



TOWN BOARD REGULAR MEETING AGENDA
Thursday, March 21, 2024, at 7:00 P.M.
Held at the Carsten Board Room at 224 First Street

CALL TO ORDER

Pledge of Allegiance

ROLL CALL

AGENDA APPROVAL / AMENDMENT(S)

Motion to approve agenda as is or approve agenda with amendment(s).

SPECIAL PRESENTATION

1. Eaton Public Library Presentation – Amber Greene, Library Director
 - 2023 Eaton Library Annual Report

STAFF RECOGNITION

2. Corporal Dwain Allen, Jr – Chief Sturch, Eaton Police Department

PUBLIC COMMENT*

Members of the audience are invited to speak at the Board of Trustees' meeting. Public Comment is reserved for citizen comments on items not contained on the printed agenda. Citizen comments are limited to two (2) minutes per speaker. When several people wish to speak about the same position on a given item, they are requested to select a spokesperson to state that position.

CONSENT AGENDA

The Consent Agenda is a group of routine matters to be acted on with a single motion and vote. Council or staff may request an item(s) to be removed from the Consent Agenda and placed under New Business for discussion.

3. Minutes – February 15, 2024 Board of Trustees Regular Meeting
4. Accounts Payable Invoice History Report – February 2024
5. Financial Statements – January 2024
6. Treasurer Report – January 2024
7. Resolution No. 2024-06, Back-up Judge – Avi Rocklin, Town Attorney
 - Resolution No. 2024-06, Memo
 - Kristin N. Brown's Résumé
 - Oath of Office
8. Resolution No. 2024-07, Opposition to HB 24-1152 – Wesley LaVanchy, Town Administrator
 - CML – Oppose Unless Amended HB24-1152, Memo
9. Resolution No. 2024-08, TFS: Business and Dog License Late Fee & Waste Management Fee Reduction – Greg Brinck, Assistant Town Administrator
 - Exhibit A, Town Fee Schedule (TFS)
 - Agenda Item, Memo

PUBLIC HEARING

10. Ordinance No. 641, Amending Chapter VII and Chapter X – Vince Harris, Baseline
 - Eaton BOT Agenda Item, Zoning Code Update Memo

NEW BUSINESS

11. Appointment of Three Planning Commissioners, Beginning May 2024 – Scott E. Moser, Mayor
 - Agenda Item, Memo
12. Snow Routes – Juan Romero, Public Works Director
 - Agenda Item, Memo

STAFF REPORT

13. March 2024 Staff Report

COUNCIL REPORTS AND REQUEST FOR FUTURE AGENDA ITEM(S)

14. Planning Commission Meeting
15. Hometown Revitalization Committee
16. Great Western Trail Authority
17. Northern Front Range/MPO

MAYOR COMMENT(S)

Move into Eaton Housing Authority Meeting – See EHA Agenda – Executive Session follows EHA Meeting

EXECUTIVE SESSION

18. An executive session to develop a strategy and direct negotiators with respect to a potential agreement with the Fort Collins-Loveland Water District pursuant to C.R.S. § 24-6-402(4)(e).

AJOURN

** If you have public comment but are not comfortable attending in person, please send the comments to wesley@eatonco.org by noon on the day of the meeting, and the comment will be read into the record or otherwise shared with the Board during the meeting.*

AMERICANS WITH DISABILITIES ACT NOTICE

In accordance with the Americans with Disabilities Act, persons who need accommodation to attend or participate in this meeting should contact Town Hall at (970) 454-3338 within 48 hours prior to the meeting to request such assistance.

EXHIBIT A

RULES FOR THE HEARING

- A. All questions and comments by applicant(s), staff, or the public are to be directed to the governing body.
- B. The Mayor will ask each member of the governing body to disclose any conflicts requiring recusal, or the specific substance of any ex-parte communications made by them.
- C. No applicant(s), staff member, or the public will be subject to cross examination except by the governing body.
- D. Public comments shall be taken at the hearing and are limited to two (2) minutes per individual. Any unused time may not be given to another.
- E. Disruptive behavior will not be tolerated.

PUBLIC HEARING PROCEDURE

- 1. Open public hearing.
- 2. Receive information from staff.
- 3. Receive information from applicant.
- 4. Receive information from the public.
 - a. Ask to hear from anyone who supports the matter.
 - b. Ask to hear from anyone who opposes the matter.
- 5. Receive rebuttal from applicant. (*If any.*)
- 6. Additional questions from the Board, if any. (*Board may ask questions at any time until the hearing is closed.*)
- 7. Close the public hearing.
- 8. Discussion and deliberation among Board.
- 9. The Board will decide and make a motion.

Proposed Motions:

For Approval:

I move to approve _____.

For Approval with Conditions:

I move to approve _____ with the following conditions: _____.

For Denial:

I move to deny approval of _____.

MARCH 21, 2024

Eaton Public Library

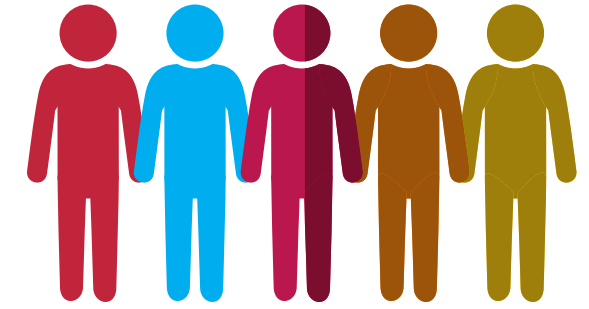
Amber Greene, Library Director

Library Performance Measures

2023 Year-End Totals and Trends



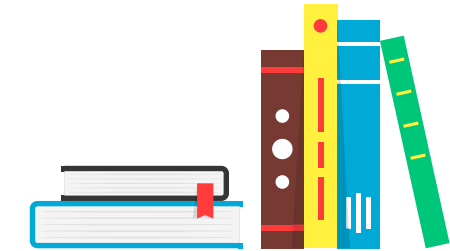
6,700 Computer Users



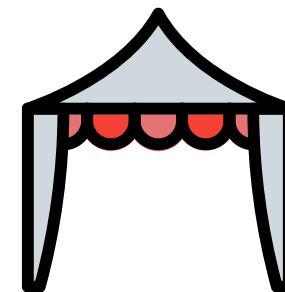
39,000 Visits



11,800 Program Attendees



71,800 Items Checked Out



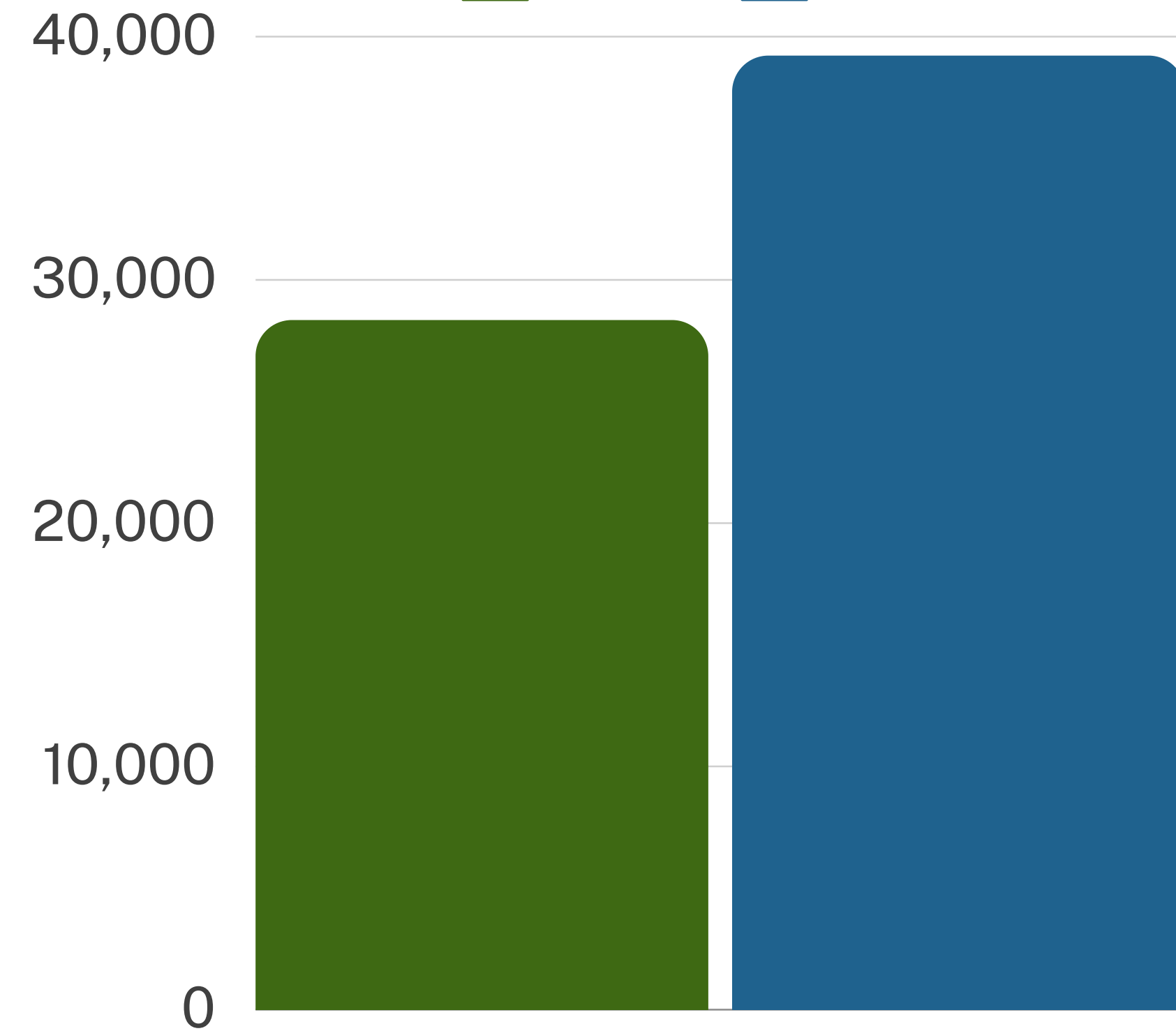
3,400 Outreach Attendees



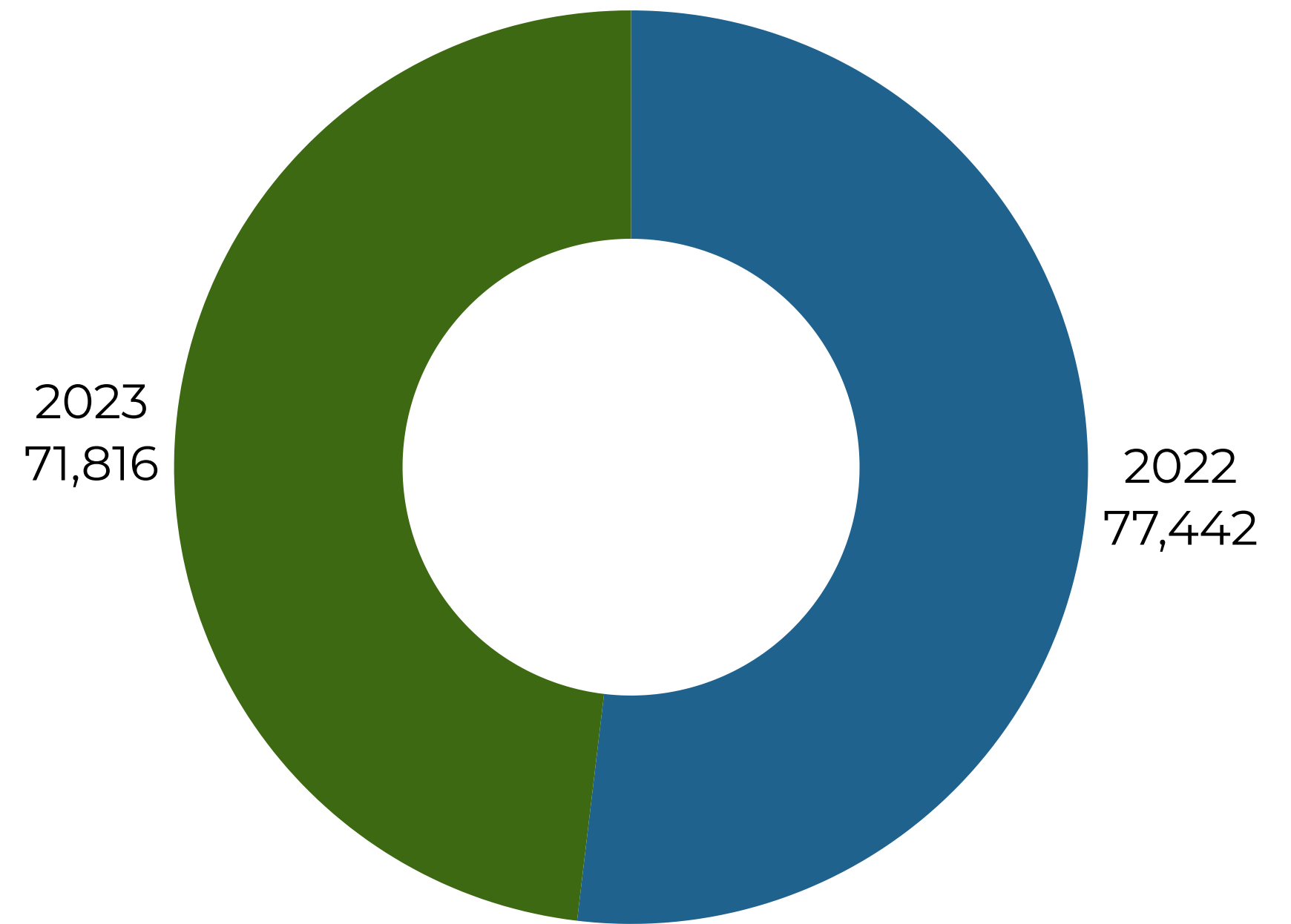
1,500 Meeting Room Reservations

Visitor Count

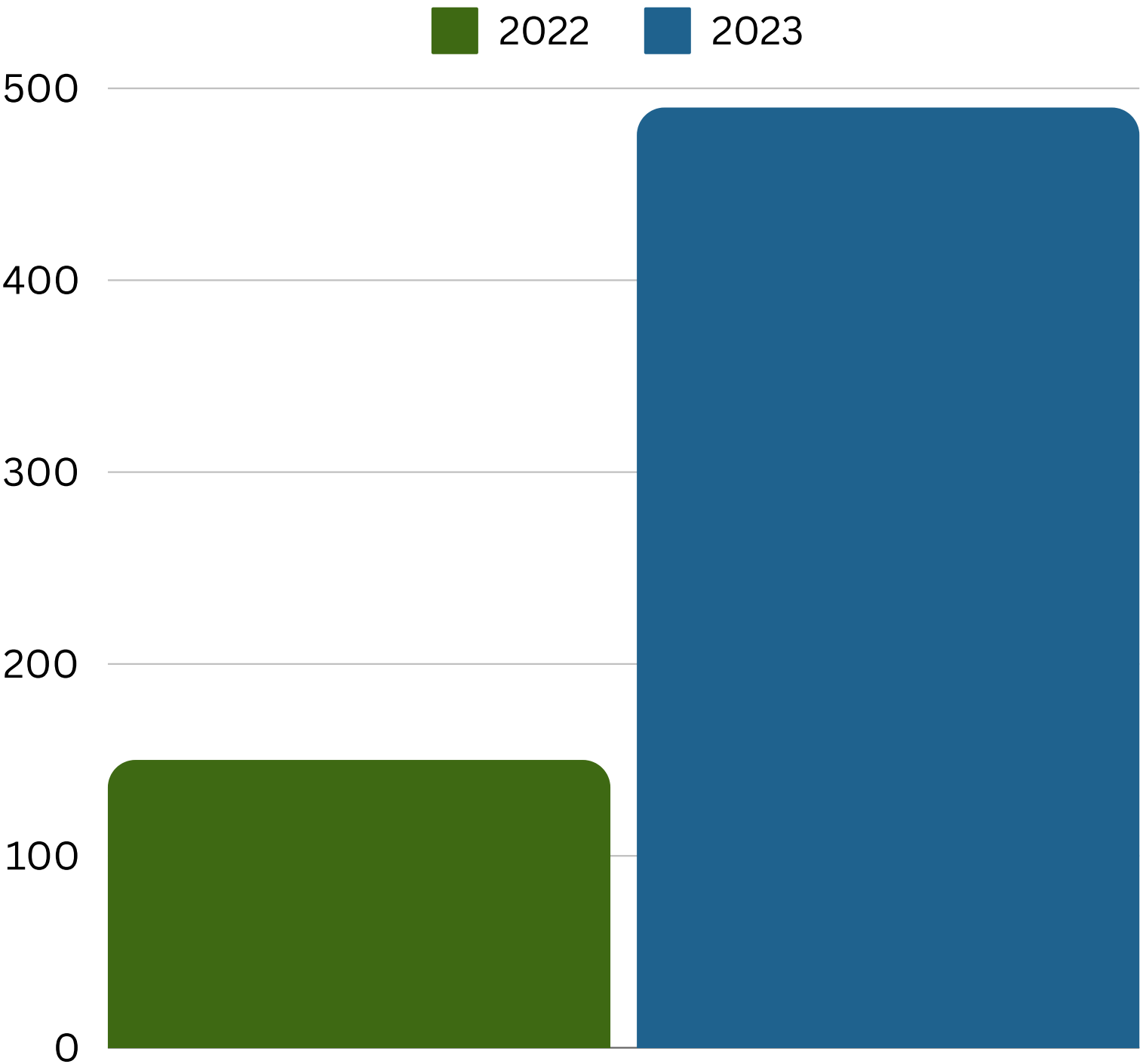
■ 2022 ■ 2023



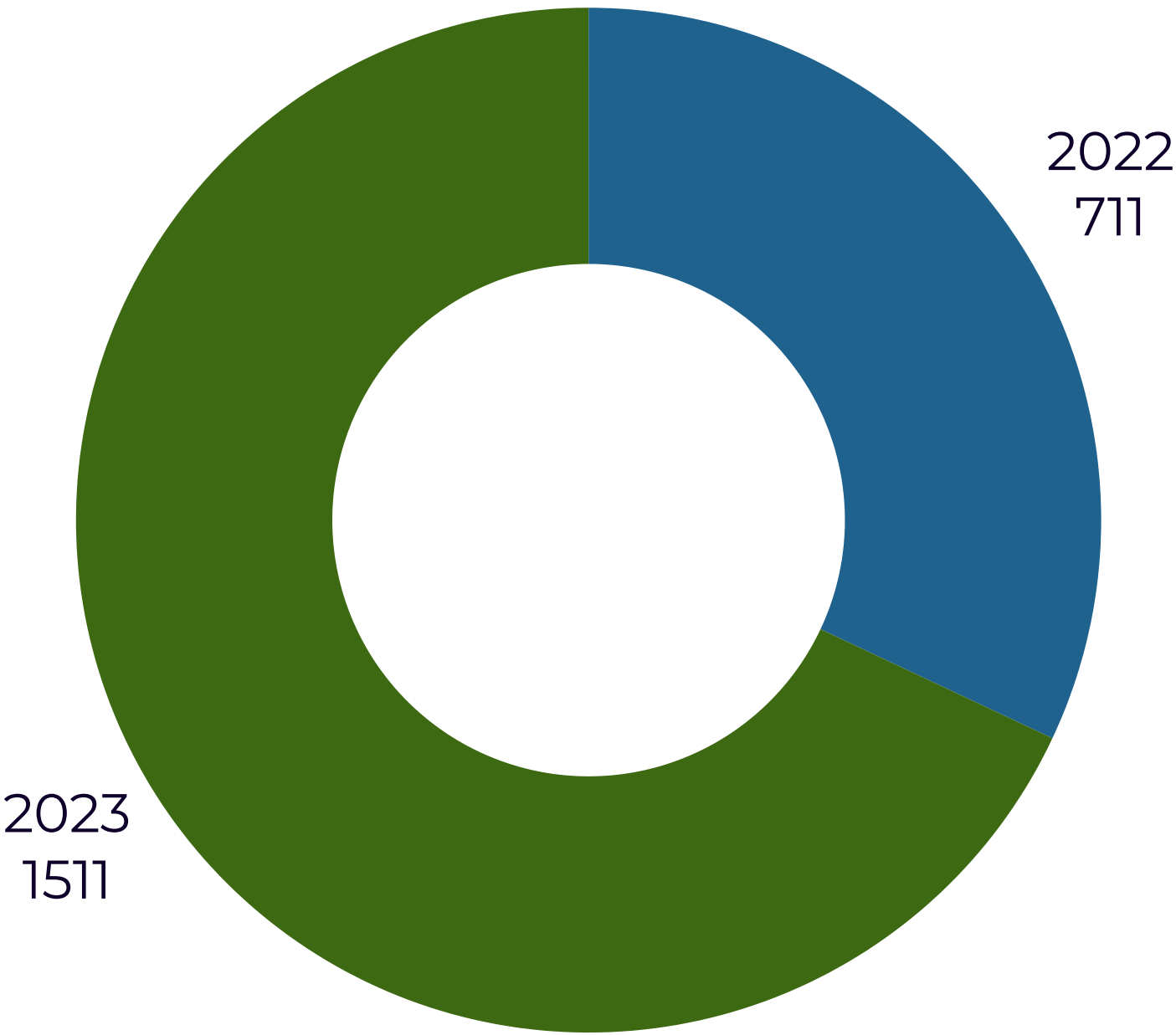
Circulation



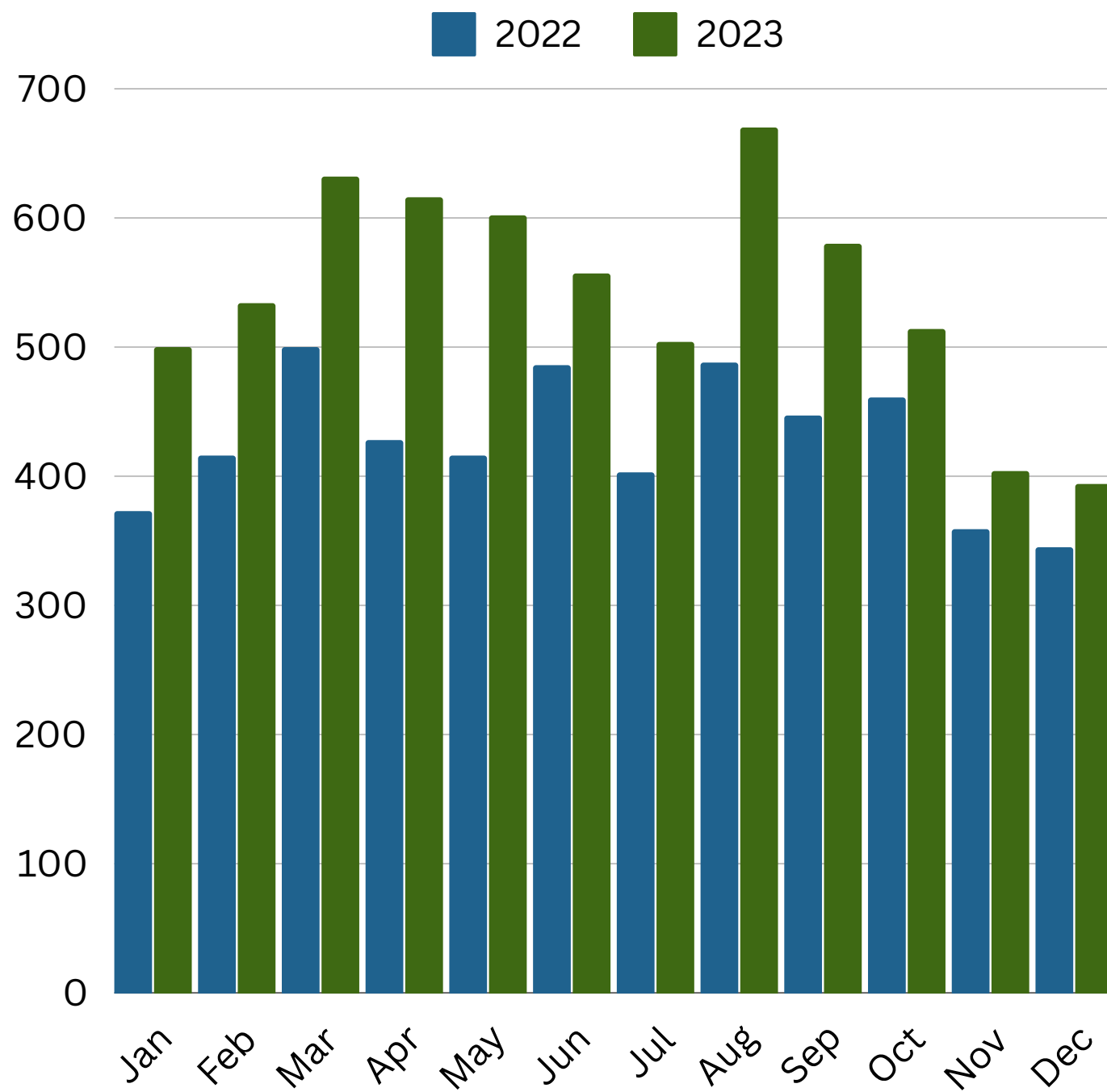
Makerspace Usage



Meeting Room Usage

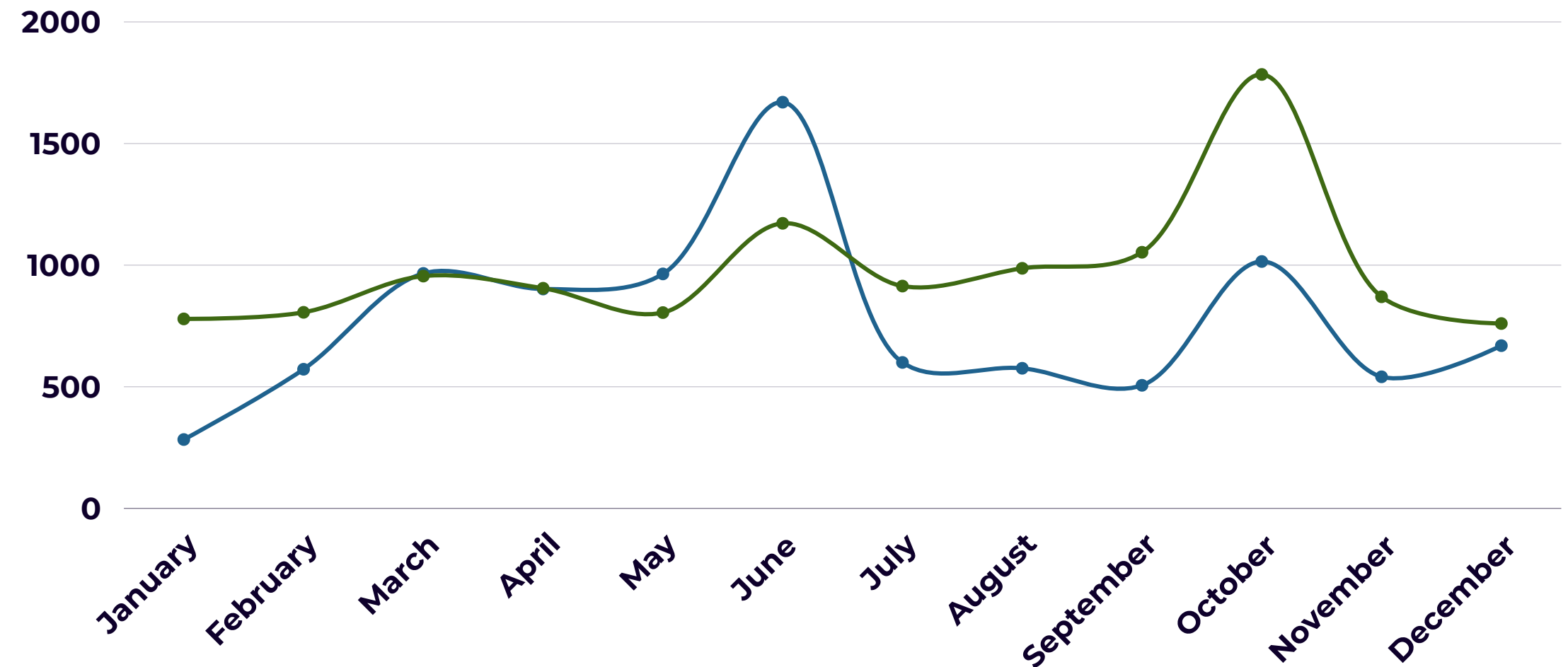


Computer Usage



Total
5,122
6,507

Program Attendance



2022 2023

Total
9,264
11,790

Highlights

Storytime Mural



Highlights

\$10,000 Grant for Disability Services



Highlights

Community Outreach



Highlights

2024 Summer Reading Program

ADVENTURE
— BEGINS AT —
YOUR LIBRARY™



Highlights

New Photo Center



Highlights

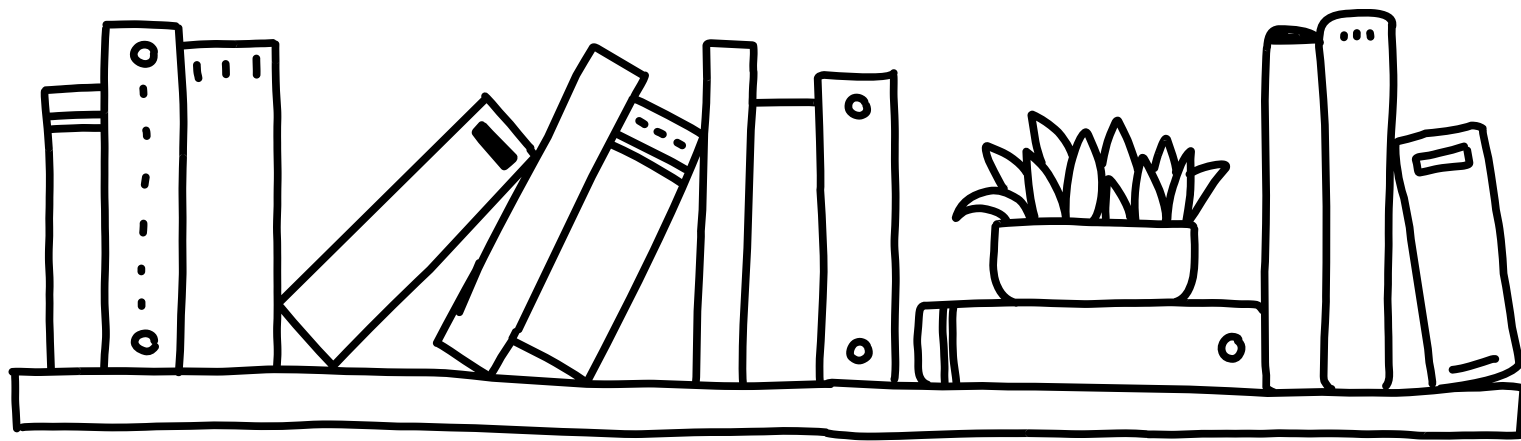
Safety



Horizon

Upcoming projects

- Community Needs Assessment
- Library Property
- Capital Projects
- Galeton Kiosk



Questions





Annual Report



eatonco.org/library

A letter from the library director

In 2023, our library experienced a surge of activity, welcoming an additional 10,000 visits as patrons connected with new programs, resources, and technology. The introduction of our Seed Library and gardening classes not only provided access to a variety of seeds but also fostered a connection to our rich agricultural heritage. The library makerspace buzzed with laser cutting, photo printing, personalized mugs and t-shirts, and 3D printing projects, captivating the imagination of all who entered. Moreover, notary services, tax aide, and computer classes welcomed community members looking to access essential services and offered a beacon of support.

In the Fall, a new Outreach Librarian was welcomed aboard with the mission of bringing library materials and services outside of the library's walls to community sites including local schools, senior housing, fairs, businesses and parks, bringing the joy of reading and learning to every corner of our community. The installation of our Storywalk in Town Square provided families with a delightful opportunity to build literacy skills while enjoying the outdoors. Expanded experience pass offerings gave patrons free access to many local and state-wide attractions such as museums, parks, and recreation centers, enriching lives and creating lasting memories.

As the Town of Eaton continues to grow, library services are responding to community needs across generations. Whether providing afterschool programs for kids, tech help for adults, meeting rooms for growing businesses, or author visits for all ages, the library serves as a cherished community hub of connection and growth. Together, with the unwavering support of our patrons and the dedication of our volunteers, staff, and trustees, we will ensure that our library remains a beloved treasure, enriching the lives of all who call Eaton home, for many years to come.

Sincerely,
Amber Greene
Eaton Public Library Director

Mission

The mission of the Eaton Public Library is to provide professional library services and resources to meet the evolving educational, recreational, and informational needs of the public in an historical setting.

Vision

The Eaton Public Library will be recognized as a resource center for print, media, and electronic materials as well as a technology center where equipment, support and information sources are provided.

Board of Trustees

Michael Yancey

Emily Wallin

Nomie Ketterling

Andy Morehead

Julie Damrell

Andrew Chadwick

Nicole LaBore

Annual Library Impact

71,816

Physical Materials
Circulated

1,511

Meeting Room
Reservations

634

Volunteer
Hours Donated

7,560

Digital Materials
Circulated

758

Summer Reading
Participants

1,000

Diapers
Distributed

765

Number of Programs

146

1,000 Books Before
Kindergarten Sign-
Ups

3,175

After- School
Snacks
Distributed

11,790

Program Attendees

2,154

Unique Wifi
Sessions

3,976

Take Home
Craft Kits
Distributed

3,380

Outreach
Attendees

6,507

Computer
Sessions

828

Summer
Meals
Distributed

367

New Library Cards
Issued

492

Makerspace
Appointments

107

Notary Service
Appointments

39,220

Library Visits

123

One on One
Technology
Support

861

Experience
Passes
Circulated

Fiscal Year 2023

2023 Revenue: **\$2,106,259**

Our revenue comes from three main sources: grant proceeds, donations, and property taxes.

Donations and fees: \$1,626

Grant Proceeds: \$20,000

Interest: \$84,488

Property Taxes: \$2,000,145

2023 Expenditures: **\$1,235,975**

Our expenditures are allocated to fund library programming, materials, operations, and personnel.

Library Materials: \$58,075

Programming: \$72,433

Capital Projects: \$72,486

Operations: \$338,652

Personnel: \$694,327



Makerspace engagement skyrocketed in 2023. The Makerspace supported local community members, families, and even small businesses in personal and professional projects using the Glowforge laser technology, a 3D printer, Cricut machine, and our newly installed photo-enhancing software. Our Makerspace also increased tech drop-in appointments where staff assisted patrons with on-demand tech issues, questions, and projects.



The Library received a grant from the Weld Trust that allowed us to implement the 1,000 Books Before Kindergarten program. This program promotes early literacy and encourages caregivers of children five and under to read 1,000 books before they enroll in kindergarten. Since the launch of this program we have seen 163 children sign up to take this challenge, and have logged over 12,000 books read to children. Way to go!

In partnership with the Weld County Food Bank, the Eaton Public Library provided thousands of after-school snacks to our elementary, middle, and high school students last year. Every weekday our event room transformed into a safe space for students to work on homework, socialize with peers, and participate in daily activities provided by library staff. Our after-school snack program has encouraged student engagement with library services while creating a strong sense of community amongst our younger patrons.



The Eaton community took advantage of the unique experiences Northern Colorado (and beyond) has to offer with library *experience passes*! These passes allow library card holders to explore different sites such as the science exhibits at Museum of Discovery, educational attractions like the Denver Zoo, beautiful outdoor locations like the Denver Botanical Gardens, local family centers like Rogue Play, and so much more. Our experience passes were one of the most popular requests from our patrons and we responded by tripling our number of available passes.

Words from our community

"The library has connected me, not only more to the community, but I have also met some incredible people through the programs." - Maggie A.

"The Library has impacted our lives with their experience passes. We were able to visit many different educational places due to the opportunity they provided." - Freya K.

"It has really changed my life to have an accessible and endless knowledge source at my disposal." - Libby S.

"The library has brought back my love of reading. I'm on pace to read over 70 this year!" - Will S.





TOWN BOARD REGULAR MEETING
224 First Street, Eaton, CO
Thursday, February 15, 2024, 7:00 P.M.

MINUTES

CALL TO ORDER

Mayor Moser called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

ROLL CALL

BOARD PRESENT	Mayor Scott Moser	Trustee Coby Gentry	Trustee Nina Lewis
	Mayor Pro Tem Liz Heid	Trustee Karla Winter	Trustee Lee Griffith

BOARD ABSENT Trustee Glenn Ledall

STAFF PRESENT: Town Administrator - Wesley LaVanchy, Town Attorney - Avi Rocklin (Virtual), Assistant Town Administrator - Greg Brinck, Finance Director - Faith Smith, Police Chief – Kevin Sturch, and Northern Engineering – Brad Curtis

AGENDA APPROVAL / AMENDMENT(S)

Mayor Pro Tem Heid moved to approve the agenda as is.

Trustee Lewis seconded, and the motion passed, unanimously 5-0.

STAFF RECOGNITION

1. Sgt. Pettit – Eaton Police Department

Chief Sturch expressed his appreciation for Sergeant Brian Pettit. He came from State Patrol and has become a well-rounded officer for the Town, he came in with the vision of honesty, integrity, and community. Sturch presented Sgt. Pettit with the First Annual Chief's Award, Sgt. Pettit has gone beyond in his role as an Eaton Police Officer.

PUBLIC COMMENT

Mayor Moser opened the floor for public comment at 7:04 p.m.

Lori Garcia Sander, 20 S Cheyenne Avenue, approached the board to introduce herself and gave a synopsis about running for State House Seat HD 65. If you would like to read about Lori Garcia Sander, please go to: www.garciasanderforhouse.com

Mayor Moser closed the floor for public comment at 7:07 p.m. as there were no other comments.

CONSENT AGENDA

- | | |
|--|---|
| 2. Minutes – January 18, 2024, BOT Regular Board Meeting | 3. A/P Invoice History Report – January 2024 |
| 4. Financial Statements – December 2023 | 5. Treasurer Report – December 2023 |
| 6. Resolution No. 2024-04, Canceling the Town of Eaton Municipal Election Scheduled for April 2, 2024 | |

Mayor Pro Tem Heid moved to approve the Consent Agenda.

Trustee Griffith seconded, and the motion passed, unanimously 5-0.

NEW BUSINESS

7. Ordinance No. 640, Chapter IX Water and Sewer

Greg Brinck, Assistant Town Administrator Ordinance No. 640. This ordinance will clean up the utility sections in the code. Actual fees have been removed and an insert was added that fees will be approved by resolution. The cost structure of meter tap fees has been simplified and redefined. Clarifying, when a nonpotable water system is installed, no person shall use potable water for lot irrigation unless otherwise permitted by the Town. Adding a late fee on all utility fee billings on delinquent payments. Changing the word Water Works Fund to Water Fund.

Trustee Lewis moved to approve Ordinance No. 640, An Ordinance Amending Chapter IX and Section I of Article XII of the Eaton Municipal Code Concerning Respectively Water and Sewer Service and Rates and Refuse Collection and Rates.

Trustee Griffith seconded, and the motion passed, unanimously 5-0.

8. Resolution No. 2024-05, Water Sewer Nonpotable Rate Fees

Greg Brinck, Assistant Town Administrator stated that Resolution No. 2024-05 addresses the utility rates and fees based on the Raftelis Financial Consultants, Inc., comprehensive rate study. Raftelis has recommended that the Town increase its water, sewer and nonpotable water rates, increase its water tap fees and consider imposition of late fee to be imposed on delinquent utility bills. Increasing the rates and fees is to meet the anticipated costs and expenses associated with the operation and maintenance and capital needs of the Town's water, sewer, and nonpotable water systems. This resolution will be effective on April 1, 2024.

Mayor Pro Tem Heid moved to approve Resolution No. 2024-05, a Resolution Increasing Water Rates, Sewer Rates and Nonpotable Water Rates; Increasing Water Tap Fees; Setting Fourth Sewer Tap Fees; and Imposing a Late Fee Upon Delinquent Utility Bill Payments.

Trustee Lewis seconded, and the motion passed, unanimously 5-0.

9. CDBG ADA Ramp – Phase I Award

Brad Curtis, Northern Engineering stated that this project represents Phase I and consists of the following removal; existing curb, gutter, and sidewalk. The replacement will consist of concrete ADA Ramps at 37 intersection corners as shown in the attached exhibit. Funding is provided through the Community Development Block Grant (CDBG) program. The project was posted on January 16, 2024, through BIDNet. Thirteen companies attended the Prebid Meeting held on January 25, 2024. Bids were received February 6, 2024, until 2:00 pm. NorthStar Concrete's bid amount of \$228,443 with a corrected bid amount of \$227,723.00 is being recommended to Staff. The bids were evaluated on fairness, accuracy, and completeness of the submittal, experience, understanding of the project, schedule, and cost.

Trustee Griffith moved to approve and accept NorthStar Concrete to construct the CDBG ADA Ramps for Phase I for a Base Bid of \$227,723.00.

Trustee Winter seconded, and the motion passed, unanimously 5-0.

STAFF REPORT(S)

10. February Staff Report

11. Board Retreat

Wesley LaVanchy, Town Administrator inquired about a timeline that would work for a Board Retreat. The board response was to look at the week of June 18-21 while at the CML Conference in Loveland and move the Town Board Meeting from June 20th to June 13th. An alternative date for the retreat is the end of May.

COUNCIL REPORTS AND REQUEST FOR FUTURE AGENDA ITEMS

12. Planning Commission Meeting – Trustee Winter - No meeting was held in February.

13. Hometown Revitalization Committee – Mayor Pro Tem Heid – Hometown Revitalization had two community meetings with feedback on what a DDA is and how to move forward. Attended a CML Workshop about ADU Policies with breakout sessions on Accessory Dwelling Units and the Housing and Affordability Bill 2.0.

14. Great Western Trail/Park – Trustee Griffith – 1) Grand opening event on April 20, 2024 with a three-part race starting in Severance. They are selling mile markers at \$500 apiece for the trail.

15. Northern Front Range/MPO – Mayor Pro Tem Heid reported that they are working on a replacement for the director that is retiring.

MAYOR PRO TEM COMMENTS – No Comments

EXECUTIVE SESSION

Trustee Griffith made a motion to move into an Executive Session to develop a strategy and direct negotiators with respect to a potential agreement with the Fort Collins-Loveland Water District pursuant to C.R.S. § 24-6-402(4)(e), at 7:55 p.m.

Mayor Pro Tem Heid seconded, and the motion passed 5-0.

16. An executive session to develop a strategy and direct negotiators with respect to a potential agreement with the Fort Collins-Loveland Water District pursuant to C.R.S. § 24-6-402(4)(e).

Mayor Moser stated that the board is moving out of the executive session and there were no decisions made and no other topics were discussed, 8:26 p.m.

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February 15, 2024

ADJOURN

Mayor Moser adjourned the February 15, 2024, Board of Trustees Regular Meeting at 8:26 p.m.

Margaret Jane Winter Town Clerk

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63790										
02/24	02/01/2024	63790	182	ADAMSON POLICE PRODUCTS	INV408378	1	01-02-7400	.00	58.50	58.50
02/24	02/01/2024	63790	182	ADAMSON POLICE PRODUCTS	INV408470	1	01-02-7400	.00	42.50	42.50
02/24	02/01/2024	63790	182	ADAMSON POLICE PRODUCTS	INV408509	1	01-02-9160	.00	550.00	550.00
02/24	02/01/2024	63790	182	ADAMSON POLICE PRODUCTS	INV408548	1	01-02-7400	.00	43.20	43.20
02/24	02/01/2024	63790	182	ADAMSON POLICE PRODUCTS	NIV407854	1	01-02-7400	.00	322.20	322.20
Total 63790:								.00		1,016.40
63791										
02/24	02/01/2024	63791	778	ALLO COMMUNICATIONS	ACCT #2328	1	02-00-7510	.00	125.00	125.00
02/24	02/01/2024	63791	778	ALLO COMMUNICATIONS	ACCT #2513	1	01-02-7220	.00	245.00	245.00
02/24	02/01/2024	63791	778	ALLO COMMUNICATIONS	ACCT #2513	2	01-01-7220	.00	240.00	240.00
Total 63791:								.00		610.00
63792										
02/24	02/01/2024	63792	168	ALSCO - LARAMIE	LLAR166419	1	02-00-7315	.00	100.03	100.03
02/24	02/01/2024	63792	168	ALSCO - LARAMIE	LLAR166419	2	01-06-7215	.00	540.26	540.26
02/24	02/01/2024	63792	168	ALSCO - LARAMIE	LLAR166419	3	01-02-7215	.00	69.37	69.37
02/24	02/01/2024	63792	168	ALSCO - LARAMIE	LLAR166656	1	01-02-7215	.00	69.37	69.37
02/24	02/01/2024	63792	168	ALSCO - LARAMIE	LLAR166656	2	02-00-7315	.00	100.03	100.03
02/24	02/01/2024	63792	168	ALSCO - LARAMIE	LLAR166656	3	01-06-7215	.00	540.26	540.26
Total 63792:								.00		1,419.32
63793										
02/24	02/01/2024	63793	395	AMERICAN FIDELITY	D681100	1	01-00-2250	.00	922.10	922.10
02/24	02/01/2024	63793	395	AMERICAN FIDELITY	D681100	2	02-00-2250	.00	28.60	28.60
02/24	02/01/2024	63793	395	AMERICAN FIDELITY	D681100	3	05-00-2250	.00	33.40	33.40
02/24	02/01/2024	63793	395	AMERICAN FIDELITY	D681100	4	03-00-2250	.00	35.49	35.49
Total 63793:								.00		1,019.59

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63794										
02/24	02/01/2024	63794	399	AMERICAN FIDELITY Flex	2381472A	1	01-00-2250	.00	190.37	190.37
02/24	02/01/2024	63794	399	AMERICAN FIDELITY Flex	2381472A	2	04-00-2250	.00	30.77	30.77
02/24	02/01/2024	63794	399	AMERICAN FIDELITY Flex	2381473A	1	04-00-2250	.00	30.77	30.77
02/24	02/01/2024	63794	399	AMERICAN FIDELITY Flex	2381473A	2	01-00-2250	.00	190.37	190.37
Total 63794:								.00		442.28
63795										
02/24	02/01/2024	63795	410	AMERICAN UNITED LIFE INSUR	4TH QUART	1	01-01-6180	.00	14.58	14.58
02/24	02/01/2024	63795	410	AMERICAN UNITED LIFE INSUR	4TH QUART	2	01-02-6180	.00	33.65	33.65
02/24	02/01/2024	63795	410	AMERICAN UNITED LIFE INSUR	4TH QUART	3	01-03-6180	.00	3.43	3.43
02/24	02/01/2024	63795	410	AMERICAN UNITED LIFE INSUR	4TH QUART	4	01-04-6180	.00	4.59	4.59
02/24	02/01/2024	63795	410	AMERICAN UNITED LIFE INSUR	4TH QUART	5	02-00-6180	.00	17.95	17.95
02/24	02/01/2024	63795	410	AMERICAN UNITED LIFE INSUR	4TH QUART	6	03-00-6180	.00	4.55	4.55
02/24	02/01/2024	63795	410	AMERICAN UNITED LIFE INSUR	4TH QUART	7	04-00-6180	.00	4.37	4.37
02/24	02/01/2024	63795	410	AMERICAN UNITED LIFE INSUR	4TH QUART	8	05-00-6180	.00	4.37	4.37
Total 63795:								.00		87.49
63796										
02/24	02/01/2024	63796	810	ARMSTRONG LEGAL SERVICE	DEC23 STAT	1	01-02-5125	.00	240.00	240.00
Total 63796:								.00		240.00
63797										
02/24	02/01/2024	63797	53	ATMOS ENERGY	2047 JAN24	1	05-00-7510	.00	2,771.82	2,771.82
02/24	02/01/2024	63797	53	ATMOS ENERGY	3402 JAN24	1	01-06-7510	.00	751.19	751.19
02/24	02/01/2024	63797	53	ATMOS ENERGY	3635 JAN24	1	01-06-7510	.00	824.95	824.95
02/24	02/01/2024	63797	53	ATMOS ENERGY	3877 JAN24	1	01-06-7510	.00	50.66	50.66
02/24	02/01/2024	63797	53	ATMOS ENERGY	6490 JAN24	1	01-06-7510	.00	302.21	302.21
02/24	02/01/2024	63797	53	ATMOS ENERGY	6669 JAN24	1	01-06-7510	.00	742.12	742.12
02/24	02/01/2024	63797	53	ATMOS ENERGY	7557 JAN24	1	02-00-7510	.00	992.97	992.97
02/24	02/01/2024	63797	53	ATMOS ENERGY	9495 JAN24	1	01-04-7510	.00	38.77	38.77
Total 63797:								.00		6,474.69
63798										
02/24	02/01/2024	63798	435	AUTOZONE	4388528525	1	01-02-7225	.00	42.35	42.35

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/01/2024	63798	435	AUTOZONE	4388529016	1	01-02-7225	.00	99.67	99.67
02/24	02/01/2024	63798	435	AUTOZONE	4388531950	1	01-02-7225	.00	107.12	107.12
Total 63798:								.00		249.14
63799										
02/24	02/01/2024	63799	809	AYRES ASSOCIATES INC	212278	1	01-07-8910	.00	4,721.96	4,721.96
Total 63799:								.00		4,721.96
63800										
02/24	02/01/2024	63800	712	B&RS HEATING AND COOLING	210019	1	01-04-9125	.00	8,550.00	8,550.00
Total 63800:								.00		8,550.00
63801										
02/24	02/01/2024	63801	730	CARA DAVIS	3	1	02-00-8600	.00	200.00	200.00
Total 63801:								.00		200.00
63802										
02/24	02/01/2024	63802	734	CBS PLUMBING SERVICES LLC	1277	1	04-00-7310	.00	150.00	150.00
Total 63802:								.00		150.00
63803										
02/24	02/01/2024	63803	522	CITIZEN PRINTING INC	122601	1	01-02-7215	.00	75.00	75.00
02/24	02/01/2024	63803	522	CITIZEN PRINTING INC	122769	1	01-02-7210	.00	75.00	75.00
02/24	02/01/2024	63803	522	CITIZEN PRINTING INC	122807	1	01-02-7210	.00	46.00	46.00
Total 63803:								.00		196.00
63804										
02/24	02/01/2024	63804	415	CITY OF GREELEY	1363033	1	01-02-7215	.00	3,310.00	3,310.00
Total 63804:								.00		3,310.00
63805										
02/24	02/01/2024	63805	196	COMPANION LIFE	738306	1	01-01-6180	.00	649.73	649.73

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02/24	02/01/2024	63805	196	COMPANION LIFE	738306	2	01-02-6180	.00	1,375.26	1,375.26
02/24	02/01/2024	63805	196	COMPANION LIFE	738306	3	01-03-6180	.00	135.20	135.20
02/24	02/01/2024	63805	196	COMPANION LIFE	738306	4	01-04-6180	.00	154.39	154.39
02/24	02/01/2024	63805	196	COMPANION LIFE	738306	5	02-00-6180	.00	717.34	717.34
02/24	02/01/2024	63805	196	COMPANION LIFE	738306	6	03-00-6180	.00	169.50	169.50
02/24	02/01/2024	63805	196	COMPANION LIFE	738306	7	04-00-6180	.00	155.90	155.90
02/24	02/01/2024	63805	196	COMPANION LIFE	738306	8	05-00-6180	.00	94.75	94.75
Total 63805:								.00		3,452.07
63806										
02/24	02/01/2024	63806	103	COREN PRINTING	33635	1	01-01-7210	.00	44.50	44.50
Total 63806:								.00		44.50
63807										
02/24	02/01/2024	63807	714	COSTA OIL	000033	1	01-02-7225	.00	45.53	45.53
02/24	02/01/2024	63807	714	COSTA OIL	000034	1	01-02-7225	.00	41.94	41.94
02/24	02/01/2024	63807	714	COSTA OIL	000035	1	01-02-7225	.00	45.53	45.53
02/24	02/01/2024	63807	714	COSTA OIL	000036	1	01-02-7225	.00	45.53	45.53
Total 63807:								.00		178.53
63808										
02/24	02/01/2024	63808	559	CPS HR CONSULTING	0012087	1	02-00-7315	.00	4,582.53	4,582.53
02/24	02/01/2024	63808	559	CPS HR CONSULTING	0012087	2	01-01-6160	.00	12,764.88	12,764.88
02/24	02/01/2024	63808	559	CPS HR CONSULTING	0012087	3	03-00-7310	.00	1,033.61	1,033.61
02/24	02/01/2024	63808	559	CPS HR CONSULTING	0012087	4	04-00-7310	.00	992.88	992.88
02/24	02/01/2024	63808	559	CPS HR CONSULTING	0012087	5	05-00-7310	.00	992.88	992.88
Total 63808:								.00		20,366.78
63809										
02/24	02/01/2024	63809	142	DANA KEPNER COMPANY	6237132-00	1	04-00-7215	.00	1,123.00	1,123.00
Total 63809:								.00		1,123.00
63810										
02/24	02/01/2024	63810	673	DANIELS LONG CHEVROLET	93893	1	03-00-9120	.00	50,855.00	50,855.00

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Total 63810:								.00		50,855.00
63811										
02/24	02/01/2024	63811	813	DBE MANUFACTURING & SUPP	24-173352	1	01-03-7215	.00	122.46	122.46
02/24	02/01/2024	63811	813	DBE MANUFACTURING & SUPP	24-173352	2	04-00-7215	.00	122.46	122.46
02/24	02/01/2024	63811	813	DBE MANUFACTURING & SUPP	24-173352	3	05-00-7215	.00	122.46	122.46
Total 63811:								.00		367.38
63812										
02/24	02/01/2024	63812	28	DEMCO INC	7422321	1	02-00-7215	.00	337.44	337.44
Total 63812:								.00		337.44
63813										
02/24	02/01/2024	63813	407	DOUGLAS COUNTY SHERIFF	2024SOTAR	1	01-02-7215	.00	1,500.00	1,500.00
Total 63813:								.00		1,500.00
63814										
02/24	02/01/2024	63814	21	EON OFFICE INC	WO-3752093	1	01-02-7210	.00	130.26	130.26
02/24	02/01/2024	63814	21	EON OFFICE INC	WO-3752098	1	01-06-7320	.00	111.40	111.40
02/24	02/01/2024	63814	21	EON OFFICE INC	WO-3753351	1	01-02-7210	.00	25.46	25.46
Total 63814:								.00		267.12
63815										
02/24	02/01/2024	63815	689	FACE FIESTA INC	3621	1	02-00-8600	.00	212.50	212.50
Total 63815:								.00		212.50
63816										
02/24	02/01/2024	63816	812	FORT COLLINS COLORADOAN	2024 SUBSC	1	02-00-8510	.00	429.42	429.42
Total 63816:								.00		429.42
63817										
02/24	02/01/2024	63817	805	FREEDOM MAILING SERVICES,	46916	1	07-00-7310	.00	358.28	358.28

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/01/2024	63817	805	FREEDOM MAILING SERVICES,	46916	2	06-00-7310	.00	447.86	447.86
02/24	02/01/2024	63817	805	FREEDOM MAILING SERVICES,	46916	3	05-00-7310	.00	483.69	483.69
02/24	02/01/2024	63817	805	FREEDOM MAILING SERVICES,	46916	4	04-00-7310	.00	501.60	501.60
Total 63817:								.00		1,791.43
63818										
02/24	02/01/2024	63818	155	FURLAN REMODELING LLC	014	1	02-00-7520	.00	985.00	985.00
Total 63818:								.00		985.00
63819										
02/24	02/01/2024	63819	131	GALLS, LLC	026771762	1	01-02-7400	.00	121.98	121.98
Total 63819:								.00		121.98
63820										
02/24	02/01/2024	63820	111	HIGH PLAINS LIBRARY DISTRIC	5344	1	02-00-8211	.00	4,503.22	4,503.22
02/24	02/01/2024	63820	111	HIGH PLAINS LIBRARY DISTRIC	5344	2	02-00-8510	.00	2,912.11	2,912.11
Total 63820:								.00		7,415.33
63821										
02/24	02/01/2024	63821	811	HULA HOOPS EMPIRE, LLC	343	1	02-00-8600	.00	300.00	300.00
Total 63821:								.00		300.00
63822										
02/24	02/01/2024	63822	779	JOHANNA EMERY	004	1	02-00-8600	.00	200.00	200.00
Total 63822:								.00		200.00
63823										
02/24	02/01/2024	63823	633	LAKESHORE LEARNING	1242080108	1	02-00-8600	.00	1,233.27	1,233.27
Total 63823:								.00		1,233.27
63824										
02/24	02/01/2024	63824	166	MARISELA AGUILAR	E17	1	01-02-5140	.00	110.00	110.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 63824:								.00		110.00
63825										
02/24	02/01/2024	63825	422	MBI-MEDICINE FOR BUSINESS	796397	1	01-04-7215	.00	65.00	65.00
Total 63825:								.00		65.00
63826										
02/24	02/01/2024	63826	339	MONARCH PROMOTIONAL DES	1782757	1	01-02-7400	.00	24.00	24.00
02/24	02/01/2024	63826	339	MONARCH PROMOTIONAL DES	1782765	1	01-02-7400	.00	184.00	184.00
Total 63826:								.00		208.00
63827										
02/24	02/01/2024	63827	130	NORMAN'S MEMORIALS INC	23-0845	1	01-03-7215	.00	110.00	110.00
02/24	02/01/2024	63827	130	NORMAN'S MEMORIALS INC	23-0941	1	01-03-7215	.00	110.00	110.00
02/24	02/01/2024	63827	130	NORMAN'S MEMORIALS INC	23-0955	1	01-03-7215	.00	110.00	110.00
Total 63827:								.00		330.00
63828										
02/24	02/01/2024	63828	88	NORTH WELD COUNTY WATER	7806	1	04-00-9000	.00	350.68	350.68
02/24	02/01/2024	63828	88	NORTH WELD COUNTY WATER	7813	1	04-00-9000	.00	9,810.00	9,810.00
Total 63828:								.00		10,160.68
63829										
02/24	02/01/2024	63829	337	O.J. WATSON EQUIPMENT	S11616	1	03-00-7525	.00	935.83	935.83
02/24	02/01/2024	63829	337	O.J. WATSON EQUIPMENT	S11711	1	03-00-7525	.00	465.40	465.40
Total 63829:								.00		1,401.23
63830										
02/24	02/01/2024	63830	631	PINNACOL ASSURANCE	21541716	1	01-01-7270	.00	194.76	194.76
02/24	02/01/2024	63830	631	PINNACOL ASSURANCE	21541716	2	02-00-7270	.00	262.51	262.51
Total 63830:								.00		457.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63831										
02/24	02/01/2024	63831	814	PK EXCAVATION & REPAIR LLC	1639	1	05-00-7310	.00	2,099.66	2,099.66
Total 63831:								.00		2,099.66
63832										
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	1	01-06-7520	.00	85.03	85.03
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	2	01-06-7215	.00	109.07	109.07
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	3	01-03-7215	.00	34.82	34.82
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	4	01-04-7215	.00	31.55	31.55
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	5	05-00-7525	.00	60.99	60.99
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	6	05-00-7520	.00	80.86	80.86
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	7	04-00-7520	.00	10.06	10.06
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	8	01-06-7320	.00	166.60	166.60
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	9	01-02-7225	.00	231.46	231.46
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	10	01-02-7210	.00	18.62	18.62
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	11	04-00-7525	.00	47.11	47.11
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	12	03-00-7525	.00	6.25	6.25
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	13	01-04-7525	.00	143.33	143.33
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	14	04-00-7215	.00	11.51	11.51
02/24	02/01/2024	63832	95	POULSEN ACE HARDWARE	JAN24 STAT	15	01-02-9120	.00	442.78	442.78
Total 63832:								.00		1,480.04
63833										
02/24	02/01/2024	63833	346	Praesidium	120088	1	02-00-7315	.00	62.55	62.55
Total 63833:								.00		62.55
63834										
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	1	01-01-6182	.00	404.69	404.69
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	2	01-00-2230	.00	726.18	726.18
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	3	01-02-6182	.00	931.33	931.33
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	4	01-03-6182	.00	79.48	79.48
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	5	01-04-6182	.00	102.78	102.78
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	6	02-00-6182	.00	545.28	545.28
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	7	02-00-2230	.00	105.83	105.83
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	8	03-00-6182	.00	92.94	92.94
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	9	03-00-2230	.00	81.24	81.24

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02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	10	04-00-6182	.00	117.75	117.75
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	11	04-00-2230	.00	55.35	55.35
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	12	05-00-6182	.00	114.13	114.13
02/24	02/01/2024	63834	117	PRINCIPAL LIFE	FEB2024	13	05-00-2230	.00	27.43	27.43
Total 63834:								.00	3,384.41	
63835										
02/24	02/01/2024	63835	226	RAFTELIS FINANCIAL CONSULT	31084	1	07-00-7310	.00	2,855.57	2,855.57
02/24	02/01/2024	63835	226	RAFTELIS FINANCIAL CONSULT	31084	2	05-00-7310	.00	5,711.15	5,711.15
02/24	02/01/2024	63835	226	RAFTELIS FINANCIAL CONSULT	31084	3	04-00-7310	.00	5,711.15	5,711.15
02/24	02/01/2024	63835	226	RAFTELIS FINANCIAL CONSULT	31366	1	04-00-7310	.00	2,688.00	2,688.00
02/24	02/01/2024	63835	226	RAFTELIS FINANCIAL CONSULT	31366	2	05-00-7310	.00	2,688.00	2,688.00
02/24	02/01/2024	63835	226	RAFTELIS FINANCIAL CONSULT	31366	3	07-00-7310	.00	1,344.00	1,344.00
02/24	02/01/2024	63835	226	RAFTELIS FINANCIAL CONSULT	31787	1	05-00-7310	.00	4,722.00	4,722.00
02/24	02/01/2024	63835	226	RAFTELIS FINANCIAL CONSULT	31787	2	04-00-7310	.00	4,722.00	4,722.00
02/24	02/01/2024	63835	226	RAFTELIS FINANCIAL CONSULT	31787	3	07-00-7310	.00	2,361.00	2,361.00
Total 63835:								.00	32,802.87	
63836										
02/24	02/01/2024	63836	261	REEDESIGN CONCEPTS	23266	1	01-02-7225	.00	159.03	159.03
Total 63836:								.00	159.03	
63837										
02/24	02/01/2024	63837	595	ROCKY MOUNTAIN GENERATO	M2344	1	05-00-7525	.00	1,188.00	1,188.00
Total 63837:								.00	1,188.00	
63838										
02/24	02/01/2024	63838	456	SECURITY AND SOUND DESIG	57793	1	01-06-7520	.00	100.00	100.00
02/24	02/01/2024	63838	456	SECURITY AND SOUND DESIG	61253	1	01-06-7520	.00	65.00	65.00
02/24	02/01/2024	63838	456	SECURITY AND SOUND DESIG	62924	1	01-06-9120	.00	2,242.50	2,242.50
Total 63838:								.00	2,407.50	
63839										
02/24	02/01/2024	63839	500	THOMAS SUTER	2023 TAX RE	1	01-00-2120	.00	3.57	3.57

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Total 63839:								.00		3.57
63840										
02/24	02/01/2024	63840	101	TOTAL TOOL SUPPLY INC	15022651	1	04-00-7215	.00	334.82	334.82
Total 63840:								.00		334.82
63841										
02/24	02/01/2024	63841	651	TROUDT PLUMBING AND HEATI	9037	1	04-00-7360	.00	760.00	760.00
Total 63841:								.00		760.00
63842										
02/24	02/01/2024	63842	793	UPPER CASE PRINTING, INK	1370	1	03-00-7310	.00	374.76	374.76
02/24	02/01/2024	63842	793	UPPER CASE PRINTING, INK	1370	2	01-01-7310	.00	374.75	374.75
02/24	02/01/2024	63842	793	UPPER CASE PRINTING, INK	1370	3	04-00-7310	.00	18.92	18.92
Total 63842:								.00		768.43
63843										
02/24	02/01/2024	63843	535	VIP APPLIANCE & HVAC PARTS	366643	1	01-06-7520	.00	430.92	430.92
Total 63843:								.00		430.92
63844										
02/24	02/01/2024	63844	127	WELD COUNTY GOVERNMENT	104362	1	01-02-8100	.00	71,817.01	71,817.01
Total 63844:								.00		71,817.01
63845										
02/24	02/01/2024	63845	537	WELD COUNTY INFORMATION	EATONPD-4	1	01-02-8100	.00	155.00	155.00
02/24	02/01/2024	63845	537	WELD COUNTY INFORMATION	EATONPD-4	1	01-02-8100	.00	128.24	128.24
Total 63845:								.00		283.24
63846										
02/24	02/01/2024	63846	169	WELD COUNTY SHERIFF'S OFF	2373 122023	1	01-02-7226	.00	37.83	37.83

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Total 63846:								.00		37.83
63847										
02/24	02/15/2024	63847	182	ADAMSON POLICE PRODUCTS	INV409291	1	01-02-7400	.00	190.83	190.83
02/24	02/15/2024	63847	182	ADAMSON POLICE PRODUCTS	INV409299	1	01-02-7400	.00	50.85	50.85
02/24	02/15/2024	63847	182	ADAMSON POLICE PRODUCTS	INV409308	1	01-02-7400	.00	370.63	370.63
Total 63847:								.00		612.31
63848										
02/24	02/15/2024	63848	128	ALL COPY PRODUCTS INC	AR4253755	1	01-02-5125	.00	58.28	58.28
02/24	02/15/2024	63848	128	ALL COPY PRODUCTS INC	AR4253755	2	01-02-7215	.00	135.97	135.97
02/24	02/15/2024	63848	128	ALL COPY PRODUCTS INC	AR4253755	3	01-01-7230	.00	97.13	97.13
Total 63848:								.00		291.38
63849										
02/24	02/15/2024	63849	128	ALL COPY PRODUCTS INC	35911428	1	01-02-5125	.00	170.83	170.83
02/24	02/15/2024	63849	128	ALL COPY PRODUCTS INC	35911428	2	01-02-7215	.00	170.82	170.82
02/24	02/15/2024	63849	128	ALL COPY PRODUCTS INC	35911428	3	01-01-7230	.00	341.65	341.65
Total 63849:								.00		683.30
63850										
02/24	02/15/2024	63850	168	ALSCO - LARAMIE	LAR1669013	1	02-00-7315	.00	100.03	100.03
02/24	02/15/2024	63850	168	ALSCO - LARAMIE	LAR1669013	2	01-06-7215	.00	540.26	540.26
02/24	02/15/2024	63850	168	ALSCO - LARAMIE	LAR1669013	3	01-02-7215	.00	69.37	69.37
Total 63850:								.00		709.66
63851										
02/24	02/15/2024	63851	399	AMERICAN FIDELITY Flex	2381474A	1	01-00-2250	.00	190.37	190.37
02/24	02/15/2024	63851	399	AMERICAN FIDELITY Flex	2381474A	2	04-00-2250	.00	30.77	30.77
02/24	02/15/2024	63851	399	AMERICAN FIDELITY Flex	2381475A	1	04-00-2250	.00	30.77	30.77
02/24	02/15/2024	63851	399	AMERICAN FIDELITY Flex	2381475A	2	01-00-2250	.00	190.37	190.37
Total 63851:								.00		442.28

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63852										
02/24	02/15/2024	63852	435	AUTOZONE	4388545611	1	01-02-7225	.00	50.98	50.98
Total 63852:								.00		50.98
63853										
02/24	02/15/2024	63853	809	AYRES ASSOCIATES INC	213000	1	01-07-8910	.00	3,370.37	3,370.37
Total 63853:								.00		3,370.37
63854										
02/24	02/15/2024	63854	213	BATESVILLE CASKET CO INC	45789670	1	01-03-7215	.00	291.75	291.75
Total 63854:								.00		291.75
63855										
02/24	02/15/2024	63855	390	CASELLE INC	130428	1	01-01-7280	.00	740.00	740.00
02/24	02/15/2024	63855	390	CASELLE INC	130985	1	01-01-7280	.00	2,305.00	2,305.00
Total 63855:								.00		3,045.00
63856										
02/24	02/15/2024	63856	69	CENTURY LINK	4842 FINAL	1	01-02-7220	.00	49.04	49.04
02/24	02/15/2024	63856	69	CENTURY LINK	4842 FINAL	2	01-01-7220	.00	49.05	49.05
Total 63856:								.00		98.09
63857										
02/24	02/15/2024	63857	522	CITIZEN PRINTING INC	122860A	1	01-02-5125	.00	51.00	51.00
Total 63857:								.00		51.00
63858										
02/24	02/15/2024	63858	192	CLEAR WATER SOLUTIONS INC	7098	1	07-00-7310	.00	4,036.99	4,036.99
02/24	02/15/2024	63858	192	CLEAR WATER SOLUTIONS INC	7098	2	04-00-7310	.00	1,091.99	1,091.99
Total 63858:								.00		5,128.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63859										
02/24	02/15/2024	63859	342	COUNTRY JOHNS	24-4381	1	01-03-7215	.00	122.00	122.00
02/24	02/15/2024	63859	342	COUNTRY JOHNS	24-4382	1	01-04-7215	.00	122.00	122.00
02/24	02/15/2024	63859	342	COUNTRY JOHNS	24-4384	1	01-04-7215	.00	220.00	220.00
02/24	02/15/2024	63859	342	COUNTRY JOHNS	24-4385	1	01-04-7215	.00	220.00	220.00
02/24	02/15/2024	63859	342	COUNTRY JOHNS	24-4386	1	01-04-7215	.00	122.00	122.00
02/24	02/15/2024	63859	342	COUNTRY JOHNS	24-4387	1	04-00-7215	.00	122.00	122.00
02/24	02/15/2024	63859	342	COUNTRY JOHNS	42-4383	1	01-04-7215	.00	220.00	220.00
Total 63859:								.00		1,148.00
63860										
02/24	02/15/2024	63860	28	DEMCO INC	7432498	1	02-00-9110	.00	1,953.84	1,953.84
Total 63860:								.00		1,953.84
63861										
02/24	02/15/2024	63861	818	DES PIPELINE MAINTENANCE L 2130		1	05-00-7310	.00	35,752.00	35,752.00
Total 63861:								.00		35,752.00
63862										
02/24	02/15/2024	63862	817	DETECTACHEM INC	INV13775	1	01-02-7215	.00	1,166.65	1,166.65
Total 63862:								.00		1,166.65
63863										
02/24	02/15/2024	63863	452	DOOLEY ENTERPRISES INC.	67230	1	01-02-9160	.00	1,760.98	1,760.98
Total 63863:								.00		1,760.98
63864										
02/24	02/15/2024	63864	188	EATON HIGH SCHOOL	2024 YEARB	1	02-00-7216	.00	305.00	305.00
Total 63864:								.00		305.00
63865										
02/24	02/15/2024	63865	805	FREEDOM MAILING SERVICES,	47188	1	04-00-7310	.00	614.36	614.36
02/24	02/15/2024	63865	805	FREEDOM MAILING SERVICES,	47188	2	05-00-7310	.00	614.36	614.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/15/2024	63865	805	FREEDOM MAILING SERVICES,	47188	3	06-00-7310	.00	307.18	307.18
02/24	02/15/2024	63865	805	FREEDOM MAILING SERVICES,	47188	4	07-00-7310	.00	219.41	219.41
Total 63865:								.00		1,755.31
63866										
02/24	02/15/2024	63866	131	GALLS, LLC	026952224	1	01-02-7400	.00	140.64	140.64
Total 63866:								.00		140.64
63867										
02/24	02/15/2024	63867	49	GARRETSON'S SPORT CENTER	12418	1	02-00-5660	.00	139.50	139.50
Total 63867:								.00		139.50
63868										
02/24	02/15/2024	63868	65	GENERAL AIR	95999375-1	1	03-00-7215	.00	24.31	24.31
Total 63868:								.00		24.31
63869										
02/24	02/15/2024	63869	31	HERITAGE MARKET	JAN24 STAT	1	02-00-8535	.00	25.00	25.00
02/24	02/15/2024	63869	31	HERITAGE MARKET	JAN24 STAT	2	01-02-7215	.00	12.99	12.99
02/24	02/15/2024	63869	31	HERITAGE MARKET	JAN24 STAT	3	02-00-8600	.00	200.02	200.02
02/24	02/15/2024	63869	31	HERITAGE MARKET	JAN24 STAT	4	02-00-7240	.00	393.14	393.14
02/24	02/15/2024	63869	31	HERITAGE MARKET	JAN24 STAT	5	04-00-7215	.00	24.97	24.97
02/24	02/15/2024	63869	31	HERITAGE MARKET	JAN24 STAT	6	01-06-7215	.00	30.01	30.01
02/24	02/15/2024	63869	31	HERITAGE MARKET	JAN24 STAT	7	01-01-7230	.00	22.22	22.22
02/24	02/15/2024	63869	31	HERITAGE MARKET	JAN24 STAT	8	01-01-7240	.00	27.85	27.85
Total 63869:								.00		736.20
63870										
02/24	02/15/2024	63870	99	HILL & ROBBINS P.C.	3232	1	07-00-7310	.00	475.50	475.50
Total 63870:								.00		475.50
63871										
02/24	02/15/2024	63871	10	JOHN DEERE FINANCIAL	JAN24 STAT	1	01-03-7400	.00	233.97	233.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/15/2024	63871	10	JOHN DEERE FINANCIAL	JAN24 STAT	2	01-04-7400	.00	358.93	358.93
02/24	02/15/2024	63871	10	JOHN DEERE FINANCIAL	JAN24 STAT	3	05-00-7400	.00	223.97	223.97
02/24	02/15/2024	63871	10	JOHN DEERE FINANCIAL	JAN24 STAT	4	03-00-7400	.00	53.99	53.99
02/24	02/15/2024	63871	10	JOHN DEERE FINANCIAL	JAN24 STAT	5	04-00-7400	.00	246.95	246.95
02/24	02/15/2024	63871	10	JOHN DEERE FINANCIAL	JAN24 STAT	6	01-06-7520	.00	65.98	65.98
Total 63871:								.00		1,183.79
63872										
02/24	02/15/2024	63872	343	KAISER PERMANENTE	0028959080	1	01-00-2230	.00	2,562.58	2,562.58
02/24	02/15/2024	63872	343	KAISER PERMANENTE	0028959080	2	01-00-2230	.00	10,328.35	10,328.35
02/24	02/15/2024	63872	343	KAISER PERMANENTE	0028959080	3	01-00-2230	.00	1,057.98	1,057.98
02/24	02/15/2024	63872	343	KAISER PERMANENTE	0028959080	4	01-00-2230	.00	797.83	797.83
02/24	02/15/2024	63872	343	KAISER PERMANENTE	0028959080	5	02-00-2230	.00	4,682.88	4,682.88
02/24	02/15/2024	63872	343	KAISER PERMANENTE	0028959080	6	03-00-2230	.00	537.66	537.66
02/24	02/15/2024	63872	343	KAISER PERMANENTE	0028959080	7	04-00-2230	.00	1,125.19	1,125.19
02/24	02/15/2024	63872	343	KAISER PERMANENTE	0028959080	8	05-00-2230	.00	1,125.19	1,125.19
Total 63872:								.00		22,217.66
63873										
02/24	02/15/2024	63873	815	KIRKUS REVIEWS	2024 ANNUA	1	02-00-8530	.00	179.00	179.00
Total 63873:								.00		179.00
63874										
02/24	02/15/2024	63874	220	LIFE STORIES	11-821	1	01-02-7215	.00	94.00	94.00
Total 63874:								.00		94.00
63875										
02/24	02/15/2024	63875	596	LIGHTFIELD ENTERPRISES INC	ASPHALT PA	1	03-00-7620	.00	635.33	635.33
02/24	02/15/2024	63875	596	LIGHTFIELD ENTERPRISES INC	MTN PED PA	1	03-00-9210	.00	4,038.53	4,038.53
Total 63875:								.00		4,673.86
63876										
02/24	02/15/2024	63876	627	LYONS GADDIS	JAN24 STAT	1	02-00-7315	.00	147.50	147.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 63876:								.00		147.50
63877										
02/24	02/15/2024	63877	166	MARISELA AGUILAR	E18	1	01-02-5140	.00	165.00	165.00
Total 63877:								.00		165.00
63878										
02/24	02/15/2024	63878	339	MONARCH PROMOTIONAL DES	1782756	1	03-00-7400	.00	92.00	92.00
Total 63878:								.00		92.00
63879										
02/24	02/15/2024	63879	759	NEWCO INCORPORATED	1697970-00	1	05-00-7520	.00	140.54	140.54
Total 63879:								.00		140.54
63880										
02/24	02/15/2024	63880	284	NORTH FRONT RANGE MPO	52054796	1	03-00-7310	.00	2,593.00	2,593.00
Total 63880:								.00		2,593.00
63881										
02/24	02/15/2024	63881	88	NORTH WELD COUNTY WATER	9000 JAN24	1	04-00-9000	.00	49,413.87	49,413.87
Total 63881:								.00		49,413.87
63882										
02/24	02/15/2024	63882	337	O.J. WATSON EQUIPMENT	S12614	1	03-00-7520	.00	654.60	654.60
Total 63882:								.00		654.60
63883										
02/24	02/15/2024	63883	631	PINNACOL ASSURANCE	21576353	1	01-01-7270	.00	3,447.00	3,447.00
Total 63883:								.00		3,447.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63884										
02/24	02/15/2024	63884	432	PIVOT ENERGY	8A9F4A71	1	03-00-7515	.00	3,579.40	3,579.40
Total 63884:								.00		3,579.40
63885										
02/24	02/15/2024	63885	346	Praesidium	120749	1	02-00-7315	.00	27.45	27.45
Total 63885:								.00		27.45
63886										
02/24	02/15/2024	63886	296	PROCEDURE INC	267158	1	01-01-7410	.00	1,433.96	1,433.96
Total 63886:								.00		1,433.96
63887										
02/24	02/15/2024	63887	451	PURCELL TIRE & RUBBER COM	31108440	1	01-02-7225	.00	677.00	677.00
02/24	02/15/2024	63887	451	PURCELL TIRE & RUBBER COM	31108540	1	01-02-7225	.00	677.00	677.00
Total 63887:								.00		1,354.00
63888										
02/24	02/15/2024	63888	512	R. ALAN LIND	2022 FSA RE	1	04-00-2250	.00	17.79	17.79
Total 63888:								.00		17.79
63889										
02/24	02/15/2024	63889	261	REEDESIGN CONCEPTS	23245	1	03-00-7525	.00	176.00	176.00
02/24	02/15/2024	63889	261	REEDESIGN CONCEPTS	23356	1	01-06-7520	.00	525.30	525.30
02/24	02/15/2024	63889	261	REEDESIGN CONCEPTS	23356	2	01-06-7520	.00	25.49	25.49
02/24	02/15/2024	63889	261	REEDESIGN CONCEPTS	23357	1	01-06-7520	.00	113.11	113.11
Total 63889:								.00		839.90
63890										
02/24	02/15/2024	63890	807	RUGGED DEPOT	77801	1	01-02-7228	.00	264.60	264.60
Total 63890:								.00		264.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63891										
02/24	02/15/2024	63891	765	SILVERKEY SERVICES	SI-23353	1	02-00-9150	.00	685.00	685.00
Total 63891:								.00		685.00
63892										
02/24	02/15/2024	63892	592	SQUEAKY CLEAN WINDOW	7482	1	01-06-7520	.00	265.00	265.00
Total 63892:								.00		265.00
63893										
02/24	02/15/2024	63893	670	TEESHA PRICHARD	00000013	1	02-00-8600	.00	300.00	300.00
02/24	02/15/2024	63893	670	TEESHA PRICHARD	00000014	1	02-00-8600	.00	300.00	300.00
02/24	02/15/2024	63893	670	TEESHA PRICHARD	00000015	1	02-00-8600	.00	300.00	300.00
Total 63893:								.00		900.00
63894										
02/24	02/15/2024	63894	745	UNDERWATER WONDERS	18720	1	02-00-9150	.00	104.97	104.97
02/24	02/15/2024	63894	745	UNDERWATER WONDERS	18720	2	02-00-7520	.00	860.00	860.00
Total 63894:								.00		964.97
63895										
02/24	02/15/2024	63895	793	UPPER CASE PRINTING, INK	1419	1	07-00-7310	.00	69.68	69.68
02/24	02/15/2024	63895	793	UPPER CASE PRINTING, INK	1419	2	06-00-7310	.00	87.10	87.10
02/24	02/15/2024	63895	793	UPPER CASE PRINTING, INK	1419	3	05-00-7310	.00	94.07	94.07
02/24	02/15/2024	63895	793	UPPER CASE PRINTING, INK	1419	4	04-00-7310	.00	97.55	97.55
02/24	02/15/2024	63895	793	UPPER CASE PRINTING, INK	1432	1	01-01-7310	.00	524.25	524.25
02/24	02/15/2024	63895	793	UPPER CASE PRINTING, INK	1432	2	03-00-7310	.00	419.40	419.40
02/24	02/15/2024	63895	793	UPPER CASE PRINTING, INK	1432	3	02-00-7216	.00	104.85	104.85
Total 63895:								.00		1,396.90
63896										
02/24	02/15/2024	63896	109	WELD COUNTY HEALTH DEPT	E240027	1	04-00-7310	.00	252.00	252.00
Total 63896:								.00		252.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63897										
02/24	02/15/2024	63897	816	WELD COUNTY PUBLIC WORK	WCR 74/33	1	03-00-9210	.00	22,696.00	22,696.00
Total 63897:								.00		22,696.00
63898										
02/24	02/15/2024	63898	169	WELD COUNTY SHERIFF'S OFF	2373 01204	1	01-02-7226	.00	37.83	37.83
Total 63898:								.00		37.83
63899										
02/24	02/15/2024	63899	591	WEX	94708670	1	01-03-5620	.00	264.55	264.55
02/24	02/15/2024	63899	591	WEX	94708670	2	05-00-5620	.00	42.74	42.74
02/24	02/15/2024	63899	591	WEX	94708670	3	03-00-5620	.00	832.38	832.38
02/24	02/15/2024	63899	591	WEX	94708670	4	04-00-5620	.00	279.59	279.59
02/24	02/15/2024	63899	591	WEX	94708670	5	01-04-5620	.00	349.57	349.57
02/24	02/15/2024	63899	591	WEX	94708670	6	01-02-5620	.00	2,550.03	2,550.03
Total 63899:								.00		4,318.86
63900										
02/24	02/15/2024	63900	236	XEROX CORPORATION	IN4911925	1	01-01-7230	.00	122.91	122.91
Total 63900:								.00		122.91
63902										
02/24	02/27/2024	63902	635	KANSAS HIGHWAY PATROL	2024-020	1	01-02-9120	.00	35,175.00	35,175.00
Total 63902:								.00		35,175.00
63903										
02/24	02/29/2024	63903	182	ADAMSON POLICE PRODUCTS	INV410046	1	01-02-7400	.00	20.85	20.85
Total 63903:								.00		20.85
63904										
02/24	02/29/2024	63904	778	ALLO COMMUNICATIONS	2328979 MA	1	02-00-7510	.00	127.00	127.00
02/24	02/29/2024	63904	778	ALLO COMMUNICATIONS	2513429 MA	1	01-02-7220	.00	260.00	260.00
02/24	02/29/2024	63904	778	ALLO COMMUNICATIONS	2513429 MA	2	01-01-7220	.00	255.00	255.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/29/2024	63904	778	ALLO COMMUNICATIONS	2513429 MA	3	01-03-7510	.00	122.87	122.87
02/24	02/29/2024	63904	778	ALLO COMMUNICATIONS	2513429 MA	4	01-04-7510	.00	122.87	122.87
02/24	02/29/2024	63904	778	ALLO COMMUNICATIONS	2513429 MA	5	03-00-7510	.00	122.87	122.87
02/24	02/29/2024	63904	778	ALLO COMMUNICATIONS	2513429 MA	6	04-00-7510	.00	122.87	122.87
02/24	02/29/2024	63904	778	ALLO COMMUNICATIONS	2513429 MA	7	05-00-7510	.00	122.86	122.86
Total 63904:								.00		1,256.34
63905										
02/24	02/29/2024	63905	824	ALS GROUP USA, CORP	3501-259008	1	05-00-7310	.00	970.00	970.00
Total 63905:								.00		970.00
63906										
02/24	02/29/2024	63906	395	AMERICAN FIDELITY	D692443	1	01-00-2250	.00	79.00	79.00
02/24	02/29/2024	63906	395	AMERICAN FIDELITY	D692443	2	01-00-2250	.00	774.10	774.10
02/24	02/29/2024	63906	395	AMERICAN FIDELITY	D692443	3	01-00-2250	.00	7.50	7.50
02/24	02/29/2024	63906	395	AMERICAN FIDELITY	D692443	4	01-00-2250	.00	57.60	57.60
02/24	02/29/2024	63906	395	AMERICAN FIDELITY	D692443	5	03-00-2250	.00	35.49	35.49
02/24	02/29/2024	63906	395	AMERICAN FIDELITY	D692443	6	02-00-2250	.00	28.60	28.60
02/24	02/29/2024	63906	395	AMERICAN FIDELITY	D692443	7	05-00-2250	.00	33.40	33.40
02/24	02/29/2024	63906	395	AMERICAN FIDELITY	D692443	8	07-00-2250	.00	3.90	3.90
Total 63906:								.00		1,019.59
63907										
02/24	02/29/2024	63907	53	ATMOS ENERGY	2047 FEB24	1	05-00-7510	.00	1,911.57	1,911.57
02/24	02/29/2024	63907	53	ATMOS ENERGY	3402 FEB24	1	01-06-7510	.00	434.68	434.68
02/24	02/29/2024	63907	53	ATMOS ENERGY	3635 FEB24	1	01-06-7510	.00	425.04	425.04
02/24	02/29/2024	63907	53	ATMOS ENERGY	3877 FEB24	1	01-06-7510	.00	48.42	48.42
02/24	02/29/2024	63907	53	ATMOS ENERGY	6490 FEB24	1	01-06-7510	.00	174.50	174.50
02/24	02/29/2024	63907	53	ATMOS ENERGY	6669 FEB24	1	01-06-7510	.00	474.04	474.04
02/24	02/29/2024	63907	53	ATMOS ENERGY	7557 FEB24	1	02-00-7510	.00	598.50	598.50
02/24	02/29/2024	63907	53	ATMOS ENERGY	9495 FEB24	1	01-04-7510	.00	38.02	38.02
Total 63907:								.00		4,104.77
63908										
02/24	02/29/2024	63908	435	AUTOZONE	4388555230	1	01-02-7225	.00	65.72	65.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 63908:								.00		65.72
63909										
02/24	02/29/2024	63909	819	Breuer	ACCT #1204	1	04-00-4000	.00	75.81	75.81
02/24	02/29/2024	63909	819	Breuer	ACCT #1204	2	05-00-4005	.00	29.15	29.15
Total 63909:								.00		104.96
63910										
02/24	02/29/2024	63910	730	CARA DAVIS	4	1	02-00-8600	.00	200.00	200.00
Total 63910:								.00		200.00
63911										
02/24	02/29/2024	63911	69	CENTURY LINK	642B FEB24	1	05-00-7510	.00	264.79	264.79
02/24	02/29/2024	63911	69	CENTURY LINK	642B JAN24	1	05-00-7510	.00	261.69	261.69
Total 63911:								.00		526.48
63912										
02/24	02/29/2024	63912	96	COLORADO ASPHALT SERVICE	0064274	1	03-00-7620	.00	1,803.85	1,803.85
Total 63912:								.00		1,803.85
63913										
02/24	02/29/2024	63913	196	COMPANION LIFE	748473	1	01-01-6180	.00	679.82	679.82
02/24	02/29/2024	63913	196	COMPANION LIFE	748473	2	01-02-6180	.00	1,659.93	1,659.93
02/24	02/29/2024	63913	196	COMPANION LIFE	748473	3	01-03-6180	.00	144.12	144.12
02/24	02/29/2024	63913	196	COMPANION LIFE	748473	4	01-04-6180	.00	154.33	154.33
02/24	02/29/2024	63913	196	COMPANION LIFE	748473	5	02-00-6180	.00	896.41	896.41
02/24	02/29/2024	63913	196	COMPANION LIFE	748473	6	03-00-6180	.00	179.10	179.10
02/24	02/29/2024	63913	196	COMPANION LIFE	748473	7	04-00-6180	.00	167.69	167.69
02/24	02/29/2024	63913	196	COMPANION LIFE	748473	8	05-00-6180	.00	104.34	104.34
02/24	02/29/2024	63913	196	COMPANION LIFE	748473	9	07-00-6180	.00	11.05	11.05
Total 63913:								.00		3,996.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63914										
02/24	02/29/2024	63914	820	CRAVEN	ACCT #1700	1	04-00-4000	.00	75.81	75.81
02/24	02/29/2024	63914	820	CRAVEN	ACCT #1700	2	05-00-4005	.00	29.15	29.15
Total 63914:								.00		104.96
63915										
02/24	02/29/2024	63915	802	DAN'S SMALL ENGINE - DSE IN	0116952	1	01-04-9125	.00	9,435.00	9,435.00
02/24	02/29/2024	63915	802	DAN'S SMALL ENGINE - DSE IN	0116952	2	01-04-9125	.00	9,435.00	9,435.00
Total 63915:								.00		18,870.00
63916										
02/24	02/29/2024	63916	817	DETECTACHEM INC	INV13853	1	01-02-7215	.00	2,010.00	2,010.00
Total 63916:								.00		2,010.00
63917										
02/24	02/29/2024	63917	528	E-470 PUBLIC HIGHWAY AUTHO	2089549418	1	03-00-7215	.00	26.50	26.50
Total 63917:								.00		26.50
63918										
02/24	02/29/2024	63918	823	ESTATE OF DORIS BROWN C/O	ACCT #1204	1	04-00-4000	.00	108.43	108.43
02/24	02/29/2024	63918	823	ESTATE OF DORIS BROWN C/O	ACCT #1204	2	05-00-4005	.00	29.15	29.15
02/24	02/29/2024	63918	823	ESTATE OF DORIS BROWN C/O	ACCT #1204	3	06-00-4006	.00	26.69	26.69
Total 63918:								.00		164.27
63919										
02/24	02/29/2024	63919	689	FACE FIESTA INC	3625	1	02-00-8600	.00	212.50	212.50
Total 63919:								.00		212.50
63920										
02/24	02/29/2024	63920	772	FUN EXPRESS, LLC	730002054-0	1	02-00-8600	.00	848.71	848.71
Total 63920:								.00		848.71

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63921										
02/24	02/29/2024	63921	131	GALLS, LLC	026999311	1	01-02-7400	.00	70.35	70.35
Total 63921:								.00		70.35
63922										
02/24	02/29/2024	63922	1000	HD Supply Facilities Maintenance	9223120504	1	01-04-7215	.00	4,255.68	4,255.68
Total 63922:								.00		4,255.68
63923										
02/24	02/29/2024	63923	111	HIGH PLAINS LIBRARY DISTRIC	5345	1	02-00-8510	.00	1,265.71	1,265.71
02/24	02/29/2024	63923	111	HIGH PLAINS LIBRARY DISTRIC	5345	2	02-00-8211	.00	2,918.19	2,918.19
Total 63923:								.00		4,183.90
63924										
02/24	02/29/2024	63924	251	INTERMOUNTAIN SWEEPER C	121409	1	03-00-7525	.00	938.00	938.00
Total 63924:								.00		938.00
63925										
02/24	02/29/2024	63925	821	JAY HAMMOND	ACCT #1203	1	04-00-4000	.00	164.15	164.15
02/24	02/29/2024	63925	821	JAY HAMMOND	ACCT #1203	2	05-00-4005	.00	29.15	29.15
02/24	02/29/2024	63925	821	JAY HAMMOND	ACCT #1203	3	06-00-4006	.00	26.69	26.69
Total 63925:								.00		219.99
63926										
02/24	02/29/2024	63926	10	JOHN DEERE FINANCIAL	DEC23 STAT	1	01-04-7525	.00	31.33	31.33
Total 63926:								.00		31.33
63927										
02/24	02/29/2024	63927	822	KLEIBER TRAINING SOLUTION	1728	1	01-02-7240	.00	575.00	575.00
02/24	02/29/2024	63927	822	KLEIBER TRAINING SOLUTION	1729	1	01-02-7240	.00	575.00	575.00
02/24	02/29/2024	63927	822	KLEIBER TRAINING SOLUTION	1730	1	01-02-7240	.00	575.00	575.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 63927:								.00		1,725.00
63928										
02/24	02/29/2024	63928	715	LIVELY TOURS AND TALKS LLC	2403	1	02-00-8600	.00	305.00	305.00
Total 63928:								.00		305.00
63929										
02/24	02/29/2024	63929	759	NEWCO INCORPORATED	1698242-00	1	01-06-7520	.00	11.22	11.22
Total 63929:								.00		11.22
63930										
02/24	02/29/2024	63930	130	NORMAN'S MEMORIALS INC	23-0938	1	01-03-7215	.00	145.00	145.00
Total 63930:								.00		145.00
63931										
02/24	02/29/2024	63931	308	O'NEIL ELECTRIC CO	17844	1	05-00-7525	.00	287.50	287.50
Total 63931:								.00		287.50
63932										
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	1	01-01-6180	.00	248.69	248.69
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	2	01-02-6180	.00	663.83	663.83
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	3	01-03-6180	.00	44.00	44.00
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	4	01-04-6180	.00	48.07	48.07
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	5	02-00-6180	.00	268.53	268.53
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	6	03-00-6180	.00	38.40	38.40
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	7	04-00-6180	.00	59.78	59.78
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	8	05-00-6180	.00	57.34	57.34
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	9	07-00-6180	.00	3.83	3.83
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	10	01-00-2230	.00	302.57	302.57
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	11	01-00-2230	.00	1,004.60	1,004.60
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	12	01-00-2230	.00	94.19	94.19
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	13	01-00-2230	.00	89.94	89.94
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	14	02-00-2230	.00	415.79	415.79
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	15	03-00-2230	.00	139.79	139.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	16	04-00-2230	.00	122.51	122.51
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	17	05-00-2230	.00	94.59	94.59
02/24	02/29/2024	63932	117	PRINCIPAL LIFE	MAR2024	18	07-00-2230	.00	6.33	6.33
Total 63932:								.00	3,702.78	
63933										
02/24	02/29/2024	63933	104	QUALITY WELL & PUMP	2024-264	1	04-00-7310	.00	2,084.59	2,084.59
Total 63933:								.00	2,084.59	
63934										
02/24	02/29/2024	63934	226	RAFTELIS FINANCIAL CONSULT	32419	1	07-00-7310	.00	39.34	39.34
02/24	02/29/2024	63934	226	RAFTELIS FINANCIAL CONSULT	32419	2	04-00-7310	.00	78.68	78.68
02/24	02/29/2024	63934	226	RAFTELIS FINANCIAL CONSULT	32419	3	05-00-7310	.00	78.68	78.68
Total 63934:								.00	196.70	
63935										
02/24	02/29/2024	63935	368	Ramey Environmental Complianc	27135	1	05-00-9150	.00	25,181.58	25,181.58
Total 63935:								.00	25,181.58	
63936										
02/24	02/29/2024	63936	261	REEDESIGN CONCEPTS	23322	1	03-00-7610	.00	2,288.70	2,288.70
02/24	02/29/2024	63936	261	REEDESIGN CONCEPTS	23385	1	03-00-7610	.00	441.86	441.86
Total 63936:								.00	2,730.56	
63937										
02/24	02/29/2024	63937	595	ROCKY MOUNTAIN GENERATO	M2362	1	05-00-7525	.00	1,716.00	1,716.00
Total 63937:								.00	1,716.00	
63938										
02/24	02/29/2024	63938	216	SCHROEDER TIRE & RUBBER	93136	1	01-04-7525	.00	378.00	378.00
Total 63938:								.00	378.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63939										
02/24	02/29/2024	63939	466	SPRING CREEK ELECTRIC LLC	2680	1	01-06-7520	.00	612.01	612.01
Total 63939:								.00		612.01
63940										
02/24	02/29/2024	63940	532	Stacie Khoury	DEC23 REIM	1	02-00-7215	.00	82.09	82.09
Total 63940:								.00		82.09
63941										
02/24	02/29/2024	63941	825	UNION COLONY CHILDREN'S M	4417	1	02-00-8600	.00	104.00	104.00
Total 63941:								.00		104.00
63942										
02/24	02/29/2024	63942	793	UPPER CASE PRINTING, INK	1471	1	04-00-7310	.00	539.00	539.00
02/24	02/29/2024	63942	793	UPPER CASE PRINTING, INK	1471	2	05-00-7310	.00	519.75	519.75
02/24	02/29/2024	63942	793	UPPER CASE PRINTING, INK	1471	3	06-00-7310	.00	481.25	481.25
02/24	02/29/2024	63942	793	UPPER CASE PRINTING, INK	1471	4	07-00-7310	.00	385.00	385.00
Total 63942:								.00		1,925.00
63943										
02/24	02/29/2024	63943	89	UPSTATE COLORADO ECONOM	PSI2024_43	1	01-07-9210	.00	15,000.00	15,000.00
Total 63943:								.00		15,000.00
63944										
02/24	02/29/2024	63944	109	WELD COUNTY HEALTH DEPT	E240083	1	04-00-7310	.00	302.40	302.40
Total 63944:								.00		302.40
63945										
02/24	02/29/2024	63945	609	WHITELIGHT	1525	1	02-00-7215	.00	195.00	195.00
Total 63945:								.00		195.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
63946										
02/24	02/29/2024	63946	178	WICKHAM TRACTOR COMPANY	ID46177	1	03-00-7525	.00	208.60	208.60
Total 63946:								.00		208.60
13124001										
02/24	02/01/2024	13124001	8	ABLAO LAW LLC	1252	1	01-02-5135	.00	1,400.00	1,400.00
Total 13124001:								.00		1,400.00
13124002										
02/24	02/01/2024	13124002	114	CIRSA	240139	1	01-01-7270	.00	112,337.35	112,337.35
02/24	02/01/2024	13124002	114	CIRSA	240139	2	04-00-7270	.00	17,130.69	17,130.69
02/24	02/01/2024	13124002	114	CIRSA	240139	3	05-00-7270	.00	23,427.66	23,427.66
02/24	02/01/2024	13124002	114	CIRSA	240139	4	07-00-7270	.00	1,347.55	1,347.55
02/24	02/01/2024	13124002	114	CIRSA	240139	5	02-00-7270	.00	11,204.26	11,204.26
02/24	02/01/2024	13124002	114	CIRSA	240139	6	03-00-7270	.00	5,949.81	5,949.81
02/24	02/01/2024	13124002	114	CIRSA	240139	7	06-00-7270	.00	1,441.31	1,441.31
02/24	02/01/2024	13124002	114	CIRSA	240444	1	02-00-7270	.00	148.80	148.80
Total 13124002:								.00		172,987.43
13124003										
02/24	02/01/2024	13124003	145	CONNECTING POINT	CW141219	1	01-01-5640	.00	1,254.83	1,254.83
02/24	02/01/2024	13124003	145	CONNECTING POINT	CW141219	2	01-02-5640	.00	801.14	801.14
02/24	02/01/2024	13124003	145	CONNECTING POINT	CW141219	3	01-02-5125	.00	343.35	343.35
02/24	02/01/2024	13124003	145	CONNECTING POINT	CW141219	4	02-00-5640	.00	151.53	151.53
02/24	02/01/2024	13124003	145	CONNECTING POINT	CW141219	5	03-00-5640	.00	972.83	972.83
02/24	02/01/2024	13124003	145	CONNECTING POINT	CW141219	6	04-00-5640	.00	1,144.49	1,144.49
02/24	02/01/2024	13124003	145	CONNECTING POINT	CW141219	7	05-00-5640	.00	1,144.49	1,144.49
02/24	02/01/2024	13124003	145	CONNECTING POINT	CW141219	8	06-00-7310	.00	171.67	171.67
02/24	02/01/2024	13124003	145	CONNECTING POINT	CW141219	9	07-00-7310	.00	171.67	171.67
Total 13124003:								.00		6,156.00
13124004										
02/24	02/01/2024	13124004	384	ENVIROTECH	CD20240604	1	03-00-7215	.00	1,010.35	1,010.35
02/24	02/01/2024	13124004	384	ENVIROTECH	CD20240604	1	03-00-7215	.00	977.19	977.19

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13124004:								.00		1,987.54
13124005										
02/24	02/01/2024	13124005	25	GRANITE TELECOMMUNICATIO	632415310	1	01-01-7220	.00	189.63	189.63
02/24	02/01/2024	13124005	25	GRANITE TELECOMMUNICATIO	632415310	2	01-02-7220	.00	189.63	189.63
Total 13124005:								.00		379.26
13124006										
02/24	02/01/2024	13124006	230	HARSH INTERNATIONAL INC	30044	1	01-02-7400	.00	114.00	114.00
Total 13124006:								.00		114.00
13124007										
02/24	02/01/2024	13124007	479	JOSHUA EISENTRAUT	02.04.24 TRA	1	01-02-7240	.00	324.50	324.50
Total 13124007:								.00		324.50
13124008										
02/24	02/01/2024	13124008	736	KATHY JENKINS	JAN24 REIM	1	01-02-7400	.00	110.00	110.00
Total 13124008:								.00		110.00
13124009										
02/24	02/01/2024	13124009	1002	MASTERS TELECOM LLC	30646	1	01-01-7210	.00	35.51	35.51
Total 13124009:								.00		35.51
13124010										
02/24	02/01/2024	13124010	71	MY OFFICE ETC	300680-0	1	01-01-7210	.00	134.53	134.53
02/24	02/01/2024	13124010	71	MY OFFICE ETC	300685-0	1	01-01-7210	.00	17.56	17.56
02/24	02/01/2024	13124010	71	MY OFFICE ETC	300857-0	1	01-01-7210	.00	6.52	6.52
02/24	02/01/2024	13124010	71	MY OFFICE ETC	300857-1	1	01-01-7230	.00	92.77	92.77
Total 13124010:								.00		251.38
13124011										
02/24	02/01/2024	13124011	682	Rebeca Cox	DEC23 MR	1	02-00-7235	.00	72.25	72.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13124011:								.00		72.25
13124012										
02/24	02/01/2024	13124012	445	SENERGY PETROLEUM LLC	SEN-724870	1	01-03-5620	.00	33.68	33.68
02/24	02/01/2024	13124012	445	SENERGY PETROLEUM LLC	SEN-724870	2	01-04-5620	.00	261.36	261.36
02/24	02/01/2024	13124012	445	SENERGY PETROLEUM LLC	SEN-724870	3	03-00-5620	.00	382.62	382.62
02/24	02/01/2024	13124012	445	SENERGY PETROLEUM LLC	SEN-726092	1	01-03-7520	.00	69.95	69.95
02/24	02/01/2024	13124012	445	SENERGY PETROLEUM LLC	SEN-727914	1	01-03-7215	.00	126.00	126.00
Total 13124012:								.00		873.61
13124013										
02/24	02/01/2024	13124013	534	TEXAS LIFE INSURANCE COMP	SM0F020240	1	05-00-2260	.00	13.00	13.00
02/24	02/01/2024	13124013	534	TEXAS LIFE INSURANCE COMP	SM0F020240	2	02-00-2260	.00	31.00	31.00
02/24	02/01/2024	13124013	534	TEXAS LIFE INSURANCE COMP	SM0F020240	3	01-00-2260	.00	79.75	79.75
Total 13124013:								.00		123.75
13124014										
02/24	02/01/2024	13124014	56	XCEL ENERGY	859193337	1	03-00-7515	.00	7,579.17	7,579.17
02/24	02/01/2024	13124014	56	XCEL ENERGY	860682437	1	04-00-7510	.00	89.43	89.43
02/24	02/01/2024	13124014	56	XCEL ENERGY	860746273	1	03-00-7515	.00	21.45	21.45
02/24	02/01/2024	13124014	56	XCEL ENERGY	861047163	1	01-03-7510	.00	88.29	88.29
02/24	02/01/2024	13124014	56	XCEL ENERGY	861236153	1	01-04-7510	.00	12.92	12.92
02/24	02/01/2024	13124014	56	XCEL ENERGY	861409964	1	01-04-7510	.00	22.41	22.41
Total 13124014:								.00		7,813.67
21524001										
02/24	02/15/2024	21524001	582	Amanda Brigham	2022 FSA RE	1	01-00-2250	.00	79.08	79.08
Total 21524001:								.00		79.08
21524002										
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	11WW-74L3-	1	02-00-8510	.00	101.80	101.80
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1C7Q-QNYR	1	02-00-7215	.00	236.65	236.65
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1C7Q-QNYR	1	02-00-7215	.00	231.66	231.66
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1F3Y-QR6N-	1	02-00-8600	.00	36.00	36.00

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02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1HDX-4X4J-	1	02-00-8600	.00	182.64	182.64
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1J71-JY9G-4	1	02-00-8540	.00	924.75	924.75
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1J71-JY9G-6	1	02-00-8600	.00	143.08	143.08
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1J71-JY9G-C	1	02-00-7215	.00	91.96	91.96
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1JYT-1WX4-	1	02-00-7215	.00	188.66	188.66
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1LR9-97TV-7	1	02-00-8600	.00	149.10	149.10
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1LR9-97TV-7	1	02-00-5640	.00	936.69	936.69
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1NHP-9PWH	1	02-00-8600	.00	11.98	11.98
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1NY4-6M7C-	1	02-00-9150	.00	37.31	37.31
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1PJ1-3VQL-7	1	02-00-8600	.00	248.74	248.74
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1QRX-TP33-	1	02-00-8600	.00	155.11	155.11
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1RL1-YYNJ-	1	02-00-8600	.00	65.94	65.94
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1TYF-RKDD-	1	02-00-8510	.00	192.81	192.81
02/24	02/15/2024	21524002	650	AMAZON CAPITOL SERVICES	1XRP-PHJP-	1	02-00-8600	.00	1,010.42	1,010.42
Total 21524002:								.00		4,945.30
21524003										
02/24	02/15/2024	21524003	97	AMBER GREENE	JAN24 MR	1	02-00-7235	.00	90.52	90.52
Total 21524003:								.00		90.52
21524004										
02/24	02/15/2024	21524004	367	BASELINE	30499	1	01-08-7310	.00	1,170.00	1,170.00
02/24	02/15/2024	21524004	367	BASELINE	30500	1	01-08-6270	.00	112.50	112.50
02/24	02/15/2024	21524004	367	BASELINE	30501	1	01-08-6270	.00	75.00	75.00
02/24	02/15/2024	21524004	367	BASELINE	30502	1	01-08-6270	.00	661.25	661.25
02/24	02/15/2024	21524004	367	BASELINE	30503	1	01-04-7310	.00	3,048.75	3,048.75
02/24	02/15/2024	21524004	367	BASELINE	30504	1	03-00-9201	.00	2,837.50	2,837.50
02/24	02/15/2024	21524004	367	BASELINE	30505	1	01-08-6270	.00	1,992.50	1,992.50
02/24	02/15/2024	21524004	367	BASELINE	30506	1	01-08-7310	.00	5,023.75	5,023.75
02/24	02/15/2024	21524004	367	BASELINE	30507	1	01-08-6270	.00	148.75	148.75
02/24	02/15/2024	21524004	367	BASELINE	30508	1	01-08-6270	.00	106.25	106.25
Total 21524004:								.00		15,176.25
21524005										
02/24	02/15/2024	21524005	145	CONNECTING POINT	CW141136	1	01-01-9110	.00	1,971.48	1,971.48
02/24	02/15/2024	21524005	145	CONNECTING POINT	CW141136	2	01-02-9110	.00	1,971.48	1,971.48

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02/24	02/15/2024	21524005	145	CONNECTING POINT	CW141240	1	01-03-9120	.00	2,373.73	2,373.73
02/24	02/15/2024	21524005	145	CONNECTING POINT	CW141240	2	01-01-9110	.00	355.04	355.04
02/24	02/15/2024	21524005	145	CONNECTING POINT	CW141278	1	01-01-9110	.00	1,481.90	1,481.90
Total 21524005:								.00		8,153.63
21524006										
02/24	02/15/2024	21524006	170	DATA CONTROL SYSTEMS INC	40725	1	01-01-7230	.00	487.50	487.50
02/24	02/15/2024	21524006	170	DATA CONTROL SYSTEMS INC	40737	1	01-01-7210	.00	239.50	239.50
Total 21524006:								.00		727.00
21524007										
02/24	02/15/2024	21524007	565	Ellen Dykstra	2022 FSA RE	1	02-00-2250	.00	13.00	13.00
Total 21524007:								.00		13.00
21524008										
02/24	02/15/2024	21524008	384	ENVIROTECH	CD20240772	1	03-00-7215	.00	1,040.97	1,040.97
02/24	02/15/2024	21524008	384	ENVIROTECH	CD20240772	1	03-00-7215	.00	1,154.51	1,154.51
Total 21524008:								.00		2,195.48
21524009										
02/24	02/15/2024	21524009	362	FAITH SMITH	JAN24 MR	1	01-01-7235	.00	28.01	28.01
Total 21524009:								.00		28.01
21524010										
02/24	02/15/2024	21524010	51	GOULD PARTS INC	JAN24 STAT	1	03-00-7215	.00	14.38	14.38
02/24	02/15/2024	21524010	51	GOULD PARTS INC	JAN24 STAT	2	03-00-7520	.00	79.77	79.77
02/24	02/15/2024	21524010	51	GOULD PARTS INC	JAN24 STAT	3	03-00-7525	.00	1,007.60	1,007.60
02/24	02/15/2024	21524010	51	GOULD PARTS INC	JAN24 STAT	4	01-03-7520	.00	19.74	19.74
02/24	02/15/2024	21524010	51	GOULD PARTS INC	JAN24 STAT	5	01-04-7525	.00	7.08	7.08
02/24	02/15/2024	21524010	51	GOULD PARTS INC	JAN24 STAT	6	01-06-7215	.00	19.99	19.99
02/24	02/15/2024	21524010	51	GOULD PARTS INC	JAN24 STAT	7	05-00-7525	.00	212.38	212.38
Total 21524010:								.00		1,360.94

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21524011										
02/24	02/15/2024	21524011	25	GRANITE TELECOMMUNICATIO	635460831	1	01-02-7220	.00	199.76	199.76
02/24	02/15/2024	21524011	25	GRANITE TELECOMMUNICATIO	635460831	2	01-01-7220	.00	199.76	199.76
Total 21524011:								.00		399.52
21524012										
02/24	02/15/2024	21524012	230	HARSH INTERNATIONAL INC	INV275760	1	05-00-7525	.00	1,138.44	1,138.44
Total 21524012:								.00		1,138.44
21524013										
02/24	02/15/2024	21524013	441	INNOVATIVE FINANCE	8011	1	04-00-7215	.00	628.95	628.95
02/24	02/15/2024	21524013	441	INNOVATIVE FINANCE	8011	2	05-00-7215	.00	628.95	628.95
02/24	02/15/2024	21524013	441	INNOVATIVE FINANCE	8011	3	06-00-7210	.00	359.40	359.40
02/24	02/15/2024	21524013	441	INNOVATIVE FINANCE	8011	4	07-00-7215	.00	179.70	179.70
Total 21524013:								.00		1,797.00
21524014										
02/24	02/15/2024	21524014	736	KATHY JENKINS	2022 FSA RE	1	01-00-2250	.00	185.27	185.27
02/24	02/15/2024	21524014	736	KATHY JENKINS	FEB24 TRAI	1	01-02-7240	.00	118.50	118.50
Total 21524014:								.00		303.77
21524015										
02/24	02/15/2024	21524015	285	KEY PEOPLE CO	2009	1	02-00-7315	.00	2,795.00	2,795.00
02/24	02/15/2024	21524015	285	KEY PEOPLE CO	3508	1	02-00-7315	.00	2,795.00	2,795.00
Total 21524015:								.00		5,590.00
21524016										
02/24	02/15/2024	21524016	603	KURB APPEAL LLC	004287	1	01-06-7320	.00	2,290.00	2,290.00
Total 21524016:								.00		2,290.00
21524017										
02/24	02/15/2024	21524017	536	LANGUAGE LINE SERVICES, IN	11215637	1	01-02-7215	.00	83.31	83.31
02/24	02/15/2024	21524017	536	LANGUAGE LINE SERVICES, IN	11215637	2	01-02-5140	.00	83.31	83.31

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Total 21524017:								.00		166.62
21524018										
02/24	02/15/2024	21524018	44	LAW OFFICE OF AVI S ROCKLIN	3195	1	02-00-7315	.00	352.50	352.50
02/24	02/15/2024	21524018	44	LAW OFFICE OF AVI S ROCKLIN	3196	1	04-00-7310	.00	1,339.50	1,339.50
02/24	02/15/2024	21524018	44	LAW OFFICE OF AVI S ROCKLIN	3196	2	01-01-7320	.00	10,263.00	10,263.00
02/24	02/15/2024	21524018	44	LAW OFFICE OF AVI S ROCKLIN	3197	1	01-02-5130	.00	2,679.00	2,679.00
Total 21524018:								.00		14,634.00
21524019										
02/24	02/15/2024	21524019	351	Martin O Salazar	2022 FSA RE	1	04-00-2250	.00	.63	.63
Total 21524019:								.00		.63
21524020										
02/24	02/15/2024	21524020	67	MID-AMERICAN RESEARCH CH	0810233-IN	1	03-00-7215	.00	280.70	280.70
02/24	02/15/2024	21524020	67	MID-AMERICAN RESEARCH CH	0810233-IN	2	01-06-7215	.00	186.71	186.71
Total 21524020:								.00		467.41
21524021										
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-0	1	01-04-7215	.00	5.53	5.53
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-0	2	05-00-7215	.00	5.53	5.53
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-0	3	03-00-7215	.00	5.53	5.53
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-0	4	04-00-7215	.00	5.53	5.53
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-0	5	01-03-7215	.00	5.54	5.54
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-1	1	01-03-7215	.00	14.98	14.98
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-1	2	01-04-7215	.00	14.98	14.98
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-1	3	05-00-7210	.00	14.98	14.98
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-1	4	03-00-7210	.00	14.98	14.98
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-1	5	01-01-7210	.00	29.96	29.96
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300704-1	6	04-00-7210	.00	14.98	14.98
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300903-0	1	01-03-7215	.00	105.72	105.72
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300903-0	2	01-04-7215	.00	105.72	105.72
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300903-0	3	05-00-7210	.00	105.73	105.73
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300903-0	4	03-00-7210	.00	105.72	105.72
02/24	02/15/2024	21524021	71	MY OFFICE ETC	300903-0	5	04-00-7210	.00	105.72	105.72

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02/24	02/15/2024	21524021	71	MY OFFICE ETC	301068-0	1	01-01-7210	.00	84.55	84.55
02/24	02/15/2024	21524021	71	MY OFFICE ETC	301068-1	1	01-01-7210	.00	12.90	12.90
02/24	02/15/2024	21524021	71	MY OFFICE ETC	301125-0	1	01-01-7210	.00	36.00	36.00
02/24	02/15/2024	21524021	71	MY OFFICE ETC	301237-0	1	05-00-7210	.00	46.99	46.99
02/24	02/15/2024	21524021	71	MY OFFICE ETC	301237-1	1	01-01-7210	.00	157.05	157.05
02/24	02/15/2024	21524021	71	MY OFFICE ETC	301250-0	1	01-01-7210	.00	256.00	256.00
Total 21524021:								.00		1,254.62
21524022										
02/24	02/15/2024	21524022	87	NORTH WELD HERALD	6256	1	01-01-7260	.00	1,011.50	1,011.50
Total 21524022:								.00		1,011.50
21524023										
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-001/001	1	01-03-9130	.00	126.25	126.25
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-001/001	2	07-00-7310	.00	207.19	207.19
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-001/001	3	04-00-7310	.00	414.38	414.38
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-001/001	4	05-00-7310	.00	414.38	414.38
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-001/001	5	01-08-7350	.00	195.00	195.00
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-001/001	6	01-08-7350	.00	820.00	820.00
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-004/000	1	03-00-9201	.00	74,744.45	74,744.45
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-005/000	1	03-00-9220	.00	3,611.68	3,611.68
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-823/000	1	03-00-5700	.00	682.50	682.50
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-823/000	2	03-00-7320	.00	375.00	375.00
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-823/000	3	04-00-7320	.00	266.50	266.50
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-824/000	1	04-00-7320	.00	177.00	177.00
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-824/000	2	03-00-7320	.00	458.25	458.25
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-824/000	3	03-00-7320	.00	112.50	112.50
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-824/000	4	03-00-9220	.00	281.25	281.25
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-824/000	5	01-08-7350	.00	4,813.70	4,813.70
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-923/000	1	01-08-7350	.00	260.00	260.00
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-923/000	2	01-08-7350	.00	671.68	671.68
02/24	02/15/2024	21524023	191	NORTHERN ENGINEERING INC	1127-923/000	3	01-08-7350	.00	1,365.00	1,365.00
Total 21524023:								.00		89,996.71
21524024										
02/24	02/15/2024	21524024	653	SARAH WALTERS	JAN24 MR	1	01-01-7235	.00	17.42	17.42

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Total 21524024:								.00		17.42
21524025										
02/24	02/15/2024	21524025	445	SENERGY PETROLEUM LLC	SEN-726099	1	01-03-7215	.00	85.60	85.60
Total 21524025:								.00		85.60
21524026										
02/24	02/15/2024	21524026	541	SLATE COMMUNICATIONS	2976	1	01-01-7310	.00	3,750.00	3,750.00
02/24	02/15/2024	21524026	541	SLATE COMMUNICATIONS	3036	1	01-01-7310	.00	3,750.00	3,750.00
Total 21524026:								.00		7,500.00
21524027										
02/24	02/15/2024	21524027	534	TEXAS LIFE INSURANCE COMP	SM0F502024	1	01-00-2260	.00	79.75	79.75
02/24	02/15/2024	21524027	534	TEXAS LIFE INSURANCE COMP	SM0F502024	2	02-00-2260	.00	31.00	31.00
02/24	02/15/2024	21524027	534	TEXAS LIFE INSURANCE COMP	SM0F502024	3	05-00-2260	.00	13.00	13.00
Total 21524027:								.00		123.75
21524028										
02/24	02/15/2024	21524028	356	USABBLUEBOOK	INV0025386	1	01-04-7215	.00	342.72	342.72
02/24	02/15/2024	21524028	356	USABBLUEBOOK	INV0025395	1	01-04-7215	.00	21.95	21.95
Total 21524028:								.00		364.67
21524029										
02/24	02/15/2024	21524029	186	UTILITY NOTIFICATION CENTE	224010451	1	04-00-7310	.00	84.49	84.49
02/24	02/15/2024	21524029	186	UTILITY NOTIFICATION CENTE	224010451	2	05-00-7310	.00	84.50	84.50
Total 21524029:								.00		168.99
21524030										
02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9954938818	1	01-01-7220	.00	644.02	644.02
02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9954938818	2	01-03-7215	.00	40.68	40.68
02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9954938818	3	01-02-7220	.00	269.95	269.95
02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9954938818	4	01-02-5125	.00	54.95	54.95
02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9954938818	5	01-04-7215	.00	111.09	111.09

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02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9954938818	6	03-00-7215	.00	88.51	88.51
02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9954938818	7	04-00-7510	.00	135.95	135.95
02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9954938818	8	05-00-7510	.00	146.01	146.01
02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9955017720	1	04-00-7510	.00	20.02	20.02
02/24	02/15/2024	21524030	313	VERIZON WIRELESS	9955320818	1	01-02-7220	.00	1,180.45	1,180.45
Total 21524030:								.00		2,691.63
21524031										
02/24	02/15/2024	21524031	224	WASTE MANAGEMENT INC	5172665-253	1	06-00-9030	.00	45,085.03	45,085.03
02/24	02/15/2024	21524031	224	WASTE MANAGEMENT INC	5173145-253	1	06-00-9030	.00	589.94	589.94
Total 21524031:								.00		45,674.97
21524032										
02/24	02/15/2024	21524032	501	WESLEY LAVANCHY	FEB24 TRAV	1	01-01-7240	.00	222.62	222.62
02/24	02/15/2024	21524032	501	WESLEY LAVANCHY	JAN24 MR	1	01-01-7235	.00	162.81	162.81
Total 21524032:								.00		385.43
21524033										
02/24	02/15/2024	21524033	56	XCEL ENERGY	861004605	1	07-00-7510	.00	626.54-	626.54-
02/24	02/15/2024	21524033	56	XCEL ENERGY	863306896	1	03-00-7515	.00	7,422.69	7,422.69
02/24	02/15/2024	21524033	56	XCEL ENERGY	863523564	1	01-04-7510	.00	19.10	19.10
02/24	02/15/2024	21524033	56	XCEL ENERGY	863523564	2	01-06-7510	.00	444.86	444.86
02/24	02/15/2024	21524033	56	XCEL ENERGY	864468106	1	01-06-7510	.00	24.31	24.31
02/24	02/15/2024	21524033	56	XCEL ENERGY	864664032	1	05-00-7510	.00	353.86	353.86
02/24	02/15/2024	21524033	56	XCEL ENERGY	864738505	1	01-04-7510	.00	79.90	79.90
02/24	02/15/2024	21524033	56	XCEL ENERGY	864756235	1	01-04-7510	.00	15.14	15.14
02/24	02/15/2024	21524033	56	XCEL ENERGY	864855154	1	01-06-7510	.00	43.31	43.31
02/24	02/15/2024	21524033	56	XCEL ENERGY	864933709	1	01-03-7510	.00	386.15	386.15
02/24	02/15/2024	21524033	56	XCEL ENERGY	864933709	2	07-00-7510	.00	809.55-	809.55-
02/24	02/15/2024	21524033	56	XCEL ENERGY	864933709	3	01-04-7510	.00	2,529.60	2,529.60
02/24	02/15/2024	21524033	56	XCEL ENERGY	864933709	4	01-06-7510	.00	604.18	604.18
02/24	02/15/2024	21524033	56	XCEL ENERGY	864933709	5	05-00-7510	.00	9,771.92	9,771.92
02/24	02/15/2024	21524033	56	XCEL ENERGY	864933709	6	04-00-7510	.00	1,603.10	1,603.10
02/24	02/15/2024	21524033	56	XCEL ENERGY	864933709	7	02-00-7510	.00	767.09	767.09

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 21524033:								.00		22,629.12
22924001										
02/24	02/29/2024	22924001	8	ABLAO LAW LLC	1255	1	01-02-5135	.00	1,400.00	1,400.00
Total 22924001:								.00		1,400.00
22924002										
02/24	02/29/2024	22924002	2	AGFINITY INC	000375	1	01-03-7525	.00	20.00	20.00
02/24	02/29/2024	22924002	2	AGFINITY INC	000375	2	05-00-7525	.00	12.00	12.00
02/24	02/29/2024	22924002	2	AGFINITY INC	000375	3	01-02-7225	.00	140.00	140.00
Total 22924002:								.00		172.00
22924003										
02/24	02/29/2024	22924003	650	AMAZON CAPITOL SERVICES	1H13-G93H-	1	01-01-7210	.00	111.63	111.63
Total 22924003:								.00		111.63
22924004										
02/24	02/29/2024	22924004	632	CAPITAL BUSINESS SYSTEMS I	136443	1	02-00-8540	.00	343.30	343.30
Total 22924004:								.00		343.30
22924005										
02/24	02/29/2024	22924005	583	CIVICPLUS LLC	293505	1	01-01-7230	.00	2,244.30	2,244.30
Total 22924005:								.00		2,244.30
22924006										
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141231	1	01-02-9110	.00	1,794.10	1,794.10
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141438	1	01-01-5640	.00	1,260.20	1,260.20
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141438	2	01-02-5640	.00	827.81	827.81
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141438	3	01-02-5125	.00	354.78	354.78
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141438	4	02-00-5640	.00	177.05	177.05
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141438	5	03-00-5640	.00	1,005.20	1,005.20
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141438	6	04-00-5640	.00	1,182.59	1,182.59
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141438	7	05-00-5640	.00	1,182.59	1,182.59

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141438	8	07-00-7310	.00	177.39	177.39
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141438	9	06-00-7310	.00	177.39	177.39
02/24	02/29/2024	22924006	145	CONNECTING POINT	CW141455	1	04-00-9120	.00	1,304.38	1,304.38
Total 22924006:								.00		9,443.48
22924007										
02/24	02/29/2024	22924007	714	COSTA OIL	000041	1	01-02-7225	.00	45.53	45.53
Total 22924007:								.00		45.53
22924008										
02/24	02/29/2024	22924008	559	CPS HR CONSULTING	0012369	1	05-00-7310	.00	562.46	562.46
02/24	02/29/2024	22924008	559	CPS HR CONSULTING	0012369	2	04-00-7310	.00	562.46	562.46
02/24	02/29/2024	22924008	559	CPS HR CONSULTING	0012369	3	03-00-7310	.00	585.53	585.53
02/24	02/29/2024	22924008	559	CPS HR CONSULTING	0012369	4	02-00-7315	.00	2,595.96	2,595.96
02/24	02/29/2024	22924008	559	CPS HR CONSULTING	0012369	5	01-01-6160	.00	7,231.17	7,231.17
Total 22924008:								.00		11,537.58
22924009										
02/24	02/29/2024	22924009	384	ENVIROTECH	CD20240765	1	03-00-7215	.00	1,104.76	1,104.76
02/24	02/29/2024	22924009	384	ENVIROTECH	CD20240765	1	03-00-7215	.00	1,023.11	1,023.11
02/24	02/29/2024	22924009	384	ENVIROTECH	CD20240766	1	03-00-7215	.00	1,075.42	1,075.42
02/24	02/29/2024	22924009	384	ENVIROTECH	CD20240915	1	03-00-7215	.00	1,053.73	1,053.73
Total 22924009:								.00		4,257.02
22924010										
02/24	02/29/2024	22924010	21	EON OFFICE INC	WO-3757050	1	01-06-7320	.00	79.82	79.82
Total 22924010:								.00		79.82
22924011										
02/24	02/29/2024	22924011	230	HARSH INTERNATIONAL INC	INV276114	1	05-00-9150	.00	4,830.00	4,830.00
Total 22924011:								.00		4,830.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
22924012										
02/24	02/29/2024	22924012	693	JOSUE CRUZ	FEB24 REIM	1	01-04-7240	.00	42.00	42.00
Total 22924012:								.00		42.00
22924013										
02/24	02/29/2024	22924013	1002	MASTERS TELECOM LLC	32134	1	01-01-7210	.00	35.51	35.51
Total 22924013:								.00		35.51
22924014										
02/24	02/29/2024	22924014	71	MY OFFICE ETC	300857-2	1	01-01-7230	.00	57.83	57.83
02/24	02/29/2024	22924014	71	MY OFFICE ETC	301068-2	1	01-01-7210	.00	77.58	77.58
02/24	02/29/2024	22924014	71	MY OFFICE ETC	301473-0	1	01-06-7320	.00	151.89	151.89
02/24	02/29/2024	22924014	71	MY OFFICE ETC	901098-0	1	01-01-9110	.00	308.00	308.00
Total 22924014:								.00		595.30
22924015										
02/24	02/29/2024	22924015	87	NORTH WELD HERALD	6279	1	01-01-7260	.00	1,417.50	1,417.50
Total 22924015:								.00		1,417.50
22924016										
02/24	02/29/2024	22924016	356	USABBLUEBOOK	INV0026345	1	05-00-7215	.00	445.99	445.99
02/24	02/29/2024	22924016	356	USABBLUEBOOK	INV0026607	1	05-00-7215	.00	977.58	977.58
02/24	02/29/2024	22924016	356	USABBLUEBOOK	INV0027084	1	01-04-7215	.00	43.90	43.90
Total 22924016:								.00		1,467.47
22924017										
02/24	02/29/2024	22924017	775	WORK OF ART GREELEY	2162024	1	02-00-8600	.00	715.00	715.00
Total 22924017:								.00		715.00
22924018										
02/24	02/29/2024	22924018	56	XCEL ENERGY	864733992	1	04-00-7510	.00	95.70	95.70
02/24	02/29/2024	22924018	56	XCEL ENERGY	864807924	1	03-00-7515	.00	21.47	21.47
02/24	02/29/2024	22924018	56	XCEL ENERGY	865303887	1	01-04-7510	.00	13.02	13.02

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/29/2024	22924018	56	XCEL ENERGY	865498123	1	01-04-7510	.00	20.80	20.80
Total 22924018:								.00		150.99
Grand Totals:								.00		1,035,963.01

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-00-2000	.00	447,049.70-	447,049.70-
01-00-2120	3.57	.00	3.57
01-00-2230	16,964.22	.00	16,964.22
01-00-2250	2,866.13	.00	2,866.13
01-00-2260	159.50	.00	159.50
01-01-5640	2,515.03	.00	2,515.03
01-01-6160	19,996.05	.00	19,996.05
01-01-6180	1,592.82	.00	1,592.82
01-01-6182	404.69	.00	404.69
01-01-7210	1,279.30	.00	1,279.30
01-01-7220	1,577.46	.00	1,577.46
01-01-7230	3,466.31	.00	3,466.31
01-01-7235	208.24	.00	208.24
01-01-7240	250.47	.00	250.47
01-01-7260	2,429.00	.00	2,429.00
01-01-7270	115,979.11	.00	115,979.11
01-01-7280	3,045.00	.00	3,045.00
01-01-7310	8,399.00	.00	8,399.00
01-01-7320	10,263.00	.00	10,263.00
01-01-7410	1,433.96	.00	1,433.96
01-01-9110	4,116.42	.00	4,116.42
01-02-5125	1,273.19	.00	1,273.19
01-02-5130	2,679.00	.00	2,679.00
01-02-5135	2,800.00	.00	2,800.00
01-02-5140	358.31	.00	358.31
01-02-5620	2,550.03	.00	2,550.03
01-02-5640	1,628.95	.00	1,628.95

GL Account	Debit	Credit	Proof
01-02-6180	3,732.67	.00	3,732.67
01-02-6182	931.33	.00	931.33
01-02-7210	295.34	.00	295.34
01-02-7215	8,766.85	.00	8,766.85
01-02-7220	2,393.83	.00	2,393.83
01-02-7225	2,474.39	.00	2,474.39
01-02-7226	75.66	.00	75.66
01-02-7228	264.60	.00	264.60
01-02-7240	2,168.00	.00	2,168.00
01-02-7400	1,864.53	.00	1,864.53
01-02-8100	72,100.25	.00	72,100.25
01-02-9110	3,765.58	.00	3,765.58
01-02-9120	35,617.78	.00	35,617.78
01-02-9160	2,310.98	.00	2,310.98
01-03-5620	298.23	.00	298.23
01-03-6180	326.75	.00	326.75
01-03-6182	79.48	.00	79.48
01-03-7215	1,424.55	.00	1,424.55
01-03-7400	233.97	.00	233.97
01-03-7510	597.31	.00	597.31
01-03-7520	89.69	.00	89.69
01-03-7525	20.00	.00	20.00
01-03-9120	2,373.73	.00	2,373.73
01-03-9130	126.25	.00	126.25
01-04-5620	610.93	.00	610.93
01-04-6180	361.38	.00	361.38
01-04-6182	102.78	.00	102.78
01-04-7215	5,902.12	.00	5,902.12
01-04-7240	42.00	.00	42.00
01-04-7310	3,048.75	.00	3,048.75
01-04-7400	358.93	.00	358.93
01-04-7510	2,912.55	.00	2,912.55
01-04-7525	559.74	.00	559.74
01-04-9125	27,420.00	.00	27,420.00
01-06-7215	1,966.56	.00	1,966.56
01-06-7320	2,799.71	.00	2,799.71
01-06-7510	5,344.47	.00	5,344.47
01-06-7520	2,299.06	.00	2,299.06
01-06-9120	2,242.50	.00	2,242.50
01-07-8910	8,092.33	.00	8,092.33

GL Account	Debit	Credit	Proof
01-07-9210	15,000.00	.00	15,000.00
01-08-6270	3,096.25	.00	3,096.25
01-08-7310	6,193.75	.00	6,193.75
01-08-7350	8,125.38	.00	8,125.38
02-00-2000	.00	65,456.35-	65,456.35-
02-00-2230	5,204.50	.00	5,204.50
02-00-2250	70.20	.00	70.20
02-00-2260	62.00	.00	62.00
02-00-5640	1,265.27	.00	1,265.27
02-00-5660	139.50	.00	139.50
02-00-6180	1,900.23	.00	1,900.23
02-00-6182	545.28	.00	545.28
02-00-7215	1,363.46	.00	1,363.46
02-00-7216	409.85	.00	409.85
02-00-7235	162.77	.00	162.77
02-00-7240	393.14	.00	393.14
02-00-7270	11,615.57	.00	11,615.57
02-00-7315	13,658.58	.00	13,658.58
02-00-7510	2,610.56	.00	2,610.56
02-00-7520	1,845.00	.00	1,845.00
02-00-8211	7,421.41	.00	7,421.41
02-00-8510	4,901.85	.00	4,901.85
02-00-8530	179.00	.00	179.00
02-00-8535	25.00	.00	25.00
02-00-8540	1,268.05	.00	1,268.05
02-00-8600	7,634.01	.00	7,634.01
02-00-9110	1,953.84	.00	1,953.84
02-00-9150	827.28	.00	827.28
03-00-2000	.00	213,691.46-	213,691.46-
03-00-2230	758.69	.00	758.69
03-00-2250	70.98	.00	70.98
03-00-5620	1,215.00	.00	1,215.00
03-00-5640	1,978.03	.00	1,978.03
03-00-5700	682.50	.00	682.50
03-00-6180	391.55	.00	391.55
03-00-6182	92.94	.00	92.94
03-00-7210	120.70	.00	120.70
03-00-7215	8,879.97	.00	8,879.97
03-00-7270	5,949.81	.00	5,949.81
03-00-7310	5,006.30	.00	5,006.30

GL Account	Debit	Credit	Proof
03-00-7320	945.75	.00	945.75
03-00-7400	145.99	.00	145.99
03-00-7510	122.87	.00	122.87
03-00-7515	18,624.18	.00	18,624.18
03-00-7520	734.37	.00	734.37
03-00-7525	3,737.68	.00	3,737.68
03-00-7610	2,730.56	.00	2,730.56
03-00-7620	2,439.18	.00	2,439.18
03-00-9120	50,855.00	.00	50,855.00
03-00-9201	77,581.95	.00	77,581.95
03-00-9210	26,734.53	.00	26,734.53
03-00-9220	3,892.93	.00	3,892.93
04-00-2000	.00	111,305.11-	111,305.11-
04-00-2230	1,303.05	.00	1,303.05
04-00-2250	141.50	.00	141.50
04-00-4000	424.20	.00	424.20
04-00-5620	279.59	.00	279.59
04-00-5640	2,327.08	.00	2,327.08
04-00-6180	387.74	.00	387.74
04-00-6182	117.75	.00	117.75
04-00-7210	120.70	.00	120.70
04-00-7215	2,373.24	.00	2,373.24
04-00-7270	17,130.69	.00	17,130.69
04-00-7310	22,245.95	.00	22,245.95
04-00-7320	443.50	.00	443.50
04-00-7360	760.00	.00	760.00
04-00-7400	246.95	.00	246.95
04-00-7510	2,067.07	.00	2,067.07
04-00-7520	10.06	.00	10.06
04-00-7525	47.11	.00	47.11
04-00-9000	59,574.55	.00	59,574.55
04-00-9120	1,304.38	.00	1,304.38
05-00-2000	.00	136,441.59-	136,441.59-
05-00-2230	1,247.21	.00	1,247.21
05-00-2250	66.80	.00	66.80
05-00-2260	26.00	.00	26.00
05-00-4005	116.60	.00	116.60
05-00-5620	42.74	.00	42.74
05-00-5640	2,327.08	.00	2,327.08
05-00-6180	260.80	.00	260.80

GL Account	Debit	Credit	Proof
05-00-6182	114.13	.00	114.13
05-00-7210	167.70	.00	167.70
05-00-7215	2,180.51	.00	2,180.51
05-00-7270	23,427.66	.00	23,427.66
05-00-7310	55,787.58	.00	55,787.58
05-00-7400	223.97	.00	223.97
05-00-7510	15,604.52	.00	15,604.52
05-00-7520	221.40	.00	221.40
05-00-7525	4,615.31	.00	4,615.31
05-00-9150	30,011.58	.00	30,011.58
06-00-2000	.00	49,201.51-	49,201.51-
06-00-4006	53.38	.00	53.38
06-00-7210	359.40	.00	359.40
06-00-7270	1,441.31	.00	1,441.31
06-00-7310	1,672.45	.00	1,672.45
06-00-9030	45,674.97	.00	45,674.97
07-00-2000	1,436.09	14,253.38-	12,817.29-
07-00-2230	6.33	.00	6.33
07-00-2250	3.90	.00	3.90
07-00-6180	14.88	.00	14.88
07-00-7215	179.70	.00	179.70
07-00-7270	1,347.55	.00	1,347.55
07-00-7310	12,701.02	.00	12,701.02
07-00-7510	.00	1,436.09-	1,436.09-
Grand Totals:	<u>1,038,835.19</u>	<u>1,038,835.19-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

1/31/2024

GENERAL FUND

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Property Taxes	3,449.35	3,449.35	494,080.00	490,630.65	0.70%
Sales Tax	197,410.12	197,410.12	4,033,492.00	3,836,081.88	4.89%
Franchise Tax - Xcel Energy	9,653.50	9,653.50	150,000.00	140,346.50	6.44%
Franchise Tax - Atmos Energy	-	-	50,000.00	50,000.00	0.00%
Occupation Tax - Century Link	-	-	11,000.00	11,000.00	0.00%
Franchise Tax - Other	-	-	5,000.00	5,000.00	0.00%
Penalties & Interest	-	-	-	-	#DIV/0!
Business Licenses	260.00	260.00	3,000.00	2,740.00	8.67%
Liquor Licenses	1,003.75	1,003.75	1,500.00	496.25	66.92%
Building Permits	4,800.07	4,800.07	100,000.00	95,199.93	4.80%
Back Flow Permit Fee	1,575.00	1,575.00	-	(1,575.00)	#DIV/0!
Animal Licenses	35.00	35.00	380.00	345.00	9.21%
Contractor License	250.00	250.00	3,500.00	3,250.00	7.14%
Lottery Proceeds	-	-	37,000.00	37,000.00	0.00%
Cigarette Tax	507.31	507.31	5,800.00	5,292.69	8.75%
Grave Openings	7,300.00	7,300.00	29,192.00	21,892.00	25.01%
Cemetery Admin Miscellaneous	-	-	120.00	120.00	0.00%
Sale of Cemetery Plots	5,925.00	5,925.00	26,500.00	20,575.00	22.36%
Columbarium Cemetery	-	-	20,000.00	20,000.00	0.00%
Cemetery Miscellaneous	-	-	-	-	#DIV/0!
Recreation Fees	-	-	-	-	#DIV/0!
Planning / Dev Revenue	5,698.27	5,698.27	90,000.00	84,301.73	6.33%
Court Fines	27,031.05	27,031.05	294,000.00	266,968.95	9.19%
Certified VIN Inspection	50.00	50.00	-	(50.00)	#DIV/0!
Miscellaneous Revenue	14,445.59	14,445.59	30,000.00	15,554.41	48.15%
Mineral & Severance Taxes	-	-	30,000.00	30,000.00	0.00%

Will be moved to
Water fund

GENERAL FUND CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Interest Income	9,661.97	9,661.97	4,000.00	(5,661.97)	241.55%
Contributions & Grants	-	-	20,000.00	20,000.00	0.00%
Transfers From Other Funds	894.72	894.72	296,024.00	295,129.28	0.30%
TOTAL REVENUE	289,950.70	289,950.70	5,734,588.00	5,444,637.30	5.06%

GENERAL FUND EXPENDITURES

ADMIN					
ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
SALARIES	51,193.11	51,193.11	689,289.00	638,095.89	7.43%
BENEFITS	14,650.94	14,650.94	160,837.00	146,186.06	9.11%
Tuition Reimbursement	-	-	10,000.00	10,000.00	0.00%
IT	1,394.73	1,394.73	59,653.00	58,258.27	2.34%
Emergencies	-	-	-	-	#DIV/0!
HR Generalist	7,231.17	7,231.17	82,194.00	74,962.83	8.80%
Elections	-	-	25,200.00	25,200.00	0.00%
Office Supplies	853.13	853.13	19,000.00	18,146.87	4.49%
Communications	1,313.65	1,313.65	11,550.00	10,236.35	11.37%
Office Expenses	2,159.86	2,159.86	25,000.00	22,840.14	8.64%
Mileage Reimbursements	208.24	208.24	5,000.00	4,791.76	4.16%
Training	27.85	27.85	20,000.00	19,972.15	0.14%
Dues and Subscriptions	2,623.00	2,623.00	7,463.00	4,840.00	35.15%
Publication Expense	1,011.50	1,011.50	13,000.00	11,988.50	7.78%
Insurance	112,532.11	112,532.11	140,000.00	27,467.89	80.38%
SOFTWARE	2,977.00	2,977.00	18,750.00	15,773.00	15.88%
Employee Recognition	3,512.78	3,512.78	17,000.00	13,487.22	20.66%
Professional Services	8,557.36	8,557.36	120,000.00	111,442.64	7.13%
Legal Fees	10,263.00	10,263.00	98,700.00	88,437.00	10.40%

GENERAL FUND EXPENDITURES CONTINUED

ADMIN

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
Uniforms	-	-	-	-	#DIV/0!
Building Inspections	1,443.96	1,443.96	75,000.00	73,556.04	1.93%
Gift Expenses	2,500.00	2,500.00	-	(2,500.00)	#DIV/0!
Office Equipment	2,326.52	2,326.52	55,250.00	52,923.48	4.21%
	226,779.91	226,779.91	1,652,886.00	1,426,106.09	13.72%

POLICE

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
SALARIES	118,562.60	118,562.60	1,341,065.00	1,222,502.40	8.84%
BENEFITS	35,629.77	35,629.77	329,039.00	293,409.23	10.83%
Court Operating Supplies	867.41	867.41	19,950.00	19,082.59	4.35%
Court Prosecutor	2,679.00	2,679.00	36,750.00	34,071.00	7.29%
Court Judge	1,400.00	1,400.00	20,000.00	18,600.00	7.00%
Defendant Counsel	-	-	750.00	750.00	0.00%
Court Translator	193.31	193.31	2,300.00	2,106.69	8.40%
End of Summer Bash Police	-	-	-	-	#DIV/0!
CO Responder Program	-	-	20,000.00	20,000.00	0.00%
Fuel	2,550.03	2,550.03	39,000.00	36,449.97	6.54%
IT	1,032.02	1,032.02	14,800.00	13,767.98	6.97%
Sponsorship	-	-	-	-	#DIV/0!
Community Policing	-	-	5,000.00	5,000.00	0.00%
Office Supplies	425.02	425.02	13,000.00	12,574.98	3.27%
Consulting	-	-	-	-	#DIV/0!
Operating Supplies	6,553.17	6,553.17	70,000.00	63,446.83	9.36%
Communications	2,139.30	2,139.30	88,717.00	86,577.70	2.41%
Automotive Services	1,281.44	1,281.44	40,000.00	38,718.56	3.20%
Jail Services	75.66	75.66	600.00	524.34	12.61%

POLICE CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
Lexipol	10,138.40	10,138.40	10,140.00	1.60	99.98%
EFORCE E-Ticketing	30,067.26	30,067.26	30,067.00	(0.26)	100.00%
Training	2,382.30	2,382.30	18,500.00	16,117.70	12.88%
Uniforms	2,566.43	2,566.43	10,500.00	7,933.57	24.44%
County Dispatch Fees	72,100.25	72,100.25	-	(72,100.25)	#DIV/0!
Animal Shelter	-	-	2,500.00	2,500.00	0.00%
Gift Expenses	1,250.85	1,250.85	1,500.00	249.15	83.39%
Office Equipment	1,971.48	1,971.48	10,150.00	8,178.52	19.42%
Equipment Acquisition	3,527.89	3,527.89	108,000.00	104,472.11	3.27%
Court Equipment	-	-	1,500.00	1,500.00	0.00%
Firearms / Range	550.00	550.00	6,200.00	5,650.00	8.87%
Taser / Axon	24,811.40	24,811.40	30,751.00	5,939.60	80.68%
	322,754.99	322,754.99	2,270,779.00	1,948,024.01	14.21%

CEMETERY

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
SALARIES	9,438.35	9,438.35	160,902.00	151,463.65	5.87%
BENEFITS	3,928.71	3,928.71	32,784.00	28,855.29	11.98%
Fuel	298.23	298.23	5,000.00	4,701.77	5.96%
Operating Supplies	1,606.34	1,606.34	30,000.00	28,393.66	5.35%
Training	-	-	625.00	625.00	0.00%
SOFTWARE	-	-	4,120.00	4,120.00	0.00%
Professional Services	-	-	5,000.00	5,000.00	0.00%
Uniforms	233.97	233.97	750.00	516.03	31.20%
Utilities	499.57	499.57	11,000.00	10,500.43	4.54%
Repairs & Maintenance	89.69	89.69	12,000.00	11,910.31	0.75%
Equipment Maintenance	-	-	7,000.00	7,000.00	0.00%
Forestry & Nursery	-	-	17,500.00	17,500.00	0.00%
Equipment Acquisition	18,273.73	18,273.73	30,000.00	11,726.27	60.91%
Cemetery Improvements	126.25	126.25	101,500.00	101,373.75	0.12%

CEMETERY CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
	34,494.84	34,494.84	418,181.00	383,686.16	8.25%

PARKS

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
SALARIES	11,630.45	11,630.45	194,683.00	183,052.55	5.97%
BENEFITS	4,724.47	4,724.47	33,197.00	28,472.53	14.23%
Fuel	610.93	610.93	13,000.00	12,389.07	4.70%
Operating Supplies	16,602.54	16,602.54	80,880.00	64,277.46	20.53%
Training	-	-	500.00	500.00	0.00%
SOFTWARE	-	-	300.00	300.00	0.00%
Professional Services	3,048.75	3,048.75	25,000.00	21,951.25	12.20%
Uniforms	358.93	358.93	2,250.00	1,891.07	15.95%
Utilities	2,742.97	2,742.97	29,000.00	26,257.03	9.46%
Repairs & Maintenance	-	-	10,300.00	10,300.00	0.00%
Equipment Maintenance	150.41	150.41	30,000.00	29,849.59	0.50%
Forestry & Nursery	-	-	22,000.00	22,000.00	0.00%
Trails	-	-	-	-	#DIV/0!
Equipment Acquisition	27,420.00	27,420.00	214,500.00	187,080.00	12.78%
Park Development	-	-	408,000.00	408,000.00	0.00%
	67,289.45	67,289.45	1,063,610.00	996,320.55	6.33%

BUILDING

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
Operating Supplies	1,426.30	1,426.30	16,000.00	14,573.70	8.91%
Custodial Services	2,600.23	2,600.23	30,954.00	28,353.77	8.40%
Utilities	3,787.79	3,787.79	26,000.00	22,212.21	14.57%
Repairs & Maintenance	1,235.93	1,235.93	32,000.00	30,764.07	3.86%
Eaton Historical Society	-	-	20,315.00	20,315.00	0.00%
Acq of Equipment	-	-	-	-	#DIV/0!
Building Improvements/Equipme	2,242.50	2,242.50	14,000.00	11,757.50	16.02%

BUILDING CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
Museum Lease Payments	-	-	-	-	#DIV/0!
	11,292.75	11,292.75	139,269.00	127,976.25	8.11%

MISCELLANEOUS

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
Treasurers Fees	34.50	34.50	7,000.00	6,965.50	0.49%
Miscellaneous Expense	-	-	8,000.00	8,000.00	0.00%
DDA Downtown Development Au	3,370.37	3,370.37	-	(3,370.37)	#DIV/0!
Economic Development	-	-	68,000.00	68,000.00	0.00%
Transfers to Other Funds	-	-	806,698.00	806,698.00	0.00%
Shelton Trust Fund Grants	-	-	-	-	#DIV/0!
	3,404.87	3,404.87	889,698.00	886,293.13	0.38%

PLANNING AND DEVELOPMENT

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
Planner	3,096.25	3,096.25	78,750.00	75,653.75	3.93%
Professional Services	6,193.75	6,193.75	15,750.00	9,556.25	39.33%
Legal Fees	-	-	14,700.00	14,700.00	0.00%
Engineering	8,125.38	8,125.38	34,650.00	26,524.62	23.45%
Capital Projects	-	-	-	-	#DIV/0!
	17,415.38	17,415.38	143,850.00	126,434.62	12.11%

TOTAL GENERAL FUND EXPENDIT	683,432.19	683,432.19	6,578,273.00	5,894,840.81	10%
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NET SURPLUS (DEFICIT)	(393,481.49)	(393,481.49)	(843,685.00)
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LIBRARY

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Property Taxes	-	-	2,520,307.00	2,520,307.00	0.00%
Art Special Projects	-	-	-	-	#DIV/0!
Library Fines	-	-	500.00	500.00	0.00%
Gifts & Memorials	-	-	500.00	500.00	0.00%
Interest Income	12,980.59	12,980.59	8,000.00	(4,980.59)	162.26%
Grant Proceeds	-	-	10,000.00	10,000.00	0.00%
TOTAL REVENUE	12,980.59	12,980.59	2,539,307.00	2,526,326.41	0.51%
<u>EXPENDITURES</u>					
SALARIES	55,769.90	55,769.90	742,341.00	686,571.10	7.51%
BENEFITS	20,202.56	20,202.56	196,918.00	176,715.44	10.26%
Wellness	-	-	6,000.00	6,000.00	0.00%
Transfers Out - General Fund A	-	-	79,618.00	79,618.00	0.00%
Tuition Reimbursement	-	-	20,000.00	20,000.00	0.00%
Fuel	32.97	32.97	3,000.00	2,967.03	1.10%
IT	1,088.22	1,088.22	49,000.00	47,911.78	2.22%
Community Engagement	939.50	939.50	22,000.00	21,060.50	4.27%
Emergencies	-	-	-	-	#DIV/0!
Operating Supplies	1,585.37	1,585.37	22,400.00	20,814.63	7.08%
Public Relations	302.50	302.50	15,000.00	14,697.50	2.02%
Postage	-	-	-	-	#DIV/0!
Communications	42.36	42.36	5,000.00	4,957.64	0.85%
Mileage Reimbursements	162.77	162.77	1,000.00	837.23	16.28%
Training/ travel/ meetings	1,435.49	1,435.49	36,500.00	35,064.51	3.93%
Insurance	11,615.57	11,615.57	22,000.00	10,384.43	52.80%
Contract Services	6,813.87	6,813.87	170,200.00	163,386.13	4.00%
Utilities	1,885.06	1,885.06	23,000.00	21,114.94	8.20%
Repairs & Maintenance	2,683.60	2,683.60	58,000.00	55,316.40	4.63%

LIBRARY

EXPENDITURES CONTINUED

Media	2,918.19	2,918.19	28,000.00	25,081.81	10.42%
Art Expense Special Projects	-	-	-	-	#DIV/0!
Print	1,989.74	1,989.74	54,000.00	52,010.26	3.68%
Reference	-	-	-	-	#DIV/0!
Periodicals	42.00	42.00	5,000.00	4,958.00	0.84%
Gift Expenses	25.00	25.00	5,000.00	4,975.00	0.50%
Makers Space	1,051.70	1,051.70	30,000.00	28,948.30	3.51%
Library Programs	7,554.58	7,554.58	50,000.00	42,445.42	15.11%
Summer Reading	-	-	20,000.00	20,000.00	0.00%
1000 books before Kindergarten	-	-	8,000.00	8,000.00	0.00%
Acq of Equipment	-	-	55,500.00	55,500.00	0.00%
Capital Projects	722.31	722.31	1,668,000.00	1,667,277.69	0.04%
TOTAL EXPENDITURES	118,863.26	118,863.26	3,395,477.00	3,276,613.74	3.50%
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NET SURPLUS (DEFICIT)	(105,882.67)	(105,882.67)	(856,170.00)		

STREETS

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Highway Users Tax	15,668.95	15,668.95	190,725.00	175,056.05	8.22%
County Road & Bridge	-	-	36,000.00	36,000.00	0.00%
Sales Tax	84,385.51	84,385.51	806,698.00	722,312.49	10.46%
B & "D" Tax	1,487.65	1,487.65	20,000.00	18,512.35	7.44%
Sales Tax Streets	-	-	1,044,270.00	1,044,270.00	0.00%
Motor Vehicle Fees	1,786.88	1,786.88	21,000.00	19,213.12	8.51%
Right of Way Permits	315.00	315.00	3,000.00	2,685.00	10.50%
Easements	-	-	-	-	#DIV/0!
Miscellaneous	-	-	50,162.00	50,162.00	0.00%

STREETS CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Mineral & Severance Taxes	-	-	-	-	#DIV/0!
Interest Income	7,219.05	7,219.05	11,000.00	3,780.95	65.63%
Grant Proceeds	-	-	2,805,000.00	2,805,000.00	0.00%
Transfers In - Impact Fees	-	-	-	-	#DIV/0!
TOTAL REVENUE	110,863.04	110,863.04	4,987,855.00	4,876,991.96	2.22%
<u>EXPENDITURES</u>					
SALARIES	13,009.05	13,009.05	155,439.00	142,429.95	8.37%
BENEFITS	3,858.59	3,858.59	44,403.00	40,544.41	8.69%
Fuel	1,215.00	1,215.00	9,450.00	8,235.00	12.86%
Pavement Data Collection	-	-	-	-	#DIV/0!
Roundabout	682.50	682.50	-	(682.50)	#DIV/0!
IT	972.83	972.83	400.00	(572.83)	243.21%
Sales Tax Initiative	-	-	-	-	#DIV/0!
Office Supplies	120.70	120.70	200.00	79.30	60.35%
Operating Supplies	4,596.45	4,596.45	45,000.00	40,403.55	10.21%
Training	-	-	500.00	500.00	0.00%
Insurance	5,949.81	5,949.81	10,634.00	4,684.19	55.95%
SOFTWARE	-	-	-	-	#DIV/0!
Professional Services	3,926.49	3,926.49	89,450.00	85,523.51	4.39%
Snow Removal - Private Con	-	-	3,000.00	3,000.00	0.00%
Engineering	-	-	-	-	#DIV/0!
Engineering Services	945.75	945.75	45,000.00	44,054.25	2.10%
Uniforms	145.99	145.99	1,000.00	854.01	14.60%
Utilities	25.12	25.12	1,000.00	974.88	2.51%
Street Lighting	11,023.54	11,023.54	170,000.00	158,976.46	6.48%
Repairs & Maintenance	79.77	79.77	20,000.00	19,920.23	0.40%
Equipment Maintenance	1,189.85	1,189.85	35,000.00	33,810.15	3.40%
Signs	-	-	25,000.00	25,000.00	0.00%

STREETS CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>EXPENDITURES</u>					
Surface Maint - Patching	635.33	635.33	150,000.00	149,364.67	0.42%
Equipment Acquisition	50,855.00	50,855.00	89,000.00	38,145.00	57.14%
Street Scape 1st Street Projec	77,581.95	77,581.95	3,500,000.00	3,422,418.05	2.22%
Street Capital Improvements	4,038.53	4,038.53	2,139,255.00	2,135,216.47	0.19%
Sidewalk Construction	3,892.93	3,892.93	30,000.00	26,107.07	12.98%
Storm Sewer Construction	-	-	30,000.00	30,000.00	0.00%
TOTAL EXPENDITURES	184,745.18	184,745.18	6,593,731.00	6,408,985.82	2.80%
NET SURPLUS (DEFICIT)	(73,882.14)	(73,882.14)	(1,605,876.00)		

WATER

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Water Service Fees	195,801.74	195,801.74	3,063,080.00	2,867,278.26	6.39%
Water Tap Fees	-	-	34,316.00	34,316.00	0.00%
Loan Proceeds	-	-	-	-	#DIV/0!
Water Rental Revenue	-	-	-	-	#DIV/0!
Back Flow Permit Fee	-	-	-	-	#DIV/0!
Miscellaneous Revenue	25.00	25.00	400.00	375.00	6.25%
Interest Revenue	9,365.25	9,365.25	1,000.00	(8,365.25)	936.53%
Grants	-	-	731,000.00	731,000.00	0.00%
TOTAL REVENUE	205,191.99	205,191.99	3,829,796.00	3,624,604.01	5.36%
<u>EXPENDITURES</u>					
SALARIES	11,326.68	11,326.68	156,095.00	144,768.32	7.26%
BENEFITS	4,741.38	4,741.38	39,176.00	34,434.62	12.10%
Fuel	279.59	279.59	5,100.00	4,820.41	5.48%
IT	1,144.49	1,144.49	10,242.00	9,097.51	11.17%

WATER CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>EXPENDITURES</u>					
NWCWD Plant Investments	-	-	353,000.00	353,000.00	0.00%
Water bank purchases	-	-	-	-	#DIV/0!
Office Supplies	120.70	120.70	4,200.00	4,079.30	2.87%
Operating Supplies	1,844.29	1,844.29	97,000.00	95,155.71	1.90%
Miscellaneous Expense	-	-	1,700.00	1,700.00	0.00%
Training	100.00	100.00	1,500.00	1,400.00	6.67%
Insurance	17,130.69	17,130.69	25,194.00	8,063.31	68.00%
SOFTWARE	-	-	-	-	#DIV/0!
Professional Services	5,438.72	5,438.72	210,120.00	204,681.28	2.59%
Engineering Services	443.50	443.50	14,000.00	13,556.50	3.17%
Backflow Prevention Inspection	760.00	760.00	5,000.00	4,240.00	15.20%
Uniforms	246.95	246.95	750.00	503.05	32.93%
Utilities	1,873.62	1,873.62	18,000.00	16,126.38	10.41%
Repairs & Maintenance	10.06	10.06	30,000.00	29,989.94	0.03%
Equipment Maintenance	47.11	47.11	-	(47.11)	#DIV/0!
Water Assessments	-	-	100,000.00	100,000.00	0.00%
Escrow Expense	-	-	-	-	#DIV/0!
NISP Expenses	887,250.00	887,250.00	887,250.00	-	100.00%
WATER AUTHORITY	-	-	-	-	#DIV/0!
Depreciation Expense	-	-	-	-	#DIV/0!
Bond Issue Amortization Expens	-	-	-	-	#DIV/0!
Loan Issue Amortization Expens	-	-	-	-	#DIV/0!
Water Rental Expense	-	-	-	-	#DIV/0!
NWCWD Purchases	49,413.87	49,413.87	1,244,872.00	1,195,458.13	3.97%
Bond Interest Expense	-	-	-	-	#DIV/0!
Loan Interest Expense	-	-	-	-	#DIV/0!
Scada System	-	-	1,600.00	1,600.00	0.00%
Water Plant	-	-	10,000.00	10,000.00	0.00%
Equipment	-	-	77,000.00	77,000.00	0.00%

WATER CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>EXPENDITURES</u>					
Capital Projects	-	-	2,069,232.00	2,069,232.00	0.00%
Transfers Out - Administration	-	-	160,740.00	160,740.00	0.00%
TOTAL EXPENDITURES	982,171.65	982,171.65	5,521,771.00	4,539,599.35	17.79%
NET SURPLUS (DEFICIT)	(776,979.66)	(776,979.66)	(1,691,975.00)		

SEWER

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Sewer Service Fees	77,668.17	77,668.17	1,048,121.00	970,452.83	7.41%
Sewer Tap Fees	-	-	6,000.00	6,000.00	0.00%
Miscellaneous Revenue	-	-	3,500.00	3,500.00	0.00%
Interest Revenue	3,509.09	3,509.09	-	(3,509.09)	#DIV/0!
TOTAL REVENUE	81,177.26	81,177.26	1,057,621.00	976,443.74	7.68%

EXPENDITURES

SALARIES	10,791.39	10,791.39	132,575.00	121,783.61	8.14%
BENEFITS	3,826.78	3,826.78	36,267.00	32,440.22	10.55%
Fuel	42.74	42.74	3,000.00	2,957.26	1.42%
IT	1,144.49	1,144.49	10,246.00	9,101.51	11.17%
Office Supplies	120.71	120.71	4,100.00	3,979.29	2.94%
Operating Supplies	227.98	227.98	40,000.00	39,772.02	0.57%
NPDES Permit Fees	-	-	5,245.00	5,245.00	0.00%
Training	100.00	100.00	1,500.00	1,400.00	6.67%
Insurance	23,427.66	23,427.66	25,000.00	1,572.34	93.71%
SOFTWARE	-	-	-	-	#DIV/0!
Professional Services	39,387.96	39,387.96	110,120.00	70,732.04	35.77%

SEWER CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>EXPENDITURES</u>					
Engineering Services	-	-	15,000.00	15,000.00	0.00%
Uniforms	223.97	223.97	750.00	526.03	29.86%
Utilities	13,178.73	13,178.73	90,000.00	76,821.27	14.64%
Repairs & Maintenance	221.40	221.40	150,000.00	149,778.60	0.15%
Equipment Maintenance	3,455.07	3,455.07	6,000.00	2,544.93	57.58%
Depreciation Expense	-	-	-	-	#DIV/0!
Bond Premium Amortization	-	-	-	-	#DIV/0!
Lease Payments	-	-	-	-	#DIV/0!
Interest Expense	-	-	-	-	#DIV/0!
Loan Interest Expense	156,270.50	156,270.50	316,441.00	160,170.50	49.38%
Scada System	-	-	1,600.00	1,600.00	0.00%
Equipment Acquisition	-	-	15,000.00	15,000.00	0.00%
Capital Projects	-	-	119,370.00	119,370.00	0.00%
Transfers Out - Administration	-	-	31,570.00	31,570.00	0.00%
TOTAL EXPENDITURES	252,419.38	252,419.38	1,113,784.00	861,364.62	22.66%
NET SURPLUS (DEFICIT)	(171,242.12)	(171,242.12)	(56,163.00)		

SANITATION

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Trash Collection Fees	53,617.09	53,617.09	631,858.00	578,240.91	8.49%
Miscellaneous Revenue	-	-	-	-	#DIV/0!
TOTAL REVENUE	53,617.09	53,617.09	631,858.00	578,240.91	8.49%

EXPENDITURES

Office Supplies	-	-	2,000.00	2,000.00	0.00%
Miscellaneous Expense	-	-	3,000.00	3,000.00	0.00%

SANITATION CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>EXPENDITURES</u>					
Weed Control Supplies	-	-	-	-	#DIV/0!
Insurance	1,441.31	1,441.31	1,510.00	68.69	95.45%
Professional Services	1,264.22	1,264.22	26,120.00	24,855.78	4.84%
Fall Clean Up	-	-	-	-	#DIV/0!
Spring Clean Up	-	-	31,000.00	31,000.00	0.00%
Depreciation Expense	-	-	-	-	#DIV/0!
Trash Contractor Payments	45,674.97	45,674.97	538,764.00	493,089.03	8.48%
Capital Projects	-	-	-	-	#DIV/0!
Transfers Out - Administration	-	-	24,096.00	24,096.00	0.00%
TOTAL EXPENDITURES	48,380.50	48,380.50	626,490.00	578,109.50	7.72%
NET SURPLUS (DEFICIT)	5,236.59	5,236.59	5,368.00		

IRRIGATION

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Irrigation Water Fees	15,487.36	15,487.36	202,400.00	186,912.64	7.65%
Irrigation Tap Fees	-	-	-	-	#DIV/0!
Miscellaneous Revenue	-	-	-	-	#DIV/0!
Interest Revenue	-	-	-	-	#DIV/0!
TOTAL REVENUE	15,487.36	15,487.36	202,400.00	186,912.64	7.65%

EXPENDITURES

SALARIES	-	-	8,100.00	8,100.00	0.00%
Office Supplies	-	-	820.00	820.00	0.00%
Operating Supplies	-	-	1,080.00	1,080.00	0.00%
Miscellaneous Expense	-	-	-	-	#DIV/0!

IRRIGATION CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>EXPENDITURES</u>					
Insurance		1,347.55	1,347.55	1,151.00	(196.55) 117.08%
Professional Services		5,622.22	5,622.22	87,590.00	81,967.78 6.42%
Utilities		(1,436.09)	(1,436.09)	28,000.00	29,436.09 -5.13%
Repairs & Maintenance		-	-	10,000.00	10,000.00 0.00%
Depreciation Expense		-	-	-	- #DIV/0!
Scada System		-	-	1,600.00	1,600.00 0.00%
Capital Projects		-	-	-	- #DIV/0!
Transfers Out - Administration		-	-	-	- #DIV/0!
TOTAL EXPENDITURES		5,533.68	5,533.68	138,341.00	132,807.32 4.00%
NET SURPLUS (DEFICIT)		9,953.68	9,953.68	64,059.00	

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the credits.

EATON HOUSING AUTHORITY

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Tenant Rents		-	-	245,942.00	245,942.00 0.00%
HUD Subsidies		21,041.00	21,041.00	258,631.00	237,590.00 8.14%
Laundry & Other		-	-	800.00	800.00 0.00%
Interest Revenue		236.80	236.80	800.00	563.20 29.60%
TOTAL REVENUE		21,277.80	21,277.80	506,173.00	484,895.20 4.20%
<u>EXPENDITURES</u>					
SALARIES		6,150.00	6,150.00	136,900.00	130,750.00 4.49%
BENEFITS		1,377.59	1,377.59	56,352.00	54,974.41 2.44%
Fuel		-	-	1,419.00	1,419.00 0.00%

EATON HOUSING AUTHORITY CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>EXPENDITURES</u>					
IT	-	-	4,400.00	4,400.00	0.00%
Maintenance Supplies	-	-	700.00	700.00	0.00%
Maintenance Contract Service	-	-	5,695.00	5,695.00	0.00%
Snow Removal	-	-	8,000.00	8,000.00	0.00%
Grounds Maintenance	-	-	5,200.00	5,200.00	0.00%
Capital Projects	-	-	-	-	#DIV/0!
Miscellaneous Operating Expens	-	-	-	-	#DIV/0!
Electricity	-	-	40,208.00	40,208.00	0.00%
Water	-	-	19,139.00	19,139.00	0.00%
Sewer	-	-	22,783.00	22,783.00	0.00%
Accounting Technician	-	-	-	-	#DIV/0!
Gas	-	-	36,711.00	36,711.00	0.00%
Trash Removal	-	-	3,712.00	3,712.00	0.00%
Communications	-	-	5,729.00	5,729.00	0.00%
Management Fees	-	-	34,798.00	34,798.00	0.00%
Office Supplies	-	-	1,000.00	1,000.00	0.00%
SHO Fees	-	-	7,416.00	7,416.00	0.00%
Consulting Fees	-	-	19,776.00	19,776.00	0.00%
Training	-	-	2,322.00	2,322.00	0.00%
Accounting	-	-	5,040.00	5,040.00	0.00%
Professional Services	-	-	21,000.00	21,000.00	0.00%
Office Equipment	-	-	1,092.00	1,092.00	0.00%
Workers Comp Insurance	-	-	-	-	#DIV/0!
Miscellaneous Admin Expenses	-	-	15,967.00	15,967.00	0.00%
Property & Liability Insurance	16,920.58	16,920.58	17,000.00	79.42	99.53%
Fidelity Bond Insurance	-	-	-	-	#DIV/0!
Mortgage Interest Expense	-	-	-	-	#DIV/0!
Depreciation Expense	-	-	-	-	#DIV/0!
Automotive Services	-	-	-	-	#DIV/0!

EATON HOUSING AUTHORITY CONTINUED

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>EXPENDITURES</u>					
Mileage Reimbursements	-	-	-	-	#DIV/0!
Repairs & Maintenance	-	-	18,000.00	18,000.00	0.00%
Capital Equipment	-	-	10,918.00	10,918.00	0.00%
TOTAL EXPENDITURES	24,448.17	24,448.17	501,277.00	476,828.83	4.88%
NET SURPLUS (DEFICIT)	(3,170.37)	(3,170.37)	4,896.00		

SPECIAL REVENUE

ACCOUNT TITLE	PERIOD	YEAR TO DATE	BUDGET	BUDGET VARIANCE	PERCENT USED
<u>REVENUE</u>					
Use Tax	2,237.97	2,237.97	50,000.00	47,762.03	4.48%
Police Impact Fees	-	-	688.00	688.00	0.00%
Municipal & Equipment Fees	-	-	2,220.00	2,220.00	0.00%
Community Park Fees	-	-	762.00	762.00	0.00%
Neighborhood Park Fees	-	-	1,725.00	1,725.00	0.00%
Transfers From Other Funds	-	-	-	-	#DIV/0!
TOTAL REVENUE	2,237.97	2,237.97	55,395.00	53,157.03	4.04%

<u>EXPENDITURES</u>					
Use Tax Expenses	-	-	60,000.00	60,000.00	0%
Police Fee Expenses	-	-	10,000.00	10,000.00	0%
Muni/Equip Expenses	-	-	10,000.00	10,000.00	0%
Community Park Expenses	-	-	5,000.00	5,000.00	0%
Neighborhood Park Expenses	-	-	2,000.00	2,000.00	0%
TOTAL EXPENDITURES	-	-	87,000.00	87,000.00	0%
NET SURPLUS (DEFICIT)	2,237.97	2,237.97	(31,605.00)		

TREASURER'S REPORT

January 31, 2024

FAITH SMITH - FINANCE DIRECTOR

GENERAL FUND

CASH ON DEPOSIT - 12/31/2023	\$188,372.99	
DEPOSITS December	30,972.58	
CHECKS PAID DURING January		\$202,786.24
CASH ON DEPOSIT - 01/31/2024		16,559.33
	\$219,345.57	\$219,345.57

NEW OPERATING ACCOUNT

CASH ON DEPOSIT - 12/31/2023	\$3,499,308.12	
DEPOSITS January	\$951,279.23	
CHECKS PAID DURING January		\$5,088,661.16
CASH ON DEPOSIT - 01/31/2024		\$4,361,926.19
	\$4,450,587.35	\$9,450,587.35

CASH ON DEPOSIT - COLOTRUST	\$5,845,401.22	
CASH ON DEPOSIT - CSAFE	\$5,843,969.70	
BANK OF COLORADO CD @ 2.25	184,160.34	
BANK OF COLORADO CD @ 2.25	332,209.54	
BANK OF COLORADO CD @ 2.25	84,596.30	
FEDERAL HOME LOAN BANKS @ .52%	238,265.00	market value
FEDERAL FARM CR BKS @ 2.67%	237,035.00	market value
FEDERAL FARM CR BKS @ 1.25%	231,477.50	market value
FEDERAL HOME LOAN BANKS @ .46%	244,542.50	market value
FEDERAL HOME LOAN MTG @ 4.52%	248,005.00	market value

TOTAL CASH & DEPOSITS	\$12,024,177.92
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ACCOUNTS PAYABLE

CASH ON DEPOSIT - 12/31/2023	\$0.20	
Deposits	\$1,439,572.00	
CHECKS PAID DURING January		\$1,439,571.72
CASH ON DEPOSIT - 01/31/2024		\$0.48
	\$1,439,572.20	\$1,439,572.20

Payroll

CASH ON DEPOSIT - 12/31/2023	\$65,980.81	
Deposits	\$290,400.00	
CHECKS PAID DURING January		\$356,380.00
CASH ON DEPOSIT - 01/31/2024		\$0.81
	\$356,380.81	\$356,380.81

EATON CEMETERY CARE FUND

CASH ON DEPOSIT - 12/31/2023	\$141,968.25	
Transfer for Perp. Care		
BANK OF COLORADO CD @ 2.50 Cash on Deposit 01/31/2024		\$141,968.25
	\$141,968.25	\$141,968.25

MUNICIPAL COURT ACCOUNT
Bank of Colorado

CASH ON DEPOSIT - 12/31/2023	\$52,957.94	
Deposits	\$0.00	
CHECKS PAID DURING January		278.75
CASH ON DEPOSIT - 01/31/2024		\$52,679.19
.	\$52,957.94	\$52,957.94

WATER RESERVE ACCOUNT

CASH ON DEPOSIT - 12/31/2023	\$157,890.00	
INTEREST RECEIVED		
BANK OF COLORADO CD @ 2.25 Cash on Deposit 1/31/2024		\$157,890.00
	\$157,890.00	\$157,890.00

SEWER RESERVE ACCOUNT

CASH ON DEPOSIT -12/31/2023	\$247,042.47	
INTEREST RECEIVED		
BANK OF COLORADO CD @ 2.5 Cash on Deposit 01/31/2024		\$247,042.47
	\$247,042.47	\$247,042.47

SHELTON TRUST FUND

CASH ON DEPOSIT - 12/31/2023	\$3,129.85	
INTEREST RECEIVED		
Transfers with draws		Transferred to new operating in December 2023 for Eaton Area historical society purchases
BANK OF COLORADO SAVINGS ACCT 01/31/2024		\$3,129.85 approved by the board.
	\$3,129.85	\$3,129.85

PLANNING AND DEVELOPMENT ACCOUNT

CASH ON DEPOSIT - 12/31/2023	\$521,577.49	
Deposits	\$5,698.27	
CHECKS PAID DURING January		-
CASH ON DEPOSIT - 01/31/2024		\$527,275.76
	\$527,275.76	\$527,275.76

TOWN OF EATON, COLORADO
RESOLUTION NO. 2024-06

**RESOLUTION APPOINTING AN ADDITIONAL JUDGE
FOR THE EATON MUNICIPAL COURT**

WHEREAS, the Town of Eaton, Colorado (the “Town”) is a municipal corporation duly organized and existing under the Constitution and laws of the State of Colorado; and

WHEREAS, the Town Board of Trustees (“Town Board”) constitutes the legislative body of the Town with authority to set the policies of the Town; and

WHEREAS, Section 5-1-4 of the Eaton Municipal Code provides that the Town Board may “appoint additional judges from time to time as may be needed to transact the business of the Court or to preside in the absence of the Presiding Judge;” and

WHEREAS, Teresa Ablao, the Presiding Judge, recommends that the Town Board appoint Kristin Brown as an additional judge to appear, if at all, in her absence; and

WHEREAS, the Town Board desires to appoint Kristin Brown as an additional judge; and

WHEREAS, the Town Board finds that adoption of this Resolution is in the best interests of the Town.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF TRUSTEES OF THE TOWN OF EATON, COLORADO, THAT Kristin Brown is hereby appointed as an additional judge for the Eaton Municipal Court.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Town Board of Trustees of the Town of Eaton on this 21st day of March, 2024.

TOWN OF EATON, COLORADO

ATTEST:

By: _____
Scott E. Moser, Mayor

By: _____
Margaret Jane Winter, Town Clerk



Eaton Town Board Agenda Item

TO: Board of Trustees of the Town of Eaton
FROM: Avi Rocklin, Town Attorney
DATE of MEETING: March 21, 2024
TITLE/SUBJECT: Resolution No. 2024-06, a Resolution Appointing an Additional Judge for the Eaton Municipal Court

DESCRIPTION: For consideration is Resolution No. 2024-06, a Resolution Appointing an Additional Judge for the Eaton Municipal Court.

SUMMARY: Section 5-1-4 of the Eaton Municipal Code provides that the Town Board may “appoint additional judges from time to time as may be needed to transact the business of the Court or to preside in the absence of the Presiding Judge.” The Town Board previously appointed Stewart Olive and Michelle Klein to serve as additional judges. Michelle Kline is no longer available to serve as an additional judge. In order to have two additional judges, Teresa Ablao, the presiding judge of the Eaton Municipal Court, recommends that the Town Board appoint Kristin Brown as an additional judge to appear, if at all, in her absence. For reference, Kristin Brown’s resume is attached.

COST & BUDGET: N/A

RECOMMENDATION: Approve Resolution No. 2024-06, a Resolution Appointing an Additional Judge for the Eaton Municipal Court.

PROPOSED MOTIONS:

SUGGESTED MOTIONS:

For Approval: As part of the Consent Agenda.

For Consideration outside the Consent Agenda: I move to remove Resolution No. 2024-06, from the consent agenda and [table consideration of the resolution until _____ or add the resolution to the regular agenda as Item Number ____].



KRISTIN NORDECK BROWN, P.C.
A T T O R N E Y A T L A W

RESUME OF KRISTIN NORDECK BROWN

EDUCATION

Bachelor of Arts, University of Colorado, Boulder, CO	August 1987
Juris Doctor, Northwestern School of Law at Lewis and Clark College, Portland, OR	1990

LICENSE TO PRACTICE LAW

State of Colorado	1990
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JUDICIAL EXPERIENCE

Associate Judge, Thornton Municipal Court	November 2008 – present
Presiding Judge, Lyons Municipal Court	October 2010 - present
Acting Presiding Judge, Thornton Municipal Court	August 2021 - March 2022
Presiding Judge, Brighton Municipal Court	November 2010 - May 2021
Associate Judge, Brighton Municipal Court	October 2009 - Nov. 2010
Associate Judge, Superior Municipal Court	2014 – present
Associate Judge, Mead Municipal Court	2018 - present
Associate Judge, Longmont Municipal Court	2018 - present
Associate Judge, Fort Collins Municipal Court	2020 – present
Associate Judge, Loveland Municipal Court	2023 - present
Presiding Judge, Hudson Municipal Court	2024 – present



KRISTIN NORDECK BROWN, P.C.
A T T O R N E Y A T L A W

HEARING OFFICER EXPERIENCE

Hearing Officer (administrative appeal matters) Federal Heights, Commerce City, Sheridan, Littleton, Clear Creek Fire Authority, Lakewood	2006 – present
Hearing Officer, City of Thornton	July 2003 – present
Hearing Officer, Administrative, Liquor/Marijuana Licensing Authority, Commerce City	2010 – present
Hearing Officer, Liquor Licensing Authority/ Administrative Hearing Officer, Lakewood	2019 - present

MUNICIPAL LAW EXPERIENCE

Since 1990 I have provided legal services to municipalities, to include legal counsel to City Council/Town Boards, prosecution services, liquor enforcement, legal counsel to police departments, drafting of ordinances. Municipal clients have included Frederick, Mead, Lyons, Erie, Wellington, Louisville, Lafayette, Thornton, Woodland Park, Dillon, Ft. Lupton, Grant Junction, Estes Park, Lakewood, Englewood.

MEMBER OF

Colorado Bar Association
Boulder County Bar Association
Colorado Municipal Judges Association (Board Member for several terms)

REFERENCES

Victoria Simonsen, Town Administrator, Lyons, CO
vsimonsen@townoflyons.com

Diane Maes, Thornton Municipal Court Administrator, Thornton, CO
Diane.Maes@cityofthornton.net

Judge Randy Davis, Municipal Judge
randalljdavis@hotmail.com

Adam Gollin, Brighton Prosecutor
adam@gollinlaw.com



223 1ST Street
EATON, CO 80615
PHONE: (970) 454-3338
FAX: (907) 454-3339
www.eatonco.org

TOWN OF EATON MUNICIPAL COURT OATH OF OFFICE

I, Kristin Brown, will faithfully support the Constitution of the United States, the Constitution and laws of the State of Colorado and the ordinances of the Town of Eaton, and will faithfully perform the duties of the Municipal Judge for the Town of Eaton Municipal Court when the Presiding Judge for the Town of Eaton Municipal Court is not otherwise available.

Dated this ____ day of _____, 2024. By: _____
Kristin Brown

STATE OF COLORADO)
) ss.
COUNTY OF _____)

Subscribed and sworn to before me this ____ day of _____, 2024 by Kristin Brown.

By: _____
Notary Public

My commission expires: _____

TOWN OF EATON, COLORADO
RESOLUTION NO. 2024-07

**RESOLUTION IN OPPOSITION TO ACCESSORY DWELLING UNIT
PREEMPTIONS IN HOUSE BILL 24-1152**

WHEREAS, for a century, the State of Colorado has committed both in statute and in the state constitution to the local control of land use planning and zoning because local governments are closest to the land and to the people that occupy it;

WHEREAS, House Bill 24-1152 would place a state mandate on local land use matters in certain jurisdictions and substitute the judgment of legislators and state regulators who lack the understanding needed to make the right decisions for our community;

WHEREAS, House Bill 24-1152's direct preemptions and excessive restrictions will undermine the efforts that many local governments have already undertaken to allow accessory dwelling units (ADUs) with reasonable requirements crafted respond to the needs to the local community after public engagement;

WHEREAS, House Bill 24-1152 will limit our ability to maintain reasonable zoning regulations to ensure a high quality of life and safety for our current and future residents;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF TRUSTEES OF THE TOWN OF EATON, COLORADO, THAT:

1. It is the position of the Town of Eaton that municipalities are best suited to determine appropriate ADU zoning laws for their communities and that collaboration and cooperation – not top-down statewide mandates– are the solution to Colorado's affordable housing problem;
2. The Town of Eaton opposes House Bill 24-1152 and strongly urges its legislators to vote NO on this legislation.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Town Board of Trustees of the Town of Eaton on this 21st day of March, 2024.

TOWN OF EATON, COLORADO

By: _____
Scott E. Moser, Mayor

ATTEST:

By: _____
Margaret Jane Winter, Town Clerk



COLORADO
MUNICIPAL
LEAGUE

**OPPOSE
UNLESS
AMENDED
HB24-1152**

OPPOSE HB24-1152 UNLESS AMENDED

Accessory Dwelling Units

WHAT DOES THE BILL DO?

HB24-1152 imposes top-down residential zoning standards on select municipalities in Metropolitan Planning Organizations (MPOs) by making accessory dwelling units (ADUs) a “use by right” in single family zones. The bill would prohibit local governments from maintaining parking requirements, owner-occupancy rules, and so-called “restrictive” design or dimension standards.

WHY YOU SHOULD OPPOSE UNLESS AMENDED

Colorado Municipal League respectfully requests opposition, unless the bill is amended. This bill will require many local governments to change zoning requirements regardless of local needs. Many communities in Colorado already allow ADUs with reasonable requirements that meet the needs of the local community. This bill will undo the great work of municipalities across the state. If preemptions are replaced with incentives, municipalities can continue and expand their ongoing efforts.

YOUR OPPOSITION IS RESPECTFULLY REQUESTED

- HB24-1152 overrides current ADU programs that have reasonable requirements and incentives for housing production.
- HB24-1152 focuses on preemption of local control instead of adequate financial incentives.
- HB24-1152 tells Coloradans that they shouldn't have a say in how their communities grow.

CONTACT

Bev Stables | CML legislative and policy advocate | 978-973-4401 | bstables@cml.org



COLORADO
MUNICIPAL
LEAGUE

TOWN OF EATON, COLORADO
RESOLUTION NO. 2024-08

**RESOLUTION ADOPTING AN AMENDED
CONSOLIDATED TOWN FEE SCHEDULE**

WHEREAS, the Town of Eaton, Colorado (“Town”) is a municipal corporation duly organized and existing under the Constitution and laws of the State of Colorado; and

WHEREAS, the Town Board of Trustees (“Town Board”) constitutes the legislative body of the Town with authority to set the policies of the Town; and

WHEREAS, the Town Board has authority to establish a schedule of the fees, rates and charges levied and assessed for municipal services in the Town; and

WHEREAS, the Town Board previously adopted a consolidated schedule of fees, rates and charges, known as the Town Fee Schedule; and

WHEREAS, based on the recommendation of Town staff, the Town Board desires to impose a late fee for the failure to obtain a Town business license and a dog license as required by the Eaton Municipal Code; and

WHEREAS, based on a decrease in the trash and recycling fee imposed by Waste Management of Colorado, Inc., a Colorado corporation, the Town Board desires to amend the Town Fee Schedule to reflect the reduced charge; and

WHEREAS, the Town Board finds that the fees, rates and charges set forth in the Town Fee Schedule, attached hereto and incorporated herein by reference as Exhibit A, are equitable and just, and desires to adopt the Town Fee Schedule as amended herein; and

WHEREAS, the Town Board finds that adoption of this Resolution is in the best interests of the Town.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF EATON, COLORADO, THAT:

1. The Town Board hereby adopts the Town Fee Schedule attached hereto and incorporated herein by reference as Exhibit A.

2. The fees, rates and charges set forth in the Town Fee Schedule may be amended or supplemented from time to time by resolution or ordinance of, or by agreement executed by, the Town Board. If any of the fees, rates or charges are subsequently modified, or additional fees, rates or charges are added by separate resolution, ordinance or agreement, the Town Clerk is directed to modify the Town Fee Schedule accordingly to reflect the updated fees, rates or charges.

3. The fees, rates and charges set forth in the Town Fee Schedule shall supersede and replace any fees, rates or charges previously set or adopted by the Town Board for the same purpose. However, the same shall not be deemed to release, extinguish, alter, modify or change in whole or in part any liability which shall have been previously incurred, and the superseded or replaced provisions shall be treated and held as remaining in full force and effect for the purpose of sustaining any judgment, decree, order or lien.

4. If any section, paragraph, clause or provision of this Resolution shall for any reason be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any other remaining provisions of this Resolution.

5. This Resolution shall be in full force and effect upon its passage and adoption, except that the reduction in the trash and recycling fee shall not be effective until May 1, 2024.

PASSED, SIGNED, APPROVED, AND ADOPTED this 21st day of March, 2024.

TOWN OF EATON, COLORADO

ATTEST:

By: _____
Margaret Jane Winter, Town Clerk

By: _____
Scott E. Moser, Mayor

EXHIBIT A TOWN OF EATON FEE SCHEDULE

				AMOUNT
(All fees are subject to change.)			Page 1	WAS
	AMOUNT CHANGED			
	Res. No. 2024-05 - 4/1/24			
ANIMAL LICENSES	Res. No. 2024-08 - 3/21/24		Fees	
Dog Fertile - Annually	Due by May 31st		\$10.00	
Dog Neutered/Spayed - Annually	Due by May 31st		\$5.00	
Dog Fertile - Annually	Late Fee-June 1st		\$20.00	\$0.00
Dog Neutered/Spayed - Annually	Late Fee-June 1st		\$10.00	\$0.00
Chicken Permit	one time fee		\$10.00	
AUCTION LICENSE			Fees	
Regular auction room/business license	1 year		\$50.00	
General license	6 months		\$30.00	
One day or more	Per day		\$25.00	
BULK WATER				
	Billed monthly		Fees	
Water Station	per 1,000 gallons		\$18.44	\$15.37
Hydrant Meter Rental	per 1,000 gallons		\$18.44	\$15.37
	per day		\$13.20	\$11.00
BUSINESS LICENSE	Res. No. 2024-08 - 3/21/24		Fees	
New Application	Within 30 days of opening		\$20.00	
Renewal Application	Due By May 31st		\$20.00	
Renewal Late Application	Late Fee-June 1st		\$40.00	\$0.00
FACILITY RENTALS				
Park Pavilions ~ City Park & Town Square	Deposit Fees		Fee	
Without Electricity	\$0.00		No charge	
With Electricity	\$0.00		\$10.00	
NOTARY SERVICE FEE			Fee	
Notarize documents	per document		\$5.00	
NSF FEE			Fee	
Non sufficient funds	per occurrence		\$25.00	
REPRODUCTIONS OF BUSINESS ITEMS			Fees	
Copies (8.5x11)	page		\$0.25	
Voice Recorded Tapes	per tape		\$10.00	
Verbatim Transcripts	per page		\$15.00	
REPORTS AND PUBLICATIONS			Fees	
Budget	each		\$10.00	
Audit	each		\$10.00	
Zoning Ordinance	each		\$10.00	
Construction Standards	each		\$10.00	
Subdivision Regulations	each		\$5.00	
Comprehensive Plan	each		\$10.00	
City Maps	per map		\$0.50	
STREET VENDOR LICENSE			Fee	
License	yearly		\$25.00	

ANNEXATION, SUBDIVISION/PUD & ZONING FEE		Ordinance No. 600 & 601		Page 2	AMOUNT
BUILDING DEPARTMENT FEES					WAS
Valuations will be based on provided labor and material costs or the most current ICC BVD Data table to get an accurate value. Use tax will be calculated based on 50% of the calculated cost or provided material cost whichever is greater.					
BUILDING PERMIT FEES		PERMIT FEE		PLAN REVIEW FEE	
RESIDENTIAL CONSTRUCTION		APPENDIX L 2018 IRC		65% OF PERMIT FEE	
NON-RESIDENTIAL CONSTRUCTION		APPENDIX L 2018 IRC		65% OF PERMIT FEE	
MANUFACTURE HOMES (IRC)		APPENDIX L 2018 IRC		65% OF PERMIT FEE	
RESIDENTIAL - MOVED BUILDINGS		APPENDIX L 2018 IRC		65% OF PERMIT FEE	
SIGN		APPENDIX L 2018 IRC		65% OF PERMIT FEE	
RESIDENTIAL - REPEAT MASTER PLAN REVIEW FEE				\$200.00	
RESIDENTIAL - MASTER PLAN REVIEW ONLY PERMIT		APPENDIX L 2018 IRC		65% OF PERMIT FEE	
OVER THE COUNTER ONE-STOP FEES ~ RESIDENTIAL				Fees	
AIR CONDITIONING				\$125.00	
FURNACE REPLACEMENT				\$125.00	
DEMOLITION				\$125.00	
GAS METER/GAS TEST				\$125.00	
HOT WATER HEATER				\$125.00	
REROOF				\$125.00	
OTHER/MISC FEES				Fees	
BACK FLOW PERMIT FEE (Commercial or Multi Units)		YEARLY		\$75.00	
INVESTIGATION/VIOLATION FEE				2 X PERMIT FEE	
PRE-MOVE INSPECTION FEE				\$300.00	
RE-INSPECTION FEE (PER INSPECTION)				\$85.00	
WATER AND SEWER INSPECTION				\$100.00	
ELECTRICAL PERMIT FEES				Fees	
RESIDENTIAL CREATING NEW LIVING SPACE - BASED ON SQUARE FOOTAGE					
0 TO 1000 SF				\$200.00	
1001 TO 1500 SF				\$250.00	
1501 TO 2000 SF				\$300.00	
OVER 2000 SF				\$300.00 + \$15.00 FOR EACH ADDITIONAL 100	
ALL OTHER - BASED ON VALUATION				Fees	
\$1.00 TO \$2,000.00				\$100.00	
OVER \$2,000.00				\$200.00 + \$10.00 FOR EACH ADDITIONAL \$1,000.00	
ALL OTHER - BASED ON VALUATION				Fees	
RE-INSPECTION FEE				\$85.00	
TEMPORARY CONSTRUCTION METER				\$85.00	
PERMANENT METER INSPECTION				\$85.00	
RESIDENTIAL SOLAR INSTALLATION				\$500.00	
COMMERCIAL SOLAR INSTALLATION <2MW				\$1,000.00	

BUILDING DEPARTMENT FEES CONTINUED				Page 3	AMOUNT
ALL OTHER - BASED ON VALUATION CONTINUED					WAS
COMMERCIAL SOLAR INSTALLATION > 2MW		\$1,000.00 + NON-RESIDENTIAL			
		ELECTRICAL FEE + 65% PLAN REVIEW FEE			
ELECTRICAL PLAN REVIEW				Fees	
RESIDENTIAL	OF ELECTRICAL PERMIT FEE			65%	
NON-RESIDENTIAL	OF ELECTRICAL PERMIT FEE			65%	
ELECTRICAL PERMIT FEES WILL BE ADDED TO ALL PERMITS WHERE ELECTRICAL WORK IS INVOLVED.					
ADMINISTRATION FEES		Res. No. 2022-13		Fees	
CONTRACTOR FEE	PER YEAR			\$50.00	
PLUMBERS AND ELECTRICIANS ARE EXEMPT FROM CONTRACTOR FEE					
OVER THE COUNTER ONE-STOP ADMIN FEE				\$25.00	
RESIDENTIAL ADMIN FEE				\$50.00	
NON-RESIDENTIAL ADMIN FEE				\$50.00	
CREDIT/DEBIT CARD PERMIT PAYMENT	OF PERMIT TOTAL			3%	
ACH CHECK PAYMENT	PER TRANSACTION			\$1.25	
Sprinkler System Permit				Fee	
Potable Water Only				\$15.00	
IMPACT FEES*					
*Legislatively adopted but set forth here on this schedule for easy reference.					
Town Impact Fees ~ Residential				Fees	
Community Park				\$254.00	
Neighborhood Park				\$575.00	
Police				\$131.00	
Municipal & Equipment				\$740.00	
School Impact Fees ~ Residential				Fees	
Single family detached home				\$2,253.00	
Single Family Attached residential unit				\$1,149.00	
Multifamily residential - per unit				\$612.00	
IMPACT FEES*					
*Legislatively adopted but set forth here on this schedule for easy reference.					
Police Impact Fees ~ Commercial				Fees	
<i>Development Type</i>	Fee/1,000 sq ft				
Com/Shop Ctr 75,000 SF or less				\$295.00	
Com/Shop Ctr 75,000 - 150,000 SF				\$230.00	
Com/Shop Ctr over 150,000 SF				\$180.00	
Office 17,500 SF or less				\$147.00	
Office 17,501 - 75,000 SF				\$119.00	
Office over 75,000 SF				\$101.00	
Industrial Park				\$43.00	
Warehousing				\$25.00	
Manufacturing				\$32.00	

BUILDING DEPARTMENT FEES CONTINUED		AMOUNT CHANGED	Page 4	AMOUNT
WATER TAPS		Res. No. 2024-05 - 4/1/24		WAS
Size			Fees	
5/8" 3/4"			\$17,159.00	\$13,494.00
1"			\$21,999.00	\$17,300.00
1.5"			\$42,599.00	\$33,500.00
2"			\$68,412.00	\$53,800.00
3"			\$141,784.00	\$111,500.00
4"			\$219,224.00	\$172,400.00
6"			\$438,437.00	N/A
SEWER TAPS				
Size based on Water Tap Size			Fees	
3/4"			\$3,000.00	
1"			\$5,095.00	
1.5"			\$9,892.00	
2"			\$15,886.00	
3"			\$32,972.00	
4"			\$50,957.00	
6"			\$101,914.00	N/A
PLANNING AND DEVELOPMENT FEES			Fees	
Pre-Application			\$500.00	
Eaton Municipal Code Section III Development Review Fees				
Sec. 3-3-1 - Costs	Admin Fee/Invoice		Cost plus 15%	
RIGHT OF WAY PERMIT FEE			Fees	
Application & Review - Standard			\$150.00	
Permit Extension/Revision			\$50.00	
Inspection outside normal business hours			As needed - minimum 2 hrs.	
ROW Violation/Penalty			Fees x days delinquent \$300 minimum	
Additional Inspection/Consultation Fee			Determined on project by project basis	
New Construction/Commercial ROW Impact			Determined on project by project basis	
Grading Permit			Determined on project by project basis	
Boring/Trenchless				
Parallel and Perpendicular (excludes open cut for pits)			Standard + \$0.30/lf	
Open Cut				
Asphalt/Chip Seal			Standard + \$1.50/sf	
Gravel/Dirt			Standard + \$0.50/sf	
Test Hole/Pot Hole			Standard + \$10.00/each	

UTILITY RATES FOR WATER, SEWER & TRASH

Page 5

AMOUNT

Potable Water Rates - Residential

AMOUNT CHANGED

WAS

Res. No. 2024-05 - 4/1/24

Meter Size

Billed monthly

Fees

5/8 & 3/4 inch

\$58.09

\$49.12

1 inch

\$72.40

\$49.12

1.5 inch

\$108.75

\$49.12

2 inch

\$154.19

\$49.12

Usage

0-4 K

\$0.00

5-10 K

\$5.67

\$7.99

11-20 K

\$10.63

\$7.99

21 K+

\$15.95

\$7.99

Potable Water Rates - Commercial

Meter Size

Billed monthly

Fees

5/8 & 3/4 inch

\$24.93

\$49.12

1 inch

\$39.25

\$49.12

1.5 inch

\$75.60

\$49.12

2 inch

\$121.04

\$49.12

3 inch

\$227.26

\$49.12

4 inch

\$362.21

\$49.12

6 inch

\$694.13

\$49.12

Usage

0-4K

\$0.00

5K+

\$7.99

All Usage

\$9.56

Additional Charges

Late Fee (On all outstanding charges)

5%

Transfer of Ownership (From Owner to buyer, add to final bill.)

\$50.00

Tenant Move In (Add fee to billing account.)

\$25.00

Non-Potable Water Rates - Residential

Residential Lot Size

Unmetered

Fees

0-4,000 sq ft lot

\$20.36

\$17.70

4,001 - 8,000 sq ft lot

\$22.66

\$19.70

8,001 - 12,000 sq ft lot

\$24.96

\$21.70

12,001 and greater lot

\$27.26

\$23.70

Non-Potable Water Rates - Commercial	AMOUNT CHANGED	Page 6	AMOUNT
	Res. No. 2024-05 - 4/1/24		
<i>Commercial Landscaped Size</i>	Unmetered	Fees	WAS
<i>Large commercial or industrial areas and private parks (not owned by Eaton) and large greenbelt areas, in subdivisions</i>	<i>Per square foot of landscaping</i>	\$0.028	
<i>Meter Size</i>	Metered		
5/8 & 3/4 inch	Base + Volume Rate	\$24.93	
1 inch		\$39.25	
1.5 inch		\$75.60	
2 inch		\$121.04	
3 inch		\$227.26	
4 inch		\$362.21	
6 inch		\$694.13	
<i>Volume Rate Per Kgal</i>		\$0.78	
Sewer Service	Billed monthly	Fees	
<i>Sewer Rate ~ Residential ~ Flat Fee</i>		\$33.48	\$29.15
<i>Sewer Rate ~ All Commercial</i>	Base + Volume Rate	\$9.51 + \$7.32	\$15.40 + \$4.07
<i>Class I ~ Users that do not fit into the other classes</i>	base + per 1,000 gal	\$15.40 + \$4.07	
<i>Class II ~ Includes all schools</i>	per student	\$1.45	
<i>Class III ~ Includes all laundromats</i>	per washer machine	\$23.65	
<i>Class IV ~ Users who do not receive metered water</i>	per tap	\$33.48	
<i>Sewer Rate ~ Industrial Class</i>	Negotiate with Town Administrator.	Based on discharge/per month.	
Harsh		\$990.00	
Agfinity		\$204.60	
Eaton Country Club		\$173.80	
Eaton Early Learning Center		\$36.30	
Residential Sanitation Service			
Weekly Trash & Bi-Monthly Recycling	Res No. 2024-08 - 05/01/24	Fee	
1 Trash & 1 Recycle Tote	Monthly bill	\$26.46	\$26.69

				Page 7	AMOUNT
CEMETERY FEES				Fees	WAS
Adult/Child/Baby Space/Plot/for Full Burial and/or Cremains				\$1,400.00	
Baby Section Space/Plot/for Full Burial and/or Cremains				\$300.00	
Open & Closing ~ Adult ~ Full Burial ~ Regular Business Day				\$1,000.00	
Open & Closing ~ Adult ~ Full Burial ~ Saturday AM				\$1,300.00	
Open & Closing ~ Baby ~ Full Burial ~ Regular Business Day				\$250.00	
Open & Closing ~ Baby ~ Full Burial ~ Saturday AM				\$450.00	
Open & Closing ~ Cremains ~ Regular Business Day				\$450.00	
Open & Closing ~ Cremains ~ Saturday AM				\$600.00	
Cremational Garden*				\$1,800.00	
Includes space(s), stone engraving & 1 opening & closing.					
Additional Fee for Saturday AM				\$100.00	
Columbarium ~ Single				\$1,430.00	
Columbarium ~ Double				\$1,870.00	
Includes space(s), engraving & opening & closing.					
Additional Fee for Saturday AM				\$100.00	
Disinterment - Adult ~ Full Burial*				\$2,500.00	
Disinterment - Infant ~ Full Burial*				\$600.00	
Disinterment - Cremains*				\$700.00	
Disinterment - Cremational Garden*				\$700.00	
Disinterment - Columbarium*				\$100.00	
* Disinterment during regular business days only.					
Delayed Arrival at Cemetery (Late Fee)				\$200.00	
Deed/Interment Agreement Transfer Service Fee		Seller or Buyer		\$60.00	
Marking Graves for Mortuary or Monument Companies				\$50.00	
Payment Plan for Plots(s)/Niche(s)				10% down of total cost	
Monthly Payment Plan for Plot(s)/Niche(s)		Between Town & Buyer		Signed Agreement	
Resale of Purchased Plots/Niches					
Town of Eaton Repurchase after five (5) years				Purchase Price X 5%	
(If original purchase was made with CC/DC, current process or transaction fee will be subtracted from					
repurchase price.)					
Resale of plots/niches will be spelled out in the policy, transfers only within families and resale to town only.					

<u>LIQUOR LICENSE FEES</u>	<u>As of 7/1/23</u>	<u>Page 8</u>	<u>AMOUNT</u>
See CO Department of Revenue Fee Schedule for all fees & updates			WAS
Application Fees	Local Fees	State Fees	
Application Fee	up to \$1,000.00	\$1,100.00	
Application Fee with Concurrent Review	up to \$1,000.00	\$1,200.00	
Application Fee Transfer of Ownership	\$750.00	\$1,100.00	
Application Fee Additional Liquor-Licensed Drugstore	up to \$1,000.00	\$1,100.00	
Application Fee Additional Liquor-Licensed Drugstore With Concurrent Review	up to \$1,000.00	\$1,200.00	
Application Fee Manager Permit	N/A	\$100.00	
Application Late Renewal Fee (Not more than 90-days of license expiration date)	\$500.00	\$500.00	
Application Reissue Fee (More than 90-days but less than 180-days of license expiration date)	\$500.00	\$500.00	
Application Reissue Fine (More than 90-days but less than 180-days of license expiration date)	\$25.00 a day beyond 90-day expiration date	\$25.00 a day beyond 90-day expiration date	
Annual Renewal Application Fee (7/1/23-6/30/24)	\$100.00	\$125.00	
Annual Renewal Application Fee (7/1/24)	\$100.00	\$250.00	
Annual Art Gallery Fee	\$100.00	\$0.00	
Retail License Fees	Local Fees	State Fees	
Art	\$41.25	\$308.75	
Beer & Wine	\$48.75	\$351.25	
Brew Pub	\$75.00	\$750.00	
Club	\$41.25	\$308.75	
Distillery Pub	\$75.00	\$750.00	
Hotel & Restaurant	\$75.00	\$500.00	
Hotel Restaurant with one Optional Premises	\$75.00	\$600.00	
Each Additional OP License		\$100.00	
Liquor-Licensed Drugstore	\$22.50	\$227.50	
Retail Liquor Store	\$22.50	\$227.50	
Tavern	\$75.00	\$500.00	
Fermented Malt Beverage On Premises	\$3.75	\$96.25	
Fermented Malt Beverage and Wine	\$3.75	\$96.25	
Fermented Malt Beverage On/Off Premises	\$3.75	\$96.25	
Local & State Issued Permit Fees			
Special Event Permit	Local Fees	State Fees	
Malt, Vinous & Spirituous Liquor	\$100.00	\$25.00/day	
Fermented Malt Beverage (3.2% Beer)	\$100.00	\$10.00/day	
(State Fees for SEP are waived if the application is a approved by Local Licensing Authority.)			

POLICE SERVICE FEES			Page 9	AMOUNT
			Fees	WAS
Sex Offender Registration			\$20.00	
VIN Verifications	per verification		\$10.00	
Certified VIN Inspection	per inspection		\$50.00	
NSF Fee	per occurrence		\$25.00	
Court Costs and Surcharges			Effective: 11 18 2021	
<i>In addition to fines for any violation, the Court may assess the following costs and fees as applicable:</i>			Fees	
Court Costs			\$25.00	
Traffic Calming Surcharge on fines under \$50.00			\$15.00	
Traffic Calming Surcharge on fines \$50.00 and above			\$30.00	
Show Cause Order			\$25.00	
Deferred Sentence/Prosecution			\$50.00	
Payment plan/SOE			\$25.00	
Seal records request			\$65.00	
Jury			\$25.00	
Warrant			\$50.00	
Default			\$25.00	
Warning letter (FTA/FTC)			\$25.00	
Trial Transcript	minimum deposit		\$200.00	
Copies of recordings	per CD or audio file		\$35.00	
Certified copy of any Municipal Court Criminal Justice Record			\$15.00	
Municipal Court Criminal Justice Records Act Requests	includes search, retrieval and copy/download of up to 10 pages of records		\$10.00	
	per page thereafter		\$0.10	
Any search and retrieval requiring redaction or more than 15 minutes	per hour, deposit for estimated amount paid prior to search		\$45.00	

Fee Schedule for Criminal Justice Records Retrieval			Page 10	AMOUNT
Fees are non-refundable.				WAS
Victims of crimes have a right to receive the initial police report(s) at no charge but are subject to fees for any subsequent police reports resulting from further investigation after the initial report(s). This does not include evidence, body worn camera footage, and 911 recordings. All parties are subject to fees for these items. Fees are due before the reports may be released.				
Acceptable methods of payment: Cash, Money Order, Check or Credit/Debit Card.				
All records requests must be accompanied by a signed Application for Release of Criminal Records form.				
Requests may be submitted in person, by mail to Eaton Police Department, 224 1st St., Eaton, CO 80615, or via email at epdreportsrequest@eatonco.org				
Item	Cost	Information		
Search & Retrieval Fee	\$4.00			
Redaction/Extended Research/Retrieval	\$11.25 per 15 minutes/\$45.00 per hour	Cumulative staff time to retrieve, redact, reproduce, and mail, email or fax records exceeding 10 minutes		
Copies	25¢	Black and white printed copy (per standard 8 ½ " x 11" page)		
Clearance Letters/Record Checks	\$10.00 in person \$10.50 by mail	1" clearance letter free Fee after is per letter		
Notary or Authentication Fee	\$5.00	Per notarized document or authentication		
Document Viewing	\$18.00 per 15 minutes/\$72.00 per hour	Per 15 minutes. Cumulative staff time		
Fax Fee	30¢ per page	Fee includes any long distance fees incurred		
Evidence Fees	Cost			
Evidence Viewing	\$40.00 per hour/½ hour minimum			
Copies	50¢ per page			
Digital Evidence (Non BWC)	\$15.00 per disc			
Body Worn Camera Footage Fees	Cost			
Initial Research Fee	\$20.00 per hour, one hour minimum			
Redaction Fee	\$45.00 per hour, per recording (not per incident)			
8GB Thumb Drive	\$8.00 per thumb drive (only if NO access to email)			
Mailing Fee	Actual Cost			

Dates of updates by Ordinance or Resolution

Page 11

Bold Date is the most current change(s).

Updated: 11/18/21 & 1/1/22 & 2/17/22 & 4/21/22 & 6/16/22 & 8/1/22 & 12/8/22 for 1/1/23 & 4/20/23 & 5/1/23 & 12/1/2023 & **4/1/2024 & 3/21/24 & 5/1/24**



Eaton Town Board Agenda Item

TO: Board of Trustees
FROM: Greg Brinck, Assistant Town Administrator
DATE of MEETING: March 21, 2024
TITLE/SUBJECT: Resolution 2024-08 Fee Schedule

DESCRIPTION

The Board of Trustees sets Town fees through the adoption of a consolidated fee schedule. The Board at their February Regular Meeting approved Resolution 2024-05 updating the water, sewer, and nonpotable rates. These are updated in the fee schedule and highlighted in yellow.

Resolution 2024-08 adds two fees, highlighted in green and amends one fee highlighted in blue. The two new fees are both late fees for animal and business licenses. These licenses are required to be renewed annually. Currently the Town does not have late fees and staff spend time throughout the year tracking and following up with license holders who have not renewed. The imposition of a late fee will encourage license holders to renew in a timely manner.

Residential sanitation service fee is reduced by \$.23 cents per the Second Amendment to the Solid Waste Services Agreement as a reduction in the fuel surcharge.

KEY POINTS

- Late fee added for animal licenses not renewed by May 31, 2024
- Late fee added to businesses licenses not renewed by May 31, 2024
- Residential sanitation service fee reduced by \$.23. These rates will be adjusted starting May 1, 2024.

COST & BUDGET

The intent of the new late fees is to reduce staff time tracking licenses that have not been paid, not to collect additional fees from animal owners or business owners.

Waste Management reduced the fees for sanitation service which is being wholly passed on to customers.

RECOMMENDATION

Staff recommends passing Resolution 2024-08.

TOWN OF EATON, COLORADO
ORDINANCE NO. 641

**AN ORDINANCE AMENDING CHAPTER VII OF THE EATON MUNICIPAL CODE
CONCERNING PLANNING AND ZONING REGULATIONS AND SECTION IV OF
CHAPTER X CONCERNING MARIJUANA REGULATIONS**

WHEREAS, the Town of Eaton, Colorado (“Town”) is a municipal corporation duly organized and existing under the Constitution and laws of the State of Colorado; and

WHEREAS, the Town Board of Trustees (“Town Board”) is vested with authority to administer the affairs of the Town; and

WHEREAS, Chapter VII of the Eaton Municipal Code (“Code”) regulates planning and zoning in the Town; and

WHEREAS, Section IV of Chapter X of the Code regulates offenses against the person and public order, and includes Section 10-4-11 and Section 10-4-12 regulating marijuana offenses; and

WHEREAS, for a period of approximately two years, during numerous work sessions and meetings, the Planning and Zoning Commission and the Town Board have worked with the Town Planner, Vince Harris, of Baseline Engineering Corporation, a Colorado corporation, and with Town staff to determine appropriate amendments and modifications to Chapter VII of the Code, which would necessitate revisions to the marijuana regulations contained in Section IV of Chapter X of the Code; and

WHEREAS, among other modifications, the Planning and Zoning Commission and the Town Board desire the following amendments to Chapter VII of the Code: (i) add a single-family estate half-acre district to the Code; (ii) amend the administrative provisions of Chapter VII to better reflect the roles and responsibilities of Town staff, the Planning and Zoning Commission and the Town Board; (iii) consolidate and amend the public hearing notice regulations; (iv) modify the planned unit development regulations to reflect a more streamlined process; (v) add a site development plan regulation to the Code; (vi) add a Fair Housing Act reasonable accommodations standard to the Code; (vii) amend the group home regulations to conform with state law; (viii) amend the home-based day care standards to provide consistent regulations in each applicable residential district; and (ix) amend the marijuana regulations to conform with amendments to state law and make corresponding amendments to Sections 10-4-11 and 10-4-12 of Section IV of Chapter X of the Code; and

WHEREAS, the Town Board hereby finds, determines and declares that this Ordinance is promulgated under the general police power of the Town, that it is promulgated for the preservation of the public health, welfare, peace, safety and property and that this Ordinance is in the best interests of the citizens of the Town.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN BOARD OF TRUSTEES OF THE TOWN OF EATON, COLORADO, THAT:

Section 1. Section 7-2-12 is hereby added to Article I of Section II of Chapter VII of the Eaton Municipal Code to read as follows:

Sec. 7-2-12. Fair Housing Act Reasonable Accommodations.

- (a) **Purpose.** Pursuant to this section, the Town Administrator may grant reasonable accommodations in the application of this Section II to persons with disabilities or handicaps seeking equal access to housing under the federal Fair Housing Act, 42 U.S.C. § 3601, et seq., as amended (collectively, “FHA”).
- (b) **Applicant.** An individual with a disability or handicap, his or her representative, the owner or provider of housing for individuals with disabilities or handicaps or any other person with a valid interest may request relief from any land use regulation or procedure contained in this land use code to obtain equal access to housing. The request shall be submitted on a form provided by the Town or in another manner deemed acceptable by the Town Administrator, along with any additional information required by the Town.
- (c) **State Certification.** Unless otherwise permitted by state law or federal law, the property shall be certified by the Colorado Agency of Recovery Residences and be and remain in compliance with Section 27-80-129, C.R.S., as amended.
- (d) **Review Criteria.** Among any others deemed relevant, the Town Administrator shall consider the following criteria when reviewing a request for reasonable accommodation under the FHA, and, in the Town Administrator’s discretion, determine the weight to place on each such criteria;
 - (1) Whether the dwelling unit will at all times be used by an individual or group of individuals with a qualifying disability or handicap;
 - (2) Whether the requested accommodation is necessary to afford persons with disabilities equal opportunities to use and enjoy housing;
 - (3) Whether the requested accommodation will impose an undue financial or administrative burden on the Town or will require a fundamental alteration of the Town’s ordinances, rules, regulations, policies or practices; and
 - (4) Whether there are alternative reasonable accommodations available that would provide an equivalent level of benefit to the applicant.
- (e) **Decision.** The Town Administrator may approve, conditionally approve or deny the request in accordance with federal law.
 - (1) If the request is approved or approved with conditions, the request shall not run with the land.
 - (2) If the request is approved or approved with conditions, the property shall be used and maintained only by an individual or individuals with a disability under the FHA.
 - (3) As a condition of approval, the applicant shall provide written certification on an annual basis of the following to the Town:
 - a. The property will not be used as temporary shelter for homeless persons during the term of the reasonable accommodation;

- b. The property will not be used to provide treatment or care so as to qualify the property as a group living facility under state law;
 - c. The property will remain in compliance with all building code, fire code and health department requirements, nuisance laws and other generally applicable laws, ordinance, rules and regulations other than those that have been waived or modified as part of the approved request;
 - d. The property is designed and intended for persons with disabilities as defined by the FHA and best efforts will be utilized to ensure that all residents are persons with disabilities; and
 - e. The property will be covered by liability insurance.
- (4) If the Town Administrator denies the application, the Town Administrator shall provide written notice to the applicant containing the factual basis for the denial. Within sixty (60) days of receipt of the written notice of denial, the applicant may appeal the decision to the Town Board, who shall, as soon as reasonably practicable, hold a public hearing on the appeal, allow, among others, the applicant and Town Administrator to present evidence, and render a decision based, among any other relevant factors, on the review criteria set forth in this section.
- (f) **Termination of Reasonable Accommodation.** In the event that any condition placed upon the grant of reasonable accommodation is violated or the property is no longer used and maintained only by an individual or individuals with a disability under the FHA, the reasonable accommodation shall automatically terminate and the property shall be subject to the same land use regulations, policies, and procedures as any other similarly situated property in the Town.

Section 2. Subsection 7-2-13(a) of the Eaton Municipal Code is hereby repealed in full and readopted and Subsection 7-2-13(d)(6) is hereby added to the Eaton Municipal Code, both to read as follows:

Sec. 7-2-13. Districts established.

- (a) Districts: To carry out the purpose and provisions of the ordinance codified in this Chapter, the incorporated area of the Town is divided into the following zoning districts:
- (1) R-1 Single-Family Residential District;
 - (2) R-2 Lower Density Single-Family Residential District;
 - (3) R-3 Medium Density Single-Family Residential District;
 - (4) R-EH Single-Family Estate Half Acre Residential District;
 - (5) R-MU Residential Mixed Use;
 - (6) C-1 Neighborhood Commercial District;
 - (7) C-2 Downtown Commercial District;
 - (8) HC Highway Commercial District;
 - (9) I-1 Limited Impact Industrial District;
 - (10) I-2 Industrial and Manufacturing District; and
 - (11) A-1 Agricultural District.

...

- (d) Use regulations.

...

- (6) A household living together in a dwelling unit shall consist of an individual; two (2) or more individuals related by blood, marriage or legal adoption or guardianship; or a group of not more than five individuals not related by blood living together in a dwelling unit.

Section 3. Subsection 7-2-15(d) of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 7-2-15. District Boundaries.

...

- (d) Minimum size of districts:

- (1) R-1 Single-Family Residential District = 45,000 sq. ft.
- (2) R-2 Lower Density Residential District = 37,500 sq. ft.
- (3) R-3 Medium Density Residential District = 30,000 sq. ft.
- (4) R-EH Single-Family Estate Half Acre Residential District = 87,120 sq. ft.
- (5) R-MU Residential Mixed Use = 30,000 sq. ft.
- (6) C-1 Neighborhood Commercial Zone District = no minimum.
- (7) C-2 Downtown Commercial District = no minimum.
- (8) HC Highway Commercial District = no minimum.
- (9) I-1 Light Industrial District = no minimum.
- (10) I-2 Industrial and Manufacturing District = no minimum.
- (11) A-1 Agriculture District = no minimum.

Section 4. Section 7-2-16 of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 7-2-16. Listing of permitted uses.

- (a) No use shall be allowed in any zoning district unless it is enumerated as an allowed principal use or accessory use in the particular zoning district. Permitted principal uses are uses by right and are permitted anywhere within the zoning districts indicated. Permitted principal uses require a building permit. Uses indicated as accessory uses are permitted only if they meet specific criteria contained in this Section II and demonstrate that they are clearly accessory to the principal use. A special review use may be allowed in the district indicated upon satisfaction of the requirements contained in the Code. Special review uses require the issuance of a special use permit after public hearings have taken place before the Planning Commission and the Town Board. Uses not listed as permitted principal or permitted accessory uses require determination by the Town Administrator. The Town Administrator will determine if a principal use or permitted use not

listed in Sections 7-2-17 - 7-2-26 is similar in character and impact to those listed. If it is determined by the Town Administrator to be a substantially different use, then it will be considered a special review use. Decisions of the Town Administrator may be appealed to the Town Board.

- (b) Notwithstanding any other provision in this Section II, group homes as defined in and in compliance with Section 31-23-303, C.R.S., as amended, are permitted within any residential district in the Town.

Section 5. Subsections 7-2-17(c)(2)f.1.-4. of the Eaton Municipal Code are hereby repealed.

Section 6. Subsection 7-2-17(c)(3)b. of the Eaton Municipal Code is hereby repealed and the subsequent subsection (3)c. shall be re-lettered to be subsection (3)b. to provide sequential lettering.

Section 7. Subsection 7-2-17(e)(3) of the Eaton Municipal Code is hereby repealed and the subsequent subsection (e)(4) shall be renumbered to be subsection (e)(3) to provide sequential numbering.

Section 8. Subsection 7-2-18(c)(1)b. of the Eaton Municipal Code is hereby repealed and the subsequent subsection (c)(1)c. shall be re-lettered to be subsection (c)(1)b. to provide sequential lettering.

Section 9. Subsection 7-2-18(c)(2)e. of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 7-2-18. R-2 Lower Density Residential District.

...

- (c) Use regulations.

...

- (2) Permitted accessory uses:

- e. Home-based day care. The number of children cared for at the dwelling unit at any one (1) time shall be limited to the lawful number permitted by the rules and regulations for day care homes then in effect and issued by the Department of Social Services of the State. The home occupation of child care shall not be limited to thirty-five percent (35%) of the finished living area.

Section 10. Subsection 7-2-18(c)(3)b. of the Eaton Municipal Code is hereby repealed and the subsequent subsection (c)(3)c. shall be re-lettered to be subsection (c)(3)b. to provide sequential lettering.

Section 11. Subsection 7-2-18(e)(4) of the Eaton Municipal Code is hereby repealed.

Section 12. Subsections 7-2-19(c)(2)c. and 7-2-19(d) of the Eaton Municipal Code are hereby repealed in full and readopted to read as follows:

Sec. 7-2-19. R-3 Medium Density.

...

(c) Use regulations.

(2) Permitted accessory uses.

...

c. Home-based day care. The number of children cared for at the dwelling unit at any one (1) time shall be limited to the lawful number permitted by the rules and regulations for day care homes then in effect and issued by the Department of Social Services of the State. The home occupation of child care shall not be limited to thirty-five percent (35%) of the finished living area.

...

(d) Dimensional requirements.

(1) Minimum lot size: 3,200 square feet.

(2) Minimum lot area per dwelling unit: 1,500 square feet.

(3) Minimum livable open space: 15% of lot area.

(4) Minimum lot width: 35 feet.

(5) Maximum building height: 30 feet.

(6) Front setback: 10 feet.

(7) Side yard setbacks: 5 feet.

(8) Rear lot setback: 10 feet.

(9) Garage setback: 18 feet from street and 3 feet from alley (attached or detached).

Section 13. Subsection 7-2-19(c)(2)e. of the Eaton Municipal Code is hereby re-lettered to be Subsection 7-2-19(c)(2)d.

Section 14. Subsection 7-2-19(c)(3)a. of the Eaton Municipal Code is hereby repealed and the subsequent subsections (c)(3)b.-c. shall be re-lettered to be (c)(3)a.-b. to provide sequential lettering.

Section 15. Subsection 7-2-19(e)(2) of the Eaton Municipal Code is hereby repealed and the subsequent subsection (e)(3) shall be renumbered to be subsection (e)(2) to provide sequential numbering.

Section 16. Section 7-2-19.1 is hereby added to Article II of Section II of Chapter VII of the Eaton Municipal Code to read as follows:

Sec. 7-2-19.1. R-EH Single-Family Estate Half Acre Residential District.

- (a) District characteristics. The R-EH Single Family Estate Half Acre Residential District is intended for single-family detached residential units on larger lots with a maximum gross density of two (2) units per acre.
- (b) Purpose and objectives. To promote the continuance of single-family neighborhoods by:
 - (1) Protecting and enhancing the rural character of the Town while providing for low-intensity use of property with large lots and open spaces for residents.
 - (2) Allowing for limited home-based businesses to help provide homeowners with additional economic means for maintaining permanent residency.
- (c) Use regulations.
 - (1) Permitted principal uses:
 - a. Single-family detached dwelling units, which may include manufactured homes.
 - b. Public or private schools if the traffic impacts can be mitigated and adequate parking arrangements made.
 - c. Well-maintained and landscaped open space or neighborhood parks.
 - (2) Permitted accessory uses:
 - a. Uses which are customarily incidental to any of the permitted principal uses and are located on the same lot or on an adjacent lot.
 - b. Parking for the principal use as specified in Section 7-2-28.
 - c. Home-based businesses which occupy less than thirty-five percent (35%) of the finished living area on the lot and have no exterior indication of nonresidential activity, except for parking as allowed in Section 7-2-28, and no unacceptable adverse impacts on neighboring uses. The business owner or operator must reside and maintain primary residency within the principal single-family dwelling unit on the lot.
 - d. Private garages for storage of vehicles and recreational activities.
 - e. Home-based day care. The number of children cared for at the dwelling unit at any one (1) time shall be limited to the lawful number permitted by the rules and regulations for day care homes then in effect and issued by the Department of Social Services of the State. The home occupation of child care shall not be limited to thirty-five percent (35%) of the finished living area.
 - (3) Special review uses:
 - a. Public buildings, community activity buildings, civic facilities, schools and churches.
 - b. Public utilities to serve the area in which they are located if no nonresidential location exists and they are designed to be unobtrusive and blend in with the surrounding area.
- (d) Dimensional requirements.
 - (1) Minimum lot size: 21,780 square feet.

- (2) Minimum livable open space: 40% of lot area.
- (3) Minimum Lot Width: 100 feet.
- (4) Maximum building height: 35 feet for primary structure and 25 feet for accessory structure.
- (5) Front setback: 40 feet for primary structure and accessory structure.
- (6) Side yard setbacks: 10 feet for primary structure and accessory structure.
- (7) Rear lot setback: 10 feet for primary structure and accessory structure.
- (e) District development standards.
 - (1) All development shall be serviced by municipal water and sanitation systems.
 - (2) Accessory uses shall represent less than thirty-five percent (35%) of the finished living area on the lot.

Section 17. Subsection 7-2-20(c)(3)b. of the Eaton Municipal Code is hereby repealed and the subsequent subsections (c)(3)c.-e. shall be re-lettered to be (c)(3)b.-d. to provide sequential lettering.

Section 18. Subsections 7-2-22(c)(1)g. and 7-2-22(e) of the Eaton Municipal Code are hereby repealed in full and readopted and Subsection 7-2-22(c)(2)d. is hereby added to the Eaton Municipal Code, all of which shall read as follows:

Sec. 7-2-22. C-2 Downtown Commercial District.

...

- (c) Use regulations.
 - (1) Permitted principal uses:
 - ...
 - g. Residential dwelling units incidental to the nonresidential uses, only if located above ground-floor nonresidential uses, in the back of and behind the nonresidential use or below the ground floor.
 - ...
 - (2) Permitted accessory uses.
 - ...
 - d. Drive-thru lane and window for customers to receive goods or foods from permitted establishments on the same subject property.
- (e) District development standards.
 - (1) New development shall minimize unused or unusable public or private areas in the side or rear yards.
 - (2) Loading and unloading facilities shall be located in the rear of buildings and shall be screened from public view.

- (3) Buildings will be designed so as to minimize snow shedding and runoff onto pedestrian areas and public ways.
- (4) All activities within the C-2 District shall be wholly contained within buildings and private property except for access, outdoor dining areas, parking, loading and, if screened by sight-impervious fencing or plantings, storage and refuse containers.

Section 19. Section 7-2-38 of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 7-2-38. Administration.

- (a) Intent. This Section establishes and prescribes the basic duties and operating procedures of the administrative entities responsible for administering and enforcing this Section II.
- (b) Town Administrator. The Town Administrator shall be charged with the responsibility for interpretation of and enforcement of this Section II. The Town Administrator may delegate the administration of this Section II, or any part thereof, to duly qualified employees, consultants or agents of the Town. Interpretation and enforcement of this Section II includes but is not limited to:
 - (1) Clarification of intention, classification of land uses not specified in this Section II, clarification of zoning district boundaries and delegation of procedure;
 - (2) Review of all development permits to determine that the permit requirements of this Section II have been satisfied;
 - (3) Review of all development permits to determine that all necessary permits have been obtained from federal, state or local governmental agencies; and
 - (4) Review of all development permits to determine if the proposed development is located in the floodway. If located in the floodway, ensure that the encroachment provisions contained in Section V of Chapter 7 are met.
- (c) Town Engineer. When requested by the Town Administrator, the Town Engineer shall review and comment upon applications submitted and processed under this Section II. Such review may include:
 - (1) Review and approval, conditional approval or disapproval of all technical engineering standards and specifications submitted in connection with such application; and
 - (2) Review and approval, conditional approval or disapproval of all as-built diagrams and specifications of water lines, sewer lines, streets and other public improvements.
- (d) Town Planner. When requested by the Town Administrator, the Town Planner shall review and comment upon applications submitted and processed under this Section II. Such review may include:
 - (1) Review and approval, conditional approval or disapproval of all planning and zoning standards and specifications submitted in connection with such application; and
 - (2) When an administrative decision related to an application is permitted, provide a recommendation of approval, conditional approval or disapproval to the Town Administrator.
- (e) Town Clerk. The duties of the Town Clerk with respect to applications submitted and processed under this Section II are, unless otherwise directed by the Town Administrator, as follows:

- (1) Provide the appropriate forms to all applicants upon request;
 - (2) Provide for the collection and deposit of all fees submitted by applicants; and
 - (3) Provide for the notification of interested parties as required by this Section II.
- (f) Planning Commission. The duties of the Planning Commission with respect to applications submitted and processed under this Section II are as follows:
- (1) Consider requests for zoning, rezoning, special review use, change in a nonconforming use, change to the official zoning map or other action required to be reviewed pursuant to Town ordinances. An applicant requesting approval of the foregoing shall submit an application on a form supplied by the Town accompanied by any other required information required by the Town or information the applicant desires to submit. The application shall be accompanied by an application fee in the amount provided by resolution of the Town Board and set forth in the Town Fee Schedule
 - (2) After receipt by the Town of a properly completed application form and all other required information, conduct a public hearing and thereafter announce its decision within a reasonable time after the completion of the hearing. The Planning Commission may recommend approval of the requested action, with or without conditions, upon finding that all applicable criteria and requirements of these zoning regulations or other Town ordinances have been met. If the Planning Commission determines that such criteria have not been met, the Planning Commission shall recommend denial of the application.
 - (5) Submit its decision to the Town Board as a recommendation.
- (g) Town Board. The duties of the Town Board with respect to applications submitted and processed under this Section II are as follows:
- (1) Exercise all final powers and authority concerning applications submitted under this Section II.
 - (2) Conduct a public hearing de novo with respect to applications submitted under this Section II. The Town Board may approve, conditionally approve or deny all such applications.

Section 20. Section 7-2-45 of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 7-2-45. Zoning and rezoning procedures.

- (a) An applicant for zoning or rezoning of property shall submit an application to the Town on a form provided by the Town.
- (b) The Town Administrator shall review applications for zoning or rezoning and provide a recommendation to the Planning Commission and the Town Board.
- (c) Subsequent to notice as required by the Code, the Planning Commission shall conduct a public hearing on the zone request and provide a recommendation to the Town Board. The Town Board shall thereafter conduct a public hearing to consider the zone request.
- (d) If the Town Board denies the zone request, the applicant shall not be allowed to submit to the Town another zoning request application for at least six (6) months from the date of the Town Board's final decision.

Section 21. Subsection 7-2-47(a)(6) of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 7-2-47. Violations and penalties.

(a) Code enforcement.

...

- (6) Criminal actions and penalty: Whenever an alleged violation of any of the provisions of this Chapter has not been voluntarily abated within the time specified in the notice issued pursuant to this Section or, notwithstanding any other provision of this Section, at any time, even if a notice to abate has not been issued:
- a. The Town may bring a criminal action in the Municipal Court to have the violation declared as such by the Court and to have the Court impose sentence pursuant to this Section upon the owner, agent, occupant or person who caused the violation or the person who allowed the violation to continue.
 - b. Any person convicted of violating any provisions of this Chapter shall be punished as provided in Section III of Chapter I of the Code. Each person is guilty of a separate offense for each and every day during any portion of which any violation of any provision of the ordinances of the Town is committed, continued or permitted by any such person.

Section 22. Section 7-2-48 of the Eaton Municipal Code is hereby amended to repeal and omit the following definitions: *medical marijuana*, *medical marijuana center*, *medical marijuana-infused products manufacturer* and *optional premises cultivation operation*.

Section 23. Article VI of Section II of Chapter VII of the Eaton Municipal Code, including Section 7-2-49 contained therein, is hereby repealed.

Section 24. Section 7-2-49 is hereby added to Article V of Section II of Chapter VII of the Eaton Municipal Code to read as follows:

Sec. 7-2-49. Public Hearing Notice.

- (a) Intent. Public hearing notices for purposes of any public hearing required by Chapter VII of the Code, unless otherwise provided, shall be provided by mail, posting and publication as provided herein.
- (b) Content. All notices shall:
- (1) Indicate the time and place of the public hearing;
 - (2) Describe the property involved; and
 - (3) Describe the nature and purpose of the requested action.
- (c) Mailed notice. Unless otherwise directed by the Town Administrator in writing, the applicant shall, at the applicant's expense, mail written notice, on a form provided or approved by the Town, by U.S. mail postmarked at least fourteen (14) days prior to the public hearing. Except as otherwise directed by the Town Administrator, the notice shall be mailed to the owner of record of any property located within five hundred (500) feet of the property affected. The applicant shall also mail written notice to the homeowners' association in which the property is located or which is adjacent to the property and to others who have submitted a timely request to receive written notice.

- (d) Posted notice. Unless otherwise directed by the Town Administrator in writing, the applicant shall post a sign, in a form approved by the Town, on the subject property in a location easily legible from an abutting street. Such sign shall be maintained continuously for at least fourteen (14) days before the public hearing and until final action is taken by the Town Board. The Town Administrator shall have discretion to modify the location of the sign and the duration of the posting of the sign.
- (e) Published notice. Unless otherwise directed by the Town Administrator in writing, the applicant shall cause notice to be published in a newspaper of general circulation in the Town at least fourteen (14) days before the public hearing. In the alternative, at the Town Administrator's discretion, notice may be posted on the Town's website.
- (f) Neighborhood meetings. The Town Administrator may require that the applicant conduct a neighborhood meeting prior to scheduling a public hearing before the Planning Commission or the Town Board.
- (g) Constructive notice. Minor defects in notice shall not impair the notice or invalidate proceedings conducted pursuant to the notice, and failure of a party to receive written notice shall not invalidate any Town action if a reasonable attempt has been made to comply with applicable notice requirements. In any case in which a question arises at the public hearing regarding the adequacy of notice, or in which a notice deficiency is otherwise noted, consideration shall be given to the nature and extent of the deficiency, the probability of confusion resulting from the deficiency, and the type and variety of notice successfully accomplished in determining whether substantial compliance with the notice requirements has been met.
- (h) Applicant's Certification. Prior to the date of the public hearing, the applicant shall file a written certification with the Town confirming that all notices and postings which are the responsibility of the applicant have been provided in accordance with the requirements contained herein. The certification shall indicate the names and addresses of all persons sent such notification and pictures of such postings on the property.
- (i) Continuation of public hearing. A public hearing for which proper notice was given may be continued to a later date without again complying with the notice requirements contained herein provided that the continued hearing is set for a date within sixty (60) days and the date and time of the continued hearing is announced at the time of continuance.

Section 25. Section III of Chapter VII of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

SECTION III Planned Unit Development

Article I General Provisions

Sec. 7-3-1. Purpose of District.

Planned Unit Developments ("PUD") are individual site-specific zone districts intended to facilitate the achievement of the purposes and objectives of the Zoning Ordinance and the Town's Comprehensive Plan, and to permit the application of new technology and greater freedom of design in land development than may be possible under the application of standard zone districts. PUDs must demonstrate that flexibility from the provisions of the existing zoning will result in higher quality development and when one (1) or more of the following purposes can be achieved:

- (1) The provision of necessary commercial, recreational and educational facilities conveniently located to housing;
- (2) The provision of well-located industrial sites involving a minimum impact on transportation facilities;
- (3) The encouragement of innovations in residential, commercial, mixed-use and limited industrial development and renewal so that the growing demands of the population may be met by greater variety in type, design and layout of buildings and by the conservation and more efficient use of open space ancillary to said buildings;
- (4) The encouragement of a more efficient use of land, public services and/or private services;
- (5) A lessening of the burden of traffic on streets and highways;
- (6) Conservation of the value of the land; or
- (7) Preservation of the site's natural characteristics.

Sec. 7-3-2. Conditions.

The use of the PUD provisions must be in accordance with the Town's Comprehensive Plan and is dependent upon the submission of an acceptable PUD development plan and satisfactory assurances that the PUD development plan will be carried out.

- (1) The PUD is an entire development concept and shall be reviewed as a whole.
- (2) The parcel being considered for a PUD must be a legal building lot.
- (3) Each phase within a PUD shall be so planned and so related to the existing surroundings and available facilities and services that failure to proceed to the subsequent phase will not have an adverse impact on the PUD or its surroundings at any state of the development.

Sec. 7-3-3. Standards generally.

The following standards and requirements shall govern the application of a Planned Unit Development.

- (1) The PUD shall be consistent with the intent of the Town's Comprehensive Plan and the policies contained therein.
- (2) No PUD shall be approved without a PUD development plan setting forth the provisions and standards for development of the PUD.
- (3) The design and construction of the PUD shall include adequate, safe and convenient arrangements for pedestrian and vehicular circulation, off-street parking and loading space.
- (4) While there may be no fixed setbacks and lot widths, the Town may require such setbacks, lot widths and space between buildings as necessary to provide adequate access and fire protection, to ensure proper ventilation, light, air and snow melt between buildings, and to ensure that the PUD is compatible with other developments in the area. As a general guide, ten (10) feet between buildings is considered minimum.
- (5) Open space for the PUD shall be planned to produce maximum usefulness to the residents or visitors of the development for purposes of recreation and scenery and to produce a feeling of

openness. All areas designated as common or public open space shall be accessible by proper physical and legal access ways.

- (6) The developer may be required to provide onsite or offsite central water and sewer facilities sourced by the Town as specified by the Planning Commission, Town Board, the Colorado Department of Public Health and Environment or the local health authorities.
- (7) Clustered housing and other buildings shall be encouraged to promote maximum open space, economy of development and variety in type, design and layout of buildings.
- (8) Maximum height of structures shall be established in the approved PUD development plan.

Sec. 7-3-4. Relationship to subdivision regulations.

The uniqueness of each PUD may require that specifications for the width and surfacing of streets, public ways, public utility rights-of-way, curbs and other standards be subject to modification from the specifications established in the Town's subdivision and engineering regulations.

Sec. 7-3-5. Evaluation criteria.

The following criteria shall be utilized in evaluating a PUD zoning district:

- (1) Open space: Unless otherwise agreed by the Town, a minimum of twenty-five percent (25%) of the total PUD area shall be devoted to open-air recreation or other useable open space, public or otherwise; unusable open space shall not be included in the required twenty-five percent (25%).
- (2) Density: Density shall be set forth based upon consideration of the Comprehensive Plan and individual characteristics of the subject land.
- (3) Architecture: Each structure in the PUD shall be designed in such manner as to be compatible with other buildings in the area, yet to avoid uniformity and lack of variety in structural designs among the PUD.
- (4) Mixed uses: The PUD shall be designed, insofar as practicable when considering the overall size of the PUD, to provide residential, commercial, recreational and educational amenities to its residents to alleviate the necessity of increased traffic and traffic congestion. A PUD may include, subject to approval by the Town Board, any uses permitted by right or by special use in any other zone.

Sec. 7-3-6. Consent of landowners required.

An application for a PUD shall contain the signature of all landowners whose properties are proposed to be included within the PUD. No PUD may be approved without the written consent of all landowners.

Article II Approval Process

Sec. 7-3-10. Preapplication conference with staff.

The applicant shall have a meeting with the Town staff prior to submitting the schematic plan and PUD development plan to the Town. This meeting shall be to review the general feasibility of the proposal and may include site inspection by Town staff.

Sec. 7-3-11. Schematic plan.

Prior to submitting a PUD development plan, the applicant shall submit a schematic plan to the Town for Town staff review. The schematic plan shall, at a minimum, contain the following:

- (1) Uses proposed and intensity or density of such uses;
- (3) Location of public and private open spaces;
- (4) Location of existing and proposed buildings;
- (5) Location of proposed roads and pedestrian paths; and
- (6) Existing and proposed public utilities.

Sec. 7-3-12. Review of and action on schematic plan.

- (1) Criteria: The following shall be considered respect to the schematic plan:
 - a. Whether the evaluation criteria set forth in Article I of Section III are satisfied;
 - b. Whether there are special physical conditions or objectives of development which the proposal will satisfy to warrant a departure from the standard regulation requirements;
 - c. Whether the resulting development will be consistent with the Comprehensive Plan objectives;
 - d. Whether the adjacent and nearby developments may be planned to be in substantial harmony with the proposed PUD and will not be detrimentally affected by the proposed PUD;
 - e. Whether the streets are adequate to support the anticipated traffic, and the PUD will not overload the streets outside the planned area; and
 - f. Whether the proposed utility and drainage facilities are adequate for population densities and type of development proposed.
- (2) Administrative review. Upon submission of a complete schematic plan, the Town Administrator shall forward the submittal to the appropriate Town departments and referral agencies for review and comment and thereafter review the submittal to determine that it complies with the criteria. Upon completion of the administrative review, the Town Administrator shall provide written notice to the applicant: (i) approving the schematic plan and directing the applicant to submit a PUD development plan, (ii) requiring revisions to the schematic plan and directing the applicant to resubmit the schematic plan for further review or (iii) denying approval of the schematic plan.
- (3) Appeal. If the Town Administrator denies approval of the schematic plan, the applicant may appeal the decision to the Town Board within sixty (60) days of receipt of the notice by providing written notice to the Town Clerk. The Town Clerk shall thereafter, as soon as reasonably practicable, set a hearing before the Town Board. The Town Board's decision shall be final and conclusive.

Sec. 7-3-13. PUD development plan.

- (1) Application. Upon approval of the schematic plan by the Town Administrator, the applicant may submit a PUD development plan to the Town. The PUD development plan shall include, in addition to the elements set forth in the approved schematic plan and other requirements contained in the Code or the Town's rules and regulations, unless otherwise waived or modified by the Town Administrator, the following information:
 - a. Designation of major drainageways, high water line and areas subject to flooding;
 - b. Evidence of availability of water;
 - c. Statement of maintenance proposals for common facilities;
 - d. Time schedule for development and, if development in the PUD is to be phased, the anticipated phasing plan;
 - e. An overall architectural conceptualization of the PUD and a narrative containing the type of uses and development standards anticipated in all parts of the PUD;
 - f. A transportation plan for vehicles and pedestrians (including parking areas); and
 - g. The proposed procedure for development of the PUD property (e.g., platting, subdivision, site development plan), subject to approval by the Town.
- (2) Review. Upon submission of a complete PUD development plan, the Town Administrator shall forward the submittal to the appropriate Town departments and referral agencies for review and comment and thereafter review the submittal to determine that it complies with the criteria. At any time during the review, the Town Administrator may request revisions to the PUD development plan and direct the applicant to resubmit the PUD development plan for further review. Upon completion of the administrative review, the Town Administrator shall make a recommendation to the Planning Commission and the Town Board in the form of: (i) approval of the PUD development plan; (ii) approval of the PUD development plan with conditions; or (iii) denial of approval of the PUD development plan.

Sec. 7-3-14. Planning Commission action on PUD development plan.

Upon referral from the Town Administrator, the Planning Commission shall conduct a public hearing concerning the PUD development plan and make one (1) of the following recommendations to the Town Board:

- (1) Approve the PUD development plan and zone request as submitted, with certain conditions as stated, if any;
- (2) Deny the PUD development plan and zone request or certain portions thereof, with the reasons clearly stated; or
- (3) Table the PUD development plan and zone request to obtain additional information, require the applicant to make revisions or provide additional time for consideration.

Sec. 7-3-15. Documentation for review of PUD development plan by Town Board.

Subsequent to final action by the Planning Commission and prior to submittal of the application to the Town Board, the applicant shall provide the following:

- (1) The final PUD development plan document;
- (2) A written development agreement; and
- (3) Any additional information required by the Town Administrator, the Town Administrator's designee or the Planning Commission.

Sec. 7-3-16. Town Board review and action on PUD development plan.

Subsequent to final action by the Planning Commission and submission of the required documentation, the Town Board shall conduct a public hearing concerning the PUD development plan and take one (1) of the following actions:

- (1) Approve the PUD development plan and zone request as submitted;
- (2) Approve the PUD development plan and zone request with conditions stated in writing;
- (2) Deny the PUD development plan and zone request as submitted, or certain portions thereof, with the reasons clearly stated in writing;
- (3) Table the PUD development plan and zone request to obtain additional information, require the applicant to make revisions or provide additional time for consideration; or
- (4) Refer the PUD development plan and zone request back to the Planning Commission or Town staff, with specific instructions for additional study and recommendations.

Sec. 7-3-17. Effect of approval.

Upon final approval by the Town Board, the PUD development plan shall be signed by the Mayor and recorded in the office of the Weld County Clerk and Recorder. The underlying property shall thereafter be zoned PUD.

Sec. 7-3-18. Modifications to the PUD development plan.

- (1) The Town Administrator may authorize minor changes in locations, sightings, bulk of structures and height or character of buildings if required by circumstances not foreseen at the time the PUD development plan was approved.
- (2) All other changes to the PUD development plan, including the addition of any uses not set forth therein, shall be submitted to the Planning Commission and Town Board for processing as an amendment to the PUD development plan pursuant to a public hearing.

Section 26. Section 7-4-9, Definitions, of the Eaton Municipal Code shall be renumbered to be Section 7-4-10 of the Eaton Municipal Code (Section 7-4-10, Penalty, was previously repealed and the reference to the repealed Penalty section shall be omitted from the Eaton Municipal Code).

Section 27. Subsequent to the renumbering set forth in Section 26 above, Section 7-4-9 is hereby added to Section IV of Chapter VII of the Eaton Municipal Code to read as follows:

Sec. 7-4-9. - Site Development Plan.

- (a) Intent. A site development plan shall contain a graphic representation of all existing and proposed improvements to a site and is subject to administrative review and approval. No development, excavation, site preparation or construction activity of any kind shall occur on property subject to the requirements contained herein until a site development plan has been approved by the Town.
- (b) Applicability. A site development plan shall be required before issuance of a building permit for the following types of development:
- (1) Any commercial or industrial use;
 - (2) Except for group homes permitted by Section 31-23-303, C.R.S., as amended, any group living facility use;
 - (3) Any mobile home park use;
 - (4) Any multifamily dwelling use;
 - (5) Any development where more than one principal building will be sited on a single lot;
 - (6) Any development intended for occupancy by a combination of a principal residential use and one or more principal nonresidential uses;
 - (7) Any civic or institutional use, except for public lands, parks and buildings and minor public utilities; and
 - (8) Any accessory dwelling unit use.
- (c) Application. An application for a site development plan shall be submitted to the Town on a form provided by the Town.
- (d) Town review. In reviewing an application for a site development plan, the Town shall consider whether the site development plan is consistent with the existing zoning for the property and previously approved land use entitlements, complies with the applicable development and design standards set forth in the Code and mitigates or offsets adverse impacts resulting from the use to the extent reasonably feasible. The Town may, at its discretion, require the applicant to conduct a neighborhood meeting prior to the Town Administrator rendering an administrative decision with respect to the site development application.
- (e) Town approval. The Town, by and through the Town Administrator, shall provide written notice to the applicant approving, approving with conditions or denying an application for a site development plan. If the site development plan is approved with conditions, the site development plan shall not be final until all the conditions of approval are satisfied and the applicant submits a corrected site development plan. If the site development plan is denied, the Town Administrator shall provide the reasons for the denial.
- (f) Appeal. Within ten (10) days of receipt of written notice from the Town Administrator, the applicant may appeal the Town Administrator's decision to the Town Board by providing written notice to the Town Clerk. The Town Clerk shall thereafter, as soon as reasonably practicable, set a hearing before the Town Board. The Town Board's decision shall be final and conclusive. Written notice shall be deemed received upon hand delivery, delivery by electronic mail upon confirmation of receipt of the electronic mail or three (3) days after placing the written notification in the U.S. mail.

- (g) Signed. The final site development plan shall be signed by the Town Administrator and maintained by the Town Clerk at Town Hall.
- (h) Lapse of approval. Unless the deadline is extended by the Town Administrator in writing, the right to develop in accordance with an approved site development plan shall lapse and be null and void if all development shown on the approved site development plan is not complete within three (3) years of the date the site development plan is signed by the Town Administrator

Section 28. Section 7-6-5 of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 7-6-5. - Consideration of annexation ordinance.

Upon submission of documentation in accordance with this Chapter and upon compliance with the notice and hearing requirements as set forth in the Colorado Municipal Annexation Act of 1965, as amended, the Town Board may consider the approval of an ordinance annexing the subject property to the Town. In the event the Town Board considers and disapproves such ordinance, no similar request may be heard for a period of six (6) months from the date of denial.

Section 29. Section 7-8-3 of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 7-8-3. Notice, hearing and publication.

- (a) No site specific development plan requested by a property owner to have vested property rights shall be approved until after a public hearing preceded by notice published in a newspaper of general circulation at least fourteen (14) days prior to such hearing. Such notice may, at the Town's discretion, be combined with other required notice.
- (b) The Town Board may approve, conditionally approve or deny approval of vested property rights for a site specific development plan. The Town may impose terms and conditions on the vested property rights as may reasonably be necessary to protect the public health, safety and welfare. The failure to abide by the terms and conditions, if any, will result in a forfeiture of vested property rights.

Section 30. Section 10-4-11 of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 10-4-11. Offenses related to marijuana.

- (a) Definitions. The following terms have the meanings set forth herein:

Marijuana means all parts of the plant of the genus *Cannabis*, whether growing or not, the seeds thereof, the resin extracted from any part of the plant and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or its resin, including marijuana concentrate. *Marijuana* includes marijuana products as defined herein. *Marijuana* does not include industrial hemp, nor does it include fiber produced from the stalks, oil or cake made from the seeds of the plant, sterilized seed of the plant which is incapable of germination or the weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink or other product.

Marijuana accessories means any equipment, products or materials of any kind which are used, intended for use or designed for use in planting, propagating, cultivating, growing, harvesting, composting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, vaporizing or containing marijuana, or for ingesting, inhaling or otherwise introducing marijuana into the human body.

Marijuana products means concentrated marijuana products and marijuana products that are comprised of marijuana and other ingredients and are intended for use or consumption, such as, but not limited to, edible products, ointments and tinctures.

Medical marijuana card means a registry identification card properly and duly issued pursuant to state statute and the rules and regulations promulgated thereunder related to the use of medical marijuana.

(b) Possession of marijuana and marijuana accessories.

- (1) No person under twenty-one (21) years of age shall possess marijuana or marijuana accessories unless such person has been issued a medical marijuana card. If such person has been issued a medical marijuana card, such person shall not possess more than two (2) ounces of marijuana.
- (2) No person twenty-one (21) years of age or older shall possess more than one (1) ounce of marijuana unless such person has been issued a medical marijuana card. If such person has been issued a medical marijuana card, such person shall not possess more than two (2) ounces of marijuana.

(c) Sale and transfer of marijuana and marijuana accessories.

- (1) No person shall sell, distribute, transfer, trade, exchange or give marijuana or marijuana accessories, with or without remuneration, to a person under the age of twenty-one (21).
- (2) No person shall sell, distribute, transfer, trade or exchange marijuana or marijuana accessories, with remuneration, to a person twenty-one (21) years of age or older.
- (3) No person shall give more than one (1) ounce of marijuana to a person twenty-one (21) years of age or older.

(d) Public consumption or use of marijuana.

- (1) No person shall openly and publicly consume or use marijuana. In addition to other circumstances that may result in open and public consumption or use, a person shall be deemed to be openly and publicly consuming or using marijuana if such consumption or use is visible and identifiable at or from a public location.
- (2) No person shall consume or use marijuana in a manner that endangers others.
- (3) No person shall consume or use marijuana in a location or facility owned or operated by the Town, including but not limited to public parks, public buildings and public streets.
- (4) No person while in the passenger area of a motor vehicle shall: (1) use or consume marijuana; or (2) have in his or her possession an open marijuana container. For purposes of this Section, the terms shall have the meanings set forth in Section 42-4-1305.5, C.R.S., as amended, and the exceptions contained therein shall apply. Nothing in this Section or in any Section of the

Code is intended to allow driving under the influence of marijuana or driving while impaired by marijuana or to supersede state law regarding the same, whenever enacted.

- (e) Prohibitions regarding minors on private property. No person who is in possession and control of private property shall knowingly allow any person under the age of twenty-one (21) to possess or consume marijuana on such private property unless such minor person has been issued a medical marijuana card. For purposes of this Section, *a person in possession and control of private property* shall mean the owner, tenant or designated custodian, such as a house-sitter or babysitter, of private property.
- (f) Personal cultivation of marijuana.
 - (1) No person twenty-one (21) years of age or older shall possess more than six (6) marijuana plants, only three (3) or fewer of which are mature flowering plants. The marijuana produced by such plants in excess of one (1) ounce shall be maintained on the premises where grown and shall not be sold.
 - (2) Cultivation of the marijuana plants shall be conducted in an enclosed space which shall be locked. Cultivation shall be conducted in compliance with all other relevant provisions of the Code.
 - (3) No person shall openly or publicly cultivate marijuana. In addition to other circumstances that may result in open or public cultivation, a person shall be deemed to be openly or publicly cultivating marijuana if the marijuana plants are visible and identifiable at or from a public location or cause a public nuisance.
- (g) Violations. A person who violates the provisions of this Section shall be subject to the penalties set forth in Section III of Chapter I of the Code.

Section 31. Section 10-4-12 of the Eaton Municipal Code is hereby repealed in full and readopted to read as follows:

Sec. 10-4-12. Marijuana Facilities.

- (a) Retail Marijuana. It is unlawful for any person to operate, cause to be operated or permit to be operated a retail marijuana store, retail marijuana cultivation facility, retail marijuana product manufacturing facility or retail marijuana testing facility in the Town. For purposes of this Section, the terms used herein shall have the meanings set forth in Section 16 of Article XVIII of the Colorado Constitution and the Colorado Marijuana Code, Article 10 of Title 44, C.R.S., as amended.
- (b) Medical Marijuana. It is unlawful for any person to operate, cause to be operated or permit to be operated a medical marijuana store, medical marijuana cultivation facility or medical marijuana products manufacturing facility in the Town. For purposes of this Section, the terms used herein shall have the meanings set forth in the Colorado Marijuana Code, Article 10 of Title 44, C.R.S., as amended.
- (c) Marijuana Club. It is unlawful for any person to operate, cause to be operated or permit to be operated a marijuana club in the Town. For purposes of this Section, “marijuana club” means a place not used for residential purposes wherein persons assemble to consume marijuana,

regardless of whether such place is referred to as a private or public club or charges an admission or membership fee and regardless of whether the consumption of marijuana is the primary or incidental reason for the assembly.

- (d) Patients and Primary Caregivers. Nothing in this Section shall be construed to prohibit, regulate or otherwise impair the use of medical marijuana by patients or the provision of medical marijuana by primary caregivers to patients as provided in Section 14 of Article XVIII of the Colorado Constitution, state statutes and rules and regulations promulgated thereunder.
- (e) Violations. A person who violates the provisions of this Section shall be subject to the penalties set forth in Section III of Chapter I of the Code.

Section 32. Severability. If any section, paragraph, sentence, clause or phrase of this Ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the constitutionality or validity of the remaining portions of this Ordinance. The Town Board hereby declares that it would have passed this Ordinance and each part or parts hereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.

Section 33. Code revisions. Minor changes such as the format and other changes to unify the revised Code may be necessary. The Town Clerk is hereby authorized to make such changes, provided that neither the intent nor substantive content will be altered by such changes.

Section 34. Effective Date and Publication. This Ordinance shall be effective thirty (30) days after its publication. The Town Clerk shall certify the date of publication and such certification shall be maintained with the original of this Ordinance. The Town Clerk shall make not less than three copies of the adopted Town Code available for inspection by the public during regular business hours.

INTRODUCED, APPROVED AND ADOPTED by the Board of Trustees of the Town of Eaton, Colorado, this 21st day of March, 2024.

TOWN OF EATON, COLORADO

ATTEST:

By: _____
Margaret Jane Winter, Town Clerk

By: _____
Scott E. Moser, Mayor



Eaton Town Board Agenda Item

TO: Planning and Zoning Commission
FROM: Vince Harris, Avi Rocklin, Wes LaVanchy & Greg Brinck
DATE of MEETING: March 21, 2024
TITLE/SUBJECT: Zoning Code Update 2024

PUBLIC NOTICE AND PLANNING & ZONING COMMISSION MEETING ON MARCH 7, 2024

Staff provided the attached Public Notice for publication in the North Weld Herald newspaper (February 22, 2024 edition) for the Planning and Zoning Commission and Board of Trustees public hearings for this Municipal Code/Zoning Code amendment.

Planning and Zoning Commission met on Thursday March 7, 2024 and reviewed and unanimously passed a recommendation that the Eaton Town Board approve the attached Ordinance Amendment titled **TOWN OF EATON - ORDINANCE 641**.

DESCRIPTION

During 2023 staff reviewed portions of the Eaton Zoning Code and staff updated and discussed with the Planning & Zoning Commission along with the Town Board in a joint study session to on January 11, 2024 and discussed the proposed amendments and changes at that time. Consensus or direction was provided at the study session on a variety of items summarized below. Staff has worked diligently since the study session to update the sections discussed, making sure references are accurate, and agreed upon consensus items were incorporated.

BACKGROUND/HISTORY: The existing Planning & Zoning Regulations in the Eaton Municipal Code was last significantly updated in the year 2000. Simple amendments have been approved since 2000, but the existing Code needs updates and overall changes to better regulate uses in the Town as well new typical planning, zoning, and subdivision updates. We suggest that these proposed amendments be the first wave of changes, and in the future months and couple of years we can provide some more updates to get these regulations even more *'state of the art'* in today's planning, zoning and engineering world.

At the January 11 study session we also discussed the item/issue related to Short-Term Rental (STR) units and Accessory Dwelling Units (ADU), and these two topics will be brought back at a later date this year (2024) to



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further clarify the directions and consensus on these uses in a separate zoning ordinance amendment that staff will need to work on.

The other discussed (on January 11) topics included in this ordinance amendment are listed below with short summaries, and the DRAFT ORDINANCE includes the consensus comments and directives provided by the overall group of the Planning & Zoning Commission members as well as the Town Board members.

- **Marijuana** regulatory needs are necessary related to Offences, and new wording related; and Retail and Medical Marijuana stores will continue to not be allowed in the Town; and
- **Public Hearing Notice** – amended regulations related to amended timeframes and processing needs for today's world and technology for noticing needs; and
- **Rezoning Procedure** section is updated and includes many process updates and clarifications not currently in the code; and
- **Site Development Plan** (SDP) process and section has been updated to best clarify process and responsibilities; and
- **Downtown Commercial District C-2 Zone District** is updated to allow better options for an accessory residential unit and adds the Drive-Thru accessory use for clarification; and
- **R-3 Medium Density Residential Zone District** – reduces the minimum lot size to 3200 square feet and minimum lot width of 35 feet; and
- **Addition of one new Residential Zone District** – the new R-EH (Residential Estate Half-acre) is an addition of a new Large Lot Residential Zone District with a minimum lot size of ½ acre (21,780 sq ft) per lot; and
- **Planned Unit Development (PUD) updates and amendments** – this is to better regulate processes and allowances proposed or included in future proposed PUD's and provide more administrative approval options.

RECOMMENDATION

Staff recommends that at the March 21, 2024 Board of Trustees meeting that you APPROVE of the attached Ordinance Amendment (Ordinance 641) updating several sections in **CHAPTER VII – Planning & Zoning Regulations** as well as updates in **CHAPTER X – General Offences** all found in the Eaton Municipal Code. Such proposed amendment incorporates all discussed items and consensus provided at the January 11, 2024 combined study session, and is recommended by the Eaton Planning & Zoning Commission for approval.

See attached formatted and titled Ordinance 641 that has been created by Town Attorney (Avi Rocklin) and Town Planner (Vince Harris) and reviewed by Greg Brinck and Wes LaVanchy in their Town Administrator roles.

Attachments: 1. **North Weld Herald publication notice**
2. **Ordinance 641**



AFFIDAVIT OF PUBLICATION

STATE OF COLORADO

ss.

COUNTY OF WELD

I, Bruce J. Bormann, of said County of Weld, being duly sworn, say that I am Publisher of

THE NORTH WELD HERALD/THE CENTRAL WELD VOICE a combined weekly newspaper having a general circulation in said County and State, published in the Town of Eaton, in said County and State; and that the notice, of which the annexed is a true copy, has been published in said weekly newspaper for **ONE** week, that the notice was published in the regular and entire issue of every number of the paper during the period and time of publication, and in the newspaper proper and not in a supplement, and that the publication of said notice:

**Town of Eaton, Colorado — Notice of Public Hearing
Zoning Ordinance Amendments to
Chapter VII of the Municipal Code**

Was published in said newspaper bearing the date of:
Thursday, the **22nd** day of **February, 2024**
and that the said

NORTH WELD HERALD/CENTRAL WELD VOICE

216 1st St., Suite H, Eaton, CO 80615

(970) 454-5551 northweldherald@gmail.com

has been published continuously and uninterruptedly for the period of 52 consecutive weeks, in said County and State, prior to the date of first publication of said notice, and the same is a newspaper within the meaning of an Act to regulate printing of legal notices and advertisements, approved May 18, 1931, and all prior acts so far as in force.


BRUCE J. BORMANN, PUBLISHER

Publication Cost: **\$47.25**

Subscribed and sworn to before me
this **23rd** day of **February, 2024**.



AMANDA NICOLE BRIGHAM, NOTARY PUBLIC

**AMANDA NICOLE BRIGHAM
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20184018073
MY COMMISSION EXPIRES 4-12-2028**

NOTICE OF PUBLIC HEARING

FOR: TOWN OF EATON ZONING ORDINANCE AMENDMENTS TO
CHAPTER VII OF THE MUNICIPAL CODE

NOTICE IS HEREBY GIVEN THAT THE TOWN OF EATON SHALL BE REVIEWING A ZONING ORDINANCE AMENDMENT TO UPDATE CERTAIN REGULATORY AND PROCESS ITEMS, PURSUANT TO TOWN OF EATON REGULATIONS. FURTHER INFORMATION CONCERNING THESE PROPOSED AMENDMENTS MAY BE OBTAINED BY CALLING THE TOWN HALL AT (970) 454-3338.

A HEARING WILL BE HELD BEFORE THE PLANNING COMMISSION ON THE 7TH DAY OF MARCH, 2024, IN THE TOWN BOARD CHAMBERS, 224 FIRST STREET, EATON, COLORADO, AT 7:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE ON THIS MATTER FOR CONSIDERATION AND A RECOMMENDATION TO THE TOWN BOARD,

- AND -

A HEARING WILL BE HELD BEFORE THE TOWN BOARD ON THE 21 ST DAY OF MARCH, 2024, IN THE TOWN BOARD CHAMBERS, 224 FIRST STREET, EATON, COLORADO, AT 7:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE ON THIS MATTER FOR CONSIDERATION AND DECISION OF APPROVAL.

CONTACT EATON TOWN CLERK FOR MORE INFORMATION: (970) 454-3338.

Published February 22, 2024 in The North Weld Herald/Central Weld Voice, Eaton, CO



Eaton Town Board Agenda Item

TO: Board of Trustees
FROM: Mayor Scott Moser
DATE of MEETING: March 21, 2024
TITLE/SUBJECT: Planning Commission Appointments

DESCRIPTION

Town of Eaton Municipal Code Sec. 7-1-2 "Members of the Commission "The Planning Commission shall consist of five (5) members as follows: one (1) member of the Town Board selected by the Town Board, who shall be an ex officio member of the Commission and shall serve during his or her respective official tenure. The other four (4) members shall be appointed by the Mayor , with approval of the Town Board. The term for each appointed member shall be three (3) years or until his or her successor takes office..."

Trustee Karla Winter's official tenure ends April 2024 and can no longer serve the Planning Commission as ex officio. Trustee Lee Griffith has agreed to be appointed ex officio to the Planning Commission.

Planning Commissioners Bond Baiamonte and Jason Radke's terms both end April 2024 and have agreed to re-appointment for additional three (3) year terms.

KEY POINTS

- Trustee Lee Griffith appointed as ex officio and will expire when his official tenure as Trustee ends.
- Bond Baiamonte and Jason Radke re-appointed each to a three year term ending April 2027.

COST & BUDGET

N/A

RECOMMENDATION

Approve Planning Commission Appointments





Eaton Town Board Agenda Item

TO: Town of Eaton Board of Trustees
FROM: Juan Romero, Public Works Director
DATE of MEETING: March 21, 2024
TITLE/SUBJECT: Snow Route Signage.

DESCRIPTION

Certain roadways and parking lots will be signed as snow routes and require cars not to be parked in designated areas during and following snowstorms. To help public works provide safe, clear, and passable roads. Public Works is requesting for “No Parking During Snow Event” signs on 1st Street from highway 85 to Maple Street, both East and West sides of Town Square Park, and the parking lot at 110 Oak Street.

SUMMARY

The Town of Eaton Public Works staff work to get major arterial roads and high-density streets passable as quickly as possible. The Town has developed a plowing priority system. Which includes primary and secondary routes. The crew will remove snow curb to curb and apply Slice Ice Melt to roadways and intersections when the amount of snow and ice warrants it. Downtown snow is moved to nearby parking lots until a time after the snowstorm when the crew can remove and dispose of it. This is where “No Parking Snow Route” signs will be extremely helpful to staff during snow events by keeping residents from parking in posted areas overnight and immediately following a storm. Public Works considers a storm with 2 or more inches present and or accumulating an event that will require plowing.

KEY POINTS

- Parking on a snow route allowed until snow starts to accumulate.
- Residents expected to find alternate parking until plowing is complete.
- Enables plows to remove snow curb to curb without having to swerve around parked vehicles.
- Vehicles may be towed on posted snow route areas during declared snow event.
- Snow route signs to be posted to designate the snow route.
- Sign placement will be in commercial areas only.

COST & BUDGET

The approximate cost per sign is \$250 for material and installation. Other savings will come through time management. The crew will save time by not needing to track around or in between vehicles at a much slower pace. Secondly the crew will save time by not needing to return to an area a second time to complete clearing of the snow. The cost for installation will come from the Streets Fund operation budget.

RECOMMENDATION

Staff recommends designating snow routes to help Public Works crew provide improved service to the community. If the Board agrees staff will bring a resolution for consideration at the next Board meeting.



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(970) 454-3338



eatonco.org

Town of Eaton **MONTHLY STAFF REPORT**

March 2024



ADMINISTRATION



TOWN OF EATON STAFF REPORT

Server Conversion

The Town of Eaton has historically saved files in multiple locations across departments making accessing or sharing files more difficult for employees. The current physical servers that store files for Town Hall and the Police Department are coming up on their useful life, so replacements are needed. Given the timeline, the Town has decided to move to a cloud-based server that all employees across all departments will be able to access. A cloud server will have the same security as the physical server. The conversion is intended to be completed by the end of April.

Eaton Downtown Development Authority

The Eaton Hometown Committee met with Mike Scholl with Ayres on Tuesday to receive a progress report and plan the next steps. A DDA 101 fact sheet and webpage are being worked on. The webpage can be found here: [Downtown Development Authority | Eaton, CO \(eatonco.org\)](http://Downtown Development Authority | Eaton, CO (eatonco.org))

Upstate Colorado Economic Development

The Town of Eaton is a Leadership Council member and Town Administrator Wesley LaVanchy sits on the Board of Directors. The Town of Eaton is looking to be proactive in partnering with Upstate and local landowners to bring primary jobs to the Town of Eaton. Upstate annual report attached.

Finance

CASH ALLOCATION

JANUARY

General Fund	3,966,803
Library	5,549,664
Streets	3,162,797
Water	3,071,711
Sewer	744,854
Sanitation	228,131
Irrigation	215,696
Special Revenue	<u>1,025,531</u>
TOTAL	17,965,187

FUND SUMMARY JANUARY

	YEAR TO DATE	BUDGET	REMAINING/EXPENDED
<i>GF REVENUE</i>	289,950	5,734,588	5,444,638
<i>GF EXPENSES</i>	683,432	6,578,273	5,894,841
<i>NET SURPLUS/(LOSS)</i>	(393,482)	(843,685)	
<i>LIBRARY REVENUE</i>	12,980	2,539,307	2,526,326
<i>LIBRARY EXPENSES</i>	118,863	3,395,477	3,276,614
<i>NET SURPLUS/(LOSS)</i>	(105,883)	(856,170)	
<i>STREETS REVENUE</i>	110,863	4,987,855	4,876,992
<i>STREETS EXPENSES</i>	184,745	6,593,731	6,408,985
<i>NET SURPLUS/(LOSS)</i>	(73,882)	(1,605,876)	
<i>WATER REVENUE</i>	205,192	3,829,796	3,624,604
<i>WATER EXPENSES</i>	982,172	5,521,771	4,539,599
<i>NET SURPLUS/(LOSS)</i>	(776,980)	(1,691,975)	
<i>SEWER REVENUE</i>	81,177	1,057,621	976,443
<i>SEWER EXPENSES</i>	252,419	1,113,784	861,365
<i>NET SURPLUS/(LOSS)</i>	(171,242)	(56,163)	
<i>SANITATION REVENUE</i>	53,617	631,858	578,241
<i>SANITATION EXPENSES</i>	48,380	626,490	578,110
<i>NET SURPLUS/(LOSS)</i>	5,237	5,368	
<i>IRRIGATION REVENUE</i>	15,487	202,400	186,913
<i>IRRIGATION EXPENSES</i>	5,534	138,341	132,807
<i>NET SURPLUS/(LOSS)</i>	9,953	64,059	
<i>IMPACT FEE REVENUE</i>	2,238	55,395	53,157
<i>IMPACT FEE EXPENSES</i>	0	87,000	87,000
<i>NET SURPLUS/(LOSS)</i>	0	(31,605)	

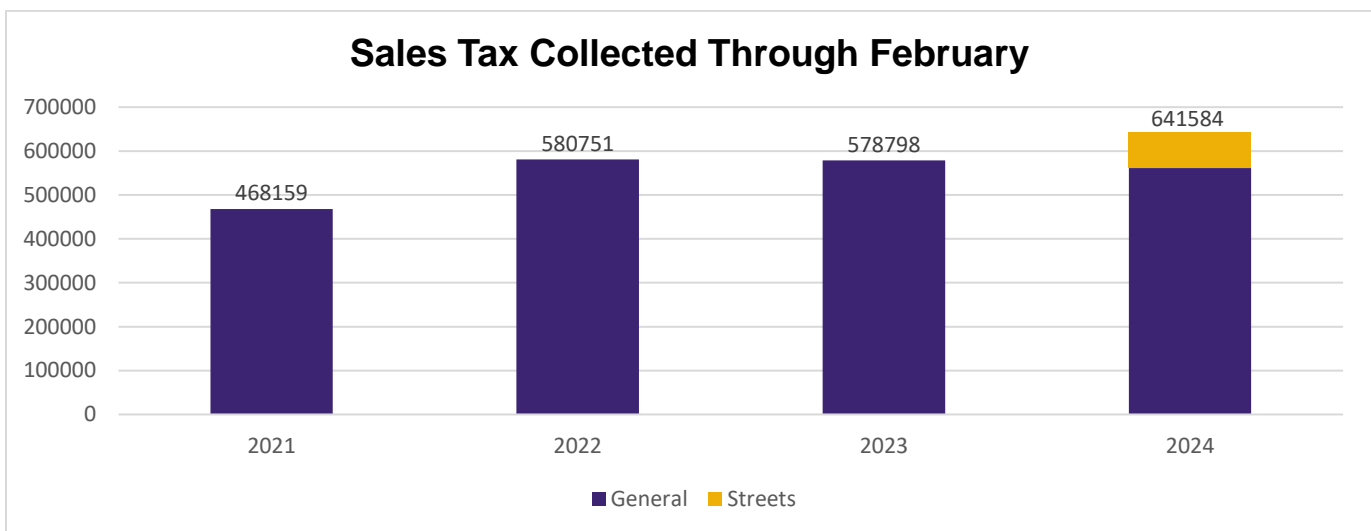
Purchases in January such as insurance and equipment are usually a one time payment and budgets variances can seem higher, this will even out as the year progresses.

SALES TAX

	2021	2022	2023	2024
JAN	264,114	325,462	310,368	318,955
FEB	204,045	255,289	268,430	322,629*

MAR	218,997	269,309	269,037	
APR	309,747	287,382	343,950	
MAY	268,755	262,003	322,989	
JUN	278,204	287,739	307,767	
JUL	332,329	306,415	337,388	
AUG	283,600	364,272	340,289	
SEP	286,652	393,407	351,581	
OCT	293,425	380,582	446,955	
NOV	271,386	324,619	280,402	
DEC	281,838	345,475	280,264	
TOTAL	3,293,091	3,801,953	3,859,420	641,584

*Town sales tax increased to 4% after registered voters approved a 1% increase dedicated to transportation on the November 7, 2023 election.



Clerk

Business License(s)

All Business/Home Occupation Licenses are due for the new year of 2024.

- 12 Total Business/Home Occupation Licenses have been issued as of February 29, 2024
 - 12 Business Licenses
 - 0 Home Occupation Licenses

Liquor License(s)

None

Utility Billing

Unfortunately, there has been an error made by our new billing processor, the Return Envelopes were not changed out before running our billing process. There are maybe at the most 15% to 25% of the incorrect Return Envelope that were mailed with our bills. Please, check your Return Envelope that it has Town of Eaton, 223 1st Street, Eaton, CO 80615, not Clinton Water District in Denver, CO. Clinton Water District has been notified of the error and will be on the lookout for any Eaton Payment Stubs and will return them by an overnight express.



We have had a busy month with a lot of trainings and activity with patrol and traffic enforcement. We also had our annual awards ceremony at McCarty's. The staff had a great time, and we can't wait for next year. Going into March we continue to maintain our Community Policing philosophies and are planning for a great spring. We also had Slate take pictures of all of us to hang up in the lobby. This is the first time since I was hired at the PD in 2007, that this has happened. We are excited to have professional photos to use for Facebook and other social media posts.

Toys From a Cop

We are currently planning a Volleyball match with the Fire Department. We hope to be a bit more competitive this time around.

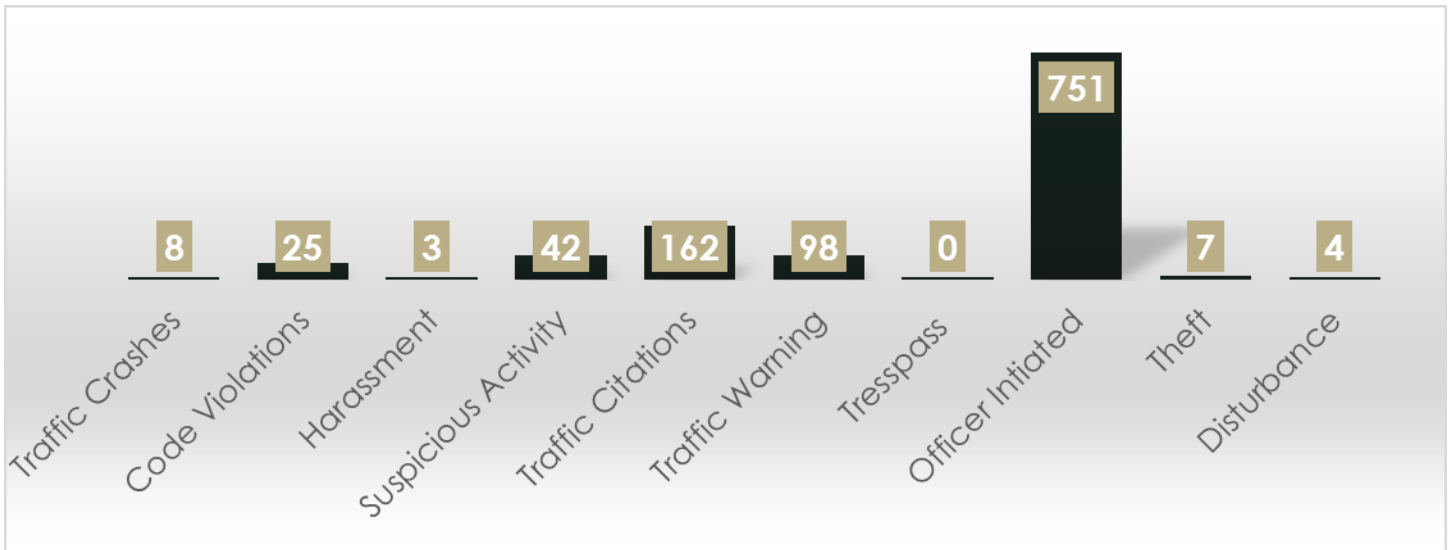
Officer Award Ceremony

See last page for awards winner list!

Courts

The Municipal Court had 109 defendants on the docket of those 43 were present in court. This is due to payments prior to court or rescheduling. We received \$30412 in fines and fees.

Activity Report



Officers Initiated several calls, these include suspicious vehicles, follow-ups, and violations they witness other than traffic. The Officers also completed 124 business checks and 22-foot patrols.

Training Report

Training in February included training covering the 6 Key Pillars and how it related to the Police Department staff. We also trained on the Simulator and how to use the new fleet software. Below is a list of all trainings in February:

Eisentraut - finished up SRO school 02/01/2024 - 02/02/2024 (16 hours)

Eisentraut - CIT Training 02/05/2024-02/09/2024 (40 hours)

Jenkins - Sexual Assault Investigations 02/26/2024 - 02/27/2024 (16 hours)

Loos, Jenkins, Pettit, Torres, Allen - Roles and responsibilities - 02/21/2024 (4 hours)

Eisentraut - Better Encounters - Police and People with Intellectual and Developmental Disabilities (3 hours)

Police one - Vehicle safety (1 hour)

Police one - Active Shooter 1 (1 hour)

Police one - De-escalation (2 hours)

Mobile detect training - (4 hours) (drug field tests)

Duty to intervene/ 6 key pillars - (2 hours)

Asset essential fleet training (2 hours)

Shooting Simulator (4 hours)

Intox recertifications course (1 hour)

HR - Ethics (1 hour)

HR - Sexual Harassment (1 hours)

Total: 350 hours (this is hours completed combined by total of officers and staff)

Officers Awards Ceremony

Chiefs Award: Brian Pettit

Officer of the Year: Kathleen Jenkins

Supervisor of the Year: Matthew Rundle

Employee of the Year: Samantha Pena

FTO of the Year: Dwain Allen Jr

Community Policing Award: Craig Loos

Community Service Champion: Ashley Ramirez

Traffic Safety Award for Traffic enforcement: Kathleen Jenkins

DUI Award: Eric Edwards

Calls for Service Award: Kathleen Jenkins

5 years of Service: Amanda Bringham



PUBLIC WORKS



TOWN OF EATON STAFF REPORT

Public Works is staffing up seasonal workers for the summer season.

Water

Lead and Copper Rule Revision

On December 16th, 2021, EPA finalized the Lead and Copper Rule Revision (LCRR), which further strengthens the protections against lead in drinking water. The LCRR has many new requirements for water systems. The new requirements go into effect October 16th, 2024. Currently the Town has entered into a service agreement with a CDPHE contractor to help develop our service line inventory, and to help with a replacement plan. Staff have been uploading necessary data. Once all data has been compiled, we will be provided with a number of service lines that will need to be dug up and verified that no lead lines or fittings were used during installation. We will be required to verify 18 inches upstream and downstream of the curb stop, and 36 inches up and downstream of the meter to identify materials used. If staff can prove the service line was installed after 1988 no investigation will be necessary because the use of lead in water lines had been outlawed prior to 1988. Staff are anticipating less than 50 service lines will need to be dug up for verification.

Water Usage (Gallons)

	2021	2022	2023	2024
JAN	11,472,898	10,424,880	12,679,789	11,195,000
FEB	10,662,449	10,688,896	10,267,559	10,855,829
MAR	11,870,888	11,907,714	11,434,834	
APR	12,598,290	16,656,327	13,074,439	
MAY	14,291,705	24,565,316	19,878,605	
JUN	36,436,524	36,349,698	17,087,198	
JUL	37,908,840	32,601,027	22,887,478	
AUG	33,298,026	35,937,752	29,215,911	
SEP	31,690,711	30,111,855	25,736,562,	
OCT	17,019,826	17,353,315	18,356,773	
NOV	11,316,309	13,371,276	11,462,381	
DEC	10,728,770	11,701,990	11,251,748	

Sewer

Dewatering

After 2 plus years in the making the new Biosolids Dewatering Press Project was completed early February and was put into operation on Valentines Day of 2024. Juan has 17 years of experience in industrial construction, with most of that time installing mechanical equipment in water and wastewater treatment plants, and the new press we just brought online was the easiest startup he has ever been part of. Literally ran into no hic-ups or setbacks. The machine was producing cake within 5 minutes of pressing the start button. The old centrifuge would take close to 30 minutes before you would see cake discharge. One of the best parts of switching from a centrifuge to a press is that the press is much quieter than the centrifuge while operating. There was some concern about

some of the existing equipment to be used with the new press because it had been unused for 2 years. Luckily the equipment ran just like it had prior to shutting down for an extended period. The press does use more polymer than the centrifuge but produces much more cake in the same amount of run time. Juan was always under the belief that a centrifuge was the best way to treat biosolids, but after seeing the press in action and the quality of cake produced, he is reconsidering. The Town will see a return on its investment in minimal time.



Parks/Cemetery

Parks Irrigation Control Systems

Public Works is moving forward with new control systems for our Town parks that can be run through mobile devices. This project will greatly increase efficiency and management of the parks and free up valuable staff time.

Parks Warning Signs

Public Works has invested in reusable signage that will be set out after green spaces in Town have had pesticides applied to inform our community when they should take caution in our parks.



Cemetery Expansion Project

The Cemetery Expansion Project is scheduled to resume April 1, 2024 and be completed May 1, 2024 weather permitting.

Streets/Transportation

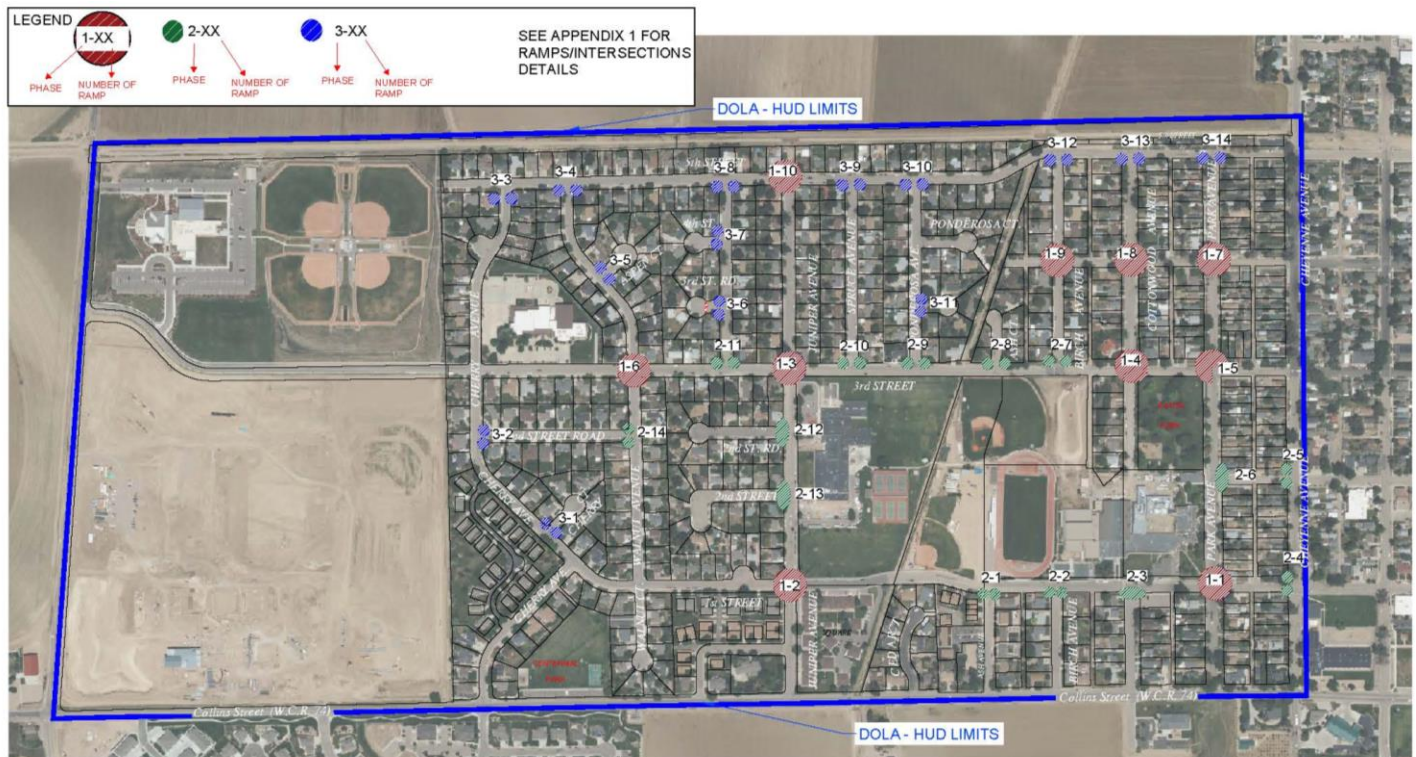
Eaton Downtown Revitalization & Construction Project

- The Town hosted a community meeting outlining the scope and timeline of the construction project this past week. Greg Brinck and Ryan Banning with Northern Engineering lead the meeting and discussion for the Town. The meeting was well attended by downtown businesses and interested community members. Overall, the feedback was very positive, and the community seems to be excited about the improvements coming to the downtown. After the meeting a few select attendees expressed their concerns to staff about the length of closure and cost and if the value was there. Staff believes that long term this will be of great value to the businesses and to the community.
- Please note that a webpage has been created for the project here: [Eaton Downtown Construction Project | Eaton, CO \(eatonco.org\)](https://eatonco.org/construction-project).
- The Town's communication vendor, Slate, will be involved providing weekly updates to the businesses and community members when the project gets closer to starting. Our goal is to overcommunicate throughout the project!! You can sign up for the newsletter here: [Town of Eaton \(list-manage.com\)](https://townofeaton.com/list-manage)
- In addition, another grant was submitted to CDOT requesting an additional \$250,000 specifically for the downtown pedestrian plaza. Grant awards are expected to be announced in the middle to late March.

Weld County CDBG ADA Ramp Replacement: Phase I, II & III:

Phase I of the ADA Ramp Replacement project is expected to begin March 18 weather permitting. The project is scheduled for 30 days and should conclude April 13. Northstar Concrete was awarded the project by the Board of Trustees at their February 2023 regular meeting.

The Town has applied for additional funding for Phase II and III of the Eaton ADA Ramp Replacement Project. Staff will present to the Weld County CDBG Advisory Committee on March 6th, and we believe that once again we have a competitive bid for consideration by the CDBG committee and ultimately the Board of County Commissioners. These grants provide funding to bring us into compliance with the ADA standard for crosswalks in the historic part of Eaton. Please find the presentation with its maps attached.



01.17.23



EATON DOLA - HUD (ACS 2011-2015) MAP
EATON, CO

CDBG - RAMP PRIORITIZATION
Scale 1:400

PLANNING AND BUILDING



TOWN OF EATON STAFF REPORT

Planning

Additional information of all land use development applications can be found on the Town's website on the Planning and Development page here: [Planning and Development | Eaton, CO \(eatonco.org\)](http://Planning and Development | Eaton, CO (eatonco.org))

New projects and projects with a change in review status (from under review to approved) will be included in the monthly staff report.

New Projects

- None

Change in Review Status

- Agfinity Temporary Use Permit has been withdrawn.
- Agfinity Corporate Site Development Plan – waiting for 4th submittal

Building Permits Issued

	2022	2023	2024
JAN	12	13	13
FEB	15	7	8
MAR	25	16	
APR	12	16	
MAY	15	9	
JUN	16	16	
JUL	8	19	
AUG	29	21	
SEP	21	14	
OCT	18	16	
NOV	19	11	
DEC	14	9	

Building Permit Details for February 2024

New Residential Permits: 1

New Commercial Permits: 0

Other Residential Permits: 6

Other Commercial Permits: 1

Building Permit Software

Here is the new website for contractor and community member users to register for an account in the Town's new permitting software, CommunityCore:

<https://app.communitycore.com/app/account/register/7e10dc04-732a-49e8-88cb-7e42a12f7035/select-user-type?name=Eaton>

The following link is for existing users to login to CommunityCore: <https://app.communitycore.com/>

The following link is for Helpful CommunityConnect User Guides: [CommunityConnect \(document360.io\)](https://document360.io)

Back Flow Licenses are also issued for commercial and multi residential units under Community Core.

TOWN OF EATON STAFF REPORT

In February, the library published an RFP for a **Community Needs Assessment** to inform future library services and facilities. The selected consultant will identify areas of the community, community groups, partners, stakeholders, and special populations (including non-library users) to evaluate topic areas, issues, and needs relevant to library programs, services, and facilities. This data will then be used to update the library's strategic plan and space planning priorities.

Of special note:

- The library [announced](#) the award of a **\$10,000 grant** to serve residents with disabilities from the ALA's Transforming Communities initiative. This competitive award will be used to provide directional and descriptive signage for patrons with vision problems, including low vision and blindness.
- Annual reporting and data collection began for the 2023 [Public Library Annual Report \(PLAR\)](#) process. As mandated by law, the State Library collects data about Colorado public libraries and provides library professionals with important information for planning, evaluating, and budgeting. In addition, the data are reported to the Institute of Museum and Library Services and are used in national reports.
- The community is invited to attend a **Voices of the Holocaust Reception** on Monday, April 15th at 3:30pm in the library's Colorado Room. This program is offered in partnership with the Holocaust Memorial Observances Committee of Greeley and Northern Colorado.

Facilities

The library is now designated as a day shelter by the American Red Cross and will be used to provide immediate services to disaster victims as well as volunteer intake and emergency operations. Construction began on March 4th for the library remodel with anticipated completion of interior improvements at the end of May.

Staffing

Staff attended the Colorado Children and Teen Services Library Workshop in Colorado Springs to learn about collection services and programs for youth, as well as the State Library's Rural Library Meetup in Berthoud to review new Colorado Public Library Standards and discuss implementation.

Library Performance Measures

2024	Library Visits	Circulation	Program Attendance	Tech and Makerspace Support
JAN	3447	6474	672	47
FEB	3538	6449	999	39
MAR				
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				



Residents of Benjamin Square participate in library outreach programs, such as painting, to reduce social isolation and build community relationships.

2024 ANNUAL INVESTOR REPORT

Upstate Colorado Economic Development



UPSTATECOLORADO
ECONOMIC DEVELOPMENT



COMMUNITY PARTNERS

Ault
Berthoud
Brighton
Dacono
Eaton
Erie
Evans
Firestone
Fort Lupton

Frederick
Garden City
Gilcrest
Greeley
Grover
Hudson
Johnstown
Keenesburg

Kersey
LaSalle
Lochbuie
Longmont
Mead
Milliken
New Raymer
Northglen

Nunn
Pierce
Platteville
Severance
Thornton
Timnath
Windsor
Weld County

DEMOGRAPHICS

358,111
POPULATION

3.3%
UNEMPLOYMENT

35.3
MEDIAN AGE

\$89,182
HOUSEHOLD
INCOME

ECONOMIC DRIVER CLUSTERS

Manufacturing
Agriculture & Food Processing
Energy

TARGETED GROWTH CLUSTERS

Bioscience & Medical Devices
Distribution & E-Commerce
Fabrication & Production Tech Mfg.
Food Processing
Information Technology
Plastics

170,653
LABOR FORCE

\$17.3 BILLION
GRP

88.3%
HS DIPLOMA

\$56,553
PER CAPITA
PERSONAL INCOME

\$63,453
AVERAGE ANNUAL
WAGE



Upstate Colorado Economic Development is a nonprofit, county-wide economic development corporation formed as a partnership between government and the private sector. We are governed by a 13-member Board of Directors and receive financial support from each of the partner sectors.

We develop business leads through direct contact with companies, consultants, realtors, etc. We also receive leads from state/metro partners and our local partners. Business opportunities managed by Upstate are jointly worked with community and regional partners.

At Upstate, we envision a region with a healthy and sustainable economy that creates wealth, preserves the quality of life, and improves the standard of living for area residents. Our mission is to facilitate and attract investment, create new job opportunities, stimulate income growth, and expand the local community tax base.

Upstate Colorado Economic Development is dedicated to fostering economic opportunity in Weld County through four main objectives:



MARKET

The Region's
Competitive
Advantages to
Promote Business
Attraction /Retention



CONNECT

Government /
Private Sector to
Improve Capacity
for Economic
Development



FACILITATE

Private Business
Job Growth
and Investment



ADVOCATE

On Behalf of
Our Partners
and Clients

MARKET

COMPANY ATTRACTION ACTIVITY

In 2023, Upstate worked **75 new business leads**. 32% of leads came directly to Upstate, 52% from our state and Metro Denver partners, and 15% from our local community partners showing a strong regional attraction approach.

MARKETING AND ECONOMIC DATA DISSEMINATION

The Upstate website is a comprehensive resource, offering community landing pages with real estate search functions, workforce details, and incentive information. In 2023, the website attracted **8,047 users**. The Property Search feature had **648 unique visitors** and the Data Center saw **386 unique visitors**. The primary national audience locations were **Colorado, Virginia, and Texas**, and international locations were China and Germany.

Through collaborations with key partners, we are committed to maintaining and sharing economic data for Weld County and Northern Colorado. As part of our process for prospect fulfillment, we provide detailed labor and demographic information, customized primary employer data, municipal overviews, and administer business assistance programs.

OUTREACH EFFORTS

In 2023, Upstate staff was able to attend national conferences and promote the benefits of doing business in Weld County and Northern Colorado.

Events included Site Selector's Guild Annual Conference, Metro Denver EDC Site Selection Conference, NoCo Trade Mission, IAMC Conference, and IEDC Conference. In addition to national marketing efforts at events and conferences, Upstate supported efforts in promoting Weld County and the Northern Colorado region. Upstate ran ads in support of NoCo REDI in the 2023 BizWest Northern Colorado Market Facts publication with an ad driving traffic to data available on NoCo REDI's website.



CONNECT

We work to define and capitalize upon Weld's large size, diverse strengths, and economic opportunities. To this effort, we continue the following programs:

UPSTATE LEADERSHIP COUNCIL PROGRAMS

Our Leadership Council is a group of Upstate investors who act as a catalyst for future growth through financial support of targeted initiatives.

WELDWORKS LABOR TEAM

A team made up of Employment Services of Weld County, Aims Community College, Upstate, and relevant community representatives designed to provide technical assistance to new companies locating to the region, as well as existing employers looking to expand. The team identifies labor development opportunities by comprehensively reviewing various local, county, and state programs.



COMPANY SITE TOURS

In partnership with our communities and development partners, Upstate Colorado hosts prospective companies looking to locate in Weld County and Northern Colorado. These tours provide a one-on-one experience for company reps giving them a first hand view of real estate, transportation, local culture and collaboration, and allows us to build relationships.

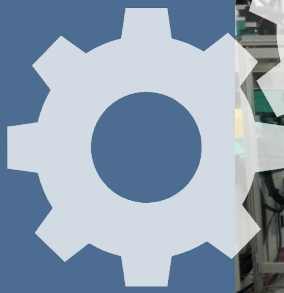
NORTHERN COLORADO REGIONAL ECONOMIC DEVELOPMENT INITIATIVE (NOCO REDI)

Upstate and economic development partners continue to work collectively through NoCo REDI. Of the **51 leads worked regionally**, **9 became active projects** representing **\$1.1B** in capital investment and **1,600 jobs**.

51 LEADS

worked regionally in partnership with the Northern Colorado Regional Economic Development Initiative





FACILITATE

2023 BUSINESS ACTIVITY SUMMARY

RETENTION & EXPANSION

13
CONTACTS

9
ACTIVE
EXPANSION
PROJECTS

5
EXPANSIONS

2,806
NEW JOBS

\$868.5M
EXPECTED
INVESTMENT

RECRUITMENT

75
NEW LEADS

22
ACTIVE
RECRUITMENT
PROJECTS

3
LOCATIONS

147
NEW JOBS

\$34.3M
EXPECTED
INVESTMENT

BUSINESS RETENTION / EXPANSION EFFORTS

Working with community partners, we continue efforts to contact key Weld employers. In 2023, Upstate had contact with **13 existing businesses** of which **9 (69%) had expansion projects or needed in-depth assistance**. 5 Weld County companies announced expansions in 2023, representing in 2,806 new jobs and the retention of 2,475 FTE.

LEAD DEVELOPMENT / PROSPECT MANAGEMENT

Upstate and our partners worked **75 new leads**, which included forwarding **289 Weld property brochures**. **22 (29%)** became active recruitment opportunities and 3 have located or announced plans to locate. These companies expect to invest approximately **\$34.3M** and create **147 new jobs** at build-out.

BUSINESS LEAD MANAGEMENT / DISTRIBUTION

Business leads come from companies, consultants/site selectors, state/metro partners, and local/private sectors. We blindly distribute these leads to our local partners (communities, real estate agents, etc.), search real estate databases, and manage/package the initial response, which includes real estate opportunities, demographics, labor information, incentive overview, etc. We coordinate and support site tours with companies, brokers, owners, and community reps, as warranted.

LOCATION PROPOSAL DEVELOPMENT

As companies seek to pursue a location in Weld County, we coordinate and develop a comprehensive attraction/expansion proposal based on project requirements. This proposal includes potential incentives from the community, county, and state, along with in-depth information on labor, taxes, and more. Additionally, we outline necessary applications, approval processes and any other relevant information.

WELD ENTERPRISE ZONE (EZ) MARKETING / ADMINISTRATION

Upstate markets the EZ state income tax credits available to companies looking at locating / expanding within the Weld EZ boundaries. We provide detailed tax credit information, certify company eligibility, assist companies in claiming credits, and complete all state reporting. In 2023, Upstate approved **161 eligible companies who collectively earned \$8.6M in state income tax**

credits by investing \$504.1M, creating 371 new jobs, and retaining 11,122 jobs

We also administer the state income tax credit available to contributors who donate to approved, nonprofit organizations / projects that are helping to improve conditions within the distressed Weld EZ boundaries. We determine project eligibility, assist in applying for local/ state approval, certify contributions, and complete state reporting. In 2023 **we certified 532 contributions with a collective value of \$997k for 9 approved nonprofit organizations/projects. Contributors collectively earned \$237,935 in state income tax credits.**

FINANCE PROGRAM MARKETING / ADMINISTRATION

Upstate manages the **Weld/Larimer Revolving Loan Fund** and the **Greeley Community Development Fund** to assist businesses and their lending partners in meeting company financial needs. In 2023, the RLF serviced two loans **totaling \$900,000.**



161

COMPANIES

371

NEW JOBS

\$504.1

MILLION INVESTED

as a result of certifying
Weld Enterprise Zone
companies.



ADVOCATE



BUSINESS ADVOCACY

We engage with the private sector and elected officials at the local, county, state, and federal levels to advocate on behalf of business interests. In 2023, **staff testified on behalf of business at multiple city/ county / state hearings**, and worked with legislative representatives on statewide ballot initiatives pertaining to transportation, workforce, and advocacy of the energy sector.

POLICY DEVELOPMENT

Through active involvement with the Northern Colorado Legislative Alliance (NCLA) and the Economic Development Council of Colorado (EDCC) **we support and monitor / influence issues impacting business**. We also assist Weld communities in developing local incentive policies.

INDUSTRY SECTOR PARTNERSHIPS

Upstate continues to support the Northern Colorado Manufacturing Sector Partnership, as well as several regional industry groups in the energy, bioscience, agriculture, construction, and healthcare sectors.



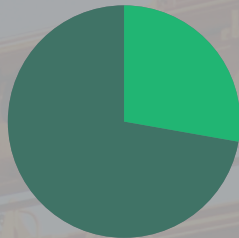
Regional Grant Navigation Program

During the first year of the program, the Regional Grant Navigator focused on federal grants funded through the Infrastructure Investment & Jobs Act (IIJA) and the Inflation Reduction Act (IRA), focusing on five key areas: transportation, energy, water, broadband, and environment. The objective was to understand regional and local plans, priorities, and strategies to understand what grant opportunities are most relevant to municipalities in the region.

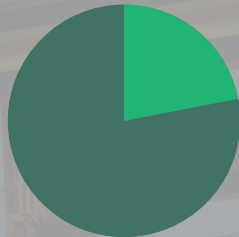
Throughout 2023, efforts were directed towards achieving this aim by engaging in individual meetings with communities and by attending regional meetings. In addition to identifying grant opportunities, the Regional Grant Navigator assisted with grant application writing and strategizing, preparing letters of support, and connecting communities to relevant experts including consultants and state and federal partners.

FINANCIAL REPORT

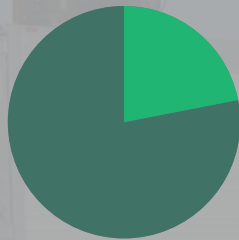
INCOME



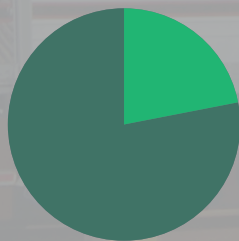
28%
\$252,250
PRIVATE SECTOR



22%
\$189,772
COMMUNITY PARTNERS



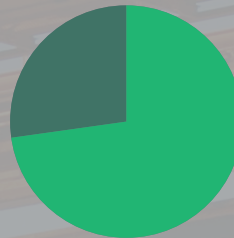
27%
\$240,000
COUNTY PARTNERS



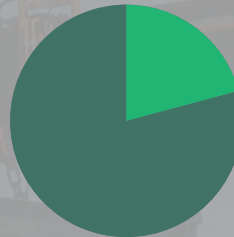
23%
\$200,246
GRANTS & SERVICES

TOTAL: \$882,268

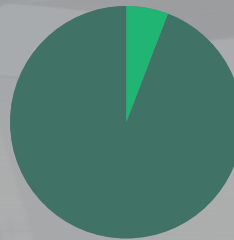
EXPENSES



73%
\$623,750
ADMINISTRATION



20%
\$167,915
OPERATIONS



7%
\$56,987
GRANTS & PROJECTS

TOTAL: \$848,652



PARTNERS

Upstate is a nonprofit economic development agency serving Weld County and its communities. We thank our investor partners for their support in 2023.

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Marketing and Operations Manager

Alison Pegg

Regional Grant Navigator

SPECIAL THANK YOU TO OUR OUTGOING BOARD MEMBERS //////////////////////////////////

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City of Greeley

Margo Karsten

Chief Executive Officer
Banner Health Medical Center

Brian McBroom

Town Administrator
Town of Lochbuie



UPSTATECOLORADO

ECONOMIC DEVELOPMENT

Supporting Job Opportunities in Greeley & Weld County Communities

822 7th Street, Suite 550, Greeley, CO 80631

970-356-4565

upstatecolorado.org

Eaton Police Department

Monthly CAD Incidents / Calls For Service

02 / 2024

Total Overall Incidents (By Method Received)

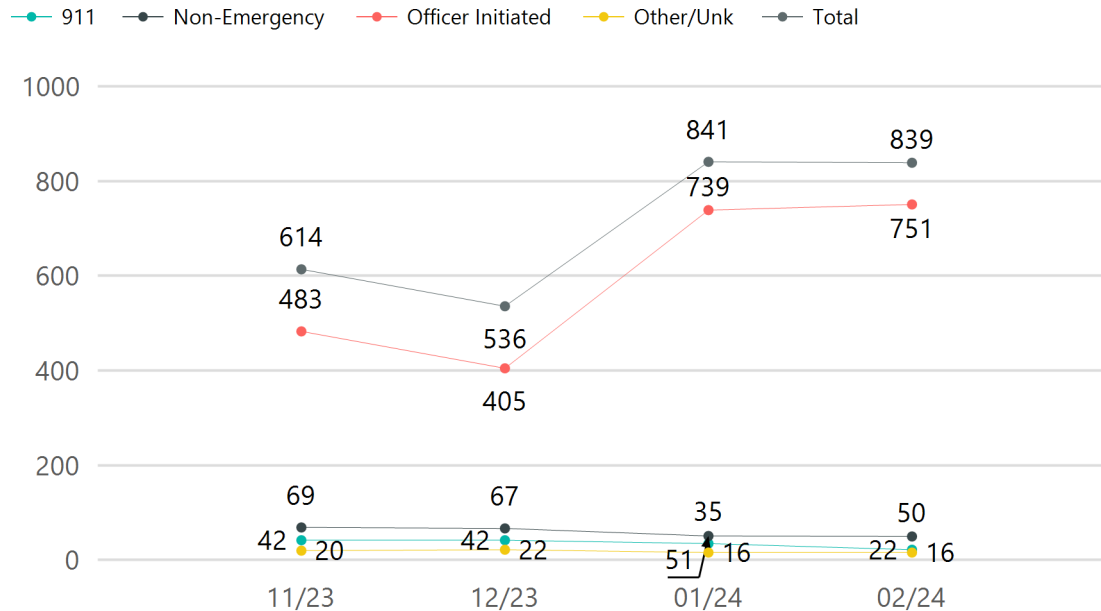
Total	839
911	22
Non-Emergency	50
Officer Initiated	751
Safe2Tell	1
Unknown	15

Total Overall Incidents (By Priority)

Total	839
2 - High	5
3 - Medium	83
4 - Low	43
5 - General Services	422
6 - Planned	2
8 - Informational	3
9 - Traffic / CC	281

The Incidents counted and considered in this report are any Incidents in which any "Unit" belonging to the listed Agency was attached to - regardless of physical jurisdiction, regardless of disposition, and regardless of whether or not that "Unit" or the listed Agency was considered "Primary". The primary scope of this report includes incidents which occurred within the prior month from the time of publishing - although some report objects may include historical data for comparison.

Incident counts over Last 4 Months (By Category of Method Received)



Top 10 Incident Locations

1115 2ND STREET RD	5
1729 WESTWARD CIR	2
1125 BLACK HAWK RD	2
128 CHEYENNE AVE	2
WCR 35 / WCR 74	2
601 1ST ST (EATON MIDDLE SCHOOL)	2
55 JUNIPER AVE	2
133 OAK AVE	2
225 JUNIPER AVE (EATON ELEMENTARY SCHOOL)	1
420 JUNIPER AVE	1

This list includes the top 10 locations by incident occurrence during the last month. This list does not include officer-initiated incidents, or any incidents located at the address of the Police Department.

Count of Incidents (Overall) by Day of Week and Hour of Day - 02 / 2024

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	1	1	1	2		1		1	5	3	6	6	6	10	8	7	5	5	5	4	9	4	5	3	98
Monday	5	2	2					5	7	5	3	5	6	7	6	6	3	5	5	5	9	4	9	4	103
Tuesday	7	2	2	1	1			6	10	9	8	14	6	6	4	8	9	6	9	2	7	6	6	5	134
Wednesday	2	4	2	2	1		1	2	8	12	9	14	5	5	3	6	7	11	6	5	8	3	3	2	121
Thursday	4	5	2	4	2		2	5	12	9	11	12	13	14	12	12	12	9	9	9	11	7	3	6	185
Friday	4	2	1	1	3	1	3	4	9	10	6	6	8	5	11	8	6	2	6	2	4	9	8	6	125
Saturday	3		1	2			5	6	4	4	9	6	5	2	5	3	4	2	1	2	2	4	2	1	73
Total	26	16	11	12	7	2	11	29	55	52	52	63	49	49	49	50	46	40	41	29	50	37	36	27	839

Count of Incidents (Recieved Calls) by Day of Week and Hour of Day - 02 / 2024

	0	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	1			1		1	2	2	2	1	1	1		1			1	1		15
Monday	1		1	1			1	1	1	1	1	1		1	2	2	2			16
Tuesday							2	1	1	1	2	1		1		1		1		11
Wednesday		1					1	1				1	3							7
Thursday			1		1	2	1		1		1	1	1	1	1	2		1	1	15
Friday			1		1		1	1						1		3	3		1	12
Saturday		2				2		1			1	2	1		1	1	1			12
Total	2	3	3	2	2	5	8	7	5	3	6	7	5	5	4	9	7	3	2	88

Count of Incidents (Officer Initiated) by Day of Week and Hour of Day - 02 / 2024

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday		1	1	2		1		1	4	3	5	4	4	8	7	6	4	5	4	4	9	3	4	3	83
Monday	4	2	2					4	6	5	3	4	5	6	5	5	2	5	4	3	7	2	9	4	87
Tuesday	7	2	2	1	1			6	10	9	8	12	5	5	3	6	8	6	8	2	6	6	5	5	123
Wednesday	2	4	2	2	1			2	8	12	9	13	4	5	3	6	6	8	6	5	8	3	3	2	114
Thursday	4	5	2	4	2		2	4	12	8	9	11	13	13	12	11	11	8	8	8	9	7	2	5	170
Friday	4	2	1	1	3	1	3	3	9	9	6	5	7	5	11	8	6	2	5	2	1	6	8	5	113
Saturday	3		1	2			3	6	4	4	7	6	4	2	5	2	2	1	1	1	1	3	2	1	61
Total	24	16	11	12	7	2	8	26	53	50	47	55	42	44	46	44	39	35	36	25	41	30	33	25	751

Traffic Data - 02 / 2024

Traffic Accidents

Nature	Total	Report	Serviced call	Ticket Issued
Total	8	5	2	1
Traffic Accident	5	3	1	1
Traffic Accident Hit and Run	3	2	1	0

Top 5 Traffic Accident Locations

250 S CHRISTENSEN AVE	1
327 COTTONWOOD AVE	1
55 S OAK AVE	1
600 OAK AVE	1
680 OAK AVE (A AND W)	1

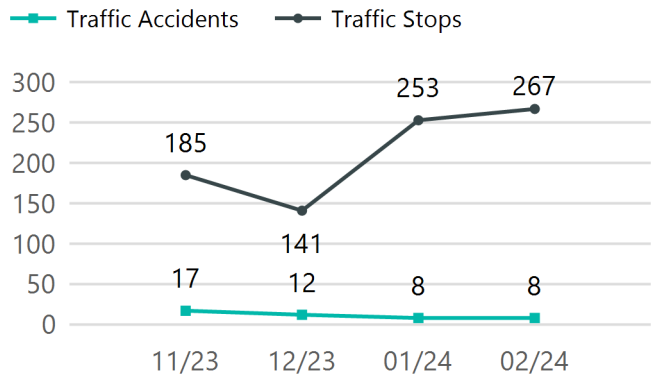
Traffic Stops

	Total	Serviced call	Ticket Issued	Warning
Total	267	7	162	98
Traffic Stop	267	7	162	98

Top 5 Traffic Stop Locations

COLORADO PKWY / S OAK AVE	24
WCR 76 / OAK AVE	20
ORCHARD ST / S OAK AVE	15
100 OAK AVE	15
S OAK AVE / ORCHARD ST	14

Traffic Incident Counts - Last 4 months



All Incidents by Nature/Disposition in Time Period - 02 / 2024

Problem	Total	Message Left	Report	Serviced call	Ticket Issued	Warning
Total	839	2	47	516	165	109
Aggressive Animal At Large	1	0	0	0	1	0
Animal At Large	5	0	0	3	0	2
Animal Complaint	10	0	2	8	0	0
Area Watch	112	0	0	111	0	1
Assault	2	0	2	0	0	0
Assist Other Agency	4	0	2	2	0	0
Burglary Alarm	9	0	0	9	0	0
Business Check	124	0	1	122	0	1
Certified Vin Inspection	1	0	0	1	0	0
Check Wellbeing	11	0	4	7	0	0
Citizen Assist	5	0	0	5	0	0
Citizen Contact	14	0	0	13	0	1
Code Violation	9	0	1	4	0	4
Detail	7	0	0	7	0	0
Disturbance	4	0	0	4	0	0
Drill	1	0	0	1	0	0
Drug Related Activity	1	0	0	1	0	0
Follow Up	47	1	2	43	1	0
Foot Patrol	22	0	0	22	0	0
Harass	3	0	2	1	0	0
Liquor Violation	1	0	0	1	0	0
Medical	3	0	0	3	0	0
Meet	33	0	8	25	0	0
Mental Health Crisis	5	0	1	4	0	0
Missing Child	1	0	1	0	0	0
Neighborhood Patrol Hot Spot	10	0	0	10	0	0
Noise Complaint	2	0	0	2	0	0
Parking Complaint	1	0	0	0	0	1

Problem	Total	Message Left	Report	Serviced call	Ticket Issued	Warning
Request for Supervisor	1	0	0	1	0	0
Runaway Juvenile	1	0	1	0	0	0
School Assignment	3	0	0	3	0	0
Selective Enforcement	23	0	0	22	0	1
Sex Offender Registration	12	0	0	12	0	0
Sex Offense	1	0	1	0	0	0
Shots Fired	2	0	1	1	0	0
Stolen Vehicle	2	0	1	1	0	0
Subject With A Warrant	3	0	2	1	0	0
Suspicious	42	0	4	38	0	0
Theft	7	1	5	1	0	0
Traffic Accident	5	0	3	1	1	0
Traffic Accident Hit and Run	3	0	2	1	0	0
Traffic Complaint	2	0	0	2	0	0
Traffic Hazard	3	0	0	3	0	0
Traffic Stop	267	0	0	7	162	98
Unwant	1	0	0	1	0	0
Vandalism	1	0	1	0	0	0
Vin Inspection	12	0	0	12	0	0



PRELIMINARY 2024 PROJECT SCHEDULES



3/12/2024

March Staff Memo

EATON - CONSTRUCTION PROJECTS	Administrative Final Scope	Project Bid	Pre-Bid	Bid Opening	Board Approval	Pre-Construction	Construction Start	Construction End	Notes
					NOA	NTP			
Cemetery - Change Order	1/11/2024				1/18/2024		4/1/2024	5/1/2024	
WCR 39 Reconstruction		3/4/2024	3/14/2024	4/4/2024	4/18/2024	4/29/2024	5/6/2024	6/3/2024	
Main Street	CA Fees-3/12/2024	4/15/2024	4/30/2024	5/7/2024	5/16/2024	5/27/2024	6/1/2024	11/1/2024	Updated Schedule -1-11-24
CDBG Ramps - Phase I		1/14/2024	1/25/2024	2/6/2024	2/15/2024	3/11/2024	3/18/2024	5/1/2024	Completed by 6-1-24
DOLA - Meter Replacements	1/19/2024	3/17/2024	3/26/2024	4/9/2024	4/18/2024	4/30/2024	5/6/2024	8/1/2024	Fee for Bid Docs and CA
Town Repaving - Street Tax	1/19/2024	4/14/2024	4/23/2024	5/7/2024	5/16/2024	5/27/2024	6/3/2024	9/3/2024	Fee for Bid Docs and CA
Cottonwood - Waterline Replacement	2/2/2024	4/14/2024	4/23/2024	5/7/2024	5/16/2024	5/24/2024	6/3/2024	7/1/2024	

EATON - MANAGEMENT/DESIGN PROJECTS	Administrative Final Scope	Project Bid	Pre-Bid	Bid Opening	Board Approval	Pre-Construction	Project Effort Start	Project Effort End	Notes
Town-Wide Utility Data Collection	2/7/2024	N/A	N/A	N/A	N/A	N/A	2/14/2024	8/31/2024	
Impact Fees	2/12/2024	2/22/2024	-	4/1/2024	4/18/2024	N/A	5/1/2024	9/1/2024	
Town Square Replat	4/1/2024					N/A	7/1/2024	9/1/2024	Proposal due in Summer 2024
CR72/39 Annexation	2/8/2024					N/A	4/1/2024	6/1/2024	Can start earlier in preparation

LEGEND

Proposed	RED Behind original anticipated date
Under Contract	GREEN Ahead of original anticipated date
Completed	