.74%	79053 ***
August	482,954	535,632	618,767	756,709	872,625	15.32%	115916 ****
September	475,492	493,848	609,143	662,382	0		
October	341,733	378,233	451,727	525,793	0		
November	387,667	444,467	475,744	517,970	0		
December	612,865	647,875	830,410	875,120	0		
<b>Total</b>	<b>\$5,543,388</b>	<b>\$5,905,233</b>	<b>\$6,852,990</b>	<b>\$7,752,448</b>	<b>\$5,717,950</b>	<b>10.57%</b>	

YTD 2015 \$5,171,183  
YTD \$ Difference \$546,767  
YTD Change 10.57%

\* Totals include late penalties & interest...

\*\* March 2010 audit adjustment of approx. \$26,000 skewed 2010 March totals upward.

\*\*\* July 2012 - An account holder files 13 returns per yr. as opposed to 12; the extra filing of county sales tax was processed in July of 2012, but in August of 2011, inflating 7/12 growth totals; should decline 8/12

\*\*\*\* August 2012 - See above notation... August grocery totals showed significant decline due to July receipt of 13th county sales tax filing in 2012, rather than August (as in 2011)

\*\*\*\*\* Beginning January 2014, medicinal marijuana sales tax will be removed from the Health/Beauty category and reported in a new category, along with retail marijuana sales tax

# A significant collection from prior periods occurred in the Restaurant category in February of 2013, inflating totals reported in that period and leading to a significant decline in 2014

## Based on a vendor's incorrectly filed returns at the State level, the Dept. of Revenue redistributed a significant amount of County sales tax in the Automotive category for February of 2014

**TOWN OF FRISCO  
PROCLAMATION  
NATIONAL COMMUNITY PLANNING MONTH**

WHEREAS, change is constant and affects all cities, towns, rural areas, and the natural and built environment; and

WHEREAS, community planning can help manage this change in a way that provides better choices for how people live and work; and

WHEREAS, community planning provides an opportunity for all residents to be meaningfully engaged in making choices and guiding the future of their community; and

WHEREAS, the full benefits of planning requires public officials and citizens who understand, support, and demand excellence in planning and plan implementation; and

WHEREAS, the month of October is designated as National Community Planning Month throughout the United States of America and endorsed by the American Planning Association, and

WHEREAS, the Town of Frisco has much to be proud of because of the steps it has taken in community planning which has contributed to its high quality of life and community sustainability; and

WHEREAS, the celebration of National Community Planning Month gives us the opportunity to publicly thank and recognize the participation and dedication of the members of Frisco Planning Commission and other citizen planners who have contributed their time and expertise to the improvement of the Town of Frisco; and

WHEREAS, we recognize the valuable contributions made by the professional planners of the Town of Frisco and extend our heartfelt thanks for their continued commitment to public service;

NOW THEREFORE, I GARY WILKINSON, MAYOR OF THE TOWN OF FRISCO, COLORADO DO HEREBY OFFICIALLY PROCLAIM OCTOBER 2016 TO BE RECOGNIZED AS COMMUNITY PLANNING MONTH IN THE TOWN OF FRISCO, COLORADO.

DATED THIS 25<sup>th</sup> DAY OF OCTOBER, 2016.

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  
OCTOBER 11, 2016**

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

**Present:** Jessica Burley  
Kim Cancelosi  
Rick Ihnken  
Dan Kibbie  
Hunter Mortensen  
Deborah Shaner  
Gary Wilkinson

**Absent:**

**Public Comment:**

Frisco resident and business owner, Dan Fallon spoke regarding proposed housing on the Town owned Galena Street property. He suggested assessing return on investment with regards to the marketing budget. Mr. Fallon spoke in support of the Lake Hill project and the positive impact of workforce housing on ability to retain employees.

Frisco resident and business owner, Dan McCrery encouraged Council to continue to address trails. Mr. McCrery spoke in support of annexing the Lake Hill property prior to development.

**Council Comment:**

Council member Cancelosi spoke regarding health care funding.

**Consent Agenda:**

Minutes September 27, 2016 Meeting

Resolution 16-09, a Resolution in Support of Summit School District Ballot Initiative to Increase Funding for Local Education

Resolution 16-10, a Resolution in Support of the Summit Combined Housing Authority Referred Measure 5A Authorizing a Temporary Sales Tax for the Construction of Affordable Housing to Help Local Workers and Their Families Live in Our Community

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

<b>BURLEY</b>	<b>YEA</b>	<b>IHNKEN</b>	<b>YEA</b>
<b>CANCELOSI</b>	<b>YEA</b>	<b>KIBBIE</b>	<b>YEA</b>
<b>MORTENSEN</b>	<b>YEA</b>	<b>SHANER</b>	<b>YEA</b>
<b>WILKINSON</b>	<b>YEA</b>	<b>MOTION CARRIED.</b>	

**New Business:**

Agenda Item #1: First Reading, Ordinance 16-05, an Ordinance Authorizing the Sale of Certain Real Property Owned by the Town and Legally Described as Lots 3 and 4, Block 11, Frisco Townsite, also known as 518 Main Street and as the "Staley House" Property STAFF: BILL EFTING 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 (***TENTATIVELY PROPOSED TO BE TABLED TO 10/25 MEETING***)

Town Attorney Thad Renaud indicated that he did not provide an ordinance to the Town Clerk, and therefor requested that Council table the item to the following meeting.

**MOTION: COUNCIL MEMBER MORTENSEN MOVED TO TABLE THE FIRST READING OF ORDINANCE 16-05, AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN REAL PROPERTY OWNED BY THE TOWN AND LEGALLY DESCRIBED AS LOTS 3 AND 4, BLOCK 11, FRISCO TOWNSITE, ALSO KNOWN AS 518 MAIN STREET AND AS THE "STALEY HOUSE" PROPERTY TO THE OCTOBER 25, 2016 TOWN COUNCIL MEETING. SECOND, COUNCIL MEMBER KIBBIE. VOTE:**

BURLEY	YEA	IHNKEN	YEA
CANCELOSI	YEA	KIBBIE	YEA
MORTENSEN	YEA	SHANER	YEA
WILKINSON	YEA	MOTION CARRIED.	

Agenda Item #2: First Reading, Ordinance 16-06, an Ordinance Levying General Property Taxes for the Year 2016 to Help Defray the Cost of Government for the Town of Frisco, Colorado for the 2017 Budget Year STAFF: BONNIE MOINET 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

Finance Director Bonnie Moinet indicated that this ordinance allows the Town to levy general property taxes for the year 2016 to help defray the cost of government for the Town of Frisco for the 2017 budget year. Pursuant to Section 39-1-111.5, C.R.S., if a local government needs property tax to balance its proposed budget, the Town Council, through an official action, must set and certify a mill levy by ordinance or resolution. It must then certify the mill levy to the Board of County Commissioners. The mill levy has to be certified to the BOCC by December 15. Mayor Wilkinson opened the public hearing at 7:23 p.m. There being no public comment, Mayor Wilkinson closed the public hearing at 7:24 p.m.

**MOTION: COUNCIL MEMBER CANCELOSI MOVED TO APPROVE THE FIRST READING OF ORDINANCE 16-06, AN ORDINANCE LEVYING GENERAL PROPERTY TAXES FOR THE YEAR 2016 TO HELP DEFRAY THE COST OF GOVERNMENT FOR THE TOWN OF FRISCO, COLORADO FOR THE 2017 BUDGET YEAR. SECOND, COUNCIL MEMBER MORTENSEN. VOTE:**

BURLEY	YEA	IHNKEN	YEA
CANCELOSI	YEA	KIBBIE	YEA
MORTENSEN	YEA	SHANER	YEA
WILKINSON	YEA	MOTION CARRIED.	

Agenda Item #3: First Reading, Ordinance 16-07, Appropriating Sums of Money to the Various Funds and Spending Agencies, in the Amount and for the Purposes as Set Forth Below for the Town of Frisco, Colorado for the 2017 Budget Year STAFF: BONNIE MOINET 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

Finance Director Bonnie Moinet indicated that this ordinance appropriates sums of money to various funds and spending agencies. An appropriation is the legal spending limit authorizing the expenditures set forth in the budget by the governing board. The Town Council through an official action must enact the appropriation, by ordinance or resolution. The budget is merely a fiscal plan for the coming year, while the appropriation is the legal authority to spend the money. Mayor Wilkinson opened the public hearing at 7:25 p.m. There being no public comment, Mayor Wilkinson closed the public hearing at 7:26 p.m.

**MOTION: COUNCIL MEMBER CANCELOSI MOVED TO APPROVE THE FIRST READING OF ORDINANCE 16-07, APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS AND SPENDING AGENCIES, IN THE AMOUNT AND FOR THE PURPOSES AS SET FORTH BELOW FOR THE TOWN OF FRISCO, COLORADO FOR THE 2017 BUDGET YEAR. SECOND, COUNCIL MEMBER SHANER. VOTE:**

BURLEY	YEA	IHNKEN	YEA
CANCELOSI	YEA	KIBBIE	YEA
MORTENSEN	YEA	SHANER	YEA
WILKINSON	YEA	MOTION CARRIED.	

**Executive Session:**

Agenda Item #4: An Executive Session Pursuant to Sections 24-6-402(4)(a), C.R.S., Concerning the Sale of Real Property Owned by the Town at 518 Main Street, and 24-6-402(4)(e), to Determine Positions Relative to Matters That May be Subject to Negotiations, to Develop Strategy for Negotiations, and to Instruct Negotiators Concerning the Sale of Such Property and Concerning the Provision of Town Water Outside of the Town

**MOTION: COUNCIL MEMBER MORTENSEN MOVED TO ENTER INTO AN EXECUTIVE SESSION PURSUANT TO SECTIONS 24-6-402(4)(A), C.R.S., CONCERNING THE SALE OF REAL PROPERTY OWNED BY THE TOWN AT 518 MAIN STREET, AND 24-6-402(4)(E), TO DETERMINE POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, TO DEVELOP STRATEGY FOR NEGOTIATIONS, AND TO INSTRUCT NEGOTIATORS CONCERNING THE SALE OF SUCH PROPERTY AND CONCERNING THE PROVISION OF TOWN WATER OUTSIDE OF THE TOWN AND (F) CONCERNING THE EMPLOYMENT SEARCH FOR A TOWN MANAGER. SECOND, COUNCIL MEMBER KIBBIE. VOTE:**

BURLEY	YEA	IHNKEN	YEA
CANCELOSI	YEA	KIBBIE	YEA
MORTENSEN	YEA	SHANER	YEA
WILKINSON	YEA	MOTION CARRIED.	

**COUNCIL MEMBER BURLEY RECUSED HERSELF AT THIS TIME.**

**MOTION: COUNCIL MEMBER MORTENSEN MOVED TO EXIT AN EXECUTIVE SESSION PURSUANT TO SECTIONS 24-6-402(4)(A), C.R.S., CONCERNING THE SALE OF REAL PROPERTY OWNED BY THE TOWN AT 518 MAIN STREET, AND 24-6-402(4)(E), TO DETERMINE POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, TO DEVELOP STRATEGY FOR NEGOTIATIONS, AND TO INSTRUCT NEGOTIATORS CONCERNING THE SALE OF SUCH PROPERTY AND CONCERNING THE PROVISION OF TOWN WATER OUTSIDE OF THE TOWN. SECOND, COUNCIL MEMBER KIBBIE. VOTE:**

BURLEY	RECUSED	IHNKEN	YEA
CANCELOSI	YEA	KIBBIE	YEA
MORTENSEN	YEA	SHANER	YEA
WILKINSON	YEA	MOTION CARRIED.	

**Adjourn:**

There being no further business, the meeting adjourned at 9:51 p.m.

Respectfully Submitted,

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Deborah Wohlmuth, CMC  
Town Clerk



MEMORANDUM

P.O. BOX 4100 ♦ FRISCO, COLORADO 80443

**TO:** TOWN COUNCIL  
**FROM:** DEBORAH WOHLMUTH, TOWN CLERK  
**RE:** HOME RULE CHARTER REVIEW - CHAPTER 53, ALCHOLIC BEVERAGES  
**DATE:** OCTOBER 25, 2016

**Summary:** 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 53, Alcoholic Beverages, was added to the Code of the Town of Frisco on November 7, 1989 by Ordinance 89-28 and amended in 2014, 2009, 2007, 2006, 2005, 2004, 2001, 1997, 1994, 1993, and 1991. Per the Home Rule Charter, staff has reviewed Chapter 53 and determined there are amendments necessary at this time. Chapter 53, Alcoholic Beverages, is in the council packet for your review.

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

RECOMMENDATION

that the Council

make a motion acknowledging that Chapter 53, Alcoholic Beverages, has been reviewed pursuant to the Home Rule Charter and that no changes are necessary at this time.

## ALCOHOLIC BEVERAGES

### Chapter 53

## ALCOHOLIC BEVERAGES

- § 53-1. Applicability.
- § 53-2. Licensing Authority; Assistant.
- § 53-3. Filing of Applications; Fees.
- § 53-4. Application Forms.
- § 53-5. Setting of Hearing Date.
- § 53-6. Notice of Hearing.
- § 53-7. Investigation.
- § 53-8. Petitions; Filing of Reports.
- § 53-9. Public Hearing.
- § 53-10. Decision.
- § 53-11. Issuance of Licenses.
- § 53-12. License Renewals.
- § 53-13. Change of Location of License.
- § 53-14. Change in Ownership.
- § 53-15. Suspension and Revocation of License.
- § 53-16. Review of Decision; Preparation of Transcript.
- § 53-17. Evidence of Operation; Refusal to Comply.
- § 53-18. Alcohol Beverage Tastings.
- § 53-19. Penalty Guidelines for the Town of Frisco Local Licensing Authority.
- § 53-20. Optional Premises License – Standards for Issuance.

[HISTORY: Adopted by the Mayor and Town Council of the Town of Frisco 11-07-89 as Ord. No. 89-28.<sup>1</sup> Amendments noted where applicable.]

### GENERAL REFERENCES

Nuisances — See Ch. 124.

Offenses — See Ch. 127.

Zoning — See Ch. 180.

### § 53-1. Applicability.

In addition to any other rules or laws which may be applicable, these rules shall govern all proceedings before the liquor licensing authority of the Town of Frisco.

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<sup>1</sup>Editor's Note: This ordinance also repealed former Ch. 53, Alcoholic Beverages, adopted 6-26-1978 as Res. No 78-11, as amended.

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### **§ 53-2. Licensing Authority; Assistant. [Repealed and replaced in its entirety 09-26-06, Ord. 06-30]**

- A. The liquor and beer licensing authority for the Town of Frisco shall be the Town Council ("Council"). As such, the Town Council shall be known as the "liquor licensing authority" or, in this Chapter, as the "authority."
- B. The Town Clerk shall assist the authority by receiving all applications; coordinating with other town officers and departments when relevant; scheduling required public hearings; and exercising her discretion in forwarding applications for renewals, transfer of ownership, change of manager of a licensee; temporary permits; and special event licenses.
- C. As set forth below, the Town Clerk is hereby vested with authority to administratively review and approve applications for liquor license renewals; transfer of ownership; change of manager of a licensee; temporary permits; and special event licenses.
  - 1. Renewals. In accordance with the provisions of Section 53-12 below, the Town Clerk is authorized to administratively review and approve an application for the renewal of any previously approved liquor license where, after reasonable investigation by the Town Clerk and consultation by the Town Clerk with other appropriate administrative and law enforcement personnel, all of the following circumstances are found to exist:
    - a. The applicant has timely and properly submitted a complete license renewal application and tendered all required fees in accordance with this Chapter and the provisions of Title 12 C.R.S;
    - b. The applicant's license is in good standing with the Town and the State, and no violation of law has occurred during the previous year;
    - c. To the knowledge of the Town Clerk, there is no pending or proposed criminal or legal investigation or charges against the applicant or the licensed premises; and
    - d. There is no other information known by the Town Clerk that would cause the Town Clerk, in her reasonable belief, to believe that some violation of applicable law has occurred or that the license should not be renewed
  - 2. Transfer of ownership. In accordance with the provisions of Section 53-14 below, the Town Clerk is authorized to administratively review and approve an application for the transfer of ownership of any previously approved liquor license where, after reasonable investigation by the Town Clerk and consultation by the Town Clerk with other appropriate administrative and

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law enforcement personnel, all of the following circumstances are found to exist:

- a. The applicant has timely and properly submitted a complete application for transfer of ownership and tendered all required fees in accordance with this Chapter and the provisions of Title 12 C.R.S; and
  - b. The applicant satisfies the eligibility criteria set forth in Section 12-47-307, C.R.S.
3. Change of manager of a licensee. The Town Clerk is authorized to administratively review and approve an application for the change of manager for a licensed establishment where, after reasonable investigation by the Town Clerk and consultation by the Town Clerk with other appropriate administrative and law enforcement personnel, all of the following circumstances are found to exist:
- a. The applicant has timely and properly submitted a complete application for change of manager and tendered all required fees in accordance with this Chapter and the provisions of Title 12 C.R.S. and the new manager has presented himself to the Police Department for photographing, fingerprinting and background investigation, and
  - b. There is no information known by the Town Clerk that could support denial of the application for change in manager under applicable law.
4. Temporary permits. In accordance with the provisions of Section 53-14.E below, the Town Clerk is authorized to administratively review and approve an application for a temporary permit where, after reasonable investigation by the Town Clerk and consultation by the Town Clerk with other appropriate administrative and law enforcement personnel, all of the following circumstances are found to exist:
- a. The applicant has timely and properly submitted a complete application for a temporary permit and tendered all required fees in accordance with this Chapter and the provisions of Section 12-47-303, C.R.S.;
  - b. There is pending an application for the transfer of the liquor license corresponding to the application for a temporary permit;
  - c. The premises subject to the proposed temporary permit is currently subject to a valid liquor license; and
  - d. There is no information known by the Town Clerk that could support denial of the application for change in manager under applicable law.



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5. Special event licenses. The Town Clerk is authorized to administratively review and approve an application for a special event license where, after reasonable investigation by the Town Clerk and consultation by the Town Clerk with other appropriate administrative and law enforcement personnel, all of the following circumstances are found to exist:
  - a. The applicant has timely and properly submitted a complete application for a special event license and tendered all required fees in accordance with this Chapter and the provisions of Title 12, Article 48, C.R.S.;
  - b. Notice of the Town's receipt of an application for a special events permit and the ability to protest the issuance of the permit has been posted on the property subject to the proposed special event permit not less than ten (10) days prior to the date of approval of the permit and no protest to the issuance of such permit has been filed on or before such date of approval; and
  - c. There is no information known by the Town Clerk that could support denial of the application for the special event permit pursuant to the provisions of Section 12-48-106, C.R.S.
- D. Notwithstanding any authority delegated to the Town Clerk for the administrative approval of applications under this Section, the Town Clerk may, at her discretion, refer any licensing decision authorized to her under this Section to the authority if, in the Town Clerk's opinion, the matter should be presented to the authority. In the event the Town Clerk cannot or will not approve a transfer or renewal of a license, or the issuance of a special event license or temporary permit, or the approval of a change in manager of a licensee, then the Town Clerk shall refer the application to the authority for consideration in accordance with applicable law. Written notice of the time and place of such consideration shall be mailed to the applicant by regular mail at least ten (10) days in advance thereof and shall contain such facts or reasons relied upon by the Town Clerk in declining to issue the license or permit or approval. Notice of the proceedings shall also be timely published and posted on the subject premises in accordance with the requirements set forth in Section 12-47-311, C.R.S., and timely provided to any person who may have filed a protest against the issuance of the license with the Town Clerk. Additionally, any license or permit applicant, or any party in interest (as defined in Section 12-47-311, C.R.S.), who is dissatisfied with a decision of the Town Clerk under this Section may appeal same to the authority by filing a written protest with the Town Clerk not more than ten (10) days after the date of the decision appealed from. The Town Clerk shall promptly set the appeal for hearing before the authority in accordance with the notice and hearing procedures described above.
- E. The Town Clerk shall not approve an application for the renewal or transfer of a license where the Police Department has timely submitted written objections to

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the Town Clerk concerning such action. Whenever such an objection is received, the Town Clerk shall set the application for hearing before the authority in accordance with the procedures set forth in Subsection D above.

- F. The Town Clerk, for good cause, may waive the forty-five-day time requirement for filing a license renewal application.
- G. The Town Clerk shall regularly report to the authority in a timely manner all licensing actions taken by the Town Clerk under the provisions of this Section.

**§ 53-3. Filing of Applications; Fees. [Amended 10-05-93, Ord. 93-09; 06-07-94 Ord. 94-04; 08-19-97, Ord. 97-14; 04-03-01, Ord. 01-04; 07-27-04, Ord. 04-12; 08-28-07, Ord. 07-13; 07-14-09, Ord. 09-12]**

- A. All applications for liquor and malt beverage licenses, including new, renewal or any licensing changes, shall be filed with the Clerk.
- B. The following shall be filed:
  - 1. A state license application form (DR-8404), which shall be filled out and completed in all material details. Incomplete application forms shall be rejected.
  - 2. All other applicable State Department of Revenue forms pertinent to the type of license requested shall be filled out and completed in all material detail. Incomplete application forms shall be rejected.
  - 3. An application fee paid to the town. The application fee shall be collected to cover the costs of the preliminary investigation made by the town, administrative checks, publication and posting costs and other necessary and incidental expenses. For each application made to the Authority pursuant to the provisions of Article 46, Article 47 or Article 48 of Title 12 of the Colorado Revised Statutes, as amended from time to time, there shall be paid to the Town an application fee in the amount set forth in the Fees Schedule adopted by the Colorado Department of Revenue Liquor Enforcement Division, as amended from time to time. An up-to-date copy of said Fees Schedule shall be maintained by the Town Clerk and available for inspection in the office of the Town Clerk during regular business hours of the Town's administrative offices.
  - 4. Pursuant to Section 12-47-505, C.R.S., as amended from time to time, an annual license fee shall be paid to the town. This fee is in addition to the application fee and shall be in the amount set forth in the Fees Schedule adopted by the Colorado Department of Revenue Liquor Enforcement Division, as amended from time to time. For each tastings permit issued by the Authority pursuant to Section 53-18 of this Chapter, there shall be

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paid to the Town a fee equal to Ten Dollars (\$10.00) for each day during which a tasting is authorized by the permit, which fees shall be paid in full prior to the Authority's delivery of the permit to the applicant.

5. A license fee payable to the State Department of Revenue shall be filed with the application. The amount shall be as established from time to time by the Colorado Department of Revenue Liquor Enforcement Division.

### **§ 53-4. Application Forms.**

All applications for new licenses shall be made on forms provided by the State of Colorado Department of Revenue. In addition, the authority may require the following information:

- A. A description of the kind of business and the nature of the proposed establishment.
- B. The boundaries of the neighborhood intended to be served.
- C. The name and address of the person managing or in charge of the establishment after the license has been issued, a copy of the management agreement, if any, and the names of other liquor or beer establishments managed by that person.
- D. The date of issuance in Colorado of any other (previous or existing) liquor license to the applicant or, if a partnership or corporation, to its members and/or to the manager. Where hotel restaurant licenses belonging to nationally recognized hotel/restaurant chains are issued, only Summit County licenses need be listed.
- E. The date when any other previous fermented malt beverage licenses or liquor licenses in Colorado were either suspended, revoked or previously denied.
- F. Evidence showing that the proposed location will not violate any of the Town of Frisco's zoning laws as prohibited by C.R.S. 12-47-138(c).
- G. Evidence showing all financial assistance to the applicant for the proposed outlet, for example, but not limited to, copies of documents governing contract for purchase, promissory notes, shares of stock, mortgages, leases, insurance binders, recorded and unrecorded security interests and assignments of any of the above.

### **§ 53-5. Setting of Hearing Date.**

Upon receipt of a complete application, the Clerk shall notify the liquor licensing authority at its next meeting of the filing of the application and set a hearing date

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not sooner than thirty (30) days after the receipt of the application. This procedure shall apply to hearings concerning applications for new licenses, applications for change of location and any other requests for which the Town Clerk determines a public hearing is necessary.

### **§ 53-6. Notice of Hearing.**

When the Clerk has set the date for the hearing, notice shall be given of the time and place of the hearing in the following manner:

- A. Posting a sign and publishing public notice not less than ten (10) days prior to the date of the hearing on the application.
- B. The information required for the posting and publication of notice shall be supplied by the applicant at the time of filing the application.
- C. The size of the sign and information contained on it shall be in compliance with state statute, C.R.S. 12-47-136.

### **§ 53-7. Investigation.**

The Town Clerk shall gather the evidence for the preliminary investigation as required by state law and as more particularly itemized below. At least five (5) days prior to the date of the public hearing the Town Clerk shall make known its findings, in writing, to the authority, as well as to the applicant, and, upon request, to other interested parties as they are defined by state law. The investigation by the Town Clerk on behalf of the authority shall be with regard to the following matters:

- A. Whether within two (2) years next preceding the date of the receipt of the application a licensing authority has denied an application at the same location for the reason that the reasonable requirements of the neighborhood and the desire of the inhabitants were satisfied by the existing outlets.
- B. That it satisfactorily appears that the applicant is or will be entitled to possession of the premises for which the application is made under a lease, rental agreement or other arrangement for possession of the premises or by virtue of ownership thereof.
- C. That the sale of liquor or beer as contemplated by the application at the premises sought to be licensed is not in violation of the zoning, fire, building and other applicable laws of the Town of Frisco.
- D. That the building wherein the license is sought to be exercised is located more than two hundred fifty (250) feet from any public or parochial school or the principal campus of any college, university or seminary. For the purposes of

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measuring the distance between the building wherein the license is sought to be exercised and said public or parochial school or the principal campus of any college, university or seminary, a measurement shall be made from the nearest property line of the land used for the above school purposes to the nearest portion of the building in which liquor is to be sold, using a route of direct pedestrian access.

- E. The number and type of outlets of a nature similar to the applicant's within one (1) mile in any direction of the proposed location.
- F. A report of all pertinent matters affecting the qualifications of the applicant for the conduct of the type of business proposed. This report shall specify any financial interests, including notes, mortgages, leases, etc., in other licenses. This report shall include reports from appropriate criminal justice agencies of the applicant's criminal history record, if any, and shall include all partners, principals or stockholders holding over ten percent (10%) of the outstanding and issued stock.
- G. Such other matters as the liquor licensing authority shall direct.
- H. Not less than five (5) days prior to the date of hearing upon the application, a copy of the Town Clerk's written report containing findings into the matters investigated above, shall be mailed by certified mail with return receipt requested to the applicant. The original may be filed as a public record in the Clerk's office.

### **§ 53-8. Petitions; Filing of Reports.**

The report and investigation as herein required and all other petitions, remonstrance, surveys or statements in writing offered by the proponents, opponents or others interested in any application for a licensed outlet shall be filed in the office of the Clerk prior to the day on which the hearing upon the application shall be held before the authority.

### **§ 53-9. Public Hearing. [Amended 10-05-93, Ord. 93-09]**

- A. On the date scheduled, a public hearing shall be held on the application. Such hearing may be recessed from time to time, not to exceed thirty (30) days, upon the request of any party in interest, as defined by the State Liquor Code, or upon motion of the authority.
- B. All hearings before the authority shall be public and shall be conducted in accordance with these rules and so as to ascertain facts affecting the substantial rights of the parties to the proceedings. Requirements of proof shall be similar to, to the extent practicable, those in civil non-jury cases in the

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district courts. This means modified rules of evidence and the right to cross-examine is applicable.

- C. Applicants or other interested parties, such as residents of the neighborhood under consideration or the owner or manager of a business located in the neighborhood under consideration, may appear in person or be represented by counsel.
- D. Subject to the authority's right to limit the presentation of evidence tending to be repetitious, irrelevant, speculative or conjectural, any interested party, as defined by the State Liquor Code, may introduce evidence with regard to the following matters:
  - 1. Reasonable requirements of the neighborhood and the number and type of existing outlets.
  - 2. Any other pertinent matters affecting the qualifications of the applicant for the conduct and the type of business proposed.
  - 3. Any other evidence which would indicate that the building or location proposed for the operation of the license is not suited for the intended purpose.
  - 4. All testimony shall be sworn. The Clerk shall have the power to administer oaths and issue subpoenas on behalf of the authority.

### **§ 53-10. Decision.**

- A. At the conclusion of the presentation of all the evidence, the authority shall enter its decision or may take the application under advisement for a maximum of thirty (30) days, during which time it shall consider all of the evidence.
- B. Motion. When the decision is made, the motion may be made orally or in writing. The Town Attorney may be requested to prepare a written motion for subsequent presentation. The motion should contain such findings of facts and conclusions of law as are relevant and necessary to support the decision and should address:
  - 1. The neighborhood under consideration.
  - 2. The desires of the inhabitants.
  - 3. The qualifications of the applicant.
  - 4. The needs of the neighborhood for the outlet.

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- C. Vote. Upon making of the motion and the reasons therefore, a vote shall be taken with the above, including the ayes and nays, and entered into the minutes of the authority.
- D. The decision of the authority shall be sent to the state licensing authority, along with a copy of the application and such other supplementary materials as may be required by the state licensing authority or requested by the parties.
- E. A written copy of any denial with the reason therefore, shall be sent by certified mail, return receipt requested, to the applicant at the address shown on the application and to any other party in interest upon request.
- F. Although the license may be approved by both local and state licensing authorities, no license shall be issued by the Clerk until the building in which the business is to be conducted is ready for occupancy, with such furniture, fixtures and equipment in place as is necessary, and then only after inspection of the premises has been made by the Town Building Official to determine that the applicant has complied with the drawings and plans and specifications submitted upon the application.
- G. Where an approved license is for a facility which has not been constructed and placed in operation within two (2) years of approval of the application or construction has not commenced within one (1) year of such approval, the license may be revoked or denied upon application for renewal.

### **§ 53-11. Issuance of Licenses.**

- A. All licenses applied for shall be issued in accordance with the laws of the State of Colorado and the Town of Frisco and shall not be issued until it has been established that:
- B. Upon issuance of a license from the state, a local license shall be granted to the applicant with the warning that should the personal qualifications of anyone listed as a holder of that license be found to be unfavorable, both state and local licenses shall be rescinded and no refund given.
- C. The applicant retains or will be entitled to possession of the premises for which the application is made under the lease or by virtue of ownership thereof and that the use of the premises at the proposed location does not violate the zoning laws or any laws of the Town of Frisco or the State of Colorado.
- D. After approval of an application by the authority and after the building in which the license is sought to be exercised has been made ready for occupancy with such furniture, fixtures and equipment as is necessary to comply with the provisions of these rules and the laws of the State of Colorado, an inspection of the premises has been made to determine that the applicant has complied in

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every material detail with the plans and specifications submitted at the time of the filing of the application.

### **§ 53-12. License Renewals. [Amended 09-26-06, Ord. 06-30]**

- A. All applications for renewal of liquor licenses shall be on forms provided by the state licensing authority and must be submitted in duplicate to the Town Clerk no later than forty-five (45) prior to the license expiration date, together with the required license fees.
- B. Upon receiving the renewal application, the Town Clerk shall assemble the file of the applicant, which file shall contain all of the various town departments' records regarding the applicant and the premises dating back for a period of at least one (1) year. Unless there is evidence to the contrary, whether contained in the applicant's file or otherwise, it will be presumed that the occupied premises comply with the provisions of the applicable statutes and regulations, that the character of the applicant continues to be satisfactory and that such license, if granted, continues to meet the reasonable requirements of the neighborhood and the desires of the inhabitants. If these presumptions apply, the application may be administratively approved by the Town Clerk pursuant to Section 53-2 above, or. If not so approved, shall be presented to the authority for public hearing.
- C. If there is evidence that the presumptions given in Subsection B above do not apply, the Clerk shall immediately notify the licensee(s), in writing, of the objections to approving the renewal applications and that a public hearing will be held not less than ten (10) nor more than thirty (30) days after the date of such notice to determine if there is cause to deny said renewal application. The hearing shall be only after notice of the hearing has been conspicuously posted on the premises for a period of ten (10) days. Said hearing shall be conducted in the same manner as provided for hearings on revocation or suspension of the type of license involved.

### **§ 53-13. Change of Location of License. [Amended 10-05-93, Ord. 93-09; 04-03-01, Ord. 01-04]**

- A. Before the location of a license is changed, the licensee shall submit an application on forms provided by the state licensing authority, in duplicate, to the Clerk for such change. An application fee of five hundred dollars (\$500.00) shall accompany the application.
- B. All applications for a change in the location of a licensee shall be filed with the Clerk and shall be subject to applicable sections of this chapter, except that the character of the applicant shall not be considered.



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- C. The authority shall not transfer such license in less than thirty (30) days after the application has been made and then only after no less than ten (10) days' notice of the hearing has been given.

**§ 53-14. Change in Ownership. [Amended 09-03-91, Ord. 91-18; 10-05-93, Ord. 93-09; 04-03-01, Ord. 01-04; 09-26-06, Ord. 06-30]**

- A. All applicants for the issuance of a license by reason of transfer of ownership of the business or of possession of the licensed premises shall file an application on forms provided by the state licensing authority (DR-8404). Such application shall be accompanied by the appropriate application fee payable to the State of Colorado and local licensing authority, as well as a fee payable to the Town of Frisco in the amount of five hundred dollars (\$500.00) for the transfer.
- B. The Police Department shall conduct an investigation of the character of the applicant, including, when applicable, the partners or major shareholders.
- C. If, in the discretion of the Town Clerk, no hearing is necessary, the Town Clerk may administratively approve the application pursuant to Section 53-2 above or, if not so approved, shall be presented to the authority for public hearing.
- D. If the Clerk should determine that a hearing is appropriate, then the authority shall hold a public hearing. Public notice shall be conspicuously posted on the licensed premises for a period of ten (10) days. Notice shall be given the applicant at least ten (10) days prior to the hearing. The authority shall consider only the character of the applicant, and the applicant shall not be required to submit information except as it concerns his character and ability to conduct the business concerned according to law.
- E. The Town of Frisco shall issue a temporary permit to a transferee pursuant to C.R.S. 12-47-303. Said permit shall authorize a transferee to continue sales during the period in which an application to transfer the ownership of the license is pending. The applicant(s) for the permit must comply with all of the requirements set forth in the appropriate statutes cited above. The cost of this temporary permit shall be one hundred dollars (\$100).

**§ 53-15. Suspension and Revocation of License. [Amended 10-05-93, Ord. 93-09]**

- A. Upon commencement of suspension and revocation proceedings, the authority shall set a time and place for the hearing of the matter. Summary suspension shall be solely heard and decided by the authority.
- B. The Clerk shall give the licensee timely notice of the time, place and nature thereof, the authority and jurisdiction under which the hearing is to be held, the

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violations asserted and/or the good cause generally asserted as the grounds. Such notice shall be served personally or by mailing by first-class mail to the last address furnished to the town by the licensee at least forty-eight (48) hours prior to the hearing.

- C. The authority shall conduct the hearing, or a hearing officer(s) appointed by the authority may hold a separate hearing before himself without the authority's presence. The hearing officer(s) may be a Council member or Municipal Judge or a special committee of the authority to conduct such hearing.
- D. The Clerk of the hearing officer(s) shall have the power to administer oaths, issue subpoenas and, when necessary, grant continuances.
- E. In all such proceedings, the Police Department shall conduct the investigation, and the town authority shall act on behalf of the town during the hearing. The authority may appoint special counsel to conduct the investigation and/or act on behalf of the town.
- F. All hearings before the authority or the hearing officer(s), if any, shall be recorded stenographically or by an electronic recording device.
- G. If the evidentiary hearing is before a hearing officer(s), a summary of the evidence shall be prepared, and the hearing officer(s) shall make recommendation, in writing, to the authority within five (5) days after the close of the hearing. A copy of this summary and recommendation shall be transmitted to the licensee. At the next regular Council meeting following the receipt of such summary and recommendation, the authority shall consider the same. In its discretion, the authority may reject the hearing officer's recommendation or may refer the matter back for further proceedings or may adopt the recommendation, with or without modification, or may order a new hearing, either before the original hearing body or person or before the entire authority or a committee or member thereof.
- H. In the event of revocation, suspension or cessation of business, no portion of the license or application fee shall be refunded.

### **§ 53-16. Review of Decision; Preparation of Transcript.**

Any person seeking review of the authority's decision regarding an application or any other matter shall apply to the District Court for review within thirty (30) days after the date of the decision and shall pay to the Town of Frisco the cost of preparing a transcript of the proceedings before the town whenever such transcript is demanded by the person seeking the review or furnished by the Town of Frisco pursuant to an order of court. For this purpose, the cost of preparing the transcript, other than that portion pertaining to testimony, shall be the sum of twenty-five dollars (\$25.). Regarding the cost of preparing a transcript of testimony before the

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liquor licensing authority, the same shall be charged at rates ordinarily charged by certified shorthand reports.

### **§ 53-17. Evidence of Operation; Refusal to Comply.**

The owner, licensee or operator of any establishment licensed by the authority shall, upon request of the Clerk or her authorized agent, furnish to the town, within thirty (30) days, satisfactory evidence to demonstrate whether the establishment is operating as a hotel and restaurant license, tavern license or beer and wine outlet, as said terms are defined by state law. Such evidence shall consist of accounting records for a period of time to be specified by the Clerk, showing separately the gross receipts from the sales of food items and intoxicating liquors. It shall be unlawful for any owner, licensee or operator of any licensed establishment to refuse to comply with the request of the Clerk as herein required, and failure or refusal to do so shall be grounds for revocation of the license.

### **§ 53-18. Alcohol Beverage Tastings. [Added 07-27-04, Ord. 04-12; Amended 03-28-06, Ord. 06-15; 09-26-06, Ord. 06-30; 07-14-09, Ord. 09-12]**

- A. Subject to the limitations of this section, alcohol beverage tastings are permitted within the Town. For the purposes of this section "tastings" means the sampling of malt, vinous, or spirituous liquors that may occur on the premises of a retail liquor store licensee or liquor-licensed drugstore licensee by adult patrons of the licensee pursuant to the provisions of this section and Section 12-47-301 (10), C.R.S.
- B. A retail liquor store or liquor-licensed drugstore licensee who wishes to conduct tastings may submit an application for that purpose to the Liquor Licensing Authority. The applicant for a tastings permit shall state on the application the days and times that tastings will occur. The Liquor Licensing Authority may reject the application if the applicant fails to establish that he or she is able to conduct tastings without violating the provisions of this Section, Section 12-47-301 (10), C.R.S., or creating a public safety risk to the neighborhood. The Liquor Licensing Authority hereby delegates to the Town Clerk the authority to administratively review and approve an application for a tastings permit or renewal of a previously approved tasting permit where, after reasonable investigation by the Town Clerk and consultation by the Town Clerk with other appropriate administrative and law enforcement personnel, all of the following circumstances are found to exist:
  - 1. The applicant has timely and properly submitted a complete application for a tastings permit or renewal thereof and has tendered all required fees in accordance with this Chapter;

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2. The applicant's liquor license is in good standing with the Town and the State, and no violation of law has occurred during the previous year;
3. To the knowledge of the Town Clerk, there is no pending or proposed criminal or legal investigation or charges against the applicant or the licensed premises; and
4. There is no other information known by the Town Clerk that would cause the Town Clerk, in his or her reasonable belief, to believe that some violation of applicable law has occurred or that the applicant will be unable to conduct tastings without violating the provisions of this Section, Section 12-47-310(10), C.R.S., or creating a public safety risk to the neighborhood.

Notwithstanding any authority delegated to the Town Clerk for the administrative approval of applications under this Section, the Town Clerk may, at his or her discretion, refer any licensing decision authorized to her under this Section to the Authority if, in the Town Clerk's opinion, the matter should be presented to the Authority. In the event the Town Clerk cannot or will not approve an application made pursuant to this Section, then the Town Clerk shall refer the application to the Authority for consideration in accordance with applicable law. Written notice of the time and place of such consideration shall be mailed to the applicant by regular mail at least ten (10) days in advance thereof and shall contain such facts or reasons relied upon by the Town Clerk in declining to issue the permit. Notice of the proceedings shall also be timely published and posted on the subject premises in accordance with the requirements set forth in Section 12-47-301, C.R.S., and timely provided to any person who may have filed a protest against the issuance of the permit with the Town Clerk. Additionally, any permit applicant, or any party in interest (as defined in Section 12-47-301, C.R.S.), who is dissatisfied with a decision of the Town Clerk under this Section may appeal same to the Authority by filing a written protest with the Town Clerk not more than ten (10) days after the date of the decision appealed from. The Town Clerk shall promptly set the appeal for hearing before the authority in accordance with the notice and hearing procedures described above.

C. Tastings shall be subject to the following limitations:

1. Tastings may occur on no more than four of the six days from a Monday to the following Saturday, not to exceed one hundred four days per year.
2. Tastings shall not exceed a total of four hours in duration per day, which hours need not be consecutive.
3. Tastings shall be conducted only by a person who has completed a server training program that meets the standards established by the

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Liquor Enforcement Division, Colorado Department of Revenue and who is either a retail liquor store licensee or a liquor-licensed drugstore licensee, or an employee of a licensee and only on a licensee's licensed premise.

4. The alcohol used in tastings shall be purchased through a licensed wholesaler, licensed brew pub, or winery at a cost that is not less than the laid-in cost of such alcohol.
  5. Tastings shall be conducted only during the operating hours in which the licensee on whose premises the tastings occur is permitted to sell alcohol beverages, and in no case earlier than 11:00 a.m. or later than 7:00 p.m.
  6. No manufacturer of spirituous or vinous liquors shall induce a licensee through free goods or financial or in-kind assistance to favor the manufacturer's products being sampled at a tasting. The licensee shall bear the financial and all other responsibility for a tasting.
  7. A violation of a limitation specified in this subsection by a retail liquor store or liquor-licensed drugstore licensee, whether by his or her employees, agents, or otherwise, shall be the responsibility of the retail liquor store or liquor-licensed drugstore licensee who is conducting the tasting.
  8. A retail liquor store or liquor-licensed drugstore licensee conducting a tasting shall be subject to the same revocation, suspension, and enforcement provisions as otherwise apply to the licensee.
- D. While a retail liquor store or liquor-licensed drugstore is conducting a tasting within its premise, the following requirements shall be met:
1. The licensee shall prohibit patrons from leaving the licensed premises with an unconsumed sample.
  2. The licensee shall promptly remove all open and unconsumed alcohol beverage samples from the licensed premises or shall destroy the samples immediately following the completions of the tasting.
  3. The licensee shall not serve a person who is under twenty-one years of age or who is visibly intoxicated.
  4. The licensee shall not serve more than four individual samples to a patron during a tasting and shall have food available to its patrons during a tasting.

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5. The size of an individual alcohol sample shall not exceed one ounce of malt or vinous liquor or one-half of one ounce of spirituous liquor.
6. Alcohol samples shall be in open containers and shall be provided to a patron free of charge.
7. A violation of a limitation specified in this subsection by a retail liquor store or liquor-licensed drugstore licensee, whether by his or her employees, agents, or otherwise, shall be the responsibility of the retail liquor store or liquor-licensed drugstore licensee who is conducting the tasting.

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### **§ 53-19. Penalty Guidelines for the Town of Frisco Local Licensing Authority. [Added 07-12-05, Ord. 05-19]**

#### **I. Purpose**

The purpose of these penalty guidelines is to provide the Town of Frisco Local Licensing Authority ("LLA") non-binding guidance in imposing penalties against licensees for liquor violations occurring within the Town of Frisco ("Town"). The guidelines are to be used in treating all licensees as equally and consistently as possible when imposing sanctions for violations of the Colorado Liquor and Beer codes and/or the Town of Frisco Alcoholic Beverages Code and/or regulations subject to the unique facts of each case. The actual penalty imposed against a licensee for a violation may vary from the guidelines depending upon the unique circumstances of each case.

#### **II. Authority**

The power and authority given to the local liquor licensing authority to suspend or revoke a license is found in Section 12-47-601 C.R.S.

#### **III. Scope**

The sentencing guidelines will be used by the LLA in all circumstances where there is a violation of the State Liquor and Beer Code or the Town of Frisco Alcoholic Beverages Code and/or regulations, either when there has been a finding by the LLA that a violation occurred or when a proposed stipulation concerning a violation is to be considered.

#### **IV. Sales to Minors/Visibly Intoxicated Persons**

Alcohol related offenses, especially sales to minors and to visibly intoxicated persons, directly impact the health, safety and welfare of the community. Consequently, for convictions or offenses related to alcohol sales to minors and/or alcohol sales to visibly intoxicated persons, the authority will impose active day(s) of suspension for disciplinary purposes and day(s) held in abeyance to ensure future compliance.

#### **V. Compliance Check Penalties**

The local liquor licensing authority may consider the penalty recommendations reflected in Colorado Department of Revenue Regulation 47-601 (Liquor Code) for violations detected during a compliance check using a person under twenty-one years of age to purchase alcohol beverages from the licensee. As with any sentencing, the Authority must consider mitigating and aggravating factors.

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### VI. Fine-in-Lieu

Any licensee found in violation of the Colorado Liquor Code or Beer Code, or the Town of Frisco Alcoholic Beverages Code and/or regulations, may request in accordance with the provisions of C.R.S. 12-47-601, when an active suspension is imposed of fourteen (14) days or less, a fine-in-lieu of such suspension. Any request for a fine-in-lieu requires that the licensee pay a \$250.00 administration fee. Approval of such a request is discretionary by the LLA. The sentencing guidelines take into consideration the possibility of a fine-in-lieu of suspended days.

### VII. Training

Because alcohol beverage server training promotes responsible alcohol beverage service, and compliance with alcohol related laws, any sentence imposed by the LLA should consider a requirement for such training. Any alcohol beverage server training course imposed, as a part of a sentence, shall meet the Server Training Curriculum Standards as recommended by the Colorado Department of Revenue, Liquor Enforcement Division. If a license has its own in-house server training, such training must meet the aforementioned curriculum standards.

### VIII. Sentencing Guidelines for All Offenses

#### A. Factors

Factors to be considered in all cases by the LLA when imposing a penalty or accepting a stipulation regarding a penalty, are as follows:

1. A fine-in-lieu of all or a portion of the days suspended may be considered depending on application of other factors and state law restrictions;
2. The type of license held by the licensee;
3. The length of time the owners and/or officers have been operating the licensed premises and any past violations;
4. The type of violation;
5. Any other factors brought to the LLA's attention that may be either a mitigating or an aggravating factor; an institutionalized alcohol beverage server training program will be considered a mitigating factor and a lack thereof will be considered an aggravating factor; and
6. That suspended days may be held in abeyance for one year, on conditions imposed by the LLA, beginning on the date the LLA accepts a proposed stipulation.



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- a. Suspended days, except in extraordinary circumstances, are to be served consecutively.
- b. The actual days to be suspended cannot be recognized national or regional holidays, nor are they to be days not regularly open.

### B. First offense and subsequent offenses occurring within one year of a first offense

#### 1. First offense

Sentencing range: mandatory server training for all individuals involved with alcohol service and written warning.

#### 2. Second offense within twelve months of a first offense

Sentencing range: a three (3) to sixteen (16) consecutive day active suspension with the availability of a fine in lieu for any or all of the suspended days, all or part of which fine in lieu may be held in abeyance for one year as determined by the LLA

#### 3. Third offense within one year of a first offense

Sentencing range: any day(s) or fine(s) held in abeyance from a second offense will be automatically imposed (if applicable); seven (7) to twenty-one (21) consecutive day active suspension with no availability of a fine in lieu for the suspended days and which may include additional days held in abeyance for one year during which the licensee cannot be charged with any Colorado Liquor/Beer Code violation from which a conviction, guilty finding, or stipulation results.

#### 4. Fourth offense within one year of a first offense

Sentencing range: any days held in abeyance from a second or third offense will be automatically imposed (if applicable); thirty (30) consecutive day active suspension to a revocation, depending on the circumstances with no availability of a fine in lieu for the suspended days and may include additional days held in abeyance for one year during which the licensee cannot be charged with any Colorado Liquor/Beer Code violation from which a conviction, guilty finding or stipulation results.

#### 5. Fifth offense or more within one year of a first offense

Sentencing range: Sentencing for any violation that is a fifth offense or more within one year of a first offense, is to be decided on a case by

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case basis and may include but not be limited to suspension or revocation.

C. A subsequent offense occurring within two years from a first offense

1. A second offense

Sentencing range: one (1) to fourteen (14) day suspension with the availability of a fine in lieu for any or all of the suspended days all or part of which fine in lieu may be held in abeyance for one year as determined by the LLA

2. A third offense

Sentencing range: any days held in abeyance from the prior offense will be imposed (if applicable); five (5) to twenty (20) day consecutive day active suspension with the availability of a fine in lieu for any or all of the suspended days, all or part of which fine in lieu may be held in abeyance for one year as determined by the LLA

3. A fourth offense

Sentencing range: any days held in abeyance from a prior offense will be imposed (if applicable); eight (8) to thirty (30) day active suspension to a revocation, depending on the circumstances with no availability of a fine in lieu for the suspended days and may include additional days held in abeyance for one year during which the licensee cannot be charged with any Colorado Liquor/Beer Code violation from which a conviction, guilty finding or stipulation results.

E. A fifth offense or more occurring more than two years from a prior offense

Sentencing for any violation that is a fifth offense or more is to be decided on a case by case basis and may include, but not be limited to suspension, revocation and fines.

- IX. The LLA may consider any extraordinary or extenuating circumstances which are raised, either by the licensee or the City, concerning adherence to the guidelines, or concerning a sentence outside the scope of the guidelines.

**§ 53-20. Optional Premises License – Standards for Issuance. [Added 06-24-14, Ord. 14-04]**

Subject to the limitations of this section, optional premises permits for holders of hotel and restaurant liquor licenses, and optional premises liquor licenses, are permitted within the Town.

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### A. Eligible Facilities

1. A hotel and restaurant liquor license permittee whose licensed premises are adjacent to any type of outdoor sports or recreation facility may apply for an optional premises permit to be a part of its license. Any outdoor sports or recreation facility may apply for an optional premises license.
2. There shall be no restrictions on the number of optional premises that any one licensee may have on an outdoor sports or recreational facility;
3. There shall be no restriction on the minimum size of any applicant's outdoor sports or recreational facility that would be eligible for the issuance of an optional premises license or optional premises permit for a hotel and restaurant license. However, the Town Council may consider the size of the particular outdoor sports and recreational facility in relationship to the number of optional premises licenses requested for the facility and may deny an application based on a finding that the reasonable needs for optional premises licenses have been met by existing licenses previously issued for the facility in question.

### B. Number of Optional Premises: There are no restrictions on the number optional premises which any one licensee may have on his/her outdoor sports or recreational facility. However, an applicant requesting approval of more than one optional premise shall demonstrate the need for each optional premise in relation to the size of the outdoor sports or recreational facility and the number of its guests.

### C. Submittal Requirements: An applicant for an optional premise license who desires to sell or serve alcohol beverages on optional premises shall file with the optional premises permit application a list of the optional premises locations. Such application and list shall be filed with the state and local licensing authorities upon initial application, and each license year thereafter. Approval of the areas must be obtained from the state licensing authority and the local licensing authority. The decision of each authority shall be discretionary. In addition, an applicant shall submit the following:

1. A map or other drawings illustrating the outdoor sports or recreational facility boundaries and the approximate location of each optional premises requested.
2. A detailed description of the area within which the optional premises shall be located.
3. A description of the method which shall be used to identify the boundaries of the optional premises when it is in use.
4. A description of the provisions which have been made for storing malt, vinous and spirituous liquors in a secured area on or off the optional premises for the future use on the optional premises.

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- D. Advanced Notification: Pursuant to Colorado Revised Statutes Section 12-47-310, as amended, no alcohol beverages may be served on the optional premises without the licensee having provided written notice to the state and local licensing authorities forty-eight hours prior to serving alcohol beverages on the optional premises. Such notice shall contain the specific days and hours on which the optional premises are to be used. This subsection (D) shall not be construed to permit the violation of any other provision of this article under circumstances not specified in this subsection (D).

## 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	12642	LOCK REPLACEMENT FOR DIS	08/30/2016	85.00	85.00	09/15/2016
Total A M LOCKSMITH:					85.00	85.00	
<b>ACORN PETROLEUM INC.</b>							
410	ACORN PETROLEUM INC.	000796467	Bill to Number 756501 - Marina	09/09/2016	730.73	730.73	09/29/2016
410	ACORN PETROLEUM INC.	000796474	Bill to Number 756501 - Shop	09/09/2016	1,059.61	1,059.61	09/29/2016
410	ACORN PETROLEUM INC.	793157	Bill to Number 756501 - Marina	08/22/2016	1,226.66	1,226.66	09/15/2016
410	ACORN PETROLEUM INC.	793953	Bill to Number 756501 - Shop	08/26/2016	1,488.21	1,488.21	09/15/2016
410	ACORN PETROLEUM INC.	793954	Bill to Number 756501 - Marina	08/26/2016	656.86	656.86	09/15/2016
410	ACORN PETROLEUM INC.	794320	Bill to Number 756501 - Shop	08/29/2016	725.45	725.45	09/15/2016
410	ACORN PETROLEUM INC.	795685	Bill to Number 756501 - Marina	09/02/2016	332.39	332.39	09/15/2016
410	ACORN PETROLEUM INC.	795688	Bill to Number 756501 - Shop	09/02/2016	1,898.80	1,898.80	09/15/2016
410	ACORN PETROLEUM INC.	796045	Bill to Number 756501 - Marina	09/07/2016	1,693.60	1,693.60	09/15/2016
Total ACORN PETROLEUM INC.:					9,812.31	9,812.31	
<b>AFLAC</b>							
550	AFLAC	949053	Account Number FH181	09/11/2016	87.13	87.13	09/29/2016
Total AFLAC:					87.13	87.13	
<b>ALDEN KAUTZ</b>							
675	ALDEN KAUTZ	BBQ 2016 TRU	BBQ 2016 Truck Rental	08/30/2016	578.60	578.60	09/29/2016
Total ALDEN KAUTZ:					578.60	578.60	
<b>AMERICAN CANCER SOCIETY</b>							
1125	AMERICAN CANCER SOCIETY	RECEIPT 5390	Refund - Day Lodge Damage Dep	09/07/2016	350.00	350.00	09/15/2016
1125	AMERICAN CANCER SOCIETY	RECEIPT 5390	Refund - Rental	09/07/2016	250.00	250.00	09/15/2016
Total AMERICAN CANCER SOCIETY:					600.00	600.00	
<b>A-PEAK, INC.</b>							
1650	A-PEAK, INC.	13348	Repaving of Ten Mile	08/14/2016	57,303.75	57,303.75	09/15/2016
1650	A-PEAK, INC.	13430	Asphalt Repair	09/11/2016	4,087.00	4,087.00	09/29/2016
Total A-PEAK, INC.:					61,390.75	61,390.75	
<b>B PUBLIC RELATIONS LLC</b>							
2192	B PUBLIC RELATIONS LLC	1656	Public Relations Consultant	09/21/2016	2,500.00	2,500.00	09/29/2016
Total B PUBLIC RELATIONS LLC:					2,500.00	2,500.00	
<b>BACKCOUNTRY BREWERY</b>							
2210	BACKCOUNTRY BREWERY	FLAVORS 201	Flavors of Frisco	09/28/2016	551.00	551.00	09/29/2016
Total BACKCOUNTRY BREWERY:					551.00	551.00	
<b>BAGALIS</b>							
2260	BAGALIS	FLAVORS 201	Flavors of Frisco Vendor	09/28/2016	1,314.00	1,314.00	09/29/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BAGALIS:					1,314.00	1,314.00	
<b>BALANCE SHEET SHREDDING</b>							
2310	BALANCE SHEET SHREDDING	485985	Document Destruction Service	08/23/2016	23.50	23.50	09/15/2016
Total BALANCE SHEET SHREDDING:					23.50	23.50	
<b>BONNIE D. MOINET</b>							
3210	BONNIE D. MOINET	AUGUST 2016	Cell Phone Stipend	09/28/2016	70.00	70.00	09/29/2016
Total BONNIE D. MOINET:					70.00	70.00	
<b>BRIAN K. DONNER</b>							
3702	BRIAN K. DONNER	AUGUST 2016	Personal Cell Phone Stipend	09/15/2016	70.00	70.00	09/29/2016
3702	BRIAN K. DONNER	JULY 2016	Personal Cell Phone Stipend	09/15/2016	70.00	70.00	09/29/2016
3702	BRIAN K. DONNER	JUNE 2016	Personal Cell Phone Stipend	09/15/2016	70.00	70.00	09/29/2016
3702	BRIAN K. DONNER	SEPTEMBER 2	Personal Cell Phone Stipend	09/15/2016	70.00	70.00	09/29/2016
Total BRIAN K. DONNER:					280.00	280.00	
<b>Caitlin Chapman</b>							
4219	Caitlin Chapman	2 KAYAKS RE	Refund - 2 single kayaks	09/01/2016	60.00	60.00	09/15/2016
Total Caitlin Chapman:					60.00	60.00	
<b>CASEY FARRELL</b>							
4460	CASEY FARRELL	WORK BOOT	Work Boot Reimbursement	08/31/2016	100.00	100.00	09/15/2016
Total CASEY FARRELL:					100.00	100.00	
<b>CENTURA HEALTH</b>							
4690	CENTURA HEALTH	700000055 9/7/	Account #2200017191	09/07/2016	100.00	100.00	09/29/2016
Total CENTURA HEALTH:					100.00	100.00	
<b>CHAD MOST</b>							
4760	CHAD MOST	9/6/2016	Petty Cash - Fall Fest	09/06/2016	500.00	500.00	09/07/2016
4760	CHAD MOST	EOM AUGUST	Employee of the Month Award - C	09/14/2016	50.00	50.00	09/19/2016
Total CHAD MOST:					550.00	550.00	
<b>CHRIS VIEBROCK</b>							
5155	CHRIS VIEBROCK	9/29/2016	PW Director Candidate Travel Ex	09/29/2016	500.00	500.00	09/29/2016
Total CHRIS VIEBROCK:					500.00	500.00	
<b>CLARION ASSOCIATES</b>							
5602	CLARION ASSOCIATES	6657	Project 16009 - Frisco, CO Code	08/08/2016	4,128.75	4,128.75	09/15/2016
Total CLARION ASSOCIATES:					4,128.75	4,128.75	
<b>CLS</b>							
5700	CLS	9/1/2016	Account No. PA28932	09/01/2016	83.40	83.40	09/19/2016
Total CLS:					83.40	83.40	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>CODEGEEK.NET</b>							
6707	CODEGEEK.NET	2016-299	Web Hos ing	09/07/2016	543.75	543.75	09/15/2016
Total CODEGEEK.NET:					543.75	543.75	
<b>COLONIAL LIFE</b>							
6730	COLONIAL LIFE	9324914-0915	BCN: E9324914	09/05/2016	38 00	38.00	09/15/2016
Total COLONIAL LIFE:					38 00	38.00	
<b>COLORADO ASSOCIATION OF SKI TOWNS (D)</b>							
4482	COLORADO ASSOCIATION OF	860	COUNCIL CAST MEETING	08/30/2016	65 00	65.00	09/15/2016
4482	COLORADO ASSOCIATION OF	864	CAST MEETING - WILKINSON/E	09/01/2016	65 00	65.00	09/15/2016
4482	COLORADO ASSOCIATION OF	864	CAST MEETING - WILKINSON/E	09/01/2016	65 00	65.00	09/15/2016
Total COLORADO ASSOCIATION OF SKI TOWNS (D):					195.00	195.00	
<b>COLORADO DEPARTMENT OF REVENUE</b>							
6010	COLORADO DEPARTMENT OF	05069990006 2	License #05069990006	09/07/2016	600.00	600.00	09/09/2016
6010	COLORADO DEPARTMENT OF	22106421 9/23/	Account 22106421	09/23/2016	195.17	195.17	09/22/2016
6010	COLORADO DEPARTMENT OF	22106421 9-9-	Account 22106421	09/09/2016	200.80	200.80	09/14/2016
Total COLORADO DEPARTMENT OF REVENUE:					995.97	995.97	
<b>COLORADO MOSQUITO CONTROL, INC</b>							
6300	COLORADO MOSQUITO CONT	PI-A00001333	2016 Mosquito Control Program	09/07/2016	1,520.20	1,520.20	09/29/2016
Total COLORADO MOSQUITO CONTROL, INC:					1,520.20	1,520.20	
<b>COLUMBINE HILLS CONCRETE, INC</b>							
6930	COLUMBINE HILLS CONCRETE,	13554	Galena Street 2" mill and overlay	08/19/2016	49,998.00	49,998.00	09/15/2016
Total COLUMBINE HILLS CONCRETE, INC:					49,998.00	49,998.00	
<b>COOKE ENTERPRISES LLC</b>							
7247	COOKE ENTERPRISES LLC	201	Frisco Marina Restroom Maintena	09/01/2016	1,720.00	1,720.00	09/15/2016
Total COOKE ENTERPRISES LLC:					1,720.00	1,720.00	
<b>CR GOODMAN</b>							
7615	CR GOODMAN	W-602569	Customer Number: 14910	09/07/2016	2,100.00	2,100.00	09/07/2016
Total CR GOODMAN:					2,100.00	2,100.00	
<b>DIANE MCBRIDE</b>							
9110	DIANE MCBRIDE	AUGUST 2016	Reimburse Personal Cell Phone	09/21/2016	70 00	70.00	09/29/2016
Total DIANE MCBRIDE:					70 00	70.00	
<b>DPC INDUSTRIES, INC.</b>							
9580	DPC INDUSTRIES, INC.	737003957-16	Customer No. 73171400	08/23/2016	509.71	509.71	09/29/2016
9580	DPC INDUSTRIES, INC.	DE73000793-1	Customer No. 73171400	07/31/2016	110.00	110.00	09/15/2016
9580	DPC INDUSTRIES, INC.	DE73000910-1	Customer No. 73171400	08/31/2016	110.00	110.00	09/29/2016
Total DPC INDUSTRIES, INC.:					729.71	729.71	
<b>DYLAN OLCHIN</b>							
9740	DYLAN OLCHIN	SKI PASS 201	Ski Pass Agreement 2016-2017	09/22/2016	560.00	560.00	09/22/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DYLAN OLCHIN:					560.00	560.00	
<b>EMILY BRUYN</b>							
10198	EMILY BRUYN	7/13-8/12/16	Personal Cell Phone Stipend	09/01/2016	15.00	15.00	09/15/2016
Total EMILY BRUYN:					15.00	15.00	
<b>EMILY CRAWFORD</b>							
10199	EMILY CRAWFORD	9/14/2016	Reimburse Educa ion Travel Expe	09/14/2016	112.00	112.00	09/22/2016
Total EMILY CRAWFORD:					112.00	112.00	
<b>FAMILY SUPPORT REGISTRY</b>							
10630	FAMILY SUPPORT REGISTRY	04577912 9/17/	Remittance Identifier 04577912	09/23/2016	262.80	262.80	09/29/2016
10630	FAMILY SUPPORT REGISTRY	04577912 9/3/2	Remittance Identifier 04577912	09/09/2016	262.80	262.80	09/19/2016
10630	FAMILY SUPPORT REGISTRY	07777691 9/17/	Remittance Identifier 07777691	09/23/2016	205.00	205.00	09/29/2016
10630	FAMILY SUPPORT REGISTRY	07777691 9/3/2	Remittance Identifier 07777691	09/09/2016	205.00	205.00	09/19/2016
10630	FAMILY SUPPORT REGISTRY	07917594 9/17/	Remittance Identifier 07917594	09/23/2016	350.80	350.80	09/29/2016
10630	FAMILY SUPPORT REGISTRY	07917594 9/3/2	Remittance Identifier 07917594	09/09/2016	350.80	350.80	09/19/2016
Total FAMILY SUPPORT REGISTRY:					1,637.20	1,637.20	
<b>FELSBURG HOLT &amp; ULLEVIG</b>							
10725	FELSBURG HOLT & ULLEVIG	17298	Project No. 116252-01	09/12/2016	3,650.27	3,650.27	09/29/2016
Total FELSBURG HOLT & ULLEVIG:					3,650.27	3,650.27	
<b>FIRST PHASE CONSTRUCTION LLC</b>							
10890	FIRST PHASE CONSTRUCTION	802	Frisco Bay Marina - Sand	09/07/2016	800.00	800.00	09/15/2016
Total FIRST PHASE CONSTRUCTION LLC:					800.00	800.00	
<b>FREEDOM MAILING SERVICES INC.</b>							
11260	FREEDOM MAILING SERVICES	29589	Town of Frisco	08/29/2016	992.84	992.84	09/15/2016
Total FREEDOM MAILING SERVICES INC.:					992.84	992.84	
<b>FRISCO INN ON GALENA</b>							
11435	FRISCO INN ON GALENA	FLAVORS 201	Flavors of Frisco Vendor	09/28/2016	342.00	342.00	09/29/2016
Total FRISCO INN ON GALENA:					342.00	342.00	
<b>GARY WILKINSON</b>							
11840	GARY WILKINSON	MILEAGE REI	Reimburse Expenses	09/15/2016	77.40	77.40	09/15/2016
Total GARY WILKINSON:					77.40	77.40	
<b>GATHERHOUSE INC.</b>							
11850	GATHERHOUSE INC.	9/14/2016	Police Vehicle Graphics	09/14/2016	675.00	675.00	09/29/2016
Total GATHERHOUSE INC.:					675.00	675.00	
<b>HBL CONSULTING INC.</b>							
12970	HBL CONSULTING INC.	775	IT Services	09/07/2016	6,800.00	6,800.00	09/09/2016
12970	HBL CONSULTING INC.	775	IT Services - After Hours	09/07/2016	900.00	900.00	09/09/2016
12970	HBL CONSULTING INC.	775	IT Services - Special Projects	09/07/2016	1,600.00	1,600.00	09/09/2016



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total HBL CONSULTING INC.:					9,300.00	9,300.00	
<b>HTM FITTINGS INC.</b>							
13745	HTM FITTINGS INC.	56089-1	Frisco Adventure Park	08/30/2016	2,158.97	2,158.97	09/29/2016
Total HTM FITTINGS INC.:					2,158.97	2,158.97	
<b>Illuminate Life LLC</b>							
13981	Illuminate Life LLC	83116	July Yoga Classes	07/31/2016	160.00	160.00	09/15/2016
Total Illuminate Life LLC:					160.00	160.00	
<b>IMA INC. - BENEFITS DIVISION</b>							
13985	IMA INC. - BENEFITS DIVISION	1057911	Client Code TOWNFRI	09/02/2016	6,250.00	6,250.00	09/29/2016
Total IMA INC. - BENEFITS DIVISION:					6,250.00	6,250.00	
<b>J &amp; M UNLIMITED INC.</b>							
14490	J & M UNLIMITED INC.	8/19/16	Beaver Removal	08/19/2016	425.00	425.00	09/15/2016
Total J & M UNLIMITED INC.:					425.00	425.00	
<b>JOE KUSUMOTO PHOTOGRAPHY</b>							
15735	JOE KUSUMOTO PHOTOGRAP	140732	Town of Frisco	09/01/2016	475.00	475.00	09/15/2016
Total JOE KUSUMOTO PHOTOGRAPHY:					475.00	475.00	
<b>JONNY GRECO</b>							
16200	JONNY GRECO	FLAVORS 201	Flavors of Frisco Vendor	09/28/2016	942.00	942.00	09/29/2016
Total JONNY GRECO:					942.00	942.00	
<b>Jordan Wiegele</b>							
16215	Jordan Wiegele	DEPOSIT REF	Wiegele/Carter Deposit Refund	09/07/2016	100.00	100.00	09/15/2016
Total Jordan Wiegele:					100.00	100.00	
<b>JOURNAL TECHNOLOGIES INC.</b>							
16317	JOURNAL TECHNOLOGIES INC.	0000002717-IN	JustWare Support 9/1/2016-8/31/	08/08/2016	579.00	579.00	09/15/2016
Total JOURNAL TECHNOLOGIES INC.:					579.00	579.00	
<b>KATE MARRONE</b>							
16632	KATE MARRONE	9/14/2016	Deposit Refund Less Bar Charges	09/14/2016	140.50	140.50	09/29/2016
Total KATE MARRONE:					140.50	140.50	
<b>Keely Ambrose</b>							
16805	Keely Ambrose	REFUND REC	Deposit Refund	09/07/2016	100.00	100.00	09/15/2016
Total Keely Ambrose:					100.00	100.00	
<b>KIMBERLY CANCELOSI</b>							
17122	KIMBERLY CANCELOSI	9/29/2016	Reimburse Expense - CML Meeti	09/29/2016	204.66	204.66	09/29/2016
Total KIMBERLY CANCELOSI:					204.66	204.66	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>LEA K. CHANDONNET</b>							
17935	LEA K. CHANDONNET	AUGUST 2016	Personal Cell Phone Stipend	09/21/2016	70.00	70.00	09/29/2016
17935	LEA K. CHANDONNET	SEPTEMBER 2	Personal Cell Phone Stipend	09/21/2016	70.00	70.00	09/29/2016
Total LEA K. CHANDONNET:					140.00	140.00	
<b>LEGALSHIELD</b>							
18055	LEGALSHIELD	8/15/16	Group#: 0148095	08/15/2016	381.75	381.75	09/15/2016
Total LEGALSHIELD:					381.75	381.75	
<b>LIME APARTMENT HOMES</b>							
18265	LIME APARTMENT HOMES	OCTOBER 201	Monthly Rent Unit #18	09/22/2016	1,250.00	1,250.00	09/22/2016
Total L ME APARTMENT HOMES:					1,250.00	1,250.00	
<b>LINSEY JOYCE</b>							
18385	LINSEY JOYCE	REIMBURSEM	Reimburse Expense	09/08/2016	19.09	19.09	09/15/2016
Total LINSEY JOYCE:					19.09	19.09	
<b>Lou DelPiccolo</b>							
18527	Lou DelPiccolo	CEMETERY B	Cemetery Plot Buy Back	09/09/2016	250.00	250.00	09/15/2016
Total Lou DelPiccolo:					250.00	250.00	
<b>MARLIN BUSINESS BANK</b>							
19087	MARLIN BUSINESS BANK	14382170	Account Number 1489058	09/09/2016	1,882.75	1,882.75	09/15/2016
19087	MARLIN BUSINESS BANK	14382170	Account Number 1489058	09/09/2016	313.79	313.79	09/15/2016
Total MARLIN BUSINESS BANK:					2,196.54	2,196.54	
<b>MARTIN / MARTIN CONSULTING ENGINEERS</b>							
19250	MARTIN / MARTIN CONSULTIN	22677.C.01-12	Project No. 22677.C.01	07/27/2016	3,387.50	3,387.50	09/15/2016
19250	MARTIN / MARTIN CONSULTIN	22677.C.01-13	Project No. 22677.C.01	08/30/2016	2,107.50	2,107.50	09/29/2016
19250	MARTIN / MARTIN CONSULTIN	23401.C.03-00	Project No. 23401.C.03	07/28/2016	2,021.25	2,021.25	09/15/2016
19250	MARTIN / MARTIN CONSULTIN	23401.C.03-00	Project No. 23401.C.03	08/30/2016	1,866.40	1,866.40	09/29/2016
Total MARTIN / MARTIN CONSULTING ENGINEERS:					9,382.65	9,382.65	
<b>MOSES, WITTEMYER,HARRISON</b>							
20600	MOSES, WITTEMYER,HARRISO	11993	Professional Services	08/31/2016	4,374.50	4,374.50	09/29/2016
Total MOSES, WITTEMYER,HARRISON:					4,374.50	4,374.50	
<b>MURRAY DAHL KUECHENMEISTER &amp; RENAUD LLP</b>							
20890	MURRAY DAHL KUECHENMEIS	13295	Matter No. 59875.00000	08/31/2016	13,224.26	13,224.26	09/15/2016
20890	MURRAY DAHL KUECHENMEIS	13296	Matter No. 59875.00010	08/31/2016	1,240.00	1,240.00	09/15/2016
20890	MURRAY DAHL KUECHENMEIS	13297	Matter No. 59875.23080	08/31/2016	566.25	566.25	09/15/2016
20890	MURRAY DAHL KUECHENMEIS	13298	Matter No. 59875.71000	08/31/2016	1,005.09	1,005.09	09/15/2016
Total MURRAY DAHL KUECHENMEISTER & RENAUD LLP:					16,035.60	16,035.60	
<b>MUTUAL OF OMAHA</b>							
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	6.68	6.68	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	94.37	94.37	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	228.34	228.34	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	60.10	60.10	09/19/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	229.33	229.33	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	391.86	391.86	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	29.34	29.34	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	76.46	76.46	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	145.08	145.08	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	57.15	57.15	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	59.01	59.01	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	159.28	159.28	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	47.87	47.87	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	47.47	47.47	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	142.61	142.61	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	125.68	125.68	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	52.18	52.18	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	101.74	101.74	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	428.50	428.50	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	107.77	107.77	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	7.70	7.70	09/19/2016
20910	MUTUAL OF OMAHA	000562975500	Group ID: G000AF7V	08/18/2016	496.31	496.31	09/19/2016
Total MUTUAL OF OMAHA:					3,094.83	3,094.83	
<b>NORA GILBERTSON</b>							
21470	NORA GILBERTSON	SEPTEMBER 2	Personal Cell Phone Stipend	09/28/2016	70.00	70.00	09/29/2016
Total NORA GILBERTSON:					70.00	70.00	
<b>NORTH LINE GIS</b>							
21530	NORTH LINE GIS	1412	Contract GIS Services	08/04/2016	642.86	642.86	09/15/2016
21530	NORTH LINE GIS	1412	Contract GIS Services	08/04/2016	257.14	257.14	09/15/2016
21530	NORTH LINE GIS	1434	Contract GIS Services	09/14/2016	1,375.00	1,375.00	09/22/2016
Total NORTH LINE GIS:					2,275.00	2,275.00	
<b>OROZCO CONCRETE INC.</b>							
22015	OROZCO CONCRETE INC.	16015-01	Town of Frisco	09/09/2016	142,562.10	142,562.10	09/23/2016
Total OROZCO CONCRETE INC.:					142,562.10	142,562.10	
<b>PALL CORPORATION</b>							
22185	PALL CORPORATION	94433932	Customer No. 1000052464	08/04/2016	6,684.93	6,684.93	09/15/2016
Total PALL CORPORATION:					6,684.93	6,684.93	
<b>PEAK PERFORMANCES INC.</b>							
19980	PEAK PERFORMANCES INC.	1265	Fall Fest Bands	09/10/2016	4,825.00	4,825.00	09/29/2016
19980	PEAK PERFORMANCES INC.	1265	Fall Locals Party Band	09/10/2016	2,160.00	2,160.00	09/29/2016
Total PEAK PERFORMANCES INC.:					6,985.00	6,985.00	
<b>PHOENIX AUTOMATIC SPRINKLER INC.</b>							
22930	PHOENIX AUTOMATIC SPRINKL	7/21/16	Sprinkler System Test	07/21/2016	930.00	930.00	09/15/2016
Total PHOENIX AUTOMATIC SPRINKLER INC.:					930.00	930.00	
<b>POSTCORP.TV</b>							
23245	POSTCORP.TV	092016_03	Cruiser Bike Photo Shoot	09/02/2016	790.00	790.00	09/15/2016
23245	POSTCORP.TV	092016_04	Fall Fest Photography	09/22/2016	960.00	960.00	09/29/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total POSTCORP.TV:					1,750.00	1,750.00	
<b>PROST FINE BEERS &amp; SAUSAGES</b>							
23520	PROST FINE BEERS & SAUSAG	FLAVORS 201	Flavors of Frisco Vendor	09/28/2016	1,574.00	1,574.00	09/29/2016
Total PROST FINE BEERS & SAUSAGES:					1,574.00	1,574.00	
<b>RICHARD WEINMAN</b>							
24390	RICHARD WEINMAN	SKI PASSES 2	ski Pass Agreement 2016-2017	09/13/2016	800.00	800.00	09/14/2016
Total RICHARD WEINMAN:					800.00	800.00	
<b>RIO GRANDE MEXICAN RESTAURANT</b>							
24475	RIO GRANDE MEXICAN RESTA	FLAVORS 201	Flavors of Frisco Vendor	09/28/2016	1,009.00	1,009.00	09/29/2016
Total RIO GRANDE MEXICAN RESTAURANT:					1,009.00	1,009.00	
<b>ROCKY MOUNTAIN INSTRUMENTAL</b>							
25075	ROCKY MOUNTAIN INSTRUME	49620	RML #16-41053-A	09/09/2016	70.00	70.00	09/29/2016
25075	ROCKY MOUNTAIN INSTRUME	49630	RML #16-41015-AA	09/13/2016	250.00	250.00	09/29/2016
25075	ROCKY MOUNTAIN INSTRUME	49651	RML #16-41052-A	09/15/2016	70.00	70.00	09/29/2016
25075	ROCKY MOUNTAIN INSTRUME	49680	RML #16-41082-A	09/21/2016	70.00	70.00	09/29/2016
25075	ROCKY MOUNTAIN INSTRUME	49682	RML #16-41078-A	09/21/2016	70.00	70.00	09/29/2016
Total ROCKY MOUNTAIN INSTRUMENTAL:					530.00	530.00	
<b>ROCKY MOUNTAIN RESERVE</b>							
25115	ROCKY MOUNTAIN RESERVE	2144015	FSA/HSA Administration	09/01/2016	276.00	276.00	09/15/2016
Total ROCKY MOUNTAIN RESERVE:					276.00	276.00	
<b>Rose Wald</b>							
25495	Rose Wald	TRIATHLON R	Triathlon Refund 2016	09/08/2016	40.00	40.00	09/15/2016
Total Rose Wald:					40.00	40.00	
<b>SARAH HOFFMAN</b>							
25992	SARAH HOFFMAN	9/28/2016	Reimburse Education & Travel Ex	09/28/2016	128.13	128.13	09/29/2016
Total SARAH HOFFMAN:					128.13	128.13	
<b>SE GROUP</b>							
26205	SE GROUP	30364	Project No: 16049001	08/04/2016	14,994.08	14,994.08	09/29/2016
26205	SE GROUP	30426	Project No: 16049001	09/13/2016	10,944.61	10,944.61	09/15/2016
26205	SE GROUP	30443	Project No: 15069001	09/13/2016	1,755.00	1,755.00	09/15/2016
Total SE GROUP:					27,693.69	27,693.69	
<b>SEASONFIVE</b>							
26265	SEASONFIVE	1662	Frisco Bay Marina	09/08/2016	13,487.50	13,487.50	09/29/2016
Total SEASONFIVE:					13,487.50	13,487.50	
<b>Shauna Bocksch</b>							
26508	Shauna Bocksch	TRIATHLON R	triathlon Refund 2016	09/08/2016	100.00	100.00	09/15/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Shauna Bocksch:					100.00	100.00	
<b>SHERRI KEREKFFY</b>							
26592	SHERRI KEREKFFY	CASE F15-063	Restitution Payment F15-06304	09/09/2016	50.00	50.00	09/15/2016
Total SHERRI KEREKFFY:					50.00	50.00	
<b>SILOAM STONE, INC.</b>							
26770	SILOAM STONE, INC.	0816-15	Town of Frisco	08/04/2016	2,513.00	2,513.00	09/15/2016
Total SILOAM STONE, INC.:					2,513.00	2,513.00	
<b>SOUTHERN WINE &amp; SPIRITS OF COLORADO</b>							
27180	SOUTHERN WINE & SPIRITS O	0073734	Customer # 16384	09/14/2016	83.35	83.35	09/22/2016
27180	SOUTHERN WINE & SPIRITS O	1301914	Customer # 16384	08/31/2016	239.88	239.88	09/15/2016
27180	SOUTHERN WINE & SPIRITS O	1310829	Customer # 16384	09/14/2016	346.12	346.12	09/22/2016
27180	SOUTHERN WINE & SPIRITS O	1315406	Customer # 16384	09/21/2016	237.55	237.55	09/22/2016
Total SOUTHERN WINE & SPIRITS OF COLORADO:					740.20	740.20	
<b>SQUEEZE DESIGNZ LLC</b>							
27325	SQUEEZE DESIGNZ LLC	1061	Design Work	09/05/2016	1,754.19	1,754.19	09/15/2016
Total SQUEEZE DESIGNZ LLC:					1,754.19	1,754.19	
<b>STATE OF COLORADO</b>							
27531	STATE OF COLORADO	05069990006 9	License Number 05069990006	09/14/2016	100.00	100.00	09/19/2016
27530	STATE OF COLORADO	FR-001 2016-2	Frisco Adventure Park TRA.00000	09/15/2016	525.00	525.00	09/29/2016
Total STATE OF COLORADO:					625.00	625.00	
<b>STEVEN STURGON</b>							
27785	STEVEN STURGON	SKI PASS 201	Ski Pass Agreement 2016-2017	09/30/2016	350.00	350.00	09/30/2016
Total STEVEN STURGON:					350.00	350.00	
<b>SUMMIT CHAMBER OF COMMERCE</b>							
28060	SUMMIT CHAMBER OF COMME	2016-321	COO Breakfast Sponsorship/Tick	09/02/2016	2,540.00	2,540.00	09/15/2016
Total SUMMIT CHAMBER OF COMMERCE:					2,540.00	2,540.00	
<b>SUMMIT CHORAL SOCIETY</b>							
28070	SUMMIT CHORAL SOCIETY	9/9/2016	Holiday Caroling	09/09/2016	900.00	900.00	09/29/2016
Total SUMMIT CHORAL SOCIETY:					900.00	900.00	
<b>SUMMIT COUNTY AMBULANCE SERVICE</b>							
28130	SUMMIT COUNTY AMBULANCE	1313	CPR Full Course	09/06/2016	420.00	420.00	09/29/2016
Total SUMMIT COUNTY AMBULANCE SERVICE:					420.00	420.00	
<b>SUMMIT COUNTY CLERK &amp; RECORDER</b>							
28200	SUMMIT COUNTY CLERK & RE	9/1/2016	Plat Recording Fee	09/01/2016	11.00	11.00	09/01/2016
Total SUMMIT COUNTY CLERK & RECORDER:					11.00	11.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>SUMMIT COUNTY GOVERNMENT</b>							
28310	SUMMIT COUNTY GOVERNMENT	PERMIT #16-0	Triathlon Permit Fee	09/08/2016	247.50	247.50	09/15/2016
Total SUMMIT COUNTY GOVERNMENT:					247.50	247.50	
<b>SUMMIT COUNTY WASTE FACILITY</b>							
28570	SUMMIT COUNTY WASTE FACI	TICKET #02-37	Landfill Fees	08/31/2016	117.17	117.17	09/15/2016
Total SUMMIT COUNTY WASTE FACILITY:					117.17	117.17	
<b>SUMMIT FIRE AUTHORITY</b>							
28670	SUMMIT FIRE AUTHORITY	1583	Activer Shooter Training	08/31/2016	617.22	617.22	09/15/2016
Total SUMMIT FIRE AUTHORITY:					617.22	617.22	
<b>SUMMIT HEATING &amp; A/C INC.</b>							
28767	SUMMIT HEATING & A/C INC.	18774530	Refund Permit Fee	06/22/2016	211.20	211.20	09/29/2016
Total SUMMIT HEATING & A/C INC.:					211.20	211.20	
<b>TASHA WILSON</b>							
29572	TASHA WILSON	JUNE/JULY PH	Personal Cell Phone Stipend	08/31/2016	140.00	140.00	09/15/2016
Total TASHA WILSON:					140.00	140.00	
<b>THE LOST CAJUN LLC</b>							
29910	THE LOST CAJUN LLC	FLAVORS 201	Flavors of Frisco Vendor	09/28/2016	511.10	511.10	09/29/2016
Total THE LOST CAJUN LLC:					511.10	511.10	
<b>THOMAS HRONEK</b>							
30115	THOMAS HRONEK	9/22/2016	Walter Byron Park Deposit Refun	09/22/2016	100.00	100.00	09/29/2016
Total THOMAS HRONEK:					100.00	100.00	
<b>TIM VENTRELLA</b>							
30350	TIM VENTRELLA	WORK BOOT	Apparel Reimbursement	08/20/2016	100.00	100.00	09/15/2016
Total TIM VENTRELLA:					100.00	100.00	
<b>TOLIN MECHANICAL SYSTEMS, INC.</b>							
30590	TOLIN MECHANICAL SYSTEMS,	SV264759	Customer No. 11901	07/29/2016	634.08	634.08	09/15/2016
Total TOLIN MECHANICAL SYSTEMS, INC.:					634.08	634.08	
<b>TOWN OF SILVERTHORNE</b>							
30940	TOWN OF SILVERTHORNE	CML 9/12/2016	CML District 12 Meeting 9-12-201	09/01/2016	25.00	25.00	09/01/2016
Total TOWN OF SILVERTHORNE:					25.00	25.00	
<b>TROWBRIDGE INC.</b>							
31195	TROWBRIDGE INC.	9/16/2016	Marina Mural	09/16/2016	3,000.00	3,000.00	09/29/2016
Total TROWBRIDGE INC.:					3,000.00	3,000.00	
<b>TWO BELOW ZERO</b>							
31350	TWO BELOW ZERO	8/24/16 DINNE	Staff Sleigh Rides	08/24/2016	165.60	165.60	09/15/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total TWO BELOW ZERO:					165.60	165.60	
<b>U.S. POSTAL SERVICE</b>							
31440	U.S. POSTAL SERVICE	9/1/2016	Boxholder Mailing	09/01/2016	640.20	640.20	09/09/2016
Total U.S. POSTAL SERVICE:					640.20	640.20	
<b>UNIVERSITY OF WISCONSIN</b>							
31662	UNIVERSITY OF WISCONSIN	SID 001222651	Scholarship D. Reitsteck SID0012	09/19/2016	1,000.00	1,000.00	09/19/2016
Total UNIVERSITY OF WISCONSIN:					1,000.00	1,000.00	
<b>UPPER CASE PRINTING, INK.</b>							
31800	UPPER CASE PRINTING, INK.	11078	Cross Connec ion Letter	09/06/2016	985.69	985.69	09/29/2016
Total UPPER CASE PRINTING, INK.:					985.69	985.69	
<b>UPTOWN BISTRO INC.</b>							
31815	UPTOWN BISTRO INC.	FLAVORS 201	Flavors of Frisco Vendor	09/28/2016	740.00	740.00	09/29/2016
Total UPTOWN BISTRO INC.:					740.00	740.00	
<b>UTILITY NOTIFICATION CENTER CO</b>							
31930	UTILITY NOTIFICATION CENTE	216080376	Member ID: 30492	08/31/2016	127.27	127.27	09/15/2016
Total UTILITY NOTIFICATION CENTER CO:					127.27	127.27	
<b>WELLNESS BUILDING LLC</b>							
32648	WELLNESS BUILDING LLC	9/17/2016	I A. 226 Lusher Court	09/19/2016	1,500.00	1,500.00	09/29/2016
Total WELLNESS BUILDING LLC:					1,500.00	1,500.00	
<b>XCEL ENERGY</b>							
33380	XCEL ENERGY	515166358	Account 53-8074879-4	09/01/2016	132.67	132.67	09/19/2016
33380	XCEL ENERGY	515317949	Account 53-0010948072-7	09/02/2016	45.81	45.81	09/19/2016
33380	XCEL ENERGY	515338339	Account 53-8074879-4	09/02/2016	204.33	204.33	09/19/2016
33380	XCEL ENERGY	515374549	Account 53-1235617-3	09/06/2016	15.54	15.54	09/19/2016
33380	XCEL ENERGY	515538779	Account 53-0011419319-5	09/06/2016	24.71	24.71	09/19/2016
33380	XCEL ENERGY	515576140	Account 53-1000709-7	09/07/2016	168.89	168.89	09/19/2016
Total XCEL ENERGY:					591.95	591.95	
Grand Totals:					435,799.59	435,799.59	

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

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

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

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



**Purchasing Card Purchases**

**Date: September 2016**

TRANSACTION		TRANS.			
<u>DATE</u>	<u>SUPPLIER NAME</u>	<u>LINE AMT.</u>	<u>GL ACCOUNT</u>	<u>TRANSACTION DESCRIPTION</u>	
09/22/2016	01myrongreencorp 877-280-	\$73.03	10-1121-4227	DARE Training registration	
08/30/2016	100 Candles.Com	\$55.40	10-1140-4811	Special Events - Candles	
09/20/2016	4imprint	\$1,090.53	10-1140-4880	Bandanas	
09/14/2016	5280 Publishing Inc	\$750.00	10-1118-4265	Fall Fest custom newsletter/eblast	
09/15/2016	64017 - 5280 Lot	\$18.00	10-1119-4221	Conference - Parking	
08/03/2016	Abm Oarking Axis Garage 7	\$10.00	90-9000-4227	Conference parking	
08/04/2016	Abm Oarking Axis Garage 7	\$10.00	90-9000-4227	Conference parking	
09/07/2016	Abso	\$24.87	10-1110-4250	Background checks	
09/06/2016	Agfinity Henderson Agrono	\$902.50	30-3000-4262	2nd round fertilizer	
09/26/2016	Agfinity Henderson Agrono	\$781.00	30-3000-4262	3rd round fertilizer	
09/14/2016	Alpinaire Healthcare	\$12.00	10-1160-4401	O2 Tanks for FAP First Aid Room	
09/21/2016	Alpinaire Healthcare	\$6.00	10-1160-4401	O2 Tanks for FAP First Aid Room	
09/15/2016	AlSCO Inc.	\$109.93	10-1125-4477	Mat Service	
09/15/2016	AlSCO Inc.	\$284.48	10-1160-4401	August Rug/Towel Cleaning and Replacement for FAP Day Lodge	
09/15/2016	AlSCO Inc.	\$264.43	10-1133-4270	Uniforms	
09/20/2016	Alwaysmountaintime	\$3,072.00	10-1118-4265	BBQ on KSKE and KQSE- La Nueva Mix, \$300 for DJ and advertising for Frisco's Fa	
09/21/2016	Alwaysmountaintime	\$750.00	10-1110-4265	Job fair/Expo radio advertising	
08/26/2016	Am Locksmiths Inc	\$126.25	20-2000-4567	Nordic Lodge new door	
08/29/2016	Amazon Mktplace Pmts	\$31.23	90-9000-4205	Part for Hotsy	
09/07/2016	Amazon Mktplace Pmts	\$21.40	80-8000-4588	FAP Office TV	
09/07/2016	Amazon Mktplace Pmts	\$289.71	80-8000-4588	FAP Office TV	
09/21/2016	Amazon Mktplace Pmts	\$54.79	10-1132-4207	Light bulb adaptor for Day Lodge	
08/26/2016	Amazon.Com	\$163.61	10-1132-4207	Flush cut saw for demo work at Nordic Lodge	

09/02/2016	American Association For	\$85.00	10-1125-4227	Staff training
09/09/2016	American Public Works	\$155.00	10-1130-4210	Annual membership renewal
09/09/2016	American Public Works	\$155.00	10-1131-4210	Annual membership renewal
09/21/2016	American Red Cross	\$81.00	10-1121-4227	CPR/AED training
09/21/2016	American Red Cross	\$81.00	10-1121-4227	CPR/AED training
09/19/2016	At&t*bill Payment	\$30.00	10-1110-4203	Personal Cell Phone Stipend
09/19/2016	Backdraft Magazine	\$225.00	90-9000-4265	Advertising
09/09/2016	Bagalis Frisco	\$343.34	10-1118-4590	Dinner for French Fam Tour /partnership with Colorado Tourism Office
09/03/2016	Bags And Bows	\$105.03	10-1140-4811	Luminary bags
08/26/2016	Baymont Inn & Suites Lake	\$88.10	10-1121-4276	Lodging for police incident victim
09/13/2016	Bbb Seed	\$77.99	30-3000-4262	Wildflower seeds
09/12/2016	Big O Tires #6259	\$20.00	10-1133-4205	Tire disposal for #12-02
09/13/2016	Big O Tires #6259	\$81.00	10-1133-4205	#12-02 alignment
09/21/2016	Biosystems Inc	\$1,349.00	10-1131-4403	Cleaner for Streets BBQ
09/19/2016	Boatyard American Grill	\$26.00	10-1115-4227	Lunch with County Manager
09/21/2016	Boatyard American Grill	\$47.00	10-1121-4233	Sergeants meeting meal
09/15/2016	Bombay Bowl	\$26.95	10-1119-4221	Conference - Meal
09/01/2016	Breckenridge Build	\$15.77	80-8000-4586	Security System Lock Box
09/07/2016	Breckenridge Build	\$5.50	10-1160-4207	Roofing Nails
09/14/2016	Breckenridge Build	\$210.55	10-1170-4207	Nordic Center shelving
09/16/2016	Breckenridge Build	\$267.57	10-1170-4207	Nordic Center shelving
09/20/2016	Breckenridge Build	\$50.95	10-1170-4207	Nordic Center shelving
08/31/2016	Brp US Inc.	\$6,632.27	90-9000-4208	Parts for rental boats including a complete spare gearcase
08/31/2016	Brp US Inc.	\$270.00	90-9000-4210	Dues for Bossweb
08/31/2016	Brp US Inc.	\$193.12	90-9000-4892	Parts for work orders
09/15/2016	Brp US Inc.	\$4,657.29	90-9000-4208	Rental fleet repairs and maintenance
09/12/2016	Burger King #19925	\$8.79	10-1121-4227	DARE training - meal

08/26/2016	Carquest 3948	\$33.30	10-1133-4205	Tailgate handle for #06-04
08/31/2016	Carquest 3948	\$40.68	10-1133-4205	Filters
09/06/2016	Carquest 3948	\$2.75	90-9000-4201	Tire plugs
09/09/2016	Carquest 3948	\$190.81	10-1133-4205	Shop supplies
09/13/2016	Carquest 3948	\$124.63	10-1133-4205	Filters; Fluids
09/27/2016	Carquest 3948	\$93.60	10-1133-4205	Battery for #08-03
09/16/2016	Caseys Gen Store 2783	\$14.78	10-1121-4227	CARE training - meal
09/23/2016	Caseys Gen Store 2816	\$4.04	10-1121-4227	CARE training - meal
09/23/2016	Caseys Gen Store 2816	\$8.86	10-1121-4227	CARE training - meal
08/26/2016	Cdw Government	\$65.78	20-2000-4102	Nordic Center Expansion - outlet boxes and wall plates
08/30/2016	Cdw Government	\$881.69	20-2000-4102	Nordic Center Expansion - TV & Mount
09/01/2016	Cdw Government	\$229.65	20-2000-4102	Nordic Center Expansion - CAT6 Jack
09/07/2016	Cdw Government	\$42.40	10-1110-4704	Mindy - keyboard and mouse
09/09/2016	Cdw Government	\$6,690.08	10-1110-4704	Email Spam Filtering
09/16/2016	Cdw Government	\$23.74	20-2000-4102	Nordic Center Expansion - cables
09/10/2016	Centurylink	\$212.52	10-1110-4203	Long distance
09/22/2016	Centurylink	\$758.00	90-9000-4203	Circuits - Marina
09/22/2016	Centurylink	\$758.00	80-8000-4203	Circuits - VIC
09/22/2016	Centurylink	\$3,997.00	10-1110-4203	All other circuits
09/07/2016	Centurylink/Speedpay	\$1,575.15	10-1110-4203	Phones TH
09/07/2016	Centurylink/Speedpay	\$149.88	10-1110-4226	Phones - website
09/07/2016	Centurylink/Speedpay	\$428.55	40-4000-4203	Phones WTP
09/07/2016	Centurylink/Speedpay	\$360.22	90-9000-4203	Phones Marina
09/07/2016	Centurylink/Speedpay	\$32.82	90-9000-4401	Phones Marina Utilities
09/07/2016	Centurylink/Speedpay	\$232.26	80-8000-4203	Phones VIC
08/30/2016	Chick-Fil-A #02185	\$10.65	10-1121-4227	Training - meal
08/31/2016	Chick-Fil-A #02185	\$10.70	10-1121-4227	Training - meal
09/27/2016	Chipotle 0780	\$20.67	10-1131-4227	Training - meal
09/27/2016	Chipotle 0780	\$22.30	10-1131-4227	Training - meal
09/18/2016	City-Market #0430	\$29.00	10-1140-4880	Events - Decorations
09/15/2016	Co Govt Services	\$42.69	10-1110-4250	Recording fees
09/23/2016	Co Govt Services	\$38.50	10-1115-3204	Liquor license renewal fingerprints
08/27/2016	Co Motor Parts 0026866	\$6.04	90-9000-4201	Fuses

08/31/2016	Co Motor Parts 0026866	\$2.25	90-9000-4205	Clean out barge spark plug
08/31/2016	Co Motor Parts 0026866	\$229.00	90-9000-4201	Service Jack for shop
08/31/2016	Co Motor Parts 0026866	\$24.53	90-9000-4892	Parts for work orders
09/07/2016	Co Motor Parts 0026866	\$32.30	10-1133-4205	Bearings for walker #06-01
09/12/2016	Co Motor Parts 0026866	\$19.99	90-9000-4201	Grease gun for shop
09/14/2016	Co Motor Parts 0026866	\$19.99	10-1131-4403	Seat cover
09/15/2016	Co Motor Parts 0026866	\$28.46	90-9000-4892	Parts for work order
09/21/2016	Co Motor Parts 0026866	\$47.96	10-1133-4205	Relay connectors for #08-08
09/22/2016	Co Motor Parts 0026866	\$16.25	10-1133-4205	Light bulbs for stock
09/22/2016	Co Motor Parts 0026866	\$27.63	90-9000-4201	Polish
09/22/2016	Co Motor Parts 0026866	\$21.96	90-9000-4201	Funnel for shop
09/22/2016	Co Motor Parts 0026866	\$16.62	90-9000-4892	Oil filters for work orders
09/27/2016	Co Motor Parts 0026866	\$28.56	90-9000-4892	Anti freeze for winterizing
08/30/2016	Colorado Asphalt Service	\$420.00	10-1131-4403	Cold mix
09/13/2016	Colorado Avid Golfer	\$3,000.00	10-1118-4265	Full page summer ad
09/06/2016	Colorado Mtn News Media	\$23.27	10-1119-4265	Planning Commission Advertising
09/07/2016	Colorado Mtn News Media	\$980.02	10-1110-4265	Summit Daily Ad
09/12/2016	Colorado Mtn News Media	\$7,766.20	10-1118-4265	Run the Rockies trail races, weekly event ads, Mayor's Cup, Concert in the Park, San
09/12/2016	Colorado Mtn News Media	\$305.00	10-1118-4265	Government Backyard Page- (\$30 charge will be reimbursed)
09/20/2016	Colorado Mtn News Media	\$831.00	10-1131-4265	Road work ads
09/20/2016	Colorado Mtn News Media	\$35.42	10-1115-4265	Legal notices
09/08/2016	Colorado Parks And Recrea	\$150.00	10-1150-4701	Training - registration fees
09/08/2016	Colorado Parks And Recrea	\$339.00	10-1150-4227	Annual conference registration fees
08/30/2016	Colorado Tents And Eve	\$2,817.81	10-1140-4873	Balance for Fall Fest tents
09/06/2016	Colorado Tents And Eve	\$92.19	10-1140-4873	Remainder of balance for tents for Fall Fest
09/16/2016	Colorado Tents And Eve	\$1,459.44	10-1140-4880	Tables for Fall Locals Party
09/20/2016	Colorado Tents And Eve	\$17.01	10-1140-4873	Burnt linen replacement charge
09/12/2016	Comcast Cable Comm	\$469.31	90-9000-4203	Cable - Marina
09/12/2016	Comcast Cable Comm	\$283.86	80-8000-4203	Cable - VIC
09/12/2016	Comcast Cable Comm	\$896.05	10-1110-4203	Cable - all other
09/17/2016	Comcast Denver Cs 1x	\$87.69	10-1132-4401	Cable/Internet 112 Main Street
09/07/2016	Comfort Inn Loveland	\$218.00	10-1121-4227	Training - lodging
09/09/2016	Complete Mailing Solution	\$258.98	10-1110-4202	Mail Machine Expenses

09/02/2016	Conoco - Frisco Conoco	\$8.29	10-1131-4260	Fuel for chain saws
09/10/2016	Conoco - Frisco Conoco	\$60.21	10-1140-4873	Ice for events
09/10/2016	Conoco - Frisco Conoco	\$43.01	10-1140-4873	Ice for events
09/10/2016	Conoco - Frisco Conoco	\$43.01	10-1140-4873	Ice for events
09/15/2016	Continuing Legal Educ In	\$69.95	10-1119-4210	CDD Code book
09/10/2016	Corner Store 0633	\$2.61	10-1118-4590	Ice for French Fam Tour /partnership with Colorado Tourism Office
09/15/2016	Corner Store 0633	\$19.55	10-1121-4276	Emergency police community assistance
09/13/2016	County Sheriffs Of Colora	\$360.00	10-1121-4227	Training - registration fees
09/13/2016	Cps Distributors Inc Lak	\$361.69	30-3000-4262	Historic Park Gazebo lights
09/14/2016	Cps Distributors Inc Lak	\$532.00	30-3000-4262	Historic Park Gazebo lights
09/20/2016	Cps Distributors Inc Lak	\$434.76	30-3000-4262	Historic Park Gazebo lights
09/26/2016	Cps Distributors Inc Lak	-\$361.69	30-3000-4262	Credit - Historic Park Gazebo lights
09/12/2016	Crescent Moon Snowshoes	\$6,372.00	10-1170-4223	Nordic Center rental equipment
09/07/2016	Cross Country Ski Asoc	\$370.00	10-1170-4210	Membership for Frisco Nordic Center
09/15/2016	Cvent* Cgfoa Conference	\$325.00	10-1115-4227	Conference registration fees
09/20/2016	Discountmugs.Com	\$226.80	10-1160-4480	FAP Koozies for Promotion at Job Fair
09/02/2016	Dmi* Dell Hlthcr/ptr	\$923.96	20-2000-4102	Nordic Center Expansion - Monitors (2)
09/02/2016	Dmi* Dell Hlthcr/ptr	\$3,519.68	20-2000-4102	Nordic Center Expansion - cpus (4)
09/12/2016	Dnh*godaddy.Com	\$173.16	10-1118-4655	Renewal of EngageFrisco domain names
09/16/2016	Dnh*godaddy.Com	-\$173.16	10-1118-4655	Refund renewal of domain names
09/23/2016	Dollar Rent A Car	\$645.49	10-1121-4227	Training (two weeks) - car rental
09/15/2016	Dr. Shrink	\$6,581.75	90-9000-4892	Shrink wrap supplies - Retail service
09/15/2016	Dr. Shrink	\$4,000.00	90-9000-4208	Shrink wrap supplies - Rental fleet covering
09/16/2016	Dunkin #354320 Q35	\$20.27	10-1134-4227	Donuts for crew
09/02/2016	Dynamic Media	\$32.95	10-1160-4401	Sirius Radio - FAP
09/19/2016	Everist Materials	\$1,087.86	10-1131-4403	Road base; Concrete disposal; Asphalt
09/19/2016	Everist Materials	\$560.00	20-2000-4965	Road base; Concrete disposal; Asphalt

09/08/2016	Expedia	\$200.28	10-1150-4227	Annual Conference Lodging
09/20/2016	Facebk Kmd4najms2	\$25.07	10-1160-4480	Promotion of FAP Job Fair Ad on Facebook
08/31/2016	Facebk W8adp96a52	\$142.88	10-1118-4265	Frisco Bay Marina boat sale boasted post and Fall Fest boasted post
08/27/2016	Fairfield Inn & Suites	\$475.95	10-1121-4227	Training - lodging
08/30/2016	Ferguson Ent #431	\$31.21	10-1132-4207	Day Lodge toilet repairs
08/26/2016	Ferrellgas 204040	\$32.10	90-9000-4401	Propane
09/08/2016	Ferrellgas L P	\$447.33	40-4000-4201	Propane for Water Treatment Plant emergency generator
08/27/2016	Footes Rest Sweet Shopp	\$17.60	10-1118-4590	Media Bag
09/09/2016	Footes Rest Sweet Shopp	\$54.00	10-1118-4590	Welcome gift for French Fam Tour /partnership with Colorado Tourism Office
09/01/2016	Frisco Lodge	\$1,548.00	10-1118-4590	Lodging 6 rooms/2 nights for French Fam Tour /partnership with Colorado Tourism Oi
08/27/2016	Fsi*xcel Energy Pmts	\$320.99	10-1125-4401	Gas/Electricity - Frisco Historic Park & Museum
08/27/2016	Fsi*xcel Energy Pmts	\$3,000.00	10-1131-4401	Electricity - Street Lights
08/27/2016	Fsi*xcel Energy Pmts	\$3,000.00	40-4000-4401	Gas/Electricity - Water Treatment Plant and Water Wells
08/27/2016	Fsi*xcel Energy Pmts	\$165.78	10-1132-4401	Gas/Electricity - 112 Main Street
08/27/2016	Fsi*xcel Energy Pmts	\$174.60	80-8000-4401	Gas/Electricity - Old Town Hall
08/27/2016	Fsi*xcel Energy Pmts	\$221.35	80-8000-4585	Gas/Electricity - Nordic Building
08/27/2016	Fsi*xcel Energy Pmts	\$2,232.50	10-1132-4401	Gas/Electricity - Town Buildings
08/27/2016	Fsi*xcel Energy Pmts	\$2,968.87	10-1160-4401	Gas/Electricity - Frisco Adventure Park
08/27/2016	Fsi*xcel Energy Pmts	\$1,120.44	10-1131-4401	Electricity - Street Lights
08/27/2016	Fsi*xcel Energy Pmts	\$2,247.14	40-4000-4401	Gas/Electricity - Water Treatment Plant and Water Wells
08/27/2016	Fsi*xcel Energy Pmts	\$1,503.15	90-9000-4401	Gas/Electricity - Frisco Bay Marina
09/23/2016	Fsi*xcel Energy Pmts	\$3,000.00	40-4000-4401	Gas/Electricity - Water Treatment Plant & Water Wells
09/23/2016	Fsi*xcel Energy Pmts	\$173.18	10-1132-4401	Gas/Electricity - 112 Main Street
09/23/2016	Fsi*xcel Energy Pmts	\$189.04	80-8000-4585	Gas/Electricity - Nordic Building
09/23/2016	Fsi*xcel Energy Pmts	\$184.49	80-8000-4401	Gas/Electricity - Old Town Hall
09/23/2016	Fsi*xcel Energy Pmts	\$2,223.84	10-1132-4401	Gas/Electricity - Town Buildings
09/23/2016	Fsi*xcel Energy Pmts	\$1,839.20	40-4000-4401	Gas/Electricity - Water Treatment Plant & Water Wells
09/23/2016	Fsi*xcel Energy Pmts	\$355.56	10-1160-4401	Gas/Electricity - Frisco Adventure Park
09/23/2016	Fsi*xcel Energy Pmts	\$3,000.00	10-1160-4401	Gas/Electricity - Frisco Adventure Park
09/23/2016	Fsi*xcel Energy Pmts	\$340.91	10-1125-4401	Gas/Electricity - Frisco Historic Park & Museum
09/23/2016	Fsi*xcel Energy Pmts	\$3,000.00	10-1131-4401	Electricity - Street Lights
09/23/2016	Fsi*xcel Energy Pmts	\$1,333.61	90-9000-4401	Gas/Electricity - Frisco Bay Marina
09/23/2016	Fsi*xcel Energy Pmts	\$1,293.39	10-1131-4401	Electricity - Street Lights

09/27/2016	G & G Equipment Inc	\$142.88	10-1133-4205	Walker parts
09/12/2016	G & G Equipment Inc	\$28.26	10-1133-4205	Parts for walkers
08/26/2016	General Air Service	\$41.10	90-9000-4201	Double billing on welding supplies.
08/26/2016	General Air Service	\$41.10	90-9000-4205	Welding supplies
08/26/2016	General Air Service	\$44.63	90-9000-4205	Welding gas
09/07/2016	General Air Service	-\$41.10	90-9000-4205	Welding refund
08/30/2016	George T Sanders 02	\$455.62	80-8000-4586	Pipe and fittings for PRA air system
09/07/2016	George T Sanders 02	\$33.96	40-4000-4280	Brass plug tee and elbow
09/28/2016	Gotprint.Com	\$18.54	10-1150-4607	Recreation Business Cards
09/28/2016	Gotprint.Com	\$37.09	10-1130-4233	PW Business Cards
09/20/2016	Grand Junction Candlewoo	\$105.12	10-1150-4227	Training - lodging
08/31/2016	Grecos Pastaria	\$36.86	10-1121-4233	Sergeants meeting - meal
09/14/2016	Hach Company	\$42.78	40-4000-4201	Replacement sample vials
09/13/2016	Hacienda Real	\$159.75	10-1111-4229	Council Dinner
09/23/2016	Hacienda Real	\$132.45	90-0090-2060	Staff Lunch - using Tips
09/01/2016	Hampton Inns	\$250.00	10-1121-4227	Training - lodging
09/23/2016	Hd Supply Waterworks 518	\$287.13	40-4000-4425	Water meters for stock
09/13/2016	High Country Custom Impre	\$20.00	10-1119-4306	Planning Commission - dias name plates
08/26/2016	Holiday Inn Express & Su	\$120.00	10-1111-4227	Hotel Room for Council member at CAST Meeting
08/26/2016	Holiday Inn Express & Su	\$120.00	10-1115-4227	Hotel Room for CAST Meeting
09/09/2016	Holiday Inn Express & Su	\$246.00	10-1131-4227	Training - lodging
08/30/2016	Hudson Auto Source, Inc.	\$5,285.83	10-1121-4205	Patrol car repairs
08/29/2016	Ikea Centennial	\$1,375.92	10-1160-4409	Office Supplies
09/20/2016	In *colorado Runner	\$500.00	10-1150-4265	Advertising - Girls on the Run 5k and Turkey Day 5k
09/16/2016	In *high Country Waterwor	\$354.00	40-4000-4250	Irrigation backflow tests
09/27/2016	In *sanitary Supply Corp.	\$689.60	90-9000-4477	Restroom supplies - marina

09/22/2016	Infinity Certified Weldin	\$15.84	90-9000-4205	Steel for Chair lift stand
09/01/2016	Innermountain Distributin	\$358.16	90-0090-1651	Marina Retail food
09/15/2016	Innermountain Distributin	\$266.91	90-0090-1651	Marina Retail food
09/20/2016	International Festiv	\$465.00	10-1140-4210	International Festivals and Events Membership Dues
08/29/2016	J N Equipmentcom	\$265.96	90-9000-4205	Parts for Hotsy
09/21/2016	Jacks Small Engines & Gen	\$13.06	10-1133-4205	Dipstick for water pump #11-02
09/12/2016	Jethros Bbq N Pork Chop G	\$16.00	10-1121-4227	DARE training - meal
09/12/2016	Jimmy Johns # 802	\$7.71	10-1121-4227	DARE training - meal
09/06/2016	Kellys Cajun Grill	\$20.04	10-1133-4227	Denver trip
09/14/2016	Krystal Broadcasting	\$1,221.00	10-1118-4265	Radio advertising for Fall Fest and Concerts in the Park
09/22/2016	Kum & Go #129	\$16.65	10-1121-4227	DARE training - meal
09/20/2016	L.L. Johnson Dist	\$133.14	30-3000-4262	Irrigation supplies
09/07/2016	Las Palamas	\$14.55	10-1131-4227	Conference - meal
09/18/2016	Legends American Grill- J	\$26.00	10-1121-4227	DARE training - meal
09/01/2016	Lifemed Safety	-\$157.50	10-1110-4502	Credit Voucher
09/08/2016	Lighting Accessory	\$125.00	10-1121-4205	Repair on Unit # 1409
09/08/2016	Lighting Accessory	\$235.00	10-1121-4205	Repair on Unit #1104
09/13/2016	Littleton Reg Co St Park	\$155.75	90-9000-4208	Boat registrations
09/13/2016	Littleton Reg Co St Park	\$35.25	90-9000-4208	Boat registrations
09/09/2016	Loaf N Jug #0048	\$9.98	10-1140-4873	Ice - Fall Fest
09/10/2016	Loaf N Jug #0048	\$25.90	10-1140-4873	Ice - Fall Fest
09/10/2016	Loaf N Jug #0048	\$1.17	10-1140-4873	Ice - Fall Fest
09/10/2016	Loaf N Jug #0048	\$5.18	10-1140-4873	Ice - Fall Fest
09/06/2016	Log Cabin Cafe	\$34.00	10-1125-4890	Appreciation for historic park lunch & learn Presenter



08/25/2016	Lowes #03206	\$305.06	90-9000-4207	Hot water heater and ice signs.
08/29/2016	Lowes #03206	\$54.57	80-8000-4586	PRA air piping
08/29/2016	Lowes #03206	\$19.11	90-9000-4201	Spray paint for no dumping stencil
08/30/2016	Lowes #03206	\$41.88	10-1132-4207	Nordic Center wiring
08/31/2016	Lowes #03206	\$160.62	40-4000-4280	Plumbing supplies for Well #6
09/01/2016	Lowes #03206	\$147.76	10-1132-4207	Nordic Center repairs
09/01/2016	Lowes #03206	\$25.06	80-8000-4586	FAP Shop supplies
09/02/2016	Lowes #03206	\$181.89	10-1160-4207	Pump House Shingles, Yurt Window Replacement, Paint
09/07/2016	Lowes #03206	\$95.63	10-1132-4207	Nordic Center grate
09/07/2016	Lowes #03206	\$4.97	30-3000-4262	Wasp killer
09/07/2016	Lowes #03206	\$28.78	40-4000-4280	Plumbing supplies for Well #6
09/08/2016	Lowes #03206	\$44.43	10-1132-4207	Day Lodge gutter
09/08/2016	Lowes #03206	\$11.82	10-1132-4207	Nordic Center office keys
09/08/2016	Lowes #03206	\$24.17	10-1160-4411	Tubing Supplies
09/09/2016	Lowes #03206	-\$183.78	80-8000-4586	Return for parts that were incorrect
09/09/2016	Lowes #03206	\$34.33	10-1160-4207	Maintenance Shop Door Repair Panel, Mouse Traps
09/09/2016	Lowes #03206	-\$7.38	80-8000-4586	Credit Return On Maintenance Shop Air Compressor Parts
09/12/2016	Lowes #03206	\$57.48	10-1132-4207	Park 'n Ride bridge
09/13/2016	Lowes #03206	\$37.02	10-1132-4207	Nordic Center shelving
09/13/2016	Lowes #03206	\$40.67	10-1131-4403	Sakrete for trash can pad
09/13/2016	Lowes #03206	\$205.39	40-4000-4201	Tools to outfit work truck
09/13/2016	Lowes #03206	\$131.52	30-3000-4262	Landscape supplies
09/14/2016	Lowes #03206	\$11.82	10-1132-4207	Town Hall sign outlet
09/14/2016	Lowes #03206	\$48.24	10-1132-4207	Town Hall sign outlet
09/14/2016	Lowes #03206	\$15.44	10-1160-4409	Bike Park Supplies
09/14/2016	Lowes #03206	\$79.53	10-1133-4205	Shelving wood
09/15/2016	Lowes #03206	\$11.46	10-1125-4207	Hardware
09/15/2016	Lowes #03206	\$21.24	10-1160-4409	Irrigation Supplies, Screws For Repairs
09/15/2016	Lowes #03206	\$38.53	80-8000-4586	Maintenance Shop Door Repair
09/21/2016	Lowes #03206	\$78.62	10-1132-4207	Town Hall; Public Works supplies
09/21/2016	Lowes #03206	\$40.74	10-1132-4207	Town Hall roof
09/21/2016	Lowes #03206	\$19.41	80-8000-4586	Bike Park Supplies
09/22/2016	Lowes #03206	\$116.68	10-1132-4207	Town Hall roof
09/22/2016	Lowes #03206	\$30.54	90-9000-4207	Wood for blue building stairs
09/22/2016	Lowes #03206	\$47.96	90-9000-4201	Screws and dremel tool cutting wheels
09/23/2016	Lowes #03206	\$23.94	10-1160-4411	Tubing Hill Supplies
09/25/2016	Lowes #03206	\$7.47	10-1119-4233	Flashlight replacement bulbs
09/26/2016	Lowes #03206	\$69.98	10-1125-4207	Light Fixture for Town Hall Display Case
09/27/2016	Lowes #03206	\$37.68	10-1132-4207	Nordic Center supplies
09/27/2016	Lowes #03206	\$17.76	30-3000-4262	Walter Byron Park playground repair

08/24/2016	Lyle Signs	\$376.48	10-1131-4403	Sign faces
09/07/2016	Mattracks Inc	\$19,672.00	20-2000-4101	Tracks for new equipment
09/01/2016	McCoy Sales Corporation	\$28.31	10-1133-4205	Shipping on filters
09/13/2016	Mg Englewood	\$1,529.75	90-0090-1651	Ice Cream - Marina retail
09/20/2016	Mhc Kenworth Denver	\$369.15	10-1133-4205	Switch and turn light for Kenworth
09/07/2016	Miles	\$1,582.20	10-1118-4265	Full page ad in Colorado Alive Winter- Colorado Tourism Office magazine
09/24/2016	Moosejaw Climbing Equipment	\$150.88	10-1132-4207	Slings/climbing gears for Town Hall roof/climbing
09/01/2016	Motobreck	\$86.98	10-1133-4205	Ranger repair
09/06/2016	Mountain Pest Control	\$50.00	10-1132-4400	Nordic Center pest control
09/02/2016	Mtnstateem	\$130.00	10-1115-4227	Training class registration fee
09/02/2016	Murdochs	\$20.28	30-3000-4262	Chainsaw supplies
09/26/2016	Nat	\$40.18	10-1125-4210	Mag. Subscription Renewal
09/14/2016	Natural Grocers	\$41.57	10-1121-4233	All Staff breakfast
09/22/2016	Nelco Products Inc.	\$139.35	10-1170-4221	Zip ties for Nordic day passes
08/26/2016	Neogov	\$3,353.00	10-1110-4250	Recruiting on-line tool renewal
09/27/2016	Neopostinc	\$170.19	10-1110-4202	Mail Machine
08/31/2016	Neves Uniforms &	\$377.95	10-1121-4270	Police uniforms
09/02/2016	Neves Uniforms &	\$621.35	10-1121-4270	Police uniforms
09/15/2016	Neves Uniforms &	\$116.85	10-1121-4270	Police uniforms
09/01/2016	Next Page Books And No	\$7.89	80-8000-4227	Staff Review
09/26/2016	Next Page Books And No	\$50.00	10-1110-4650	PEAK Awards
09/15/2016	Nsaa	\$300.00	10-1160-4227	Conference registration fees
08/27/2016	Officemax/officedepot6604	\$3.17	80-8000-4233	New Counter - historic museum

09/26/2016	Officemax/officedepot6604	\$45.96	40-4000-4200	Filing equipment
09/08/2016	OI Miner Steakhouse	\$27.98	10-1131-4227	Conference - meal
08/31/2016	Old Capitol Grill	\$24.90	10-1134-4227	Playground Inspection seminar - meal
09/16/2016	Olympic Well And Pump Se	\$150.00	40-4000-4250	Bac-T samples
09/21/2016	Orkin Llc 002	\$140.06	10-1132-4400	Town Hall pest control
09/21/2016	Outside Television Inc	\$4,455.00	10-1118-4265	General summer and BBQ advertising with TV8
08/25/2016	Pablos Pizza	\$9.00	10-1121-4227	Conference - meal
08/27/2016	Pall Corporation	\$1,353.94	40-4000-4280	Water Treatment Plant supplies/parts
09/20/2016	Pancheros Mexican Gri	\$9.81	10-1121-4227	DARE training - meal
09/25/2016	Pandora	\$4.99	10-1160-4401	FAP-Radio
09/20/2016	Papa Johns #02029	\$18.00	10-1121-4227	DARE training - meal
09/21/2016	Patagonia	\$199.62	10-1150-4850	Recreation Uniforms
09/12/2016	Paypal	-\$23.69	10-1125-4893	Refund - Archive Supplies
09/14/2016	Paypal	\$60.00	10-1115-4227	Ticket for COO Breakfast - Council member
09/22/2016	Peak Performance Imaging	\$626.19	10-1110-4205	Copier meter readings
08/31/2016	Peak Software Systems	\$668.00	10-1110-4704	Renewal for FAP Time Clock Software
09/02/2016	Peppinos Pizza And Subs	\$71.82	10-1119-4306	Code Meeting
09/08/2016	Peppinos Pizza And Subs	\$23.91	10-1121-4233	Sergeant interviews
09/11/2016	Peppinos Pizza And Subs	\$65.12	90-9000-4890	Marina - staff lunch
09/26/2016	Peppinos Pizza And Subs	\$50.00	10-1110-4650	PEAK Awards
09/23/2016	Petco 2434 63524342	\$217.48	90-9000-4200	Supplies for fish and fish tank (Marina)
09/26/2016	Petco 2434 63524342	-\$75.78	90-9000-4200	Refund for double charge of tank
09/26/2016	Petco 2434 63524342	\$12.60	90-9000-4200	Refund of tax and purchase of supplies-netted
08/25/2016	Pho Bay li	\$20.29	10-1121-4276	Community service - police

09/26/2016	Pickleballcentral	\$106.97	10-1150-4607	Pickleball Nets for middle school courts
09/20/2016	Pinnacol Assurance	\$15,018.75	10-1110-4502	Workers Comp insurance premium
09/25/2016	Polar Leasing Company	-\$200.00	10-1140-4869	Refund of deposit for refrigerated truck at BBQ
09/09/2016	Quill Corporation	\$32.51	10-1131-4233	Calendars
08/30/2016	Quiznos #14805	\$9.45	10-1131-4227	Denver trip - meal
09/16/2016	Rainmaster	\$230.85	30-3000-4262	Irrigation monthly service
09/01/2016	Rightsignature Llc	\$24.00	90-9000-4210	On line signature capture fees - Marina
09/26/2016	Rivers Clothing Co	\$50.00	10-1110-4650	PEAK awards
09/07/2016	Rmin	\$50.00	10-1121-4210	Annual subscription
09/26/2016	Road Id Safety Gear	\$97.10	80-8000-4588	Bibs for Turkey Day 5k
08/28/2016	Rocky Mountain Cabana Sp	\$256.00	10-1140-4827	Concert in the park Porto Pots
08/28/2016	Rocky Mountain Cabana Sp	\$1,116.00	30-3000-4262	Port-o-lets
09/27/2016	Rocky Mountain Cabana Sp	\$860.00	10-1140-4873	Porto Pots for Fall Fest/ Fall Locals Party
09/27/2016	Rocky Mountain Cabana Sp	\$1,308.00	90-9000-4401	Porta potties
09/27/2016	Rocky Mountain Cabana Sp	\$1,116.00	30-3000-4262	Port-o-lets
08/25/2016	Rocky Mountain Coffee Roa	\$17.83	10-1150-4227	Staff evaluation breakfast
08/26/2016	Rocky Mountain Coffee Roa	\$27.50	10-1119-4233	Staff meeting
08/27/2016	Rocky Mountain Coffee Roa	\$15.28	10-1118-4590	Media Bag
09/26/2016	Rocky Mountain Coffee Roa	\$50.00	10-1110-4650	PEAK awards
08/31/2016	Safety Kleen Corp	\$231.47	10-1133-4205	Fluid for solvent tank
09/20/2016	Safeway Store00008367	\$104.52	10-1160-4480	Job Fair Refreshments and Snacks
	Sale Reversal	-\$104.52	10-1160-4480	Credit Reversal For Job Fair Refreshments And Snacks
08/25/2016	Safeway Store00008367	\$3.75	90-9000-4206	Distilled water
08/25/2016	Safeway Store00008367	\$150.00	10-1110-4650	PEAK awards
08/25/2016	Safeway Store00008367	\$7.99	10-1130-4233	Kitchen supplies
08/27/2016	Safeway Store00008367	\$2.50	90-9000-4206	Distilled water
09/02/2016	Safeway Store00008367	\$5,443.50	10-1110-4650	Thanksgiving Gift Cards
09/09/2016	Safeway Store00008367	\$35.46	10-1121-4233	Office supplies
09/12/2016	Safeway Store00008367	\$20.97	10-1140-4227	Sponsorship meeting snacks

09/13/2016	Safeway Store00008367	\$57.97	10-1111-4229	Supplies for Council Meeting
09/14/2016	Safeway Store00008367	\$137.33	10-1121-4233	All Staff Breakfast
09/15/2016	Safeway Store00008367	\$12.75	10-1121-4233	All staff breakfast
09/17/2016	Safeway Store00008367	\$52.95	10-1140-4880	Decorations
09/20/2016	Safeway Store00008367	\$55.68	10-1111-4229	Supplies for Council Meeting
09/20/2016	Safeway Store00008367	\$104.52	10-1160-4480	Job Fair Snacks And Refreshments
08/31/2016	Sagacitymedia/mountain	\$5,750.00	10-1118-4265	Colorado Summit Magazine full page general summer/fall ad and business co-op
08/30/2016	Sanders True Value Hardw	\$26.33	10-1132-4207	Nordic Center work
08/30/2016	Sanders True Value Hardw	\$35.99	10-1160-4411	Bike Park Drainage Culverts
09/01/2016	Sanders True Value Hardw	\$61.18	90-9000-4201	Shovels
09/02/2016	Sanders True Value Hardw	\$80.32	10-1131-4403	Chain saw parts
09/06/2016	Sanders True Value Hardw	\$57.55	90-9000-4201	Door jamb and extension cord
09/08/2016	Sanders True Value Hardw	\$5.58	10-1132-4207	Nordic Center door
09/14/2016	Sanders True Value Hardw	\$59.65	10-1132-4207	Nordic Center door; Respirator
09/27/2016	Sanders True Value Hardw	\$23.01	10-1160-4411	Tubing Hill Supplies
09/27/2016	Sanders True Value Hardw	\$66.59	30-3000-4262	Sprayer for wilt
09/02/2016	Scnv Cleaners Llc	\$258.92	10-1121-4270	Uniform cleaning
08/29/2016	Sgs Accutest Inc.	\$139.50	40-4000-4444	Water testing for Well #7
09/13/2016	Sgs Accutest Inc.	\$180.50	40-4000-4425	TSS, TDS, Phosphorus tests
09/15/2016	Sgs Accutest Inc.	\$94.50	40-4000-4250	TSS and phosphorus for DMR
09/23/2016	Sgs Accutest Inc.	\$3,826.00	40-4000-4250	TTHM, HAA and S.O.C tests
09/27/2016	Sgs Accutest Inc.	\$84.50	40-4000-4250	Monthly phosphorus, TSS tests for DMR
09/06/2016	Shoptrn	\$431.93	90-9000-4205	Parts for UTV
09/14/2016	Show Me Cables	\$16.49	80-8000-4586	Maintenance Shop Security Cables
08/26/2016	Sign Language	\$1,320.00	10-1140-4261	3 northbound and 3 southbound insert banners for Summit Blvd
09/21/2016	Silverheels At The Orehou	\$67.00	10-1111-4229	Supplies for Council Meeting
09/22/2016	Snowbridge Roto-Rooter	\$745.00	10-1132-4207	Clog toilet repairs
09/09/2016	Sonic Drive In #4061	\$8.48	10-1131-4227	Conference - meal
08/26/2016	Southwest	\$238.96	10-1119-4227	Conference - airfare
09/15/2016	Spectrum Mobile Services	\$75.00	10-1110-4203	Cellphone support

09/27/2016	Spinellis Pizza & Sub	\$297.00	10-1111-4229	Council Dinner
09/20/2016	Spotlight West	\$24,990.00	10-1118-4265	Frisco BBQ on cable tv in Boulder, Denver and Colorado Springs
09/20/2016	Spotlight West	\$22,937.98	90-9000-4265	Marina commercial on cable tv in Boulder, Denver and Colorado Springs
08/28/2016	Sprint *wireless	\$1,463.64	10-1110-4203	Phones TH
08/28/2016	Sprint *wireless	\$101.94	40-4000-4203	Phones WTP
08/28/2016	Sprint *wireless	\$326.17	90-9000-4203	Phones Marina
09/10/2016	Sprint *wireless	\$70.00	10-1110-4203	Personal Cell Phone stipend
09/19/2016	Sprint *wireless	\$850.00	10-1160-4221	Fraudulent Charge
09/19/2016	Sale Reversal	-\$850.00	10-1160-4221	Fraudulent Charge Reversal
09/27/2016	Sq *colorado Preser	\$100.00	10-1125-4210	Membership renewal
08/28/2016	Staples Direct	-\$19.11	10-1115-4233	Admin Office Supplies
09/15/2016	Stapls0148991366000001	\$220.32	10-1121-4233	Office chair and supplies
08/30/2016	Stapls7161832747000001	\$223.16	10-1110-4233	Office Supplies
09/10/2016	Stapls7162400856000001	\$11.99	10-1110-4233	Office Supplies
09/09/2016	Stapls7162400856000002	\$15.75	10-1110-4233	Office Supplies
09/09/2016	Stapls7162400856000003	\$48.86	10-1110-4233	Office Supplies
09/09/2016	Stapls7162400856000004	\$35.05	10-1110-4233	Office Supplies
09/22/2016	Stapls7163124220000001	\$105.75	10-1110-4233	Office Supplies
09/17/2016	Starbucks Store 09558	\$8.80	10-1121-4227	DARE training - meal
08/30/2016	Store Supply	\$30.45	80-8000-4233	Office Supplies
08/31/2016	Subway 00999912	\$36.64	10-1119-4306	Planning Commission Expenses
09/15/2016	Subway 04115176	\$8.48	10-1121-4227	DARE training - meal
09/01/2016	Summit Ford, Inc.	\$591.58	10-1133-4205	Door panel for #12-02
08/26/2016	Summit Foundation	\$200.00	10-1118-4825	Business duck race sponsorship
08/29/2016	Summit Paint And Stain	\$186.85	90-9000-4207	Paint for deck
09/08/2016	Summit Paint And Stain	\$226.25	90-9000-4207	Service Building paint
09/09/2016	Summit Paint And Stain	\$64.37	10-1131-4403	Paint for Buyer's Resource building
09/14/2016	Summit Paint And Stain	\$150.98	90-9000-4207	Service building paint
08/25/2016	Sunshine Industrial Inc	\$358.00	10-1131-4403	Segmented blades for concrete

09/04/2016	SurveyMonkey.Com	\$26.00	10-1110-4250	Monthly service fee
09/13/2016	Taco Johns	\$10.89	10-1121-4227	DARE training - meal
09/06/2016	Target 00015255	\$84.99	10-1140-4873	Plates
09/09/2016	Target 00015255	\$68.59	10-1140-4880	Supplies
09/13/2016	Target 00015255	\$14.64	10-1140-4880	Supplies
09/16/2016	Tavernwest	\$26.00	10-1115-4227	Lunch with Manager Candidate
09/17/2016	Tavernwest	\$41.50	10-1140-4863	BBQ Bucket List lunch w/ BBQers at Tavern West
09/12/2016	Texas Roadhouse 2228	\$14.82	10-1121-4227	DARE training - meal
09/06/2016	The Daily Bread	\$17.00	10-1115-4227	Training lunch
09/15/2016	The Durango Herald	\$3,000.00	10-1118-4265	Dorado Magazine- Nov/Dec General Winter and Adventure Park full page ad
08/30/2016	The Human Solution	\$267.50	10-1114-4703	Finance Office Supplies
09/01/2016	The Key People Co	\$1,090.00	10-1160-4477	August Day Lodge Cleaning
09/07/2016	The Key People Co	\$1,980.00	10-1132-4207	August cleaning service
09/20/2016	The Key People Co	\$108.75	10-1132-4207	1st & Main cleaning service
09/20/2016	The Key People Co	\$60.00	10-1132-4207	1st & Main St. cleaning service
09/20/2016	The Key People Co	\$204.00	10-1140-4873	Special Cleans of Town Hall and VIC during Fall Fest
08/26/2016	The Palisade Cafe	\$14.00	10-1121-4227	Training - meal
08/29/2016	The Ups Store 1378	\$13.35	90-9000-4208	Shipping for BRP warranty return
09/03/2016	The Ups Store 1378	\$66.17	80-8000-4202	Shipping Magazines
09/03/2016	The Ups Store 1378	\$19.29	80-8000-4202	Shipping Magazines
09/17/2016	The Urban Grill	\$16.17	10-1121-4227	DARE training - meal
09/07/2016	The Webstaurant Store	\$423.93	10-1140-4233	Events - Cups and plates
09/02/2016	Timberline Disposal	\$419.15	10-1132-4411	Recycling services
09/02/2016	Timberline Disposal	\$325.00	10-1160-4401	Trash/Recycling for FAP Day Lodge
09/02/2016	Timberline Disposal	\$180.00	10-1160-4401	Trash/Recycling for Nordic Center
09/01/2016	Tlo Transunion	\$25.00	10-1121-4210	PD database subscription - monthly
09/07/2016	Tmobile Postpaid Web	\$35.00	10-1110-4203	Personal Cell Phone stipend

09/15/2016	Treatment Technology	\$1,456.85	40-4000-4277	Sodium Hypochlorite barrels; Caustic Soda; Citric Soda
09/22/2016	Treatment Technology	\$60.00	40-4000-4277	Chemical pick-up
09/14/2016	Twin Restaurant Llc -	\$10.59	10-1121-4227	DARE training - meal
09/18/2016	Twin Restaurant Llc -	\$13.77	10-1121-4227	DARE training - meal
09/11/2016	United	\$60.00	10-1121-4227	DARE training - travel
09/23/2016	United	\$60.00	10-1121-4227	DARE training - travel
09/01/2016	Univ.Prod./lineco Inc.	\$51.15	10-1125-4893	Archive Supplies
09/26/2016	Us Autoforce	\$1,243.35	10-1133-4205	Police vehicle tires
08/30/2016	Usa Blue Book	\$549.15	40-4000-4280	Plumbing parts for Well #6 repair
08/31/2016	Usa Blue Book	\$652.97	40-4000-4201	Chlorine meter and dispensers
09/01/2016	Usa Blue Book	\$84.66	40-4000-4280	Plumbing parts for Well #6 repair
09/06/2016	Usa Blue Book	\$148.20	40-4000-4201	Tools and parts for v-box repair
09/12/2016	Usa Blue Book	\$288.28	40-4000-4275	Valves for vacuum trailer wands
09/13/2016	Usa Blue Book	\$189.83	40-4000-4280	Valves for Well #6 plumbing
09/14/2016	Usa Blue Book	\$119.18	40-4000-4275	Parts for vacuum trailer wands
09/14/2016	Usa Blue Book	\$134.37	40-4000-4280	Pressure gauge for Well #6
09/14/2016	Usa Blue Book	\$889.76	40-4000-4201	Water Truck supplies
08/31/2016	Uscleanpro.Com	\$370.00	10-1125-4477	Custodial Services
08/26/2016	Usps 07338402130317895	\$8.83	10-1121-4202	PD postage
08/29/2016	Usps 07338402130317895	\$5.08	10-1121-4202	PD postage
08/30/2016	Usps 07338402130317895	\$6.80	10-1140-4804	Trophy Delivery
09/02/2016	Usps 07338402130317895	\$2.04	10-1110-4202	General Gov't Postage
09/06/2016	Usps 07338402130317895	\$13.60	80-8000-4418	Postcard stamps for re-sale
09/07/2016	Usps 07338402130317895	\$11.05	10-1121-4202	PD postage
09/09/2016	Usps 07338402130317895	\$6.47	10-1110-4202	Postage - General
09/12/2016	Usps 07338402130317895	\$1.41	10-1110-4202	General Government Postage
09/15/2016	Usps 07338402130317895	\$20.98	80-8000-4588	Mailing race prizes
09/19/2016	Usps 07338402130317895	\$9.02	10-1121-4202	PD postage
09/23/2016	Usps 07338402130317895	\$13.60	80-8000-4418	Postage stamps for resale
09/23/2016	Usps 07338402130317895	\$25.25	10-1119-4202	CDD Mailing
09/26/2016	Usps 07338402130317895	\$7.57	10-1121-4202	PD postage
09/02/2016	Varidesk	\$490.00	10-1118-4233	Standing desk and mat



09/01/2016	Vermont Systems Inc	\$375.00	10-1110-4704	Software monthly hosting services
09/01/2016	Vermont Systems Inc	\$187.50	80-8000-4704	Software monthly hosting services
09/01/2016	Vermont Systems Inc	\$187.50	90-9000-4704	Software monthly hosting services
09/18/2016	Village-Inn-Rest #0793	\$15.00	10-1121-4227	DARE training - meal
09/22/2016	Village-Inn-Rest #0793	\$16.23	10-1121-4227	DARE training - meal
08/31/2016	Vinny s Euro American Cui	\$35.00	10-1125-4890	Lecture Presenter Appreciation Lunch
09/15/2016	Vzwriss*apocc Visb	\$51.97	90-9000-4203	Marina cell phones
09/15/2016	Vzwriss*apocc Visb	\$55.62	40-4000-4203	Water department cell phones
09/15/2016	Vzwriss*apocc Visb	\$436.58	10-1110-4203	All other cells
09/17/2016	Vzwriss*ivr Vw	\$487.00	10-1110-4203	Personal Cell Phone Stipend
08/27/2016	Vzwriss*my Vz Vn P	\$70.00	10-1110-4203	Personal Cell Phone Stipend
08/31/2016	Vzwriss*my Vz Vn P	\$65.00	10-1110-4203	Personal Cell Phone Stipend
09/27/2016	Vzwriss*my Vz Vn P	\$70.00	10-1110-4203	Personal Cell Phone Stipend
09/14/2016	Vzwriss*my Vz Vw P	\$65.50	10-1110-4203	Personal Cell Phone Stipend
09/22/2016	Vzwriss*my Vz Vw P	\$70.00	10-1110-4203	Personal Cell Phone Stipend
09/12/2016	Wagner Rents Silverthorn	\$20,221.00	20-2000-4195	New air compressor
09/13/2016	Wagner Rents Silverthorn	\$39.27	10-1133-4205	Fluids
08/29/2016	Wal-Mart #0986	\$27.82	10-1133-4205	Oil; Windshield washer fluid
08/30/2016	Wal-Mart #0986	\$29.95	40-4000-4201	Freezer bags; Trash bags; Etc.
08/30/2016	Wal-Mart #0986	\$109.17	10-1160-4221	FAP Office supplies
08/31/2016	Wal-Mart #0986	\$58.22	10-1125-4233	Cleaning Supplies
08/31/2016	Wal-Mart #0986	\$62.63	10-1132-4207	Day Lodge Nordic Center and restroom repairs
09/02/2016	Wal-Mart #0986	\$19.44	10-1131-4403	Cleaning supplies
09/06/2016	Wal-Mart #0986	\$39.95	10-1132-4207	Nordic Center repairs
09/06/2016	Wal-Mart #0986	\$84.61	10-1140-4873	Cups
09/09/2016	Wal-Mart #0986	\$24.47	10-1140-4873	Decorations
09/10/2016	Wal-Mart #0986	\$30.44	10-1118-4590	Cooler and water for French Fam Tour (8 people) in partnership with the Colorado To
09/15/2016	Wal-Mart #0986	\$15.95	10-1160-4411	Tubing Hill Supplies
09/15/2016	Wal-Mart #0986	\$38.49	40-4000-4200	File box; File folders; File hangers
09/21/2016	Wal-Mart #0986	\$23.88	10-1132-4207	Town Hall roof
09/21/2016	Wal-Mart #0986	\$15.24	40-4000-4200	Plastic bags
09/26/2016	Wal-Mart #0986	\$25.49	90-9000-4200	Office Supplies
09/27/2016	Wal-Mart #0986	\$13.16	90-9000-4201	First Aid
08/26/2016	Wal-Mart #986	\$51.49	40-4000-4201	Batteries; Straps; Cable ties; Etc.
08/27/2016	Wal-Mart #986	\$9.98	80-8000-4268	Candy for CO League Expo mtn. bike races
08/29/2016	Wal-Mart #986	\$75.18	10-1121-4233	Digital recorder
08/31/2016	Wal-Mart #986	\$58.82	10-1131-4403	Supplies for alley oil clean-up

09/01/2016	Wal-Mart #986	\$12.97	10-1132-4207	Shower head
09/01/2016	Wal-Mart #986	\$3.59	10-1119-4306	Planning Commission Expenses
09/02/2016	Wal-Mart #986	\$59.85	10-1133-4205	Oil; Drain pan
09/08/2016	Wal-Mart #986	\$29.46	10-1160-4221	Office Supplies
09/09/2016	Wal-Mart #986	\$10.78	10-1160-4225	Ice for an event
09/09/2016	Wal-Mart #986	\$63.37	10-1140-4233	Supplies
09/10/2016	Wal-Mart #986	\$10.46	10-1140-4873	Water
09/13/2016	Wal-Mart #986	\$27.25	10-1130-4233	Clipboards; Kitchen supplies
09/13/2016	Wal-Mart #986	\$67.54	10-1133-4205	Fluids
09/13/2016	Wal-Mart #986	\$113.15	10-1140-4880	Supplies
09/13/2016	Wal-Mart #986	\$17.22	10-1150-4607	Office supplies
09/16/2016	Wal-Mart #986	\$62.85	10-1140-4880	Supplies
09/23/2016	Wal-Mart #986	\$16.20	10-1132-4207	1st & Main St. Schlage keys
09/27/2016	Wal-Mart #986	\$10.91	10-1132-4207	Police Department bathroom repair
09/27/2016	Wal-Mart #986	\$50.00	10-1110-4650	PEAK awards
08/29/2016	Waste Mgmt Wm Ezpay	\$115.50	10-1132-4207	1st & Main St. trash service
09/01/2016	Waste Mgmt Wm Ezpay	\$80.85	90-9000-4401	Recycling
09/04/2016	Waste Mgmt Wm Ezpay	\$844.67	10-1132-4207	Public Works trash service
09/05/2016	Waste Mgmt Wm Ezpay	\$257.83	90-9000-4401	Trash
09/05/2016	Waste Mgmt Wm Ezpay	\$321.74	10-1132-4207	Town Hall trash service
09/05/2016	Waste Mgmt Wm Ezpay	\$134.46	10-1132-4207	Historic Park trash service
09/05/2016	Waste Mgmt Wm Ezpay	\$230.02	10-1132-4207	Old Town Hall trash service
09/15/2016	Waterworks Car Wash D	\$22.97	10-1119-4260	Wash Town vehicle
08/26/2016	Weatherport Shelter Systm	\$959.91	10-1160-4411	Tubing Hill Supplies
09/15/2016	West Marine #400	\$667.74	90-9000-4892	Parts for work order
09/23/2016	West Marine #400	\$61.68	90-9000-4892	Parts for work order
09/08/2016	Which Wich #425	\$20.37	10-1119-4306	Code Meeting
09/14/2016	Which Wich #425	\$110.55	80-8000-4586	FAP Crew lunch
09/08/2016	Which Wich #425 Cater	\$108.61	10-1119-4306	Code Meeting
08/25/2016	Wholefids Fco #10470	\$117.92	10-1110-4650	Lunch -n- Learn
08/26/2016	Wholefids Fco #10470	\$200.00	10-1110-4650	PEAK awards
09/22/2016	Wholefids Fco #10470	\$10.99	80-8000-4588	Meeting with Graphic Designer
08/30/2016	Ww Grainger	\$40.73	10-1131-4270	Safety glasses
09/01/2016	Www.Newegg.Com	-\$7.61	80-8000-4586	Credit Return On NewEgg Security System Cable

09/14/2016	Www.Superbrightleds.Co	<u>\$169.50</u>	10-1133-4205	LED lights for Kenworths
		<u><b>\$315,565.61</b></u>		



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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:** KATIE KENT, PLANNER

**RE:** PLANNING FILE NO: 211-16-CU: A PUBLIC HEARING FOR A CONDITIONAL USE REQUEST TO CONVERT EXISTING COMMERCIAL CONDOMINIUM UNIT M INTO A RESIDENTIAL USE WHICH WOULD RESULT IN COMMERCIAL USES WITHIN THE LOT BEING LESS THAN TWENTY (20) PERCENT OF THE TOTAL FLOOR AREA.

**DATE:** OCTOBER 25, 2016

**OWNER & APPLICANT:** MATTHEW WADE  
PO BOX 4234  
FRISCO, CO 80443  
MTNMATTI@ME.COM

**Summary:** A conditional use request to convert an existing commercial condominium, Unit M Streamside Condominiums, into a residential use which would result in commercial uses within the lot being less than twenty (20) percent of the total floor area. The proposal is to convert the existing Ten Mile Creek Kayak Shop into a 920 square foot two-bedroom residential unit. No exterior modifications are proposed; only interior renovations will be performed.

The applicant has indicated that he is optimistic that it will be easier to find a tenant space for his commercial business than a residence for his family in Frisco. In addition, relocating the commercial business to a more centrally located business hub such as Summit Boulevard or East Main Street will be more economically viable for the use.

For a more complete description of this project, please refer to the attached application materials.

**Background:** The subject property, Streamside Condominiums, was platted in 1983. The existing building contains two (2) commercial units and eleven (11) residential units. Matthew Wade purchased the 920 sq. ft. commercial Unit M in 2007 and has been operating Ten Mile Creek Kayaks out of it since then. The applicant also owns residential Unit D where he currently resides with his family.

The applicant is proposing to convert the existing commercial unit into a residential unit to provide a residence for his family. The existing commercial business would be relocated to a location to be determined.

No development application is associated with this application since no exterior building modifications are proposed. The applicant will be required to submit building permits and applicable plans for the associated interior remodel if the project proceeds.

Numerous residential dwelling units are found in the vicinity of the subject property including Woodbridge Inn Condos, Frog Hollow Condos, Lodge at Riverbend Condos, West Creek Townhomes and Forest Park Subdivision.



Vicinity map



Front (West) elevation viewed September 14, 2016



South elevation viewed September 14, 2016

## **Project Review:**

### **Analysis – Frisco Community Plan**

The following elements of the Frisco Community Plan are applicable to the review of this application:

#### **Plan Overview (excerpt)**

*The Frisco Town Charter requires that the Town's master plan be updated every five years in order to respond to changing times. The 2011 master plan update is titled the 'Frisco Community Plan.' Periodically updating the Frisco master plan is a critical step in the process to maintain a vibrant mountain town, balance the town's reputation as a great destination, ensure a strong yet diverse economic base, and preserve our quality of life. The community realizes intentional planning for the future is necessary to ensure that the Town of Frisco continues to evolve as a resilient community.*

*Purpose ~ The Frisco Community Plan's purpose is to identify common values and guide direction to connect, sustain and create the future of the Town of Frisco over the next 5 years.*

*Connect ~ Connections are a core tenet of the Frisco Community Plan; they reflect the way people, organizations and neighbors relate to each other in the Frisco community. Connections help to address needs of the community.*



*Sustain ~ Everything is interrelated. Sustainability is the fundamental approach of the Frisco Community Plan; it recognizes the social, environmental and economic influences on the community, and aims over the long-term to balance these influences to support community success.*

*Create ~ Creation of lasting community relationships is an important aspect of the Frisco Community Plan. The plan creates the community's direction for a preferred future of Frisco.*

## Chapter 2. Community Direction (excerpt)

*The Frisco Community embraces itself as a vibrant mountain town, and seeks opportunities to enhance and maintain vibrancy through art and culture, the built environment, community services, energy, the economy, health and well-being, housing, natural resources, recreation and transportation. ~ Community Plan Quality of Life statement*

### *Economy*

*Frisco is a community that promotes a diverse, sustainable, year-round economy.*

- *EC 1. Develop economic strategies to encourage a diversity of commercial businesses in town.*
- *EC 2. Continue to promote the town as a year-round destination.*
- ***EC 3. Encourage and direct economic growth.***
- *EC 4. Allocate public resources to effectively support and encourage cost-effective private investments that enhance the community.*
- *EC 5. Support the creation and outlet for local markets and support local workforce policies.*

### *Housing*

*Frisco is a community that recognizes the importance of ensuring a variety of housing opportunities are available for people to live and work here.*

- ***HS 1. Encourage a mixture of housing unit sizes and types within new residential developments.***
- ***HS 2. Ensure new housing is compatible with adjacent properties and compliments existing neighborhoods.***
- *HS 3. Provide a variety of affordable housing opportunities, regulations and/or programs that meet the needs of the Frisco residents.*
- *HS 4. Promote and encourage public/private partnerships for the development of affordable housing to achieve the highest quality housing possible.*
- *HS 5. Implement strategies that complement existing housing programs to ensure a diverse community.*

The proposed application appears to further the quality of life statements above in bold. The application conforms to the recommendations of the Frisco Community Plan.

## **Analysis – Mixed Use District [§180-15]**

The purpose of the Mixed Use District is as follows:

*To increase the efficiency of land use, the number of residents and the diversity of commercial activities in those transition areas between the core commercial districts and residential districts, and to emphasize and encourage pedestrian and bicycle circulation.*

Permitted and Conditional Uses: A variety of commercial and residential uses are permitted and conditional in the Mixed Use District. The Frisco Town Code (Code) § 180-15 B Permitted uses states:

*“B. Permitted uses: All permitted uses within the Mixed Use District must consist of a mixture of residential and commercial uses, with each such sort of use making up not less than twenty percent (20%) of the total floor area of all uses within a single zone lot.”*

A conditional use is required for this project since the conversion of 920 sq. ft. of commercial space allows a remainder of one commercial unit at approximately 918 sq. ft., or 12% of the total floor area.

### **Analysis - Parking [§180-23]**

Section 180-23 C. of the Frisco Town Code references parking requirements.

USE	CODE REQUIREMENT	REQUIRED SPACES	PROPOSED
Residential	One (1) Per Bedroom plus one (1) for every five (5) units for visitors	Sixteen (16) spaces for 14 bedrooms/12 units	Twenty-four (24)
Commercial	One (1) Per 350 sq. ft. Gross Floor Area (GFA)	Two (2) for 918 sq. ft. GFA	Five (5)
		Eighteen (18)	Twenty-Nine (29)

The property was developed with twenty-nine (29) parking spaces. Adequate parking is provided for the conversion of the commercial unit to residential which requires eighteen (18) parking spaces for the entire development.

### **Analysis - Conditional Use [§180-30]**

The property is zoned Mixed Use (MU) and is located within the Main Street Corridor Overlay District. The Frisco Town Code (Code) § 180-15 B Permitted uses states:

*“B. Permitted uses: All permitted uses within the Mixed Use District must consist of a mixture of residential and commercial uses, with each such sort of use making up not less than twenty percent (20%) of the total floor area of all uses within a single zone lot.”*

A conditional use is required for this project since the conversion of 920 sq. ft. of commercial space allows a remainder of one commercial unit at approximately 918 sq. ft., or 12% of the total floor area.

It shall be the duty of the applicant to establish that each of the conditional use criteria has been met. See attached document for the applicant's written response to each of the criteria.

- |  |
|--|
| a. That the proposed use in its particular location is necessary or desirable to provide a service or facility that will contribute to the general welfare of the community. |
|--|

**Applicant's Response:** The applicant has stated that the proposal adds an additional two bedroom unit to the community for local families and workforce residents and the unit will be better suited for the area as residential. Additionally, a past business within proximity of 300 feet has been granted a conditional use permit to convert to residential when a restaurant in Woodbridge complex was converted into residential units.



Staff's Analysis: Staff believes an occupied residential use in this particular location will contribute to the general welfare of the community. The proposal will provide a new residential housing unit in a desired location within walking distance to Main Street, Summit Stage bus stop and the Recpath. This criterion is met.

b. That such use will not, under the circumstances of the particular case and the conditions imposed, be detrimental to the health, safety and general welfare of persons nor injurious to property or improvements in the community.

Applicant's Response: The applicant has stated there are no negative impacts of this change to the property and the "unit will meet all building, fire codes and safety requirements for general welfare of the residents that live in the unit and building".

Staff's Analysis: As long as the proposed project meets all applicable zoning and building code requirements the proposed use does not appear to be detrimental to the health, safety and general welfare of the community. This criterion is met.

c. That the proposed use will comply with the regulations and conditions specified in the Town Code for such use.

Applicant's Response: The applicant has stated that they will "apply for a building permit and comply with all town codes, building codes once conditional use permit is granted".

Staff's Analysis: If all the conditions of this staff report are met, this criterion will be met.

d. That the proposed use conforms to the goals and objectives of the Master Plan for the Town of Frisco.

Applicant's Response: The applicant has stated that the business will be better suited to move to a location in a business hub area like Main Street, Summit Boulevard or area that is not mostly residential neighborhood. Turning the current unit into residential will be more compatible with adjacent properties per Master Plan of Frisco.

Staff's Analysis: Staff has evaluated the current proposal for consistency with the Master Plan and Staff does not feel that the proposal conflicts with any of the policies outlined in the Plan. This conditional use request appears to be supported by the direction in the Frisco Community Plan, specifically,

#### Economy

- *EC 3. Encourage and direct economic growth.*

#### Housing

- *HS 1. Encourage a mixture of housing unit sizes and types within new residential developments.*
- *HS 2. Ensure new housing is compatible with adjacent properties and compliments existing neighborhoods.*

The applicant has stated that they would like to move their business to a more dense commercial area which encourages economic growth. Since the applicant is proposing to relocate his business, this proposal is not displacing an existing business. By providing a two-

bedroom residential unit, it encourages a mixture of housing sizes along with ensuring it is compatible with adjacent units and properties. This criterion is met.

e. That the proposed use furthers the architectural qualities and character of the community.

Applicant's Response: The applicant has stated that "there will be no changes to the building exterior so it already complies to character of the community".

Staff's Analysis: There is no change to the exterior of the building with the proposed change in use to residential. This criterion is met.

f. That the proposed use is compatible in function and design with surrounding land uses.

Applicant's Response: The applicant has stated that there are no negative impacts of this change to the property and the unit is in a mainly residential area with a bike path, preschool, post office, hiking trails and bus stop nearby.

Staff's Analysis: The proposed residential use would be compatible to the adjacent residential dwelling units located within the building and adjacent properties. This criterion is met.

### **Agency Review**

#### **Frisco Sanitation District**

Additional tap fees will need to be collected for Unit M to convert from retail space to residential. The applicant has been in communication with the Frisco Sanitation District.

Matt Smith, Manager

#### **Frisco Water Department**

The proposal will not require additional water tap fees. The Water Department may require that the building's water meter backflow prevention device be tested.

#### **Lake Dillon Fire District**

*The fire department has the following comments and concerns:*

- 1. Chapter 11 of the 2012 International Fire Code as amended addresses the requirement for fire sprinklers in existing buildings when they under go additions, alterations and remodels. With buildings greater than 6,000 square feet, the percentage of remodeled/alteration work is tracked by the fire department. When the total percentage of all remodel/alteration work equals or exceed 50% of the aggregate fire area of the building, the code requires retrofitting of fire sprinklers throughout the building.*
- 2. If and when this project is permitted the fire department will inform the HOA for the building of the code requirement.*
- 3. Can the Town of Frisco provide the fire department with an accurate square foot total for the building?*
- 4. Chapter 11 of the 2012 International Fire Code also addresses smoke detector location and installation for existing buildings. With the conversion/remodel of a commercial*

*occupancy to a residential occupancy this section of the fire code can be applied for this project.*

Steven Skulski  
Assistant Chief/Fire Marshal

Frisco Building Department

The Building Department has spoken preliminary with the applicant. A building permit will be required and the renovation shall be in compliance with the Building Code.

Rick Weinman, Building Official

Xcel Energy

No comments received.

**Public Comment**

The Community Development Department has not received public comments as of October 18, 2016.

**Recommendation**

On October 6, 2016, by a vote of 4-0, the Planning Commission forwarded a recommendation of approval to Town Council for a Conditional Use request to convert commercial Unit M to a residential use resulting in commercial uses within the lot being less than twenty (20) percent of the total floor area in the Mixed Use Zone District at 101 Forest Drive, Unit M / Unit M, Streamside Condominiums subject to the following conditions:

***Special Conditions:***

- 1. The applicant shall satisfy the comments of the Frisco Sanitation District.*
- 2. The applicant shall satisfy the comments of the Frisco Water Department.*
- 3. The applicant shall satisfy the comments of the Lake Dillon Fire Protection District.*

***Standard Conditions:***

- 1. Expiration: Unless a business license has been issued for the use or a building permit issued for the project within a period of one (1) year from the date of conditional use approval, the conditional use approval shall expire. [§180-30-D-3, Final Approval, Town of Frisco Zoning Ordinance]*
- 2. Violations: It shall be unlawful to erect, construct, reconstruct, alter, maintain or use any building or structure or to use any land in violation of any provisions of the Town of Frisco Zoning Ordinance. The Town may impose any and all penalties and actions prescribed by the Code of the Town of Frisco against any person, firm, corporation, either as owner, lessee, occupant or otherwise, who violates any provisions of the Zoning Ordinance. [§180-47, Violations & Penalties, Town of Frisco Zoning Ordinance]*

3. *Building Permits: This conditional use approval does not constitute the issuance of a building permit. A building permit may be required for this project. For additional information, please contact the Town of Frisco Building Division. [Chapter 65, Building and Construction and Housing Standards, Code of the Town of Frisco]*
4. *Business Licenses: It shall be unlawful for any person to operate and maintain or conduct any business within the town, including the delivery of goods by wholesalers within the town, which are purchased or contracted for outside the limits of the town, without first obtaining a general business license to conduct such business. A business license is required for all construction contractors operating within the Town of Frisco. For additional information, please contact the Town of Frisco Town Clerk's Office. [Chapter 110, Licensing of Businesses, Code of the Town of Frisco]*
5. *Compliance with the Town Code: Should the Planning Commission grant approval of the application request, the applicant is hereby on notice that compliance with all other provisions of the Frisco Town Code, which are applicable to this project, is mandatory. The applicant is advised that unmet code provisions, or code provisions that are not specifically listed as conditions of approval, does not, in any way, create a waiver or other relaxation of the lawful requirements of the Frisco Town Code or state law.*

On that basis, it is

#### Staff's RECOMMENDATION

That the Town Council

**APPROVE** the Conditional Use Request to convert commercial Unit M to a residential use resulting in commercial uses within the lot being less than twenty (20) percent of the total floor area in the Mixed Use Zone District located at 101 Forest Drive, Unit M subject to the following recommended findings and conditions:

#### **Recommended Findings**

1. The proposed conditional use for Unit M, Streamside Condominiums is in general conformance with the Town of Frisco Code, specifically Section 180-30, Conditional Uses, because the following criteria established for allowing a conditional use have been met:
  - a. The proposed use in its particular location is necessary or desirable to provide a service or facility that will contribute to the general welfare of the community as it will provide a new residential housing unit in a predominately residential section of West Main Street.
  - b. The use will not, under the circumstances of the particular case and conditions imposes, be detrimental to the health, safety, and general welfare of persons nor injurious to property or improvements in the community as it is not anticipated that the use will create any negative noise, odors, or visual impacts. The use will not be detrimental to the health, safety and general welfare of persons as a new

residential unit is compatible with uses within the building and adjacent properties.

- c. The proposed use will comply with the regulations and conditions in the Town Code for such use through conditions provided in approval of the conditional use. All regulations regarding the conditional use will be enforced. The proposal complies specifically with Sections 180-15, Mixed Use, 180-23, Parking and 180-30, Conditional Uses.
- d. The proposed use conforms to the goals and objectives of the Frisco Community Plan specifically topics HS1, HS2 and EC3.
- e. The proposed use furthers the architectural qualities and character of the community as no changes to the exterior façade will be made.
- f. The proposed use is compatible in function and design with surrounding land uses; there are residential units located within the same building and numerous residential units in the vicinity of the proposed project.

#### **Recommended Special Conditions**

- 1. The applicant shall satisfy the comments of the Frisco Sanitation District.
- 2. The applicant shall satisfy the comments of the Frisco Water Department.
- 3. The applicant shall satisfy the comments of the Lake Dillon Fire Protection District.

#### **Recommended Standard Conditions**

- 1. Expiration: Unless a business license has been issued for the use or a building permit issued for the project within a period of one (1) year from the date of conditional use approval, the conditional use approval shall expire. [§180-30-D-3, Final Approval, Town of Frisco Zoning Ordinance]
- 2. Violations: It shall be unlawful to erect, construct, reconstruct, alter, maintain or use any building or structure or to use any land in violation of any provisions of the Town of Frisco Zoning Ordinance. The Town may impose any and all penalties and actions prescribed by the Code of the Town of Frisco against any person, firm, corporation, either as owner, lessee, occupant or otherwise, who violates any provisions of the Zoning Ordinance. [§180-47, Violations & Penalties, Town of Frisco Zoning Ordinance]
- 3. Building Permits: This conditional use approval does not constitute the issuance of a building permit. A building permit may be required for this project. For additional information, please contact the Town of Frisco Building Division. [Chapter 65, Building and Construction and Housing Standards, Code of the Town of Frisco]
- 4. Business Licenses: It shall be unlawful for any person to operate and maintain or conduct any business within the town, including the delivery of goods by wholesalers within the town, which are purchased or contracted for outside the

limits of the town, without first obtaining a general business license to conduct such business. A business license is required for all construction contractors operating within the Town of Frisco. For additional information, please contact the Town of Frisco Town Clerk's Office. [Chapter 110, Licensing of Businesses, Code of the Town of Frisco]

5. Compliance with the Town Code: Should the Planning Commission grant approval of the application request, the applicant is hereby on notice that compliance with all other provisions of the Frisco Town Code, which are applicable to this project, is mandatory. The applicant is advised that unmet code provisions, or code provisions that are not specifically listed as conditions of approval, does not, in any way, create a waiver or other relaxation of the lawful requirements of the Frisco Town Code or state law.

Attachments:

- Town of Frisco Zoning Ordinance:
  - §180-15. Mixed Use District
  - §180-30. Conditional Uses
- Application letter
- Applicant's criteria findings
- Streamside Condominium Plat

cc: Matthew Wade, Applicant

## ZONING

### **§ 180-15. Mixed Use District [Amended 09-05-95, Ord. 95-06; 01-02-01, Ord. 00-10; 06-13-06, Ord. 06-02; 02-12-08, Ord. 07-14; 11-11-08, Ord. 08-15, Ord. 14-01, 02-11-14]**

In the MU Mixed Use District, the following regulations apply:

- A. Purpose: To increase the efficiency of land use, the number of residents and the diversity of commercial activities in those transition areas between the core commercial districts and residential districts, and to emphasize and encourage pedestrian and bicycle circulation.
- B. Permitted uses: All permitted uses within the Mixed Use District must consist of a mixture of residential and commercial uses, with each such sort of use making up not less than twenty percent (20%) of the total floor area of all uses within a single zone lot.
  - 1. Accessory housing unit, one (1) per principal residential unit
  - 2. Art and entertainment centers
  - 3. Fast food restaurants
  - 4. Home offices
  - 5. Light retail
  - 6. Medical offices
  - 7. Offices
  - 8. Personal services
  - 9. Residential dwellings units located above ground floor nonresidential uses for properties along Main Street
  - 10. Residential dwelling units for properties not along Main Street
  - 11. Restaurants
  - 12. Sexually oriented businesses
  - 13. Cabin Housing as set forth in Section 180-18.8
- C. Conditional uses: Conditional uses shall be exempt from the ratio requirements of residential floor area to commercial floor area that permitted uses are subject to.
  - 1. Boarding, rooming or lodging facilities
  - 2. Child day care facilities

## ZONING

3. Churches
  4. Condominium hotels
  5. Fractional ownership units
  6. Health, recreation and exercise establishments
  7. Hotels and motels
  8. Light retail
  9. Medical office
  10. Offices
  11. Public buildings and uses
  12. Residential dwelling units
  13. Transit oriented facilities and uses
- D. Dimensional requirements.
1. Minimum lot area: none
  2. Minimum lot frontage: none
  3. Setback requirements for properties on Main Street:
    - a. Front yard: five (5) feet
    - b. Side yard: five (5) feet
    - c. Rear yard: ten (10) feet
  4. Setback requirements for all other properties:
    - a. Front yard: twenty (20) feet
    - b. Side yard: ten (10) feet
    - c. Rear yard: ten (10) feet
  5. Parking: For properties with frontage on Main Street, on-site parking shall not be located along the part of the property abutting Main Street.



## ZONING

6. Maximum building height:
  - a. Forty-five (45) feet for a pitched roof and thirty-five (35) for a flat roof.
  - b. The first floor ceiling height shall be a minimum of ten (10) feet in height.
7. Maximum density (residential uses only): fourteen (14) units per developable acre.
  - a. Accessory Housing Unit Exemption: Any accessory housing unit meeting the town's requirements may be exempted from the density calculation as long as the unit is deed-restricted for rent to persons earning a maximum of 80% of the area median income, at a rate established by the Summit County Combined Housing Authority for that income level, and pursuant to other criteria as established from time to time by the Town or the Summit County Combined Housing Authority.
  - b. Affordable Housing Exemption: A density bonus over the maximum allowable density is available. A density bonus is an increase in the allowable number of dwelling units over the maximum density, provided that:
    - i. A minimum of 50% of the total number of bonus units is provided as affordable housing; or
    - ii. For each bonus dwelling unit allowed, at least two affordable housing units are provided on property outside of the subject property, but within the Town of Frisco or within one (1) mile of any corporate limit of the Town of Frisco.
8. Lot coverage: Lot coverage shall not exceed sixty percent (60%) of the total lot area. If additional lot coverage incentives are utilized, in no instance shall the aggregate lot coverage allowed be more than an additional 12 percentage points of the lot area.
  - a. Lower Building Height exemption:
    - i. A one percentage point (1%) increase in the maximum allowable lot coverage shall be permitted for buildings constructed from 41' to 42' in height.
    - ii. A two percentage point (2%) increase in the maximum allowable lot coverage shall be permitted for building constructed from 39' to 40.99' in height.

## ZONING

- iii. A three percentage point (3%) increase in the maximum allowable lot coverage shall be permitted for buildings constructed from 37' to 38.99' in height.
  - iv. A four percentage point (4%) increase in the maximum allowable lot coverage shall be permitted for buildings constructed from 35' to 36.99' in height.
  - v. If multiple buildings of varying building heights are constructed on a single parcel, the Community Development Department shall assess this lot coverage incentive in a proportional amount based on the floor area of each building proposed. In no instance shall this lot coverage incentive result in an increase in more than five percentage points per lot.
9. Open space shall be provided in the amount of ten (10) percent of the gross floor area.
- E. Development standards: All development is subject to the goals and standards of the applicable overlay district as set forth in §180.18.1 - §180.18.7.

## ZONING

### **§180-30. Conditional Uses. [Amended 9-5-95, Ord. 95-09; 12-17-96, Ord. 96-28, 6-24-03, Ord. 03-14; 10-12-04, Ord. 04-16]**

- A. Purpose. Conditional uses are uses which, because of their character, size and potential impacts, may or may not be appropriate in particular zoning districts. The conditional use requirement is intended to allow for the integration of certain land uses and structures within the Town of Frisco, based on conditions imposed by the Town Council. Review is based primarily on compatibility of the use with its proposed location and with surrounding land uses and on the basis of all zoning, subdivision and other ordinances applicable to the proposed location and zoning district. Conditional uses shall not be allowed where the conditional use would create a nuisance, traffic congestion, a threat to the public health, safety or welfare of the community or a violation of any provision of the Town Code, state law, rule or regulation promulgated pursuant thereto. Uses not specifically described as permitted or conditional uses in a particular zone district may be considered a conditional use in that zone district if the Director of the Community Development Department determines, in writing, that the proposed use is substantially similar to a use specifically described as a permitted use or conditional use in that particular zone district.
- B. Approval required. Conditional use approval shall be required for those uses listed as conditional uses in the district regulations, and for uses determined, pursuant to Paragraph A above, to be substantially similar to a use specifically described as a permitted use or conditional use in that particular zone district. Conditional use approval may be revoked upon failure to comply with conditions precedent to the original approval of the conditional use.
- C. Processing of conditional uses.
  - 1. Application. An application for approval of a conditional use shall be filed by a person having an interest in the property to be developed. The application shall be made on a form provided by the Town of Frisco. A complete application, including fees, and containing all of the applicable information required in Subsection (3) below, shall be presented to the Community Development Department not less than fifty-two (52) days prior to the regular Planning Commission meeting at which it will be heard if the application is submitted concurrently with a development application requiring Planning Commission review. If Planning Commission review is not required for a related development application, then the complete conditional use application shall be presented to the Community Development Department not less than thirty-seven (37) days prior to the regular Planning Commission meeting at which it will be heard. The Community Development Department may, at its discretion and for good cause, require a longer submittal period. The applicant must contact the Community Development Department for further information on the application submittal process. **[Amended 10-12-04, Ord. 04-16]**
  - 2. Preapplication conference. A preapplication conference shall be held with the Community Development Department in order for the applicant to:

## ZONING

- a. Become acquainted with the conditional use requirements and other related town requirements.
    - b. Obtain a checklist of what the application shall include plus additional documentation that may be required as set forth in § 180-19 and 180-20.
  3. Documentation required. The application for a conditional use shall include all documentation specified in §180-19 plus the following:
    - a. Fifteen (15) copies of a site map indicating existing structures and their current uses.
    - b. A written statement of intent explaining the objectives to be achieved by the use and a description of the possible impacts, both positive and negative, of the proposal.
    - c. Traffic analysis indicating anticipated average daily traffic volumes if determined necessary by the town.
    - d. Any other information that may be required in order for the Planning Commission and Town Council to make an informed decision, as determined by the Community Development Department.
- D. Review procedure and approval.
  1. Public hearing. The Planning Commission and Town Council shall hold public hearings for which public notice is given to hear testimony and evidence pertinent to the proposed conditional use. Planning Commission will make a recommendation to Town Council for approval, approval with conditions or denial on every conditional use application. In authorizing any conditional use, the Planning Commission and Town Council shall consider all public comments, testimony and evidence pertinent to the proposed use, and shall impose such requirements and conditions as may be necessary or desirable for the public welfare and achievement of the Frisco Master Plan and community goals and objectives.

If a development application is a component of the proposed Conditional Use, a development application must be submitted concurrently for the Town to adequately review the full proposal.
  2. Basis for issuance of a conditional use. The Planning Commission and Town Council shall evaluate the conditional use application pursuant to the following criteria; it shall be the duty of the applicant to establish that each of the following criteria are met:
    - a. That the proposed use in its particular location is necessary or desirable to provide a service or facility that will contribute to the general welfare of the community.

## ZONING

- b. That such use will not, under the circumstances of the particular case and the conditions imposed, be detrimental to the health, safety and general welfare of persons nor injurious to property or improvements in the community.
  - c. That the proposed use will comply with the regulations and conditions specified in the Town Code for such use.
  - d. That the proposed use conforms to the goals and objectives of the Master Plan for the Town of Frisco.
  - e. That the proposed use furthers the architectural qualities and character of the community.
  - f. That the proposed use is compatible in function and design with surrounding land uses.
3. Final approval. Final approval or disapproval of a conditional use rests with the Town Council. The Town Council shall make its decision after considering the recommendation of the Planning Commission. Unless a business license has been issued for the use, or a building permit issued for the project within a period of one (1) year from the date of conditional use approval, the conditional use approval shall expire.

Town Of Frisco,

This is a letter laying out the conditional use application for 101 forest drive, unit M Frisco Colorado, from commercial to a residence. It is under Commercial/Residential in the deed for the property. Our family is growing to four and there are no affordable housing options for us to own. I own the property were Ten Mile Creek Kayaks is and there are affordable options for me to move my business to. This option is best for our family to be able to stay in Frisco, Colorado. The only place we believe to raise our children and live. There are no negative impacts of this change to the property and only positive ones for the building and our family.

S.180-15 B

The property is .7230 acres not including TOF leased section NO 83-8

13 units total, 2 business/commercial 11 residential units

There are 40 parking spots

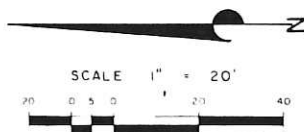
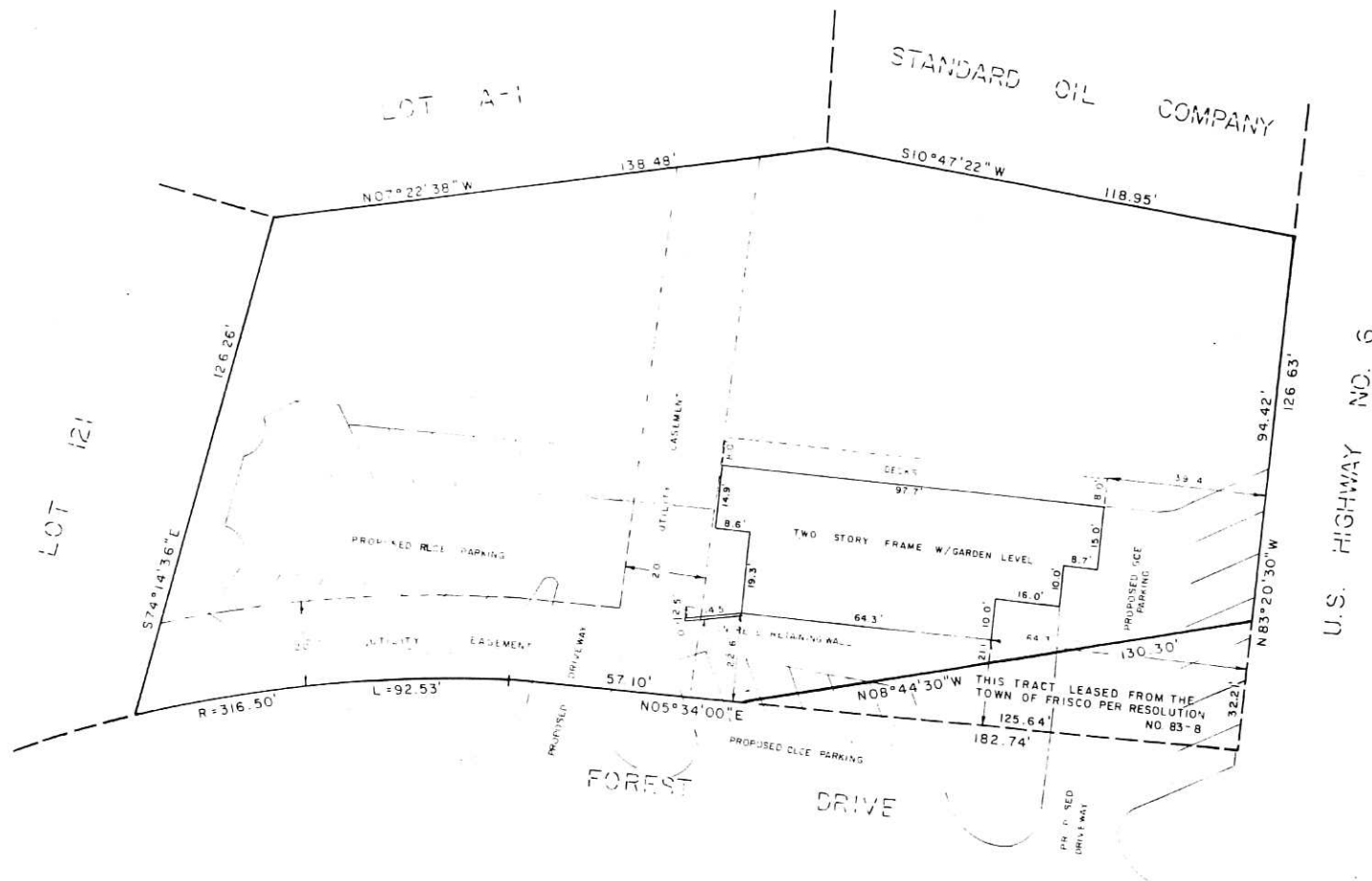
The Streamside HOA executive board has approved the change from commercial to residents on unit M on August 1, 2016. Does not change HOA dues or % of ownership.

<u>Unit:</u>	<u>Owner:</u>	Sq. Ft. w/ SUMMIT CTY	= % of Ownership	F.Y.I. TOTALS:	Condominium Documents ( 1/13th )
A	[REDACTED]	416	5.46	Level 1	7.7%
B		525	6.90	2380	7.7%
C		531	6.97	A thru E	7.7%
D		524	6.88		7.7%
E		384	5.04		7.7%
F		721	9.47	Level 2	7.7%
✓ G		564	7.41	2578	7.7%
H		562	7.38	F, L & M	7.7%
I		562	7.38		7.7%
✓ J		555	7.29		7.7%
K		414	5.44	Level 3	7.7%
L		930	12.21	2657	7.7%
M		<u>927</u>	<u>12.17</u>	<u>G thru K</u>	<u>7.7%</u>
		7615	100.00	7615	100.1%

- A. It adds additional two bedroom unit to the community for local families and workforce residents. The unit will be better suited for the area as residential were the neighborhood is mostly constructed residential. Also a past business within proximity off 300 feet has been granted a conditional use permits to convert to residential. A restaurant in WoodBridge complex was converted into residential units.
- B. Unit will meet all building, fire codes and safety requirements for general welfare of the residents that live in the unit and building.
- C. Grantor will apply for building permit and comply with all town codes, building codes once conditional use permit is granted.
- D. The business will be better suited to move to a location in a business hub area like main street, summit blvd or area that is not mostly residential neighborhood and has greater amount of businesses around with more foot and vehicle traffic. Turning current unit into residential will be more compatible with adjacent properties per master plan of Frisco.
- E. There will be no changes to the building exterior so it already complies to character of the community.
- F. Unit is in a mainly residential area with a bike path, preschool, post office, hiking trails and bus stop nearby.

10/1 of 2

CONDOMINIUM MAP FOR  
**STREAMSIDE CONDOMINIUMS**  
LOCATED ON LOT 101, FROG HOLLOW,  
A RESUBDIVISION OF LOT 4, AMENDED WEST FRISCO 70, FILING NO. 2  
TOWN OF FRISCO, SUMMIT COUNTY, COLORADO



**NOTES**

1. SEE GENERAL COMMON ELEMENT

2. SEE ADJACENT LOT 102

3. SEE RESIDENTIAL LIMITED COMMON ELEMENT

4. SEE COMMERCIAL LIMITED COMMON ELEMENT

5. SEE REPLACEMENT OF LOT 101

6. ELEVATIONS ARE BASED ON THE 1985 BENCH MARK AND ESTABLISHED 30.70 IN FACE OF LARGE ROCK ALONG RAILROAD GRADE NEAR THE SOUTHWEST CORNER OF THE TOWN OF FRISCO BENCH MARK EL. 9095.47

**SURVEYOR'S CERTIFICATE**

I, RICHARD A. BACKLUND, BEING A REGISTERED LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THIS CONDOMINIUM MAP FOR STREAMSIDE CONDOMINIUMS, SHOWING THE SURVEY WITH BUILDING LOCATIONS AND IMPROVEMENTS, UNIT DESIGNATIONS, DIMENSIONS AND ELEVATIONS, ALL OBTAINED AFTER SUBSTANTIAL COMPLETION, ACCURATELY DEPICTS THE LAYOUT, MEASUREMENTS AND LOCATIONS OF ALL IMPROVEMENTS KNOWN AS STREAMSIDE CONDOMINIUMS, LOCATED ON LOT 101, FROG HOLLOW, A RESUBDIVISION OF LOT 4, AMENDED WEST FRISCO 70, FILING NO. 2, TOWN OF FRISCO, SUMMIT COUNTY, COLORADO.

DATED THIS 18th DAY OF November, 1983

*Richard A. Backlund*  
RICHARD A. BACKLUND  
COLORADO LAND SURVEYOR NO. 10842

**OWNER'S CERTIFICATE**

THE DECLARANT, 101 PARTNERSHIP, A COLORADO GENERAL PARTNERSHIP, BEING THE OWNER OF THE HEREIN DESCRIBED REAL PROPERTY, DOES HEREBY CERTIFY THAT THIS CONDOMINIUM MAP OF STREAMSIDE CONDOMINIUMS HAS BEEN PREPARED PURSUANT TO THE PURPOSES STATED IN THE CONDOMINIUM DECLARATIONS FOR STREAMSIDE CONDOMINIUMS.

DATED \_\_\_\_\_  
AND FILED FOR RECORD IN THE OFFICE OF THE SUMMIT COUNTY CLERK AND RECORDER UNDER  
RECEPTION NO. \_\_\_\_\_

101 PARTNERSHIP, A COLORADO GENERAL PARTNERSHIP

BY *Jean-Claude St. Pierre*  
JEAN-CLAUDE ST. PIERRE, PARTNER

BY *Robert M. Kreider*  
ROBERT M. KREIDER, PARTNER

**ACKNOWLEDGEMENT**

STATE OF COLORADO )  
COUNTY OF SUMMIT ) SS:  
THE FOREGOING OWNER'S CERTIFICATE WAS ACKNOWLEDGED BEFORE ME THIS 18th DAY OF November, 1983, BY JEAN-CLAUDE ST. PIERRE AND ROBERT M. KREIDER.

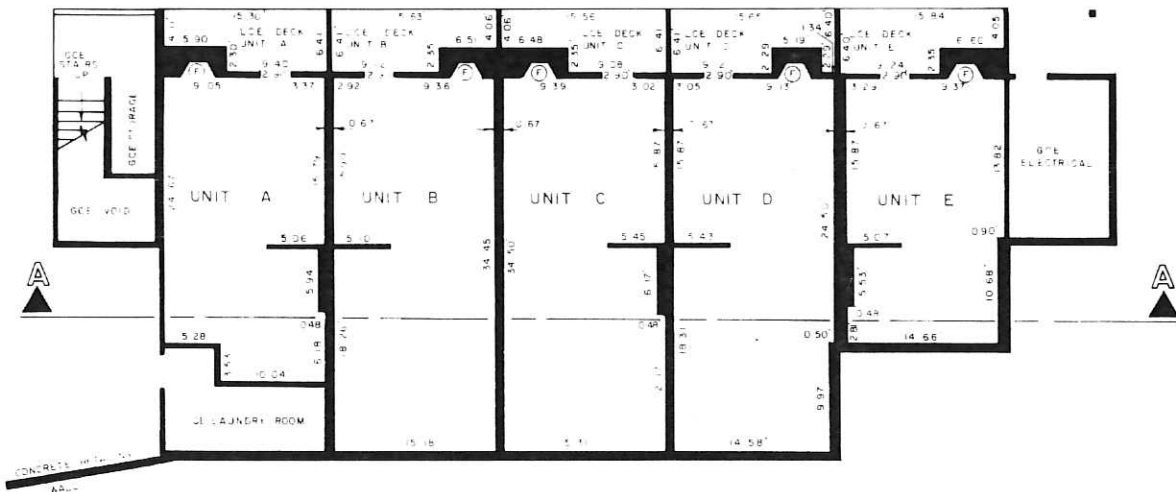
NOTARY PUBLIC AND OFFICIAL SEAL *Walter E. Subert*  
NOTARY PUBLIC  
301 1st Street, Suite 100, Frisco, CO 80443  
ADDRESS  
April 2, 1984

**RECORDER'S ACCEPTANCE**

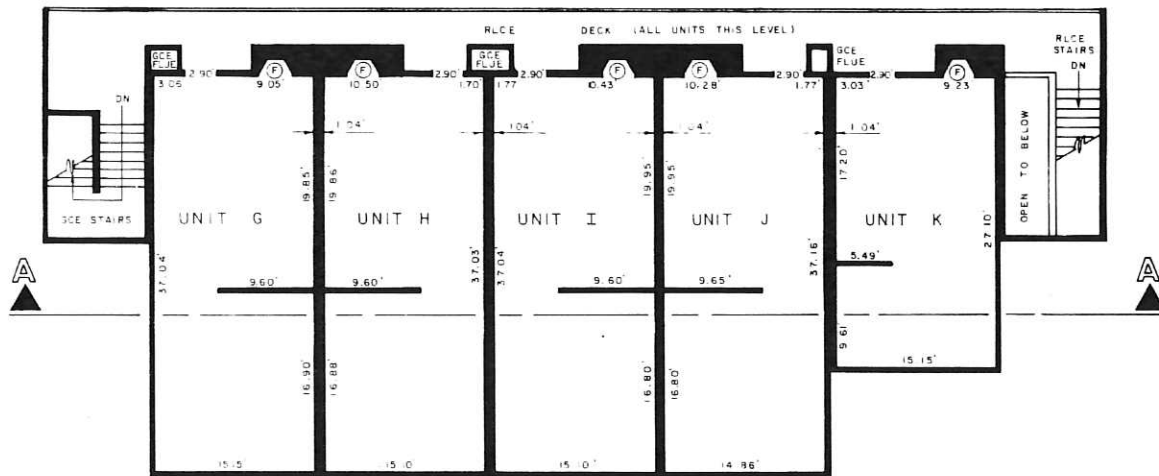
THIS CONDOMINIUM MAP HAS BEEN ACCEPTED FOR FILING IN THE OFFICE OF THE SUMMIT COUNTY CLERK AND RECORDER ON THIS 18th DAY OF November, 1983, AT 2:33 P.M., AND ONLY FILED UNDER  
RECEPTION NO. 27212  
SUMMIT COUNTY CLERK AND RECORDER DEPUTY



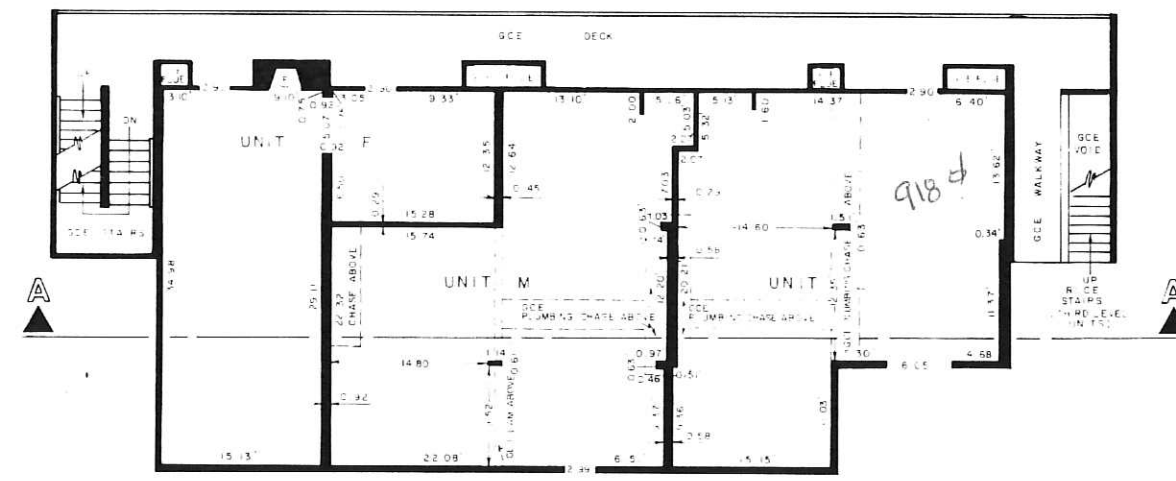
# CONDOMINIUM MAP FOR STREAMSIDE CONDOMINIUMS



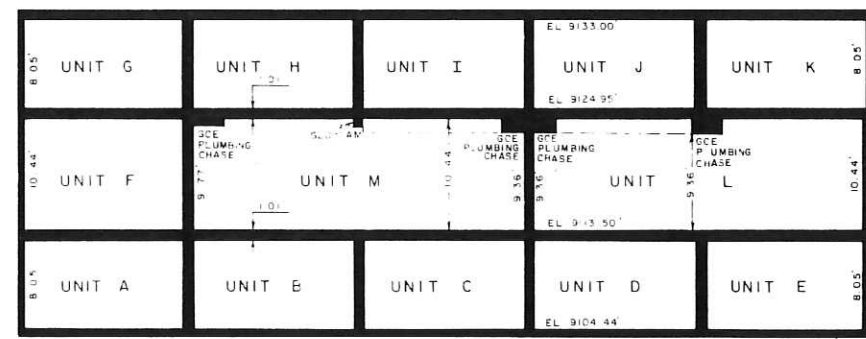
FIRST LEVEL



THIRD LEVEL



SECOND LEVEL



SECTION A-A

**TOWN OF FRISCO  
COUNTY OF SUMMIT  
STATE OF COLORADO  
RESOLUTION 16-11**

A RESOLUTION SUMMARIZING EXPENDITURES AND REVENUES FOR EACH FUND AND ADOPTING A BUDGET FOR THE TOWN OF FRISCO, COLORADO FOR THE CALENDAR YEAR BEGINNING JANUARY 1, 2017 AND ENDING DECEMBER 31, 2017

WHEREAS, the Town Council of the Town of Frisco received a proposed budget on September 20, 2016, in accordance with the Local Government Budget Law; and

WHEREAS, upon due and proper notice, published and posted in accordance with the law, said proposed budget was open for inspection by the public at the Office of the Finance Director; and

WHEREAS, in reference to the aforementioned publication requirements, interested taxpayers were given the opportunity to file or register any objections to said proposed budget and final comment will be accepted at the Public Hearing on October 25, 2016; and

WHEREAS, for any increase in expenditures, like increases were added to revenues and reserves so the budget remains in balance, as required by law;

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

Section 1. The estimated expenditures (including Interfund transfers) for each fund are as follows:

General Fund	\$12,036,514
Capital Fund	\$ 3,464,767
Conservation Trust Fund	\$ 57,000
Water Fund	\$ 2,167,645
Marina Fund	\$ 1,659,820
Lodging Tax Fund	\$ 456,325
SCHA (5A) Fund	\$ 1,350,000
Open Space Fund	\$ 0
Insurance Reserve Fund	\$ 65,000
Total Expenditures	<b>\$21,257,071</b>

Section 2. The estimated revenues for each fund are as follows:

<b>General Fund</b>	
Unappropriated surplus (reserves)	\$ 5,253,071
Sources other than property taxes	\$12,692,951
General property tax levy	\$ 143,577
Total General Fund revenues	<b>\$18,089,599</b>
<b>Capital Fund</b>	
Unappropriated surplus (reserves)	\$ 2,294,990
Sources other than property taxes	\$ 2,207,306
Total Capital Fund revenues	<b>\$ 4,502,296</b>

<b>Conservation Trust Fund</b>	
Unappropriated surplus (reserves)	\$ 50,398
Sources other than property taxes	<u>\$ 26,250</u>
Total Conservation Trust Fund revenues	<b>\$ 76,648</b>
<b>Water Fund</b>	
Unappropriated surplus (reserves)	\$ 3,957,128
Sources other than property taxes	<u>\$ 1,109,500</u>
Total Water Fund revenues	<b>\$ 5,066,628</b>
<b>Marina Fund</b>	
Unappropriated surplus (reserves)	\$ 1,720,211
Sources other than property taxes	<u>\$ 1,301,050</u>
Total Rev & Sales & Use Tax Capital rev	<b>\$ 3,021,261</b>
<b>Lodging Tax Fund</b>	
Unappropriated surplus (reserves)	\$ 350,019
Sources other than property taxes	<u>\$ 480,850</u>
Total Lodging Tax Fund revenues	<b>\$ 830,869</b>
<b>SCHA (5A) Fund</b>	
Unappropriated surplus (reserves)	\$ 1,144,764
Sources other than property taxes	<u>\$ 223,200</u>
Total SCHA (5A) Fund revenues	<b>\$ 1,367,964</b>
<b>Open Space Fund</b>	
Unappropriated surplus (reserves)	\$ 11,784
Sources other than property taxes	<u>\$ 100</u>
Total Open Space Fund Revenues	<b>\$ 11,884</b>
<b>Insurance Reserve Fund</b>	
Unappropriated surplus (reserves)	\$ 134,867
Sources other than property taxes	<u>\$ 800</u>
Total Insurance Reserve Fund revenues	<b>\$ 135,667</b>
<b>Total Revenues &amp; Reserves</b>	<b>\$ 33,102,816</b>

Section 3. That said budget as submitted and summarized by fund is hereby approved and adopted as the budget for the Town of Frisco for 2017.

Section 4. That the budget hereby approved and adopted is made part of the public record of the Town of Frisco, Colorado.

INTRODUCED, READ AND ORDERED PUBLISHED AND POSTED ON ITS FIRST AND FINAL READING THIS 25th DAY OF October 2016.

TOWN OF FRISCO:

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

ATTEST:

\_\_\_\_\_  
Deborah Wohlmuth. Town Clerk

**TOWN OF FRISCO  
COUNTY OF SUMMIT  
STATE OF COLORADO  
ORDINANCE 16-06**

AN ORDINANCE LEVYING GENERAL PROPERTY TAXES FOR THE YEAR 2016 TO HELP DEFRAY THE COST OF GOVERNMENT FOR THE TOWN OF FRISCO, COLORADO FOR THE 2017 BUDGET YEAR.

WHEREAS, the Town Council of the Town of Frisco received the annual budget, on September 20, 2016 in accordance with the Town's Home Rule Charter; and

WHEREAS, the Town Council will hold a First Reading on October 11, 2016 and a Second Reading and Public Hearing on October 25, 2016 setting the mill levy for 2017; and

WHEREAS, the 2016 valuation for assessment for the Town of Frisco as estimated by the County Assessor is \$182,267,490. In the event the County Assessor changes the assessed value, by October 11, 2016, the Town Council authorizes the Frisco Town Clerk to make the necessary changes to the ordinance, exclusive of the levied tax of .798 mills, to acknowledge the certified assessed value without having to bring said ordinance before Council.

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

Section 1. For the purpose of meeting all general operating expenses of the Town of Frisco during the 2017 budget year, there is hereby levied a tax of .798 mills upon each dollar of the total valuation for assessment of all taxable property within the Town of Frisco for the year 2017.

Section 2. That Bonnie Moinet, Finance Director, is hereby authorized and directed to certify to the County Commissioners of Summit County, Colorado, by December 9, 2016 the mill levy for the Town of Frisco as hereinabove determined and set.

INTRODUCED, READ AND ORDERED PUBLISHED AND POSTED ON ITS FIRST READING THIS 11th DAY OF OCTOBER, 2016.

APPROVED ON SECOND AND FINAL READING AND PUBLICATION BY TITLE ORDERED THIS 25<sup>TH</sup> DAY OF OCTOBER, 2016.

TOWN OF FRISCO:

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

ATTEST:

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

**TOWN OF FRISCO  
COUNTY OF SUMMIT  
STATE OF COLORADO  
ORDINANCE 16-07**

AN ORDINANCE APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS AND SPENDING AGENCIES, IN THE AMOUNT AND FOR THE PURPOSES AS SET FORTH BELOW, FOR THE TOWN OF FRISCO, COLORADO FOR THE 2017 BUDGET YEAR.

WHEREAS, the Town Council of the Town of Frisco has adopted the annual budget in accordance with the Local Government Budget Law; and

WHEREAS, the Town Council has made provision therein for revenue and reserves in an amount equal to or greater than the total proposed expenditures as set forth in said budget; and

WHEREAS, it is not only required by law but also necessary to appropriate the revenues provided in the budget for the purposes described below so as not to impair the operation of the Town of Frisco;

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

The following sums are hereby appropriated from the revenues of each fund, to each fund, for the purposes stated:

**General Fund**

Transfer to Capital Improvement Fund	\$ 596,879
Current Operating Expenses	<u>\$11,439,635</u>
Total General Fund Expenses	<b><u>\$12,036,514</u></b>

**Water Fund**

Current Operating Expenses	\$ 667,645
Capital Outlay	<u>\$ 1,500,000</u>
Total Water Fund Expenses	<b><u>\$ 2,167,645</u></b>

**Conservation Trust Fund**

Capital Outlay	<u>\$ 57,000</u>
Total Cons Trust Fund Expenses	<b><u>\$ 57,000</u></b>

**Capital Fund**

Capital Outlay	\$ 2,738,219
Debt Service-L/P Agreements	<u>\$ 726,548</u>
Total Capital Fund Expenses	<b><u>\$ 3,464,767</u></b>

**Open Space Fund**

Transfers Out	<u>\$ 0</u>
Total Open Space Fund Expenses	<b><u>\$ 0</u></b>

**Insurance Reserve Fund**

Current Operating Expenses	\$ 65,000
Total Insurance Reserve Fund	<u>\$ 65,000</u>

**SCHA 5A Fund**

Current Operating Expenses	\$ 45,000
Capital Outlay	<u>\$ 1,305,000</u>
Total SCHA (5A) Fund	<u>\$ 1,350,000</u>

**Lodging Tax Fund**

Current Operating Expenses	\$ 456,325
Total Lodging Tax Fund Expenses	<u>\$ 456,325</u>

**Marina Fund**

Current Operating Expenses	\$ 947,820
Debt Service	\$ 132,000
Capital Outlay	<u>\$ 580,000</u>
Total Marina Fund Expenses	<u>\$ 1,659,820</u>

INTRODUCED, READ AND ORDERED PUBLISHED AND POSTED ON ITS FIRST READING THIS 11th DAY OF OCTOBER 2016.

APPROVED ON SECOND AND FINAL READING AND PUBLICATION BY TITLE ORDERED THIS 25<sup>TH</sup> DAY OF OCTOBER, 2016.

TOWN OF FRISCO:

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Gary Wilkinson, Mayor

ATTEST:

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Deborah Wohlmuth, Town Clerk