

**CITY OF CENTRAL, COLORADO**  
NOTICE OF A REGULAR MEETING of the CITY COUNCIL to be held on  
**Tuesday, June 5, 2012 @ 6:00 p.m.**  
141 Nevada Street, Central City, Colorado  
**AGENDA**

The City Council meeting packets are prepared several days prior to the meetings and available for public inspection at City Hall during normal business hours the Monday prior to the meeting. This information is reviewed and studied by the City Council members, eliminating lengthy discussions to gain basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis. Agendas are posted on the City's access channel, on the City Hall bulletin board, at the Post Office and at Washington Hall the Friday prior to the Council meeting.

**EXECUTIVE SESSION – C.R.S. 24-6-402(4)(b)** To receive legal advice on waters matters with Attorney Steve Williamson and Attorney Dan Ault.

**7:00pm Council Meeting**

1. Call to Order.
2. Roll Call.

Mayor	Ron Engels
Mayor Pro-Tem	Bob Spain
Council members	Bob Giancola
	Shirley Voorhies
	Rita Lee
3. Pledge of Allegiance
4. Additions and/or Amendments to the Agenda.
5. Conflict of Interest.
6. Consent Agenda: The Consent Agenda contains items that can be decided without discussion. Any Council member may request removal of any item they do not want to consider without discussion or wish to vote no on, without jeopardizing the approval of other items on the consent agenda. Items removed will be placed under Action items in the order they appear on the agenda (this should be done prior to the motion to approve the consent agenda).

Regular Bill lists of May 3, 10, 17, 24, 31;  
April Monthly Report; and  
City Council minutes: May 1, 2012.

**PUBLIC FORUM/AUDIENCE PARTICIPATION** – *(public comment on items on the agenda not including Public Hearing items):* the City Council welcomes you here and thanks you for your time and concerns. If you wish to address the City Council, this is the time set on the agenda for you to do so. When you are recognized, please step to the podium, state your name and address then address the City Council. Your comments should be limited to **three (3) minutes per speaker**. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement and your questions may be directed to the City Manager for follow-up. Thank you.

**LIQUOR LICENSE AUTHORITY –**

7. Renewal of Debra L Boring dba Annie's Liquors for a Retail Liquor Store License at 135 Nevada Street effective June 11, 2012 (Bechtel)
8. Renewal of Dostal Alley Inc dba Dostal Alley Saloon & Gambling Emporium at 1 Dostal Alley effective June 24, 2012 (Bechtel)
9. Special Event Liquor: (Bechtel)  
Central City Opera (Yellow Rose Ball) at 100 Block of Eureka St on June 30, 2012 from 4:45-6:00pm  
Central City Government (Opera Picnic) at Russell Park on June 25, 2012 from 12:00-8:00pm  
Gilpin County Democratic Party (Fundraiser) at 117 Eureka Street on June 24, 2012 from 4:00-7:00pm  
Central City Local Events (Lou Bunch Day) on Main Street on June 16, 2012 from 4:00-7:00pm

**ACTION ITEMS: NEW BUSINESS –**

10. Appointment of Municipal Judge
11. Ordinance No.12-05: An ordinance of the City Council of the City of Central, Colorado, amending Section 10-25 of the Municipal Code concerning licensee responsibility for conduct of liquor licensed establishments and reporting of unlawful activity in licensed establishments by liquor licensees. (Krelle)
12. Ordinance No. 12-06: An ordinance of the City Council of the City of Central, Colorado, amending Article VII of Chapter 10 of the Municipal Code to create an Entertainment District in which common areas for the consumption of alcohol may be operated by Promotional Associations and to allow administrative approvals for certain liquor related applications. (Michow)
13. Ordinance No.12-07: An ordinance of the City Council of the City of Central, Colorado, amending certain provisions of Article VI of Chapter 10 of the Central City Municipal Code regarding Offenses Against Public Peace: and adopting sound-amplification equipment regulations for the Historic Downtown Gaming (HDG) Zoning District. (Thompson)
14. Purchase of Dodge Ram 5500 Regular Cab Chassis in the amount of \$42, 297 (Kisselman)
15. Council Stipend Policy (Alderman Lee)

**REPORTS –**

16. Staff updates –

**COUNCIL COMMENTS** - limited to 5 minutes each member.

**PUBLIC FORUM/AUDIENCE PARTICIPATION** – for non-action items not Action or Public Hearing items on this agenda (same rules apply as outlined in the earlier Public Forum section).

**ADJOURN.** Next Council meeting July 3, 2012.

Posted 6/1/12

Please call Reba Bechtel, City Clerk at 303-582-5251 at least 48 hours prior to the Council meeting if you believe you will need special assistance or any reasonable accommodation in order to be in attendance at or participate in any such meeting.

**CITY OF CENTRAL  
CASH ON HAND  
5/10/2012**

<b>Total Beginning ENB Cash on Hand 4/26/2012</b>	<b>450,788.69</b>
Deposits to CCNB	36,395.08
Wires Out CCNB	(46,619.66)
Cleared Checks	(214,602.07)
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<i>5/10/2012</i>	<i>225,962.04</i>
<i>Add Device Fees Received 5/15</i>	<i>252,728.49</i>
<i>&lt;less previously approved &amp; outstanding&gt;</i>	<i>(107,510.07)</i>
<i>&lt;less Burg Simpson Settlement-to GF Reserve&gt;</i>	<i>(125,000.00)</i>
<b>Total CCNB Cash on Hand 5/10/2012</b>	<b>246,180.46</b>
<b>Total Beginning Colotrust Cash on Hand 4/26/12</b>	<b>900,965.54</b>
Wires into Account	62.61
Wires out of Account-Into Evenrgreen National	-
<b>Total Colotrust Cash on Hand 5/10/2012</b>	<b>901,028.15</b>
<b>TOTAL CASH ON HAND 5/10/12</b>	<b>1,147,208.61</b>

**CITY OF CENTRAL  
DEBIT CARD PURCHASES  
4/27 through 5/10**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4/30/2012	Mid City Grille	Staff-Lunch	42.00
4/30/2012	Marriott @ Vail	PD Chief Lodging	69.38
4/30/2012	Rocky Mountain Water	Staff Training Registration	915.00
5/1/2012	CML	Conference Registration	1,650.00
5/2/2012	EJ USA	PW Supplies	186.28
5/3/2012	USPS	Shipping	6.58
5/4/2012	Doubletree Hilton	CML Lodging Reservations	720.35
5/7/2012	Mountain Tool	PW Supplies	17.13
5/8/2012	Rockyard American Grill	Manager lunch with Developer	73.56
5/8/2012	Sears	PW Tools	97.98
5/8/2012	Earthlink.net	Internet	21.95
5/8/2012	Home Depot	PW Supplies	103.46
5/10/2012	Annie Oakleys	Batteries for Town Home	12.04
5/10/2012	Johnny Z's	Water for PW	9.62
<b>TOTAL</b>			<b>3,925.33</b>

CASH FLOW  
CHECK LISTING

Inv Date	Inv #	Ck. Date	CK#	Vendor	Description	Amount	Mail Date
4/25/12		4/30/12	124799	Employee	Employee Advance	200.00	cldr
5/3/12	W12188	5/3/12	124800	CIRSA	2011 Payroll Audit	5,366.00	
5/3/12	1/2012	5/3/12	124801	Colorado State Treasurer	1st Qtr Unemployment Insurance	993.39	
4/23/12	42197	5/3/12	124802	Front Range Fire Apparatus	Repair Fire Truck	60.00	
1/10/12	2212771	5/3/12	124803	Idaho Springs Lumber	PW Supplies	91.66	
4/30/12	13669	5/3/12	124804	Marshall Austin Productions	Repair Stage and Canopy	3,238.00	
4/23/12	885471	5/3/12	124805	Office Stuff	Office Supplies	143.00	
4/24/12	042412	5/3/12	124806	Xcel Energy	Electricity	192.66	
4/22/12	042212	5/3/12	124807	Purchase Power	Postage	419.99	
3/26/12	032612	5/3/12	124808	Stephen Williamson	Water Legal Counsel and Litigation	2,868.75	
4/27/12	63312	5/3/12	124809	Roberts Services Inc.	Water Plant Filter Media	635.00	
4/23/12	042312	5/3/12	124810	USA Communications	Internet for PW and Town Home	192.69	
5/3/12	050312	5/3/12	124811	Alan Lanning	May Mileage and April Overage	390.01	cldr
4/25/12	042512	5/3/12	124812	John Cutler	Audit in Progress Payment	12,500.00	
4/25/12	3295895	5/3/12	124813	Safeware Inc.	Hydrostatic Testing	224.00	
4/30/12	005	5/3/12	124814	Ennovate Corporation	Progress Payment-EPC	116,829.49	
5/3/12	050312	5/3/12	124815	Code Sail Corp.	Peak to Peak Summer Ad	256.50	
4/24/12	2011	5/3/12	124816	Colorado Coach Transportation	May Shuttle Service	31,347.15	cldr
		5/11/12	124817	Co Dept. of Revenue	Employee Garnishment		
		5/11/12	124818	ICMA-401	Retirement Contributions		
		5/11/12	124819	ICMA-457	Retirement Contributions		
		5/11/12	124820	ICMA-IRA	Retirement Contributions		
5/1/12	161244	5/10/12	124821	Albert Frei and Sons	Road Base	68.65	
4/19/12	10804	5/10/12	124822	Blackwell Oil	Fuel	2,770.87	
4/11/12	5751118033	5/10/12	124823	Clear Creek Supply	PW Supplies	123.11	
4/27/12	042712	5/10/12	124824	Home Depot	Water Dept and PW Supplies	929.28	
5/2/12	2214938	5/10/12	124825	Idaho Springs Lumber	Water Meter Supplies, PW Supplies	124.75	
5/10/12	051012	5/10/12	124826	Medved	Repair 2006 Chevy, Rotors	4,165.44	
5/4/12	88698	5/10/12	124827	Office Stuff	Envelopes	342.86	
5/10/12	390603470	5/10/12	124828	Cintas	First Aid Supply Restock	149.96	
4/30/12	21204204	5/10/12	124829	Utility Notification Center	Water Line Locates	9.66	
4/16/12	9803846717	5/10/12	124830	Grainger	Wire Solder	45.40	
5/3/12	2012050432	5/10/12	124831	Anthem BCBS	Health Insurance Premiums	18,931.57	
5/10/12	051012	5/10/12	124832	ICMA Fund	Manager's Membership	897.60	
4/19/12	5683	5/10/12	124833	One Way Inc.	Residential Trash Pick Up	4,166.78	
4/25/12	042512	5/10/12	124834	Skybeam	Internet for Water Dept	75.34	
5/10/12	1stqtr2012	5/10/12	124835	Caitlyn Miller	Volunteer Fire Fighter Mileage	513.04	
5/1/12	2012435	5/10/12	124836	Omni-Pro Cleaning	City Hall Cleaning	300.00	
5/1/12	42012	5/10/12	124837	Gilpin County Public Works	Repair of Fire Truck	409.61	
5/1/12	1689	5/10/12	124838	Finish Line Systems	Water Meters	2,637.89	
4/25/12	16302	5/10/12	124839	Ideal Fencing	Guardrail for CCP	5,498.50	
3/28/12	134	5/10/12	124840	Mountain Gateway Center	Grass Seed	61.99	

CASH FLOW  
CHECK LISTING

4/16/12	28089	5/10/12	124841	Safety & Construction	Safety Glasses	61.12
4/30/12	2126720	5/10/12	124842	EDS Waste Solutions	Dumpster Pick Up	463.85
4/23/12	40285	5/10/12	124843	JVA Inc.	Fire Lines on Streetscape, Standards	7,856.16
5/10/12	0510012	5/10/12	124844	Ennovate Corporation	Reissue of Payment #3	43,941.18
5/2/12	1136CCC	5/10/12	124845	Bison Country Parts	PW Supplies	421.79
<b>Total Issued:</b>						<b>378,424.76</b>
Approved & Sent Checks:						107,510.07
Cird & Pending Approval						31,937.16
Voided Checks						-
<b>Total Pending Approval 5/15</b>						<b>270,914.69</b>

**CITY OF CENTRAL  
CASH ON HAND  
5/30/2012**

<b>Total Beginning ENB Cash on Hand 5/10/2012</b>	<b>225,962.04</b>
Deposits to CCNB	353,876.20
Wires Out CCNB	(36,651.07)
Cleared Checks	(304,298.82)
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5/30/2012	238,888.35
<less previously approved & outstanding>	(248,316.25)
<i>Incoming Wires 5/30</i>	241,000.00
<b>Total ENB Cash on Hand 5/10/2012</b>	<b>231,572.10</b>
<b>Total Beginning Colotrust Cash on Hand 5/10/12</b>	<b>901,028.15</b>
Wires into Account	44,072.30
Wires out of Account-Into Evenrgreen National	(125,000.00)
<b>Total Colotrust Cash on Hand 5/30/2012</b>	<b>820,100.45</b>
<b>TOTAL CASH ON HAND 5/30/12</b>	<b>1,051,672.55</b>

**CITY OF CENTRAL  
DEBIT CARD PURCHASES  
5/11 through 5/30**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
5/11/2012	Apple.com	Employee Computer Loan	3,060.25
5/14/2012	Classic Trailer	Trailer Purchase Deposit	300.00
5/15/2012	Classic Trailer	Part for Trailer	19.95
5/15/2012	The Supply Guys	PW Supplies	44.85
5/15/2012	Classic Trailer	Purchase of Trailer	4,243.00
5/18/2012	Subway	Meal for Judge Interviews	46.00
5/21/2012	Johnny Z's	Meals for PW on Clean Up Day	61.31
5/21/2012	Annie Oakleys	Batteries for Manager	10.26
5/21/2012	Millie's	Manager Lunch	14.74
5/23/2012	Safeway		72.94
5/25/2012	Priceline.com	Lodging for PW Training	133.41
5/25/2012	Jobtarget.Com	Job Advertising	150.00
5/25/2012	Smashburger		21.87
5/29/2012	Specialty Asphalt	Ashalt for PW	1,302.77
5/29/2012	Northern Tool	PW Tools	283.72
5/29/2012	Walmart	Coffee/Sugar for Manager	21.68
5/29/2012	Mid City Grille	Meal for PW-Sinkhole	56.50
<hr/> <b>TOTAL</b>			<b>9,843.25</b>

CASH FLOW  
CHECK LISTING

5/30/2012

Inv Date	Inv #	Ck. Date	CK#	Vendor	Description	Amount	Mail Date
5/3/12	161402	5/17/12	124846	Albert Frei and Sons	Road Base	38.80	
4/4/12	26284001	5/17/12	124847	Otis Elevator	Elevator Repairs	814.32	
5/11/12	051112	5/17/12	124848	BH/CC Sanitation District	Main Street Project Refund	5,275.91	
5/10/12	10856	5/17/12	124849	Blackwell Oil	Fuel	5,024.52	
5/7/12	536802	5/17/12	124850	Christopher Dodge	Mirror for PW Truck	247.86	
5/14/12	4297C	5/17/12	124851	Columbine Paper & Maintenance	Trash Bags and Paper Towels	455.37	
5/3/12	139723701	5/17/12	124852	Conserve-A-Watt	Light Bulbs	133.20	
5/16/12	May2012	5/17/12	124853	Lew Cady	Historic Preservation Attendance	50.00	
5/7/12	2215040	5/17/12	124854	Idaho Springs Lumber	PW and Water Parts and Supplies	78.84	
5/14/12	865923	5/17/12	124855	Medved	Pipe for PW Vehicle	38.33	
5/10/12	88760I	5/17/12	124856	Office Stuff	Toner and Notebooks	117.14	
5/3/12	050312	5/17/12	124857	Xcel Energy	Electricity	10,519.52	
5/10/12	390603471	5/17/12	124858	Cintas	First Aid Supplies	230.75	
10/21/11	3887501CM	5/17/12	124859	HD Supply Waterworks	Water Meter Parts	2,879.53	
5/8/12	380493	5/17/12	124860	Honnen	Drain Valve and Handles	92.48	
4/30/12	9992	5/17/12	124861	Med-Tech Resource	FD Medical Supplies	32.87	
4/30/12	21301	5/17/12	124862	Widner Michow	General Legal Counsel and Litigation	19,280.53	
5/7/12	120501	5/17/12	124863	Gilpin County Historical Society	Wash Hall Employee/HP Attendance	1,933.88	
5/8/12	050812	5/17/12	124864	Sickbert & Associates	CC Parking Structure Renderings	5,000.00	
5/1/12	528038	5/17/12	124865	FSH Communications	Pay Phone Service	70.00	
4/30/12	0311440	5/17/12	124866	Hill Petroleum	Oil	88.95	
5/3/12	050412	5/17/12	124867	Sprint	Long Distance Fax	8.07	
5/16/12	May2012	5/17/12	124868	Gloria Gaines	Historic Preservation Attendance	50.00	
4/28/12	1079519881	5/17/12	124869	Verizon Wireless	Cell Phones	824.64	
5/16/12	May2012	5/17/12	124870	Alexander Thome	Historic Preservation Attendance	50.00	
4/26/12	042612	5/17/12	124871	UMB Bank	Interest Payments for Debt Service	25,762.50	Sent
5/16/12	May2012	5/17/12	124872	Deborah Wray	Historic Preservation Attendance	50.00	
4/23/12	028662	5/17/12	124873	Morning Star Elevator	Wash Hall Elevator Repairs	651.91	
5/8/12	4240	5/17/12	124874	Sky Terrain	Trail Maps for Retail at Visitors Center	118.40	
5/11/12	CC111012	5/17/12	124875	David Robison	Banners for Events	426.00	
5/2/12	43428	5/17/12	124876	Alert Shirt Company	PW Uniform Shirts	822.63	
5/1/12	162	5/17/12	124877	Mountain Gateway Center	Oil for PW Vehicles	58.53	
4/30/12	3296826	5/17/12	124878	Safeware Inc.	Hydrostatic Testing	294.00	
5/10/12	87484	5/17/12	124879	Intermountain Sweeper CO	Street Sweeper Parts	60.00	
5/20/12	052112	5/21/12	124880	Evergreen National Bank	Payoff of Short Term Loan	87,419.46	clrd
		5/25/12	124881	Co Dept. of Revenue	Employee Garnishment		
		5/25/12	124882	ICMA-401	Retirement Contributions		
		5/25/12	124883	ICMA-457	Retirement Contributions		
		5/25/12	124884	IMCA-IRA	Retirement Contributions		
5/23/12	37236	5/24/12	124885	ADS Imaging	Blue Print Machine Maintenance	116.96	
4/30/12	730030312	5/24/12	124886	DPC Industries	Chlorine for Water Plant	24.00	
5/15/12	161939	5/24/12	124887	Albert Frei and Sons	Road Base	61.45	

CASH FLOW  
CHECK LISTING

5/16/12	10547	5/24/12	124888	Canyon Systems Inc.	Water Meter Supplies, PW Supplies	1,188.00
5/16/12	5751120121	5/24/12	124889	Clear Creek Supply	Auto Parts	81.96
5/15/12	2215198	5/24/12	124890	Idaho Springs Lumber	PW and Water Parts and Supplies	63.82
5/16/12	051612	5/24/12	124891	MCI	Toll Free Telephone Service	28.90
5/17/12	888781	5/24/12	124892	Office Stuff	Batteries and Folders	119.48
5/20/12	052012	5/24/12	124893	Postmaster	Bulk Mailing Permit #2	190.00
5/13/12	203284831	5/24/12	124894	US Bank	Photocopier Lease	377.02
5/11/12	4754208	5/24/12	124895	HD Supply Waterworks	Water Meter Supplies	800.73
5/24/12	702345989	5/24/12	124896	USPS	Bus Shelter Lease	133.33
5/10/12	D707991206	5/24/12	124897	YESCO	Sign Maintenance June	82.50
5/8/12	320266	5/24/12	124898	Golder Associates	Water Plant Maintenance	660.00
5/24/12	113880	5/24/12	124899	Air-O-Pure Portables	Restroom Sanitation at Shop and Reservoir	95.00
4/30/12	11095007	5/24/12	124900	BBC Research	Parking Garage Study	6,057.98
5/8/12	4043	5/24/12	124901	Ausmus Law Firm	May Municipal Court Prosecution	600.00
5/8/12	D425822	5/24/12	124902	Accutest Mountain States	Water Testing	105.00
5/15/12	37354	5/24/12	124903	Peak Performance Imaging	Metered Photocopies	379.07
5/14/12	1718	5/24/12	124904	Finish Line Systems	Water Meters	11,616.88
5/16/12	051612	5/24/12	124905	EDS Waste Solutions	Dumpster Rental	75.00
5/20/12	052012	5/24/12	124906	Central City BID	Advertising/Marketing	42,840.00
5/17/12	27876899	5/24/12	124907	Safeguard	Bank Endorsement Stamp	32.48
5/10/12	S162372700	5/24/12	124908	Piritek North Valley	Vehicle Hoses	1,982.01
5/15/12	52972	5/24/12	124909	Trench Shoring	Trench Box and Spreader	3,570.00
5/22/12	2176800421	5/24/12	124910	Snap-On-Tools	Tools for PW	1,614.95
5/9/12	167646	5/24/12	124911	Everist Materials	Road Base	1,592.50
5/21/12	2022	5/24/12	124912	Colorado Coach Transportation	Shuttle Service for June	33,126.60
5/18/12	June2012	5/24/12	124913	Assurant Employee Benefits	Dental Premiums for June	1,693.53
5/24/12	052412	5/24/12	124914	Central City BID	Advertising/Marketing	12,575.00
5/25/12	052512	5/25/12	124915	Employee	Payroll Correction	362.88
<b>Total Issued:</b>						<b>539,562.22</b>
Approved & Sent Checks:						248,316.25
Clrd & Pending Approval						168,959.84
Voided Checks						-
<b>Total Pending Approval 6/5</b>						<b>291,245.97</b>

YTD REVENUE EXPENDITURE FUND SUMMARY  
AS OF April 30, 2012

<u>Fund</u>	<u>Revenues YTD</u>	<u>Expenditures YTD</u>	<u>Excess/(Deficiency)</u>
General	1,410,983	1,602,840	(191,857)
Historic Preservation	1,053	709,929	(708,876)
Debt	272,392	14,488	257,904
Water	172,849	181,089	(8,240)
<b>Totals</b>	<b>1,857,277</b>	<b>2,508,346</b>	<b>(651,069)</b>

**CITY OF CENTRAL  
GENERAL FUND  
REVENUES EXPENDITURE REPORT  
AS OF April 30, 2012**

<b>REVENUES</b>					Excess/ (Deficiency)
<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	
01-311-0000	Specific Ownership Tax	308	1,500	21%	(1,192)
01-311-0001	Delinquent Tax & Interest	116	100	116%	16
01-311-0002	Miscellaneous Prop Taxes	-	2,700	0%	(2,700)
01-311-1000	General Property Tax Revenue	9,398	21,645	43%	(12,247)
01-313-0000	Sales Tax Revenue	284,687	600,000	47%	(315,313)
01-313-0001	Delinquent Sales Tax Charges	-	-		-
01-313-1000	Use Tax	4,525	20,000	23%	(15,475)
01-313-3000	Lodging Tax	18,861	36,000	52%	(17,139)
01-318-2000	Franchise Tax	21,045	69,000	31%	(47,955)
01-318-3000	Device Fees Machine Tax	668,538	1,829,991	37%	(1,161,453)
01-318-3001	Device Fee-2nd Add'l	66,823	182,916	37%	(116,093)
01-318-3002	Device Fees-Tollgate	146,428	568,674	26%	(422,246)
01-320-1000	Sales Tax License	2,145	2,000	107%	145
01-320-1001	Business Licenses	390	2,800	14%	(2,410)
01-320-1002	Dispensary License	1,200	2,400	50%	(1,200)
01-321-1000	Liquor License	725	4,000	18%	(3,275)
01-321-6000	Contractors License	1,425	2,700	53%	(1,275)
01-322-1000	Building Permits	3,376	15,000	23%	(11,624)
01-322-7000	Sign License	150	600	25%	(450)
01-335-4000	Highway User Tax Fund	11,871	45,000	26%	(33,129)
01-335-4002	State Mineral Lease Distr.	-	250	0%	(250)
01-335-4003	State Severance Tax Distr.	-	1,500	0%	(1,500)
01-335-5000	Road & Bridges	7,933	17,000	47%	(9,067)
01-335-6000	Cigarette Tax	610	1,300	47%	(690)
01-335-9000	State Gaming Tax	-	800,000	0%	(800,000)
01-341-1000	Court Costs	560	1,200		(640)
01-341-2000	Other(Pub, Cop, B/D Cert)	70	250	28%	(180)
01-341-3000	Design Review Fees	2,113	5,000	42%	(2,887)
01-341-5000	Other Licenses, Fees & Permits	1,350	4,000	34%	(2,650)
01-341-6000	Elevator Inspection Fee	180	6,000	3%	(5,820)
01-342-0000	Snow Removal/Equipment Rental	-	500	0%	(500)
01-342-1000	Fingerprinting	905	2,600	35%	(1,695)
01-342-5000	Impound Fees	-	-		-
01-347-8000	Marketing Revenues-Events	-	-		-
01-351-1000	Fines	12,385	45,000	28%	(32,615)
01-352-1000	Bond Forfeiture	-	-		-
01-361-0000	Interest Income	14	200	7%	(186)
01-362-2000	Surplus Sale Revenue	-	5,000	0%	(5,000)
01-363-1000	Lease Revenue	39,900	43,500	92%	(3,600)
01-390-0000	Other Misc Revenue	85,231	5,000	1705%	80,231
01-390-0422	Fire Dept Revenues	273	3,000	9%	(2,727)
01-390-2001	CCP Maintenance-BID	-	20,000		(20,000)
01-390-2003	Deferred Rev. Recognition	-	5,000	0%	(5,000)
01-391-0001	Sale of Property/Transfers In	-	-		-
01-396-0000	Lawsuit/Insurance Settlements	17,448	-		17,448
<b>TOTAL REVENUES</b>		<b>1,410,983</b>	<b>4,373,326</b>	<b>32%</b>	<b>(2,962,343)</b>

**CITY OF CENTRAL  
GENERAL FUND  
REVENUES EXPENDITURE REPORT  
AS OF April 30, 2012**

**JUDICIAL DEPARTMENT**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-412-1100	Salaries & Wages	11,202	26,700	42%	15,498
01-412-2100	Insurance Benefits	702	2,025	35%	1,323
01-412-2200	Payroll Taxes	814	2,050	40%	1,236
01-412-2210	State Unemployment Tax	13	80	16%	67
01-412-2300	401K	234	675	35%	441
01-412-2310	457	-	-		-
01-412-2400	Training/Seminars	20	100	20%	80
01-412-2600	Workers Comp Insurance	432	915	47%	483
01-412-3001	Attorney/Legal	2,400	7,200	33%	4,800
01-412-3301	IT Maintenance	3,391	6,750	50%	3,359
01-412-3330	Municipal Court Expense	210	-		(210)
01-412-4100	Electricity	-	500	0%	500
01-412-4110	Sewer	-	175	0%	175
01-412-5100	Postage	-	550	0%	550
01-412-5200	Liability Insurance	53	105	50%	52
01-412-5300	Telephone	200	2,840	7%	2,640
01-412-5611	Credit Card Processing Fees	118	500	24%	382
01-412-6110	Office Supplies	188	685	27%	497
01-412-6111	Stationary/Forms	80	350	23%	270
01-412-6112	Photocopier Charges	-	850	0%	850
<b>TOTAL JUDICIAL</b>		<b>20,057</b>	<b>53,050</b>	<b>38%</b>	<b>32,993</b>

**ADMINISTRATION DEPARTMENT**

01-413-1100	Salaries & Wages	38,839	112,200	35%	73,361
01-413-1101	Mayor & Council Salaries	10,280	30,900	33%	20,620
01-413-2100	Insurance Benefits	5,788	17,050	34%	11,262
01-413-2200	Payroll Taxes	2,931	8,600	34%	5,669
01-413-2201	Fica/Mdcr Mayor & Council	786	2,400	33%	1,614
01-413-2210	State Unemployment Tax	106	350	30%	244
01-413-2300	401K	-	5,866	0%	5,866
01-413-2310	457	-	-		-
01-413-2400	Training-Staff	-	2,000	0%	2,000
01-413-2402	Council Training	-	3,000	0%	3,000
01-413-2600	Workers Comp Insurance	2,315	4,901	47%	2,586
01-413-2900	Employee Appreciation	-	-		-
01-413-2901	Car Allowance - City Manager	-	-		-
01-413-3211	Boards & Commissions Stipends	200	2,100	10%	1,900
01-413-3300	Other Professional Services	-	-		-
01-413-3301	IT Services & Support	3,571	3,000	119%	(571)
01-413-3330	Attorney/Legal	34,729	70,000	50%	35,271
01-413-3341	Special Legal	-	15,000	0%	15,000
01-413-4100	Electricity	2,241	4,986	45%	2,745
01-413-4110	Sewer	97	175	55%	78
01-413-4303	Building Maintenance	2,363	1,200	197%	(1,163)

**CITY OF CENTRAL  
GENERAL FUND  
REVENUES EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-413-4304	Alarm Monitoring	138	620	22%	482
01-413-4305	Elevator Contract	296	6,000	5%	5,704
01-413-4400	BLM Land Lease	-	250	0%	250
01-413-4410	Rental Expense-Bus Shelter	667	1,600	42%	933
01-413-4420	Century/Tollgate Dv Fee Rebate	193,937	457,775	42%	263,838
01-413-5100	Postage	174	600	29%	426
01-413-5200	Liability Insurance	1,258	105	1198%	(1,153)
01-413-5201	Liability Deductibles	3,000	2,000	150%	(1,000)
01-413-5300	Telephone	514	1,300	40%	786
01-413-5301	Cellular Phones	184	540	34%	356
01-413-5410	Classified	80	150	53%	70
01-413-5700	Dues & Subscriptions	2,549	10,000	25%	7,451
01-413-5800	Travel/Meals	1,457	4,500	32%	3,043
01-413-5990	Council Discretionary	-	5,000	0%	5,000
01-413-5991	Public Education	5,100	10,000	51%	4,900
01-413-5997	Manager's Discretionary	95	5,000	2%	4,905
01-413-6000	Miscellaneous Expense	-	500	0%	500
01-413-6110	Office Supplies	218	685	32%	467
01-413-6111	Stationary/Forms	-	200	0%	200
01-413-6112	Photocopier Charges	483	850	57%	367
01-413-6114	Software/Internet	322	185	174%	(137)
01-413-7431	Computer Equipment	-	3,750	0%	3,750
<b>TOTAL ADMINISTRATION</b>		<b>314,718</b>	<b>795,338</b>	<b>40%</b>	<b>476,870</b>

**CITY CLERK**

01-411-1100	Salaries & Wages	23,377	61,200	38%	37,823
01-411-1101	Event Coordination	-	1,000	0%	1,000
01-411-2100	Insurance Benefits	2,268	10,100	22%	7,832
01-411-2200	Payroll Taxes	1,605	4,700	34%	3,095
01-411-2210	State Unemployment Tax	43	200	22%	157
01-411-2300	401k	847	2,450	35%	1,603
01-411-2310	457	-	-		-
01-411-2400	Training/Seminars	-	1,000	0%	1,000
01-411-2600	Workers Comp Insurance	990	2,096	47%	1,106
01-411-3002	Elections Expense	1,034	2,500	41%	1,466
01-411-3301	IT Services & Support	3,391	3,000	113%	(391)
01-411-3401	Records Preservation	-	2,000	0%	2,000
01-411-3402	Codification	-	5,000	0%	5,000
01-411-3403	Filing Fees	39	-		(39)
01-411-4100	Electricity	1,482	4,880	30%	3,398
01-411-4110	Sewer	64	175	37%	111
01-411-4303	Building Maintenance	247	1,200	21%	953
01-411-4304	Alarm monitoring	138	620	22%	482
01-411-5100	Postage	174	550	32%	376
01-411-5111	City Clerk/Sleuth Software	-	-		-
01-411-5200	Liability Insurance	53	105	50%	52
01-411-5300	Telephone	514	1,300	40%	786

**CITY OF CENTRAL  
GENERAL FUND  
REVENUES EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-411-5410	Classifieds	198	3,000	7%	2,802
01-411-5420	Legal Publications	118	-		(118)
01-411-5611	Credit Card Fees	36	200	18%	164
01-411-5700	Dues & Subscriptions	150	200	75%	50
01-411-6110	Office Supplies	212	685	31%	473
01-411-6111	Stationary & Forms	-	350	0%	350
01-411-6112	Photocopier Charges	483	850	57%	367
01-411-6113	Small Equipment	-	-		-
01-411-6114	Software/Internet	-	185	0%	185
01-411-7431	Computer Equipment	2,746	3,750	73%	1,004
<b>TOTAL CITY CLERK</b>		<b>40,209</b>	<b>113,296</b>	<b>35%</b>	<b>72,083</b>

**FINANCE DEPARTMENT**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-415-1100	Salaries & Wages	37,663	108,250	35%	70,587
01-415-1101	Event Coordination	-	1,000	0%	1,000
01-415-2100	Insurance Benefits	5,186	13,900	37%	8,714
01-415-2200	Payroll Taxes	2,817	8,300	34%	5,483
01-415-2210	State Unemployment Tax	85	325	26%	240
01-415-2300	401k	1,111	2,800	40%	1,689
01-415-2310	457	-	-		-
01-415-2400	Training/Seminars	-	2,000	0%	2,000
01-415-2600	Workers Comp Insurance	1,752	3,707	47%	1,955
01-415-3220	Accounting/Auditors	-	22,000	0%	22,000
01-415-3300	Other Professional Services	-	-		-
01-415-3301	IT Services & Support	3,391	3,000	113%	(391)
01-415-3403	Filing Fees	-	-		-
01-415-4100	Electricity	1,482	4,674	32%	3,192
01-415-4110	Sewer	65	175	37%	110
01-415-4303	Building Maintenance	247	1,200	21%	953
01-415-4304	Alarm Monitoring	138	620	22%	482
01-415-5100	Postage	175	550	32%	375
01-415-5110	Computer Network Agreement	2,795	2,800	100%	5
01-415-5200	Liability Insurance	53	105	50%	52
01-415-5300	Telephone	663	1,300	51%	637
01-415-5410	Classified	-	150	0%	150
01-415-5600	Treasurer's Fees	200	850	24%	650
01-415-5610	Bank Charges	655	1,500		845
01-415-5611	Credit Card Processing Fees	18	300	6%	282
01-415-5700	Membership Fees	505	250	202%	(255)
01-415-5800	Travel	-	-		-
01-415-6110	Office Supplies	1,147	685	167%	(462)
01-415-6111	Stationary & Forms	93	500	19%	407

**CITY OF CENTRAL  
GENERAL FUND  
REVENUES EXPENDITURE REPORT  
AS OF April 30, 2012**

01-415-6112	Photocopier Charges	483	850	57%	367
01-415-6114	Software/Internet	30	185	16%	155
01-415-7431	Computer Equipment	3,850	3,750	103%	(100)
	<b>TOTAL FINANCE</b>	<b>64,604</b>	<b>185,726</b>	<b>35%</b>	<b>121,222</b>

**COMMUNITY DEVELOPMENT**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-419-1100	Salaries & Wages	31,500	72,160	44%	40,660
01-419-2100	Insurance Benefits	2,797	4,500	62%	1,703
01-419-2200	Payroll Taxes	2,383	5,520	43%	3,137
01-419-2210	State Unemployment Tax	60	230	26%	170
01-419-2300	401K	1,260	2,880	44%	1,620
01-419-2400	Training/Seminars	53	1,000	5%	947
01-419-2600	Workers Comp Insurance	1,168	2,471	47%	1,303
01-419-3301	IT Services & Support	4,941	6,750	73%	1,809
01-419-3401	Planning & Engineering	41,473	-		(41,473)
01-419-3402	Reimbursable Planning Expenses	2,779	5,000	56%	2,221
01-419-3403	Contract Services	-	100	0%	100
01-419-3404	Design Review Fees	-	5,000	0%	5,000
01-419-3405	Plan Review	1,138	-		(1,138)
01-419-4100	Electricity	1,482	4,674	32%	3,192
01-419-4110	Sewer	64	175	37%	111
01-419-4303	Building Repairs & Maintenance	247	1,200	21%	953
01-419-4304	Alarm Monitoring	138	620	22%	482
01-419-4305	Building Permits	2,099	10,500	20%	8,401
01-419-5100	Postage	174	550	32%	376
01-419-5200	Liability Insurance	53	105	50%	52
01-419-5300	Telephone	514	1,690	30%	1,176
01-419-5410	Classifieds	-	700	0%	700
01-419-5611	Credit Card Processing Fees	124	300	41%	176
01-419-5700	Dues & Subscriptions	749	1,500	50%	751
01-419-6110	Office Supplies	328	685	48%	357
01-419-6111	Stationary & Forms	53	250	21%	197
01-419-6112	Photocopier Charges	483	850	57%	367
01-419-6114	Software/Internet	-	185	0%	185
	<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>96,060</b>	<b>129,595</b>	<b>74%</b>	<b>33,535</b>

**PUBLIC WORKS DEPARTMENT**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-431-1100	Salaries & Wages	142,593	452,128	32%	309,535
01-431-1300	Overtime	-	6,000	0%	6,000
01-431-2100	Insurance Benefits	44,394	120,774	37%	76,380
01-431-2200	Payroll Taxes	10,552	33,440	32%	22,888
01-431-2210	State Unemployment Tax	414	1,311	32%	897
01-431-2300	401k	5,035	17,485	29%	12,450
01-431-2310	457	-	-		-

**CITY OF CENTRAL  
GENERAL FUND  
REVENUES EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-431-2400	Training/Seminars	836	2,000	42%	1,164
01-431-2600	Workers Comp Insurance	7,509	14,016	54%	6,507
01-431-3301	Computer IT	4,723	6,750	70%	2,027
01-431-4100	Electricity	24,470	86,250	28%	61,780
01-431-4110	Sewer	1,691	5,500	31%	3,809
01-431-4210	Recycling	-	5,000	0%	5,000
01-431-4211	City Trash Service	1,755	8,000	22%	6,245
01-431-4212	Citizen Trash Service	20,123	42,500	47%	22,377
01-431-4303	Building Maintenance	2,532	6,500	39%	3,968
01-431-4304	Alarm Monitoring	138	620	22%	482
01-431-4330	Streets & Culverts	-	5,000	0%	5,000
01-431-4331	Paint Stripping	2,514	5,000	50%	2,486
01-431-4332	Equipment & Tools	7,133	2,500	285%	(4,633)
01-431-4345	Park Maintenance	153	750	20%	597
01-431-4420	Equipment Rentals	808	1,000	81%	192
01-431-5100	Postage	84	550	15%	466
01-431-5200	Liability Insurance	23,276	45,445	51%	22,169
01-431-5300	Telephone	766	1,900	40%	1,134
01-431-5301	Cell Phones	1,300	3,000	43%	1,700
01-431-5401	Summer Flowers	3,865	3,500	110%	(365)
01-431-5402	Holiday Decorations	13	5,000	0%	4,987
01-431-5403	Banners	365	-		(365)
01-431-5410	Classifieds	344	-		(344)
01-431-5700	Dues & Subscriptions	-	1,500	0%	1,500
01-431-5800	Travel	217	-		(217)
01-431-6110	Office Supplies	1,639	685	239%	(954)
01-431-6111	Stationary & Forms	53	100	53%	47
01-431-6112	Photocopier Charges	483	850	57%	367
01-431-6113	Uniforms	1,933	2,000	97%	67
01-431-6114	Software/Internet	326	450	72%	124
01-431-6116	Modular Trailer	561	3,639	15%	3,078
01-431-6501	Sand & Salt	7,685	16,000	48%	8,315
01-431-6502	Signs	690	500	138%	(190)
01-431-6503	Paving Materials	421	10,000	4%	9,579
01-431-6504	Mechanic Services/Prevent	-	20,000	0%	20,000
01-431-7302	CCP Striping	177	5,000	4%	4,823
01-431-7303	Sand for CCP	22,540	35,000	64%	12,460
01-431-7304	Fuel-CCP	-	35,650	0%	35,650
01-431-7305	Heavy Equipment Repair-CCP	4,826	20,000	24%	15,174
01-431-7306	Plow Blades-CCP	-	10,000	0%	10,000
01-431-7307	Public Service	6,422	17,250	37%	10,828
01-431-7308	Guardrail Repair	917	5,000	18%	4,083
01-431-7309	CCP Signage	413	500	83%	87
01-431-7310	Roworth Light/Sound Barrier	-	-		-
01-431-7311	Sturgeon Lighting Contract	1,494	1,000	149%	(494)
01-431-7312	CCP Maintenance-Crack Filling	46,301	35,000	132%	(11,301)
01-431-7314	CCP Fencing	-	1,000	0%	1,000

**CITY OF CENTRAL  
GENERAL FUND  
REVENUES EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-431-7420	Lease Purchase Payments	122,617	98,000	125%	(24,617)
01-431-7424	Equipment Purchase	19,612	60,000	33%	40,388
01-431-7431	Computer Equipment	-	-		-
<b>TOTAL PUBLIC WORKS</b>		<b>546,713</b>	<b>1,261,043</b>	<b>43%</b>	<b>714,330</b>
01-430-4308	Heavy Equipment Repair	4,054	10,000	41%	5,946
01-430-4309	Light Equipment Repair	4,438	10,000	44%	5,562
01-430-4332	Equipment & Tools	90	-		(90)
01-430-4333	Small Item Supplies	65	900	7%	835
01-430-6110	Shuttle Services	156,013	415,000	38%	258,987
01-430-6260	Fuel	25,217	37,000	68%	11,783
01-430-7420	Lease Purchase Payments	-	-		-
<b>TOTAL FLEET MAINTENANCE</b>		<b>189,877</b>	<b>472,900</b>	<b>40%</b>	<b>283,023</b>
<b>TOTAL PUBLIC WORKS &amp; FLEET</b>		<b>736,590</b>	<b>1,733,943</b>	<b>42%</b>	<b>997,353</b>

**POLICE DEPARTMENT**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-421-1100	Salaries & Wages	108,871	280,100	39%	171,229
01-421-1300	Overtime	638	1,000	64%	362
01-421-2100	Insurance Benefits	16,612	38,850	43%	22,238
01-421-2200	Payroll Taxes	1,596	4,380	36%	2,784
01-421-2210	State Unemployment Tax	224	840	27%	616
01-421-2310	457	2,442	6,950	35%	4,508
01-421-2320	FPPA	8,033	22,000	37%	13,967
01-421-2400	Training/Seminars	45	2,500	2%	2,455
01-421-2401	Conferences	175	4,000	4%	3,825
01-421-2600	Workers Comp Insurance	4,532	9,593	47%	5,061
01-421-2901	Uniform Cleaning	546	-		(546)
01-421-3300	Equipment Repair	-	1,000	0%	1,000
01-421-3301	IT Services & Support	3,632	3,000	121%	(632)
01-421-4100	Electricity	1,482	6,170	24%	4,688
01-421-4110	Sewer	64	175	37%	111
01-421-4303	Building Maintenance	247	1,200	21%	953
01-421-4304	Alarm Monitoring	138	620	22%	482
01-421-4309	Vehicle Maintenance	4,674	8,000	58%	3,326
01-421-5100	Postage	180	550	33%	370
01-421-5111	Hrdwre/Sftwre Support Services	-	4,500	0%	4,500
01-421-5200	Liability Insurance	1,079	157	687%	(922)
01-421-5300	Telephone	1,661	4,260	39%	2,599
01-421-5301	Cell Phones	1,203	3,000	40%	1,797
01-421-5410	Classified	175	150	117%	(25)
01-421-5411	Recruitment	-	500	0%	500
01-421-5500	Printing	-	3,500	0%	3,500

**CITY OF CENTRAL  
GENERAL FUND  
REVENUES EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-421-5700	Dues & Subscriptions	340	1,500	23%	1,160
01-421-5900	Victim Services	1,000	3,000	33%	2,000
01-421-5901	Blood Alcohol Testing	-	500	0%	500
01-421-6000	Miscellaneous	300	1,000	30%	700
01-421-6107	Radio Equipment	-	500	0%	500
01-421-6109	Equipment & Supplies	529	3,000	18%	2,471
01-421-6110	Office Supplies	734	685	107%	(49)
01-421-6111	Stationary/Forms	-	350	0%	350
01-421-6112	Photocopier Charges	483	850	57%	367
01-421-6113	Uniforms	2,339	5,000	47%	2,661
01-421-6114	Software/Internet	43	250	17%	207
01-421-6121	Firearms	10,660	8,000	133%	(2,660)
01-421-6122	Animal Control	-	250	0%	250
01-421-6123	Protective Equipment	-	1,500	0%	1,500
01-421-6260	Fuel	-	11,800	0%	11,800
01-421-6400	Books & Manuals	59	1,200	5%	1,141
01-421-7410	VMS Board	-	50,000	0%	50,000
01-421-7420	Vehicle Lease Payments	-	40,000	0%	40,000
01-421-7431	Computer Equipment	-	3,750	0%	3,750
01-421-7432	Emergency Equipment	3,502	50,000	7%	46,498
01-421-8001	Prisoner Expense	-	500	0%	500
	<b>TOTAL POLICE</b>	<b>178,238</b>	<b>590,630</b>	<b>30%</b>	<b>412,392</b>

**FIRE DEPARTMENT**

01-422-1100	Salaries & Wages	23,337	67,420	35%	44,083
01-422-1110	Firefighters Per Call	2,725	8,000	34%	5,275
01-422-2100	Insurance Benefits	401	1,100	36%	699
01-422-2200	Payroll Taxes	352	1,000	35%	648
01-422-2210	State Unemployment Tax	41	210	20%	169
01-422-2310	457	933	2,700	35%	1,767
01-422-2320	FPPA	1,867	5,400	35%	3,533
01-422-2321	FPPA Pension Contribbtn-Volunte	-	7,600	0%	7,600
01-422-2400	Training	1,038	5,000	21%	3,962
01-422-2600	Workers Comp Insurance	1,091	2,309	47%	1,218
01-422-3301	IT Maintenance & Support	-	3,000	0%	3,000
01-422-4100	Electricity	1,407	4,048	35%	2,641
01-422-4110	Sewer	-	175	0%	175
01-422-4302	Small Equipment Maintenance	576	2,500	23%	1,924
01-422-4303	Building Maintenance	57	1,000	6%	943
01-422-4309	Fire Truck Maintenance	5,745	12,000	48%	6,255
01-422-5100	Postage	-	550	0%	550
01-422-5200	Liability Insurance	79	157	50%	78
01-422-5201	Liability Deductibles	-	-	-	-
01-422-5300	Telephone	1,227	2,595	47%	1,368
01-422-5301	Cell Phones	157	400	39%	243
01-422-5410	Classifieds	-	250	0%	250

**CITY OF CENTRAL  
GENERAL FUND  
REVENUES EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
01-422-5700	Dues & Subscriptions	499	2,500	20%	2,001
01-422-6107	Supplies	2,289	3,000	76%	711
01-422-6109	Fire Station Equipment	-	2,000	0%	2,000
01-422-6110	Office Supplies	-	685	0%	685
01-422-6112	Photocopier Charges	-	850	0%	850
01-422-6113	Uniforms	1,222	2,500	49%	1,278
01-422-6114	Software/Internet	226	1,000	23%	774
01-422-6123	Safety Gear	734	10,000	7%	9,266
01-422-6125	Medical Equipment	195	5,000	4%	4,805
01-422-6126	Fire Supplies for Trucks	-	6,000	0%	6,000
01-422-6127	Hoses & Nozzles	-	5,000	0%	5,000
01-422-6128	Firefighter Health/Safety	-	1,000	0%	1,000
01-422-6129	Fire Extinguishers	1,276	2,500	51%	1,224
01-422-6130	Hiring Physicals	-	500	0%	500
01-422-6260	Fuel	511	6,000	9%	5,489
01-422-6400	Radio Equipment	90	1,500	6%	1,410
01-422-7432	Radios & Radio Equipment	-	97,000	0%	97,000
01-420-5001	Dispatch Services-Contract	7,500	30,000	25%	22,500
01-420-5002	Ambulance Services-Contract	63,750	155,000	41%	91,250
	<b>TOTAL FIRE</b>	<b>119,325</b>	<b>459,449</b>	<b>26%</b>	<b>340,124</b>

**MARKETING DEPARTMENT**

01-450-2600	Workers Comp Insurance	-	-	-	-
01-450-3301	IT Services & Support	3,391	3,000	113%	(391)
01-450-3330	Other Professional Services	-	-	-	-
01-450-3410	Web Site Maintenance	-	1,200	0%	1,200
01-450-3413	Marketing Expenses	-	1,500	0%	1,500
01-450-3415	Stage Maintenance	-	1,500	0%	1,500
01-450-4100	Electricity	-	690	0%	690
01-450-4110	Sewer	-	250	0%	250
01-450-4303	Building Maintenance	-	250	0%	250
01-450-4304	Alarm Monitoring	-	620	0%	620
01-450-5100	Postage	218	550	40%	332
01-450-5200	Liability Insurance	53	105	50%	52
01-450-5300	Telephone	310	1,235	25%	925
01-450-5400	Advertising	-	-	-	-
01-450-5411	Madam Lou Bunch Event	-	-	-	-
01-450-5413	Freedom Fest Event	-	-	-	-
01-450-5415	Misc. Events	-	-	-	-
01-450-5416	Business Events/Marketing	28,500	40,000	71%	11,500
01-450-6110	Office Supplies	84	686	12%	602
01-450-6112	Photocopier Charges	483	850	57%	367
01-450-6114	Software/Internet	-	185	0%	185
	<b>TOTAL MARKETING</b>	<b>33,039</b>	<b>52,621</b>	<b>63%</b>	<b>19,582</b>

CITY OF CENTRAL  
GENERAL FUND  
 REVENUES EXPENDITURE REPORT  
 AS OF April 30, 2012

GENERAL FUND TOTALS

	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	Excess/ (Deficiency)
TOTAL GENERAL FUND EXPENDITURES	1,602,840	4,113,648	39%	2,506,154
TOTAL GENERAL FUND REVENUES	1,410,983	4,373,326	32%	(2,962,343)
EXCESS (DEFICIENCY) OF REV/EXP	(191,857)	259,678		(456,189)

**CITY OF CENTRAL  
HISTORIC PRESERVATION FUND  
REVENUE EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
02-322-1000	Grant Building Permit	-	1,500		(1,500)
02-334-1000	State Grant/Revenues	-	400,000	0%	(400,000)
02-347-8001	Visitors Center Revenue	1,041	5,000	21%	(3,959)
02-361-0000	Interest on Investment	12	250	5%	(238)
02-390-1000	Misc Income	-	-		-
	<b>TOTAL REVENUES</b>	<b>1,053</b>	<b>406,750</b>	<b>0%</b>	<b>(404,197)</b>
02-451-4100	Electricity-VC	1,878	3,740	50%	1,862
02-451-4110	Sewer and Sanitation	97	200	49%	103
02-451-4303	Building Maintenance-VC	270	500	54%	230
02-451-5100	Postage-VC	-	550	0%	550
02-451-5200	Liability Insurance-VC	53	105	50%	52
02-451-5300	Telephone-VC	828	1,790	46%	962
02-451-5405	Classifieds-VC	-	300	0%	300
02-451-5611	Credit Card Procession	109	1,000	11%	891
02-451-6110	Office Supplies-VC	127	685	19%	558
02-451-6113	Inventory-VC	1,697	5,000	34%	3,303
02-451-6114	Software-VC	22	185	12%	163
02-451-6115	State Sales Tax-VC	26	250	10%	224
02-456-1100	Salaries & Wages	10,182	57,500	18%	47,318
02-456-2100	Health/Dental/Vision/D&YD	1,040	1,500	69%	460
02-456-2200	FICA/MdCare	791	4,500	18%	3,709
02-456-2210	State Unemployment Tax	43	200	22%	157
02-456-2300	401k	-	1,000	0%	1,000
02-456-2600	Worker's Compensation	930	1,970	47%	1,040
02-456-3000	Contract Services	-	1,500	0%	1,500
02-456-3201	Training/ Seminars	-	3,000	0%	3,000
02-456-3211	Stipends	800	4,200	19%	3,400
02-456-3330	Attorney-Legal	-	3,000	0%	3,000
02-456-4304	City Property-Rehabilitation	117,361	65,000	181%	(52,361)
02-456-4335	Cemetery Maintenance	-	15,000	0%	15,000
02-456-5411	Historic Tourism	14,292	10,000	143%	(4,292)
02-456-5412	CC Opera/Events	-	25,000	0%	25,000
02-456-5413	NonpProfits Events/Marketing	-	15,000	0%	15,000
02-456-5414	Business Events/Marketing	-	10,000	0%	10,000
02-456-5700	Dues & Subscriptions	-	100	0%	100
02-456-6110	Office Supplies	-	500	0%	500
02-456-6112	Photocopier Charges	-	850	0%	850
02-456-7201	Historic Property Acquisition	-	65,000	0%	65,000
02-456-7203	Main St Streetscape	555,243			
02-456-8805	Rehab Grants	1,959	100,000	2%	98,041
02-456-8807	Sidewalks	2,181	-		(2,181)
02-456-8808	ROW/Improvement Projects	-	7,500	0%	7,500
	<b>TOTAL HP EXPENDITURES</b>	<b>709,929</b>	<b>406,625</b>	<b>175%</b>	<b>251,939</b>
	<b>TOTAL REVENUES</b>	<b>1,053</b>	<b>406,750</b>	<b>0%</b>	<b>(404,197)</b>
	<b>EXCESS (DEFICIENCY) OF REV/EXP</b>	<b>(708,876)</b>	<b>125</b>		<b>(152,258)</b>

**CITY OF CENTRAL  
DEBT SERVICE FUND  
REVENUE EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
40-311-0000	Specific Ownership Tax	4,395	15,600	28%	(11,205)
40-311-0001	Delinquent Tax/Int.	1,657	400	414%	1,257
40-311-0002	Miscellaneous Tax	-	-		-
40-311-1000	Property Tax Revenues	134,048	313,500	43%	(179,452)
40-318-3001	Device Fees-Add'l Tax #1	110,290	301,897	37%	(191,607)
40-318-3002	Tollgate Device Fees	21,916	85,290	26%	(63,374)
40-361-0000	Interest On Deposits	86	100		(14)
40-393-1001	Other Financing Source-Escrow	-	-		-
	<b>TOTAL REVENUES</b>	<b>272,392</b>	<b>716,787</b>	<b>38%</b>	<b>(444,395)</b>
 <b>EXPENDITURES</b>					
40-471-8201	Short Term Loan Prin/Int	11,474	3,350		(8,124)
40-471-8205	GO Water Bonds 1981 princ	-	-		-
40-471-8208	GO Water Bonds Series 2010 Pri	-	420,000	0%	420,000
40-471-8209	Excise Tax Bonds Series 2010 P	-	215,000	0%	215,000
40-472-8209	GO Water Bonds, Series 2010 In	-	35,562	0%	35,562
40-472-8210	Excise Tax Bonds, Series 2010	-	15,963	0%	15,963
40-475-3100	Trustee Fess & Services	300	4,000	8%	3,700
40-475-3101	Treasurer's Fees	2,714	7,000	39%	4,286
	<b>TOTAL EXPENDITURES</b>	<b>14,488</b>	<b>700,875</b>	<b>46%</b>	<b>686,387</b>
 <b>EXCESS (DEFICIENCY) OF REV/EXP</b>		<b>257,904</b>	<b>15,912</b>		<b>241,992</b>

**CITY OF CENTRAL  
WATER FUND  
REVENUE EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
50-340-0001	Hydrant Revenue	3,150	9,600	33%	(6,450)
50-340-0002	Water Sales Residential	127,957	297,600	43%	(169,643)
50-340-0003	Water Sales Commercial	41,742	133,200	31%	(91,458)
50-340-0005	Turn On/Off Fees	-	200	0%	(200)
50-340-0006	Tap Fees	-	-	-	-
50-340-0007	Late Fees	-	1,000	0%	(1,000)
50-361-1000	Interest On Water Bills	-	100	0%	(100)
50-390-0000	Miscellaneous Revenue	-	500	0%	(500)
<b>TOTAL WATER REVENUE</b>		<b>172,849</b>	<b>442,200</b>	<b>39%</b>	<b>(269,351)</b>

50-433-1100	Salaries & Wages	38,820	103,600	37%	64,780
50-433-1300	Overtime	567	2,000	28%	1,433
50-433-2100	Insurance Benefits	3,871	11,600	33%	7,729
50-433-2200	Payroll Taxes	2,960	7,925	37%	4,965
50-433-2210	State Unemployment Tax	39	300	13%	261
50-433-2300	401k	1,440	4,150	35%	2,710
50-433-2400	Training/Seminars	1,600	3,000	53%	1,400
50-433-2600	Workers Comp Insurance	1,676	3,966	42%	2,290
50-433-3300	Ramey-Professional Services	-	-	-	-
50-433-3301	IT Maintenance	3,797	3,000	127%	(797)
50-433-3330	General Legal (centci.001)	5,889	7,500	79%	1,611
50-433-3331	Temp Supply Plan (centci.006)	135	-	-	(135)
50-433-3334	Forest Service ROW(centci.003)	-	2,000	0%	2,000
50-433-3335	Augmentation Case (centci.007)	-	-	-	-
50-433-3342	Agr. Ditch (centci.037)	23	-	-	(23)
50-433-3353	Water Rights Acq. (centci.005)	-	-	-	-
50-433-3356	Frei Water Contract (.068)	-	7,000	0%	7,000
50-433-3391	General Water Eng.	6,324	8,000	79%	1,676
50-433-3392	Gilpin School (centci.029)	-	2,500	0%	2,500
50-433-3395	Wetlands Mitigation (centi.052)	343	-	-	(343)
50-433-3398	New Water Leases	-	4,000	0%	4,000
50-433-3399	Distribution Assessment	22,086	70,000	32%	47,914
50-433-3400	Aquapura Surface Water Rights	-	-	-	-
50-433-3401	Raw Water Assessment	-	15,000	0%	15,000
50-433-3432	Water Accounting/Admin	6,135	30,500	20%	24,365
50-433-3433	Comp Modeling/Engineering	-	2,000	0%	2,000
50-433-3434	Forest Service Study	-	-	-	-
50-433-3435	Opposition to Water Rights	1,718	18,000	10%	16,282
50-433-3495	Water Rights/Engineering	-	8,000	0%	8,000
50-433-3496	BH Trial Prep	-	30,000	0%	30,000
50-433-3497	BH Water Project/Fed Reserve	-	10,000	0%	10,000
50-433-4100	Electricity	11,525	43,900	26%	32,375
50-433-4250	Chemical Testing	4,184	6,300	66%	2,116
50-433-4301	Repairs & maintenance	-	-	-	-
50-433-4303	Building Maintenance	-	6,300	0%	6,300
50-433-4309	Vehicle Maintenance	609	5,000	12%	4,391

**CITY OF CENTRAL  
WATER FUND  
REVENUE EXPENDITURE REPORT  
AS OF April 30, 2012**

<u>Account</u>	<u>Description</u>	<u>YTD</u>	<u>BUDGET</u>	<u>YTD %</u>	<u>Excess/ (Deficiency)</u>
50-433-4350	Spring Line-Collection Line Re	-	-		-
50-433-4351	Pump Station Maintenance	1,631	15,000	11%	13,369
50-433-4352	Tools & Supplies	100	2,000	5%	1,900
50-433-4353	Plant Repairs	9,812	15,000	65%	5,188
50-433-4354	Distribution	9,114	30,000	30%	20,886
50-433-4355	Reservoir Maintenance	-	3,000	0%	3,000
50-433-4356	Meter Maintenance	1,852	3,000	62%	1,148
50-433-4357	Fire Hydrant Repair/Maintenance	795	1,000	80%	205
50-433-4401	Ditch Fees	4,435	22,500	20%	18,065
50-433-4501	CO Public Water System	-	300	0%	300
50-433-5100	Postage	-	500	0%	500
50-433-5200	Liability Insurance	5,813	11,489	51%	5,676
50-433-5300	Telephone	938	2,800	34%	1,862
50-433-5301	Cell Phones	305	1,000	31%	695
50-433-5410	Classifieds	-	550	0%	550
50-433-5611	Credit Card Processing Fees	245	750	33%	505
50-433-5700	Dues & Subscriptions	97	2,000	5%	1,903
50-433-5701	Licensing & Maintenance	-	4,500	0%	4,500
50-433-5800	Travel	-	-		-
50-433-6110	Office Supplies	498	685	73%	187
50-433-6111	Stationary/Forms	53	100	53%	47
50-433-6112	Photocopier Charges	483	850	57%	367
50-433-6113	Small Equipment	-	3,000	0%	3,000
50-433-6114	Software/Internet	1,355	600	226%	(755)
50-433-6115	Uniforms	203	750	27%	547
50-433-6260	Fuel	-	1,000	0%	1,000
50-433-6270	Chemicals	1,744	10,000	17%	8,256
50-433-7001	Depreciation Expense	-	-		-
50-433-7420	Bulk Water Fill Station	-	1,200	0%	1,200
50-433-7421	Plant Capital Repairs/Imprvmt	18,423	60,000	31%	41,577
50-433-7422	Residential Meters/Installatio	7,025	30,000	23%	22,975
50-433-7423	Commercial Meters/Installation	-	-		-
50-433-7424	Backwash/Sanitary Lines	-	30,000	0%	30,000
50-433-7425	Radio Read Software & Device	-	-		-
50-433-7431	Computers & Software	2,405	13,750	17%	11,345
50-433-8900	Bad Debts	22	100	22%	78
<b>TOTAL WATER</b>		<b>181,089</b>	<b>682,965</b>	<b>27%</b>	<b>501,876</b>
<b>TOTAL REVENUES</b>		<b>172,849</b>	<b>442,200</b>	<b>39%</b>	<b>(269,351)</b>
<b>EXCESS (DEFICIENCY) OF REV/EXP</b>		<b>(8,240)</b>	<b>(240,765)</b>		



**CITY OF CENTRAL  
CITY COUNCIL MEETING  
May 1, 2012**

**CALL TO ORDER**

A regular meeting of the City Council for the City of Central was called to order by Mayor Engels at 7:00 p.m., in City Hall on May 1, 2012.

**ROLL CALL**

Present: Mayor Engels  
Alderman Spain  
Alderman Voorhies  
Alderman Lee  
Alderman Giancola

Absent: None

Staff Present: Manager Lanning  
Attorney Michow  
City Clerk Bechtel  
Finance Director Flowers  
CDD/HPO Thompson  
Operations Director Kisselman  
Water Department Manager Griffith  
Police Chief Krelle  
Fire Chief Allen

The Pledge of Allegiance was recited by all present.

Mayor Engels asked for a moment of silence to note the passing of Bruce Schmaltz who served as an Alderman from 1975 to 1986 and as Mayor from 1986 to 1991.

**ADDITIONS AND/OR AMENDMENTS TO THE AGENDA**

The agenda was amended to add 10a. Parkway Fence and at the end of the meeting an Executive Session pursuant to C.R.S. § 24-6-402(4)(b) to receive legal advice regarding claims related to the Main Street project.

**CONFLICTS OF INTEREST**

No Council Member disclosed a conflict regarding any item on the agenda.

**CONSENT AGENDA**

Alderman Spain moved to approve the consent agenda containing the regular bill lists April 19 and 26; and the City Council minutes of April 17, 2012. Alderman Giancola seconded, and without discussion, the motion carried unanimously.

## **PUBLIC FORUM/AUDIENCE PARTICIPATION**

Tom Sundermeyer, a Spring Street resident since 1975, agreed that the City should embrace more than gaming in this community. He stated that the fence was originally intended to be temporary, and the slope will need additional evaluation before any changes are made. Mr. Sundermeyer would like to see proper remediation for noise and light.

Steve Boulter, 210 East 4<sup>th</sup> High Street, is a business owner and resident and stated that businesses and residents are all invested in the community. Mr. Boulter compared the busy and noisy early 1900's to today and would like to see us embrace commerce and vehicles that come with this era.

Bill Gerkins, 455 Roworth Street, agreed with Mr. Sundermeyer that a fence to mitigate noise and light is important as well as for trash and safety as in the case today of a semi-truck that lost a wheel on this curve.

Christine Pollack, 210 Hooper, stated that she would like to see an effective solution for the noise and light pollution which would be professionally engineered and be aesthetic as well.

Joe Behm, President for the Central City Business Improvement District, stated that noise and light problems are not specific to Central City and it is always good to have the professionals provide options for solutions.

Mayor Engels stated he had received an email from Barbara Nichols, 420 Spring Street, and she would like to see a comprehensive solution as well.

## **LIQUOR LICENSE AUTHORITY**

Alderman Giancola moved to open the Liquor Licensing Authority. Alderman Voorhies seconded and, without discussion, the motion carried unanimously.

City Clerk Bechtel stated this request for Modification of Premises for CC Gaming LLC dba Johnny Z's Casino at 132 Lawrence Street will add the 2<sup>nd</sup> floor of the Granite Building per the drawing as shown. John Zimpel explained that this will potentially be a gaming area with up to 100 additional machines.

Alderman Voorhies moved to approve the Modification of Premises for CC Gaming LLC dba Johnny Z's Casino at 132 Lawrence Street to include the 2<sup>nd</sup> floor of the granite building. Alderman Giancola seconded and, without discussion, the motion carried unanimously.

Alderman Spain moved to close the Liquor Licensing Authority. Alderman Giancola seconded and, without discussion, the motion carried unanimously.

## **SECOND READING & PUBLIC HEARING**

Ordinance No. 12-04: *An ordinance amending Ordinance No. 10-15 to impose additional regulations regarding water meters on all water-using units within the City as codified in Article 1, Chapter 13 or the Central City Municipal Code.*

Attorney Michow explained that it will create leverage if needed for the installation and service of water meters. It will allow the City to terminate service if the homeowners are non-responsive to our repeated requests to access the home.

At 7:38 p.m., Mayor Engels opened the Public Hearing. Hearing no comment, at 7:39 p.m., Mayor Engels closed the Public Hearing.

Alderman Giancola moved to adopt Ordinance 12-04: An ordinance amending Ordinance No. 10-15 to impose additional regulations regarding water meters on all water-using units within the City as codified in Article 1, Chapter 13 or the Central City Municipal Code. Alderman Voorhies seconded. In discussion, Alderman Spain asked about out of town homeowners and Finance Director Flowers explained that we will work with the absent owners to find a time when they can be in town. This proposed Ordinance is for the homeowner that does live here and does not respond. When Mayor Engels called the question, the motion carried unanimously.

## **NEW BUSINESS**

### Proclamation – 1<sup>st</sup> Week in May as Youth Week

Mayor Engels read the proclamation into the record. Alderman Voorhies moved to approve the Proclamation. Alderman Spain seconded and, without discussion, the motion carried unanimously.

Resolution 12-05: A resolution of the City Council of the City of Central, Colorado, amending Resolution Nos. 8-05 and 11-05 concerning the Retention of Executive Session Recordings. City Clerk Bechtel explained that a resolution was passed in 2005 to extend the retention for Executive Session recording from 90 days to 2 years. This will bring our Executive Session recordings from 2 years back to 90 days as required by state law. This was the only variation to the Colorado Municipal Records Retention Schedule we have made.

Alderman Voorhies moved to approve Resolution 12-05: A resolution of the City Council of the City of Central, Colorado, amending Resolution Nos. 8-05 and 11-05 concerning the Retention of Executive Session Recordings. Alderman Giancola seconded and, without discussion, the motion carried unanimously.

### Parkway Fence

Mayor Engels thanked the citizens for their comments. Staff has removed the fence and it will not be easily replaced. Alderman Spain suggested we get a professional opinion for a comprehensive solution. Mayor Engels directed staff to move forward with information on an effective light/sound barrier. Alderman Lee suggested that the cost for the solution be considered at budget time. Alderman Voorhies agreed that the wooden fence was never meant to be permanent and supports getting information on a comprehensive solution and added that the view is impressive.

## **STAFF REPORTS**

Manager Lanning reported the following:

June 19<sup>th</sup> Council Meeting – cancelled

Developer Projects – there is ongoing progress and staff will give an update soon

Water Attorney – rescheduled to June 5

## **COUNCIL COMMENTS**

Alderman Giancola asked staff to look at options for the empty storefronts and vacant run down property.

Alderman Lee asked about the timetable to bring the parking study forward. Manager Lanning stated that some pieces are still coming together and we will bring this to a special work session.

She also asked about the timeline for the remaining water meter installations and if we can read meters to collect data before we finish the installations since that will affect water rates for 2013. Manager Lanning stated that we will discuss water rates in the budget process and staff will look into data collection.

Alderman Spain stated he would like to honor former Mayor and Councilman Bruce Schmaltz with a plaque. He also asked to have staff look into the following: why the school kids are catching the bus at Reserve; why the shuttle bus is not doing a full loop each time; and striping at Johnny Z's that seems to make traffic congestion worse.

Alderman Voorhies stated she has had several complaints about the speed bump by the Reserve and the striping and parking in front of Johnny Z's.

**PUBLIC FORUM/AUDIENCE PARTICIPATION**

Gina First, for the Reserve Hotel, thanked Public Works for the new speed bump as it does slow traffic. Ms. First stated that once those vehicles are over the bump they speed ahead so she asked about placing a stop sign.

At 8:15 p.m. Alderman Voorhies moved to adjourn into Executive Session pursuant to C.R.S. § 24-6-402(4)(b) for purposes of receiving legal advice concerning claims related to the Mainstreet project. Alderman Giancola seconded and, without discussion, the motion carried unanimously.

The next regular Council meeting is scheduled for May 15, 2012 at 7:00 p.m.

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Ronald E. Engels, Mayor

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Reba Bechtel, City Clerk



# AGENDA ITEM # 7

## CITY COUNCIL COMMUNICATION FORM

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**FROM:** Reba Bechtel, City Clerk

**DATE:** June 5, 2012

**ITEM:** Renewal Debra L Boring dba Annie's Liquors for a Retail Liquor Store License at 135 Nevada Street effective June 11, 2012

**NEXT STEP:** Council Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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- I. **REQUEST OR ISSUE:** Staff is requesting Council approval for the renewal of Debra L Boring dba Annie's Liquors for a Retail Liquor Store License at 135 Nevada Street effective June 11, 2012
- II. **RECOMMENDED ACTION / NEXT STEP:** Approve renewal as stated above.
- III. **FISCAL IMPACTS:** N/A
- IV. **BACKGROUND INFORMATION:** The Police Chief has given his approval.
- V. **LEGAL ISSUES:** None
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None
- VII. **SUMMARY AND ALTERNATIVES:**  
Council may take one of the following actions:
1. Move to approve the renewal.
  2. Move to deny the renewal.



**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

BORING DEBRA L  
 ANNIE'S LIQUORS  
 2170 ROCKCRESS WAY  
 GOLDEN CO 80401

License Number 12-42108-0000	License Type 1940
Liability Information 60 005 445310 I 061298	
Business Location  135 NEVADA ST CENTRAL CITY CO	
Current License Expires JUN 11, 2012	
<b>DEPARTMENTAL USE ONLY</b>	
Total Amount Due	
Total Paid \$	Date

- This renewal reflects no changes from the last application. Complete page 2 and file now!
- Yes there are changes from the last application.** If applicant is a Corporation or Limited Liability company, use DR 8177 and send in with this renewal. Any other changes of ownership require a transfer of ownership. See your Local Licensing Authority immediately.

Wholesaler, manufacturer, importer, and public transportation system license renewals do not need Local Licensing Authority approval and must be returned directly to the Colorado Department of Revenue at least 30 days prior to the current license expiration date.

**This application for renewal must be returned to your CITY OR COUNTY Licensing Authority at least 45 days prior to the expiration date of your current license. Failure to do so may result in your license not being renewed. Include both pages of this renewal and payment.**

**OATH OF APPLICANT**

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge.

Authorized Signature <i>Debra L Boring</i>	Date	Business Phone
Title <i>owner</i>	Sales Tax Number <i>12-42108</i>	

**REPORT AND APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY**

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S.  
**THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority for	Date
Signature	Title
Attest	

DO NOT DETACH DO NOT DETACH DO NOT DETACH

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your banking account electronically.

Business Name <b>ANNIE'S LIQUORS</b>	LICENSE NUMBER (Use for all reference) <b>12-42108-0000</b>		PERIOD <b>06-13</b>
TYPE OF LICENSE ISSUED <b>RETAIL LIQUOR STORE LICENSE - MALT, VINOUS, AND SPIRITUOUS</b>	CASH FUND <b>2320-100(999)</b> \$ 50.00	STATE FEE <b>1940-750(999)</b> \$ 50.00	<b>CITY 85% OAP 2180-100(999)</b> \$ 127.50

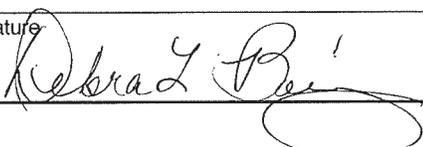
SUB-TOTAL \$ 227.50

ADD \$100.00 TO RENEW RETAIL WAREHOUSE STORAGE PERMIT 2210-100(999) \$ \_\_\_\_\_

TOTAL AMOUNT DUE \$ \_\_\_\_\_

## ATTACHMENT TO LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

**This page must be completed and attached to your signed renewal application form.  
 Failure to include this page with the application may result in your license not being renewed.**

Trade Name of Establishment <u>ANNIES Liquors</u>		State License Number <u>12-42108</u>	
1. Operating Manager <u>Debra Boering</u>	Home Address <u>2170 ROCKCRESS WAY Golden, CO 80401</u>		Date of Birth <u>12-5-59</u>
2. Do you have legal possession of the premises for which this application for license is made? Are the premises owned or rented: <u>owned</u> If rented, expiration date of lease: _____			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Has there been any change in financial interest (new notes, loans, owners, etc.) since the last annual application? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders or owners, (other than licensed financial institutions) are materially interested.			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been convicted of a crime? If yes, attach a detailed explanation.			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
5. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been denied an alcoholic beverage license, had an alcoholic beverage license suspended or revoked, or had interest in any entity that had an alcoholic beverage license denied, suspended or revoked? If yes, attach a detailed explanation.			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
6. Does the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), have a direct or indirect interest in any other Colorado liquor license (include loans to or from any licensee, or interest in a loan to any licensee)? If yes, attach a detailed explanation.			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
7. <b>Corporation or Limited Liability Company (LLC) or Partnership applicants must answer these questions. Since the date of filing of the last annual license application:</b>			Yes <input type="checkbox"/> No <input type="checkbox"/>
(a) Are there, or have there been: any officers or directors; or managing members; or general partners added to or deleted from applicant for renewal of a 3.2 beer or liquor license?			Yes <input type="checkbox"/> No <input type="checkbox"/>
(b) Are there or have there been: any stockholders with 10% or more of the issued stock of the Corporation; or any members with 10% or more membership interest in the LLC; or any partners with 10% or more interest in the partnership added to or deleted from the applicant for renewal of a 3.2 beer or liquor license?			Yes <input type="checkbox"/> No <input type="checkbox"/>
(c) If Yes to (a) or (b), complete and attach Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, and all supporting documentation, and fees your Local Licensing Authority immediately.			
8. <b>Sole proprietorships, Husband-Wife Partnerships or Partners in General Partnerships:</b>			
<b>EVIDENCE OF LAWFUL PRESENCE</b>			
<b>Each person identified above must complete and sign the following affidavit. Please make additional copies if necessary. Each person must also provide a copy of their driver's license or state issued identification card.</b>			
<b>In lieu of form DR 4679, the undersigned swears or affirms under penalty of perjury under the laws of the State of Colorado that (check one):</b>			
<input checked="" type="checkbox"/> I am a United States Citizen			
<input type="checkbox"/> I am not a United States Citizen but I am a Permanent Resident of the United States			
<input type="checkbox"/> I am not a United States Citizen but I am lawfully present in the United States pursuant to Federal Law			
<input type="checkbox"/> I am a foreign national not physically present in the United States			
I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, or fraudulent statement or misrepresentation in this sworn affidavit is punishable under the criminal laws of Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.			
Signature 	Printed name <u>Debra Boering</u>		Date

To: Reba Bechtel  
City Clerk

From: T. Krelle  
Chief of Police

Date: May 18, 2012

Subj: Liquor License Renewal for Annie Oakley's

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A check of police records for the above establishment shows no Liquor Law violations for the previous licensing period. I, therefore, recommend renewal of the liquor license.





## AGENDA ITEM # 8

### CITY COUNCIL COMMUNICATION FORM

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**FROM:** Reba Bechtel, City Clerk

**DATE:** June 5, 2012

**ITEM:** Renewal of Dostal Alley Inc dba Dostal Alley Saloon & Gambling Emporium at 1 Dostal Alley effective June 24, 2012

**NEXT STEP:** Council Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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- I. **REQUEST OR ISSUE:** Staff is requesting Council approval for the renewal of Dostal Alley Inc dba Dostal Alley Saloon & Gambling Emporium at 1 Dostal Alley effective June 24, 2012
- II. **RECOMMENDED ACTION / NEXT STEP:** Approve renewal as stated above.
- III. **FISCAL IMPACTS:** N/A
- IV. **BACKGROUND INFORMATION:** The Police Chief has given his approval.
- V. **LEGAL ISSUES:** None
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None
- VII. **SUMMARY AND ALTERNATIVES:**  
Council may take one of the following actions:
  1. Move to approve the renewal.
  2. Move to deny the renewal.



**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**



DOSTAL ALLEY INC  
 DOSTAL ALLEY SALOON & GAMBLING EMPORIUM  
 PO BOX 189  
 CENTRAL CITY CO 80427-0189

License Number 26-02081-0003	License Type 1975
Liability Information 60 005 713120 C 062597	
Business Location 1 DOSTAL ALLEY CENTRAL CITY CO	
Current License Expires JUN 24, 2012	
<b>DEPARTMENTAL USE ONLY</b>	
Total Amount Due	
Total Paid \$	Date

This renewal reflects no changes from the last application. Complete page 2 and file now!

**Yes there are changes from the last application.** If applicant is a Corporation or Limited Liability company, use DR 8177 and send in with this renewal. Any other changes of ownership require a transfer of ownership. See your Local Licensing Authority immediately.

Wholesaler, manufacturer, importer, and public transportation system license renewals do not need Local Licensing Authority approval and must be returned directly to the Colorado Department of Revenue at least 30 days prior to the current license expiration date.

**This application for renewal must be returned to your CITY OR COUNTY Licensing Authority at least 45 days prior to the expiration date of your current license. Failure to do so may result in your license not being renewed. Include both pages of this renewal and payment.**

**OATH OF APPLICANT**

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge.

Authorized Signature <i>A Spellman</i>	Date 4-26-12	Business Phone 315821600
Title <i>CFO/Secy</i>	Sales Tax Number 2602081	

**REPORT AND APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY**

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S.  
**THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority for	Date
Signature	Title
Attest	

DO NOT DETACH

DO NOT DETACH

DO NOT DETACH

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your banking account electronically.

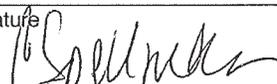
**21**

Business Name DOSTAL ALLEY SALOON &	LICENSE NUMBER (Use for all reference) 26-02081-0003		PERIOD 06-13
TYPE OF LICENSE ISSUED BREW PUB LICENSE - MALT, VINOUS, AND SPIRITUOUS	CASH FUND 2320-100(999) \$ 50.00	STATE FEE 1975-750(999) \$ 275.00	CITY 85% OAP 2180-100(999) \$ 425.00

**\$ 750.00**

## ATTACHMENT TO LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

**This page must be completed and attached to your signed renewal application form.  
 Failure to include this page with the application may result in your license not being renewed.**

Trade Name of Establishment <b>DOSTAG ALLEY BREWERY &amp; CASINO</b>		State License Number <b>2602081</b>	
1. Operating Manager <b>USA BOULTER</b>	Home Address <b>PUBLY 273 CENTRAL CITY CO 80067</b>	Date of Birth <b>09-20-1967</b>	
2. Do you have legal possession of the premises for which this application for license is made? Are the premises owned or rented: _____ If rented, expiration date of lease: <b>9-30-2016</b>			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3. Has there been any change in financial interest (new notes, loans, owners, etc.) since the last annual application? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders or owners, (other than licensed financial institutions) are materially interested.			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been convicted of a crime? If yes, attach a detailed explanation.			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
5. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been denied an alcoholic beverage license, had an alcoholic beverage license suspended or revoked, or had interest in any entity that had an alcoholic beverage license denied, suspended or revoked? If yes, attach a detailed explanation.			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
6. Does the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), have a direct or indirect interest in any other Colorado liquor license (include loans to or from any licensee, or interest in a loan to any licensee)? If yes, attach a detailed explanation.			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>7. Corporation or Limited Liability Company (LLC) or Partnership applicants must answer these questions. Since the date of filing of the last annual license application:</b>			
(a) Are there, or have there been: any officers or directors; or managing members; or general partners added to or deleted from applicant for renewal of a 3.2 beer or liquor license?			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(b) Are there or have there been: any stockholders with 10% or more of the issued stock of the Corporation; or any members with 10% or more membership interest in the LLC; or any partners with 10% or more interest in the partnership added to or deleted from the applicant for renewal of a 3.2 beer or liquor license?			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(c) If Yes to (a) or (b), complete and attach Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, and all supporting documentation, and fees your Local Licensing Authority immediately.			
<b>8. Sole proprietorships, Husband-Wife Partnerships or Partners in General Partnerships:</b>			
<b>EVIDENCE OF LAWFUL PRESENCE</b>			
Each person identified above must complete and sign the following affidavit. Please make additional copies if necessary. Each person must also provide a copy of their driver's license or state issued identification card.			
In lieu of form DR 4679, the undersigned swears or affirms under penalty of perjury under the laws of the State of Colorado that (check one):			
<input type="checkbox"/> I am a United States Citizen <input type="checkbox"/> I am not a United States Citizen but I am a Permanent Resident of the United States <input type="checkbox"/> I am not a United States Citizen but I am lawfully present in the United States pursuant to Federal Law <input type="checkbox"/> I am a foreign national not physically present in the United States			
I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, or fraudulent statement or misrepresentation in this sworn affidavit is punishable under the criminal laws of Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.			
Signature 		Printed name <b>Candee Spellman</b>	
			Date <b>4-20-12</b>

To: Reba Bechtel  
City Clerk

From: T. Krelle  
Chief of Police

Date: May 18, 2012

Subj: Liquor License Renewal for Dostal Alley

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A check of police records for the above establishment shows one Liquor Law violation for the previous licensing period. This incident was for a failure to report a disturbance that occurred in the establishment. The issue was resolved and I have worked with the ownership and feel that the problem has been corrected. I therefore, recommend renewal of the liquor license.





## AGENDA ITEM # 9

### CITY COUNCIL COMMUNICATION FORM

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**FROM:** Reba Bechtel, City Clerk

**DATE:** June 5, 2012

**ITEM:** **Application for Special Events:**

Central City Opera (Yellow Rose Ball) at 100 Block of Eureka St on June 30, 2012 from 4:45-6:00pm

Central City Government (Opera Picnic) at Russell Park on June 25, 2012 from 12:00-8:00pm

Gilpin County Democratic Party (Fundraiser) at 117 Eureka Street on June 24, 2012 from 4:00-7:00pm

Central City Local Events (Lou Bunch Day) on Main Street on June 16, 2012 from 4:00-7:00pm

**NEXT STEP:** Council Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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- I. **REQUEST OR ISSUE:** Staff is requesting **individual** Council approval for Special Event Permits as listed above.
- II. **RECOMMENDED ACTION / NEXT STEP:** Approve applications as stated above
- III. **FISCAL IMPACTS:** N/A
- IV. **BACKGROUND INFORMATION:** These are annual events and have been posted as required.
- V. **LEGAL ISSUES:** None
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None
- VII. **SUMMARY AND ALTERNATIVES:**  
Council may take one of the following actions:
  1. Move to approve the application for a Special Events Permit.
  2. Move to deny the application for a Special Events Permit.



# APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

Paid \$100

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT AND ONE OF THE FOLLOWING (See back for details.)

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC                              | <input type="checkbox"/> PHILANTHROPIC INSTITUTION           |
| <input type="checkbox"/> FRATERNAL         | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER    | <input type="checkbox"/> POLITICAL CANDIDATE                 |
| <input type="checkbox"/> PATRIOTIC         | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL         | <input type="checkbox"/> RELIGIOUS INSTITUTION                 |  |

**LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:**  
 2110  MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY  
 2170  FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY

**DO NOT WRITE IN THIS SPACE**  
 LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE  
**CENTRAL CITY OPERA HOUSE ASSOCIATION** State Sales Tax Number (Required)  
**98-01291-0000**

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE  
 (include street, city/town and ZIP)  
**400 SOUTH COLORADO BLVD. SUITE 530  
 DENVER, COLORADO 80246**

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT  
 (include street, city/town and ZIP)  
**100 BLOCK OF EUREKA STREET  
 CENTRAL CITY, COLORADO**

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE <b>NANCY PARKER</b>		<b>DENVER, COLORADO</b>	

5. EVENT MANAGER <b>KAREN FEDERING</b>	<b>GMV BLDG #5 201</b>
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6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
---	--

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED?  Yes  No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Date	Date	Date	Date
Hours From To .m. .m.	Hours From To .m. .m.	Hours From To .m. .m.	Hours From To .m. .m.	Hours From To .m. .m.
6/30/2012 4:45P 6:00P				

**OATH OF APPLICANT**  
*I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.*

SIGNATURE 	TITLE DIRECTOR OF HISTORIC PROPERTIES	DATE 5-2-2012
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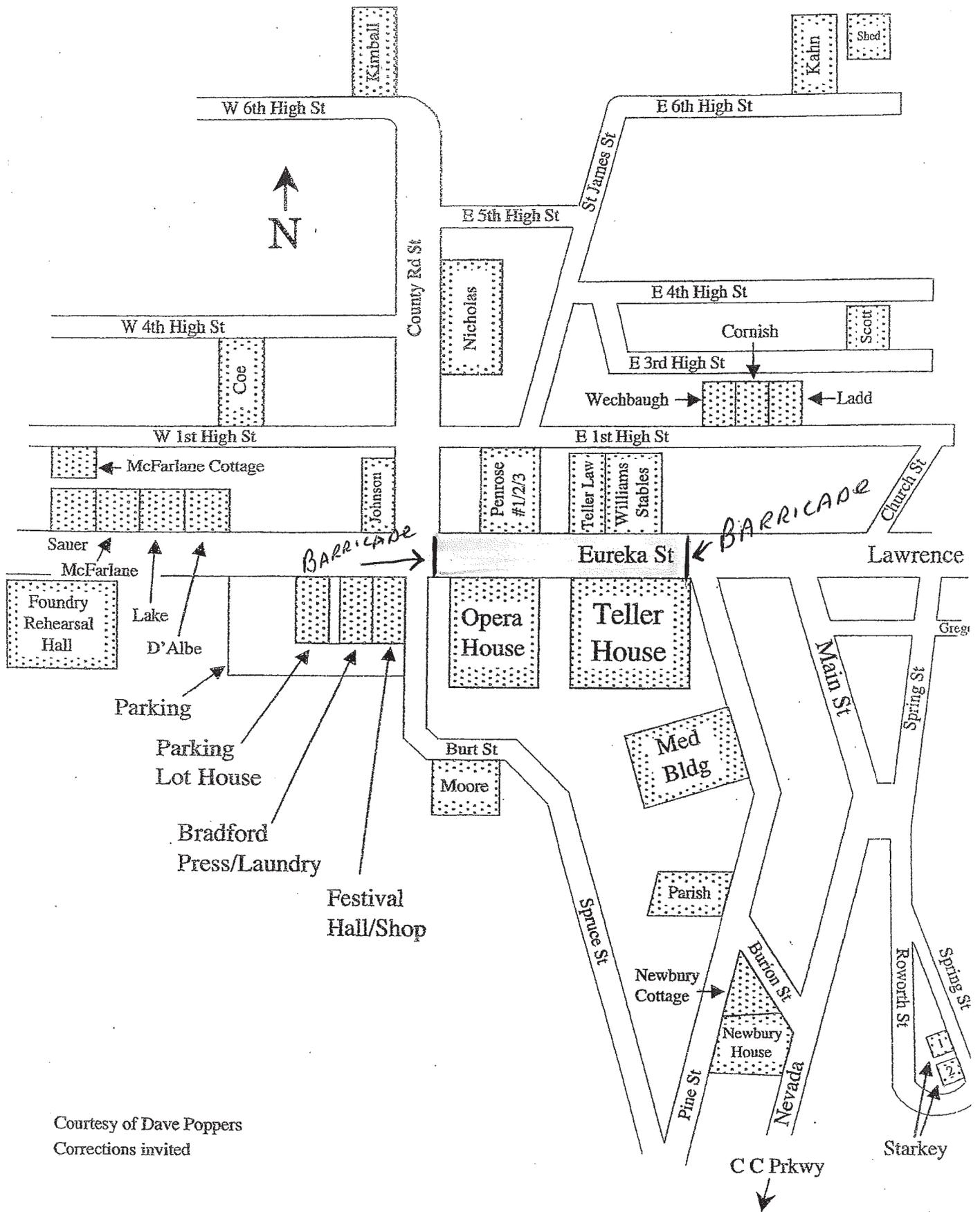
**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)**  
 The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.  
**THEREFORE, THIS APPLICATION IS APPROVED.**

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

LIABILITY INFORMATION			
License Account Number	Liability Date	State	TOTAL
			-750 (999) \$

# Central City Opera House Association



Courtesy of Dave Poppers  
 Corrections invited

OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE**

I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

**THE CENTRAL CITY OPERA HOUSE ASSOCIATION**

is a **Nonprofit Corporation** formed or registered on 07/09/1932 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871095406.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 04/13/2012 that have been posted, and by documents delivered to this office electronically through 04/16/2012 @ 15:54:09.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 04/16/2012 @ 15:54:09 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8221765.



A handwritten signature in cursive script, appearing to read "Scott Gessler", is written over a horizontal line.

Secretary of State of the State of Colorado

\*\*\*\*\*End of Certificate\*\*\*\*\*

*Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."*



# APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

**IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT AND ONE OF THE FOLLOWING (See back for details.)**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC                              | <input type="checkbox"/> PHILANTHROPIC INSTITUTION           |
| <input type="checkbox"/> FRATERNAL         | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER    | <input type="checkbox"/> POLITICAL CANDIDATE                 |
| <input type="checkbox"/> PATRIOTIC         | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL         | <input type="checkbox"/> RELIGIOUS INSTITUTION                 |  |

<b>LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:</b>	<b>DO NOT WRITE IN THIS SPACE</b>
2110 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY	LIQUOR PERMIT NUMBER
2170 <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY	

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE <b>MADAM LOU BOURCH DAY</b> <b>CENTRAL CITY LOCAL EVENTS COMMITTEE</b>	State Sales Tax Number (Required) <b>27-541-8949</b>
---	---

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) <b>11146 W WISCONSIN AVE LAKEWOOD, CO 80232</b>	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) <b>MAIN STREET CENTRAL CITY, CO. 80422</b>
---	--

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SECY OF ORG. or POLITICAL CANDIDATE			

5. EVENT MANAGER <b>SAUNDRA HINE</b>	2/18/68	11146 W WISCONSIN AVE LAKEWOOD, CO 80232	803-601-1023
---	---------	---	--------------

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
---	--

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED?  Yes  No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	From	To	Date	From	To	Date	From	To	Date	From	To
6/11/12	8am	To	1900								

**OATH OF APPLICANT**

*I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.*

SIGNATURE 	TITLE <b>CHAD</b>	DATE <b>5/8/12</b>
---------------	----------------------	-----------------------

**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)**

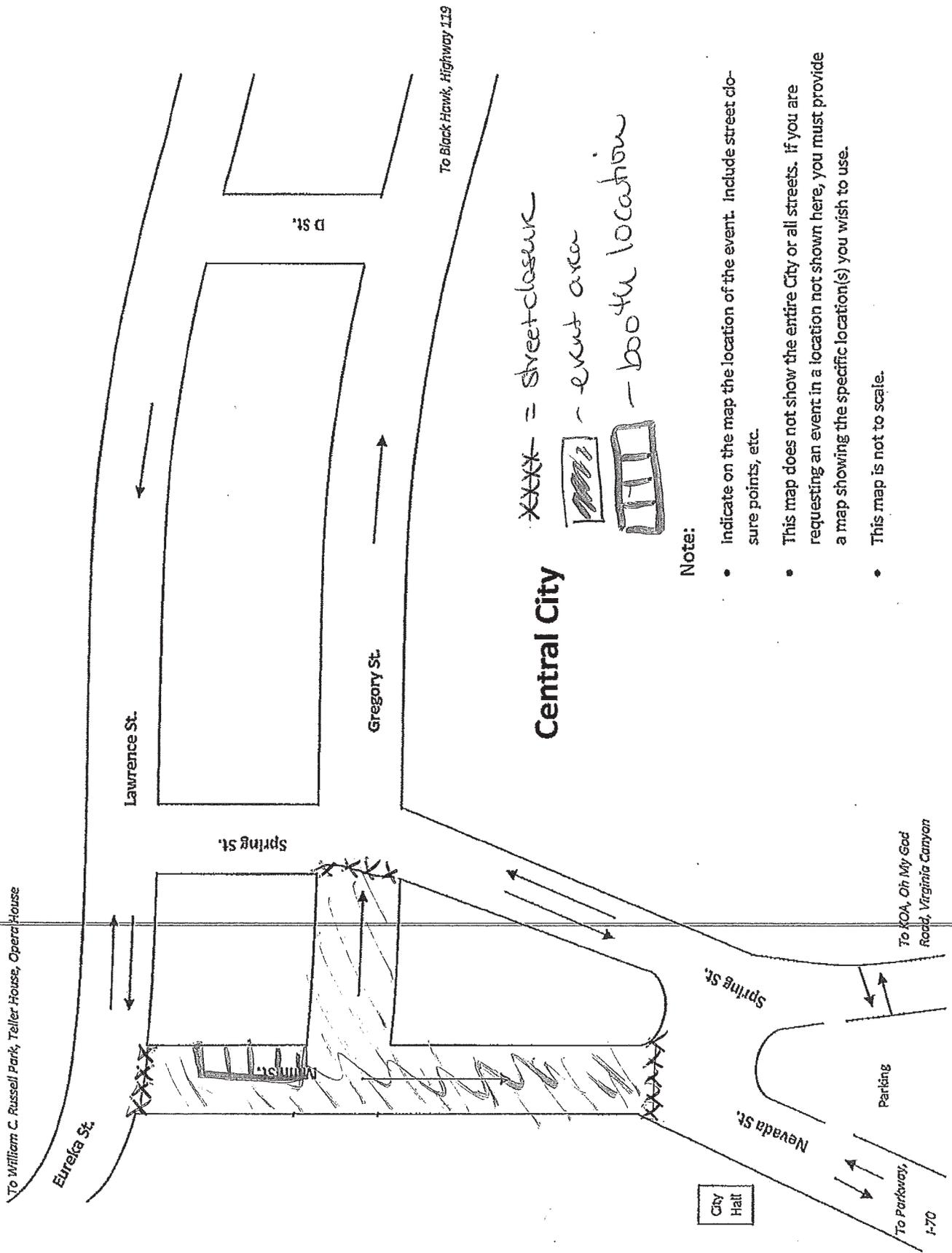
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

**THEREFORE, THIS APPLICATION IS APPROVED.**

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

LIABILITY INFORMATION			
License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$ .



XXXX = Street closure  
 [hatched box] - exhibit area  
 [booth icon] - booth location

**Note:**

- Indicate on the map the location of the event. Include street closure points, etc.
- This map does not show the entire City or all streets. If you are requesting an event in a location not shown here, you must provide a map showing the specific location(s) you wish to use.
- This map is not to scale.

OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE**

I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

**CENTRAL CITY LOCAL EVENTS COMMITTEE**

is a **Nonprofit Corporation** formed or registered on 03/08/2011 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20111142427.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 05/09/2012 that have been posted, and by documents delivered to this office electronically through 05/10/2012 @ 16:35:40.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 05/10/2012 @ 16:35:40 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8242698.



A handwritten signature in black ink, appearing to read "Scott Gessler", is written over a horizontal line.

Secretary of State of the State of Colorado

\*\*\*\*\*End of Certificate\*\*\*\*\*

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## APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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 AND ONE OF THE FOLLOWING (See back for details.)

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> SOCIAL               | <input type="checkbox"/> ATHLETIC                              | <input type="checkbox"/> PHILANTHROPIC INSTITUTION           |
| <input type="checkbox"/> FRATERNAL            | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER    | <input type="checkbox"/> POLITICAL CANDIDATE                 |
| <input type="checkbox"/> PATRIOTIC            | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input checked="" type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION                 |  |

<b>LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:</b>	<b>DO NOT WRITE IN THIS SPACE</b>
2110 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY	LIQUOR PERMIT NUMBER
2170 <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY	

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE <b>GILPIN COUNTY DEMOCRATIC PARTY</b>	State Sales Tax Number (Required) <b>JA-64846-0000</b>
---	---

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) <b>P.O. BOX 728 BLACK HAWK, CO 80422</b>	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) <b>CENTRAL CITY GALLERY 117 EUREKA ST. P.O. BOX 98 CENTRAL CITY, CO 80427</b>
--	---

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE <b>DAVID WALKER</b>	<b>4/24/60</b>	<b>700 MEADOWLAKE DR BLACK HAWK, CO 80422</b>	<b>3/642-3598</b>
5. EVENT MANAGER <b>MARIANNE WALTER</b>	<b>4/18/60</b>	<b>700 MEADOWLAKE DR BLACK HAWK, CO 80422</b>	<b>3/642-3598</b>

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
---	--

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED?  Yes  No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Date	Date	Date	Date
Hours From To	Hours From To	Hours From To	Hours From To	Hours From To
<b>6/24/12</b> From <b>4 P</b> .m. To <b>7 P</b> .m.				

**OATH OF APPLICANT**

*I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.*

SIGNATURE 	TITLE <b>GILPIN DEMOCRATS, EXECUTIVE COM.</b>	DATE <b>4/12/12</b>
---------------	--	------------------------

**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)**

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

**THEREFORE, THIS APPLICATION IS APPROVED.**

LOCAL LICENSING AUTHORITY (CITY OR COUNTY) <input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE
	DATE

**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

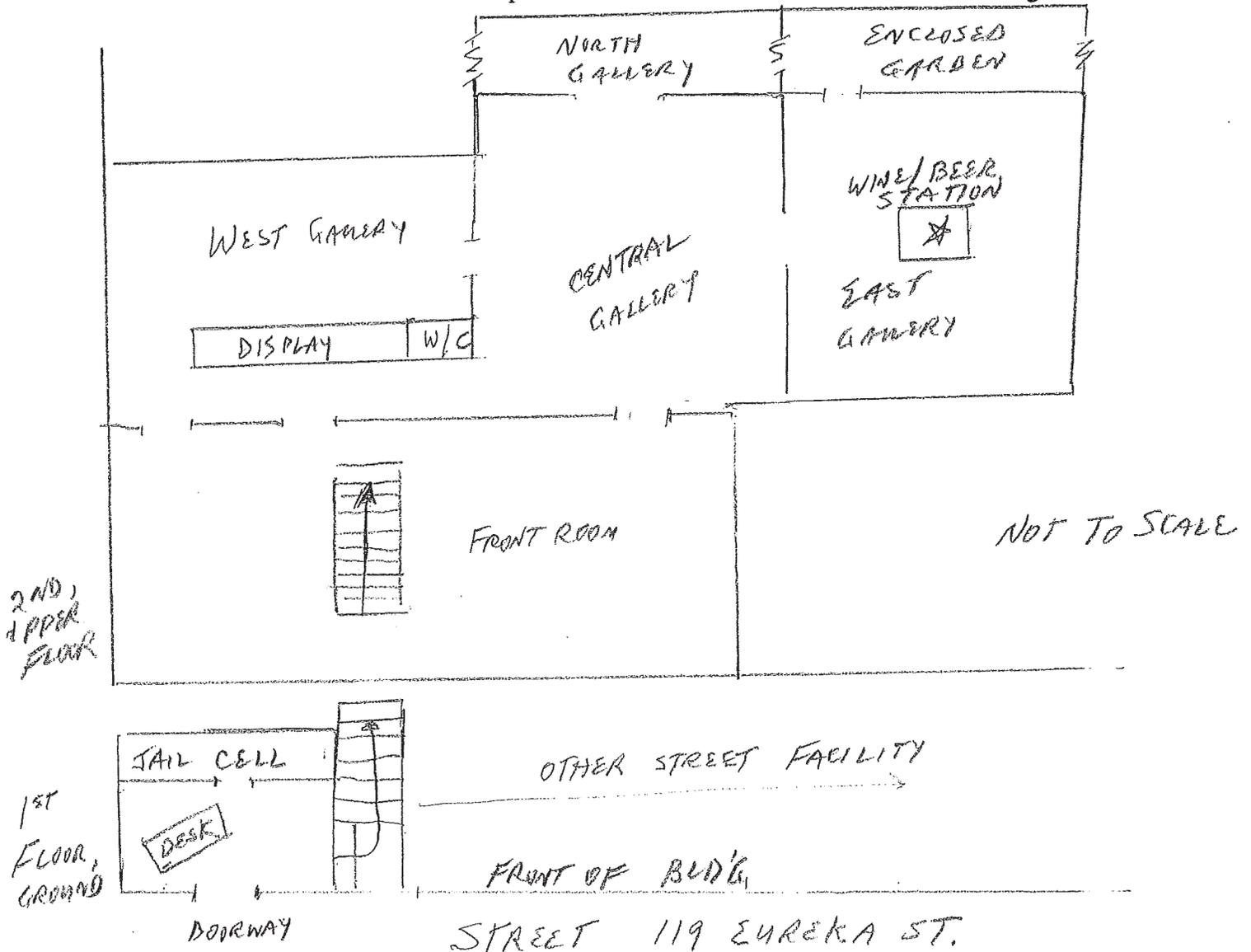
LIABILITY INFORMATION			
License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$ .

2nd Annual Gilpin County Democratic Party Fund Raiser @ the Gilpin County Art Association Gallery  
in Central City, CO.

Facility floor plan sketch & liquor control

There is one entrance at the ground floor where the donations will be taken and the guests will sign in with the required information of donations >\$20. This is a small political fund raiser directed at an over 21 population. As appropriate, we will request identification to verify age at entry before issuing a ticket. We will have this only access point staffed by a volunteer at all times. The staircase from that entry point is the only access to the event location in the gallery. The volunteer at this entry/exit desk will make sure that no open container leaves the facility.

The beer and wine will be served from the East Gallery at a station in the middle of that room around the pillar. At least one person at the wine/beer station will have TIPS Certification. There will be two people to staff that station at all times who will be the primary age control, ID check. There will be many volunteers at the event who can monitor alcohol consumption and to check that no one under 21 is drinking alcohol.





**The Colorado Democratic Party**

To Whom It May Concern:

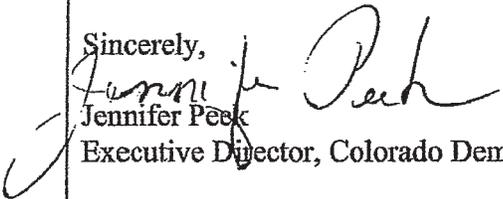
This is to certify that the Gilpin County Democratic Party is the official and sole arm of the Colorado Democratic Party in Gilpin County.

The Colorado Democratic Party, headquartered at 777 Santa Fe Drive, Denver, is the official and sole Colorado arm of the Democratic National Committee, headquartered at 430 South Capitol Street SE, Washington, D.C., 20003.

The Colorado Democratic Party is a "major political party" as defined in Colorado Revised Statute 1-1-104 (22).

We hope that this letter addresses your concerns for the liquor license request for the Gilpin County Democratic Party.

Sincerely,

  
Jennifer Peek

Executive Director, Colorado Democratic Party

Colorado Democratic Party  
777 Santa Fe Drive  
Denver, Colorado 80204

Phone: 303-623-4762  
Fax: 303-623-2443

[info@coloradodems.org](mailto:info@coloradodems.org)  
[www.coloradodems.org](http://www.coloradodems.org)

Pat Waak  
Chair

Dan Slater  
First Vice-Chair

Margaret Atencio  
Second Vice-Chair

Carolyn Boller  
Secretary

Damon Barry  
Treasurer

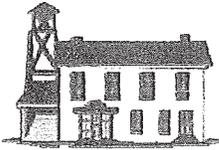
Debbie Marquez  
DNC National  
Committeewoman

Anthony Eric Graves  
DNC National  
Committeeman

Mannie Rodriguez  
DNC National  
Committeeman

Sharon Bonner  
DNC At-Large

Blanca O'Leary  
DNC At-Large



*Gilpin County Arts Association  
PO Box 98, 117 Eureka Street  
Central City, Colorado 80427*

*www.gilpinarts.org*

April 17, 2012

Mr. Don Devereux  
142 Cedar Way  
Black Hawk, Colorado 80422

Dear Mr. Devereux:

Be advised that the Gilpin County Democrats have the permission and invitation to use the Gilpin County Arts Association Gallery, located in Washington Hall at 117 Eureka Street for their 2012 annual fundraiser.

It is our understanding that the event will take place on June 24<sup>th</sup> from 4:00 to 7:00 P. M. upstairs in the gallery. There will be beer and wine tasting from various Colorado vineyards and microbreweries.

We welcome them as our guests again for this event.

Sincerely,

Sandy Early  
Gilpin County Arts Association President

# APPLICATION FOR A SPECIAL EVENTS PERMIT

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- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC                              | <input type="checkbox"/> PHILANTHROPIC INSTITUTION           |
| <input type="checkbox"/> FRATERNAL         | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER    | <input type="checkbox"/> POLITICAL CANDIDATE                 |
| <input type="checkbox"/> PATRIOTIC         | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL         | <input type="checkbox"/> RELIGIOUS INSTITUTION                 |  |

LIAB	TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:	
2110	<input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR	\$25.00 PER DAY
2170	<input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer)	\$10.00 PER DAY

**DO NOT WRITE IN THIS SPACE**

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE: City of Central City State Sales Tax Number (Required)

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP)  
PO Box 247  
141 Nevada Str  
Central City Co

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP)  
Russell Park

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE			
5. EVENT MANAGER			

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?  
 NO  YES HOW MANY DAYS? \_\_\_\_\_

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?  
 NO  YES TO WHOM? \_\_\_\_\_

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED?  Yes  No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Hours From	To	Date	Hours From	To	Date	Hours From	To	Date	Hours From	To
<u>6/25/2012</u>	<u>12:00p.m.</u>	<u>8:00p.m.</u>									

**OATH OF APPLICANT**

*I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.*

SIGNATURE: [Signature] TITLE: Manager DATE: 5/2/2012

**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)**

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

**THEREFORE, THIS APPLICATION IS APPROVED.**

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)  CITY  COUNTY TELEPHONE NUMBER OF CITY/COUNTY CLERK \_\_\_\_\_

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

**LIABILITY INFORMATION**

License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$





# AGENDA ITEM # 11

## CITY COUNCIL COMMUNICATION FORM

---

**FROM:** Maureen Juran, Asst. City Attorney  
Chief Terry Krelle

**Through:** Linda Michow, City Attorney

**DATE:** May 29, 2012

**ITEM:** Ordinance 12-05

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ORDINANCE  
 MOTION  
 INFORMATION

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I. **REQUEST OR ISSUE:** The City Council is being asked to consider Ordinance No. 12-05 on first reading. Ordinance 12-05 is being brought forward at the request of the Chief of Police. This ordinance amends Section 10-25 of the Municipal Code which previously made it unlawful for any manager or employee of a liquor licensed establishment to fail to immediately report to the Police any disorderly conduct on the premises. Ordinance 12-05 expands that responsibility, requiring:

(1) that licensees conduct their establishments in a decent, orderly and respectable manner and not permit within or upon the licensed premises the loitering of habitual drunkards or visibly intoxicated persons, lewd or indecent acts, obscene profanity, rowdiness, undue noise or other unlawful activity offensive to the residents or occupants of the neighborhood in which the establishment is located;

(2) immediate reporting to the Police Department of any disorderly or unlawful activity under federal, state or local law occurring on or within the licensed premises or the property surrounding such licensed premises which is under the ownership or control of the licensee; and

(3) the posting of a sign on the premises informing the public of the establishment's obligation to immediately report such activity.

II. **RECOMMENDED ACTION / NEXT STEP:** Approve Ordinance No. 12-05 on first reading,

and set for public hearing on July 3, 2012 at 7 p.m.

- III. **FISCAL IMPACTS:** There will be fiscal impacts to the City only in terms of printing and distributing the required warning signs.
- IV. **BACKGROUND INFORMATION:** The Police Department has experienced situations in the past in which they were not timely informed of disturbances in liquor licensed establishments. In addition, previously the obligation to report only attached when there was disorderly conduct at the establishment, which is a defined offense. The Police Department has communicated a need to broaden they types of activity which trigger the reporting requirement. Attached to this Memorandum as Exhibit A is a description of the changes that are being proposed to Section 10-25 of the Municipal Code.
- V. **LEGAL ISSUES:** The City is authorized pursuant to Section 31-15-501(c), C.R.S., to license and regulate any lawful occupation or business.
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** N/A
- VII. **SUMMARY AND ALTERNATIVES:** City Council has the following options:
  - (1) Adopt Ordinance No. 12-05 on first reading, as may or may not be amended;
  - (2) Direct staff to make revisions to the Ordinance and schedule consideration of the Ordinance on a future City Council agenda for first reading; or
  - (3) Reject or deny the Ordinance.

Exhibit A

Ordinance 12-05

LEGISLATIVE CHANGES VERSION ONLY

Section 10-25 of the City of Central Municipal Code is amended by Ordinance 12-05 to read as follows with additions shown in all caps and deletions shown as strike-throughs:

**Sec. 10-25. CONDUCT OF LICENSED ESTABLISHMENTS; Report of ~~disorderly conduct~~ CRIMINAL ACTIVITY by liquor licensees.**

(A) ANY PERSON WHO IS A HOLDER OF A FERMENTED MALT BEVERAGE, MALT, VINOUS OR SPIRITUOUS LIQUOR LICENSE SHALL CONDUCT HIS ESTABLISHMENT IN A DECENT, ORDERLY AND RESPECTABLE MANNER AND SHALL NOT PERMIT WITHIN OR UPON THE LICENSED PREMISES THE LOITERING OF HABITUAL DRUNKARDS OR VISIBLY INTOXICATED PERSONS, LEWD OR INDECENT ACTS AS DEFINED IN SECTION 10-162 OF THIS CODE, OBSCENE PROFANITY, ROWDINESS, UNDUE NOISE OR OTHER UNLAWFUL ACTIVITY OFFENSIVE TO THE RESIDENTS OR OCCUPANTS OF THE NEIGHBORHOOD IN WHICH THE ESTABLISHMENT IS LOCATED.

(B) It shall be a violation of this Code for any person who is a holder of a fermented malt beverage, malt, vinous or spirituous liquor license, or FOR any manager or employee of such license holder IN TEMPORARY CHARGE AT THE LICENSED ESTABLISHMENT AT THE TIME OF THE UNLAWFUL ACTIVITY to fail to ~~immediately~~ report to the Police Department any disorderly or ~~eriminal~~ UNLAWFUL activity UNDER FEDERAL, STATE OR LOCAL LAW occurring on or within the licensed premises OR THE PROPERTY SURROUNDING SUCH LICENSED PREMISES WHICH IS UNDER THE OWNERSHIP OR CONTROL OF THE LICENSE HOLDER IMMEDIATELY UPON THE OCCURRENCE OF THE SAME.

(C) EACH PERSON WHO IS A HOLDER OF A FERMENTED MALT BEVERAGE, MALT, VINOUS OR SPIRITUOUS LIQUOR LICENSE SHALL POST AND KEEP AT ALL TIMES VISIBLE TO THE PUBLIC IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES A SIGN TO BE PROVIDED BY THE CITY CLERK'S OFFICE WHICH SHALL BE IN THE FOLLOWING FORM AND CONTENT:

**WARNING! THE POLICE DEPARTMENT MUST BE IMMEDIATELY NOTIFIED OF ALL UNLAWFUL ACTIVITY INCLUDING DISORDERLY CONDUCT OR DISTURBANCES OF THE PEACE WHICH OCCUR IN THIS LICENSED ESTABLISHMENT.**

(D) IT SHALL NOT BE A DEFENSE TO A CHARGE OF VIOLATION OF THIS SECTION THAT THE HOLDER OF A FERMENTED MALT BEVERAGE, MALT, VINOUS OR SPIRITUOUS LIQUOR LICENSE WAS NOT PERSONALLY PRESENT ON THE LICENSED PREMISES AT THE TIME OF THE UNLAWFUL ACTIVITY, BUT NO MANAGER OR EMPLOYEE OF SUCH LICENSE HOLDER NOT IN TEMPORARY CHARGE OF THE LICENSED ESTABLISHMENT AT THE TIME OF THE UNLAWFUL ACTIVITY SHALL BE CHARGED WITH A VIOLATION OF THIS SECTION.

(E) ANY PERSON WHO VIOLATES ANY PROVISION OF THIS SECTION, UPON CONVICTION THEREOF, SHALL BE SUBJECT TO IMPOSITION OF THE GENERAL PENALTY AS SET FORTH IN SECTION 1-72 OF THIS CODE.

**CITY OF CENTRAL, COLORADO  
ORDINANCE NO. 12-05**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CENTRAL,  
COLORADO AMENDING SECTION 10-25 OF THE  
MUNICIPAL CODE CONCERNING LICENSEE RESPONSIBILITY  
FOR CONDUCT OF LIQUOR LICENSED ESTABLISHMENTS  
AND REPORTING OF UNLAWFUL ACTIVITY IN LICENSED  
ESTABLISHMENTS BY LIQUOR LICENSEES**

**WHEREAS**, the City of Central is authorized under its Home Rule Charter and subsections (b)(e) and (f) of C.R.S., Section 31-15-401(1) to adopt police power regulations as necessary for the promotion of the public health and to prevent disturbances and disorderly conduct; and

**WHEREAS**, Section 10-25 of the Central City Municipal Code currently requires the holder of any liquor license or the manager or employee of such licensee to immediately report to the Police Department any disorderly conduct or criminal activity occurring on or in the licensed premises; and

**WHEREAS**, in order to promote the public peace and safety, the City desires to amend Section 10-25 to expand the reporting obligation of licensees to include criminal activity on property surrounding a licensed premise owned or under the control of the licensee.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CENTRAL, COLORADO:**

**Section 1.** Section 10-25 of the City of Central Municipal Code is hereby amended to read as follows in its entirety:

**Sec. 10-25. Conduct of licensed establishments; Report of criminal activity by liquor licensees.**

(A) Any person who is a holder of a fermented malt beverage, malt, vinous or spirituous liquor license shall conduct his establishment in a decent, orderly and respectable manner and shall not permit within or upon the licensed premises the loitering of habitual drunkards or visibly intoxicated persons, lewd or indecent acts as defined in Section 10-162 of this Code, obscene profanity, rowdiness, undue noise or other unlawful activity offensive to the residents or occupants of the neighborhood in which the establishment is located.

(B) It shall be a violation of this Code for any person who is a holder of a fermented malt beverage, malt, vinous or spirituous liquor license, or for any manager or employee of such license holder in temporary charge at the licensed establishment at the time of the unlawful activity to fail to immediately report to the Police Department any disorderly or unlawful activity under federal, state or local law occurring on or within the licensed premises or the property surrounding such licensed premises which is under the ownership or control of the license holder immediately upon the occurrence of the same.

(C) Each person who is a holder of a fermented malt beverage, malt, vinous or spirituous liquor license shall post and keep at all times visible to the public in a conspicuous place on the licensed premises a sign to be provided by the City Clerk's office which shall be in the following form and content:

**WARNING! THE POLICE DEPARTMENT MUST BE IMMEDIATELY NOTIFIED OF ALL UNLAWFUL ACTIVITY INCLUDING DISORDERLY CONDUCT OR DISTURBANCES OF THE PEACE WHICH OCCUR IN THIS LICENSED ESTABLISHMENT.**

(D) It shall not be a defense to a charge of violation of this Section that the holder of a fermented malt beverage, malt, vinous or spirituous liquor license was not personally present on the licensed premises at the time of the unlawful activity, but no manager or employee of such license holder not in temporary charge of the licensed establishment at the time of the unlawful activity shall be charged with a violation of this Section.

(E) Any person who violates any provision of this Section, upon conviction thereof, shall be subject to imposition of the general penalty as set forth in Section 1-72 of this Code.

**Section 2. Repealer.** Existing ordinances, rules or policies, or parts thereof that are inconsistent or conflict with the provisions of this Ordinance are hereby repealed.

**Section 3. Severability.** If any section, paragraph, clause, or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Ordinance, the intent being that the same are severable.

**Section 4. Codification Amendments.** The codifier of the City's Municipal Code, is hereby authorized to make such numerical and formatting changes as may be necessary to incorporate the provisions of this Ordinance within the City of Central Municipal Code.

**Section 5. Effective Date.** This Ordinance shall become effective immediately following publication, public hearing and the approval of City Council following second reading in accordance with Sections 5.9 and 5.10 of the City Charter.

**INTRODUCED AND READ** by title only on first reading at the regular meeting of the City Council of the City of Central on the 5<sup>th</sup> day of June, 2012, at Central City, Colorado.

**CITY OF CENTRAL, COLORADO**

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Ronald E. Engels, Mayor

Approved as to form:

\_\_\_\_\_  
Linda C. Michow, City Attorney

ATTEST:

\_\_\_\_\_  
Reba Bechtel, City Clerk

**PASSED AND ADOPTED** on second reading, at the regular meeting of the City Council of the City of Central on the 3<sup>rd</sup> day of July, 2012.

**CITY OF CENTRAL, COLORADO**

\_\_\_\_\_  
Ronald E. Engels, Mayor

ATTEST:

\_\_\_\_\_  
Reba Bechtel, City Clerk

**POSTED IN FULL AND PUBLISHED BY TITLE AND SUMMARY** in the Weekly Register Call newspaper on June 7, 2012.

**POSTED AND PUBLISHED BY TITLE [AND SUMMARY IF AMENDED ON SECOND READING]** in the Weekly Register Call newspaper on July 5, 2012.

**CITY OF CENTRAL, COLORADO**

\_\_\_\_\_  
Ronald E. Engels, Mayor

ATTEST:

\_\_\_\_\_  
Reba Bechtel City Clerk



## AGENDA ITEM # 12

### CITY COUNCIL COMMUNICATION FORM

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**TO:** Mayor Engels and Members of City Council  
**FROM:** Linda Michow, City Attorney  
**DATE:** May 31, 2012  
**ITEM:** Ordinance 12-06

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ORDINANCE  
 MOTION  
 INFORMATION

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- I. **REQUEST OR ISSUE:** The City Council is being asked to consider Ordinance No. 12-06 on first reading. The purpose of the Ordinance is to create an entertainment district in which common consumption areas are allowed to be designated for customers to carry and consume alcohol beverages. A secondary purpose of the Ordinance is to allow administrative approvals of certain liquor related applications, as previously authorized by City Council.
- II. **RECOMMENDED ACTION / NEXT STEP:** Approve Ordinance No. 12-06 on first reading, and set for public hearing on July 3, 2012 at 7 p.m.
- III. **FISCAL IMPACTS:** The designation of common consumption areas may increase police patrols and enforcement. Notably, however, a promotional association is required to provide security and to provide liquor server training to all of the security personnel. It is anticipated that a promotional association will bear the cost of enforcement through the provision of security plans.
- IV. **BACKGROUND INFORMATION:** State legislation passed in 2011, known as Senate Bill 11-273, authorizes local governments in Colorado to opt-in to the creation of "common consumption areas" – which would operate much like an ongoing special event. In order to opt-in, City Council is required to designate an "entertainment district" by ordinance or resolution. An entertainment district may not exceed 100 acres and must contain ". . . at least twenty thousand square feet of premises licensed as a tavern, hotel and restaurant, brew pub, retail gaming tavern, or vintner's restaurant when the [entertainment] district is created." C.R.S. § 12-47-103(7.5) (as added by S.B. 11-273).

The proposed Ordinance designates the entirety of the Historic Downtown Gaming and Gregory Gulch Gaming districts as the Central City Entertainment District.

A common consumption area may only be located within the designated entertainment district and must be operated by a certified "promotional association," which is defined in the bill as an association incorporated in Colorado that "organizes and promotes entertainment activities within a common consumption area, and is organized or authorized by two or more people who own or lease property within an entertainment district." C.R.S. § 12-47-103(24.5) (as added by S.B. 11-273).

In order to operate a common consumption area, property owners (or lessees) or property within the designated entertainment district will need to create a promotional association and seek certification of such association through the City Council, sitting as the Local Licensing Authority, to operate within the common consumption area.

Ordinance No. 12-06 sets forth the criteria for establishing a common consumption area, qualifications for certification of a promotional association, application procedures, criteria of approval, operational requirements and enforcement mechanisms.

V. **LEGAL ISSUES:** The City is authorized to enact Ordinance No. 12-06 pursuant to its home rule authority and Senate Bill 11-273.

VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** N/A

VII. **SUMMARY AND ALTERNATIVES:** City Council has the following options:

- (1) Adopt Ordinance No. 12-06 on first reading, as may or may not be amended;
- (2) Direct staff to make revisions to the Ordinance and schedule consideration of the Ordinance on a future City Council agenda for first reading; or
- (3) Reject or deny the Ordinance.

**CITY OF CENTRAL, COLORADO  
ORDINANCE 12-06**

**AN ORDINANCE OF THE CITY OF CENTRAL, COLORADO AMENDING  
ARTICLE VII OF CHAPTER 6 OF THE MUNICIPAL CODE TO CREATE AN  
ENTERTAINMENT DISTRICT IN WHICH COMMON AREAS FOR THE  
CONSUMPTION OF ALCOHOL MAY BE OPERATED BY  
PROMOTIONAL ASSOCIATIONS AND TO ALLOW ADMINISTRATIVE  
APPROVALS FOR CERTAIN LIQUOR RELATED APPLICATIONS**

**WHEREAS**, the City of Central, Colorado is a home rule municipal corporation authorized to adopt ordinances in furtherance of the public health, safety and welfare; and

**WHEREAS**, the State of Colorado adopted Senate Bill No. 11-273 which authorizes the expanded consumption of alcohol within common areas located within designated entertainment districts that are established by local jurisdictions; and

**WHEREAS**, the City Council desires to establish an entertainment district for the purposes contemplated by Senate Bill No. 11-273; and

**WHEREAS**, the City Council proposes an Entertainment District that is less than one hundred acres and has at least twenty thousand square feet of premises licensed as a tavern, hotel and restaurant, brew pub, retail gaming tavern, or vintner's restaurant; and

**WHEREAS**, the City Council wishes to allow common consumption areas within an Entertainment District of the City; and

**WHEREAS**, the City Council wishes to establish application procedures, fees, and regulations concerning the operation of common consumption areas.

**BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF CENTRAL, COLORADO THAT:**

**Section 1.** Section 6-200 of Article VII of Chapter 6, titled "Liquor Licenses" is hereby amended to add the following definitions:

*Common Consumption Area* means a pedestrian area located wholly within a designated Entertainment District and approved by the Liquor Licensing Authority that uses physical barriers to close the areas to motor vehicle traffic and limit pedestrian access.

*Common Consumption Area Law* means Sections 12-47-301(11), 12-47-908, 12-47-909 of the Colorado Revised Statutes, as may be amended.

*Entertainment District* means an area within the City that is designated as an Entertainment District of a size no more than one hundred acres and containing at least twenty thousand square

feet of premises licensed as a tavern, hotel and restaurant, brew pub, or vintner's restaurant at the time the District is created.

*Licensee* means a person to whom a license is granted by the Local Licensing Authority to manufacture or sell alcohol beverages as provided under the Colorado Liquor Code.

*Local Licensing Authority* means the City Council of the City of Central.

*Promotional Association* means an association that is incorporated within Colorado that organizes and promotes entertainment activities within a Common Consumption Area, is organized or authorized by two or more people who own or lease property within an Entertainment District, and is certified by the Local Licensing Authority.

**Section 2.** Article VII of Chapter 6, titled "Liquor Licenses," is hereby amended to add a new Section 6-204 to allow for administrative approvals of certain applications to read in full as follows:

**Sec. 6-204. Administrative Applications.**

(a) The following liquor-related applications may be decided by the City Clerk, subject to appeal or referral to the Local Licensing Authority:

1. Transfer of ownership of existing license;
2. Change of corporate structure of existing license;
3. Renewal of existing license;
4. Manager registration for existing license;
5. Special events permit;
6. Change of corporate or trade name permit for existing license;
7. Bed and breakfast permits;
8. Recertification of Promotional Associations; and
9. All other City license-related applications not requiring a public hearing by the Colorado Liquor Code.

(b) The City Clerk may refer to the Local Licensing Authority for a decision regarding any administrative application when, as determined in the discretion of the City Clerk, the public interest would be best served by the determination of the matter by the Local Licensing Authority.

(c) Administrative applications denied by the City Clerk may be appealed to the Local Licensing Authority. Appeals must be submitted in writing to the City Clerk within ten (10) days of denial, and may request a hearing. Appeals to the Local Licensing Authority will be decided de novo.

(d) As authorized pursuant to Section 12-48-107(5) of the Colorado Revised Statutes, approval by the City of a special event permit application shall not require the state's approval or disapproval. Within ten (10) days of issuance of a special event permit, the City Clerk shall

notify the state liquor enforcement division of the name of the organization to which a special event permit was issued, the address of the permitted location, and the permitted dates of alcohol beverage service.

**Section 3.** Article VII of Chapter 6, titled "Liquor Licenses," is further amended to add the following new sections to allow for the creation of Entertainment Districts and Common Consumption Areas to read in full as follows:

**Sec. 6-205. Creation of Entertainment District and General Requirements.**

(a) In order to exercise the City's local option to allow Common Consumption Areas in the City and to effectuate the purposes and intent of C.R.S. Section 12-47-301(11), there is hereby established and designated the Central City Entertainment District whose boundaries include all lands, inclusive of rights-of-way, located in the Historic Downtown Gaming and Gregory Gulch Gaming zone districts as such districts' boundaries may be changed. Properties may be included or excluded from the Central City Entertainment District by resolution of the City Council. By establishing the Central City Entertainment District, the City authorizes the licensing of designated Common Consumption Areas in which alcohol beverages may be sold and consumed subject to the requirements of this Article, the Code and the Common Consumption Area Law.

(b) The Local Licensing Authority has the following powers with respect to Common Consumption Areas and Promotional Associations:

1. Designate one or more Common Consumption Areas;
2. Certify or decertify a Promotional Association;
3. Authorize inclusion or exclusion of licensed establishments from a Common Consumption Area;
4. Impose reasonable conditions of approval on the licensing of Common Consumption Areas, certification of Promotional Associations; or the inclusion or exclusion of licensed establishments within the Common Consumption Area; and
5. Exercise all powers necessary to effectuate the purposes of the Common Consumption Area Law.

(c) The standards for Common Consumption Area licenses issued to Promotional Associations shall be in addition to all other standards applicable under this Article, the Code and the Colorado Liquor Code.

(d) Applications for Common Consumption Areas, Promotional Associations and inclusions and exclusions from the Common Consumption Area shall be made by the Local Licensing Authority within sixty (60) days of receipt of a complete application. A decision to deny any such application by the Local Licensing Authority shall be in writing and shall be provided to the applicant within five (5) business days of the decision.

**Sec. 6-206. Common Consumption Areas.**

(a) Within the Central City Entertainment District, Common Consumption Areas may be licensed by the Local Licensing Authority upon application by a Promotional Association in conformance with the requirements of this Article and the Colorado Liquor Code.

(b) A Promotional Association may submit an application for the designation of a Common Consumption Area on forms approved by the City Clerk in accordance with the following minimum information:

1. Application and license fees.
2. Name, address and list of all officers of Promotional Association.
3. Documentation of how the application addresses the reasonable requirements of the neighborhood or desires of the adult inhabitants.
4. The size, in terms of acreage or square footage, of the Common Consumption Area; all areas must be contiguous within the Common Consumption Area.
5. Proposed hours, dates and days of operation of the Common Consumption Area.
6. A site plan detailing the proposed Common Consumption Area including the following information: boundaries of the area, location and description of physical barriers, location of all entrances and exits, location of all attached licensed premises, location of signs to be posted notifying customers of the hours of operation and restrictions associated with the Common Consumption Area.
7. A security plan detailing security arrangements for the Common Consumption Area including but not limited to the following information: evidence of completed liquor training of all security personnel approved by the City Clerk, number and location of security personnel during the days and hours of operation of the Common Consumption Area, and evidence of appropriate licensing under Article III, Chapter 6 of this Code;
8. Signed statement that the Common Consumption Area and all licensed establishments therein can be operated in compliance with this Article, all applicable provisions of this Code, and the Colorado Liquor Code;
9. Documentation evidencing legal authorization for use of the Common Consumption Area; and
10. Proof of Insurance of general liability and liquor liability naming the City of Central and its officers and employees as additional insured in a minimum amount of One Million Dollars (\$1,000,000).

(c) An application for establishment of a Common Consumption Area shall be considered at a duly noticed public hearing of the Liquor Licensing Authority based on the following criteria of approval.

1. There must be at least two (2) licensed establishments within the Common Consumption Area;
2. Use of the Common Consumption Area is compatible with the reasonable requirements of the neighborhood or the desires of the adult inhabitants; and

3. Evidence that the Common Consumption Area is clearly delineated and continuously maintained using physical barriers to prohibit motor vehicle traffic (except emergency vehicles) and to limit pedestrian access.

(d) A tavern, hotel and restaurant, brew pub, retail gaming tavern, or vintner's restaurant Licensee may request inclusion into the licensed Common Consumption Area by submitting an application to the Liquor Licensing Authority with the following information:

1. Written request and approval from the Promotional Association to allow the Licensee to include within the Common Consumption Area, unless the Promotional Association does not exist, in which case the Licensee shall request authorization from the Promotional Association when it is established and prior to the Licensee's license renewal.
2. Confirmation that the Licensee's licensed premises is located within the Entertainment District and within the Common Consumption Area.

(e) The Local Licensing Authority may reject a Licensee's inclusion in a Common Consumption Area if the licensed premises is not within the Common Consumption Area and if the Licensee:

1. Fails to obtain consent from the Promotional Association to include within the Common Consumption Area;
2. Fails to establish that the licensed premises and Common Consumption Area can be operated without violating this Article or the Common Consumption Law;
3. Creates a public safety risk to the neighborhood in terms of law enforcement call-outs, breaches in securing the perimeter of the Common Consumption Area, unauthorized liquor consumption outside of the Common Consumption Area, noise or nuisance complaints generated from activities within the Common Consumption Area, or similar, documented public safety risks; or
4. Violates Section 12-47-909 of the Colorado Liquor Code.

**Sec. 6-207. Promotional Associations.**

(a) For certification and re-certification as a Promotional Association, the following information is required to be submitted to the City Clerk in conjunction with or prior to application for establishment of a Common Consumption Area:

1. Application fee;
2. Copy of articles of incorporation and bylaws;
3. List of names of all directors and officers of the Promotional Association;
4. Confirmation that each licensed establishment within the proposed Common Consumption Area is represented through a director position on the board of the Promotional Association;
5. List of licensed establishments within the Common Consumption Area;
6. Certificates of general liability and liquor liability insurance are provided in the amounts required under this Article.

(b) The Local Licensing Authority may certify a Promotional Association if the following criteria of approval are met:

1. The annual reporting requirements have been or will be met;
2. Evidence establishes that the Common Consumption Area can be and is operated without violating the Colorado Liquor Code, this Article or other applicable provision of this Code;
3. There are at least two (2) licensed premises within the Common Consumption Area; and
4. The required insurance as set forth in Section 6-207(b)(9) is not provided or continuously maintained.

(c) A Promotional Association shall apply for annual recertification by January 31 of each year on forms prepared and approved by the City Clerk.

(d) The Local Licensing Authority may decertify a Promotional Association subject to the process as provided in Section 12-47-601 of the Colorado Liquor Code.

(e) Operational Requirements of Promotional Associations.

1. The size of the licensed Common Consumption Area shall not be modified except with the approval of the Local Licensing Authority.
2. The Promotional Association shall provide adequate security in terms of personnel, physical barriers, training and similar means, to ensure compliance with the Colorado Liquor Code and to prevent a public safety risk to the neighborhood.
3. The Promotional Association shall post signs at the entrances and exits of the Common Consumption notifying customers of the hours of operation and restrictions associated with the Common Consumption Area.
4. No one shall leave the Common Consumption Area with an unconsumed alcohol beverage.
5. All security personnel must complete a liquor training program approved by the City Clerk prior to staffing the Common Consumption Area.
6. Common Consumption Areas may be operated until 10 p.m. on the days specified in the application. It is unlawful for any Promotional Association to allow consumption of alcohol beverages in the Common Consumption Area after 10 p.m.

**Sec. 6-208. Violations.**

Noncompliance with any provision of this Article or the Common Consumption Law shall be deemed a violation of this Code. Violations of this Article shall be cause for suspension or revocation of the licensed premises, the Common Consumption Area license or decertification of the Promotional Association and may be subject to other enforcement provisions set forth in this Code.

**Sec. 6-209. Fees.**

Application, renewal and licensing fees shall be set by resolution of the City Council.

**Section 4. Codification Amendments.** The codifier of Central City's Municipal Code is hereby authorized to make such numerical and formatting changes as may be necessary to incorporate the provisions of this Ordinance within the Central City Municipal Code.

**Section 5. Severability.** Should any one or more sections or provisions of this Ordinance be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance, the intention being that the various sections and provisions are severable.

**Section 6. Repeal.** Any and all ordinances or codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such ordinance or code or part thereof shall not revive any other section or part of any ordinance or code heretofore repealed or superseded and this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the effective date of this Ordinance.

**Section 7. Effective Date.** This Ordinance shall become effective immediately following publication, public hearing and the approval of City Council following second reading in accordance with Sections 5.9 and 5.10 of the City Charter.

**INTRODUCED AND READ** by title only on first reading at the regular meeting of the City Council of the City of Central on the \_\_\_ day of \_\_\_\_\_, 2012, at Central City, Colorado.

**CITY OF CENTRAL, COLORADO**

\_\_\_\_\_  
Ronald E. Engels, Mayor

Approved as to form:

\_\_\_\_\_  
Linda C. Michow, City Attorney

ATTEST:

\_\_\_\_\_  
Reba Bechtel, City Clerk

**PASSED AND ADOPTED** on second reading, at the regular meeting of the City Council of the City of Central on the \_\_\_\_ day of \_\_\_\_\_, 2012.

**CITY OF CENTRAL, COLORADO**

\_\_\_\_\_  
Ronald E. Engels, Mayor

**ATTEST:**

\_\_\_\_\_  
Reba Bechtel, City Clerk

**POSTED IN FULL AND PUBLISHED BY TITLE AND SUMMARY** in the Weekly Register Call newspaper on \_\_\_\_\_, 2012.

**POSTED AND PUBLISHED BY TITLE [AND SUMMARY IF AMENDED ON SECOND READING]** in the Weekly Register Call newspaper on \_\_\_\_\_, 2012.

**CITY OF CENTRAL, COLORADO**

\_\_\_\_\_  
Ronald E. Engels, Mayor

**ATTEST:**

\_\_\_\_\_  
Reba Bechtel City Clerk



## AGENDA ITEM # 13

### CITY COUNCIL COMMUNICATION FORM

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**FROM:** Greg Thompson, CDD/HPO

**DATE:** June 5, 2012

**ITEM:** Ord 12-07 - Sound Amplification Program

**NEXT STEP:** Review and Render a Decision on the Proposed Ordinance

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X ORDINANCE  
MOTION  
INFORMATION

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#### I. REQUEST OR ISSUE:

At the April 17, 2012 Council meeting, Joe Behm with the Central City Business Improvement District approached the City about allowing coordinated music to be permitted along Main Street (see attached request). At the current time, Section 10-134 of the City Ordinances is written to prevent this from occurring. Following Joe's presentation to Council, there seemed to be interest on Council's part to pursue this issue to potentially allow such change.

Marcus McAskin with Linda Michow's office has drafted an Ordinance to provide code changes to Section 10-134 and 16-193 which are designed to implement the proposed code adjustment (see attached). Section 10-134 allows the sound amplification to occur in the Historic Downtown Gaming and Gregory Gulch Gaming zones. Section 16-193 provides process and procedure to allow the use. Staff has reviewed and provided comments on the draft. This is the first reading of this ordinance before City Council.

One outstanding issue which may warrant further conversation is the hours the music is permitted. Mr. Behm's request was for 10 a.m. to 10 p.m. Sunday-Thursday and from 10 a.m. to 1 a.m. on Friday and Saturday. As proposed, there would be no different treatment for weekend nights, allowing the music to occur from 10 a.m. to 10 p.m. every day of the week.

**II. RECOMMENDED ACTION / NEXT STEP:**

Review and approve Ordinance 12-07 on first reading, refer to Planning Commission for its review and comment, and set for public hearing on June 19 at 7 p.m.

**III. FISCAL IMPACTS:**

No financial impacts to the City are anticipated.

**IV. BACKGROUND INFORMATION:**

Attached, please find Joe Behm's request to allow amplified music and the City Council minutes from the April 17, 2012 meeting where this item was discussed.

**V. LEGAL ISSUES:**

Ordinance change required to permit this use. The attached ordinance accomplishes this goal.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES: N/A**

**VII. SUMMARY AND ALTERNATIVES:**

1. Approve Ordinance 12-07 as written.
2. Approve the Ordinance with amendments.
3. Deny the proposed Ordinance.

# Central City Business Improvement District

To: Honorable Mayor and Alderman, City of Central  
From: Joe Behm, Central City Business Improvement District  
Subj: Main Street Music  
Date: April 11, 2012

Mayor and Council: Another WOW factor enhancement—the consideration of a Main Street music ambiance program that will provide a low-volume, yet engaging entertainment for visitors to our historic community.

## **Background.**

Due to competing amplified music on Main Street emanating from casinos, the City Council enacted an ordinance prohibiting amplified music (other than from approved special events). This ordinance was derived from complaints from casino operators, not residents. It should be noted that pre-gaming, amplified music from the taverns and honky-tonks was part and parcel to the Central City experience.

## **Situation.**

The casino operators on Main Street are in agreement that the addition of a single-source of amplified music, set to specified levels and to approved sources, would add to the ambiance and experience of Main Street visitors. And, the new streetscape renovation provides even more attraction for visitors to stroll from shop to casino to shop along Main Street and that a pleasant level of background music would be enticing and contribute to return trips.

The current ambient db level of sound on Main Street fluctuates from 40 to 50 db, depending upon vehicular and pedestrian traffic.

## **Conclusion.**

The Business Improvement District and Main Street casinos support the repeal of the old and adoption of a new ordinance that allows for a single source of amplified music under the following conditions:

- 1) Music will be allowed on from 10am to 10 pm, Sunday through Thursday and from 10am to 1am, Friday and Saturday.
- 2) Music will be set at a level not to exceed 50 db, as measured from the west side of Main.
- 3) The style of music will be representative of the guest: using XM as a source, Sinatra channel, easy listening jazz, Jimmy Buffet , coffee house, holiday.

- 4) All speakers will be located on the east side of Main, above Dostal Alley, Crystal Palace, Easy Street and Scarlets. This provides the best control of the sound, yet adequate coverage of north Main.
- 5) The City reserves the right to make emergency announcements.
- 6) Due to inclement weather, high winds, etc., the system will be shut down to avoid any unforeseen db levels encroaching into residential areas.
- 7) The casinos (funding partners) agree to adjust the program as necessary.

We hope you will approve this request. Joe Behm will be available to answer your questions.

Mr. Behm asked for two options to be considered:

- 1) Remove the fence on a temporary basis and review public comments in six months. If a substantial number of full-time residents are unhappy with the impacts of traffic upon their quality of life, proceed to option #2.
- 2) Remove the existing fence and replace it with a shorter version, thereby remaining sensitive to the issues from homeowners and yet providing the awe-inspiring views of our historic community. The average headlight height of a four-door standard fuel-efficient automobile is 28 inches. The average headlight height of an average SUV is 40 inches. And, the average headlight height of a nine passenger SUV is 44 inches. All of these measurements are significantly below the existing height of the fencing. It should be noted, all of the previous complaints from residents came from those living below the grade of the Parkway, meaning, the lower headlights were an issue.

Alderman Spain asked about the pictures in the packet and if headlights further up would be more visible. The response was that the curve would change the direction of the headlights. Mayor Engels stated that he recalled the fence was to only be temporary with landscaping as the long term goal. Operations Director Kisselman stated that the slope and water levels could be a factor though staff could get an arborist up here to take a look. Mayor Engels asked if anyone had spoken to the residents below the fence. Mr. Behm stated he had not done a survey but one comment from a resident sometime ago stated that they enjoyed seeing the lights coming into town.

Alderman Giancola moved to remove the fence on the parkway. Alderman Voorhies seconded and, without discussion, the motion carried unanimously.

#### Main Street Music

Joe Behm, President for the Central City Business Improvement District asked for consideration of a Main Street music ambiance program that will provide a low-volume, yet engaging entertainment for visitors to our historic community.

Mr. Behm explained that in 2007, due to competing amplified music on Main Street emanating from casinos, the City Council enacted an ordinance prohibiting amplified music (other than from approved special events). This ordinance was derived from complaints from casino operators, not residents. It should be noted that pre-gaming, amplified music from the taverns and honky-tonks was part and parcel to the Central City experience.

The casino operators on Main Street are in agreement that the addition of a single-source of amplified music, set to specified levels and to approved sources, would add to the ambiance and experience of Main Street visitors. And, the new streetscape renovation provides even more attraction for visitors to stroll from shop to casino to shop along Main Street and that a pleasant level of background music would be enticing and contribute to return trips.

The current ambient level of sound on Main Street fluctuates from 40 to 50 db, depending upon vehicular and pedestrian traffic.

The Business Improvement District and Main Street casinos support the repeal of the old and adoption of a new ordinance that allows for a single source of amplified music and suggest the following conditions:

- 1) Music will be allowed on from 10am to 10 pm, Sunday through Thursday and from 10am to 1am, Friday and Saturday.
- 2) Music will be set at a level not to exceed 50 db, as measured from the west side of Main.
- 3) The style of music will be representative of the guest: using XM as a source, Sinatra channel, easy listening jazz, Jimmy Buffet, coffee house, holiday.
- 4) All speakers will be located on the east side of Main, above Dostal Alley, Crystal Palace, Easy Street and Scarlets. This provides the best control of the sound, yet adequate coverage of north Main.
- 5) The City reserves the right to make emergency announcements.
- 6) Due to inclement weather, high winds, etc., the system will be shut down to avoid any unforeseen db levels encroaching into residential areas.
- 7) The casinos (funding partners) agree to adjust the program as necessary.

Attorney Michow recommended some legal analysis for 1<sup>st</sup> amendment rights especially if it is operated through the City and if the BID is operating it would be a different analysis.

Alderman Voorhies stated that this would be a concern for residents since the noise does carry and the time into the evening would need to be less than 1:00 am.

Mayor Engels stated the Council consensus to direct staff to do some analysis.

#### Monument Sign

Alex Thome, Fentress Architects, presented 4 options for signs with variations in color and style. After discussion on the lighting, color, style, and location on the lot, it was agreed that staff will take it forward to HPC for their input.

#### Resolution No. 12-06: A resolution of the City Council of the City of Central amending the City of Central Comprehensive Fee Schedule.

City Clerk Bechtel explained that there will be fiscal impacts to the City in terms of use of police department resources in performing background checks and processing of pawn ticket information. Our proposed fees are in line with other municipalities.

Alderman Voorhies moved to approve Resolution 12-07: A resolution of the City Council of the City of Central amending the City of Central Comprehensive Fee Schedule. Alderman Giancola seconded and, without discussion, the motion carried unanimously.

#### Resolution No. 12-07: A resolution of the City Council of the City of Central, Colorado, approving the form of the lease agreement with the Modular Space Corporation and authorizing the execution and delivery thereof.

Operations Director Kisselman explained this trailer is needed to maintain operations and communication in the public works department and provide adequate office, storage space, bathroom facilities, and break room at the public works facility at 400 Eureka Street. This request was approved by HPC for one year with the condition that we bring forward long range plans for a permanent facility. This will be a one year lease for \$1700 from the Modular Trailer #01-431-6116.

Alderman Spain moved to approve Resolution 12-07: A resolution of the City Council of the City of Central, Colorado approving the form of the lease agreement with the Modular Space

**CITY OF CENTRAL, COLORADO  
ORDINANCE 12-07**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CENTRAL  
COLORADO AMENDING CERTAIN PROVISIONS OF ARTICLE VI OF  
CHAPTER 10 OF THE CENTRAL CITY MUNICIPAL CODE REGARDING  
OFFENSES AGAINST PUBLIC PEACE; AND ADOPTING SOUND-  
AMPLIFICATION EQUIPMENT REGULATIONS FOR THE HISTORIC  
DOWNTOWN GAMING (HDG) AND GREGORY GULCH GAMING (GGG)  
ZONING DISTRICTS WITHIN ARTICLE VII OF CHAPTER 16 OF THE  
MUNICIPAL CODE**

**WHEREAS**, the City of Central is a home rule municipality that is authorized, pursuant to its Home Rule Charter, the Colorado Constitution and state law, to adopt ordinances in furtherance of the health, safety and welfare of the City's inhabitants; and

**WHEREAS**, the City has previously adopted regulations pertaining to offenses against the public peace, as codified in Article VI of Chapter 10 of the Central City Municipal Code; and

**WHEREAS**, Section 10-134 of the Code currently prohibits the use of any loudspeaker, public address system or other electrically amplified sound equipment within any commercial or gaming zoning district of the City; and

**WHEREAS**, the City desires to allow sound amplification within the Historic Downtown Gaming ("HDG") and Gregory Gulch Gaming ("GGG") zoning districts in limited circumstances subject to a permit requirement; and

**WHEREAS**, the City Council desires to amend the Municipal Code in order to allow sound-amplification equipment within the HDG and GGG zoning districts.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CENTRAL, COLORADO THAT:**

**Section 1.** **Amendment of Section 10-134(a)(1).** Section 10-134(a)(1) of Article VI of Chapter 10 is hereby repealed and replaced in its entirety to read as set forth below:

(1) Commercial and gaming districts. Within any commercial or gaming zoning district of the City, the use or operation of any loudspeaker, public address system or other electrically amplified sound equipment within a building or outside of a building if the sound resulting from such operation is clearly audible from the property boundary or from any public street or right-of-way, unless the use of or operation of the loudspeaker, public address system, or other electrically amplified sound equipment is within the Historic Downtown Gaming (HDG) or the Gregory Gulch Gaming (GGG) Zoning Districts of the City and the use of such equipment has been permitted by the City in accordance with Section 16-193 of this Code.

**Section 2.** Section 16-193 of Article VII of Chapter 16, currently titled “Reserved” is hereby repealed and replaced with a new Section 16-193 entitled “Sound Amplification Equipment in HDG or GGG Zoning Districts” to read in its entirety as set forth below:

**Sec. 16-193. Sound Amplification Equipment in HDG or GGG Zoning Districts.**

(a) As used in this Section, “sound-amplification equipment” means any loudspeaker, public address system or other electrically amplified sound equipment used for the amplification of the human voice or music which is clearly audible from the property boundary or any public street or right-of-way.

(b) It shall be unlawful for any person to use or cause to be used any sound-amplification equipment in the Historic Downtown Gaming (HDG) or the Gregory Gulch Gaming (GGG) zoning districts without first having applied for and obtained a sound amplification permit from the City as provided in this Section.

(c) There shall be a maximum of two (2) sound-amplification permits issued within each of the HDG and GGG zoning districts per calendar year. The maximum number of permits issued per calendar year may be adjusted by resolution of City Council, following a public hearing thereon.

(d) Nothing in this Section shall be construed to authorize or permit the use of sound-amplification equipment within any other zoning district of the City.

(e) Applications for permits for the use of sound-amplification equipment and applications for permit renewals shall be filed with the City Clerk on forms supplied by the City. Application fees and renewal fees shall be established by resolution of the City Council.

(f) Each permit application filed with the City Clerk shall contain the following information:

- (1) The name, home address, telephone number and email address of the applicant;
- (2) The business address of the applicant (if applicable);
- (3) The address(es) or location(s) where the sound-amplification equipment is proposed to be used;
- (4) If applicable, the written consent of the property owner(s) of the location(s) where the sound-amplification equipment is proposed to be used, consenting to the placement or installation of the sound-amplification equipment;
- (5) A general description of the sound-amplification equipment proposed to be used;
- (6) The maximum sound-producing power of the sound-amplification equipment to be used, including the wattage to be used, the volume in decibels of the sound which will be produced, and the approximate maximum distance (in feet) sound will be projected from

the sound-amplification equipment;

(7) The name, address, telephone number and email address of the person who will have direct charge of the sound-amplification equipment;

(8) The purpose for which the sound-amplification equipment will be used;

(9) The proposed hours of operation of the sound-amplification equipment;

(10) The number of days of proposed operation of the sound-amplification equipment;  
and

(11) Other relevant information concerning the proposed sound-amplification equipment, process, and/or event(s) for which the sound-amplification equipment will be used.

(g) Each permit renewal application shall contain the information requested on the forms supplied by the City.

(h) Upon receiving a completed application for a permit or permit renewal for the use of sound-amplification equipment, the City Clerk shall refer the application to the Community Development Director or his or her designee, and the City shall thereafter conduct an investigation, and shall approve or conditionally approve the application for a permit or permit renewal if it is determined that all the requirements of this Section are met, and if it appears from the information contained in the application and such supplemental information as may be presented to or obtained by the Community Development Director during the course of the investigation that the proposed use of the sound-amplification equipment complies with the regulations contained in this Section. Each permit or permit renewal issued shall be nontransferable and valid for the period of time set forth on the face of the permit, not to exceed a period terminating on the last day of the calendar year in which the permit or permit renewal is conditionally approved by the Community Development Director.

(i) In granting a permit or permit renewal, the Community Development Director shall specify the hours during which the sound-amplification equipment may be used after considering the needs of the applicant, the area or areas in which the sound will be emitted, and the effects of such use on the public health, safety and welfare. In no event shall any permit or permit renewal issued by the Community Development Director authorize the use of sound-amplification equipment past 10:00 p.m. or before 10:00 a.m. in the HDG or GGG zoning districts.

(1) The Community Development Director may attach such other reasonable conditions on the use of the sound-amplification equipment as may reduce friction among competing uses within the zoning district in which the permit is to be issued, or will otherwise serve the purposes of this Section.

(2) Upon issuance, the permit shall be valid only for the period and location(s) specified in the permit.

(j) An applicant may appeal the Community Development Director's denial of a permit to the City Manager. The appeal shall be made in writing, stating the grounds for appeal, within five (5) working days following the decision of the Community Development Director. The City Manager shall issue a written decision regarding the appeal within ten (10) working days following the date on which the applicant's written appeal is received by the City Manager, and a copy of such written decision shall be provided to the applicant.

(k) The use of sound-amplification equipment in the City shall be subject to the following regulations:

- (1) The only sounds permitted are music and/or human speech;
- (2) The human speech and/or music amplified shall not be profane, lewd or slanderous;
- (3) The volume of amplified sound shall not exceed the maximum permissible noise levels set forth in Section 7-61 of Chapter 7 of this Code; and
- (4) The sound amplification equipment shall not be used between the hours of 10:00 p.m. and 10:00 a.m.

(l) The Community Development Director may revoke or fail to renew any permit issued pursuant to this Section on any of the following grounds:

- (1) The sound-amplification equipment has been used contrary to the regulations contained in this Section or the terms of the permit;
- (2) The applicant has made a misrepresentation of a material fact in the application;
- (3) The use of the sound-amplification equipment results in traffic congestion, or threatens public health, safety or welfare; or
- (4) The volume of amplified sound has exceeded the maximum permissible noise levels set forth in Section 7-61 of Chapter 7 of this Code.

(m) Notice of the revocation or non-renewal shall specify the effective date of the revocation or non-renewal, which shall be no less than fifteen (15) calendar days following the date of notice, and a copy of the notice of revocation or non-renewal shall be given to the permit holder in writing. If the notice is personally served upon the permit holder, it shall be effective immediately upon service. If the notice of revocation or non-renewal is delivered by mailing, it shall be effective on the third day following the deposit of the notice in the United States mail. The permit holder may appeal the action of the Community Development Director to the City Manager by filing a notice of appeal with the City Clerk within five (5) calendar days after the effective date of the revocation or non-renewal. The City Manager shall issue a written decision regarding the appeal within ten (10) working days following the date on which the written appeal is received by the City Manager, and a copy of such written decision shall be provided to the

permit holder. If a notice of appeal is not filed within the five (5) day period, the revocation or non-renewal shall become final.

**Secs. 16-194 – 16-210. Reserved.**

**Section 3. Codification Amendments.** The codifier of Central City’s Municipal Code is hereby authorized to make such numerical and formatting changes as may be necessary to incorporate the provisions of this Ordinance within the Central City Municipal Code.

**Section 4. Severability.** Should any one or more sections or provisions of this Ordinance be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance, the intention being that the various sections and provisions are severable.

**Section 5. Repeal.** Any and all ordinances or codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such ordinance or code or part thereof shall not revive any other section or part of any ordinance or code heretofore repealed or superseded and this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the effective date of this Ordinance.

**Section 6. Effective Date.** This Ordinance shall become effective immediately following publication, public hearing and the approval of City Council following second reading in accordance with Sections 5.9 and 5.10 of the City Charter.

**INTRODUCED AND READ** by title only on first reading at the regular meeting of the City Council of the City of Central on the \_\_\_\_ day of \_\_\_\_\_, 2012, at Central City, Colorado.

**CITY OF CENTRAL, COLORADO**

\_\_\_\_\_  
Ronald E. Engels, Mayor

Approved as to form:

\_\_\_\_\_  
Linda C. Michow, City Attorney

ATTEST:

\_\_\_\_\_  
Reba Bechtel, City Clerk

**PASSED AND ADOPTED** on second reading, at the regular meeting of the City Council of the City of Central on the \_\_\_ day of \_\_\_\_\_, 2012.

**CITY OF CENTRAL, COLORADO**

\_\_\_\_\_  
Ronald E. Engels, Mayor

**ATTEST:**

\_\_\_\_\_  
Reba Bechtel, City Clerk

**POSTED IN FULL AND PUBLISHED BY TITLE AND SUMMARY in the Weekly Register Call newspaper on \_\_\_\_\_, 2012.**

**POSTED AND PUBLISHED BY TITLE [AND SUMMARY IF AMENDED ON SECOND READING] in the Weekly Register Call newspaper on \_\_\_\_\_, 2012.**

**CITY OF CENTRAL, COLORADO**

\_\_\_\_\_  
Ronald E. Engels, Mayor

**ATTEST:**

\_\_\_\_\_  
Reba Bechtel City Clerk



## AGENDA ITEM # 14

### CITY COUNCIL COMMUNICATION FORM

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**FROM:** Kent Kisselman, Operations Director

**DATE:** March 20, 2012

**ITEM:** A Motion Approving the purchase of a Dodge Ram 5500 Regular Cab Chassis in the amount of \$42,297.00.

**NEXT STEP:** A Motion Approving the purchase of a Dodge Ram 5500 Regular Cab Chassis in the amount of \$42,297.00.

ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Staff is requesting Council to approve the purchase of a Dodge Ram 5500 as shown on the attached quote.

**II. RECOMMENDED ACTION / NEXT STEP:**

Our recommendation is to approve the purchase of the above mentioned vehicle.

**III. FISCAL IMPACTS:**

While the City has already expended all budgeted funding for vehicle purchases, the Public Works Department will be making approximately \$30,000 in additional revenues from the auction of two (2) used Public Works Vehicles and recyclable materials collected from the City shops. It is proposed that these additional revenues be used toward the purchase of the abovementioned vehicle. The balance of the truck's cost will come out of line item 01-431-6504 (Mechanic/Preventative Maintenance) which has an unused budget allocation of \$20,000. Throughout the course of the year it has been determined that this service is unnecessary. Based on the above, the Public Works Department has approximately \$50,000 towards the purchase of this truck.

**IV. BACKGROUND INFORMATION:**

In further continuation of the Public Works Fleet assessment, it has been determined that it is in the City's best interest to sell at public auction two (2) of our vehicles and replace them with one new one. The two (2) vehicles in question are both 2006 models and are on the brink of major repairs. We have been fairing very well at the public auction and believe we will draw favorable prices for these two vehicles.

**V. LEGAL ISSUES:**

None

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None

**VII. SUMMARY AND ALTERNATIVES:**

Council may take one of the following actions:

- Approve as presented
- Deny
- Amend

CHRYSLER GROUP LLC INVOICE

1630-A  
 PLANT SALTILLO ZONE 74 DEALER 44304 VEHICLE ID NUMBER 3C7WDNAL9CG101318 INVOICE NO. C-DPO-25440197 INVOICE DT. 07/22/11  
 SHIP TO: JOHNSON AUTO PLAZA INC PO BOX 467 BRIGHTON CO 80601 2012  
 SOLD TO: JOHNSON AUTO PLAZA INC PO BOX 467 BRIGHTON CO 80601  
 PAID FOR BY: ALLY CREDIT SALE XX CASH SALE  
 IGN KEY M2362  
 TRK KEY  
 ACC KEY 4857  
 8475-01-7C22  
 SHIPPING WT. 7719  
 SAE HP 46.0  
 631-072404-00

BODY & EQUIP.	DESCRIPTION	FACTORY WHOLESALE PRICE
DP0L63	DODGE RAM 5500 REG CAB CHASSIS	39,533.00
PW7	Bright White Clear Coat Paint	
V9V3	Cloth 40/20/40 Split Bench Seat	166.00
ADN	Cold Weather Group	77.00
AHD	Heavy Duty Snow Plow Prep Group	213.00
AH2	Ambulance Prep Group	825.00
AJW	Power Accessory Group	531.00
AMP	Chrome Front Bumper	77.00
DG3	6-Speed Automatic Transmission	1,526.00
ETJ	6.7L I6 Cummins Turbo Diesel Engine	NO CHARGE
LBN	Right Side Power Take Off Prep	166.00
NAS	50 State Emissions	
TBB	Full-Size Spare Tire	298.00
TUZ	225/70R19.5G All Traction Tires	170.00
XHC	Trailer Brake Control	196.00
XKH	Clean Idle Emissions Label	
YGL	6 Additional Gallons of Diesel Fuel	24.00
2CA	Customer Preferred Package 2CA	
2TA	Customer Preferred Package 2TA	
046	DESTINATION CHARGE	995.00
	HB145200	

MDH # 071912  
 EP 42632  
 PP 44424

\$44797  
 (2500) Rebate  
 \$42297 + TAX  
 + upfit

MSRP RETAIL TOTAL	49,390.00	TOTAL ORIGINAL INVOICE	44,797.00
THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE THE UNITED STATES.			

DATE: May 10, 2012  
TO: Alan Lanning, City Manager  
Mayor & Council  
FROM: Shannon Flowers, Finance Director/Treasurer

Following is an update of the Finance Department's activities for the weeks of Monday, April 27, 2012 through Thursday May 10, 2012. I will be in the office 8 a.m. to 5:00 p.m. Monday and Tuesday. The Finance Clerk will be in the office Monday and Friday from 8:00 a.m. to 4:30 p.m. and Tuesday and Thursday from 8:00 a.m. to 12:00 p.m.

- Continued drafting 2011 CAFR in preparation for final auditor review and council work session
- Completed April Bank Reconciliation
- Prepared April Revenue and Expense Report
- Met with David Robison to get Event Rack Cards made
- Continued drafting Annual Gaming Commission Report
- Prepared and mailed May Device Fee Invoices
- Worked with Finance Clerk and Finish Line Systems on water billing issue
- Looked into ways that staff may be able to start reading residential meters prior to project completion. \*Once it has been determined if this is possible I will prepare a more detailed memo for Council.
- Prepared check listing for Council
- Processed Bi-weekly payroll and all associated tax and retirement filings
- Finance Clerk Processed Accounts Payable
- Finance Clerk processed Accounts Receivable and prepared weekly deposits
- Finance Clerk administered Court and contacted Judge candidates to schedule interviews



DATE: May 30, 2012  
TO: Alan Lanning, City Manager  
Mayor & Council  
FROM: Shannon Flowers, Finance Director/Treasurer

Following is an update of the Finance Department's activities for the weeks of Friday, May 11, 2012 through Wednesday, May 30, 2012. I will be in the office 8 a.m. to 5:00 p.m. Monday and Tuesday. The Finance Clerk will be in the office Monday from 8:00 a.m. to 4:30 p.m. and Tuesday from 8:00 a.m. to 12:00 p.m.

- Finalized 2011 Audited Financial Statements with auditors

\*\*While the Finance Department had planned on presenting the Finalized 2011 Audited Financial Statements at the June 5, 2012 Council meeting, the City has not yet received a Final Audit from the Business Improvement District. The City's audit and all related financials are completed but the auditors cannot finalize and approve the 2011 Financial Statements for Council approval until they have been able to review the FINAL BID audit. The City's Audit is due to the State Auditor by June 30<sup>th</sup> of each year. As there will not be another meeting prior to that time, I have filed a 30 day extension with the State Auditor's Office. Granted the City and its auditors received the BID's Final Audit in time, the 2011 Audited Financial Statements will be presented for Council approval at the 1<sup>st</sup> meeting in July and filed with the State upon Council approval.

- Reviewed Business Improvement District's DRAFT 2011 Audit
- Began review of Chapter 13-Utility code revisions as proposed by City Attorney
- Reviewed Employee Insurance renewal rates and spoke with health insurance broker regarding same
- Completed Gaming Commission Report and provided to Division of Gaming
- Prepared and mailed June Device Fee Invoices
- Trained with Finance Clerk on Colorado Business Bank website in preparation for switch to new bank
- Issued check to payoff Short Term Loan with Evergreen National Bank in relation to purchase of town home in 2011
- Prepared check listing for Council
- Processed Bi-weekly payroll and all associated tax and retirement filings
- Finance Clerk Processed Accounts Payable

**FINANCE DEPARTMENT  
WEEKLY REPORT**

- Finance Clerk processed Accounts Receivable and prepared weekly deposits
- Finance Clerk administered Court
- Finance Clerk re-scheduled all court dates for the remainder of 2011 to accommodate appointed Judge's time constraints

## City Clerk's Office

**To:** City Manager Alan Lanning, Mayor Engels, and City Council

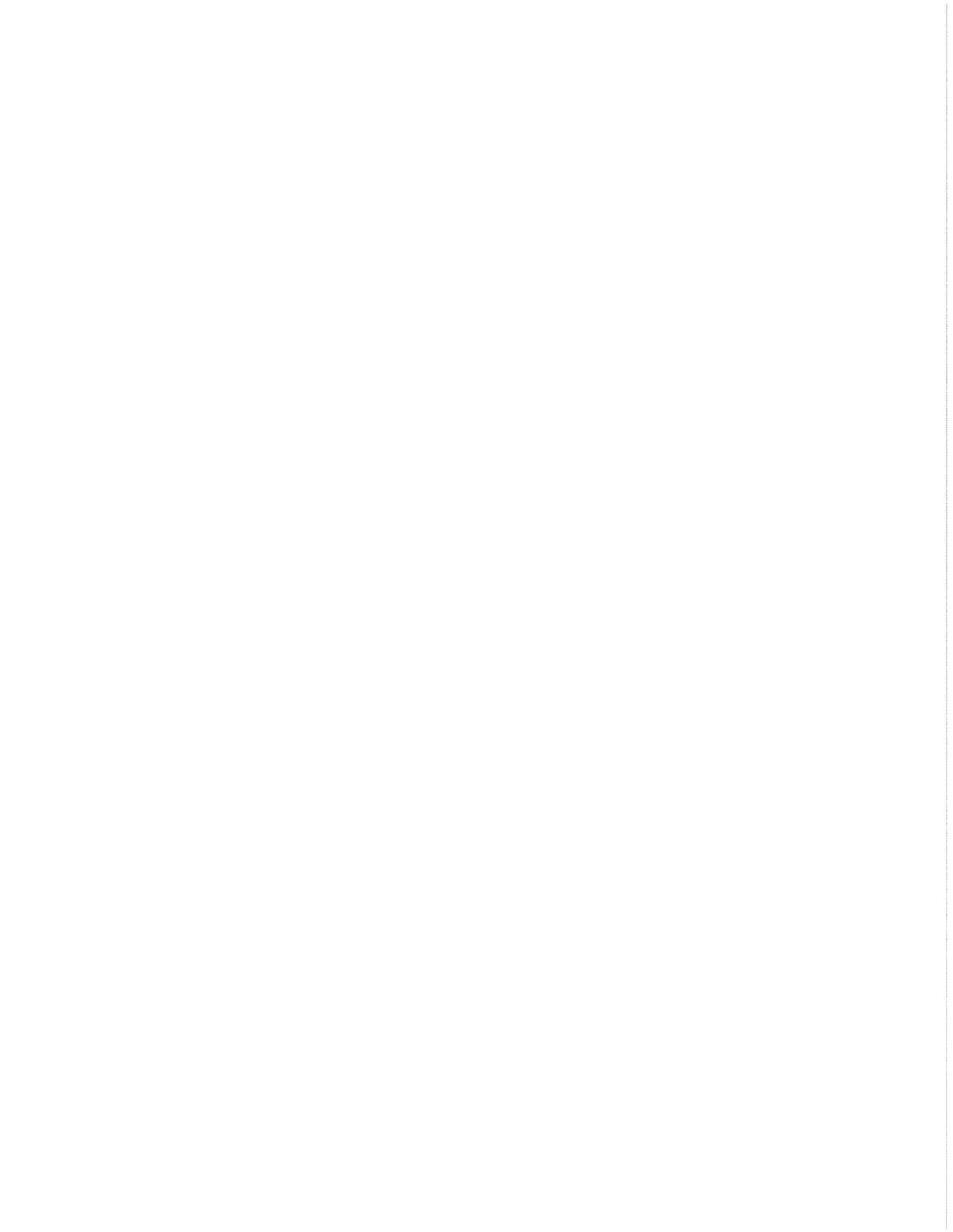
**From:** Reba Bechtel, City Clerk

**Date:** June 5, 2012

**Re:** Bi-weekly Report

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- Council minutes from May 1 completed
- Packet prep for the June 5 meeting
- Packet prep for May HPC, attended meeting, and prepared minutes
- Ongoing: Business license: Processing new applications  
Contractor license: Processing new application  
Records room work
- Worked with applicants on Special Event applications
- Assist staff with building permits related to grant applications
- **June 25 – Opera Picnic – save the date—at 4:00 pm at Russell Park**



# Memo

TO: MAYOR, CITY COUNCIL, AND CITY MANAGER  
FROM: GREG THOMPSON, COMMUNITY DEVELOPMENT DIRECTOR  
SUBJECT: COMMUNITY DEVELOPMENT DEPARTMENT BI-WEEKLY SUMMARY  
DATE: JUNE 5, 2012

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THE COMMUNITY DEVELOPMENT DEPARTMENT/HISTORIC PRESERVATION OFFICE TOOK THE FOLLOWING ACTIONS AND PARTICIPATED IN THE FOLLOWING EVENTS SINCE THE LAST SUMMARY WAS CREATED:

1. RESPONDED TO INQUIRIES CONCERNING GRANT APPLICATIONS.
2. HELPED ENNOVATE ADMINISTER A VARIETY OF BUILDING CHANGES, INCLUDING ADJUSTING THE NEW AIR HANDLER ON CITY HALL AND THE VISITOR CENTER.
3. MET ON-SITE WITH A PROPERTY OWNER INTERESTED IN BUILDING A NEW HOME ALONG EUREKA.
4. INVENTORIED AND PREPARED BANNERS FOR INSTALLATION ON BRIDGE AND OVER NEVADA STREET.
5. PREPARED PACKET FOR HISTORIC PRESERVATION COMMISSION MEETING. WORKED WITH APPLICANTS TO PROVIDE THEIR APPLICATION MATERIALS. CONTINUED MEETING DUE TO A LACK OF A QUORUM.
6. VISITED EACH OF THE PROPERTIES WHICH ARE THE SUBJECT OF THE HPC MEETING.
7. AT THE BEHEST OF THE HISTORIC PRESERVATION COMMISSION, MET ON-SITE WITH A HOMEOWNER WHO HAS A VARIETY OF ISSUES WITH HIS HOME, AND WAS RECENTLY DECLINED A GRANT. I HAVE A BETTER UNDERSTANDING OF ISSUES RELATED TO THAT HOUSE AND COMMUNICATED WITH HIM MEASURES HE CAN TAKE TO IMPROVE HIS APPLICATION FOR GRANTS IF FUNDING IS AVAILABLE IN THE FUTURE.
8. TALKED WITH A VARIETY OF CITIZENS ABOUT THEIR PROPERTY AND WHAT THEY CAN DO WITH IT.
9. DISCUSSED SIGNAGE OPTIONS AND IDEAS WITH JOE BEHM.
10. RESEARCHED FUNDING OPPORTUNITIES FOR MAINTAINING THE PARKWAY. NOT FINDING MUCH AVAILABLE RIGHT NOW.
11. DISCUSSED PARKWAY LIGHTING OPTIONS WITH ENNOVATE. I AM EXCITED ABOUT THE NEW "SAMPLE" WHICH IS EXPECTED TO BE INSTALLED IN A FEW WEEKS.
12. FACILITATED CONVERSATION BETWEEN TWO PROPERTY OWNERS; ONE WHO HAS INFORMATION ABOUT WROUGHT IRON FENCES, AND THE OTHER WHO HAS INTEREST IN INSTALLING ONE ON THEIR PROPERTY.
13. WORKED WITH HARLEY HIPPIE'S, THE NEW MAIN STREET COFFEE SHOP, TO GET AN APPROPRIATE SIGN.

14. HELPED A VARIETY OF GRANT RECIPIENTS GET THEIR BUILDING PERMITS AND GET THEIR CONTRACTORS LICENSED.
15. HELD AN HISTORIC PRESERVATION COMMISSION MEETING WHERE THE FOLLOWING ITEMS WERE REVIEWED AND APPROVED:
  - A) 118-122 LAWRENCE STREET - GRANITE BUILDING EXTERIOR REVISION
  - B) 200 E. 4<sup>TH</sup> HIGH - ROCK WALL RECONSTRUCTION
  - C) 345 SPRING STREET - DECK AND RAMP ADDITION
  - D) 216 E. 3<sup>RD</sup> HIGH STREET - IRON FENCE INSTALLATION
  - E) WELCOME SIGN - STAFF
16. SOUGHT ALTERNATIVE TO NEVADA STREET BANNER . HAVE EXPLORED PUTTING IT ON THE SIDE OF THE SCARLET BUILDING.
17. EXPLORED CITY MARKETING OPPORTUNITIES.



CITY OF CENTRAL  
Public Works Department  
Kent Kisselman, P.E., Director

May 2012

## Upcoming Events

- ◆ Central City Lou Bunch Days, June 16th.
- ◆ CC Opera Yellow Rose Ball, June 29th.

### Special points of interest:

- ◆ We said goodbye to Justin whom had family matters to deal with and moved from Central City.
- ◆ We are pleased to welcome Russ Thomas and John Smith. Russ and John are both local residents. Russ has nearly 6 years experience in electrical and John worked with us just last year so he is already familiar with our program.

**Personal Message:** In the month of May I began to track the number of complaints versus the number of complements. We received 2 complaints, both related to the speed bump. I received 10 complements and staff continues to state they receive complements on a daily basis. Thank you for providing us with the tools, equipment, fleet, and staff to do our jobs effectively and efficiently.



# PUBLIC WORKS DEPARTMENT

## There is a small hole at the northeast end of town...

The Public Works Department had the Spring Cleanup on May 19th and included with the packet is a summary sheet of the event.

The department continues to work on projects in various locations throughout the City. A few of the highlights for the month have been: new city limit sign, new hidee mine sign, placement of bollards, removal or jersey barriers, and drainage maintenance.

We have finally received our new 5500 pickup with the hooklift system. We immediately put it to work by changing bulbs on the parkway, placing banners, and hanging flags. We are still awaiting the dumped to be built to complete the truck. The department is working hard to assess the fleet and invest money in the vehicles that will continue to be useful. Others we have stopped investing in and are in the process of auctioning them off while we can still receive good value.

The department purchased a trailer and we have used it to remove jersey barriers at the northeast end of town and at D Street. Staff also used the trailer for moving flagstone in the area of the new sidewalks along Lawrence.

Downtown has been dressed up with the spring flowers, new flags and banners.

To continue with water compliance Shawn, Royce, Cindy and Tim installed a new manifold system inside the 32K water tank under the water plant. This was not a small task and it was completed in one day with no disruption in water service.



As for water meters we have approximately 75 more to complete. Beginning in June we will once again turn up the pressure and deliver hand flyers on homes to encourage residents to contact us.

The department is flushing hydrants to determine pressures for the water master plan and we are continuing to map the infrastructure using the GPS.

We are using the \$10K grant received to develop plans for Spring Street. We are submitting grants for 1800 lf of water line on Lawrence. We are also applying for \$450K towards the construction of Spring Street.

Lastly, a hole opened up at the northeast end of town that the State of Colorado is taking care of.

Please contact Kent Kisselman with any PW related issues you may have, communication is the key to success. Have a great month!

[opdirector@cityofcentral.co](mailto:opdirector@cityofcentral.co)

303-598-1936 day cell





## Central City Clean-Up Day Summary

On May 19<sup>th</sup> Central City had the 2012 Spring Clean-up Day. All Public Works employees worked the day of the cleanup. We had 4 volunteers, thank you to Cheryl, Michaela, Mary Laffey, and the Mayor. Volunteers filled approximately 12 bags of trash in the gulch near the Boodle and around the Boodle itself. Staff picked up items from nearly 40 residents that scheduled a pickup. We had over 50 visits at the Boodle Mill from residents dropping off items.



We took over 90 cubic yards of debris filling 4 dumpsters, items included yard waste, couches, mattresses, building materials, and more. We filled 2 dumpsters of steel that we will recycle and should receive approximately \$600 per load. We also went through the Boodle and recycled old signs that are no longer reflective or applicable and received approximately \$950. Staff also accepted E-waste and we will be properly disposing of that material soon.



I would like to commend the staff and volunteers for making this day a success. Although the weather was poor the outcome was positive. Thank you to Public Works employees Joe, Cindy, Dennis, Fred, Frank, John, Russ, and Carlton.





## Central City - Streets

Description of Task	Date	% of Completion	Location	Comments
6th High St. - asphalt curb	3/22/2012	100%	6th High Street	(TH meeting)
6th High St. - culvert	3/22/2012	100%	6th High Street	(TH meeting)
6th High St. - asphalt patch	3/22/2012	100%	6th High Street	(TH meeting)
6th High St. - culvert	5/11/2012		6th High Street	place delineator post near culvert and rip rap area
CDA Mine - poles, steel, wood, cleanup	3/6/2012		Academy Street	
Casey Street - delineator posts	3/22/2012	100%	Casey Street	
Retaining Wall - missing rocks	4/12/2012		Casey Street	Along Gregory (large scale project) (budget item)
200 Casey St. - grass clippings	5/21/2012		Casey Street	homeowner to bag clippings to be picked up
City - flower baskets for City	4/18/2011	100%	City	Cindy/Shannon (Annually)
City - Storm Drains	5/2/2011	25%	City	Flush all storm drains (Annually)
Storm Drains - Clean out rocks	5/5/2011		City	Annually
City - Striping	5/5/2011	100%	City	paint is on site (Spring and Fall)
City-Opera picnic setup	6/9/2011		City	tents, chairs, tables (Annually)
Lou Bunch - setup	6/9/2011		City	tents, chairs, tables, stage (Annually)
Weedwacking	6/13/2011		City	Spring and Fall
Signage	1/27/2012	20%	City	leaning poles, paint, direction
City	1/27/2012	100%	City	banners, xmas decorations (Spring, Fall, Winter)
City	1/27/2012	100%	City	30 flags and 2 large flags (Spring)
City	1/31/2012	25%	City	finish painting hydrants
Lights	2/17/2012	100%	City	number lights on streetscape project
City Dump - burning	3/1/2012	20%	City	Fire Ban no burning until fall or winter
City - reflectors	3/6/2012	100%	City	new reflectors guardrail within the City
Bollards - replace and paint	3/12/2012	45%	City	replace old bollards and provide where none exist
Street Sweeping - plan (map)	3/22/2012		City	
Remove signs in town	3/22/2012	55%	City	excess signage (Greg, Joe, Kent)
ROW shrub, bush, weeding	4/12/2012		City	residential streets
Sweep high streets - hand broom areas	5/10/2012	65%	City	several areas
Asphalt Patches		25%	City	saw cuts made (Spring and Fall)
County Road - ditch maintenance	3/22/2012	100%	County Street	
County Road - asphalt	5/10/2012		County Street	asphalt fix near church
Fix pot hole 206 E 1st High	3/22/2012		E 1st High	small area near gate
E 1st High - Jersey Barriers	3/26/2012	100%	E 1st High	remove 2 barriers in road
E 1st High - Masonic Stairs	3/26/2012		E 1st High	stain steps
E 1st High - Masonic Stairs	3/26/2012	100%	E 1st High	repair steps
E 1st High - Drainage Ditch	3/26/2012		E 1st High	Museum and Church channel repair
312 E 3rd - bollards and cable	3/22/2012	100%	E 3rd High	phone call
Eureka Street manholes sinking	3/1/2012	100%	Eureka Street	Street Floats
Washington Hall - sidewalk	3/5/2012	100%	Eureka Street	sink hole
Wetlands/Boodle Mill clean up	3/6/2012	40%	Eureka Street	
Eureka - sidewalk	3/22/2012		Eureka Street	221 Eureka (email) look at retaining wall as well
Sidewalk - Eureka 311 to 331	3/22/2012		Eureka Street	no sidewalk currently exists
Sidewalk - Eureka 311 to 219	3/22/2012		Eureka Street	poor condition, no curb
Sidewalk - Eureka 219 to 215	3/22/2012		Eureka Street	Condition poor to marginal
Sidewalk - Thomas House red portion	3/22/2012		Eureka Street	curb condition poor
Sidewalk - Thomas House 207 to County Bldg.	3/22/2012		Eureka Street	condition poor
207 Eureka- storm water	3/22/2012		Eureka Street	(TH meeting)
Concrete Block Teller House	4/12/2012	15%	Eureka Street	Historic??? Planner to check
Pot Holes PWD	4/12/2012	100%	Eureka Street	
Johnson Reservoir road	4/12/2012		Eureka Street	reservoir failure causing road failure
Creek south side Eureka - clean out	4/30/2012	As Needed	Eureka Street	trash and debris
Rock grate in Gregory Gulch	4/12/2012		Gregory Gulch	Spring
Gregory Street - trench drain, yellow house	6/7/2011		Gregory Street	
City Limit Sign	1/27/2012	100%	Gregory Street	city limit sign road from black hawk, sign ordered, to be picked up
Gregory Street - Wood Bridge	3/5/2012		Gregory Street	remove bridge safety hazard (planner)
Clean Gulch	3/6/2012		Gregory Street	Spring
D Street - Gregory St. - jersey barriers, guardrail	3/6/2012	45%	Gregory Street	
Gregory St. - foundation fence	3/6/2012	20%	Gregory Street	new fence and cleanup

Description of Task	Date	% of Completion	Location	Comments
Post Office - sign	3/22/2012	100%	Gregory Street	sign no longer needed
Gregory St - removable speed bump and signage	3/22/2012	100%	Gregory Street	
Gregory St - No Parking Signs west side	3/22/2012	100%	Gregory Street	3 signs
Gregory St - paint curb	3/22/2012	100%	Gregory Street	
Gregory - seed west side	3/22/2012	100%	Gregory Street	topsoil needed (TH meeting)
Speed sign on Gregory	4/12/2012		Gregory Street	remove speed sign (Police Department)
Bollards Gregory	4/12/2012		Gregory Street	remove guardrail replace with bollards
Gregory Street - fix speed bump	4/27/2012	100%	Gregory Street	grind down asphalt speed bump
FV stop sign	5/2/2012	100%	Gregory Street	letter for stop sign
Speed bump	5/8/2012	100%	Gregory Street	remove speed bump
Post Office - sidewalk	5/10/2012	100%	Gregory Street	replace sidewalk
Gregory Street - asphalt	5/10/2012		Gregory Street	D Street
Gregory Street - crosswalk	5/10/2012		Gregory Street	D Street
Gregory - Black Hawk area	5/15/2012	90%	Gregory Street	remove non-applicable signage
Mine Failure	5/29/2012	15%	Gregory Street	mine failure - fix
Lower Gregory asphalt overlay	Goal		Gregory Street	
Levit and Gregory - bollards	Project	75%	Gregory Street	Alan
asphalt patch - Christine Pollock	5/10/2012		Hooper Street	two very small holes in the driveway
Hooper Street - stop sign	5/10/2012	100%	Hooper Street	replace stop sign (old)
Hooper Street - driveway	5/10/2012		Hooper Street	extend driveway for PW access
Hooper Street - ditch work	5/10/2012		Hooper Street	ditch work and grading
Hooper Street - debris, old timbers	5/29/2012	100%	Hooper Street	remove debris
Johnny Z's - striping	3/22/2012	100%	Lawrence	lane change, loading, valet, parking
Sidewalk - D St to 212 Lawrence	3/22/2012	100%	Lawrence	condition poor
Sidewalk - Lawrence 212 to end of curb	3/22/2012	40%	Lawrence	sunk, condition poor
Sidewalk - State Gaming	3/22/2012		Lawrence	flagstone, condition poor
Ditch work by Lawrence Street bridge at the wye	4/12/2012		Lawrence	rip rap rock
Johnny Z's - striping	5/10/2012	100%	Lawrence	extend stop bar
Clean Lights Main Street	3/6/2012	As Needed	Main Street	
City Sign - broken at north end	3/6/2012	100%	Main Street	remove broken sign and posts
Asphalt patch back	4/12/2012	50%	Main Street	Streetscape patch back
Nevada St - ditch work	3/6/2012	85%	Nevada Street	new ditch and rip-rap
Nevada St - catch basin	3/6/2012	100%	Nevada Street	near superfund site, cones
City Sign - above Nevada Street	3/6/2012	100%	Nevada Street	
Slope Failure	4/12/2012		Nevada Street	engineering, retaining wall, Big T Lot
Big T Lot - cones	5/10/2012	100%	Nevada Street	what can be done to remove cones, coordinate Ann Dodson
Big T Lot - erosion back of lot	5/10/2012	80%	Nevada Street	remove sediment, place straw wattles
Nevada Street - Rip Rap	5/10/2012	15%	Nevada Street	Pine and Nevada
Xmas tree - placement and support	5/10/2012		Nevada Street	place hole for xmas tree
Xmas tree - electrical conduit	5/10/2012		Nevada Street	run electrical for tree
Big T parking lot - cone removal	5/15/2012	10%	Nevada Street	striping, bollards, asphalt
Banner - pole falling	5/29/2012		Nevada Street	find new location for banners
Fence - Belvedere	5/29/2012		Nevada Street	place fence to block open space
Parkway - asphalt repair	5/27/2011	100%	Parkway	crack sealing, budget chip seal
Guardrail - Parkway	9/30/2011	As Needed	Parkway	88" 3 rib to 2 rib
Parkway	1/31/2012	10%	Parkway	guardrail
Parkway - reflectors first mile	3/6/2012	100%	Parkway	remove and salvage every other reflector
Parkway - delineator posts paint	3/6/2012	100%	Parkway	paint green and straighten
Parkway - frost heave	3/6/2012		Parkway	patch back area - design
Parkway - jersey barriers @ 4.5	3/6/2012		Parkway	leaning away from roadway
Parkway - reflectors last 3.5 miles	3/6/2012	100%	Parkway	area with existing lights, budget item
Parkway - cleanup @ 0.0 mm	3/6/2012	100%	Parkway	trash and debris
Parkway - mm 1 missing sign	3/6/2012	100%	Parkway	deer ring, missing sign, sign ordered, pick up
Parkway - mm 7.5 warning sign down	3/19/2012	10%	Parkway	damaged guardrail - 16 straight sections - order 20
Parkway - guardrail	3/22/2012	100%	Parkway	cows on parkway - fix fencing
Parkway - cows	4/12/2012		Parkway	End section on S curve
Billboard - missing panel	4/12/2012	100%	Parkway	inspect all billboards
Hidee Mine Sign	4/17/2012	100%	Parkway	new sign, sign ordered, pick up
Parkway Fence	4/18/2012	100%	Parkway	remove fence
Parkway		100%	Parkway	remove fence





To: Alan Lanning, City Manager

From: Terry Krelle, Chief of Police

Date: May 29, 2012

Subject: Weekly Report – Week Ending 06-01-12

Weekly Statistics:

<b>Report Period:</b>	Current Period	Year To Date	2011	2010	2009
April 8, 2012 to May 27, 2012					
<b>ACTIVITY:</b>					
Assist other Agency	16	46	141	175	166
Assist by other Agency	0	0	4	3	25
Drugs	3	8	14	11	4
Forgery/Fraud	0	4	4	6	9
Thefts	11	28	47	54	32
Crimes Against Persons	18	27	100	89	64
Crimes Against Property	8	22	36	55	62
Patrol-Chase Gulch Reservoir/Parks	78	165	768	660	662
Arrests	14	46	69	56	44
Intoxicated Parties/Detox Sobriety Checks	34	96	219	261	118
<b>TRAFFIC:</b>					
DUI/DUID	1	1	7	5	5
Traffic Accidents	5	22	42	47	56
Traffic Citations	36	100	334	262	140
Traffic Warnings	37	190	560	603	726
<b>ORDINANCE</b>					
City Ordinance Violations	15	43	190	192	242
<b>ALL OTHER CASES</b>	96	272	817	774	1148
Residential Patrols	246	481	1917	1342	1506
Prospector's Run Patrols	32	67	317	339	669
<b>TOTAL CASES</b>	<b>650</b>	<b>1634</b>	<b>5926</b>	<b>4934</b>	<b>5638</b>

Calls for Service this period: 1019

2011 Calls for Service: 7512

2009 Calls for Service: 7219

2012 Year to Date Calls for Service: 2716

2010 Calls for Service: 7153

2008 Calls for Service: 9126

STATISTICS

These statistics reflect reports and calls for service taken by the officers.

## **CALLS OF INTEREST**

During the period, there have been fifteen parking tickets written, all were for vehicles parked in no parking zones. Over the reporting period, there have been multiple warrant arrests made. On 03/16, narcotics were found in the Century Casino, tape review failed to disclose a suspect. On 03/17, a female was arrested from the Reserve Casino for DV-3<sup>rd</sup> Degree Assault after she was seen repeatedly striking her husband. On 03/18 officers responded to a disturbance on the High Streets. Two brothers were found and both claimed that they were just wrestling. After a second call back to the residence, one of the brothers was arrested and jailed on charges of harassment after he threatened to beat up the other brother. During the period there were multiple thefts reported, many involved the suspects being charged. Also during the period, there were several domestic violence incidents that resulted in numerous arrests. On 05/25, a vehicle was stolen, a suspect has been identified and a warrant issued.

## **TRAINING**

I attended the LECC Conference in Vail.

## **MISC.**

I have conducted normal weekly administrative duties. I have been updating the Police Department web page and procedure manual. I have also been covering the streets. I have handled personnel issues and been involved in the search for a new Sergeant. . I attended both DA's Breakfast Meeting and Emergency Services meeting. Det. Miller and I will be traveling to Albuquerque to pick up our new shotguns.

## **PARKWAY ISSUES**

This past reporting period, there were two accidents on the Parkway. Since the road has opened, we have issued 4033 warnings; most were for speeding.

This week:

45 Warnings, 34 Summonses

Since opening day, November 19, 2004

Warnings

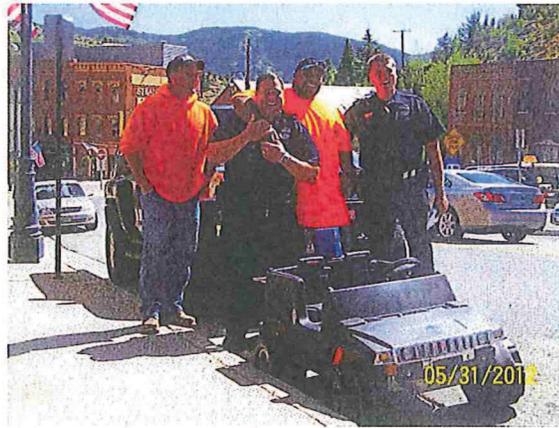
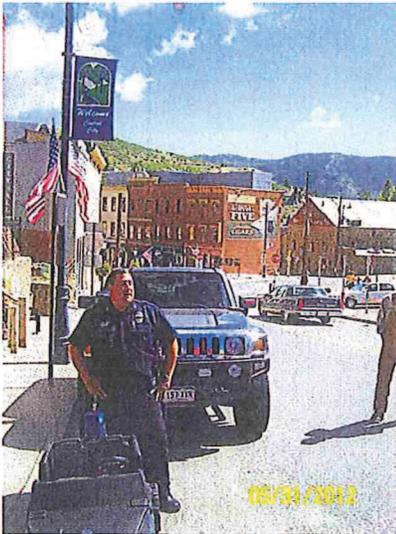
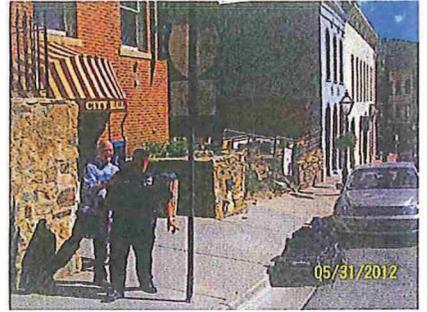
4033

Traffic Summons

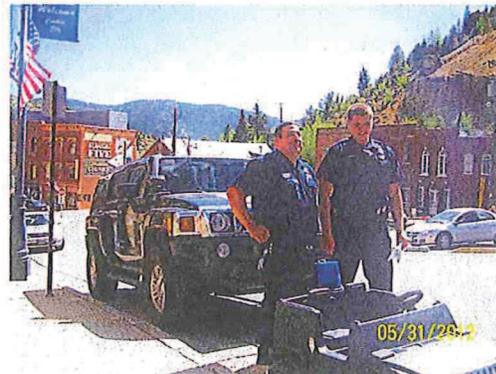
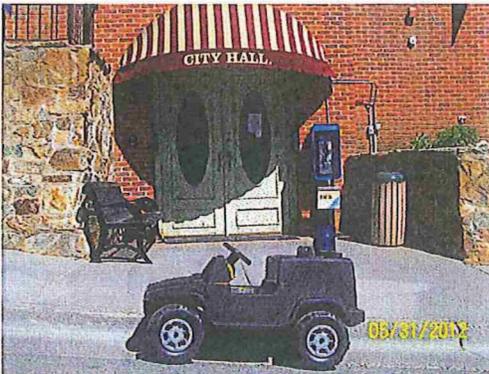
1239



The Central City Police Department today received their first replacement vehicle to fleet. On hand to present the vehicle were City Manager, Alan Lanning and members of the Public Works Department. The Police Chief appeared to be very excited to have the new vehicle.



The new vehicle was painted very similar to the existing vehicle, which included paint runs on the body. It is a 4 wheel drive and an aftermarket light was installed on the vehicle.



The Chief stated "This vehicle will be our new dummy vehicle; we will equip the vehicle with a stuffed doll and place a radar gun in their hand. We will then place the vehicle on the Parkway to slow down speeders."



**DATE:** 10 May 2012  
**TO:** Alan Lanning / City Manager  
**FROM:** Gary Allen / Fire Chief  
**RE:** **Activity Report**

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The Fire Department has responded to 114 incidents as of 9 May 2012 with 28 incidents being out of city, and of those, 8 incidents were for Mutual Aid to other agencies. Following are the activities the department responded to and conducted for this reporting period.

Thursday 26 April, 2012 - 14:55 PM / Medical

Friday 27 April, 2012 - 20:00 PM / Medical

\*Saturday 28 April, 2012 - 19:34 PM / Wildland Fire (Mutual Aid TFD)

\*Sunday 29 April, 2012 - 13:42 PM / Wildland Fire (Mutual Aid GGCSP)

Sunday 29 April, 2012 - 15:10 PM / Medical

Sunday 29 April, 2012 - 16:27 PM / Medical

Monday 30 April, 2012 - 12:57 PM / Medical

Tuesday 1 May, 2012 - 00:05 AM / Medical

Tuesday 1 May, 2012 - 04:48 AM / Medical

Thursday 3 May, 2012 - 23:37 PM / Fire Alarm

Saturday 5 May, 2012 - 16:30 PM / Medical

Sunday 6 May, 2012 - 19:50 PM / Medical

Wednesday 9 May, 2012 - 13:59 PM / Medical

I spent some time on Administration Duties and NFIRS. We conducted our joint monthly Medical training on Wednesday night 25 April, with St. Anthony's Pre-hospital Services and Timberline Fire. I attended a software meeting at Black Hawk Fire on fire reporting and NFIRS. I picked up some additional wildland

practice shelters in Golden for our yearly 8 hour wildland refreshers class which we held on Saturday 28 April. I met with Ed Mills of Safeware Incorporated for air compressor repairs for our SCBA's. We conducted regular department training on pumps and water supply on Thursday night 3 May and Saturday 5 May. I spent my 20 year wedding anniversary at the Jeffco Wildland Cooperators meeting in Golden (Good thing I have an understanding wife). We conducted one of the wildland pack tests this period. I attended the Boulder County Wildland Cooperators meeting in boulder, and attended a city council meeting.

We attended and participated in a spaghetti dinner and donkey basketball fund raiser for the sixth grade class at the Gilpin School on Thursday 26 April. The other teams were Black Hawk Fire, the school seniors and the school teachers. After the Boulder Wildland meeting I picked up supplies and SCBA bottles from getting hydro tested at Safeware in Arvada. Firefighter Caitlyn Miller and I attended the school safety day where we talked about fire safety and let the kids get on the trucks. Gilpin Ambulance, Gilpin County Sheriff's Office, Timberline Fire and Black Hawk Fire were also in attendance along with Air Life helicopter.

## MEMORANDUM

**DATE:** 31 May 2012  
**TO:** Alan Lanning / City Manager  
**FROM:** Gary Allen / Fire Chief  
**RE:** **Activity Report**

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The Fire Department has responded to 131 incidents as of 31 May 2012 with 30 incidents being out of city, and of those 8 incidents was for Mutual Aid to other agencies. Following are the activities the department responded to and conducted for this reporting period.

Thursday 10 May, 2012 - 14:00 PM / Medical

Friday 11 May, 2012 - 15:50 PM / Medical

Friday 11 May, 2012 - 21:23 PM / Fire Alarm

Wednesday 16 May, 2012 - 02:54 AM / Fire Alarm

Friday 18 May, 2012 - 09:03 AM / Medical

Saturday 19 May, 2012 - 15:15 PM / Fire Alarm

Sunday 20 May, 2012 - 13:23 PM / Smoke Investigation (Wildland)

Sunday 20 May, 2012 - 16:19 PM / Medical

Monday 21 May, 2012 - 12:30 PM / Fire Alarm

Tuesday 22 May, 2012 - 09:23 AM / Fire Alarm

Tuesday 22 May, 2012 - 14:39 PM / Wildland Fire

Thursday 24 May, 2012 - 02:21 AM / Fire Alarm

Friday 25 May, 2012 - 09:23 AM / Fire Alarm

Saturday 26 May, 2012 - 07:00 AM / Smoke Investigation

Saturday 26 May, 2012 - 08:26 AM / Sink Hole – Cave-in

Saturday 26 May, 2012 - 15:21 PM / Medcial

Saturday 26 May, 2012 - 18:26 PM / Medical (Bike Acc.)

I spent time on NFIRS, IQS and Administrative duties. I attended the service for Bruce Schmaltz. We conducted Wildland pack test's this period and conducted regular department training on hose streams and calculating fire flows. We also conducted joint Medical training on DNR's and crew resource management. I participated in a webinar training through Cirsa on volunteer organizations and managing risks.

Conducted fire checks on the Queens Chair fire on 23,24 & 26 of May before classifying it out. The snow on the 25<sup>th</sup> helped a lot. I conducted a re-inspection at 125 Main Street on the new coffee shop for a Certificate of Occupancy. I met with Joel Talbot who is working on our radio communications FCC license for the narrow banding requirements.