



TOWN BOARD REGULAR MEETING

September 9, 2013 - 7:00 P.M.

Town Board Chambers, 301 Walnut Street, Windsor, CO 80550

The Town of Windsor will make reasonable accommodations for access to Town services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 674-2400 by noon on the Thursday prior to the meeting to make arrangements.

AGENDA

A. CALL TO ORDER

1. Roll Call
2. Pledge of Allegiance
3. Review of Agenda by the Board and Addition of Items of New Business to the Agenda for Consideration by the Board
4. Board Liaison Reports
 - Town Board Member Baker – Parks, Recreation & Culture Advisory Board; Cache La Poudre Trail Board Alternate
 - Town Board Member Thompson – Planning Commission; Tree Board; Great Western Trail Authority
 - Mayor Pro-Tem Melendez – Downtown Development Authority; Chamber of Commerce; North Front Range/MPO Alternate
 - Town Board Member Rose – Water & Sewer Board; Windsor Housing Authority, Planning Commission Alternate
 - Town Board Member Bishop-Cotner – Historic Preservation Commission; Clearview Library Board
 - Town Board Member Adams – Cache La Poudre Trail Board; Student Advisory Leadership Team (SALT)
 - Mayor Vazquez – North Front Range/MPO
5. Public Invited to be Heard

Individuals wishing to participate in Public Invited to be Heard (non-agenda item) are requested to sign up on the form provided in the foyer of the Town Board Chambers. When you are recognized, step to the podium, state your name and address then speak to the Town Board.

*Individuals wishing to speak during the Public Invited to be Heard or during Public Hearing proceedings are encouraged to be prepared and individuals will be limited to three **(3) minutes**. Written comments are welcome and should be given to the Town Clerk prior to the start of the meeting.*

B. CONSENT CALENDAR

1. Minutes of the August 26, 2013 Regular Town Board Meeting – M. Lee
2. Advisory Board Appointments – P. Garcia
3. List of Bills – D. Moyer
4. Resolution No. 2013-50 – A Resolution of the Town of Windsor Expressing its Gratitude to Eugene Morey, and Granting to Mr. Morey a Lifetime Appointment to the Tree Board as an “Ex Officio” Member – P. Garcia

C. BOARD ACTION

1. Short Form Grant Application – Breast Friends Cancer Support Group Foundation, Inc.
 - Applicant presentation: Debbie Martin
2. I-25 Responsible Acceleration of Maintenance and Partnerships (RAMP) Discussion & Draft Support Letter
 - Staff presentation: Kelly Arnold, Town Manager

D. COMMUNICATIONS

1. Communications from the Town Attorney
2. Communications from Town Staff
3. Communications from the Town Manager
4. Communications from Town Board Members

E. EXECUTIVE SESSION

An executive session pursuant to § 24-6-402 (4) (e), C.R.S., for the purpose of determining positions relative to matters that may be subject to negotiations; developing strategy for negotiations; and instructing negotiators. Economic inducements for new development (Stacy Johnson, Kelly Arnold, Ian McCargar)

F. ADJOURN



TOWN BOARD REGULAR MEETING

August 26, 2013 - 7:00 P.M.

Town Board Chambers, 301 Walnut Street, Windsor, CO 80550

Minutes

A. CALL TO ORDER

Mayor Vazquez called the regular meeting to order at 7:00 p.m.

1. Roll Call

Mayor John Vazquez
Myles Baker
Don Thompson
Jeremy Rose
Ivan Adams

Also present:

Town Manager	Kelly Arnold
Town Attorney	Ian McCargar
Management Assistant	Kelly Unger
Director of Parks, Recreation & Culture	Melissa Chew
Town Clerk	Patti Garcia
Economic Development Manager	Stacy Johnson
Chief of Police	John Michaels
Director of Finance	Dean Moyer
Director of Planning	Joe Plummer
Director of Human Resources	Mary Robins
Director of Engineering	Dennis Wagner
Director of Public Works	Terry Walker
Chief Planner	Scott Ballstadt
Associate Planner	Josh Olhava

2. Pledge of Allegiance

Town Board Member Rose led the Pledge of Allegiance.

3. Review of Agenda by the Board and Addition of Items of New Business to the Agenda for Consideration by the Board

Town Board Member Thompson moved to approve the agenda as presented; Town Board Member Baker seconded the motion. Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez

Nayes – None. Motion passed.

4. Board Liaison Reports

- Town Board Member Baker – Parks, Recreation & Culture Advisory Board; Cache La Poudre Trail Board Alternate
Mr. Baker reported the next meeting will be held on September 10.
- Town Board Member Thompson – Planning Commission; Tree Board; Great Western Trail Authority
Mr. Thompson reviewed recent discussions at the August 21 Planning Commission meeting, noting items that are on tonight's agenda for review. He briefly reviewed the Trail upgrade status noting many items are dependent on grant outcomes. The Tree Board meets on August 27.
- Mayor Pro-Tem Melendez – Downtown Development Authority; Chamber of Commerce; North Front Range/MPO Alternate

Ms. Melendez was not in attendance.

- Town Board Member Rose – Water & Sewer Board; Windsor Housing Authority, Planning Commission Alternate
Mr. Rose reported the Water & Sewer Board will not meet again until October. Mr. John Moore of the Windsor Housing Authority is in attendance at this meeting, and will present an update on construction at the Housing Authority project site.
- Town Board Member Bishop-Cotner – Historic Preservation Commission; Clearview Library Board
Mr. Bishop-Cotner was not in attendance.
- Town Board Member Adams – Cache La Poudre Trail Board; Student Advisory Leadership Team (SALT)
Mr. Adams reported the Poudre Challenge on August 24 was well attended and a lot of fun. He reviewed changes in SALT membership commitments and plans for the 2013-14 school year.
- Mayor Vazquez – North Front Range/MPO
Mayor Vazquez reported the MPO will meet on September 5.

5. Status of Windsor Meadows Apartments – John Moore, Chairman, Windsor Housing Authority
Mr. Moore addressed the Board stating the project at Windsor Meadows is progressing quickly. He added the CDBG grant has been received and applied to the land as directed. The projected occupancy dates were listed: Buildings A & C on December 5, B & D on January 10, F & G on January 24, and Clubhouse on December 13, with a flexible opening date. Advertisements for the complex will be published beginning next week, and interested tenants will be contacted. Tenants will be qualified, and lease capacity will be reached by mid-February.

Mr. Baker asked if Windsor residents receive preferred status. Mr. Moore responded that Head of Household applicants who live or work in Windsor will be contacted first.

6. Public Invited to be Heard

Ms. Rachel Winter spoke on behalf of the Windsor High School Student Council regarding the Homecoming Dance. She asked permission to hold the dance outdoors on September 28, with music until 11:30 p.m. Chief Michaels reported there have been no problems with the dance in the past. Mayor Vazquez asked that students notify neighbors of the event and times, and monitor student activities at the event to preclude infractions that would involve the Police Department. Mr. Adams reported at past events students have been very well behaved.

Mr. Allen Despain and Mr. Brad Tanner addressed the Board, asking them to attend groundbreaking activities at the Church of Jesus Christ of Latter Day Saints on Hillspire Drive on September 7 at 9:00 a.m. They thanked the Board for accepting building plans and working with them through this process.

Ms. Debbie Martin and Ms. Angela DiMichele spoke on behalf of Breast Friends *Footsteps to Hope Breast Cancer Walk* on September 7, asking for a waiver of fees for use of the lake trail. Mayor Vazquez briefly explained the waiver request process, and asked staff to assist with this reimbursement request.

B. CONSENT CALENDAR

1. Minutes of the August 12, 2013 Regular Town Board Meeting – M. Lee
2. Rescheduling November 11, 2013 Regular Town Board Meeting to Tuesday, November 12, 2013 – P. Garcia
3. Resolution No. 2013-47 – A Resolution Appointing a Director to the Board of Directors for Village East Metropolitan Districts Nos. 1-3 – I. McCargar

Mr. Baker pointed out an error in the minutes and requested a correction.

Town Board Member Adams moved to approve the Consent Calendar as amended; Town Board Member Thompson seconded the motion. Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez

Nayes – None. Motion passed.

C. BOARD ACTION

1. Standard (Long) Form Grant Application – Bulls on the Beach
 - Applicant presentation: Sean Pike or Erich Ehrlich

Mr. Erich Ehrlich spoke to the Board, asking the Bulls on the Beach grant application be awarded to the Windsor Rotary Club for their support of this event. Board Members felt the application should be submitted by the Rotary Club, and agreed to consider an application for reimbursement following the event. The current Bulls on the Beach application cannot be granted as they are a for profit organization.

Mr. Arnold briefly clarified the process of submitting a grant application. Mr. McCargar provided a definition of “non-profit” for future submission of an application. Mr. Adams wanted to reiterate this is a good event for Windsor, and he wants to assure it will not be cancelled based upon the negation of this grant application. Mr. Ehrlich responded it would not, and provided a short history of events from the Labor Day weekend, commenting on areas where Bulls on the Beach will fill a void in scheduling.

2. Resolution No. 2013-48 - A Resolution Approving Three “East Side” No-Surface Occupancy Oil and Gas Leases, and Related Terms, between the Town of Windsor, Colorado and Tekton Windsor, LLC, and Authorizing the Mayor to Execute the Same
 - Legislative Action
 - Applicant presentation: Jonathan Batt or Ken Lind

Town Board Member Baker moved to approve Resolution 2013-48; Town Board Member Thompson seconded the motion.

Mr. McCargar clarified the Oil & Gas Lease package presented to the Board, stating these leases are consistent with others that have previously come before the Board. Mr. Thompson inquired if a Conditional Use Grant would follow for this lease. Mr. McCargar noted a CUG would be necessary only if surface activity were to take place within the Town limits.

Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez

Nayes – None. Motion passed.

3. Resolution No. 2013-49 - A Resolution Making Certain Findings Of Fact Concerning The Providence Farm Annexation To The Town Of Windsor, Colorado; Determining Substantial Compliance With Section 31-12-101, C.R.S., “The Municipal Annexation Act Of 1965”; And

Establishing Dates For Public Hearings Before The Planning Commission And The Town Board Of The Town Of Windsor, Colorado With Regard To The Providence Farm Annexation

- Legislative Action
- Staff presentation: Josh Olhava, Associate Planner

Town Board Member Thompson moved to approve Resolution 2013-49; Town Board Member Adams seconded the motion.

Mr. Olhava reviewed the details of the Providence Farm Annexation proposal for the Board. He noted staff recommends approval of the Resolution, and requests the staff memorandum and supporting documents be entered into the record of these proceedings. Mr. Thompson questioned the “high density” designation for this zoning. Mr. Olhava noted sewer system restrictions limit this Annexation to four or five units, or a lift station upgrade would be required. Mr. McCargar explained the public hearing portion of the Annexation process.

Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez
Nays – None. Motion passed.

4. Site Plan Presentation - Highland Meadows Subdivision, 3rd Filing, Lot 3, Block 11 - The Meadows Veterinary Center – Dr. Jody Engel, applicant/John Ducatman, FMD Architects, Inc., applicant’s representative

- Staff Presentation: Josh Olhava, Associate Planner

Mr. Olhava reviewed the proposed uses at the site, features of the veterinary center, and enhancements to the site. He asked the Board refer comments or concerns to staff during this presentation so they may be conveyed to the applicant. Mayor Vazquez posed questions regarding handicapped parking. The applicant’s representative clarified the number and location of handicapped parking spaces and access routes. Mr. Arnold suggested taking another look at parking in this area. Mr. Baker asked if there would be overnight boarding at the center. Dr. Engel responded there would not.

5. Public Hearing - Amendments to Chapters 15, 16 and 17 of the Windsor Municipal Code to (1) update application submittal requirements for electronic submittals, referral processes, and building permit document submittal, fee references, and building permit expiration.

- Legislative Action
- Staff Presentation: Scott Ballstadt, Chief Planner

Town Board Member Thompson moved to open the public hearing; Town Board Member Adams seconded the motion. Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez
Nays – None. Motion passed.

Mr. Ballstadt notified Board Members this is also the first reading for Ordinance 2013-1453, and if approved, would amend the Municipal Code to more closely match current submittal procedures and streamline the development review process. He noted the building community welcomes this change, and the Planning Commission recommends approval of this Ordinance. There was no public comment.

Town Board Member Adams moved to close the public hearing; Town Board Member Thompson seconded the motion. Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez
Nays – None. Motion passed.

6. Amendments to Chapters 15, 16 and 17 of the Windsor Municipal Code to (1) update application submittal requirements for electronic submittals, referral processes, and building permit document and fee submittals.

- Legislative Action
- Staff Presentation: Scott Ballstadt, Chief Planner

Town Board Member Baker moved to approve Ordinance 2013-1453; Town Board Member Thompson seconded the motion.

There was no additional discussion.

Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez

Nayes – None. Motion passed.

7. Public Hearing – Amendments to Chapter 16 of the Windsor Municipal Code to allow for residential uses on the upper floors of businesses in the Central Business (CB) zoning district

- Legislative Action
- Staff Presentation: Scott Ballstadt, Chief Planner

Town Board Member Thompson moved to open the public hearing; Town Board Member Baker seconded the motion. Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez

Nayes – None. Motion passed.

Mr. Ballstadt notified Board Members this will be the first reading of Ordinance 2013-1454. He noted this amendment will include residential uses as for-rent uses in the Central Business District. He reported the Planning Commission recommends approval of this Ordinance.

Town Board Member Adams moved to close the public hearing; Town Board Member Thompson seconded the motion. Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez

Nayes – None. Motion passed.

8. Amendments to Chapter 16 of the Windsor Municipal Code to allow for residential uses on the upper floors of businesses in the Central Business (CB) zoning district

- Legislative Action
- Staff Presentation: Scott Ballstadt, Chief Planner

Town Board Member Adams moved to approve Ordinance 2013-1454; Town Board Member Baker seconded the motion.

There were no additional questions.

Roll call on the vote resulted as follows:

Yeas – Baker, Thompson, Rose, Adams, Vazquez

Nayes – None. Motion passed.

9. Presentation of Planning Commission referral comments sent to Weld County regarding the current review of the Weld County Comprehensive Plan

- Staff Presentation: Scott Ballstadt, Chief Planner

Mr. Ballstadt reported the Weld County Comprehensive Plan refers primarily to rural land uses, while the majority of residents of the county live in municipalities, and those urban residents have different needs than rural residents. The referral comments to Weld County encourage a stipulation that developers in unincorporated areas adjacent to municipalities approach the municipality prior to beginning conversations with the county. Mr. Ballstadt noted many municipalities have IGA's in place to address this situation. Mr. Arnold reviewed discussions that have taken place between Windsor and the county on this issue, and recommends a synopsis of those discussions be included in the letter to the county.

10. July Financial Report

- Staff presentation: Dean Moyer, Director of Finance

Mr. Moyer reviewed current financial data pointing out figures on sales tax, use tax, property tax and assessed valuation. He noted a 15% year-to-date increase in sales tax collection, and a 5% increase in use tax collection, despite a decline in single family building permits. Mr. Moyer noted an increase of approximately \$4.3 million in assessed valuation. He noted expenditures are trending as projected. Mr. Baker asked if an update was available for severance tax. Mr. Moyer commented that figure is not yet available, but he will inform the Board as soon as possible.

D. COMMUNICATIONS

1. Communications from the Town Attorney

Mr. McCargar will be discussing the transition to in-house council with Board members in the near future.

2. Communications from Town Staff

Ms. Unger encouraged participation in activities associated with Harvest Festival.

3. Communications from the Town Manager

Mr. Arnold thanked the Board, staff and volunteers for their support of the Pro Challenge activities. He noted Windsor was number one in providing volunteers for the event.

4. Communications from Town Board Members

Mr. Baker reiterated what a positive experience the Pro Challenge was for the community.

Mr. Adams echoed that sentiment. He also asked if Board Members will be attending the CDOT meeting in Longmont on August 28, adding he will not be able to attend. Mr. Thompson responded he will try to attend; Mr. Arnold added he will also try to attend, and believes Mayor Pro-Tem Melendez is also planning to attend.

Mayor Vazquez thanked all involved calling the Pro Challenge a "true effort in collaboration."

E. ADJOURN

Town Board Member Adams moved to adjourn; Town Board Member Thompson seconded the motion. All members voted yes. Meeting was adjourned at 8:44 p.m.



MEMORANDUM

Date: September 9, 2013
To: Mayor and Town Board
Via: Kelly Arnold, Town Manager
From: Patti Garcia, Town Clerk
Re: Advisory Board Appointments
Item #: B.2.

Background / Discussion:

Town Board Members conducted advisory board interviews on Friday, August 9, 2013 and provided a recommendation of the following appointments:

Tree Board

Janene Willey – 1 four year term expiring September, 2017

Jeff Russell – 1 four year term expiring September, 2017

Financial Impact:

None.

Relationship to Strategic Plan:

1.C.

Recommendation:

Approve the recommended appointments.

Attachments:

Applications of those being recommended for appointment.



RECEIVED JUL 26 2013

Advisory Board/Commission Application

To be considered a candidate for a board or commission, please complete this application and return it to the Town Clerk's Office, 301 Walnut Street, Windsor, CO 80550, fax to (970) 686-7180 or email to pgarcia@windsorgov.com. Application deadlines vary. Late applications will be kept on file for one year for future vacancies.

Qualifications: All positions require residency within the Town of Windsor and some positions require a particular area of experience or vocation.

Additional information can be found on the Town's website under Boards and Commissions or contact the Town Clerk's office at (970) 674-2400.

Candidates will be invited to an interview with the Town Board and appointments are made by the Town Board as a whole.

Name of Board or Commission: Windsor Tree Board

Name: Jeffrey W. Russell (Jeff)

Address: 29 Rose Ct., Windsor, CO 80550

Day Phone: (970) 302 5489 Night Phone: same

E-Mail Address: jeff-russ@hotmail.com

How long have you been a resident in Windsor? 2 yrs.

Current Occupation: Arborist Employer: Lawn Doctor

Do you currently serve, or have you served previously, on a board or commission? If so, which one(s)?

Windsor Community Playhouse, board member (current)

Why do you want to become a member of this particular board or commission? I have a

great passion for our trees and the community.

Briefly explain what you believe are the two most important issues facing this board or commission, and how do you believe this board or commission should address each issue?

1) I believe the ~~Bar~~ Town has done well to take steps to protect our urban forest. But we have a grave number of maturing, decaying Elm s and Cottonwoods.

2) I see many dead, dangerous, private trees within the city limits. I would like to see us have the authority to force their removal, if we don't already. Enforce it if we do.

List any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

Qualified Supervisors License, State of Colorado, Pesticide Application, Trees
ISA Certified Arborist.
Experienced Climber/Tree Worker Supervisor

Please specify any activities which might create a conflict of interest that would prevent you from official action if you should be appointed to this board or commission:

- none -

Have you attended a meeting of the board or commission you are applying to or talked to anyone currently on the board? Yes No

Comments: However, I am well known by many of the
cities' tree dept. employees.

If not appointed at this time, would you be interested in serving on any other advisory boards or commissions at the Town of Windsor? If so, please list any preferences: none other
at this time

All applicants are strongly encouraged to attend a regularly scheduled meeting of the board or commission for which they are applying.

The Town of Windsor will make reasonable accommodations for access to Town services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 674-2400 for assistance.

I certify that all statements on this form are true and complete. I further understand that false statements shall be sufficient cause for rejection of this application or for grounds to apply the penalty provisions of the Code of Ethics.

Signature:  Date: 7-25-13



Rec'd
7/26/13
4:27pm

Advisory Board/Commission Application

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Qualifications: All positions require residency within the Town of Windsor and some positions require a particular area of experience or vocation.

Additional information can be found on the Town's website under Boards and Commissions or contact the Town Clerk's office at (970) 674-2400.

Candidates will be invited to an interview with the Town Board and appointments are made by the Town Board as a whole.

Name of Board or Commission: Tree Board
Name: Janene Willey
Address: 204 Elm St
Day Phone: 970-686-2999 Cell: 303-726-7634 Night Phone:
E-Mail Address: janenejohn@comcast.net
How long have you been a resident in Windsor? 10 years
Current Occupation: Retired Employer: _____

Do you currently serve, or have you served previously, on a board or commission? If so, which one(s)?
Tree Board

Why do you want to become a member of this particular board or commission? Love the purpose and enjoy the work.

Briefly explain what you believe are the two most important issues facing this board or commission, and how do you believe this board or commission should address each issue?

- Teaching the public about the value of urban forests. Continue to work in schools and have community visibility
- Assist the Town with its goals in urban forestry and education.

List any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

Master Gardener of Weld County

Please specify any activities which might create a conflict of interest that would prevent you from official action if you should be appointed to this board or commission:

None

Have you attended a meeting of the board or commission you are applying to or talked to anyone currently on the board? Yes No

Comments: _____

If not appointed at this time, would you be interested in serving on any other advisory boards or commissions at the Town of Windsor? If so, please list any preferences: Park and Rec-

All applicants are strongly encouraged to attend a regularly scheduled meeting of the board or commission for which they are applying.

The Town of Windsor will make reasonable accommodations for access to Town services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 674-2400 for assistance.

I certify that all statements on this form are true and complete. I further understand that false statements shall be sufficient cause for rejection of this application or for grounds to apply the penalty provisions of the Code of Ethics.

Signature: Janeene L Willey Date: 7/26/13

TOWN OF WINDSOR

REPORT OF BILLS

August, 2013

At the regular meeting of the Town Board of the Town of Windsor,
Colorado, held in the Town Hall Board Room on September 9, 2013
the following claims were presented, examined, and approved by the Windsor Town Board.

VENDOR	DESCRIPTION	FUND	AMOUNT
1st Bank of Northern Colo	Bi-weekly employee payroll deductions	GF	7,904.07
1st Bank of Northern Colo	Bi-weekly employee payroll deductions	GF	7,861.90
1st Bank of Northern Colo	Bi-weekly employee payroll deductions	GF	7,861.90
4 Rivers Equipment	skid shoes, grease, credit	FMF	295.91
ABSO	July 2013 background screenings	GF	1,553.84
Accutest Mountain States	water samples testing	WF	864.00
AFLAC	employee pay deductions July/Aug 2013	GF	1,570.90
AFLAC	employee payroll deduct Sept 2013	GF	774.80
Agone, Emily	NYSCA Certification reimbursement	GF	20.00
Air Comfort	HVAC Repair PD, upgrade HVAC controls/glycol TH	FS	2,464.58
Air Comfort	HVAC repair TH/PD	FS	508.00
Albrecht Properties	water refund	WF	10.00
Alldata	software subscription renewal	ITF	1,500.00
Alpha Imaging supplies	toner	ITF	175.50
Alphagraphics	table throw/marketing	CRCF	236.26
Alphagraphics	USAPC Banner	GF	82.50
Alsco	linens for rental pckg	CRCF	414.38
Altec Ind	dielectric test/repairs	FMF	1,293.32
Ameresco	monthly energy monitoring	FS	375.00
American Cancer Society	show stage deposit refund	GF	219.50
American Planning Assoc	annual membership-B Walker	GF	225.00
American Public Works Assoc	renewal fee	GF	169.00
American Public Works Assoc	AWWA Renewal fee	SF	170.00
American Red Cross	WSI Certifications	GF	385.00
Amersco	systems/energy monthly monitoring	FS	764.00
Amersco	systems/energy monthly monitoring	FS	375.00
Anton Collins Mitchell	balance of 2012 Audit fees	GF	11,374.00
Aqua Sierra	2013 aquatic treatment system maintenance	GF	2,768.00
Arapahoe Rental	propane	FMF	40.80
Arapahoe Rental	overseeder, propane	GF	127.62
Arapahoe Rental	bullfloat/handle	SF	15.54
Arnold, Kelly	IMCA Boston per diem	GF	212.00
AT&T Mobility	phone svc-PD,PW	GF	37.39
Augenstein, Justin	Storm drain refund	SDF	4.91
Augenstein, Justin	sewer refund	SF	20.00
Augenstein, Justin	water refund	WF	28.28
Ballstadt, Scott	Mileage reimbursement-CSU mtg,PVREA	GF	40.69
Barbara Jaffuel-Worbs	Farmer's Mkt performance 9/14	GF	50.00
Barefoot Farms	grade/Add sod	WF	50.00
Barker Rinker Seacat Architecture	CRC public meetings	CIF	195.36
Batteries Plus	battery	SF	39.98
Bauer, Bill	reimburse for tournament	GF	20.70
Bear Arms	Ruger gun/ammunition	GF	344.90
Bell, Jeremy	Storm drain refund	SDF	6.13
Bell, Jeremy	sewer refund	SF	20.00
Bell, Jeremy	water refund	WF	28.41
Belmire Sprinkler & Landscaping	Windsor Village irrigation pymt 3, final pymt	CIF	3,703.91
BHA Design Inc	392/l-25 Community identification signs July 2013	CIF	129.88
Big R	spray gun	GF	20.00
Blaster Bouncer Denver	monster trykes procycling	GF	150.00
Blaze On-Site repair-CRC	scrubber repair-crc	FS	427.96
Bluemel, Rodney	refund on water account overpayment	WF	2,695.77
Bobcat of the Rockies	filters, blades, couplers, oil	FMF	529.04
Bomgaars	4 floor fans	FS	684.95

VENDOR	DESCRIPTION	FUND	AMOUNT
Bomgaars	shovel, driver set, hex key, uniforms	SF	180.94
BSN Sports	drag mat for baseball fields	GF	176.29
Bunting Disposal	trash svc	CRCF	113.75
Bunting Disposal	trash svc	GF	749.50
Bunting Disposal	trash svc	SF	32.34
BW Consulting	accufund support/fix asst depr	ITF	1,350.00
Canteen Refreshment svcs	monthly coffee service	GF	165.78
Cardwell, Jeremy	Storm drain refund	SDF	4.81
Cardwell, Jeremy	sewer refund	SF	20.00
Cardwell, Jeremy	water refund	WF	29.85
Carpet Care Dynamics	contract carpet cleaning CRC	FS	1,357.00
Carrier Corp	HVAC repair	FS	2,321.40
Carrier Corp	HVAC repair CRC	FS	415.00
Cash-Wa dist	special event/CRC kitchen supplies	CRCF	309.22
Cash-Wa dist	concession supplies	GF	563.04
Casterline, Brandon	reimburse for Police Pension overpayment	GF	81.38
CB Signature Homes	Storm drain refund	SDF	6.62
CB Signature Homes	sewer refund	SF	20.00
CB Signature Homes	water refund	WF	42.56
CEM Sales & Svc	pool chemicals, rebuild of pool chlorinator	GF	5,463.32
CEM Sales & Svc	pool summerization	GF	1,976.50
CEM Sales & Svc	pool shut-off parts, chemicals,vacuum repair	GF	1,504.82
Century Industries	hydraulic cylinder	FMF	282.04
Century Link	utilities	GF	240.20
Century Link	utilities	SF	434.03
Centurylink	utilities	CRCF	626.20
Centurylink	telephone svc	CRCF	6.85
Centurylink	telephone	CRCF	480.13
Centurylink	telephone	FS	48.39
Centurylink	utilities	GF	626.20
Centurylink	telephone svc	GF	160.47
Centurylink	telephone	GF	410.46
Centurylink	telephone	SF	104.83
Centuylink	telephone svc	WF	1.34
Certapro Painters	painting over graffitti	GF	795.00
Chematox Lab	blood collection kits	GF	40.49
Chematox Lab	drug screening	GF	135.00
Chematox Lab	drug screening	GF	385.00
CIRSA	glycol leak deductible	FS	4,435.50
CIRSA	insurance claim deductible	GF	207.01
City of Greeley	water purchased	WF	115,700.68
Claghom, Scott	Storm drain refund	SDF	9.50
Claghom, Scott	sewer refund	SF	40.00
Claghom, Scott	water refund	WF	102.24
Clear Water Solutions	General water services, non-potable/Kern/WCSD RE4 Augm	KERN	6,506.56
Clear Water Solutions	Kyger Pit feasibility study	WF	5,868.00
Cline, Stewart	NYSCA Certification reimbursement	GF	20.00
Coal Creek Midget Football league	youth Fball league fees	GF	1,995.00
Coating Specialties	blast & coat posts and signs	GF	400.00
Coca Cola Ent	concessison supplies	GF	155.76
Coca-Cola Enterprises Bottling Co	concession supplies	GF	285.56
Colorado Analytical Lab	WWTP lab tests	SF	382.00
Colorado Coach Transportation	senior trip transporation	GF	250.00
Colorado Dept of Revenue	sales tax payable	GF	533.00
Colorado Media Group	public notices	GF	595.08
Colorado Mosquito Control	mosquito control	SDF	13,116.93
Colorado Mosquito Control	mosquito control	SDF	17,040.80
Colorado Mosquito Control	mosquito control	SDF	13,116.93
Comcast Cable Comm	CRC Cable/music	CRCF	238.82
Comcast Cable Comm	internet PD	ITF	18.48
Comcast Cable Comm	internet PD	ITF	209.90
Compass Tools	trimble hardware warranty/software maintenance	ITF	961.50
Coren Printing	printing-nameplates/badges,bus cards,700 USA pro chl	GF	653.00
Country Johns	portable restroom svc-parks/events	GF	1,437.45
CSU	lake water testing	GF	60.00
CSU	lake water testing	GF	60.00

VENDOR	DESCRIPTION	FUND	AMOUNT
Dale's Environmental Svcs	video inspection sewer lines	SF	300.00
Dana Kepner Co	valve caps, resetters	WF	900.00
Data West	epay web hosting	ITF	905.00
Dataprint	credit on CCR insert-water bill	GF	-0.60
Dataprint	outsource billing process-water	SDF	1,458.79
Dataprint	outsource billing process-water	SF	1,458.79
Dataprint	monthly water bills svc	WF	340.29
Dataprint	outsource billing process-water	WF	1,458.78
Davignon, Amy	Storm drain refund	SDF	6.32
Davignon, Amy	sewer refund	SF	20.00
Davignon, Amy	water refund	WF	23.63
Day, Kent	sewer refund	SF	5.90
DBC Irrigation	irrigation supplies	GF	346.20
Dean Pendleton	replace visor, ratchet	FMF	82.95
Dean Pendleton	long tork screw set, soap	FMF	182.90
Disabled Resource Services	showstage refund	GF	310.00
Domino's Pizza	water carnival staff lunch	GF	66.50
Don Kehn Construction	CAP improvement project	CIF	143,724.85
Dressel, Debbie	mileage reimbursement-tax collectors qtrly meeting Denver	GF	65.54
Eisner, Terena	Storm drain refund	SDF	6.22
Eisner, Terena	sewer refund	SF	20.00
Eisner, Terena	water refund	WF	27.68
Elite Awards & Trophies	plaque	GF	15.00
Elwood, Marcia	Storm drain refund	SDF	5.32
Elwood, Marcia	sewer refund	SF	20.00
Elwood, Marcia	water refund	WF	34.55
Environmicro Inc	fish population survey, bacterial population survey	SF	2,417.10
Enviropest	pest control	FS	202.00
Enviropest	pest control-concessions	GF	90.00
Enviropest	pest control	WF	75.00
Estate of Betty Sevison	Storm drain refund	SDF	4.31
Estate of Betty Sevison	sewer refund	SF	20.00
Estate of Betty Sevison	water refund	WF	14.93
Family Support Registry	wage assignment	GF	51.69
Family Support Registry	wage assignment	GF	296.57
Family Support Registry	wage assignment	GF	296.57
Family Support Registry	wage assignment	GF	51.69
Family Support Registry	wage assignment	GF	51.69
Family Support Registry	wage assignment	GF	296.57
Farnsworth Group	WWTP headworks conctruction admin	SF	7,912.76
Farnsworth Group	nutrient grant application	SF	3,400.00
Fastenal Co	washers for sign at Northern Lights park	GF	1.46
Fastenal Co	rope clip	SF	38.00
Faster Asset solutions	annual software support svcs	FMF	7,430.00
Fine Tree Service	Beetle spray,tree removal on kern ditch	GF	4,050.00
Fish Window Cleaning	window cleaning-Depot	GF	275.00
Five Star Timing	timing chips for 5K	GF	228.00
Fordred, Kevin	reimburse for CARA payment	GF	4.76
Fort Collins-Loveland Water Dist	water purchased	WF	28,494.14
Franchetti Engineering	engineerins svcs UFP	KERN	5,695.00
French, David	reimburse for aluminum tubing	FS	40.00
Frey McCargar Plock & Root	legal svcs	GF	24,000.00
Front Range Event rental	rental pkg linens	CRCF	166.82
Ft. Collins-Loveland Water District	water purchased	GF	365.30
Garden Valley Pet Hospital	pet recovery/boarding	GF	540.00
Garretson's sport center	adult softballs	GF	405.46
Garretson's sport center	mouth pieces,ground anchors for bases,softballs, pitching rbr	GF	571.90
General Air Svc	CO2 for pool	FS	644.39
General Air Svc	welding Supplies	GF	59.98
Glock Professional	armorer's course	GF	195.00
Glover, Trisha	NYSKA training reimbursement	GF	20.00
Golf & Sport Solutions	infield mix	GF	3,814.89
GR Marlot & Assoc	CPP Concessions shade structure	CIF	13,970.00
Grainger	water tablets for swamp cooler	FMF	15.32
Grainger	HVAC filters,security hardware, HVAC filter,ballast,lamps	FS	753.62
GRE Holdings	Storm drain refund	SDF	32.54

VENDOR	DESCRIPTION	FUND	AMOUNT
GRE Holdings	sewer refund	SF	99.60
GRE Holdings	water refund	WF	167.86
Greeley Evans youth league inc	baseball league fees	GF	5,290.00
Greeley Lock & Key	ADA Stickers on doors/adjustments	CIF	315.00
Greeley Lock & Key	ADA Stickers on doors/adjustments	CRCF	63.00
Greeley Lock & Key	lock repair PD	FS	168.00
Greeley Lock & Key	CP pumphouse door	GF	145.40
Gulley Greenhouse	replace flowers after hail storm	GF	228.64
H&H Data Svcs	repair 50 pair phone cable	SF	568.71
Hach Environmental	NH3 filling solution/pipet tips	SF	119.66
Halton, Sally	recreation refund	GF	50.00
Hays, Annette	Facility reservation refund	CRCF	150.00
Hensley Battery	battery	FMF	24.39
Highland Park Lanes	adaptive bowling fees	GF	170.80
Highland Park Lanes	adaptive bowling fees	GF	198.80
Hill Children's Adventures	bricks 4 kids classess	GF	1,663.20
Hill Petroleum	fuel fo remergency generator	WF	1,076.73
His Little Feet	trail deposit refund	GF	75.00
Home Depot	shelving PD, brooms/dustpans Pool	FS	105.77
Home Depot	Rake,concrete/rebar for irrigation, marking wantd/paint/lumber	GF	512.70
Home Depot	lumber, nails, joint compound	SF	38.13
Howard, Ernest	Storm drain refund	SDF	18.06
Howard, Ernest	sewer refund	SF	60.00
Howard, Ernest	water refund	WF	118.62
Impulse Productions	Staf year end recognition	GF	2,125.00
Interstate Battery of the Rockies	battery	GF	139.80
Interwest Counslutting Group	Cornerstone/East Park Dr RAB -engineering svcs	CIF	1,303.50
Iron Mountain truck & auto	repair door/paint unit 57	FMF	409.20
Iron Mountain truck & auto	quarter panel repair	FMF	697.68
James Mock PC	review service plan Harmony Ridge	GF	1,560.00
Jax	uniforms	WF	169.96
Journey Homes	Storm drain refund	SDF	5.62
Journey Homes	sewer refund	SF	20.00
Journey Homes	water refund	WF	39.76
JUB Engineers	WCR 21 bridge engineering svcs	CIF	2,050.03
Kelly Moore	Cheer team July	GF	892.50
Kennedy, Charles	Storm drain refund	SDF	13.78
Kennedy, Charles	sewer refund	SF	40.00
Kenz & Leslie Dist	fuel additives	FMF	494.40
Kidz Explore	sporties for Shorties class	GF	184.80
Kim Emil	legal svcs-town prosecutor	GF	4,140.00
Kimball Midwest	Drill bits	CIF	63.90
King Soopers	cake for rental package	CRCF	23.99
King Soopers	concess supp,senior coffee,mtg/event refresh,tix,cook supp	GF	977.53
King Soopers	staff breakfast,senior coffee club,event refresh,supplies	GF	269.27
King Surveyors	2nd St project-surveying svcs	GF	1,466.50
Kinney, Matthew	Storm drain refund	SDF	10.34
Kinney, Matthew	sewer refund	SF	40.00
Kinney, Matthew	water refund	WF	61.19
Kinsco	LED rechargeable flashlight/ univorm for new PD	GF	362.36
Kinsco	vest carriers	GF	101.00
KWAL-Howels Inc	Graco painter tip	GF	59.96
L&M Enterprises	landscape maint-Aberdour/Highland	GF	1,614.70
Large Document Solutions	carrier sheet, shipping for planning	GF	123.00
Larimer County Sales & Use tax	use tax collections July 2013	GF	13,939.82
Law Enforcement Systems	targets for rnage shooting	GF	122.39
Lawrence Jones Custer Grasmick	legal svcs	GF	3,798.00
Lawson Products	bolts	FMF	112.49
Leinweber, Merle	Storm drain refund	SDF	4.67
Leinweber, Merle	sewer refund	SF	20.00
Leinweber, Merle	water refund	WF	14.83
Lewan & Assoc	expansion module, switch, cable, Smartnet renewal	ITF	22,300.37
Liley, Rogers & Martell	legal svcs	DDA	139.00
Lind & Ottenhoff PC	special counsel, Oil & Gas	GF	4,889.50
Little Beaver Properties	Storm drain refund	SDF	9.32
Little Beaver Properties	Storm drain refund	SDF	9.98

VENDOR	DESCRIPTION	FUND	AMOUNT
Little Beaver Properties	sewer refund	SF	40.00
Little Beaver Properties	sewer refund	SF	40.00
Little Beaver Properties	water refund	WF	29.66
Little Beaver Properties	water refund	WF	51.48
LL Johnson Dist	irrigation supplies-tree nursery, white line paint	GF	1,034.72
LL Johnson Dist	irrigation supplies/stock	GF	136.55
Loveland Ford Lincoln	repair pinion seal on rear axel	FMF	173.64
Lumension Security	computer management software	ITF	3,675.00
MAC Equipment	belts for mowers	FMF	53.23
MAC Equipment	extension spring/belt/roller	FMF	152.69
MAC Equipment	extension spring, radiator fan/hose, CAP assembly	FMF	375.08
Mail N Copy	sponsor BBQ invites, cultural survey, cert mail	GF	508.97
Mail N Copy	mailing for PW	WF	12.01
Manweiler Hardware	broom, hook, trowl, flash light, brush	CIF	165.83
Manweiler Hardware	O rings,brush,tape, plug, drop cloths,tape, scraper	FS	52.77
Manweiler Hardware	wire,tools,bit,bolts,glue,trim line,blade kit,bike tubes,paint	GF	740.38
Manweiler Hardware	tape, lighter	SF	10.77
Manweiler Hardware	broom, hook, trowl, flash light, brush	WF	19.20
Martell, Patricia	recreation refund	GF	100.00
Mastin, Sue Ellen	Storm drain refund	SDF	4.62
Mastin, Sue Ellen	sewer refund	SF	20.00
Mastin, Sue Ellen	water refund	WF	20.98
Melody Homes	Storm drain refund	SDF	9.22
Melody Homes	Storm drain refund	SDF	4.54
Melody Homes	sewer refund	SF	40.00
Melody Homes	sewer refund	SF	20.00
Melody Homes	water refund	WF	160.60
Melody Homes	water refund	WF	35.21
Mendoza, Jason	Reimburse for Car floor mats	GF	16.96
Michael Manning	municipal court judge svcs	GF	1,400.00
Michaels, John	reimburse for money order	GF	40.09
Milliken Johnstown Electric	CRC Irrigation Well Repairs	GF	2,849.35
Mines & Associates	employee assistance program	CRCF	16.20
Mines & Associates	employee assistance program	FMF	9.72
Mines & Associates	employee assistance program	FS	19.44
Mines & Associates	employee assistance program	GF	236.52
Mines & Associates	employee assistance program	ITF	9.72
Mines & Associates	employee assistance program	SDF	3.24
Mines & Associates	employee assistance program	SF	9.72
Mines & Associates	employee assistance program	WF	9.72
Moltz Construction	emergency water main repair	WF	12,785.00
Morey's Glass	rear door glass unit 36	FMF	200.00
Morris, Caroline	Storm drain refund	SDF	9.82
Morris, Caroline	sewer refund	SF	40.00
Morris, Caroline	water refund	WF	46.86
Myer's Tire Supply	tire supplies	FMF	36.97
NAPA	air filters,drain pay,mirrors,seat cover,transm fluid,gasket	FMF	896.20
National Alliance for Youth Sports	start smart soccer supplies	GF	1,872.00
National Meter & Automation Inc	meter yokes/bodies	WF	3,213.12
National Meter & Automation Inc	meter transmit/yokes	WF	12,039.48
NCCG	HR ads for open positions	GF	438.76
New Windsor Metropolitan Dist	Brunner Farm/Founders Parks irrigation	GF	1,077.39
Newegg	Card Printer ribbon, adobe software	ITF	1,007.41
Newegg	mouse, APC UPS, USB	ITF	184.89
Newegg	battery backup, flash drives	ITF	425.08
North Colorado Medical Center	safesitter classes	GF	1,243.20
North Front Range MPO	unified planning work pgm	GF	513.47
North Weld Water Dist	water purchased	WF	112,910.74
Northern Colorado Water	2013 Assessment	WF	96,861.44
NYS Child support processing center	wage assignment	GF	345.00
NYS Child support processing center	wage assignment	GF	345.00
NYS Child support processing center	wage assignment	GF	345.00
Occupational Health Centers	DOT physical/blood test	GF	102.00
Occupational Health Centers	blood tests	GF	165.00
Occupational Health Centers	blood tests	GF	264.00
Occupational Health Centers	blood tests	GF	498.00

VENDOR	DESCRIPTION	FUND	AMOUNT
Office Depot	office supplies	CRCF	2.88
Office Depot	office supplies	CRCF	2.30
Office Depot	office supplies	FMF	56.21
Office Depot	office supplies	FS	8.64
Office Depot	office supplies	FS	6.88
Office Depot	office supplies	GF	379.88
Office Depot	office supplies	GF	242.10
Office Depot	office supplies	GF	560.24
Office Depot	office supplies	ITF	4.33
Office Depot	office supplies	ITF	3.44
Officescapes	replace IT office furniture ruined in flood	ITF	1,821.60
Old National Bank	energy efficiency lease purchase June 2013	FS	3,455.41
Osborn, Roy	Sound system, Salsa on 5th St	DDA	600.00
Paul Mathern	summer basketball camp	GF	2,457.00
Payflex Systems	Aug 2013 Medical/Dependent spending	GF	318.50
Petty Cash	reimburse petty cash at PD	GF	66.00
Pioneer Sand	planters mix	DDA	27.95
Pioneer Sand	mulch	GF	87.90
Pitman Co	2 box adhesive carrier strips	GF	801.10
Poudre Valley Cooperative Assoc	fairway mix, cemetery blend-dirt	GF	200.00
Poudre Valley Health Care	felony blood draws	GF	362.00
Poudre Valley REA	utilities	GF	1,484.41
Poudre Valley REA	utilities	GF	1,882.97
Poudre Valley REA	utilities	GF	308.36
Poudre Valley REA	utilities	GF	4,870.98
Poudre Valley REA	utilities	SF	1,223.27
Poudre Valley REA	utilities	SF	120.03
Poudre Valley REA	utilities	WF	750.00
Poudre Valley REA	utilities	WF	31.24
Poudre Valley REA	utilities	WF	750.00
PSI Digital Imaging Solutions	plotter paper/ink	ITF	176.75
Red Dog Signs/Wraps	pool rail sign	GF	135.00
Red Dog Signs/Wraps	lake shower sign	GF	18.18
Reflections for Youth	short form grant app	GF	400.00
Rex Oil Co	washer solvent	FMF	599.71
Rex Oil Co	oil kits	FMF	195.00
Roadway Safety Solutions	7th St bridge joint repair	CIF	1,934.00
Robert Peccia & Assoc	Museum landscaping plan svcs	CIF	5,984.03
Robert Peccia & Assoc	cemetery landscape plan services	CIF	7,044.65
Rocky Mountain Youth Sports	Bball camp contract	GF	1,485.00
Rolyan Buoys	wraps for lake buoys	GF	77.00
Roo Jumps Inflatable Party rentals	Water carnival inflatables	GF	1,550.00
S&B Porta bowl restrooms	Swing in streets event restroom rental	GF	440.00
Safebuilt	int'l bldg code books 2 sets	GF	1,497.50
Safebuilt	permit fees July 2013 reimbursement	GF	85,473.65
Safety and Construction Supply	safety glasses	CIF	145.20
Safety and Construction Supply	traffic cones	GF	3,561.30
Safeway	Town Board Mtg meals, aquatics staff refreshments	GF	95.63
SAI North Team Sports	soccer goal anchors	GF	703.99
Sam's Club	concess supplies, family camp out refresh,breakroom supp	GF	5,183.09
Sam's Club	concession supplies, BBQ supplies	GF	1,199.14
Savant Homes	Water meter rental deposit refund	WF	2,100.00
Schindler Elevator Co	svc agreement	FS	2,356.75
Schneider, Eric	Band for Salsa on 5th St	DDA	1,100.00
Scott's Electric	CRC emerg re-set main breaker,parking light repair	FS	1,510.50
Scott's Electric	Svc call-prime pump issue	SF	346.50
Sean Grogan	tournament umpires	GF	4,320.00
Securitas Security svcs	rental pkg	CRCF	348.65
Securitas Security svcs	rental pkg security	CRCF	302.78
Sentry Fire & Safety	kitchen hood fire inspection	FS	155.00
Shade Brothers Painting	entry way & patio painting CRC	CIF	2,100.00
Simmons, Eddie	Storm drain refund	SDF	5.07
Simmons, Eddie	sewer refund	SF	20.00
Simmons, Eddie	water refund	WF	16.30
Slate Communications	US Pro challenge photography	GF	650.00
Sneed, Staci	Storm drain refund	SDF	4.65

VENDOR	DESCRIPTION	FUND	AMOUNT
Sneed, Staci	sewer refund	SF	20.00
Sneed, Staci	water refund	WF	24.43
Southern Exposure Landscape management	repair broken ball vavle	GF	300.18
Spokes	bike locks for forestry	GF	49.90
Spradley Barr Ford	water pump, thermostat, seat belf buckle	FMF	280.56
Spradley Barr Ford	throttle position sensor, wiper blade assembly, insulator	FMF	192.38
Spradley Barr Ford	ptentionmeter	FMF	73.90
Stanley Access Technologies	auto door inspection contract	FS	165.00
Staples	office supplies	GF	83.30
Staples	office supplies	ITF	740.42
Stewart Environmental Consultants	phase I environmental study Kyger Pit	WF	2,900.00
Suburban Propane	propane	SF	90.00
Summit Supply Co	faucet aerator PD	FS	19.66
Summit Supply Co	faucet	FS	176.57
Swanson, Scott	Storm drain refund	SDF	10.20
Swanson, Scott	sewer refund	SF	40.00
Swanson, Scott	water refund	WF	74.80
T&T Tire	front wheel allignment	FMF	49.95
Taser Int'l	50 Cartridges	GF	1,163.57
Technique Data Systems	annual maintenance check scanner	ITF	550.00
Tenant Sales & Svc Co	blade for Auto Scrubber	FS	66.95
The Humane Society of Weld County	animal housing/care	GF	126.31
The Pawnee Group	car wash tokens	FMF	232.05
The Pool Training Co	Certified pool operator course	FS	250.00
Tire Centers	tires/alignment	FMF	420.95
Tom Ladd plumbing & Heating	svc call-sump pump AHC	GF	65.00
Tom Ladd plumbing & Heating	HVAC svc-AHC	GF	120.51
Traffic Master	flagger certification	SDF	40.00
Trane USA	program upgrade HVAC TH	FS	2,113.50
Tri-tech security	monthly monitoring fee-TH	FS	132.00
Tri-tech security	fire alarm repair CRC	FS	280.00
UMR credit card services	Survey Monkey renewal, pizza, meals/tix	CRCF	25.00
UMR credit card services	Exhibit supplies/tool,	CTF	279.96
UMR credit card services	DDA concrete, DCI Meembership, snack	DDA	1,995.00
UMR credit card services	director/manager meeting refreshments	GF	29.60
UMR credit card services	Sick tree volunteer dinner/tool	GF	506.40
UMR credit card services	Meeting refreshments, NCBR Energy summit	GF	288.83
UMR credit card services	Meeting meals, ICMA member dues	GF	1,297.97
UMR credit card services	burritos for staff mtg	GF	225.00
UMR credit card services	model traffic code books	GF	47.00
UMR credit card services	ICMA/Boxwood Tech ads	GF	335.76
UMR credit card services	Exhibit supplies/tool,	GF	175.38
UMR credit card services	Meeting meals, webinar, supplies	GF	177.50
UMR credit card services	CNS notary training/Atlas notary	GF	64.70
UMR credit card services	Staff meals during water emergency	GF	19.80
UMR credit card services	meeting meal	GF	24.21
UMR credit card services	Staff meeting refreshments	GF	28.98
UMR credit card services	DDA concrete, DCI Meembership, snack	GF	-260.09
UMR credit card services	EZ Up replace roller bag for tent	GF	46.95
UMR credit card services	Tourny fees,-disputed Safeway charge	GF	420.00
UMR credit card services	Staff meals, Cara track	GF	1,059.50
UMR credit card services	NCSHRM Conf, book, work lunch	GF	129.14
UMR credit card services	Event supplies, CPRA Renewal	GF	385.79
UMR credit card services	Survey Monkey renewal, pizza, meals/tix	GF	345.89
UMR credit card services	Event supplies, mugs, shot put	GF	2,638.13
UMR credit card services	Meeting Meals, senior trip meals	GF	66.06
UMR credit card services	SAI Team sports football uniforms	GF	994.25
UMR credit card services	MICR Toner cartridge, ESRI UC trasp, parking, lodging	ITF	1,514.74
UMR credit card services	suction pump	SF	1,453.57
United Way	employee contribution	GF	15.00
United Way	employee donation	GF	15.00
United Way	employee donation	GF	15.00
USA Mobility	on call pager svc PW	GF	13.27
USA Mobility	on-call pager svc	GF	13.27
Utility Notification Center	locate transmissions	WF	467.81
Vartec Telecom	telephone service-Fax machine	GF	8.86

VENDOR	DESCRIPTION	FUND	AMOUNT
Vartec Telecom	telephone svc-fax machine	SF	1.27
Vazquez, Diana	Performance for Salsa on 5th St	DDA	200.00
Verizon Wireless	utilities	CRCF	34.46
Verizon Wireless	utilities	GF	1,211.71
Verizon Wireless	town billboards	GF	22.10
Verizon Wireless	utilities	ITF	40.01
Verizon Wireless	utilities	SF	40.01
Victory Sales	CARA swim team shirts	GF	240.24
Victory Sales	universal jerseys	GF	5,418.00
Victory Sales	ASB league/Tourney fees	GF	624.42
Vison Services Plan	employer's share vision Sept 2013	GF	1,797.74
Voss Signs	No Parking signs	GF	307.50
Waste Management	recycle site pulls	GF	1,502.73
Weld County Clerk & Recorder	Rancho Water valley sub-document surcharge	GF	21.00
Weld County Clerk & Recorder	utilities easement-care housing document surcharge	WF	31.00
Weld County Dept of Public Health & Env	monthly water sample testing	WF	760.00
Williams Equipment Co	sewer camera cable	SF	2,326.49
Windsor Family Dentistry	Storm drain refund	SDF	11.92
Windsor Family Dentistry	sewer refund	SF	76.07
Windsor Family Dentistry	water refund	WF	147.21
Windsor Hardware	tubing, elbow insert	FMF	68.90
Windsor Hardware	boorm,drwr slide,stud,fly swatter, cartridge, plug,duct tape	FS	257.22
Windsor Hardware	clothespins,bolts,nuts,press gauge,vfd prjct at CRC,fastners	GF	514.59
Windsor Hardware	hose,coupler,ball valve,nipple,pipe compound,eye bolts,pipe	SF	89.38
Windsor High School	summer girls basketball camp	GF	1,111.95
Windsor Valley Auto Wash	car wash tokens	FMF	60.00
Windsor-Severance Fire Rescue	building permit fee collection reimbursement	GF	27,500.00
Wireless Advanced Communications	Svc call-radio repair PW	FMF	52.50
Wood, Jack	Storm drain refund	SDF	4.61
Wood, Jack	sewer refund	SF	20.00
Wood, Jack	water refund	WF	14.89
Xcel Energy	utilities	CRCF	6,566.51
Xcel Energy	utilities	GF	4,123.05
Xcel Energy	utilities	GF	35,487.02
Xcel Energy	utilities	GF	2,681.05
Xcel Energy	utilities-recycle site	GF	30.82
Xcel Energy	utilities	KERN	49.67
Xcel Energy	utilities	SF	3,821.42
Xerox Corp	copier meter usage	ITF	2,834.03
Zexhags	building attendant contract	CRCF	180.00
Zexhags	concessions stand cleaning	CRCF	153.00
Zexhags	AHC cleaning	GF	100.00
Zexhags	AHC cleaning	GF	100.00
	TOTAL CASH DISBURSED		<u>\$1,145,570.42</u>
	PAYROLL (wages/ 3 pay periods)		<u>\$536,737.38</u>
	TOTAL		<u>\$1,682,307.80</u>



MEMORANDUM

Date: September 9, 2013
To: Mayor and Town Board
Via: Kelly Arnold, Town Manager
From: Patti Garcia, Town Clerk/Assistant to Town Manager
Re: Resolution Appointing Eugene Morey as an "Ex Officio" member of the Tree Board
Item #: B.4.

Background / Discussion:

This resolution is a result of discussions with staff and Gene Morey related to his participation on the Tree Board. Mr. Morey has been a member of the Tree Board since 1977; he has been honored through the placing of a tree and bench outside of the school district offices and continues to be a vital part of the Tree Board membership. Mr. Morey's most recent term expires in September and it was discussed that he become a "lifetime member" - he would no longer be a voting member but someone who would serve as an advisor and provide history as needed. The Tree Board unanimously passed the attached resolution at their meeting on August 27, 2013 and has referred it to the Town Board for consideration.

Mr. Morey has embraced this idea and is ready to fill his roll as an "Ex Officio" member of the Windsor Tree Board. This will also allow an opportunity for another member of the community to be appointed to the Tree Board and learn under Mr. Morey's leadership.

Relationship to Strategic Plan:

Goal 1.C. Provide and support ample opportunities for residents to be actively involved in the town governance process and in serving the community.

Recommendation:

Staff recommends approval of Resolution No. 2013-50

Attachments:

Resolution No. 2013-50

TOWN OF WINDSOR

RESOLUTION NO. 2013-50

A RESOLUTION OF THE TOWN OF WINDSOR EXPRESSING ITS GRATITUDE TO EUGENE MOREY, AND GRANTING TO MR. MOREY A LIFETIME APPOINTMENT TO THE TREE BOARD AS AN “*EX OFFICIO*” MEMBER

WHEREAS, the Town of Windsor has established its Tree Board by Ordinance, which Ordinance is found in Chapter 2, Article VIII of the *Windsor Municipal Code*; and

WHEREAS, the Tree Board serves an important advisory function through its mission and the dedication of its members; and

WHEREAS, Eugene Morey has served with distinction as an appointed member of the Tree Board since 1977, and has become a vital source of institutional memory for the community; and

WHEREAS, after his many years of service to the community, Mr. Morey has announced his intention to yield his seat as a voting member of the Tree Board; and

WHEREAS, the Tree Board wishes to leave open the opportunity for Mr. Morey to participate in the affairs of the Tree Board as a non-voting advisory member in an *ex officio* capacity; and

WHEREAS, Mr. Morey has indicated a willingness to continue his outstanding service to the community by accepting an *ex officio* advisory position with the Tree Board; and

WHEREAS, the Tree Board desires to express its gratitude to Mr. Morey for his service, and to formally make the appointment to *ex officio* status for so long as Mr. Morey desires to serve in such status.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF WINDSOR TREE BOARD that Eugene Morey is hereby given a lifetime appointment to the Tree Board, to serve in a non-voting *ex officio* capacity, in recognition of his devotion to the citizens of Windsor as a member of the Tree Board.

Upon motion duly made, seconded and carried, the foregoing Resolution was adopted this 9th day of September, 2013.

TOWN OF WINDSOR, COLORADO

John S. Vazquez, Mayor

ATTEST:

Patti Garcia, Town Clerk



MEMORANDUM

Date: September 9, 2013
To: Mayor and Town Board
Via: Kelly Arnold, Town Manager
From: Patti Garcia, Town Clerk/Assistant to Town Manager
Re: Breast Friends Footsteps to Hope
Item #: C.1.

Background / Discussion:

The Town received a short form grant application for Breast Friends Footsteps to Hope which will be held on Saturday, September 7 at Windsor Lake. The application is a request for reimbursement of \$150 for the use of Windsor Lake and \$75 for the refund of the deposit. As the event is low impact, it is anticipated that the deposit will be refunded by the Town to the applicant no later than September 20, 2013.

Financial Impact:

The Town Board had a 2013 budget of \$61,449 for outside agency funding; the balance of the fund to date is \$58,449. Expenditures in 2013 include:

Windsor Community Choir	\$1,000
Relay for Life	\$1,000
NoCo Energy Star Homes	\$1,000

Recommendation:

Staff recommends the Town Board consider the reimbursement of \$150 for Windsor Lake use as the deposit will be refunded after the event.

Attachments:

Breast Friends Cancer Support Group – Footsteps to Hope application



Short Form Grant Application

ORGANIZATION NAME: Breast Friends Cancer Support Group Foundation Inc.
MAILING ADDRESS: P.O. Box 294 Windsor, CO 80550
PHYSICAL ADDRESS: 7690 Carlson Ct. Ft. Collins, CO 80524
ORGANIZATION DIRECTOR/PRESIDENT: Debbie Martin
GRANT CONTACT: Debbie Martin
DAYTIME PHONE: 970-482-2059 CELL PHONE: 970-302-4360
FAX: 970-482-3065 EMAIL: breastfriends@outlook.com
WEBSITE ADDRESS: www.bfcancersupportgroup.org
FEDERAL IDENTIFICATION NUMBER: 20-4081035
IS THE ORGANIZATION TAX EXEMPT UNDER THE PROVISIONS OF SECTION 501(c)(3) OF THE INTERNAL REVENUE CODE? yes.

PURPOSE OF GRANT:

- Agency Support as a whole
Marketing Support
Special Program or Projects
Capital Expenditure
Seed, start-up or development costs
Technical assistance

TYPE OF AGENCY:

- Arts & Culture
Health & Human Services
Education
Environment
Sports/Recreation
Other:

AMOUNT OF REQUEST: \$ 225 FISCAL YEAR END:

BRIEF DESCRIPTION OF REQUEST:

Reimbursement #150 of Windsor Lake use #75 refund deposit. for "Footsteps to Hope" Cancer Walk fundraiser community event for Breast Friends Cancer Support Group Foundation Inc.

2012 Actual Revenues: \$
2013 Budgeted Revenues: \$

2012 Actual Expenses: \$
2013 Budgeted Expenses: \$

Debbie R. Martin
Signature, Director/President

Aug 27, 13
Date



BREAST FRIENDS FOOTSTEPS TO HOPE

SEPT 7TH 2013

REGISTRATION: 8-9 AM

AGE: 12 UNDER FREE

WALK BEGINS AT 9:00AM

AGE: 13 + \$20.00

FINISH WALK AT 10:00AM

PAWS WALK FREE



LOCATION: WINDSOR LAKE

Located at Boardwalk Park, 100 N. 5th Street, Windsor, CO.

Please come and join us in taking steps to help support woman with Breast Cancer.

The trail is 2.25 miles around





MEMORANDUM

Date: September 9, 2013
To: Mayor and Town Board
From: Kelly Arnold, Town Manager
Re: I-25 RAMP Coalition Support Letter
Item #: C.2.

Colorado Department of Transportation (CDOT) is wrapping up the decision making process for allocation of funds through their Rapid Acceleration of Maintenance and Partnership (RAMP) program. This is a "new" program that has gathered funds from other various CDOT programs into one effort that is intended inject funds into highly needed projects. A couple of months ago, CDOT took applications for the use of RAMP funds with the understanding that qualifications must prove the need and partnerships for projects. CDOT Region 4 placed an application in for the implementation of I-25 improvement project as outlined in the I-25 EIS that was adopted by CDOT Region 4. Of course, this project is now the targeted project for RAMP funds and will be the only Region 4 project funded. The allocation is up to \$143 Million to start the I-25 improvements.

In order to gain CDOT full support for this project there must be two commitments made by Region 4 jurisdictions. They are:

#1: Region 4 jurisdictions show a partnership and support for the I-25 improvement project.

#2: The current third lane, north and south bound, from Highway 7 to Highway 66 must be converted to a High Occupancy Vehicle (HOV) toll lane so it is consistent with the implementation of a similar new lane to be constructed from Highway 66 north to Highway 14.

At this time there is no consistent support for both items by the jurisdictions in Region 4. RAMP funding decisions are going to be made this month. So in order to keep the possibility of RAMP funds to be used on I-25, Region 4 is asking for more time to CDOT.

Thus a letter showing interest by each jurisdiction to continue to try and build consensus on the two issues is needed to CDOT. This will be used as a gauge as to whether designate RAMP funds tentatively on I-25 or to allocate the funds elsewhere in the State.

The attached letter is based upon a letter that is primarily being used by most jurisdictions to show support for keeping the dialogue going on trying to gain consensus. The letter will be sent to CDOT to show support for keeping the process going and hopefully have the RAMP funds spent on I-25 improvements.

It is recommended that the Town Board give Mayor Vazquez authorization to sign and send the letter on behalf of the Town.

Attached to this memo is a segment by segment map of the I-25 improvements; the rationale behind of the improvements by CDOT; and the letter of support.



September 9, 2013

Don Hunt, Executive Director
Colorado Department of Transportation
4201 East Arkansas Avenue, Suite 262
Denver, Colorado 80222

Dear Mr. Hunt and Mr. Cheroutes:

This letter is regarding CDOT's Responsible Acceleration of Maintenance and Partnerships (RAMP) Program. Through recent engagement with CDOT officials, we are aware of the CDOT Region Four's application requesting \$143 Million of RAMP funding. We further understand that a successful corridor would include a dynamically-priced Tolled Express Lane that would provide trip reliability for commuters, guarantee travel times for public transit, and would accommodate high occupancy vehicles.

The future of the I-25 corridor is of vital interest to our community. As our population grows and we look to attract sustainable economic development to our region, investment in infrastructure is of paramount importance. Without an interstate that meets the basic needs of our communities, we risk losing grand opportunities to shape a healthy, thriving future for Northern Colorado.

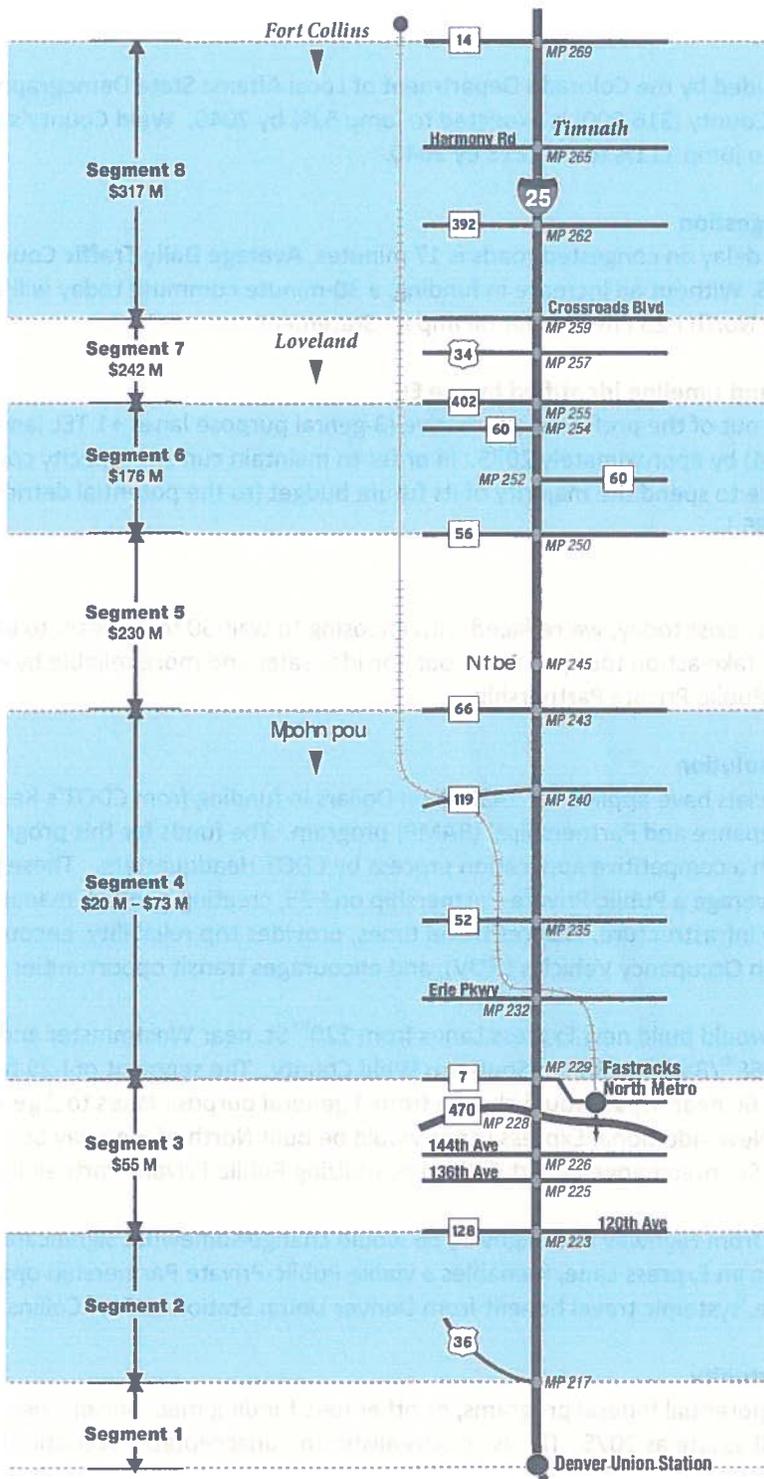
In order to attract private investment (concessionaire), we understand that modifying one general-purpose lane in Segment 4, which is the portion of the roadway from Colorado Highway 7 to Colorado Highway 66, to an Express Lane is the preferred alternative. As we engage in these valuable discussions with CDOT Region Four Officials and other local jurisdictions in order to best understand this proposal, we hope that you will allow our communities enough time to be thorough to fully understand this alternative and other potential alternatives. Town of Windsor officials will participate in these meetings and discussions to provide local perspective to this regional effort.

Sincerely,

John S. Vazquez, Mayor



North I-25 (Denver to Wyoming) Corridor Information



CR-Interchange



I 25 Corridor Denver to Wyoming.

Current congestion

Today, North I-25 is congested. Both commuters and weekend travelers experience delayed travel times regularly. Over the last ten years, CDOT has spent approximately \$10 million per year on maintenance alone. 45 structures on I-25 are currently categorized as “functionally obsolete”.

Population growth

According to data provided by the Colorado Department of Local Affairs: State Demography Office the population of Larimer County (316,000) is expected to jump 52% by 2040. Weld County’s population (268,639) is expected to jump 111% to 567,218 by 2040.

Growth impact on congestion

Currently, the average delay on congested roads is 17 minutes. **Average Daily Traffic Counts are expected to double on I-25 by 2035.** Without an increase in funding, a 30-minute commute today will take an hour in 20 years, according to the North I-25 Environmental Impact Statement.

Insufficient solutions and timeline identified by the EIS

The EIS proposes build out of the preferred alternative (3-general purpose lanes +1 TEL lane in each direction from 120th Ave to SH 14) by approximately 2075. In order to maintain current capacity conditions safely, CDOT Region 4 will have to spend the majority of its future budget (to the potential detriment of other corridors like 287 and 85.)

Options for the future

As budgetary conditions exist today, we’re faced with choosing to wait 50 to 70 years to build-out what’s identified in the EIS, or take action today to make our corridor safer and more reliable by extending our support to a potential Public-Private Partnership.

Proposed RAMP/PPP solution

CDOT Region Four Officials have applied for 143 Million Dollars in funding from CDOT’s Responsible Acceleration of Maintenance and Partnerships’ (RAMP) program. The funds for this program were recently made available through a competitive application process by CDOT Headquarters. These potential funds would be utilized to leverage a Public-Private-Partnership on I-25, creating a tolled, managed express lane which provides all new infrastructure, ensures travel times, provides trip reliability, encourages car-pooling by waiving fees for High Occupancy Vehicles (HOV), and encourages transit opportunities along our corridor.

The proposed project would build new Express Lanes from 120th St. near Westminster and Northglenn to Colorado Highway 7 (168th/Baseline Rd.) in Southern Weld County. The segment of I-25 between Highway 7 and Colorado Highway 66 near Mead would change from 3 general purpose lanes to 2 general purpose lanes and an Express Lane. New, additional Express Lanes would be built North of Highway 66 to Colorado Highway 14 (Mulberry St. Interchange in Fort Collins) by utilizing Public-Private-Partnership model.

Although the segment from Highway 7 to Highway 66 would change somewhat significantly by converting a general purpose lane to an Express Lane, it enables a viable Public-Private Partnership opportunity by providing an affordable, systemic travel benefit from Denver Union Station to Fort Collins.

Unprecedented Opportunity

Without RAMP, other potential federal programs, or other new funding mechanisms, new capacity won’t be completed on I-25 until as late as 2075. This is an unrealistic and unacceptable scenario for Northern Colorado.



TB: communications

8000 E. Iliff Ave.
Denver, CO 80231

August 29, 2013

VIA FACSIMILE

Kelly Arnold
Town Manager
Town of Windsor
301 Walnut St.
Windsor, CO 80550
Fax No. 970-686-7180

RE: Important Information – Price Changes

Dear Kelly,

As part of our commitment to provide customers in your community with the best entertainment and communications experience, we continue to invest in making our services even better. Here are some of the highlights of the many services available to our customers.

- XFINITY On Demand™ – with thousands of top shows, hit movies and more—with 90% FREE.
- XFINITY Internet delivers the fastest in-home Wi-Fi for all rooms on all devices. Customers can get reliably fast speeds with the most coverage in their home—even during peak use periods—so everyone can get online and do more at the same time.
- Through our new and improved website at www.comcast.com/myaccount, customers can:
 - Manage account preferences and equipment settings, pay their bill, manage appointments, and get help whenever they need it;
 - Watch favorite programs online, set their DVR, and add favorite shows to their Queue; and
 - Visit our mobile site from their smartphone to manage appointments, check balances, and receive text alerts.

Of course, we back up our services with the Comcast Customer Guarantee. We promise to provide a consistently superior experience, including 24/7 customer service, two-hour appointment windows and on-time arrival—or we'll credit the customer \$20 or give them a free premium channel for three months.

While we continue to make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting October 1, 2013, new prices will apply to select* Video and Internet services, equipment, and other fees and charges as indicated in the enclosure.

As always, if you should have any questions or concerns regarding this matter, or any matter, please feel free to contact me at 303-603-2012.

Sincerely,

Glenn Walker
Franchise Compliance Specialist
Enc.

**If a customer is currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans, the prices for those specific services will not be affected during the applicable period.*

COMCAST PRODUCTS and SERVICES PRICE LIST

Serving the cities of: Apple Tree Park (MHP), Aspen, Basalt, Carbondale, Eagle County, Fraser, Garfield County, Glenwood Springs, Granby, Grand County, Grand Lake, Hot Sulphur Springs, New Castle, Pitkin County, Rifle, Silt, Silver Creek, Snowmass Village, Town of Basalt in Pitkin County, Winter Park, Arrowhead, Avon, Beaver Creek, Blue River, Breckenridge, Cordillera, Dillon, Eagle River Mobile Home Park, Edwards, Frisco, Homestead, Keystone, Lake Creek, Minturn, Silverthorne, Singletree, Smith Creek, Uncorp Eagle, Vail, Dacono, Evanston, Firestone, Fort Collins, Frederick, Ft. Lupton, Larimer County, Timnath, Weld County, Evans, Garden City, La Salle, Weld County, Windsor and Greeley, CO

Dear Valued Customer,

At Comcast we are committed to constantly improving your entertainment and communications experience, and we continue to invest in making your services even better. As we make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting October 1, 2013, new prices will apply to select Video and Internet services and equipment as described in this notice.

We want to make sure you are getting the most out of your XFINITY services. Here are some highlights of the many services available to you:

- XFINITY On Demand™—gives you thousands of top shows, hit movies and more—with 90% FREE.
- XFINITY Internet delivers the fastest in-home Wi-Fi for all rooms on all devices. Get reliably fast speeds with the most coverage in your home—even during peak use periods—so everyone can get online and do more all at the same time.
- We invite you to visit our new and improved website at www.comcast.com/myaccount, where you can:
 - Manage your account preferences and equipment settings, pay your bill, manage appointments, and get help whenever you need it.
 - Watch your favorite programs online, set your DVR, and add your favorite shows to your Queue.
 - Plus, visit our mobile site from your smartphone to manage appointments, check your balance, and receive text alerts.

Of course, we back up our services with the Comcast Customer Guarantee (visit www.comcast.com/guarantee for details). We promise to provide you a consistently superior experience, including 24/7 customer service, two-hour appointment windows and on-time arrival—or we'll credit you \$20 or give you a free premium channel for three months.

Still have questions? Feel free to visit us at www.comcast.com/questions or call us at 1-877-806-7905. Thank you for choosing Comcast. We value you as a customer, and look forward to continuing to serve you.

** If you are currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans, the prices for those specific services will not be affected during the applicable period.*

Certain services available separately or as a part of other levels of service. Service is subject to Comcast's standard terms and conditions of service. Unless otherwise specified, prices shown are the monthly charge for the corresponding service, equipment or package. Prices shown are for residential service only and do not include federal, state and local taxes, FCC user and franchise fees or Regulatory Recovery fees or other related costs, and are subject to change. Not all services are available in all areas. If you are a video service customer and you own a compatible digital converter or CableCARD device, please call 1-800-XFINITY for pricing information or visit www.comcast.com/equipmentpolicy. After a notice of an increase in rates, you may change your level of service at no additional charge for a period of 30 days from the effective date of the change. Otherwise, a fee may apply. Please refer to your billing statement for your Local Franchise Authority's name and address.

BASIC SERVICES (per month)

	Current Price	New Price
Limited Basic	\$24.39	\$28.70

BASIC AND DIGITAL ANCILLARY SERVICES (per month)

	Current Price	New Price
Digital Preferred	\$18.00	\$18.50
HD/DVR Service	\$16.95	\$17.95
Additional Outlet Service	\$9.25	\$9.95
with HD	\$9.25	\$9.95
with AnyRoom® DVR Service	\$9.25	\$9.95

DIGITAL SERVICES (per month)

	Current Price	New Price
Digital Economy	\$34.95	\$37.95
Digital Starter	\$66.49	\$69.49
Digital Preferred	\$84.49	\$87.99
Digital Preferred Plus	\$118.99	\$122.99
Digital Premier	\$138.99	\$142.99

DOUBLE PLAY PACKAGES (per month)

	Current Price	New Price
Starter XF Double Play	\$118.44	\$119.95
Multilatin Max XF Double Play	\$114.95	\$113.90

TRIPLE PLAY PACKAGES (per month)

	Current Price	New Price
Starter XF Triple Play Bundle	\$144.95	\$149.95
Preferred XF Triple Play Bundle	\$154.95	\$159.95
HD Preferred XF Triple Play Bundle	\$164.95	\$169.95
HD Preferred Plus XF Triple Play Bundle	\$184.95	\$189.95
HD Premier XF Triple Play Bundle	\$214.95	\$219.95
HD Complete XF Triple Play Bundle	\$244.95	\$249.95
XH PF Starter Triple Play Bundle	\$144.95	\$149.95
XH PF Preferred Triple Play Bundle	\$154.95	\$159.95
XH PF HD Preferred Triple Play Bundle	\$184.95	\$189.95
XH PF HD Preferred Plus Triple Play Bundle	\$184.95	\$189.95
XH PF HD Premier Triple Play Bundle	\$214.95	\$219.95
XH PF HD Complete Triple Play Bundle	\$244.95	\$249.95
XH PM Starter Triple Play Bundle	\$154.95	\$159.95
XH PM Preferred Triple Play Bundle	\$164.95	\$169.95
XH PM HD Preferred Triple Play Bundle	\$174.95	\$179.95
XH PM HD Preferred Plus Triple Play Bundle	\$194.95	\$199.95
XH PM HD Premier Triple Play Bundle	\$224.95	\$229.95
XH PM HD Complete Triple Play Bundle	\$254.95	\$259.95
Economy Triple Play XF	\$89.85	\$92.85

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XFINITY INTERNET (per month)

	Current Price	New Price
Performance Internet - with XFINITY TV or Voice Service	\$51.95	\$53.95
Blast! Internet - with XFINITY TV or Voice Service	\$61.95	\$63.95
Wireless Gateway	\$7.00	\$8.00
Voice/Data Modem Rental	\$7.00	\$8.00

XFINITY VOICE

	Current Price	New Price
Voice/Data Modem Rental	\$7.00	\$8.00

INSTALLATION FEES (per occurrence)

	Current Price	New Price
Upgrade/Downgrade of Service - No in-home visit required	\$5.00	\$2.99

MISCELLANEOUS FEES (per occurrence)

	Current Price	New Price
Late Fee	\$8.00	\$9.50
Reactivation Fee - Video, Internet or Voice (No in-home visit required)	\$5.00	\$6.00

BULK TENANT - ACTIVE

	Current Price	New Price
Tenant Preferred Package	\$18.00	\$18.50
Tenant Digital Preferred Plus	\$52.50	\$53.50
Tenant Digital Premier	\$72.50	\$73.50
Tenant Preferred Triple Play XF	\$99.95	\$104.95
Tenant HD Preferred XF Bundle	\$109.95	\$114.95
Tenant HD Preferred Plus XF Bundle	\$129.95	\$134.95
Tenant HD Premier XF Bundle	\$159.95	\$164.95
Tenant HD Complete XF Bundle	\$189.95	\$194.95

SERVICES NO LONGER AVAILABLE FOR NEW SUBSCRIPTION (per month unless noted)

BASIC SERVICES

	Current Price	New Price
Expanded Basic	\$42.10	\$42.79

DIGITAL SERVICES

	Current Price	New Price
Digital Lite Package	\$2.75	\$4.95
Digital Special Interest Tier	\$11.50	\$18.50
Additional Outlet - SD DVR	\$19.20	\$19.90
Family Tier Package	\$42.04	\$44.30
Standard Service	\$66.49	\$69.49
Broadband En Espanol	\$71.99	\$86.44
Cable Latino Completo	\$71.99	\$86.44
Digital Maximo Package (with HBO)	\$105.99	\$119.94
Digital Maximo Package (with Premium)	\$105.99	\$114.94
Digital Silver Maximo Package	\$118.93	\$129.89
Digital Preferred Package (with HBO)	\$99.49	\$102.99
Digital Premium Package	\$124.47	\$127.97
Bronze Package	\$106.47	\$97.99
Digital Silver Package	\$117.97	\$122.99
Digital Silver Package	\$118.99	\$122.99
Digital Gold Package	\$124.47	\$127.97
Digital Gold Package (with 3 Premiums)	\$124.47	\$132.99
Digital Gold Package (with 3 Premiums)	\$138.24	\$132.99
Digital Gold Package (with 3 Premiums)	\$138.98	\$132.99
Digital Platinum Package	\$148.99	\$152.99
Premium Package (2 Premiums)	\$39.98	\$20.00
Premium Package (3 Premiums + Guide)	\$63.27	\$38.30
Premium Package (4 Premiums)	\$79.96	\$45.00
Premium Package (4 Premiums + Guide)	\$83.26	\$48.30
Premium Package (5 Premiums + Guide)	\$103.25	\$58.30

INTERNET

	Current Price	New Price
Ultra Internet - with XFINITY TV or Voice Service	\$61.95	\$63.95

VOICE

	Current Price	New Price
CDV Vacation Plan	\$10.99	\$10.00

DOUBLE PLAY PACKAGES

	Current Price	New Price
Basic TV (With Local with More)	\$49.34	\$51.65
Basic TV (With Voice Unlimited)	\$69.34	\$71.65
Basic TV Plus (with Economy Internet)	\$54.34	\$56.65

SERVICES NO LONGER AVAILABLE FOR NEW SUBSCRIPTION (per month unless noted) continued

DOUBLE PLAY PACKAGES continued

	Current Price	New Price
Basic TV Plus (with Performance Internet)	\$78.34	\$80.65
B1 w/ Blast	\$86.34	\$90.65
Double Play Bundle (Performance Internet + Voice Unlimited) - with XFINITY TV	\$91.90	\$93.90
Double Play Bundle (Performance Internet + Voice Unlimited)	\$96.90	\$98.90
Starter Bundle (with Voice Unlimited)	\$111.44	\$114.44
Starter Bundle (with Performance Internet)	\$118.44	\$119.95
Preferred Bundle (with Voice Unlimited)	\$128.44	\$132.94
Preferred Bundle (with Performance Internet)	\$136.44	\$141.94
Preferred Bundle (with HBO + Performance Internet)	\$151.44	\$156.94
Preferred Plus Bundle (with Performance Internet)	\$170.94	\$178.94
Premier Bundle (with Voice Unlimited)	\$183.94	\$187.94
Premier Bundle (with Performance Internet)	\$190.94	\$196.94
MultLatino Plus Bundle (with Performance Internet)	\$81.90	\$83.90
MultLatino Max Bundle (with Performance Internet)	\$111.90	\$113.90
MultLatino Ultra Bundle (with Performance Internet)	\$128.85	\$129.85
MultLatino Max HD Bundle (with Starz + Blast Internet)	\$141.89	\$143.90
MultLatino Ultra HD Bundle (with Starz + Blast Internet)	\$156.84	\$159.95

TRIPLE PLAY PACKAGES

	Current Price	New Price
Basic Triple Play (Limited Basic + Economy Internet + Local with More)	\$79.29	\$81.60
Economy Bundle (Digital Starter + Economy Internet + Local with More)	\$89.85	\$124.39
Triple Economico	\$136.34	\$141.34
Value Plus Triple Play	\$143.39	\$148.39
Standard Cable Bundle (with Internet + Voice Unlimited)	\$149.39	\$152.39
Starter Bundle (with Internet + Voice Unlimited)	\$149.39	\$152.39
Starter Bundle (with Performance Internet and Voice Unlimited)	\$158.39	\$149.95
Preferred Plus Bundle (with Internet + Voice Unlimited)	\$201.89	\$210.87
Preferred Plus Bundle (with Performance Internet and Voice Unlimited)	\$210.89	\$216.89
Premier Bundle (with TMC)	\$240.14	\$246.89
Premier Bundle (with TMC + Additional Outlet)	\$250.14	\$256.84
Welcome Back Bundle	\$164.95	\$189.90
Paquete Triple	\$166.34	\$169.34
Preferred Bundle (with Internet + Voice Unlimited)	\$167.39	\$170.89

BULK TENANT

	Current Price	New Price
Tenant Starter Package (Digital Converter + Remote)	\$1.00	\$2.65
Tenant Starter Package (Digital Converter + Remote)	\$2.70	\$2.65
Tenant Digital Gold Package	\$57.98	\$46.15
Tenant Digital Gold Package (with 4 Premiums + Additional Outlet)	\$80.72	\$83.45
Tenant Digital Maximo Package	\$54.94	\$50.45
Tenant Digital Platinum Package	\$109.20	\$93.45
Tenant Total Premium Package	\$92.49	\$86.15
Tenant Digital Gold Star Package	\$111.49	\$83.50
Tenant Digital Bronze Star Package	\$57.98	\$53.50
Tenant Digital Bronze Package	\$30.69	\$32.39
Tenant Digital Silver Star Package	\$91.46	\$73.50
Tenant HD Preferred Bundle	\$99.95	\$114.95



STATE OF COLORADO

John W. Hickenlooper, Governor

Department of Local Affairs
Reeves Brown, Executive Director

August 27, 2013

The Honorable John Vasquez, Mayor
Town of Windsor
301 Walnut Street
Windsor, CO 80550

RE: EIAF #07337 – Windsor Public Works Maintenance Feasibility Study

Dear Mayor Vasquez:

In response to your recent request, I am offering to enter into a contract for a grant in the amount of \$10,300 to assist with the above mentioned project. We anticipate these grant funds will be from state severance tax proceeds which may cause you to go to election to receive and spend these funds. You should confer with your legal and budget advisors to determine if such an election is necessary.

Some projects funded through the Energy and Mineral Impact Assistance Fund may be subject to the requirements of the High Performance Certification Program through the Office of the State Architect. For more information on these requirements, please visit the department High Performance Certification Program website at <http://dola.colorado.gov/HPCP>.

Please contact Don Sandoval at (970) 679-4501 for information on how to proceed. As you know, no state funds should be obligated before a grant contract is fully executed. Expenditures made prior to the contract being fully executed cannot be reimbursed by the state.

Sincerely,

Reeves Brown
Executive Director

cc: Kelly Arnold, Town Manager
Vicki Marble, State Senator
Perry Buck, State Representative
Don Sandoval, DOLA



MEMORANDUM

Date: September 9, 2013
To: Mayor and Town Board
From: Teresa Ablao, Associate Town Judge/Liquor Licensing Authority
Re: Windsor Local Liquor Licensing Authority
Item #: D - Communications

Background / Discussion:

This memo serves as an update on the activities of the Windsor Liquor Licensing Authority (LLA) that have occurred since June. After meeting with the Town Clerk and the LLA secretary, we decided to hold regular meetings of the Authority on the third Monday of each month at 3 p.m. in the Town Board chambers. To date, we have held two regular meetings and one special meeting of the Liquor Licensing Authority. Our next meeting was scheduled for September 19, 2013, but has been rescheduled for September 23, 2013 due to previously scheduled leave time of staff.

The July 15, 2013 meeting agenda contained only one renewal (Wing Shack Enterprises at 1261 Main Street - Beer and Wine license). This item was approved on the consent agenda. A special meeting was held on August 12, 2013 to accommodate consideration of 2 special event permit applications; the events were scheduled to take place before the August 19, 2013 regular meeting of the Authority. A representative for each of the applicants appeared and permits were approved for an event at the NoCo Ice Center and for the USA Pro Challenge event at Boardwalk Park. A number of renewals were also approved on the consent agenda and the State Licensing Authority provided notification that it had issued a Wine Festival Permit for a festival scheduled on August 24, 2012.

At the August 19, 2013 regular meeting, the Authority reviewed the renewal application for Sports Center Discount Liquor. The Windsor Police Department investigation revealed a violation in December of 2012 for selling "survival bracelets". The State Liquor Authority imposed a three day suspension that is scheduled to be served on September 10, 11 and October 9, 2013 for that violation. Another 7 days of suspension is held in abeyance until June 21, 2014. The Windsor Police Department determined that no other issues are pending and recommended approval. The renewal application was approved. The Windsor Rotary "Bulls on the Beach" special event permit applicant appeared and after review of the packet and brief exchange with the applicant, the special Event Permit was also approved.

Minutes for each of the August meetings described above are attached. Please feel free to contact me anytime if you have any questions or concerns.



Windsor Liquor License Authority Special Hearing
August 12, 2013 - 3:00 P.M.
Town Board Chambers, 301 Walnut Street, Windsor, CO 80550

Minutes

A. CALL TO ORDER

The meeting of the Windsor Liquor License Authority was called to order at 3:00 p.m.; Teresa Ablao presiding.

Also present was: Mary Lee, Deputy Town Clerk.

B. CONSENT CALENDAR

Approval of Minutes of July 15, 2013 Regular Meeting

Renewals -

1. Senor Jalapeno Inc. dba Senor Jalapeno
1039 Main Street, Windsor, CO 80550
Tavern License
2. Dillon Companies Inc. dba King Soopers # 104
1520 Main Street, Windsor, CO 80550
3.2 Percent Beer Off Premises (city)
3. 7-Eleven Inc. dba 7-Eleven Store 39081
629 Main Street, Windsor, CO 80550
3.2 Percent Beer Off Premises (city)
4. Windsor Discount Liquor LLC dba Windsor Discount Liquor
1215 Main Street, Windsor, CO 80550
Retail Liquor Store (city)

Report of Changes –

1. Wing Shack Enterprises, Inc. dba Wing Shack Windsor
1261 Main Street, Windsor, CO 80550
Beer and Wine License
Reporting Change of Manager: from Stephanie Siefried to Laura Howard

The Authority reviewed the aforementioned applications and minutes. The floor was then opened for public comment. Hearing none, the Authority approved the Consent Calendar as presented.

C. AUTHORITY ACTION ITEMS

Special Event Alcohol Permits -

1. Northern Colorado Youth Hockey
7900 South Fairgrounds Avenue
Windsor, CO 80528
The Authority reviewed the application materials from Northern Colorado Youth Hockey. After a brief question and answer exchange with Chris Brodzinski, Manager of NoCO Ice Center, the Authority approved the Special Event Alcohol Permit for August 17.
2. Fort Collins Rowing Association
1018 Wagon Wheel Drive
Fort Collins, CO 80526
The Authority reviewed the application materials from Fort Collins Rowing Association. After a brief question and answer exchange with Patricia Bell, representing Fort Collins Rowing Association, the Authority approved the Special Event Alcohol Permit for August 23.

D. OLD / NEW BUSINESS

1. Limited Winery Wine Festival Permit – License # 40-77166-0000
Garfield Estates Vineyard, 7635 Russell Court, Aurora, CO 80007
For an event on August 24 at 11:00 AM – August 25 at 5:00 PM
At Windsor Main Park, 300 Locust Street, Windsor, CO 80550

The Authority briefly reviewed materials received from the state regarding the Wine Festival scheduled for August 25.

E. COMMUNICATIONS

There were no communications.

F. ADJOURN

Having no further business, the meeting was adjourned at 3:35 p.m.



Minutes

A. CALL TO ORDER

B. CONSENT CALENDAR

The Authority has placed a number of items on the Consent Calendar. Licensees are not required to be present at this meeting if there are no concerns to be addressed by the Authority, the Licensee, or the Town of Windsor. The Authority, if requested to do so, will remove any item from the Consent Calendar for individual consideration immediately following the acceptance of the Consent Calendar. Acceptance of the Consent Calendar is considered approval of these items.

Approval of Minutes of August 12, 2013 Special Meeting.

Renewals -

1. Sports Center Discount Liquor
1055 Main Street, Windsor, CO 80550
Retail Liquor Store (city)

The Authority reviewed the aforementioned applications and minutes. The floor was then opened for public comment. Hearing none, the Authority approved the Consent Calendar as presented.

C. AUTHORITY ACTION ITEMS

Special Event Alcohol Permit

1. Rotary Club of Windsor
Box 23
Windsor, CO 80550

The Authority reviewed the application materials from Rotary Club of Windsor. After a brief question and answer exchange with Pete Hyland, Event Manager for Rotary, the Authority approved the Special Event Alcohol Permit for August 31 and September 1.

D. OLD / NEW BUSINESS

Next meeting: change of date to September 23, 2013 at 3:00 p.m. was approved by the Authority.

E. COMMUNICATIONS

None.

F. ADJOURN

Having no further business, the meeting was adjourned at 3:05 p.m.