

### **BOARD OF TRUSTEES MEETING**

### Thursday, February 23, 2023 at 5:00 PM

Palmer Lake Town Hall – 28 Valley Crescent, Palmer Lake, Colorado \*LIVE STREAM available at Town website\*

### **AGENDA**

This agenda is subject to revision 24 hours prior to commencement of the meeting.

#### Call to Order

### Pledge of Allegiance

### **Roll Call**

1. Resolution 20-2023 Approving Appointment to Board of Trustees & Administer Oath of Office

### **Presentations**

2. Review of Elephant Rock Property "Proposed Parkland"

### **Consent Agenda**

Items under the consent agenda may be acted upon by one motion. If, in the judgment of a board member, a consent agenda item requires discussion, the item can be placed on the regular agenda for discussion and/or action.

- 3. Minutes from February 9, 2023 Meeting
- 4. Financials (November 2022)
- 5. Financials (January 2023)

### **Staff/Department Reports**

- 6. Attorney
- 7. Administrator/Clerk

### **Public Hearing**

- 8. Application to Request a Replat (Milton)
- 9. Application to Request to Vacate a Right of Way (portion of Brook)

#### **Business Items**

- 10. Resolution 21-2023 to Replat Lots 1-11 (Milton)
- 11. Ordinance 6-2023 to Vacate a Right of Way (portion of Brook)
- 12. Resolution 22-2023 to Appoint Parks Commission Member
- 13. Resolution 23-2023 to Authorize Agreement with City of Colorado Springs, Radio Communications Division for Fire Department
- 14. Resolution 24-2023 to Authorize Records Management Contract for Fire Department
- 15. Ordinance 4-2023 to Amend MJ Excise Tax
- 16. Ordinance 5-2023 to Establish Retail MJ Sales Tax
- 17. Ordinance 7-2023 to Create Sec. 12.22 Regulating Snow Removal
- 18. Review/Direction on Short Term Rental Status and Code
- 19. Discussion/Direction to Prioritize Town Business

#### **Public Comment**

Public comments are encouraged to be emailed to the Town office at info@palmerlake.org with subject line of Public Comment (48 hour prior to meeting) and shall be announced, distributed, and addressed at the meeting. Otherwise, please step to the microphone, state your name and address for the record and address the Board on matters not on the agenda. Please note that the Board will not take action on your concern but may refer it to staff and/or to a future meeting agenda. Public members are allowed up to 3 minutes for comments. Thank you!

### **Board Reports**

#### Next Meeting (3/9) and Future Items

#### **Convene to Executive Session**

For the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators under C.R.S. 24-6-402(4)(e) – sale of town property; parameters for elephant rock property.

### **Reconvene to Open Session**

20. Consider Offer on Town Property

### **Adjourn**

### **Americans with Disabilities Act**

Reasonable accommodations for persons with a disability will be made upon request. Please notify the Town of Palmer Lake (at 719-481-2953) at least 48 hours in advance. The Town of Palmer Lake will make every effort to accommodate the needs of the public.

### TOWN OF PALMER LAKE, COLORADO

#### **RESOLUTION NO. 20-2023**

### A RESOLUTION OF THE TOWN OF PALMER LAKE APPROVING AN APPOINTMENT TO FILL A VACANCY ON THE TOWN BOARD OF TRUSTEES

**WHEREAS,** the Board of Trustees of the Town of Palmer Lake, Colorado, pursuant to Colorado statute and the Town of Palmer Lake Municipal Code, is vested with the authority of administering the affairs of the Town of Palmer Lake, Colorado; and

WHEREAS, a vacancy was declared on January 12, 2023; and

**WHEREAS,** applicants were reviewed at the regular Board meeting on February 9, 2023; and

**WHEREAS,** the Board moved, by a 5-1 vote, to name Nick Ehrhardt to fill the vacancy on the Board of Trustees.

## NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE, COLORADO AS FOLLOWS:

- 1. The office of Trustee shall be filled by Nick Ehrhardt for the remaining term through 2024.
- 2. Severability. If any article, section, paragraph, sentence, clause, or phrase of this Resolution is held to be unconstitutional or invalid for any reason such decision shall not affect the validity or constitutionality of the remaining portions of this Resolution. The Board of Trustees hereby declares that it would have passed this resolution and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.
- 3. Repeal. Existing resolutions or parts of resolutions covering the same matters embraced in this Resolution are hereby repealed and all resolutions or parts of resolutions inconsistent with the provisions of this Resolution are hereby repealed.

INTRODUCED, RESOLVED, AND PASSED AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE ON THIS 23RD DAY OF FEBRUARY 2023.

ATTEST:	TOWN OF PALMER LAKE, COLORADO
	BY:
Dawn A. Collins	Glant Havenar
Town Administrator/Clerk	Mayor



### **BOARD OF TRUSTEES MEETING**

### Thursday, February 09, 2023 at 5:00 PM

Palmer Lake Town Hall – 28 Valley Crescent, Palmer Lake, Colorado

### **MINUTES**

Call to Order. Mayor Havenar called the meeting to order at 5:05pm.

### Pledge of Allegiance

**Roll Call.** Present: Mayor Glant Havenar, Trustees Kevin Dreher, Shana Ball, Sam Padgett, Jessica Farr, Dennis Stern.

### **Consent Agenda**

1. Minutes from January 26, 2023, Meeting. MOTION (Ball, Farr) to approve the consent agenda. Roll call vote – aye 6; nay 0. Motion passed.

### **Staff/Department Reports**

- 2. Water; 3. Public Works including Roads & Park Maintenance;
- 4. Police Chief Vanderpool reported an award of Gary Sinise funds to purchase a 2023 pickup and cover the upfitting.
- 5. Fire Interim Chief Vincent reported that the department is progressing on getting SOPs current.

Chief Vincent and Vanderpool addressed Board members requesting a portion of the elephant rock property be held for the possibility of a public safety facility. Discussion was exchanged about possible facility needs. Possible property suggested is up to three acres, ideally abutting Hwy 105.

- Mr. Mike Richards inquired about the amount of property that Monument Fire District has and it was stated the parcel is under two acres. Mr. Roger Moseley spoke about the Parks planning will include a facility. Trustee Ball inquired about town property available for training and allowing other agencies to utilize property. Trustee Stern stated that El Paso County has opened a training facility.
- 6. Administration; 7. Attorney Scott Krob reported that Matt Krob will be at the April meeting.
- 8. Administrator/Clerk Collins explained the copy of a 5x7 plaque that Palmer Lake Arts Council would like to install on the elephant sculpture at the entrance of the elephant rock property to recognize the work of Mr. Jerry Merrick. The Board supports the effort and requests to see the plaque prior to installation. Collins reported the two quotes to repair the library door frame one for \$7850 and one for \$6465 and requested direction to complete the repair identified early in 2022. Consensus was to complete the repair with TN Parker for a not to exceed amount of \$7850. Current land use activity was reported, along with a new accessibility law impacting the town website that will require compliance



by July 2024. Collins reviewed the results of the meeting time poll posted for four weeks. The 6 PM time received most votes. It was agreed that beginning in April, the Board will begin at 5:00 with any executive session items and at 5:45 recess to begin the regular meeting at 6 PM. Collins informed the members they will be receiving an email to test a Phish Alert Button via email and reminded members of the March 21 Chamber After Hours event at town hall.

#### **Business Items**

- 9. Special Event Application Little Funky Theater, Steel Magnolias (3/5). Deputy Town Clerk Julia Stambaugh explained the event for the Little Funky Theater. They intend to return on a regular basis with performances. There were no concerns from the department review. It was noted that the Arts Council is a not-for-profit organization and it was requested to waive the fee. MOTION (Padgett, Dreher) to approve with the fee waived. Roll call vote aye 6; nay 0. Motion passed.
- 10. Consideration of Public Display Permit to Install Display Case in Town Hall (PLHS). Collins noted the request from PLHS to install a display case in the front corner of the town hall. MOTION (Ball, Padgett) to approve the public display. Roll call vote aye 6; nay 0. Motion passed. Ms Diane Kokes invited the Board to attend the next PLHS program on 2/16 featuring Awake Palmer Lake. She thanked the members for helping promote the museum.
- 11. Resolution 18-2023 to Appoint Members to Planning Commission. Mayor Havenar read the resolution to appoint Tim Caves and Lindsey Zapalac to the Planning Commission. MOTION (Farr, Ball) to approve Resolution 18-2023. Roll call vote aye 6; nay 0. Motion passed. Mr. Tim Caves introduced himself to the Board.
- 12. Resolution 19-2023 to Authorize Service Agreement with Chavez Consulting LLC. Collins explained how the town utilizes the stormwater services of Mr. John Chavez. MOTION (Dreher, Farr) to approve Resolution 19-2023 to authorize agreement with Chavez. Roll call vote aye 6; nay 0. Motion passed.
- 13. Ordinance 2-2023 to Adopt Official Zoning Map. Mayor Havenar offered background to the revised zoning map. Collins addressed the blank residential lots and requested the Board approve the map with the edits, if desired, to add prior residential zoning as found on former town zoning map. Mr. Roger Moseley inquired about the distinction of non-conforming lots. Attorney Krob responded with a brief review of non-conforming use and non-conforming structure, noting it is not the same as identified zoning on a map. MOTION (Padgett, Dreher) to adopt the zoning map. MOTION (Stern, Dreher) to amend the motion to add the R-1 and R-3 label on three residential lots as found on the former zoning map. Roll call vote aye 6; nay 0. Motion passed.
- 14. Draft Ordinance Amending Wholesale MJ Excise Tax. Mayor Havenar reviewed the original ballot question and ordinance for wholesale tax of 5% on cultivation. Ms Brenda Woodward addressed the Board about the history of the ballot question. Mr. Dino Salvatori stated it does not affect him and spoke to the cost of wholesale purchasing, adding that in 2017, of 63 wholesale 16 collected excise. He stated the cost hinders the establishment with making upgrades. Ms Melissa Woodward stated that although practice is to be at 5%, it is also a practice to not have the excise tax. Trustee Ball suggested further research into the standard for an excise tax. It was also directed to confirm the language in the ordinance to increase up to 10%. Mr. Rich Kuehster inquired how much the tax is, and Attorney Krob explained that financial information of one establishment shall not be disclosed. Staff will collect more information and bring this item back.



- 15. Draft Ordinance to Create Retail Marijuana Sales Tax. Mayor Havenar provided the background on the new draft to establish a retail tax based on the 5% stated in the ballot question. Ms Melissa Woodward reviewed the anticipated sales tax revenue for the town. Mr. Dino Salvatori provided a handout stating how the tax is distributed by the state. Mr. Ray Kriegbaum suggested amending the reference of Chapter 12 to be Chapter 40 in the ordinance. This item will be brought back to the Board in final ordinance form.
- 16. Review/Direction of Staff Time on Citizen Inquiries. Mayor Havenar provided background to support staff in the amount of time spent on public inquiries. Discussion took place about CORA requests versus general email inquiries requiring research due to the state of town records. Mr. Roger Moseley stated with issues of code, water, drainage, land use, the Board should expect inquiries. It was agreed that inquiries requiring more than two hours per week should be informed to the requester that it is a lower priority.
- 17. Interview/Consideration of Candidates for Vacant Board of Trustee Position (2020-2024 Remaining Term). Mayor Havenar invited the two candidates to sit before the Board. Mr. Rich Kuehster introduced himself speaking to his background and past involvement in the town. Mr. Nick Ehrhardt introduced himself to the Board, stating he grew up in town and moved back after ten years to raise his family. Questions were asked of each candidate by Board members.

Mr. Gene Kalesti inquired whether an alternate could be added.

MOTION (Dreher, Padgett) to nominate Nick Ehrhardt to the Board of Trustee position. Roll call vote – aye 5; nay 1 (Stern). Motion passed. Both candidates were thanked.

#### **Public Comment**

Mr. Roger Moseley offered a handout to the Board to provide the water analyst. He also stated two questions on the water fund for the Board to consider. Mayor Havenar requested that staff provide a response to the two questions to the Board. Ms. Rebecca Duke thanked members for using their microphones.

**Board Reports.** Trustee Farr reported her attendance at the Awake Palmer Lake meeting and that they will assist funding the CORE power and survey work at the Ped Bridge, about \$12,000. Mayor Havenar attended PPACG, noting the matter will be covered at the upcoming CML legislative workshop.

### Next Meeting (2/23) and Future Items

**Convene to Executive Session.** MOTION (Padgett, Farr) to convene to executive session at 7:36 pm, for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators under C.R.S. 24-6-402(4)(e) – IGA (Fire); possible annexation; sale of town property. Collins noted that there will not be action taken on the town property item 18. Roll call vote – aye 6; nay 0. Motion passed.

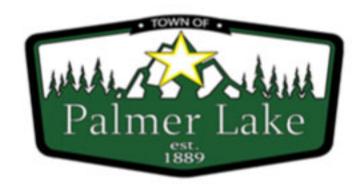
Reconvene to Open Session	/ Adjourn. MOTION	(Padgett, Farr	) to adjourn at 8:23	pm
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Mayor Glant Havenar	ATTEST: Dawn A. Collins, Town Clerk

# Financial Statements November 2022 Unaudited

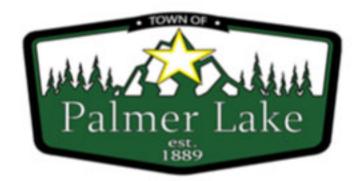


### CASH POSITION November 30, 2022



TOWN OF PALMER LAKE										
Schedule of Cash Position November 30, 2022										
FINANCIAL CHECKING / BANK INSTITUTION TYPE OF ACCOUNT SAVINGS RATE I										
OPERATING FUNDS:										
Community Banks of CO * Restricted - Operating Reserve - 3	General Fund Operating  8 months (\$582,475)	Checking	n/a	\$	882,918					
Community Banks of CO  * Restricted - Operating Reserve - 3	Water Fund Operating  8 months (\$236,018)	Checking	n/a	\$	1,338,605					
Colorado Trust (ColoTrust)	General Fund	Savings	3.83%	\$	1,418,845					
		Subtotal - Opera	ating Funds	\$	3,640,368					
RESTRICTED FUNDS:										
Colorado Trust (ColoTrust)	Water Reserve 2010	Savings	3.83%	\$	180,732					
Colorado Trust (ColoTrust)	Water Loan Reserve	Savings	3.83%	\$	200,224					
Colorado Trust (ColoTrust)	Water Savings	Savings	3.83%	\$	200,846					
Colorado Trust (ColoTrust)	Police CIP Reserve	Savings	3.83%	\$	7					
Colorado Trust (ColoTrust)	Fire CIP Reserve	Savings	3.83%	\$	60,301					
Colorado Trust (ColoTrust)	CTF Reserve	Savings	3.83%	\$	27,459					
Colorado Trust (ColoTrust)	Roads CIP Reserve	Savings	3.83%	\$	10,042					
		Subtotal - Restri	icted Funds	\$	679,611					
			TOTAL	\$	4,319,979					

## **GENERAL FUND November 2022**



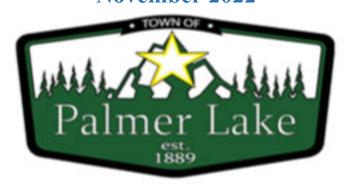
## SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL GENERAL FUND

For the Eleven Months Ended November 30, 2022 UNAUDITED

		2022 Adopted Budget	Actual		Variance Favorable (Unfavorable)		Percent of Budget (YTD 92%)	
REVENUE	-						( /-//	
Taxes	\$	2,090,342	\$	2,282,762	\$	192,420	109%	
Fees and Licenses		191,900		204,181		12,281	106%	
Intergovernmental		14,100		7,317		(6,783)	52%	
Fines		70,900		59,701		(11,199)	84%	
Interest income		12,000		29,205		17,205	243%	
Departmental Miscellaneous income		19,000		96,851 146,829		77,851	510% 86%	
	•	170,100	•		Φ.	(23,271)		
Total Revenue		2,568,342		2,826,846	\$	258,504	110%	
EXPENDITURES								
General and Administrative								
Salaries and Benefits	\$	179,369	\$	150,961	\$	28,408	84%	
Professional Services		315,785		372,015		(56,230)	118%	
General Administration		605,730		451,716		154,014	75%	
Total General and Administrative		1,100,885	\$	974,692	\$	126,192	89%	
Police Department								
Salaries and Benefits	\$	588,861	\$	463,062	\$	125,799	79%	
Professional Services		-		-		-	0%	
General Administration		60,470		68,233		(7,763)	113%	
Total Police Department	\$	649,331	\$	531,295	\$	118,036	82%	
Fire Department								
Salaries and Benefits	\$	464,572	\$	392,816	\$	71,756	85%	
Professional Services	•	-	•	- , , , , , , , , , , , , , , , , , , ,	•	-	0%	
General Administration		73,050		107,384		(34,334)	147%	
Total Fire Department	\$	537,622	\$	500,200	\$	37,422	93%	
Roads Department								
Salaries and Benefits	\$	187,002	\$	151,532	\$	35,470	81%	
Professional Services	Ψ	20,000	Ψ	14,176	Ψ	5,824	71%	
General Administration		388,071		267,638		120,433	69%	
Total Roads Department	\$	595,073	\$	433,346	\$	161,727	73%	
Parks Department								
Salaries and Benefits	\$	62,231	\$	18,182	\$	44,049	29%	
General Administration	Ψ	23,200	Ψ	21,376	Ψ	1,824	92%	
Total Parks Department	\$	85,431	\$	39,558	\$	45,873	46%	
Total Expenditures	\$	2,968,341	\$	2,479,091	\$	489,250	84%	
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$	(400,000)	\$	347,755	\$	747,754		
FUNDS BALANCE - BEGINNING OF YEAR		(100,000)			Ψ	717,731		
			\$	2,749,080				
FUNDS BALANCE - END OF YEAR			\$	3,096,835				
Less: Restricted:								
				(500 475)	<b>N</b> 7 = 4	a 1		
Operating Reserve - 3 months Fire - CIP Reserve				(582,475) (60,301)	Note	e I		
FUNDS AVAILABLE - END OF YEAR - Unrestricted			\$	2,454,059				

Note 1: A 12 Month Operating Reserve would be Optimum

## WATER ENTERPRISE FUND November 2022



## SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUNDS AVAILABLE - BUDGET AND ACTUAL WATER ENTERPRISE FUND

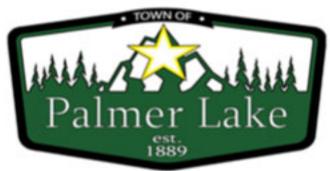
For the Eleven Months Ended November 30, 2022 UNAUDITED

		2022 Adopted Budget		Actual	F	Variance avorable afavorable)	Percent of Budget (YTD 92%)
REVENUE		_		_			
Water Revenue	\$	1,198,500	\$	1,079,971	\$	(118,529)	90%
Water Fees		71,957		49,700		(22,257)	69%
Water Taps		200,000		54,222		(145,778)	27%
Late Fees/ Service Fees		-		18,390		18,390	0%
Water Meters		6,500		1,950		(4,550)	30%
Interest		3,000		6,984		3,984	233%
Miscellaneous				525		525	0%
Total Revenue	\$	1,479,957	\$	1,211,742	\$	(268,215)	82%
EXPENDITURES							
Salaries and Benefits	\$	454,797	\$	358,967	\$	95,830	79%
Professional Services	Ψ	127,500	Ψ	140,440	Ψ	(12,940)	110%
Administrative		183,450		185,484		(2,034)	101%
Operations		461,400		98,767		362,633	21%
Capital		412,654		23,489		389,165	6%
Debt Service		183,229		194,639		(11,410)	106%
Total Expenditures	\$	1,823,030	\$	1,001,786	\$	821,244	55%
1		<i>,</i> - ,		, ,		- ,	
EXCESS OF REVENUE OVER (UNDER)							
EXPENDITURES	\$	(343,072)	\$	209,956	\$	553,029	
FUNDS AVAILABLE - BEGINNING OF YEAR			\$	656,879			
FUNDS AVAILABLE - END OF YEAR			\$	866,835			
Less:							
Restricted:							
Operating Reserve - 3 months (CWR&PDA Loan Requirer	nent)			(236,018)	Not	e 1	
Water Loan Reserve				(200,224)			
Water Reserve - 2010				(180,732)			
FUNDS AVAILABLE - END OF YEAR - Unrestricted			\$	249,861			

Note 1: A 12 Month Operating Reserve would be Optimum

### **CONSERVATION TRUST FUND**

**November 2022** 



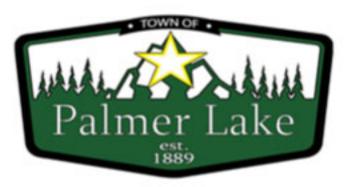
## STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL CONSERVATION TRUST FUND

For the Eleven Months Ended November 30, 2022 UNAUDITED

		2022 dopted Budget		Actual	F	ariance avorable favorable)	Percent of Budget (YTD 92%)
REVENUE	Ф	44.406	Ф	24.712	Ф	(10, (02)	7.60/
State Shared Revenue	\$	44,406	\$	24,713	\$	(19,693)	56%
Interest/Miscellaneous income				374		374	0%
Total Revenue	\$	44,406	\$	25,087	\$	(19,319)	56%
EXPENDITURES							
Salaries and Benefits	\$	18,774	\$	19,363	\$	(589)	103%
Administrative		25,630		13,367		12,263	52%
Total Expenditures	\$	44,405	\$	32,730	\$	11,674	74%
NET CHANGE IN FUND BALANCE	\$	1	\$	(7,643)	\$	(7,644)	
FUND BALANCE - BEGINNING OF YEAR			\$	36,140			
FUND BALANCE - END OF YEAR - Restricted			\$	28,497			

### **GRANTS AND DONATIONS FUND**

**November 2022** 



### Item 4.

## TOWN OF PALMER LAKE

## SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUNDS AVAILABLE - BUDGET AND ACTUAL GRANTS & DONATIONS

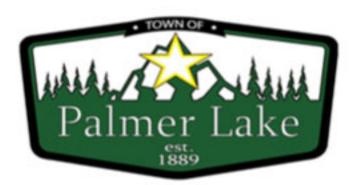
For the Eleven Months Ended November 30, 2022 UNAUDITED

For Information Purposes Only

		2022 Budget			Variance Favorable (Unfavorable)		Percent of Budget (YTD 92%)	
REVENUE		<u> </u>				<del>,</del>	,	
FPPA Matching Funds	\$	14,000	\$	-	\$	(14,000)	0%	
Fire Mitigation Grant		50,000		_		(50,000)	0%	
DOLA EIAF Water Sys- PER Grant		15,000		_		(15,000)	0%	
CDOT Bridge Rehab		200,000		_		(200,000)	0%	
CDOT PL Elementary Road Improvements		176,590		_		(176,590)	0%	
American Rescue Plan		376,145		376,145		_	100%	
CDPHE 2020 WQIF		-		25,300		25,300	0%	
Fire Grants		-		17,263		17,263	0%	
Police Donations/ Grants		59,437		80,715		21,278	136%	
Parks Donations/ Grants		1,000		1,753		753	175%	
Total Revenue	\$	892,172	\$	501,176	\$	(390,996)	56%	
EXPENDITURES								
General Administrative								
Grants Expense- DOLA / GOCO	\$	-	\$	-	\$	-	0%	
Total General Administrative Expenditures	\$	-	\$	-	\$	_	0%	
Police Department Expenditures								
Grant Expense	\$	59,537	\$	36,294	\$	23,243	61%	
Total Police Department Expenditures	\$	59,537	\$	36,294	\$	23,243	61%	
Fire Department Expenditures								
Grants Expense	\$	-	\$	10,788	\$	(10,788)	0%	
Fire Mitigation CUSP		50,000		5,902		44,098	12%	
Total Fire Department Expenditures	\$	50,000	\$	16,690	\$	33,310	33%	
Roads Department Expenditures								
CDOT Bridge Rehab	\$	200,000	\$	-	\$	200,000	0%	
CDOT PL Elementary Road Improvements		176,590		20		176,570	0%	
Grants Expense- Douglas		13,900		_		13,900	0%	
Total Roads Department Expenditures	\$	390,490	\$	20	\$	390,470	0%	
Parks Department Expenditures								
Parks Committee (donations)	_ \$	1,000	\$	313	\$	687	31%	
Total Parks Department Expenditures	\$	1,000	\$	313	\$	687	31%	
Water Department Expenditures								
American Rescue Plan	\$	376,145	\$	248,369	\$	127,776	66%	
DOLA EIAF Water Sys- PER Grant		15,000		_		15,000	0%	
Total Water Department Expenditures	\$	391,145	\$	248,369	\$	142,776	0%	
Total Expenditures	\$	892,172	\$	301,686	\$	590,486		
EXCESS OF REVENUE OVER (UNDER)			_		_			
EXPENDITURES				199,490		199,490		

## **Check Register**

November 2022



System: 12/14/2022 8:18:02 PM Town of Palmer Lake Page: 1
User Date: 12/14/2022 VENDOR CHECK REGISTER REPORT User ID: cathy

Payables Management

Ranges: From: To: From: To:
Check Number First Last Check Date 11/1/2022 11/30/2022
Vendor ID First Last Checkbook ID First Last
Vendor Name First Last

Sorted By: Check Number

\* Voided Checks

	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
48472	AIRGAS	AIRGAS USA, LLC	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$102.17
48473	AMCOBI	AmCobi AMCOBI DAN ELDERS	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$1,868.50
48474	AMCOBIIT	AMCOBI	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$4,083.55
48475	ANGRYSQUIRREL	DAN ELDERS	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$300.00
48476	AT&TMOBILITY	AT & T MORILITY	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$1,404.22
48477	ВН	BLACK HILLS ENERGY	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$258.09
48478	BNSFRAILWAYCOMP	BNSF RAILWAY COMPANY	11/14/2022	COBANK-CKG 9495	PMCHK00000067 PMCHK00000067	\$858.02
48479	CKT	COMMON KNOWLEDGE TECHNOLOGY	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$2,190.00
48480	COMMUNITYMATTER	COMMUNITY MATTERS INSTITUTE	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$7,000.00
48481	COREELECTRICCOO	CORE ELECTRIC COOPERATIVE	11/14/2022	COBANK-CKG 9495		
48482	DANAKEPNERCOMPA	DANA KEPNER COMPANY, LLC	11/14/2022	COBANK-CKG 9495	PMCHK00000067 PMCHK00000067	\$98.00
48483	EMEDCENCVNETWOD	EMEDCENCY METHODE SECTIONS SYS	11/1//2022	COBINK-CKC 0/05	DMCHKUUUUUU	\$61.00
48484	ECS	EMPLOYERS COUNCIL ESO SOLUTIONS, INC. FROMM & COMPANY LLC GALLS, LLC HELLO HOUSEKEEPING HOME DEPOT CREDIT SERVICES	11/14/2022	COBANK-CKG 9495	PMCHK00000067	
48485	ESO	ESO SOLUTIONS, INC.	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$208.53
48486	FAC	FROMM & COMPANY LLC	11/14/2022	COBANK-CKG 9495	PMCHK00000067 PMCHK00000067	\$6.159.00
48487	GALLS	GALLS: LLC	11/11/2022	COBANK-CKG 9495	PMCHK00000067	\$117.68
48488	HELLOHOUSEKEEDI	HELLO HOUSEKEEPING	11/11/2022	COBANK-CKG 9495	PMCHK00000067	\$500.00
48489	HOMEDEDOUGGEDIT	HOME DEDOT CREDIT SERVICES	11/11/2022	COBANK-CKG 9495	PMCHK00000067	\$282.79
48490	INTERNATIONALIN	TIMC	11/14/2022	COBANK-CKG 9495	PMCHK00000007	\$210.00
48491		IRON DOCTORS LLC		COBANK-CKG 9495	PMCHK00000007	\$210.00
48492	TVONDOCTOV9TTC	O'DETLIV	11/14/2022	CODANN-CNG 9493		
48493	OKETTTI	PIONEER RHINEHART OIL CO., LLC RODNEY MCFARLIN T2 SYSTEMS CANADA INC.	11/14/2022	CODANK-CKG 9493	PMCHK00000067 PMCHK00000067	\$55.II \$6.231.06
48494	LIONEEK	PULLERADE OTI CO IIC	11/14/2022	CODANN-CNG 9493	PMCHK00000007	90,231.90 ¢5 220 01
48494	RHINEHARTUIL	RHINEHART OIL CO., LLC	11/14/2022	CODANK CKC 0405	PMCHK00000067	
	RODNEYMCFARLIN	RODNEY MCFARLIN	11/14/2022	COBANK-CKG 9495		
48496	TZSYSTEMS	TZ SYSTEMS CANADA INC.	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$70.00
48497	GMZETTE	IIIE GAZEIIE	11/14/2022	CODANN CNG 3433	PMCHK00000067	\$168.11
48498		THE KNASTER TECHNOLOGY GROUP			PMCHK00000067	
48499	TOTALOFFICE	TOTAL OFFICE		COBANK-CKG 9495		\$12.05
48500	UNCC	UTILITY NOTIFICATION CENTER OF			PMCHK00000067 PMCHK00000067	\$68.90
48501	VERMEER	VERMEER	11/14/2022	COBANK-CKG 9495	PMCHK00000067	\$48.00
48502	WATTSUPFITTINGI	WATTS UPFITTING INC.	11/14/2022	COBANK-CKG 9495	PMCHK00000067	
48503	COLLINS, DAWN	Dawn Collins	11/15/2022	COBANK-CKG 9495	PMCHK00000068	\$851.30
48504	AIRGAS	AIRGAS USA, LLC	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$266.39
48505	BRADLEYEXCAVATI	BRADLEY EXCAVATING INC.	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$10,590.00
48506	CENTURYLINK	CENTURYLINK	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$214.87
48507	COMCAST	WATTS OFFITTING INC. Dawn Collins AIRGAS USA, LLC BRADLEY EXCAVATING INC. CENTURYLINK COMCAST CORE & MAIN LLP	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$203.35
48508	COREANDMAIN	CORE & MAIN LLP CORE ELECTRIC COOPERATIVE DPC INDUSTRIES, INC. EVOQUA WATER TECHNOLOGIES LLC	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$1,364.32
48509	COREELECTRICCOO	CORE ELECTRIC COOPERATIVE	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$125.45
48510	DPCINDUSTRIES	DPC INDUSTRIES, INC.	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$70.00
48511	EVOQUA	EVOQUA WATER TECHNOLOGIES LLC	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$2,198.00
48512	FORSGENASSOCIAT	FORSGREN ASSOCIATES INC.	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$343.40
48513	GALLS	GALLS, LLC	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$132.65
48514	GEN-TECH	GEN-TECH	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$1,092.49
48515	HACHCOMPANY	HACH COMPANY	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$1,168.24
48516	CICCOLELLAJOHN	JOHN CICCOLELLA	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$320.00
48517	HOYHTYA, LAWRENC	Lawrence Hoyhtya	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$216.55
48518	LUMEN	LEVEL 3 COMMUNICATIONS, LLC	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$449.84
48519	LIGHTNINGELECTR	LIGHTNING ELECTRIC		COBANK-CKG 9495		\$136.00
48520	MARTINMARIETTA	MARTIN MARIETTA MATERIALS		COBANK-CKG 9495		\$88,571.00
48521		MCCANDLESS TRUCK CENTER LLC		COBANK-CKG 9495		\$212.18
48523		MONARCH MERCHANDISING		COBANK-CKG 9495		\$226.90
48524	NAOMIBENNETT	NAOMI BENNETT		COBANK-CKG 9495		\$75.00
48525	OREILLY	O'REILLY		COBANK-CKG 9495		\$100.08
48526		PALL CORPORATION		COBANK-CKG 9495		\$5,175 <u>.00</u>
48527		PALMER LAKE SANITATION		COBANK-CKG 9495		\$1 276
48528	SGS	SGS NORTH AMERICA, INC.		COBANK-CKG 9495		\$286. 19
TUJ4U	JUJ	JOS MONTH AMERICA, INC.	11/20/2022	CODMINI CIG 3433	1170111100000000	7200

Item 4.

System: 12/14/2022 8:18:02 PM User Date: 12/14/2022 Town of Palmer Lake VENDOR CHECK REGISTER REPORT Payables Management

Page: 2 User ID: cathy

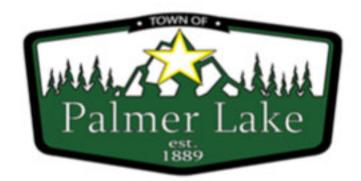
Item 4.

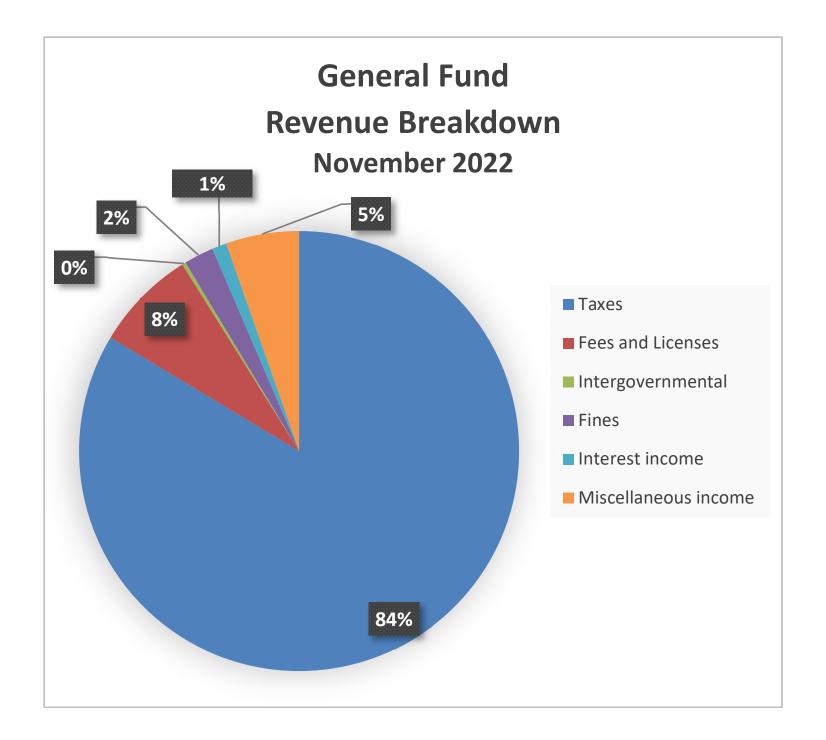
### \* Voided Checks

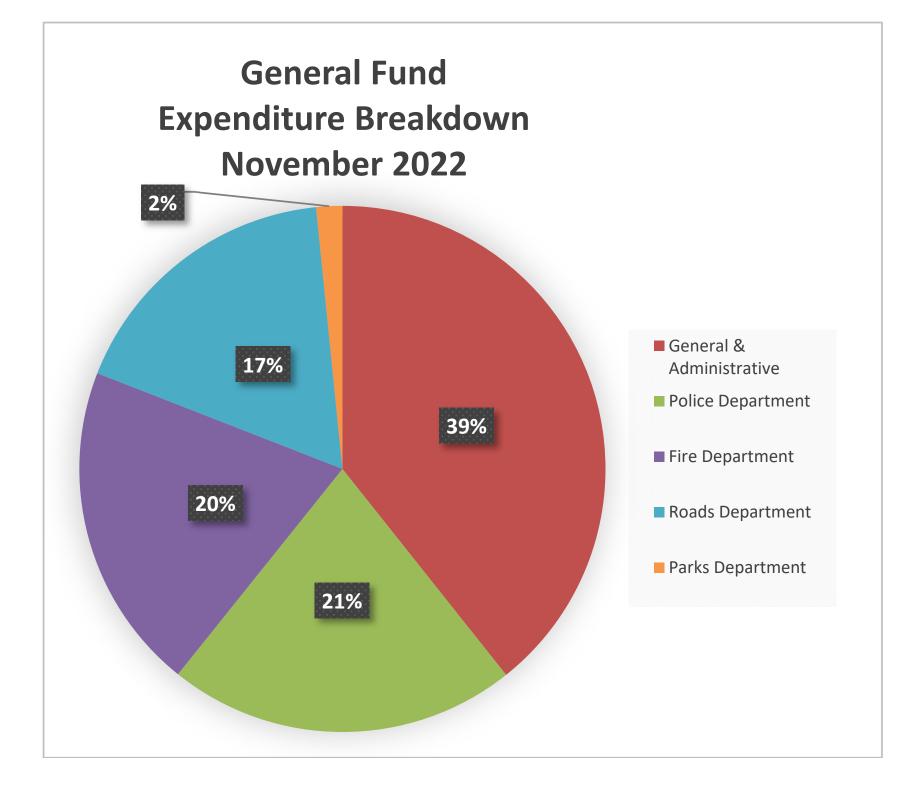
Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
48529	SPITZERMASONRY	SPITZER MASONRY, INC.	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$875.00
48530	STERICYCLE	STERICYCLE, INC.	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$36.75
48531	KNASTERTECHNOLO	THE KNASTER TECHNOLOGY GROUP	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$540.00
48532	TOTALOFFICE	TOTAL OFFICE	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$12.05
48533	TRILAKESSERVICE	TRI-LAKES SERVICE CENTER	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$769.01
48534	XFINITY	XFINITY	11/28/2022	COBANK-CKG 9495	PMCHK00000069	\$8.28
48535	MEYER&SAMS, INC	MEYER & SAMS, INC. DBA GMS, I	N 11/28/2022	COBANK-CKG 9495	PMCHK00000070	\$46,002.58
48536	MEYER&SAMS, INC	MEYER & SAMS, INC. DBA GMS, I	N 11/28/2022	COBANK-CKG 9495	PMCHK00000071	\$30,000.00
Total Checks:	64			Total Amou	unt of Checks:	\$236,102.13

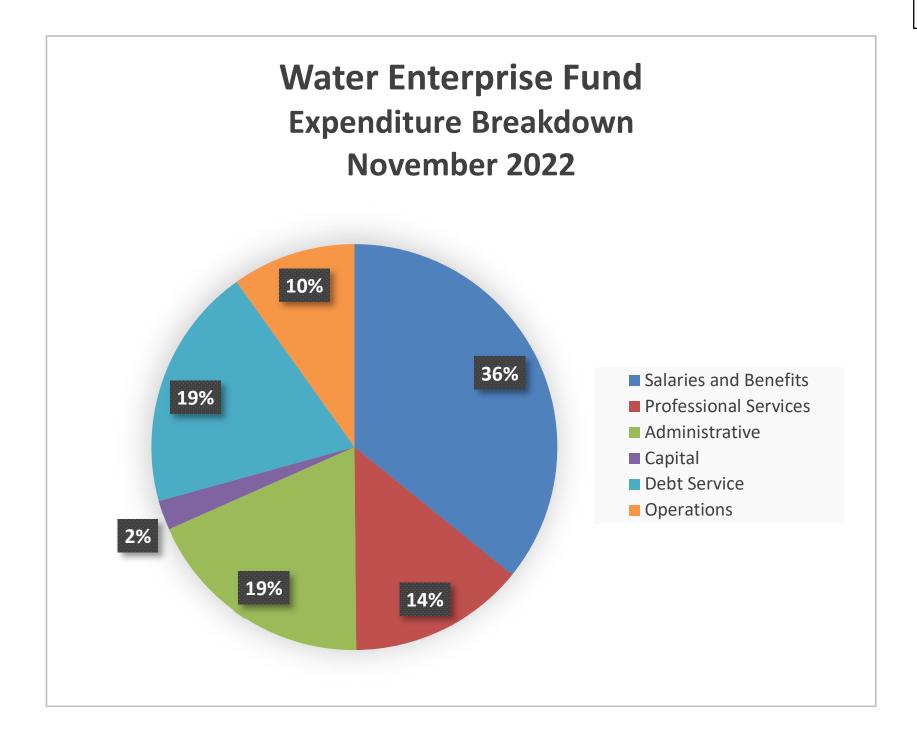
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## CHARTS November 2022

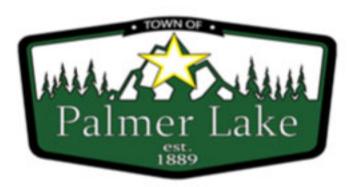




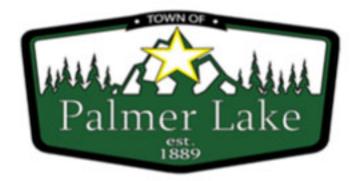




Financial Statements
January 2023
Unaudited

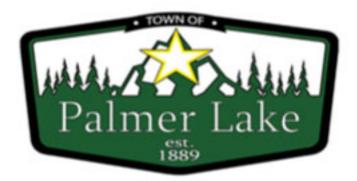


## **CASH POSITION**January 31, 2023



TOWN OF PALMER LAKE										
Schedule of Cash Position January 31, 2023										
FINANCIAL INSTITUTION	F	BALANCE								
OPERATING FUNDS:										
Community Banks of CO * Restricted - Operating Reserve - 3	General Fund Operating  3 months (\$582,475)	Checking	n/a	\$	796,623					
Community Banks of CO  * Restricted - Operating Reserve - 3	Water Fund Operating  8 months (\$236,018)	Checking	n/a	\$	942,025					
Colorado Trust (ColoTrust)	General Fund	Savings	4.56%	\$	1,429,556					
		Subtotal - Opera	ating Funds	\$	3,168,204					
RESTRICTED FUNDS:										
Colorado Trust (ColoTrust)	Water Reserve 2010	Savings	4.56%	\$	182,097					
Colorado Trust (ColoTrust)	Water Loan Reserve	Savings	4.56%	\$	201,735					
Colorado Trust (ColoTrust)	Water Savings	Savings	4.56%	\$	202,363					
Colorado Trust (ColoTrust)	Police CIP Reserve	Savings	4.56%	\$	7					
Colorado Trust (ColoTrust)	Fire CIP Reserve	Savings	4.56%	\$	60,756					
Colorado Trust (ColoTrust)	CTF Reserve	Savings	4.56%	\$	27,666					
Colorado Trust (ColoTrust)	Roads CIP Reserve	Savings	4.56%	\$	10,118					
		Subtotal - Restr	icted Funds	\$	684,742					
			TOTAL	\$	3,852,946					

## **GENERAL FUND**January 2023



Item 5.

## SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL

### **GENERAL FUND**

For the One Month Ended January 31, 2023 UNAUDITED

		2023 Adopted Budget		Actual		Variance Favorable Infavorable)	Percent of Budget (YTD 8%)
REVENUE							
Taxes	\$	3,664,377	\$	19,253	\$	(3,645,124)	1%
Fees and Licenses		261,435		3,964		(257,471)	2%
Intergovernmental		6,000		-		(6,000)	0%
Fines		90,000		3,701		(86,299)	4%
Interest income		43,000		5,795		(37,205)	13%
Departmental		49,500		2,044		(47,456)	4%
Miscellaneous income		117,200		2,554		(114,646)	2%
Total Revenue	\$	4,231,512	\$	37,311	\$	(4,194,201)	1%
EXPENDITURES							
General and Administrative	ф	274.006	Ф	15 074	Ф	250 722	60/
Salaries and Benefits	\$	274,996	\$	15,274	\$	259,722	6%
Professional Services		305,475		9,707		295,768	3%
General Administration	Φ.	585,317	Φ.	36,288	Ф	549,029	6%
Total General and Administrative	\$	1,165,788	\$	61,269	\$	1,104,519	5%
Police Department							
Salaries and Benefits	\$	781,175	\$	42,950	\$	738,225	5%
Professional Services		-		-		-	0%
General Administration		122,399		585		121,814	0%
Total Police Department	\$	903,574	\$	43,535	\$	860,039	5%
Fire Department							
Salaries and Benefits	\$	867,644	\$	39,107	\$	828,537	5%
Professional Services		-		-		-	0%
General Administration		289,420		4,926		284,494	2%
Total Fire Department	\$	1,157,064	\$	44,033	\$	1,113,031	4%
Public Works Department - Roads							
Salaries and Benefits	\$	315,186	\$	15,029	\$	300,157	5%
Professional Services		30,000		1,250		28,750	4%
General Administration		622,861		12,013		610,848	2%
Total Roads Department	\$	968,047	\$	28,292	\$	939,755	3%
Public Works Department - Parks							
General Administration	\$	37,040	\$	70	\$	36,970	0%
Total Parks Department	\$	37,040	\$	70	\$	36,970	0%
Total Expenditures	\$	4,231,512	\$	177,199	\$	4,054,314	4%
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$		\$	(139,888)	\$	(139,887)	
FUNDS BALANCE - BEGINNING OF YEAR - estimated			\$	2,997,181			
FUNDS BALANCE - END OF YEAR			\$	2,857,293			
Less: Restricted:							
				(500 475)	7A. 7	40.1	
Operating Reserve - 3 months				(582,475)	No	te 1	
Fire and Roads - CIP Reserve				(70,874)			
FUNDS AVAILABLE - END OF YEAR - Unrestricted			\$	2,203,944			

## WATER ENTERPRISE FUND January 2023



## SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUNDS AVAILABLE - BUDGET AND ACTUAL WATER ENTERPRISE FUND

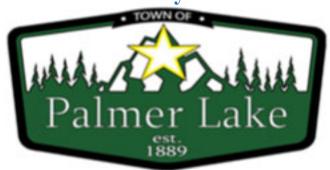
For the One Month Ended January 31, 2023 UNAUDITED

		2023 Adopted Budget		Actual	]	Variance Favorable nfavorable)	Percent of Budget (YTD 8%)
REVENUE							(
Water Revenue	\$	1,156,000	\$	89,574	\$	(1,066,426)	8%
Water Fees		55,000		4,550		(50,450)	8%
Water Taps		100,000		_		(100,000)	0%
Late Fees/ Service Fees		14,000		1,508		(12,492)	11%
Water Meters		3,000		-		(3,000)	0%
ARP Funds		259,238		-		(259,238)	0%
Interest		14,000		2,264		(11,736)	16%
Miscellaneous		10,200				(10,200)	0%
Total Revenue	\$	1,611,438	\$	97,896	\$	(1,513,542)	6%
EXPENDITURES							
Salaries and Benefits	\$	562,906	\$	30,217	\$	532,689	5%
Professional Services	·	183,225		2,483		180,742	1%
Administrative		200,570		17,693		182,877	9%
Operations		222,270		6,105		216,165	3%
Capital		259,238				259,238	0%
Debt Service		183,229		_		183,229	0%
Total Expenditures	\$	1,611,438	\$	56,498	\$	1,554,940	4%
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$		\$	41,398	\$	41,398	
FUNDS AVAILABLE - BEGINNING OF YEAR -estimated			\$	818,331			
FUNDS AVAILABLE - END OF YEAR			\$	859,729			
Less: Restricted: Operating Reserve - 3 months (CWR&PDA Loan Requirement Water Loan Reserve Water Reserve - 2010	ent)			(236,018) (201,735) (182,097)	No	te 1	
FUNDS AVAILABLE - END OF YEAR - Unrestricted			<u> </u>				
FUNDS AVAILABLE - END OF TEAR - Ulifestricted			<b>D</b>	239,879			

Note 1: A 12 Month Operating Reserve would be Optimum

### **CONSERVATION TRUST FUND**

January 2023



## STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL

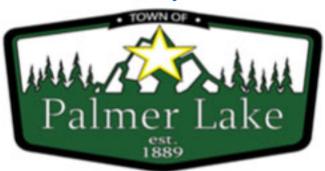
### **CONSERVATION TRUST FUND**

For the One Month Ended January 31, 2023 UNAUDITED

	A	2023 dopted Budget	Actual		Variance Favorable (Unfavorable)		Percent of Budget (YTD 8%)
REVENUE							_
State Shared Revenue	\$	36,140	\$	-	\$	(36,140)	0%
Interest/Miscellaneous income		400		107		(293)	27%
Total Revenue	\$	36,540	\$	107	\$	(36,433)	0%
EXPENDITURES							
Salaries and Benefits	\$	20,866	\$	-	\$	20,866	0%
Administrative		15,674		-		15,674	0%
Total Expenditures	\$	36,540	\$	-	\$	36,540	0%
NET CHANGE IN FUND BALANCE	\$		\$	107	\$	107	
FUND BALANCE - BEGINNING OF YEAR - estimated			\$	37,610			
FUND BALANCE - END OF YEAR - Restricted			\$	37,717			

## **GRANTS AND DONATIONS**

January 2023



## SCHEDULE OF REVENUE AND EXPENDITURES BUDGET AND ACTUAL GRANTS & DONATIONS

For the One Month Ended January 31, 2023
UNAUDITED

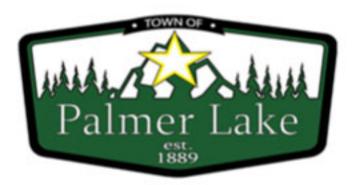
For Information Purposes Only

	2023 Budget		YTD Actual		Variance Favorable (Unfavorable)		Percent of Budget (YTD 8%)
REVENUE							_
Colo. State Historical Society ADA Door	\$	42,000	\$	-	\$	(42,000)	0%
Police Donations/ Grants		5,000		-		(5,000)	0%
CDOT PL Elementary Road Improvement		145,682		-		(145,682)	0%
CDOT Bridge Rehab		200,000		-		(200,000)	0%
Parks Donations/ Grants		2,500		-		(2,500)	0%
Total Revenue	\$	395,182	\$	-	\$	(395,182)	0%
EXPENDITURES							
General Administrative							
Colo. State Historical Society ADA Door	\$	42,000	\$	-	\$	42,000	0%
Total General Administrative Expenditures	\$	42,000	\$	-	\$	42,000	0%
Police Department Expenditures							
Grant Expense	\$	5,000	\$	_	\$	5,000	0%
Total Police Department Expenditures	\$	5,000	\$	-	\$	5,000	0%
Roads Department Expenditures							
CDOT Bridge Rehab	\$	200,000	\$	_	\$	200,000	0%
CDOT PL Elementary Road Improvements	·	145,682	·	_	·	145,682	0%
Total Roads Department Expenditures	\$	345,682	\$	-	\$	345,682	0%
Parks Department Expenditures							
Parks Committee (donations)	\$	2,500	\$	_	\$	2,500	0%
Total Parks Department Expenditures	\$	2,500	\$	-	\$	2,500	0%
Total Expenditures	\$	395,182	\$		\$	395,182	
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$		\$	<u>-</u>	\$	<u>-</u>	

Item 5.

## **Check Register**

January 2023



### Payables Management

Ranges: From: To: From: To:
Check Number First Last Check Date 1/1/2023 1/31/2023
Vendor ID First Last Checkbook ID First Last
Vendor Name First Last

Sorted By: Check Number

\* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
48588	ABGROCKYMOUNTAI	ABGRM	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$619.91
48589	AMCOBI	AmCobi	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$1,697.56
48590	AMCOBIIT	AMCOBI	1/5/2023			
48591		AMERICAN WATER WORKS ASSOCIATI			PMCHK00000077	\$365.00
48592	BBAWATERCONSULT	BISHOP-BROGDEN ASSOCIATES, INC	1/5/2023	COBANK-CKG 9495	PMCHK00000077 PMCHK00000077	\$61.25
48593	ВН	BLACK HILLS ENERGY	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$1,820.99
48594	CENTURYLINK	CENTURYLINK		COBANK-CKG 9495	PMCHK00000077	\$214.60
48595	CIRSA	CIRSA	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$30,876.58
48596	CITYFINANCEACCT	CITY FINANCE ACCT REC CITY OF FORT COLLINS CML	1/5/2023	COBANK-CKG 9495	PMCHK00000077 PMCHK00000077	\$12,817.13
48597	CITYOFFORTCOLLI	CITY OF FORT COLLINS	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$90.00
48598	CML	CML	1/5/2023	COBANK-CKG 9495	PMCHK00000077	
48599	CODEPARTMENT	CO DEPARTMENT OF REVENUE	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$825.00
48600	COLORADODIVISIO	COLORADO DIVISION OF FIRE PREV	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$30.00
48601	COREANDMAIN	CORE & MAIN LLP		COBANK-CKG 9495	PMCHK00000077  PMCHK00000077	\$149.52
48602	COREELECTRICCOO	CORE ELECTRIC COOPERATIVE	1/5/2023	COBANK-CKG 9495	PMCHKUUUUUU//	\$8,679.51
48603	DPCINDUSTRIES	DPC INDUSTRIES, INC.	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$70.00
48604	FAC	FROMM & COMPANY LLC	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$4,773.00
48605	HICKSCONTRACTOR	HICKS CONTRACTOR SERVICES LLC	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$3,702.50
48606	HOMEDEPOTCREDIT	HOME DEPOT CREDIT SERVICES	1/5/2023	COBANK-CKG 9495	PMCHK0000077	\$84.34
48607	IAFC	IAFC MEMBERSHIP	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$265.00
48608	CICCOLELLAJOHN	JOHN CICCOLELLA KIM POLONSKY	1/5/2023	COBANK-CKG 9495 COBANK-CKG 9495 COBANK-CKG 9495 COBANK-CKG 9495	PMCHK00000077	\$320 00
48609	KIMPOLONSKY	KIM POLONSKY	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$575.00
48610	KROBLAWOFFICES	KROB LAW OFFICE, LLC	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$1,072.00
48611	UCHEALTH	Memorial Health System		COBANK-CKG 9495	PMCHK00000077	\$177.63
48612	MEYER&SAMS, INC	MEYER & SAMS, INC. DBA GMS, IN			PMCHK00000077	\$3,524.30
48613	MICHAELSCHAD	MICHAEL R. SCHAD		COBANK-CKG 9495	PMCHK00000077	\$75.00
48614		MILLER TIMBER SERVICES, INC.			PMCHK00000077	\$100,000.08
48615	OREILLY	O'REILLY	1/5/2023	COBANK-CKG 9495		
48616	PALMERLAKECOUNC	PALMER LAKE ARTS COUNCIL	1/5/2023	COBANK-CKG 9495	PMCHK00000077 PMCHK00000077	\$75.00
48617	SLWS	SALT LAKE WHOLESALE SPORTS	1/5/2023	COBANK-CKG 9495	PMCHK00000077	\$3,797.00
48618	SGS	SGS NORTH AMERICA, INC.			PMCHK00000077	
48619	STERICYCLE	STERICYCLE, INC.		COBANK-CKG 9495		
48620	T2SYSTEMS	STERICYCLE, INC. T2 SYSTEMS CANADA INC.		COBANK-CKG 9495	PMCHK00000077 PMCHK00000077	\$70.00
48621		TARGET SOLUTIONS LEARNING		COBANK-CKG 9495	PMCHK00000077	\$3.860.99
48622	GAZETTE	THE GAZETTE		COBANK-CKG 9495	PMCHK00000077	\$121.98
48623	TLECC	TIMBER LINE ELECTRIC & CONTROL			PMCHK00000077	\$2,070.40
48624		TN Parker Construction		COBANK-CKG 9495	PMCHK00000077 PMCHK00000077	\$230.40
48625	TOTALOFFICE	TOTAL OFFICE		COBANK-CKG 9495	PMCHK00000077	\$15.99
48626		Tri-Lakes Monument Fire Protec			PMCHK00000077	\$544.18
48628		MEYER & SAMS, INC. DBA GMS, IN			PMCHK00000078	\$43,000.00
48629		TRI-LAKES PRINTING				\$651.50
48630		CORE ELECTRIC COOPERATIVE				\$9,760.00
48631					PMCHK00000079	\$560.00
48632	ABGROCKYMOUNTAI			COBANK-CKG 9495		\$618.90
48633				COBANK-CKG 9495		\$582.14
48634		AT & T MOBILITY				\$1,407.88
48635	CENTURYI.INK					\$221.00
48636	BIRKELAND CHRIS	CHRISTI BIRKELAND	1/26/2023	COBANK-CKG 9495 COBANK-CKG 9495	DWCHKUUUUUU8U	\$41.45
48637	CIMAULEUBACUL 1 1	CITY OF FORT COLLINS	1/26/2023	COBINIC CIG 2432	DWCHKUUUUUUUU	\$90.00
48638		Colorado Rural Water Associati				\$300.00
48639	COMCAST	COMCAST Water Associati		COBANK-CKG 9495		\$193.35
48640	CKT	COMMON KNOWLEDGE TECHNOLOGY				\$2,190.00
48641	COREANDMAIN	CORE & MAIN LLP DPC INDUSTRIES, INC.		COBANK-CKG 9495		\$1,325.00
48642						\$70 00
48643		EL PASO CO. CLERK & RECORDER				\$931 37
48644	EMERGENCYNETWOR	EMERGENCY NETWORK SECURITY SYS	1/26/2023	COBANK-CKG 9495	PMCHKUUUUUU80	\$30.

Item 5.

System: 2/17/2023 8:27:29 AM User Date: 2/17/2023

Town of Palmer Lake VENDOR CHECK REGISTER REPORT Payables Management

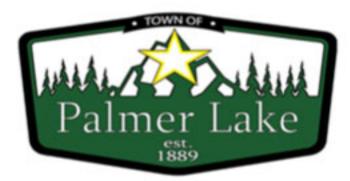
Item 5.

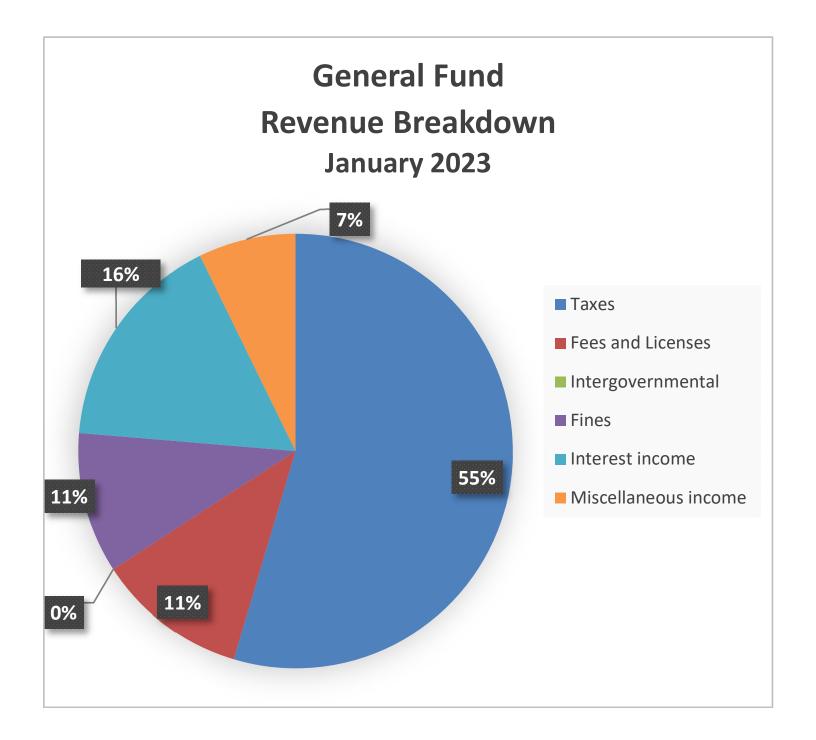
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### \* Voided Checks

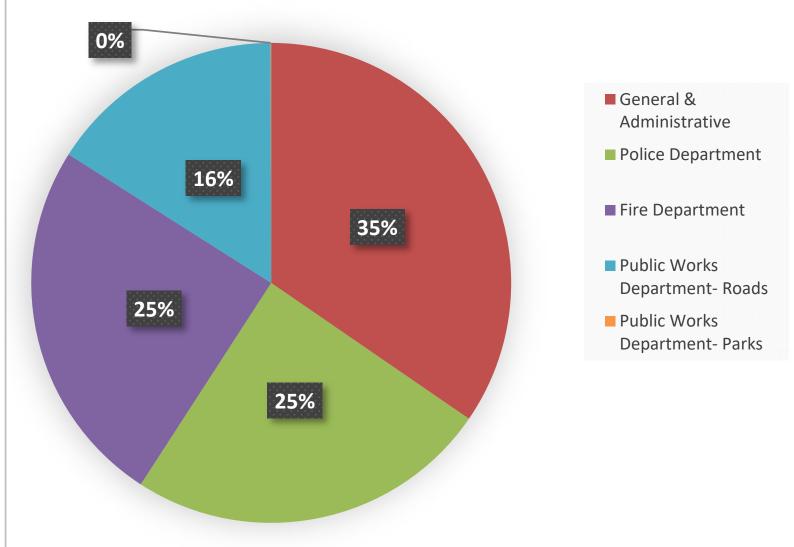
		Vendor Check Name				
48668	ECS	EMPLOYERS COUNCIL				
48669	ESO	ESO SOLUTIONS, INC.	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$208.53
48670	EVOQUA	EVOQUA WATER TECHNOLOGIES LLC	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$1,700.00
48671	FAC	FROMM & COMPANY LLC	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$5,343.00
48672	GEN-TECH	GEN-TECH	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$1,016.69
48673	IACP	International Association of (	C 1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$190.00
48674	INTERSTATECHEMI	INTERSTATE CHEMICAL CO., INC	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$2,299.29
48675	JAMESSTRAWN	JAMES STRAWN	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$75.00
48676	CICCOLELLAJOHN	JOHN CICCOLELLA	1/26/2023	COBANK-CKG 9495	PMCHK00000081	
48677	LUMEN	LEVEL 3 COMMUNICATIONS, LLC	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$548.87
48678	LYONSGADDIS	LYONS GADDIS	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$1,105.00
48679	GREASEMONKEY	MY FLEET CENTER	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$55.02
48680	OREILLY	O'REILLY	1/26/2023	COBANK-CKG 9495	PMCHK00000081	
48681	PALMERLAKESANIT	PALMER LAKE SANITATION	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$2,316.36
48682	PIKESPEAKAREACO	PIKES PEAK AREA COUNCIL OF GOV	7 1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$1,387.00
48683	SGS	SGS NORTH AMERICA, INC.	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$240.58
48684	SYMBOLARTSLLC	SYMBOLARTS LLC	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$120.00
48685	KNASTERTECHNOLO	THE KNASTER TECHNOLOGY GROUP	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$1,287.00
48686	TOTALOFFICE	TOTAL OFFICE	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$84.12
48687	VETERANSTOWINGA	VETERAN'S TOWING AND RECOVERY	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$366.65
48688	VIRGINIAJARANOW	Virginia Jaranowski	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$216.00
48689		XEROX BUSINESS SOLUTIONS SOUTH			PMCHK00000081	\$60.82
48690	XFINITY	XFINITY	1/26/2023	COBANK-CKG 9495	PMCHK00000081	\$9.96
Total Checks:	79			Total Amou	int of Checks:	\$270,563.08

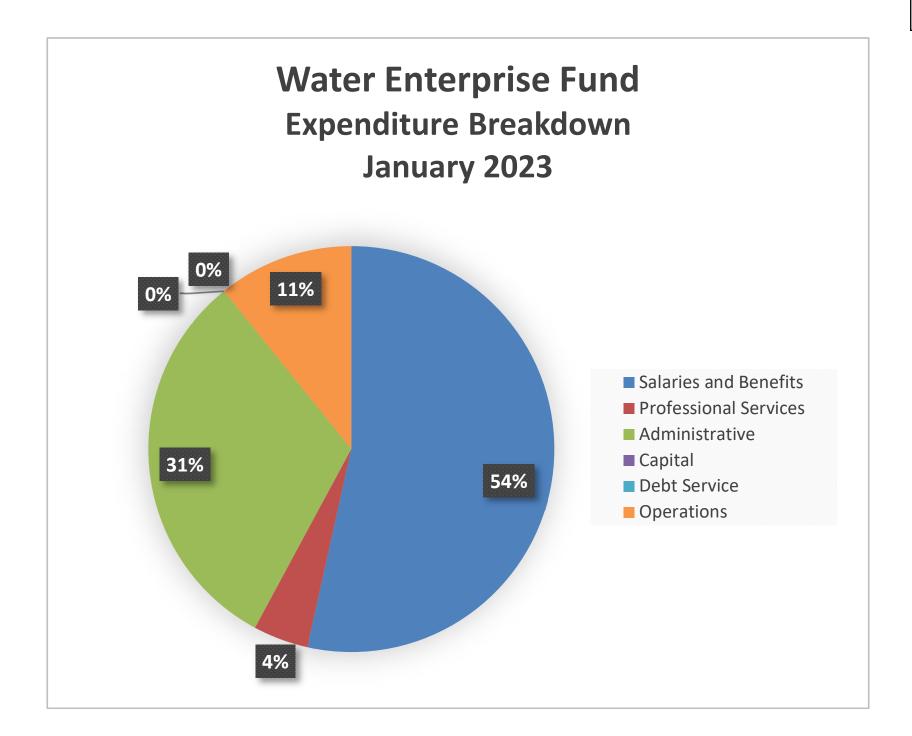
# CHARTS January 2023





# General Fund Expenditure Breakdown January 2023







42 Valley Crescent PO Box 208 Palmer Lake, CO 80133 719-481-2953 - Office

Office Use Only
Case Number: PC 2/15
Date:
Fees \$250 A\$10 her acre: 500 -
Check #: 2210
Rec'd By: PAT
Application Complete:

# Vacation & Replat Application Form

Name of Applicant/Property Owner: Arlonand Sylvia Martin  Address: 215 Canon Dr Santa Barbara CA 93105  Email: arlon Martin @ gmail.com  Name of Proposal: Laceview West Subd.  Tax Schedule #: Assessor's Parcel #: 7105212005
This is a Vacation Plat – A map indicating a proposed elimination of a dedicated street, road easement or subdivision. It shall be prepared by a Colorado Registered Land Surveyor in accordance with a Subdivision Regulations. If approved, it shall be recorded with the County Clerk and Recorder's Office.  This is a Replat – A map which indicates an alternation from an approved Subdivision Final Plat. Such a proposal shall abide by the same regulations which affect a Final Plat submittal.
Please fill out the appropriate submission checklist to complete the application.
Location of Property: 253 Milton 5t.
Nearest Street Intersection: Park Existing Subdivision: Blk 63, Lots 1-11
Current Zoning and Uses of Surrounding Property: N:
E:
S:
W:
Signature of Owner: Durn Martin Sylvia Martin Date: Sept 7 2022  Applicants Name: Arlan Martin Sylvia Wartin Location: 215 Causen Drive  Santa Borbana, CA  93105

To: Planning Commission and Board of Trustees for Palmer Lake, CO Attn. Ms. Dawn Collins, Town Administrator and Clerk 42 Valley Crescent P.O. Box 208 Palmer Lake, CO 80133

January 27, 2023

From: Arlon and Sylvia Martin 215 Canon Ave. Santa Barbara, CA 93105

Re: Lakeview West Subdivision, 253 Milton Street

Dear Ms. Collins, Planning Commission and Board of Trustees

We are requesting to Replat all of Block 63 and the Southerly One-Half of Brook Street from Viola Street to Park Street, in Palmer Lake Amended Filing, into three single Family Residential Lots.

Two of the three proposed lots will be larger than 10,000 square feet and noted on the Proposed Plat as being restricted from Future Replatting into smaller lots.

The generally flat Lot with the existing house at 253 Milton Street is to remain and currently has access from Park Street. This Lot would have the ability for future demolition of the existing structure and relocation of the access point.

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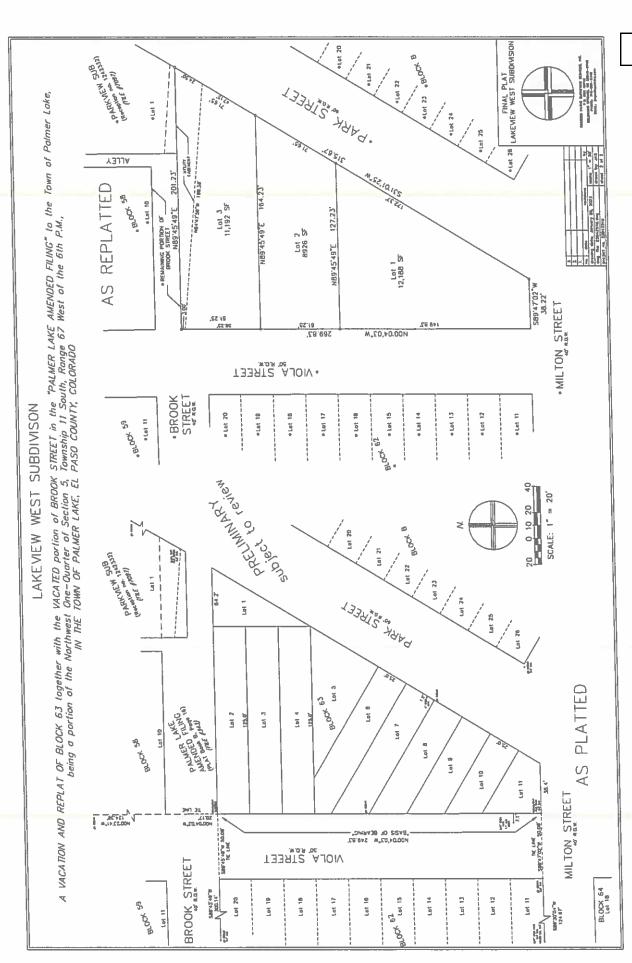
If you have any questions, please contact us at arlonmartin@gmail.com or by cell 805-698-8551.

Best Regards,

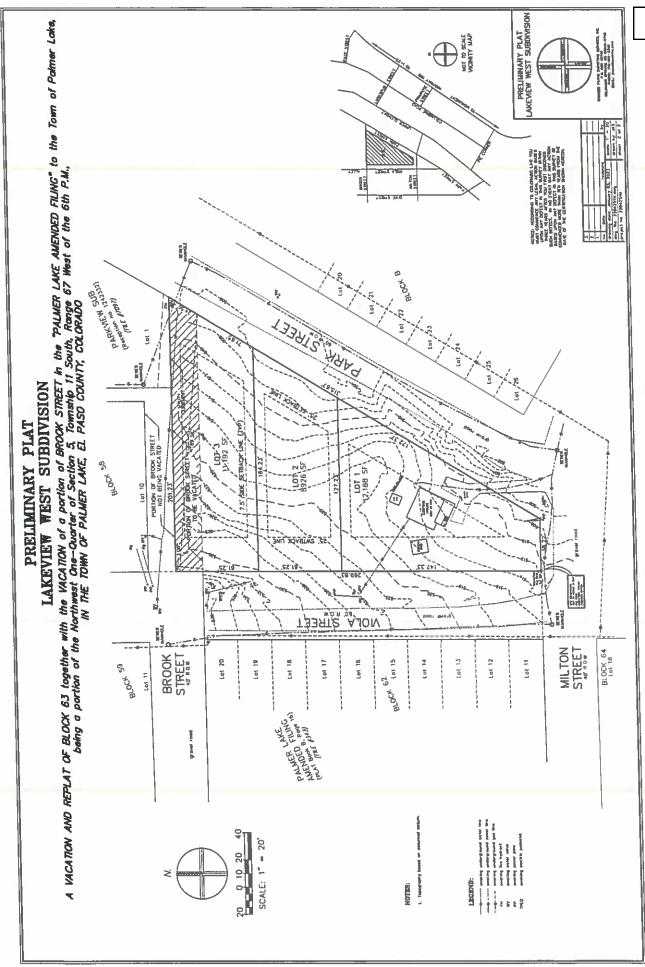
Arlon and Sylvia Martin

Cc: Dawn Collins, Town Administrator/Clerk, Palmer Lake, CO

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### FINAL PLAT LAKEMEW WEST SUBDIVISION 3. Not receive figured was emulated allowed the largest of a filty Completion and a large and a filty flat of the completion of the comple 6. NOTICE: Assessment was the first the first manufacture and such actions shown down on design to the manufacture of the first the first manufacture and the first manufacture of the first manu 16. Let 1.0 L or deen brins, to print but desiration had in to Impulsed the confident Lab. Dans of Durchays. As hamily steam or respica to the Context for and Dans 12, removed to bear appeals (1771), a determine of 726 ES that (ALI) - reducts provide about. The opposites making on this god one for formation and one particular in more formations only. They on not the tops description and are taking the description. The suggest of the rapid resides of give paids for the great excellent by the rapid. 1. 0 = building 0 ont jo visite your harrypi's Cite, F. Li. (2732). 2. — position proported spring superprincing schools. 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MOT TO SCALE A VACATION AND REPLAT OF BLOCK 63 together with the VACATED portion of BROOK STREET in the "PALMER LAKE AMENDED FILING" to the Town of Polmer Loke, "PALMER LAKE AMENDED FILING" to the Town of Polmer Loke, Bonge 67 West of the 6th P.M., being a portion of the Northwest One-Duarter of Section 5, Township 11 South, Range 67 West of the 6th P.M., IN THE TOWN OF PALMER LAKE, EL PASO COUNTY, COLORADO the a reduction and it paped by the extended as to STREET LAKEVIEW WEST SUBDIVISION 2023 To, controlled Chartes Registered To the Chartes of the Stefe Chartes and the Chartes Registered To the Chartes and the Charte Since Or Colombia) | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 of the reserves of Cl from County, Columbs That ye wan became is the past described state in the base of the state of the stat Non Sente, heart Heard and recommended for opproval on the ..... day of by the Planning Correspond, Town of Polimer Lake. Heard and apprimed on the day of Painer Lake. by the Goard of Instees for the Town of Painer Lake. PRELIMINARY Capped Professional Land Serveyor So. 37631 SURVEYOR'S CERTIFICATION: Person for NOTICE IS BEREBY GIVEN: Chab, Ploming Commission Mayor, Board of Iresteet Town Clerk RECORDING: APPIDOYAL: Attest by ä has privat and public intelligible the covers of the federal demonst hand of land to the control of the covers of the federal to the covers of This gives come have all the companion of the companion of the the companion of the compani Name 52, Lone 1 = 11, South of Popular Links, O Fram Charles, Externol Contaming a comparised own of 22,200 beauty bank on \$2,000 south of Lands. IN WITHESS WRIGHDST: AB, by SR tab MARTIN A.D. by sellow marter BE IT ENOWN BY THESE PRESENTS: most, ARIDI MARTIL, two contacts from IN TITNESS THEREOF. ----COLOR D PURD 10.00 STARE OF COLORADO CENT OF ILPASO 1 de la 18 STATE OF CILCRASO. DEDICATION: No desir pro elle NOTARIAL: HOTARIAL: STATE AND THE APLIN BATTE



### **NOTICE OF PUBLIC HEARING**

### TOWN OF PALMER LAKE

Notice is hereby given that Palmer Lake Planning Commission shall hold a public hearing on February 15, 2023, at 5 PM at the Town Hall at 28 Valley Crescent, Palmer Lake, to consider a request to replat tax schedule ID 7105212005, Lots 1 thru 11, located at 253 Milton Dr, to three (3) lots. A recommendation will be made to the Board of Trustees on the same matter scheduled to be heard on February 23, 2023, at 5 PM. A copy of the complete application is on file at the Town Clerk office, at 719-481-2953. /s/ Dawn A. Collins, Town Clerk

### Item 8.

### AFFIDAVIT OF PUBLICATION

STATE OF COLORADO COUNTY OF El Paso

I, Haley Zinnel, being first duly sworn, deposes and says that he is the Legal Sales Representative of The Tri Lakes Tribune, LLC., a corporation, the publishers of a daily/weekly public newspapers, which is printed and published daily/weekly in whole in the County of El Paso, and the State of Colorado, and which is called Tri Lakes Tribune; that a notice of which the annexed is an exact copy, cut from said newspaper, was published in the regular and entire editions of said newspaper 1 time(s) to wit 02/01/2023

That said newspaper has been published continuously and uninterruptedly in said County of El Paso for a period of at least six consecutive months next prior to the first issue thereof containing this notice; that said newspaper has a general circulation and that it has been admitted to the United States mails as second-class matter under the provisions of the Act of March 3, 1879 and any amendment thereof, and is a newspaper duly qualified for the printing of legal notices and advertisement within the meaning of the laws of the State of Colorado.

Haley Zinnel Sales Center Agent

Subscribed and sworn to me this 02/01/2023, at said City of Colorado Springs, El Paso County, Colorado.

Zinnel

My commission expires June 23, 2026.

Karen Degan

Karen Hogan Notary Public The Gazette

> KAREN HOGAN NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20224024441 MY COMMISSION EXPIRES 06/23/2026

Document Authentication Number 2022402441-997973

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/s/ Dawn A. Collins, Town Clerk

Published in the Tri-Lakes Tribune February 1,



42 Valley Crescent PO Box 208 Palmer Lake CO 80133 719-481-2953 – office

	Office Use Only
Case Number:	PC 2/15
Date: 1/23/	2023
Fees:	\$500.00
Check#:	
Rec'd By:	v
Note: A minimi process this app	un of ten days are required to lication

# Right-of-Way Application

Name of A	Applicant/l	Property Ow	mer: <u> </u>	A F ARLON A	DARTINI
Address:	215	CANON	DR. SANTA	BARBARAPhone#:	805-698-8551
Email: _	arlon	Martin	Damail.con	93105	
Name of I	Proposal:	Lakeu	new West	Subdivisio	n
	_	· Address: _		PALMER LAKE	AMENDED FILING

(If the applicant is someone other than the property owner, the applicant must provide a notarized letter from the property owner giving permission to be represented in this action).

This is a Right-of-Way Vacation – A Right of Way vacation is the termination of the public interest in a right-of-way (built or unbuilt); it extinguishes the easement for public travel that is represented by the right-of-way. The Right of Way is equally divided.

Criteria for approval of a Right-of-Way Vacation - In order to approve any Right-of-Way vacation, the Planning Commission must find, based upon evidence, both factual and supportive, provided by the applicant that the vacation sought will not leave any lands adjoining without an established right of way, and that the portion of the right of way sought to be vacated has now become useless to the property owners, the general public, and the Town of Palmer Lake, and that the Final Plat meets all of the criteria stated in Section 16 of the Palmer Lake Municipal Code.

By signing, Applicant agrees to the following:

- Town of Palmer Lake staff or its consultants may enter the property to inspect the property and evaluate the proposal.
- The applicant/petitioner is liable for all fees and costs associated with the Town's review of this application. These may include, but are not limited, to engineering and consultant fees, public notice / recordation fees, and any other fees paid by the Town in connection with or related to this application.

Payment of the above fees shall not relieve the applicant of any other fees incurred by the Town.

As owner/applicant, I us and I agree to the above		ation contained	in this application is accurate
Applicant Signature:	all Mati	Date:	Jan. 27, 2023
Applicant Signature:	(if needed)	Date:	Jan 27, 20 23
If the applicant is not the	owner:		
As owner of the above pr	roperty, I agree to the application.		
Owner - Print:			
Owner - Signature:			

# PROCEDURAL CHECKLIST FOR RIGHT-OF-WAY VACATION

Applicant: 54LUIA ARLOW MARTIN	Address/Location	253 MILTON	く ナル ちゃ エ
Think of tabet		7070	STREE!
* Submitted on: JANUARY 24 2023	-2-		
* Property will be posted & published by:			
* Planning Commission meeting:			
* Board of Trustees meeting:			

# **Submittal Requirements:**

X	Required Information:
X	Complete application form
X	Letter(s) of Intent - why you are making this request: adjoining property owner
	A map of the proposed right-of-way vacation prepared by a Colorado registered land surveyor.  Each plan must include:
X	<ul> <li>Identify the right-of-way requested for vacation</li> </ul>
X	All easements identified on right-of-way and abutting properties -
	Required Copies: (Proposed)
X	One (1) each 11x17 paper and electronic copy of proposed vacation
X	Copies of letters of notification to all property owners abutting proposed vacation
	A map of all properties effected by the right-of-way vacation, prepared by a Colorado registered
_	land surveyor. Each plan must include:
X	Name of the Proposal
X	Legal description of the Proposal
X	Date of preparation and Northpoint
X	A vicinity map
	Location of land intended to be for public use
	All monuments
	Profiles of all roads
X	<ul> <li>Certificates for execution by Executor (s) – (Mylar)*</li> </ul>
	•
X	All easements as required by public and quasi-public agencies
X	• The right-of-way lines, widths, locations, and street names of existing and proposed streets
	Required Copies: (Final)
X	One (1) copy of final plat - Mylar* – Owner MUST record after approval
X	One (1) paper copy (24x36) of final plat
X	One (1) Electronic copy of final plat

To: Planning Commission and Board of Trustees for Palmer Lake, CO Attn. Ms. Dawn Collins, Town Administrator and Clerk 42 Valley Crescent P.O. Box 208 Palmer Lake, CO 80133

January 27, 2023

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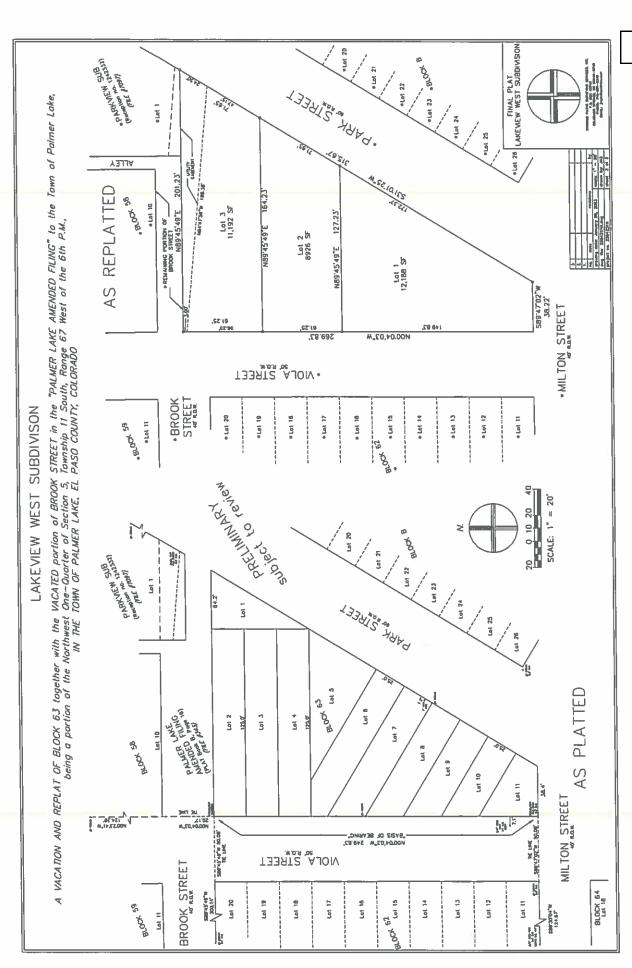
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If you have any questions, please contact us at arlonmartin@gmail.com or by cell 805-698-8551.

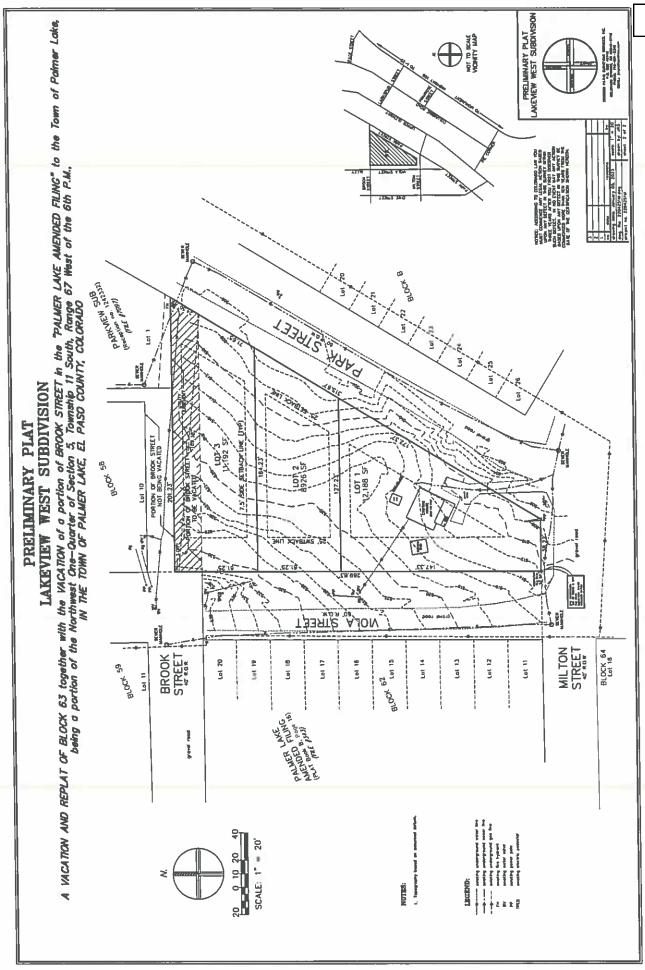
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Arlon and Sylvia Martin

Cc: Dawn Collins, Town Administrator/Clerk, Palmer Lake, CO



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LAKEVIEW WEST SUBDIVISION  A VACATION AND REPLAT OF BLOCK 63 together with the VACATED portion of BROOK STREET in the "PALMER LAKE AMENDED FILING" to the Town of Palmer Lake, "PALMER LAKE AMENDED FILING" to the Town of Palmer Lake, Interpretable of Section 5, Township 11 South, Range 67 West of the 6th P.M., IN THE TOWN OF PALMER LAKE, EL PASO COUNTY, COLORADO	MUTICE IS HEREBY GIVEN;  Not be one hands to be and mend when is no pair to be one of the last for one hands premit when is no pair to the one of the last for the last formed premit mend of the one properties of the last formed premit mend of the one properties of the last formed premit mend of the one properties of the last formed premit mend of the one properties of the last formed premit mend of the one properties of the last formed premit mend of the last formed premit mend premit mend premit mend to the last formed p	APPROVAL: Heart and recommended for operand on the day of 2023 by the Plenning Commission, fown of Points (Jak., Chek., Plenning Commission)	Heard and appropriat on the	Attest by: Toen Clerk  FRECORDING: STATE OF LAND AND AND AND AND AND AND AND AND AND	the	PRESE:  Page for  Bound for   Bound f	PAELIMIA PRATURE DE LA PROPERTICION DE LA PERENCIA DEL PERENCIA DE LA PERENCIA DEL PE
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### **NOTICE OF PUBLIC HEARING**

### **TOWN OF PALMER LAKE**

Notice is hereby given that Palmer Lake Planning Commission shall hold a public hearing on February 15, 2023, at 5 PM at the Town Hall at 28 Valley Crescent, Palmer Lake, to consider a request to vacate a portion of right of way, Brooks Street, abutting parcel located at 253 Milton Dr. A recommendation will be made to the Board of Trustees on the same matter scheduled to be heard on February 23, 2023, at 5 PM. A copy of the complete application is on file at the Town Clerk office, at 719-481-2953. /s/ Dawn A. Collins, Town Clerk

To: Mr. Blake Menter 348 Park St. Palmer Lake, CO 80133

January 27, 2023

From: Arlon and Sylvia Martin 215 Canon Ave. Santa Barbara, CA 93105

Re: Notice of Intent to Vacate and Replat

Dear Mr. Menter,

As required by the Palmer Lake Municipal Code, we are providing you with notice of our intent to vacate and replat the portion of Brook Street that borders our property.

The Northerly One Half of Brook Street would remain as access to the unimproved alley adjacent to the rear of the property, officially described as Lot 10 Block 58.

A portion of the Southerly Half of Brook Street was previously vacated by PARKVIEW SUB Replat.

If you have any questions, please contact us at arlonmartin@gmail.com or by cell 805-698-8551.

Best Regards,

Arlon and Sylvia Martin

Cc: Dawn Collins, Town Administrator/Clerk, Palmer Lake, CO

allon Martin Sy Hus

### Item 9.

### AFFIDAVIT OF PUBLICATION

STATE OF COLORADO COUNTY OF El Paso

I, Haley Zinnel, being first duly sworn, deposes and says that he is the Legal Sales Representative of The Tri Lakes Tribune, LLC., a corporation, the publishers of a daily/weekly public newspapers, which is printed and published daily/weekly in whole in the County of El Paso, and the State of Colorado, and which is called Tri Lakes Tribune; that a notice of which the annexed is an exact copy, cut from said newspaper, was published in the regular and entire editions of said newspaper 1 time(s) to wit 02/01/2023

That said newspaper has been published continuously and uninterruptedly in said County of El Paso for a period of at least six consecutive months next prior to the first issue thereof containing this notice; that said newspaper has a general circulation and that it has been admitted to the United States mails as second-class matter under the provisions of the Act of March 3, 1879 and any amendment thereof, and is a newspaper duly qualified for the printing of legal notices and advertisement within the meaning of the laws of the State of Colorado.

Haley Zinnel Sales Center Agent

Subscribed and sworn to me this 02/01/2023, at said City of Colorado Springs, El Paso County, Colorado.

Zinnel

My commission expires June 23, 2026.

Karen Degan

Karen Hogan Notary Public The Gazette

> KAREN HOGAN NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20224024441 MY COMMISSION EXPIRES 06/23/2026

Document Authentication Number 2022402441-997896

### NOTICE OF PUBLIC HEARING TOWN OF PALMER LAKE

Notice is hereby given that Palmer Lake Planning Commission shall hold a public hearing on February 15, 2023, at 5 PM at the Town Hall at 28 Valley Crescent, Palmer Lake, to consider a request to vacate a portion of right of way, Brooks Street, abutting parcel located at 253 Milton Dr. A recommendation will be made to the Board of Trustees on the same matter scheduled to be heard on Pebruary 23, 2023, at 5 PM. A copy of the complete application is on file at the Town Clerk office, at 719-481-2933.

/s/ Dawn A. Collins, Town Clerk

Published in the Tri-Lakes Tribune February 1,





### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

<b>DATE:</b> February 23, 2023		SUBJECT: Resolution to Consider	
Presented by:	Request to Replat Milton Lots 1-11		
Town Administrator /Clerk			

Milton property owners, Martin, have requested to replat the Milton parcel, lots 1-11 to three lots, along with the request to vacate a portion of Brook right of way (ROW) between Park and Viola. Staff supports this replat as it reduces the density in the area. Water remains accessible and roadways appropriate for access to two additional lots.

The Planning Commission will review and make a recommendation on this request on 2/22. A revised agenda memo and resolution details will be forthcoming.

### TOWN OF PALMER LAKE, COLORADO

### **RESOLUTION NO. 21 - 2023**

# A RESOLUTION APPROVING A REPLAT OF LOTS 1 THROUGH 11, LOCATED AT 253 MILTON DRIVE, PALMER LAKE

**WHEREAS**, the Board of Trustees of the Town of Palmer Lake, Colorado, pursuant to Colorado statute and the Town of Palmer Lake Municipal Code, is vested with the authority of administering the affairs of the Town of Palmer Lake, Colorado;

**WHEREAS**, the Owner of Lots 1 through 11, parcel 7105212005, located at 113 Highland Road, desires to replat to three lots, and filed an application for replat with the Town; and

**WHEREAS**, the proposed replat meets all the minimum requirements of Chapter 16 zoning code, and other applicable Town ordinances; and there are no requests for waivers of any of the requirements of the various Town regulations and resolutions; and

**WHEREAS,** on February 22, 2023, the Planning Commission reviewed the application for replat and found that it will be acceptable and recommended approval of the replat as presented.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE, COLORADO AS FOLLOWS:

- 1. The replat of parcel 7105212005, Lots 1-11, located at 253 Milton Dr, attached hereto as Exhibit A, and incorporated herein, evidencing the replat request by the Owner, as well as any and all easements thereon, is hereby approved.
- 2. Severability. If any article, section, paragraph, sentence, clause, or phrase of this Resolution is held to be unconstitutional or invalid for any reason such decision shall not affect the validity or constitutionality of the remaining portions of this Resolution. The Board of Trustees hereby declares that it would have passed this resolution and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.
- 3. Repeal. Existing resolutions or parts of resolutions covering the same matters embraced in this Resolution are hereby repealed and all resolutions or parts of resolutions inconsistent with the provisions of this Resolution are hereby repealed.

INTRODUCED, RESOLVED, AND PASSED AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE ON THIS 23RD DAY OF FEBRUARY 2023.

ATTEST:	TOWN OF PALMER LAKE, COLORAD	Ю
	BY:	
Dawn A. Collins	Glant Havenar	
Town Administrator/Clerk	Mavor	





### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

<b>DATE:</b> February 23, 2023	ITEM NO.	SUBJECT: Ordinance to Consider
Presented by:		Request to Vacate ROW (Brook)
Town Administrator /Clerk		

Milton property owners, Martin, have requested to vacate a portion of Brook right of way (ROW) between Park and Viola, along with the replat of lots 1-11 to three lots. The intent is to lessen the density and provide a standard 7.5 ft setback from lot 3 vs. 25 ft from a ROW.

The Planning Commission will review and make a recommendation on this request on 2/22. Additional details will be forthcoming.





### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

<b>DATE:</b> February 23, 2023	ITEM NO.	SUBJECT: Resolution to Appoint New
Presented by:		Parks Commission Member
Town Administrator /Clerk		

The Parks and Trails Commission interviewed one candidate on 2/14 to fill the vacancy on the Commission. Ms. Samantha Deeder provided her background and the Commission moved with a 5-1 vote to recommend Samantha be appointed to the Commission.

### TOWN OF PALMER LAKE EL PASO COUNTY STATE OF COLORADO

### **RESOLUTION NO. 22 - 2023**

# A RESOLUTION TO APPROVE APPOINTMENT TO PARKS COMMISSION, PALMER LAKE, COLORADO

- WHEREAS, Palmer Lake is a statutory town organized under Part 3 of Article 4 of Title 31 of the Colorado Revised Statutes; and
- **WHEREAS**, pursuant to State Statute and the Palmer Lake municipal code, the Board of Trustees is authorized to fill the offices for the Town Parks Commission; and
- **WHEREAS**, the Parks Commission reviewed an application for appointment on February 14, 2023, and moved to appoint the applicant to the Commission by a 5-1 vote.
- NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE OF EL PASO COUNTY, COLORADO, AS FOLLOWS:
- **Section 1.** The following identifies the two-year term of appointment to the Parks Commission for the Town of Palmer Lake:

Samantha Deeder, Two-Year term (ending January 2025)

- **Section 2. Severability**. If any article, section, paragraph, sentence, clause, or phrase of this Resolution is held to be unconstitutional or invalid for any reason such decision shall not affect the validity or constitutionality of the remaining portions of this Resolution. The Board of Trustees hereby declares that it would have passed this resolution and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.
- **Section 3.** Repeal. Existing resolutions or parts of resolutions covering the same matters embraced in this Resolution are hereby repealed and all resolutions or parts of resolutions inconsistent with the provisions of this Resolution are hereby repealed.

INTRODUCED, RESOLVED, AND PASSED AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE ON THIS 23rd DAY OF FEBRUARY 2023.

	TOWN OF PALMER LAKE, COLORADO
	Glant Havenar, Mayor
ATTEST:	, <u>,</u>
By:	<u> </u>
Dawn A. Collins, Town Administrator/Cler	k





### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

<b>DATE:</b> February 23, 2023	SUBJECT: Resolution to Authorize
Presented by:	Agreement with Radio Communications Division of Colorado Springs
Town Administrator /Clerk	

The Fire Department has been without a contract for radio communication repair for approximately two years. Without a contract to repair, the cost is a minimum \$450 vs. with a contract, repair is covered at \$90 per radio. The repair contract is with the City of Colorado Springs Radio Communications Division.

The Fire Department currently has more radios than personnel and intends to reduce the number of radios. The inventory listed with the contract is the desired quantity for department needs, including a few spares in the event a radio is sent in for repair.

This agreement allows the Palmer Lake Fire Department to maintain and service its complement of radios.

User radio maintenance and repair (per radio per year) \$90.00 x 21 radios Consolette Radio Maintenance (per radio per year) \$180.00 x 1 radio

This includes repairs, programming, and annual radio tune-up. No other costs are anticipated except what is stated above.

Staff recommends authorization of the service contract for Fire communications.

### TOWN OF PALMER LAKE EL PASO COUNTY STATE OF COLORADO

### **RESOLUTION NO. 23 - 2023**

# A RESOLUTION TO AUTHORIZE AGREEMENT FOR RADIO COMMUNICATIONS SUPPORT WITH THE CITY OF COLORADO SPRINGS FOR PALMER LAKE, COLORADO

**WHEREAS**, Palmer Lake is a statutory Town organized under Part 3 of Article 4 of Title 31 of the Colorado Revised Statutes; and

**WHEREAS,** the Board of Trustees of the Town of Palmer Lake, Colorado, pursuant to Colorado statute and the Town of Palmer Lake Municipal Code, is vested with the authority of administering the affairs of the Town of Palmer Lake, Colorado;

WHEREAS, the Fire Department requires support for the radio communications; and

WHEREAS, the City of Colorado Springs, Radio Communications Division offers such support.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE OF EL PASO COUNTY, COLORADO, AS FOLLOWS:

- **Section 1.** The Board authorizes Administration to sign the service level agreement for support of the Fire Department radio communication for the fees provided in the attached Exhibit.
- **Section 2. Severability**. If any article, section, paragraph, sentence, clause, or phrase of this Resolution is held to be unconstitutional or invalid for any reason such decision shall not affect the validity or constitutionality of the remaining portions of this Resolution. The Board of Trustees hereby declares that it would have passed this resolution and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.
- **Section 3**. **Repeal**. Existing resolutions or parts of resolutions covering the same matters embraced in this Resolution are hereby repealed and all resolutions or parts of resolutions inconsistent with the provisions of this Resolution are hereby repealed.

INTRODUCED, RESOLVED, AND PASSED AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE ON THIS 23RD DAY OF FEBRUARY 2023.

TOWN OF PALMER LAKE, COLORADO

	,
ATTEST:	Glant Havenar, Mayor
By:  Dawn A Collins Town Administrator/Clerk	_

# SERVICE LEVEL AGREEMENT (SLA)

This Service Level Agreement (SLA) is entered into on the \_\_\_ day of February, 2023, between the City of Colorado Springs, Radio Communications Division, a Colorado home rule municipality and the <u>Town of Palmer Lake, Colorado</u> (referred to herein as TOWN).

### 1. Duration of Agreement

From: January 1, 2023 To: December 31, 2023

### 2. Services Provided

The Radio Communications Division will provide the following services on all itemized radio equipment covered by this SLA:

- a. Repair, maintenance, and programming of trunked user equipment on 8x5 coverage schedule.
- b. In-shop repair of portable user equipment.
- c. In-shop repair of mobile (vehicle mounted) and on-site repair of fixed user equipment (consolettes).
- d. All parts and labor necessary to repair fair wear/tear equipment damage.
- e. Battery chargers included as replacement items.
- f. A loaner radio will be supplied if damaged equipment is down for more than 72 hours. The loaner radio will be available to TOWN until the damaged equipment is repaired or replaced.
- g. Repaired and loaner equipment will be programmed with correct templates and radio ID.
- h. Purchasing and inventory services.

### 3. Itemized Equipment Covered

Radio equipment as itemized in Appendix A.

### 4. Contact Procedures and Requirements

- In-shop service calls will be accepted at the Radio Shop during normal business hours (M-F, 7:00 – 3:30);
- b. On-site services can be scheduled by contacting the Radio Communications Division Manager during weekday business hours of 7:00 AM to 3:30 PM at (719) 385-6700;
- c. Emergency service during all other hours can be arranged by contacting one of the following (only for customers with Dispatch Consoles on their contract):
  - i. Page the On-Call Specialist at 719-442-3135.
  - ii. Colorado Springs Police Department at 719-444-7000 and asking them to have the On-Call Radio Communications Technician contact you.
- d. Radio Communications Division personnel will respond by telephone within 1/2 hour of notification of a request for service.

### 5a. Allocated Charges

- a. The allocated charges for services offered in Section 2 apply to equipment itemized in Appendix A and will be charged according to a per-unit per-year fee schedule as outlined in appendix B.
- b. Services to non-itemized equipment may be provided at a non-allocated, fee for service basis as listed in 5b.
- Allocated charges will be invoiced directly to TOWN for payment into account 42886-506-8145.

### 5b. Non-Allocated Charges

- a. Non-allocated fee-for-service charges applies to services provided for non-itemized equipment and time will be charged depending on the service specialist providing the repair services as outlined in appendix B.
- b. Labor charges will include the following: labor, travel time, engineering, and planning.
- c. Vehicle and unit overhead costs are already included in the time rates.
- d. Overtime charges will apply to any services provided outside of Radio Communications normal business hours (M-F, 7-3:30). Overtime will be assessed to the base fee-for-service charge at time and a half.
- e. Materials will be supplied at purchase or exchange cost to the TOWN plus shipping. (Motorola parts are generally supplied at WSCA discount price.) Radio Communications will not apply a charge to recover ordering and handling costs.
- f. All non-allocated charges will be invoiced directly to TOWN for reimbursement into the account 42886-506-8145 or for direct payment to vendor.
- g. Radio Communications service technicians may repair radios rejected from Motorola flat rate repair with the approval of TOWN representative for the cost of time and materials involved.
- h. Installation of additional or replacement equipment and relocation of existing equipment is not included but can be provided on a fee-for-service basis for time and materials.

### 6. Removal and Addition of Equipment under this Contract

- a. TOWN may withdraw any item of equipment removed from service from this SLA upon giving thirty (30) days prior written notice.
- b. Additional equipment can be added to the Contract by mutual written agreement between the parties to the contract, provided that costs for such service will be subject to the rates set forth in this SLA.
- c. Annual allocated rate can be pro-rated monthly for pieces of equipment added or removed from service.
- d. Any piece of equipment in service for part of a month shall be considered in service for the whole month, unless it is a replacement item for a piece of equipment being removed from service.
- e. Adjustments for equipment added or removed after the annual billing is paid will be made in the following year's billing.

### 7. Warranty

Radio Communications Division expressly warrants that all goods and services furnished under this Contract shall conform to all specifications and appropriate industry standards, will be new or refurbished to perform like new if authorized in advance by TOWN and will be free from defects in material or workmanship.

### 8. Exceptions

- a. Support for equipment not identified in this memo shall be arranged in advance on a piece-by-piece basis with the Communications Division Manager.
- b. Emergency 24-hour support for TOWN equipment is not included in this SLA.

- c. Batteries are excluded as a replacement item. (Replacement batteries are available at City cost.)
- Damage considered excessive damage, water damage, or damage caused by Acts of God is not included under this SLA.
- e. Motorola Radio Support Center's (MRSC) flat-rate-repair rejection policy will determine if excessive damage, water damage, or Acts of God criteria apply to radio repair.
- f. MRSC will generally provide a quote for depot level repair/replacement of excessively damaged equipment.
- g. If equipment owner elects to repair excessively damaged equipment at quoted price, owner is responsible for cost of repair, less shipping and handling costs.
- h. If equipment owner elects not to repair excessively damaged equipment, owner is responsible for the MRSC cost to provide quote, plus return shipping and handling costs. Unrepaired equipment will be returned to the equipment owner.
- Radio Communications service specialists may repair radios rejected from Motorola flat rate repair with the approval of TOWN's representative for the cost of time and materials involved.
- j. Installation or relocation of additional, replacement or existing vehicle or fixed equipment is not included, but may be provided on a fee-for-service basis as outlined in Appendix B.
- k. This SLA does not include the services of any third-party subcontractors unless directly subcontracted by the Radio Communications Division with the consent of TOWN.
- I. Either party may rescind this SLA with ninety (90) days prior notice.
- m. This SLA may be renewed on a yearly basis with the consent of both parties.
- n. The City of Colorado Springs and the Radio Communications Division shall not be liable for damages caused by communications failures.

### 9. LAW

This agreement is subject to and shall be interpreted under the law of the State of Colorado, and the Charter, City Code, Ordinances, Rules and Regulations of the City of Colorado Springs, Colorado, a Colorado Home Rule City. Court venue and jurisdiction shall exclusively be in the Colorado District Court for El Paso County, Colorado

### 10. APPROPRIATION OF FUNDS

In accordance with the City Charter, performances of the City's obligations under this agreement are expressly subject to the appropriation of funds by the City Council. Further, in the event that funds are not appropriated in whole or in part sufficient for performance of the City's obligations under this understanding, or appropriated funds may not be expended due to City Charter spending limitations, then the City may terminate this understanding without compensation to TOWN.

### 11. LOCAL CONCERN

The parties agree and acknowledge that the activities contained in this agreement are matters of local concern only, and that the Parties have mutually joined together for the performance of the matters of local concern, and that nothing in this understanding shall or be construed as making any of the local concerns covered herein matters of mixed concern or statewide concern.

# 12. EXPENDITURES AND FEES OF EACH PARTY DEEMED EXPENDITURES OF THAT PARTY

The parties to this agreement agree that the purpose of this understanding is to jointly accomplish pursuant to C.R.S. Section 29-1-203 activities which could be performed separately by each Party. Accordingly, it is agreed and understood for purposes of the Colorado Constitution, Article X Section 20, and the Colorado Springs City Charter, that any

fees contributed or paid, or otherwise provided by any Party to this Understanding are and remain an expenditure of the contributing, paying, or otherwise providing Party, and are not revenue or expenditures of the receiving party.

### **AUTHORIZATION SIGNATURES**

**IN WITNESS WHEREOF,** the City of Colorado Springs and TOWN have executed this service level agreement, as above written.

By:
Date:
City of Colorado Springs, Radio Communications Division
By: Radio Division Manager
Data:

TOWN OF PALMER LAKE, COLORADO

## APPENDIX A

### Itemized list of included Trunked User Equipment:

	Serial Number	Description	ID	Model Number
1	755CNV0045	APX6000	2011-4	APX 6000
2	755CNV0043	APX6000	2011-1	APX 6000
3	755CNV0041	APX6000	2045-4	APX 6000
4	755CNV0039	APX6000	2011-3	APX 6000
5	755CNV0038	APX6000	2011-2	APX 6000
6	481CSB4502	APX6000	SPARE	APX 6000
7	481CQV3908	APX6000	2015-2	APX 6000
8	481CMF0013	APX6000	2015-4	APX 6000
9	481CSB4262	APX6000	2045-2	APX 6000
10	481CQV4038	APX6000	2002	APX 6000
11	481CSB4507	APX6000	2045-3	APX 6000
12	481CQV4282	APX6000	2015-3	APX 6000
13	482CSB3605	APX6000	2000A	APX 6000
14	481CQV4041	APX6000	2015-1	APX 6000
15	514CKF2786	XTL2500	SPARE	XTL 2500
16	514CJD0819	XTL2500	2015	XTL 2500
17	514CMH2877	XTL2500	2011	XTL 2500
18	624CJD0819	XTL2500	2045	XTL 2500
19	514CHV0896	XTL2500	2000	XTL 2500
20	514CKF2786	XTL2500	SPARE	XTL 2500
21	514CGT2662	XTL2500	SPARE	XTL 2500
22	761AAY0085	SPECTRA A7	BASE	SPECTRA A7
23				
24				
25				
26				

### Appendix B

### Radio Communications Non-City Service Pricing

2023

### Non-City Trunked User Service Level Agreement (SLA)

User radio maintenance and repair (per radio per year) \$ 90.00 Consolette radio maintenance (per radio per year) \$180.00 Repeater maintenance and repair (per item per year) \$270.00

Includes repairs, programming and annual radio tune-up. Does not include installation, batteries, antenna, or excessive damage that would be rejected for flat rate repair.

### MCC7500 / MCC7500E Console

\$3044.16

Includes repairs, programming, PC and monitor maintenance (if included). Does not include installation.

### Fee-For-Service - Maintenance may be provided without a Service Level Agreement

T&M (4-Hour minimum) Radio Installations T&M or \$ 25.00 per radio Radio Programming Radio Programming template revision or creation \$100 per template Radio Repairs T&M or depot flat rate\*\* Materials at City cost (no mark-up)

Portable Radio Tune-up Special (may include programming) \$ 49.95

### Radio Communications Hourly Rates

Communications Engineer (On-Site or In-Shop)	\$ 86.90 per hour
Communications Technician (In-Shop only)	\$ 71.52 per hour
Communications Installer (In-Shop or On-site)	\$ 49.36 per hour

### Depot Flat Rate Repairs - (effective 12/31/2011) \*\*

Consolette: XTL5000	\$465.00
Mobile Radios: XTL5000	\$465.00
Portable Radios: XTS2500, XTS5000	\$393.00
APX6000	\$600.00
Portable/Mobile Radios: Johnson	\$475.00

<sup>\*</sup> Depot repair charge shall also include shipping, plus ½ hr labor for repair validation.

Note: Astro/XTS3000 & Astro 25 (XTS & XTL) series radios are no longer eligible for Depot Flat Rate Repair.

<sup>\*\*</sup> The Depot Flat Rate Repair charge is subject to change without notice. Flat Rate charges will be actual invoiced cost.\* A copy of invoice will be available.

### **Maintenance Service Conditions**

- a) Radio equipment requiring depot repair are submitted to the Motorola Radio Support Center (RSC) for flat rate repair and are subject to Motorola's criteria for rejection.
  - These criteria include, but are not limited to, excessive physical damage or abuse, water damage, or Acts of God (lightning, etc).
  - ii) A copy of Motorola's rejection criteria can be supplied upon request.
- b) Radio Communications' Service Specialists may repair radios that have been rejected by Motorola's depot repair for the cost of time and materials involved. CUSTOMER approval is required. An estimate of time and materials may be provided upon request.
- c) If the defective radio is not depot repairable, the CUSTOMER will be charged for the radio's replacement or may elect to pay the depot shipping charges and return the spare radio.
- d) Fee-For-Service charges depend on the service specialist providing the repair services.
- e) On-site service calls will include travel time to and from the on-site location. On-site service calls by installers can be arranged in advance and will also include ½ hr labor for in-shop-staging time.

### Appendix C

#### MCC7500 / MCC7500E Console Services

#### 1. Additional Services Provided

The Radio Communications Division will provide the following services on all itemized MCC7500 / MCC7500E Console radio equipment covered by this SLA:

- i. Repair, maintenance, and programming of MCC7500 / MCC7500E Console radio equipment on 24x7 coverage schedule.
- j. Items included are: Operator Equipment (VPM / AIM. Computer, LCD display, Headset jack, and foot pedal), MCC network equipment (Router, switch and wiring), as applicable.
- k. Items excluded are: Headset, Wireless headset system, and commercial leased T1/Ethernet service and equipment. PPRCN Provided network link equipment.
- I. Installation or relocation of additional, replacement of existing CentraCom equipment is not included, but may be provided on a fee-for-service basis.

### 2. Contact Procedures and Requirements

- a. In-shop service calls will be accepted at the Radio Shop during normal business hours (M-F, 7:00 3:30),
- b. On-site services can be scheduled by contacting the Radio Division Manager during weekday business hours of 7:00 AM to 3:30 PM at (719) 385-6700.
- c. Emergency service during all other hours can be arranged by contacting one of the following:
  - i. Page the On-Call Radio Communications Specialist at 442-3135.
  - ii. Colorado Springs Police Department at 444-7000 and asking them to have the On-Call Radio Communications Specialist to contact you.
  - iii. Motorola System Support Center at 800-221-7144 and open a service-call for system SZ01E3 Z4.
- d. Radio Communications Division personnel will respond by telephone within 1/2 hour of notification of a request for service.

### 3. All other terms and conditions of the SLA continue to apply.

### Appendix D

#### XTS3000/Astro Radio End of Life

As of December 31, 2011, Motorola has declared End-of-Service on the Astro mobile and XTS-3000 portable radios. These radios will continue to work and parts may continue to be available, but after that date they will no longer provide repair services on these radios.

As of April 1, 2021 the Advance System Key does not function for allowing reprogramming of Astro mobile and XTS-3000 portable radios. As a result, the radios will function as currently programmed but cannot be reprogrammed.

### Astro25 series radios XTS & XTL 1500, 2500, 5000 etc. End of Life

As of October 31, 2013, Motorola has declared End-of-Service on the Astro25 series mobile and portable radios. These radios will continue to work and parts may continue to be available, but after that date they will no longer provide repair services on these radios.

As your service provider, we will continue to repair and maintain these radios as long as parts are available. However, the ability to repair certain failures that would normally have been shipped back to the vendor for depot repair will no longer be available. This may make the radio unrepairable and in need of replacement. As radio replacement is not included in your Service Level Agreements, replacement would be at your expense and discretion.

Under provision 2f of the SLA, a loaner radio will be supplied if damaged equipment will be down for more than 72 hours. The loaner radio will be available to the CUSTOMER until the damaged equipment is repaired or replaced.





### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

DATE: February 23, 2023	ITEM NO.	SUBJECT: Resolution to Authorize	
Presented by:	Contract for Records Management Program for Fire		
Town Administrator /Clerk			

The Fire Department desires to combine programs for one records management platform. The contract with ESO allows the Palmer Lake Fire Department to move away from two different software databases to one database for Report Documentation, Maintenance, Inspections, Inventory and Training.

This contract allows for an annual step increase from zero dollars the first year to \$8000.00+ dollars by year three. The department currently spends \$6000.00+ dollars per year for two different databases that do not communicate with each other.

Staff recommendation is to authorize the contract with eco for 36 months..

### TOWN OF PALMER LAKE EL PASO COUNTY STATE OF COLORADO

### **RESOLUTION NO. 24 - 2023**

### A RESOLUTION TO AUTHORIZE CONTRACT FOR RECORDS MANAGEMENT FOR THE FIRE DEPARTMENT, PALMER LAKE, COLORADO

**WHEREAS**, Palmer Lake is a statutory Town organized under Part 3 of Article 4 of Title 31 of the Colorado Revised Statutes; and

**WHEREAS,** the Board of Trustees of the Town of Palmer Lake, Colorado, pursuant to Colorado statute and the Town of Palmer Lake Municipal Code, is vested with the authority of administering the affairs of the Town of Palmer Lake, Colorado;

WHEREAS, the Fire Department is seeking one resource for records management; and

WHEREAS, the contract with ESO will accomplish this for 36 months.

### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE OF EL PASO COUNTY, COLORADO, AS FOLLOWS:

- **Section 1.** The Board authorizes Administration to sign the contract with ESO for 36 months for records management for the Fire Department as provided in the attached Exhibit.
- **Section 2. Severability**. If any article, section, paragraph, sentence, clause, or phrase of this Resolution is held to be unconstitutional or invalid for any reason such decision shall not affect the validity or constitutionality of the remaining portions of this Resolution. The Board of Trustees hereby declares that it would have passed this resolution and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.
- **Section 3**. **Repeal**. Existing resolutions or parts of resolutions covering the same matters embraced in this Resolution are hereby repealed and all resolutions or parts of resolutions inconsistent with the provisions of this Resolution are hereby repealed.

INTRODUCED, RESOLVED, AND PASSED AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE ON THIS 23RD DAY OF FEBRUARY 2023.

TOWN OF PALMER LAKE, COLORADO

	,
ATTEST:	Glant Havenar, Mayor
By:  Dawn A Collins Town Administrator/Clerk	_

Item 15.



### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

<b>DATE:</b> February 23, 2023	ITEM NO.	SUBJECT: Ordinance to Affirm
Presented by:	Wholesale MJ Excise Tax at 5%	
Town Administrator /Clerk		

The 2016 election resulted in voters approving an excise tax on marijuana cultivation operations for retail sale. It was laid forth, as noted below in town code, that the rate increases annually by one percent. The question on the ballot read and passed as follows:

Shall Town of Palmer Lake taxes be increased, commencing January 1, 2017, by \$150,000 annually in the first fiscal year ending December 31, 2017, and by whatever additional amounts are raised annually thereafter, by imposing a new excise tax of 5% of the average market rate for unprocessed marijuana as determined by the Colorado Department of Revenue when unprocessed retail marijuana is first sold or transferred by a marijuana cultivation facility located within the limits of the Town of Palmer Lake; with the rate of such excise tax being allowed to be decreased or increased by the Town Board without further voter approval so long as the rate of such tax does not exceed 10%, and shall all revenues derived from such excise tax be collected and spent, as a voter approved revenue change, notwithstanding any revenue or expenditure limitations contained in Article X, Section 20 of the Colorado Constitution, Article 1 of Title 29, Colorado Revised Statutes, or any other law?

The ordinance was subsequently adopted in 2017, current code found here - <a href="https://library.municode.com/co/palmer lake/codes/code of ordinances?nodeId=COOR TIT3REFI CH3.">https://library.municode.com/co/palmer lake/codes/code of ordinances?nodeId=COOR TIT3REFI CH3.</a> 24REMAEXTA

Although C.R.S. limits the wholesale tax to 5%, the question was written to allow the Town Board latitude to modify, if the statute allows any time in the future, up to 10%. This does not mean the Board can increase the tax to conflict with C.R.S. but, if statute changes, the Town is not required to bring it back for a vote of electors, to consider an increase up to 10%. Attorney Krob included a memo on this.

At the 2/9 meeting, the Board inquired about standard rates within the MJ industry of a 5% excise tax as well as quantity of municipalities that adopted a retail MJ cultivation tax. Of 64 licensed establishments, 49 have adopted code language for the excise tax at an average rate of 5% (a couple below and a few above the 5%). Note enclosed CML data.

Staff recommendation is to affirm the rate as laid forth in the table at a tax rate of 5% for retail cultivation beginning 3/1/2023. Execution of this ordinance will be distributed to licensed establishments.

			Municipal R						
	Sales	Cultivation	Manufacturing	Testing	Delivery	On-site Consumption	Tax Information	Notes	Site/Code
Aguilar						Concumption			Aguilar Municipal Code
Akron									Akron Municipal Code
Alamosa				<b>V</b>			5% sales tax on retail sales (not currently allowed)		Alamosa Municipal Code
Alma	√	V	V	V			unomody		Alma Municipal Code
Antonito	Ż	,	,	,					Antonito Retail Store
Arriba								Permanent moratorium.	Link to Town Ordinances
Arvada									Arvada Municipal Code
Aspen	√	<b>√</b>	√	<b>√</b>					Aspen Municipal Code
Ault									Ault Municipal Code, Chapter 9.34
Aurora	V	<b>V</b>	√	<b>V</b>	<b>V</b>		5% excise tax, 4% sales tax on retail with authority up to 10%		Aurora Marijuana Enforcement Division
Avon							,		Avon Municipal Code
Basalt	V						5% sales tax on retail marijuana		Basalt Municipal Code
Bayfield							\$10 per retail transaction (sales not currently allowed)		Bayfield Municipal Code
Bennett							,		Bennett Municipal Code
Berthoud	√						7% sales and excise tax on retail sales		Berthoud Municipal Code (Retail marijuana not yet codified)
Bethune									
Black Hawk	V						5% sales on retail and medical		Black Hawk Municipal Code
Blanca		<b>V</b>	√				5% excise on sale or transfer of unprocessed retail marijuana		in CML files
Blue River									Blue River Municipal Code
Boone									
Boulder	√	<b>√</b>	√	<b>√</b>			5% excise tax, 3.5% sales tax		Boulder Municipal Code
Bow Mar				·			,		Bow Mar Municipal Code
Branson									
Breckenridge	√	√	√				5% excise tax on all sales of marijuana		Breckenridge Municipal Code
Brighton								Rejected by voters November 2021	Brighton Municipal Code
Brookside									Brookside Marijuana Ordinance
Broomfield	√			$\checkmark$	<b>V</b>		5% excise tax	Prohibition ordinance for cult and mfg set to repeal on 4/1/25	Broomfield Municipal Code
Brush									Brush Municipal Code
Buena Vista	√						5% sales tax with authority up to 15%	Approved by voters November 2020	Buena Vista Municipal Code
Burlington							, , , , , , , , , , , , , , , , , , , ,	Rejected by voters April 2022	Burlington Municipal Code
Calhan									Calhan Zoning Code
Campo									CML Files
Cañon City							5% excise and sales, authority up to 10%	Moratorium with Ordinance 7-2014	Canon City Ordinances
Carbonate									
Carbondale	<b>√</b>	V	<b>√</b>	<b>V</b>			sales tax 5%, excise tax 5%		Carbondale Municipal Code
Castle Pines									Castle Pines Zoning Ordinance Section 206
Castle Rock									Castle Rock Municipal Code
Cedaredge	√						5% sales tax	Approved by voters November, 2020	Cedaredge Municipal Code
Centennial	1					1		1,	Centennial Municipal Code
Center								Defeated by voters 11/19	
Central City	√						5% on retail sales		Central City Municipal Code
· · · · · · · · · · · · · · · · · · ·		1			1	1		I .	

			Municipal R	etail Marij	uana Status				
	Sales	Cultivation	Manufacturing	Testing	Delivery	On-site Consumption	Tax Information	Notes	Site/Code
Cheraw						•			
Cherry Hills Village									Cherry Hills Municipal Code
Cheyenne Wells									CML Files
Coal Creek									CML Files
Cokedale									
Collbran								Permanent moratorium	Collbran Municipal Code
Colorado Springs						<b>√</b>			Colorado Springs Municipal Code
Columbine Valley									
Commerce City	V	<b>√</b>	<b>√</b>	<b>√</b>			7% sales tax, 5% excise tax		Commerce City Municipal Code
Cortez	√	<b>√</b>		<b>√</b>					Cortez Municipal Code
Craig	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>			up tp 4% sales tax	Approved by voters 11/19	Craig Municipal Code
Crawford							5% sales with authority up to 10, 5% excise (sales not currently allowed)		Crawford Marijuana Ordinances
Creede									Creede Ordinance 375
Crested Butte	√		V	V					Crested Butte Municipal Code
Crestone	V		,	,			5% sales tax		CML Files
Cripple Creek	,								Cripple Creek Municipal Code
Crook									
Crowley									
Dacono									Dacono Municipal Code
De Beque	V	V	V	<b>√</b>			5% excise tax on sale and cultivation		Marijuana Page on De Begue Website
Deer Trail	,	,	,	•			on oncide tax on oare and callination		manyaana rago on Bo Boquo mosello
Del Norte									Del Norte Municipal Code
							5% excise, 2% sales (sales not currently		Sorrierto mamorpar ocuc
Delta							allowed)		Delta Municipal Code
							unorrody	approved delivery 4/21 to start by	Link to Denver's Marijuana Business
Denver	$\checkmark$	$\sqrt{}$	√	$\checkmark$	$\sqrt{}$	√	5.5% sales tax, authorized up to 15%	summer	Licenses Page
Dillon	V						5% sales tax; 5% excise		Dillon Municipal Code
Dinosaur	V	V	V	√			5% excise, 10% sales		Dinosaur Ordinance 3
Dolores	√ √	√ √	√ √	<b>√</b>			\$5 occupation tax per sales transaction; 5% excise	Approved by voters 4/20	5.10044. 5.41.14.155
Dove Creek	-	-					5% excise	Approved by voters 4/20	
	<b>√</b>			√			3% sales tax		Durango Municipal Code
Durango Endo	ν			٧			J /0 Sales lax		Durango Municipal Code
Eads	1						2.5% sales and 2.5% excise each		
Eagle	√	√	√	√			increasing .5%/year up to 5%		Link to Eagle Marijuana Regulations Page
Eaton								) / , / , / , / , / , / / / / / / / / /	Eaton Municipal Code
Eckley	,	,	,	-				Voted down 11/2020	
Edgewater	√	V	√	√					Edgewater Municipal Code
Elizabeth	-	-	,				05/100001500		Elizabeth Municipal Code
Empire	<b>√</b>	√	√				\$5/transaction		Empire Ordinance 238
Englewood	√						3.5% with authority up to 5%		Englewood Municipal Code Erie Municipal Code
Erie	1							) / - t - d d	
Estes Park	1	1			1			Voted down 12/19	Estes Park Municipal Code
Evans	1	1			1			<del> </del>	Evans Municipal Code Fairplay Municipal Code
Fairplay	1						E0/ pales toy with outbority up t- 400/ E0/	ļ	raii piay iviunicipai Code
Federal Heights	√	√	√	√			5% sales tax with authority up to 10%, 5% excise tax with authority up to 10%		Federal Heights Marijuana Ordinance
Firestone									Firestone Municipal Code
Flagler									Prohibited (per email)
Fleming									

			Municipal R	etail Marij	uana Status	•			
	Sales	Cultivation	Manufacturing	Testing	Delivery	On-site Consumption	Tax Information	Notes	Site/Code
Florence				√		Concumption	5% excise tax on wholesale		Florence Municipal Code
Fort Collins	V	V	√	V					Link to Fort Collins Marijuana Page
	,	,		•					
Fort Lupton	√						3.1% sales tax with authority up to 10%	Approved by voters November, 2020	Fort Lupton Marijuana Ordinance
Fort Morgan									Fort Morgan Municipal Code
Fountain									Fountain Municipal Code
Fowler									Fowler Municipal Code
Foxfield	,								Foxfield Municipal Code
Fraser	V						5% sales tax		Fraser Municipal Code
Frederick									Frederick Municipal Code - Chapter 6
Frisco	√	√	√				5% sales tax		Frisco Taxation Code
Fruita							5% excise tax		Fruita Ordinance 2013-13
Garden City	√	√	√	√					Garden City Municipal Code
Genoa									
Georgetown			$\sqrt{}$				\$5/transaction		Georgetown Municipal Code
Gilcrest									Gilcrest Municipal Code
Glendale	V	$\sqrt{}$	√	<b>√</b>		$\checkmark$	1.85% sales tax		Glendale Municipal Code
Glenwood Springs	√	√	V	<b>V</b>			sales tax: 5% up to 15%, excise tax: 5%		Glenwood Springs Municipal Code
Golden	√						6% sales tax	Approved by voters November 2021	Golden Municipal Code
Granada								Applicated by retere thereinger zez:	- Colacti Maniopar Coas
Granby									Granby Municipal Code - Chapter 16
Grand Junction	√	√	<b>√</b>	√			5% sales tax, up to 15%; 3% excise tax, up to 10%	Approved by voters April 2021	Grand Junction Marijuana Licensing Page
Grand Lake							up to 10%	Approved by voters April 2021	Grand Lake Municipal Code - Chapter 7
Greeley									Greeley Municipal Code
Greeley									Greeley Municipal Code
Green Mountain Falls									Green Mountain Falls Ordinance 01-2013
Greenwood Village									Greenwood Village Municipal Code
Grover									
Gunnison		$\sqrt{}$	$\sqrt{}$	V			5% sales tax, 5% excise tax		Gunnison Municipal Code
Gypsum									Gypsum Municipal Code
Hartman									
Haswell									
Haxtun									
Hayden	√	√					7.5% excise tax with authority up to 15%		Hayden Municipal Code
Hillrose	1						, , , , , , , , , , , , , , , , , , , ,		
Holly									Holly Marijuana Prohibition Ordinance
Holyoke									Holvoke Ord. 7-2016
Hooper					1	1		Rejected by voters April 2022	
Hot Sulphur Springs						1			Hot Sulphur Springs - Ordinance
Hotchkiss							2% sales tax (up to 10%) in event sales are permitted by election		CML Files
Hudson							are permitted by election		Hudson Land Development Code - Chapter 16
	1	-			1	-			
Hugo	,	,					E0/		Hugo Ordinance 237
Idaho Springs	√	V			1		5% excise tax		Idaho Springs Municipal Code
Ignacio	1				-	1		Rejected by voters April 2022	Ignacio Ordinance 308 - Permanent Ban
lliff						İ	1		

			Municipal R						
	Sales	Cultivation	Manufacturing	Testing	Delivery	On-site Consumption	Tax Information	Notes	Site/Code
Jamestown								Permanent moratorium	Jamestown Ordinance 2013-01
Johnstown									Johnstown Ordinance 2016-143
Julesburg									
Keenesburg									Keenesburg Municipal Code
Kersey									Kersey Municipal Code
Kim									
Kiowa								Voted down 11/2020	Kiowa Municipal Code - Chp. 6
Kit Carson									
Kremmling									
La Jara									
La Junta									La Junta Municipal Code
La Salle									CML Files
La Veta	√	V	<b>√</b>	√				Rejected by voters April 2022	La Veta Municipal Code
Lafayette	,	V	V	<del>- i</del>			sales and excise tax 5%; up to 10%		Lafayette Municipal Code
Lake City							2117, 18 22		Lake City Municipal Code
Lakeside									
Lakewood	√	<b>V</b>						Approved by voters November 2020	Lakewood Municipal Code
Lamar								Approved by voter initiative November 2021; Election results nullified in March 2022 because petition requirements	Land Marie and Carlo
I a I a a a					<u> </u>			were not met	Lamar Municipal Code - Chp. 6
Larkspur					<u> </u>		5 750/l to 50/ to to		<u>Larkspur Municipal Code</u>
Las Animas	√	√	V	√			5.75% sales tax; 5% excise tax, up to 10%		Approved November 2018 election
Leadville	√	V	V	√	ļ		5% excise tax, up to 10%		<u>Leadville Municipal Code</u>
Limon									<u>Limon Municipal Code</u>
Littleton	√						Special 3% sales tax on retail	Approved by voters November 2020	<u>Littleton Municipal Code - Chp. 21</u>
Lochbuie	,	,	,						<u>Lochbuie Municipal Code</u>
Log Lane Village	√	V	√	√			5% excise tax		
Lone Tree Longmont	√						3.5% sales tax; 3% excise tax with		Lone Tree Municipal Code
_	,	,		,			authority up to 15%		Longmont Marijuana Ordinance
Louisville	√	V		√			5% excise tax on cultivation	D.C. L. II	Louisville Municipal Code
Loveland	+ ,	,	,				3.5% sales; 5% excise tax; both up to	Defeated by voters 11/19	Loveland Municipal Code - 7.65.20
Lyons	√	√	√	√			10%		<u>Lyons Municipal Code</u>
Manassa	,	,	,	,				1	
Mancos	√	V	√	√			occupation tax up to \$10/transaction		Mancos Municipal Code
Manitou Springs	√			$\checkmark$			6%, authority up to 10%	cultivation and manufacturing prohibited	Manitou Springs Municipal Code
Manzanola									
Marble						ļ			Marble Ordinance 8-2014
Mead								Defeated by voters 11/19, 11/21	Mead Municipal Code
Meeker									Meeker Municipal Code
Merino		,	,	,				1	
Milliken	√	V	√	√			occupation tax up to \$10/transaction		Milliken Municipal Code
Minturn							100/	1	Minturn Municipal Code
Moffat	√	√	√				2% sales tax first year, increasing to 5% in year two		CML Files

			Municipal R	etail Marij	uana Status	5			
	Sales	Cultivation	Manufacturing	Testing	Delivery	On-site Consumption	Tax Information	Notes	Site/Code
Monte Vista							18% excise tax, 18% sales tax		Monte Vista Municipal Code
Montezuma									Montezuma Ordinance 3-2014
Montrose									Montrose Ordinance 2321
Monument									Monument Municipal Code
Morrison	√						6.25% sales tax, with authority up to 11.25%		Morrison Municipal Code
Mountain View	V	1	<b>√</b>	V			5% sales tax		Mountain View Marijuana Ordinance
Mountain Village									CML Files
Mt. Crested Butte									Mt. Crested Butte Chp. 21
Naturita	√	√	√	$\checkmark$			2% sales tax, with authority up to 10; excise tax of 5%		
Nederland	√	√	<b>√</b>				3.75% sales tax		Nederland Municipal Code
New Castle									New Castle Municipal Code
Northglenn	V	√	V		√		4% sales tax, up to 10%	Delivery approved June 2021	Northglenn Municipal Code
Norwood	V		√	√			2% sales tax, up to 10%; 5% excise tax	Approved by voters 4/20	
Nucla									
Nunn		√					5% excise tax		CML Files
Oak Creek	√	√	√	√					Oak Creek Municipal Code
Olathe									Olathe Municipal Code, Title IV, Chapter 4
Olney Springs									CML Files
Ophir									
Orchard City							up to 5% sales tax, up to 5% excise tax, up to \$10 occupation tax for each sale transaction		Orchard City July 2017 Minutes
Ordway	√		<b>√</b>	V					Ordway Municipal Code
Otis									Otis Ordinance 173
Ouray							5% with authority up to 10%		Ouray Council Minutes
Ovid									
Pagosa Springs	√	√							Pagosa Springs Municipal Code
Palisade	V	<b>V</b>	V	V			5% excise tax; Occupation tax of \$5.00 for each sales transaction that is less than \$100, \$10.00 for each sales transaction between \$100.00 and \$500.00 and \$25.00 for each sales transaction of \$500.00 or more		Link to Palisade Marijuana Information
Palmer Lake		<b>V</b>					5% sales tax with authority up to 10% (sales not currently allowed); 5% excise tax with authority up to 10%		Palmer Lake Municipal Code, Section 5.40
Paoli									
Paonia	√						excise and sales tax of 5%, both with authority up to 10%; \$5.00 occupation tax per sales transaction	Approved by voters November 2020	Paonia Ordinance 2021-01
Parachute	<b>√</b>	1	<b>V</b>	√	√	V	5% excise tax	Approved by voters inovertibel 2020	Parachute Municipal Code
Parker	· ·	, v	, v	V	, v	v v	O / O O O O O O O O O O O O O O O O O O		Parker Municipal Code
Peetz	1		1						CML Files
Pierce			1						CML Files
Pitkin									CML Files
Platteville									Platteville Municipal Code
·						•	•	•	·

			Municipal R						
	Sales	Cultivation	Manufacturing	Testing	Delivery	On-site Consumption	Tax Information	Notes	Site/Code
Poncha Springs							5% sales tax; 5% excise tax (sales not currently allowed)		Poncha Springs Ordinance 2013-1
Pritchett							,		,
Pueblo	<b>√</b>	√	<b>√</b>	<b>√</b>			8% excise tax with authority up to 15%		Pueblo Municipal Code
Ramah									
Rangley									
Raymer									
Red Cliff	√	<b>√</b>	V	√			5% sales tax. 15% excise tax		CML Files
Rico	<b>V</b>	V	√	V			5% sales tax, 15% excise tax 10% sales and 10% excise on unprocessed retail marijauna sold or transferred from cultivation facility to retail		
	,	,	,				facility		Rico Marijuana Ordinance
Ridgway	√,	√ ,	√	√	1		50/		Ridgway Municipal Code
Rifle	√	√			1		5% excise tax		Rifle Municipal Code
Rockvale	,						00/		Dealer Fred Meridian Local
Rocky Ford	√						6% sales tax with authority up to 8%		Rocky Ford Municipal Code
Romeo	√	√	√	√				Approved by voters November 2020	
Rye									
Saguache	,								Saguache Ordinance 2013-1
Salida	V	,	,						Salida Municipal Code
San Luis	√	V	√						San Luis Municipal Code
Sanford									
Sawpit Sedgwick	V	<b>V</b>	√	<b>V</b>			5% sales tax; 2% excise tax on cultivation; occupation tax of \$5-\$25 per wholesale manufacturing transaction		In CML files
Seibert							_		
Severance							7% sales tax (sales not currently allowed)		Severance Municipal Code
Sheridan							5% excise		Sheridan Municipal Code
Silt	<b>√</b>	√	<b>√</b>	V			3.5% retail sales		Silt Municipal Code
Silver Cliff									
Silver Plume	V						4% and no greater than 8%		Silver Plume Ordinance 335/336
Silverthorne	V						5% excise tax on mj and products		Silverthorne Municipal Code
Silverton	$\sqrt{}$	$\sqrt{}$	√	$\sqrt{}$			1% sales tax and 3% excise tax		Silverton Municipal Code
Simla	,								Simla Municipal Code - Chp. 2
Snowmass Village	√	ļ				ļ	5% sales tax, up to 15%		Ordinance 3, Series 2019
South Fork	1						5% sales tax		South Fork Ordinance 15-06
Springfield						ļ			
Starkville	1	-	, , , , , , , , , , ,	1		ļ			Channels and Coming to Marris 1991 Co. 19
Steamboat Springs	√	√	√	√					Steamboat Springs Municipal Code
Sterling Stratton	+					-			CML Files
Stratton Sugar City	- V	1				-			CIVIL I IIES
Sugar City Superior	V	1			V	+			Superior Municipal Code
Swink	+		<del>                                     </del>		V	<del> </del>			<u>Superior intufficipal Gode</u>
Telluride	- √	1	V	√		<del> </del>			Telluride Municipal Code
Thornton	1	V	v v	- V	V		5% sales tax	Approved delivery April 2021	Thornton Municipal Code
Timnath	, v			V	٧	1	575 Salloo tax	r. pp. 0 rod dontory r. prin 2021	Timnath Municipal Code
Trinidad	√	V	V	V			5% sales tax		Trinidad Marijuana Licensing Application
	'	'	,		<b>.</b>		0 /0 00.00 tu/	1	Thinasa Manjadria Electroning Application

			Municipal R						
	Sales	Cultivation	Manufacturing	Testing	Delivery	On-site Consumption	Tax Information	Notes	Site/Code
Two Buttes									
Vail									Vail Municipal Code
Victor									<u>Victor Municipal Code</u>
Vilas									
Vona									
Walden									CML Files
Walsenburg	√	<b>√</b>	V	<b>√</b>			5% excise tax		Link to Walsenburg's Marijuana Page
Walsh									
Ward									
Wellington	√						3.5% sales tax, up to 5%	Approved by voters November 2021	
Westcliffe									Westcliffe Municipal Code
Westminster								voters approved businesses in 11/21 but will not go into effect because was contingent on tax that failed	Westminster Municipal Code
Wheat Ridge	<b>√</b>	<b>√</b>	√	√			3.5% sales tax	-	Wheat Ridge Municipal Code
Wiggins									Wiggins Marijuana Ordinance
Wiley									
Williamsburg									Prohibited by Chapter 2 Article II of Code
Windsor									Windsor Municipal Code
Winter Park	√						5% sales tax	sales approved by ordinance 7/2021 to begin 2022	Winter Park Municipal Code
Woodland Park		1						Ĭ	Woodland Park Municipal Code
Wray								voters rejected mfg 11/21	
Yampa					İ			, ,	
Yuma							5% sales tax with authority up to 10 (sales not currently allowed)		Yuma Municipal Code

√	Permitted								
Totals:	93	64	58	57	7	4			



### KROB LAW OFFICE, LLC Attorneys at Law

### **MEMORANDUM**

To: Town of Palmer Lake

**Board of Trustees** 

From: Matthew Z. Krob

**Date:** February 20, 2023

Re: Maximum Excise Tax Rate on Marijuana

The question presented is whether the Board may impose an excise tax on marijuana greater than 5%. Although the Voters approved an excise tax of up to 10% in the November 2016 election, pursuant to State Statute, as well as Town Code, the maximum excise tax on marijuana is 5%.

The controlling statute is Colorado Revised Statute §29-2-114(2)(a), which reads:

In addition to any sales tax imposed pursuant to section 29-2-102 and articles 26 and 28.8 of title 39, and in addition to the excise tax imposed pursuant to article 28.8 of title 39, each municipality in the state is authorized to levy, collect, and enforce a municipal excise tax on the first sale or transfer of unprocessed retail marijuana by a retail marijuana cultivation facility at a rate of **up to five percent** of the average market rate, as determined by the department of revenue pursuant to section 39-28.8-101(1), of the unprocessed retail marijuana if the transaction is between affiliated retail marijuana business licensees and at a rate of **up to five percent** of the contract price, as defined in section 39-28.8-101(2.5), for unprocessed retail marijuana if the transaction is between unaffiliated retail marijuana business licensees; The tax shall be imposed at the time when the retail marijuana cultivation facility first sells or transfers unprocessed retail marijuana from the retail marijuana cultivation facility to a retail marijuana product manufacturing facility, a retail marijuana store, or another retail marijuana cultivation facility

Section 3.24.100 of the Town code also controls. It reads:

### 3.24.100. - Maximum rate for retail marijuana excise tax.

In accordance with the town voter approval provided at the election held November 8, 2016, the initial retail marijuana excise tax rate imposed pursuant to this chapter is one percent increasing annually until it reaches five percent, and the maximum retail marijuana excise tax rate that may be imposed pursuant to such voter approval is ten percent if C.R.S. § 29-2-114(2)(a), is amended to so permit. If C.R.S. § 29-2-114(2)(a), is amended to so allow, the town board of trustees may, by ordinance:

- (1) Establish another retail marijuana excise tax rate to be imposed pursuant to this chapter that is equal to or less than the maximum ten percent tax rate provided in this chapter; or
- (2) After establishing a retail marijuana excise tax rate that is lower than ten percent, increase the tax rate to be imposed pursuant to this section.

Simply put: if C.R.S. 29-2-114 is amended, the Board would then have the ability to increase the total excise tax collected up to 10% without having to go back to the Voters. But, as it sits now, pursuant to State Statute and supported by the Town Code, the maximum excise tax the Town may assess is 5%.

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### PALMER LAKE, COLORADO

### **ORDINANCE NO. 4 - 2023**

# AN ORDINANCE AMENDING CHAPTER 3.24 OF TITLE 3 OF THE PALMER LAKE TOWN CODE RELATING TO THE RETAIL MARIJUANA EXCISE TAX ON RETAIL MARIJUANA SALES WITHIN THE TOWN OF PALMER LAKE

WHEREAS, the Board of Trustees of the Town of Palmer Lake, Colorado, pursuant to Colorado statute and the Palmer Lake Municipal Code, is vested with the authority of administering the affairs of the Town of Palmer Lake, Colorado; and

**WHEREAS**, previously the Board of Trustees adopted regulations relating to excise tax on retail marijuana facilities within the Town, said regulations appearing in Chapter 3.24 of the Town Code; and,

**WHEREAS**, the excise tax established by the Town's electors on the retail marijuana cultivation facility authorized the excise tax rate of five percent (5%) initially, but was established as a tax that increased by one percent (1%) each year, beginning in July of 2017, phasing up to five percent (5%) in July of 2021; and,

WHEREAS, although the Town's electors approved the maximum excise tax rate of ten percent (10%) and the timing for the phasing up to five percent (5%) has passed, the rate being remitted currently is neither the five percent (5%), nor the maximum ten percent (10%).

### NOW, THEREFORE, BE IT ORDAINED BY THE TOWN BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE AS FOLLOWS:

1. Section 3.24.020 of Chapter 3.24 of Title 3 of the Palmer Lake Town Code is hereby amended by adding the underlined language as indicated below, with said amended Section 3.24.020 to read in its entirety as follows:

### 3.24.020. Imposition and rate of tax; taxes collected held in trust; tax constitutes lien.

(a) In accordance with the authority provided in C.R.S. § 29-2-114, as may be amended, in addition to any other tax imposed by law including any sales and use tax levied, there is levied by the town and shall be paid and collected an excise tax at the rate set forth in the table below on the average market rate of unprocessed retail marijuana upon its first sale or transfer from a retail marijuana cultivation facility located within the town:

Commencement Date	Rate
July 1, 2017	1%
July 1, 2018	2%
July 1, 2019	3%
July 1, 2020	4%
July 1, 2021	5%
March 1, 2023	<u>5%</u>

The excise tax shall be levied and owed irrespective of where delivery takes place. Each retail marijuana cultivation facility shall collect, remit and pay the excise tax on the first sale or transfer of unprocessed retail marijuana.

- (b) All sums of money paid by a person as the excise tax on unprocessed retail marijuana imposed by this chapter are public monies that are the property of the town. The retail marijuana cultivation facility shall hold such monies in trust for the sole use and benefit of the town until paying them to the town.
- (c) The tax imposed by this chapter shall be a first and prior lien upon the goods and business fixtures of such person, or used by, any person with an obligation to remit tax under this chapter under lease, title-retaining contract or other contract arrangement, excepting stock of goods sold or for sale in the ordinary course of business, and shall take precedence on all such property over other liens or claims of whatsoever kind or nature except as to pre-existing claims or liens of a bona fide mortgagee, pledgee, judgment creditor or purchaser whose rights shall have attached prior to the filing of the notice on property of the taxpayer, other than the goods, stock in trade and business fixtures of such taxpayer. Upon default of payment thereof, the town after demand upon the person owing such tax may bring an action in attachment, and seize any property to secure the payment of said tax, interest and penalties.
- 2. Severability. If any article, section, paragraph, sentence, clause, or phrase of this Ordinance is held to be unconstitutional or invalid for any reason such decision shall not affect the validity or constitutionality of the remaining portions of this Ordinance. The Board of Trustees hereby declares that it would have passed this ordinance and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.

3. Repeal. Existing ordinances or parts of ordinances covering the same matters embraced in this ordinance are hereby repealed and all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed except that 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.

INTRODUCED, PASSED AND ADOPTED AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE ON THIS 23RD DAY OF FEBRUARY 2023.

ATTEST:	TOWN OF PALMER LAKE, COLORAD	
	BY:	
Dawn A. Collins	Glant Havenar	
Town Administrator/Clerk	Mayor	





### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

<b>DATE:</b> February 23, 2023	ITEM NO.	SUBJECT: Ordinance to Establish Retail
Presented by:		MJ Additional Sales Tax
Town Administrator /Clerk		

The 2016 election resulted in voters approving an <u>additional sales tax of 5%</u> on retail marijuana (MJ) sales. The question on the 2016 ballot read and passed as follows:

Shall the Town of Palmer Lake taxes be increased by five hundred thousand dollars (\$500,000.00) in the first fiscal year and by whatever additional amounts are raised annually thereafter, by imposing an additional sales tax of 5% on the sale of retail (recreational) marijuana and retail (recreational) products as defined in the Colorado retail marijuana code, with the rate of such tax being allowed to be decreased or increased without further voter approval, so long as the rate of the tax does not exceed 10%, provided that the rate shall not exceed 7% on or before January 1, 2019, with the revenues derived from such tax to be collected and spent to promote the general purposes of the Town of Palmer Lake as a voter approved revenue change notwithstanding any revenue or expenditure limitations contained in Article X, Section 20 of the Colorado Constitution?

The ordinance before the Board is to establish the additional sales tax rate. Staff recommends an additional 5% sales tax on MJ/product retail sales, as directed by voters in 2016.

It is difficult to establish exactly the portion that the Town will realize. Note the CDOR reference below:

Local governments receive 10% of the 15% retail marijuana state sales tax. The 10% is divided among the local governments. The calculation is based on the amount of retail marijuana sales taxes in the local jurisdiction. The city or town share is apportioned according to the percentage of retail marijuana sales tax revenues collected by the Department of Revenue within the boundaries of the city or town. Counties do not receive any retail marijuana sales tax revenue unless there is a retail marijuana store in an unincorporated area. The distribution is monthly. This is similar to cigarette tax distributions to local governments. Please note that since the distribution is based on a percentage of retail marijuana sales tax revenue collected within the boundaries of a city, town, or unincorporated area of a county versus the total retail marijuana sales tax revenues collected, the monthly percentage to each eligible jurisdiction is not a static amount but varies based on total retail marijuana sales tax revenues and the amount of retail marijuana sales tax collected in each jurisdiction.

The reference to C.R.S. chapter is corrected.

### TOWN OF PALMER LAKE, COLORADO

### **ORDINANCE NO. 5-2022**

### AN ORDINANCE AMENDING TITLE 3 OF THE PALMER LAKE TOWN CODE BY ADDING A NEW CHAPTER, CHAPTER 3.25 ESTABLISHING A SPECIAL RETAIL MARIJUANA SALES TAX ON RETAIL MARIJUANA AND MARIJUANA PRODUCTS SOLD BY RETAIL MARIJUANA STORES WITHIN THE TOWN OF PALMER LAKE

WHEREAS, on November 6, 2012 the voters of the State of Colorado approved Amendment 64 adding Section 16 to Article XVIII of the Colorado Constitution a limited exemption from criminal liability under Colorado law for people 21 and over to possess and cultivate marijuana for recreational use, and to establish the licensing and regulation of marijuana establishments in a manner similar to alcohol as described in Amendment 64; and

WHEREAS, the Palmer Lake Board of Trustees (the "Board of Trustees") subsequently passed Regulations in Title 5 of the Town Code relating to the licensing and regulation of marijuana establishments pursuant to the authority granted by Article XVIII, Section 16 of the Colorado Constitution, allowing for medical marijuana facilities but not retail marijuana facilities; and

**WHEREAS**, the Board of Trustees then submitted to the Voters of the Town of Palmer Lake asking the Voters of the Town whether they want to permit up to two marijuana stores in existing marijuana business locations and the Voters voted in favor of permitting such retail marijuana stores; and

**WHEREAS**, the Voters have previously voted to approve a tax on the sale of retail marijuana and the Board now desires to adopt regulations establishing such sales tax.

### NOW THEREFORE BE IT ORDAINED BY THE TOWN BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE, COLORADO AS FOLLOWS:

1. Title 3 of the Town of Palmer Lake Municipal Code is hereby amended by adding a new Chapter, Chapter 3.25, with such new Chapter to read in its entirety as indicated below.

### 3.25.010. - Administration and enforcement.

The special retail marijuana sales tax imposed pursuant to this Chapter 3.25 shall be administered and enforced in accordance with the provisions of this Title 3, and in a manner consistent with the administration and enforcement of other Town sales taxes, including, without limitation, any penalties for failure to make any return or to collect or pay any tax.

#### 3.25.020. - Definitions.

- (a) The following words and phrases when used in this Chapter, unless the context otherwise requires, shall have the meanings given to them below:
  - (1) "Consumer" means a person twenty-one (21) years of age or older who purchases retail marijuana or retail marijuana products for personal use be person twenty-one (21) years of age or older but not for resale to others.
  - (2) "Retail marijuana" means all or parts of the plant of the genus cannabis whether growing or not, the seeds thereof, the resin extracted from any part of the plant and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or its resin, including marijuana concentrate. "Retail marijuana" does not include industrial hemp, nor does it include fiber produced from the stalks, oil, cake made from the seeds of the plant, sterilized seed of the plant that is incapable of germination, or the weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink, or other product.
  - (3) "Retail marijuana products" means concentrated retail marijuana products and retail marijuana products that are comprised of retail marijuana and other ingredients and are intended for use or consumption, such as but not limited to, edible products, ointments, and tinctures.
  - (4) "Retail marijuana sales tax" means the tax imposed on the sale of retail marijuana and retail marijuana products pursuant to this Chapter 3.25.
  - (5) "Retail marijuana store" means an entity licensed by the Colorado Department of Revenue to sell retail marijuana and retail marijuana products to consumers pursuant to section 16 of article XVIII of the Colorado Constitution and the "Colorado Retail Marijuana Code," Article 10 of Title 44, C.R.S., and licensed pursuant to Chapter 5 of the Palmer Lake Town Code.

### 3.25.030. - Imposition of tax.

- (a) In addition to the sale tax imposed elsewhere by the Town of Palmer Lake Code, beginning March 1, 2023 there is imposed upon all sales of retail marijuana and retail marijuana products to a consumer by a retail marijuana store a special marijuana sales tax at the rate of five percent (5%) of the amount of the sale.
- (b) Nothing in this section shall be construed to impose a tax on the sale of marijuana or marijuana products to any person by a medical marijuana center licensed by the Colorado Department of Revenue to sell medical marijuana and medical marijuana-infused products pursuant to the Colorado Medical Marijuana Code, article 10 of Title 44, C.R.S., and licensed by the Town pursuant to Chapter

5 of the Town Code. To the extent any retail marijuana store exists at the same location and under common ownership with a licensed medical marijuana center, the retailer shall strictly segregate and account for sales of retail marijuana distinct from medical marijuana in accordance with all applicable state and city laws and regulations governing collocation of retail marijuana stores and medical marijuana centers.

- 2. Severability. If any article, section, paragraph, sentence, clause, or phrase of this Ordinance is held to be unconstitutional or invalid for any reason such decision shall not affect the validity or constitutionality of the remaining portions of this Ordinance. The Town Board of Trustees hereby declares that it would have passed this ordinance and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.
- 3. Repeal. Existing ordinances or parts of ordinances covering the same matters as embraced in this ordinance are hereby repealed and all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed, except that 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 taking effect of this ordinance.

INTRODUCED, PASSED AND ADOPTED AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE ON THIS 23RD DAY OF FEBRUARY 2023.

ATTEST:	TOWN OF PALMER LAKE, COLORAD	
	BY:	
Dawn A. Collins	Glant Havenar	
Town Administrator/Clerk	Mayor	





### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

<b>DATE:</b> February 23, 2023	ITEM NO.	SUBJECT: Ordinance to Prohibit
Presented by:		Placing Snow on Town ROW
Town Administrator /Clerk		

Town staff has experienced increased snow deposited on roadways or across the roadway on town right of way with snow accumulation. Colorado law prohibits depositing snow on or next to a public highway; however, the town does not have a local ordinance to enforce this on town right of way. To enforce a rule prohibiting the plowing, pushing, blowing, shoveling or other placement of snow on a public right of way, staff suggests the Board consider this ordinance.

Pushing snow on roadways can cause a variety of hazards with each snow accumulation. Staff recommendation is to adopt the ordinance to prohibit placement of snow on town right of way or roadway with a general penalty.

### PALMER LAKE, COLORADO

### **ORDINANCE NO. 7 - 2023**

### AN ORDINANCE AMENDING TITLES 12 OF THE TOWN OF PALMER LAKE MUNICIPAL CODE REGULATING SNOW REMOVAL WITHIN THE TOWN OF PALMER LAKE

**WHEREAS,** the Board of Trustees of the Town of Palmer Lake, Colorado, pursuant to Colorado statute and the Town of Palmer Lake Municipal Code, is vested with the authority of administering the affairs of the Town of Palmer Lake, Colorado; and

**WHEREAS,** the Board desires to establish regulations relating to the removal of snow and ice within the Town of Palmer Lake to ensure snow and ice removed from private property do not create a nuisance; and

**WHEREAS,** the Board of Trustees has determined that it is in the best interest of protecting the health, safety, and general welfare of the citizens of the Town of Palmer Lake to adopt such regulations.

### NOW THEREFORE BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE, COLORADO, THAT:

### Section 1.

Title 12 of the Palmer Lake Municipal Code shall be amended by creating a new Chapter, Chapter 12.22, with such new Chapter to read in its entirety as follows:

### Chapter 12.22 SNOW REMOVAL

### **12.22.010** Maintenance.

All sidewalks shall be maintained with an even surface and in good repair and in conformity with the established grade of the streets along which they are constructed. It shall be unlawful for any person to place salt or harmful chemicals upon the sidewalks or clear the sidewalks utilizing a method that damages the sidewalks or in any fashion to damage the sidewalks, curbs, or trees located in the sidewalks or street lights of the Town.

### 12.22.020 Duty to keep sidewalks and adjacent areas clean.

It shall be the duty of all owners or occupants of every premises to keep the entire area between (a) the edge of the sidewalk closest to the building and (b) the gutter free and clear of **snow**, ice, mud, dirt, debris, rubbish, and filth. The area to be cleared shall include, but not be limited to, the sidewalks and curbs in front of the building, graveled areas, bricked areas, and areas around planters, benches, trees and bushes. The area to be

cleared shall not include flowerbeds, elevated planting areas, or other similar elevated areas. The area to be cleared shall be cleared of **snow** and ice within 24 hours following the snowfall or accumulation of a snowdrift or ice. **Snow** and ice from the area to be cleared may be shoveled into the streets.

The property owner or occupant shall be liable to the Town for any amounts paid or incurred in connection with claims, judgment or settlement, including but not limited to all investigation costs, attorney fees, and expenses relating in any manner from the property owner's or occupant's failure to comply with the provisions of this section.

### 12.22.030 Placement of snow.

It shall be unlawful for any person to place **snow** or ice, or cause or direct the placement of **snow** or ice, from any portion of private property upon any sidewalk, street, roadway, alley, or any public property, including the nontraveled or undeveloped portion of any public right-of-way, in the Town of Palmer Lake.

It shall also be unlawful for any person to place **snow** or ice, or cause or direct the placement of **snow** or ice, from private property upon the private property of another without the express consent of the owner or lawful occupant of such private property on which the **snow** or ice is placed.

### 12.22.035 Snow removal impediments and obstructions.

It shall be unlawful for any person to leave a garbage receptacle, garbage dumpster, motor vehicle, trailer, camper, recreational type vehicles motorized or nonmotorized, or any other impediment, obstacle in or on the Town's right-of-way, street, alley, or parking lot that causes a hazard or impediment during **snow** plow operations. **Snow** plow operations are from 2:00 a.m. and 7:00 a.m. between November 1st to May 1st.

### 12.22.040 Penalty.

It shall be unlawful for any person to violate, disobey, omit, neglect, refuse, or fail to comply with this chapter; the violation of this chapter shall be punished by a fine not exceeding the maximum penalty set forth in Chapter 1.12. Every day a violation of this chapter continues shall constitute a separate offense. In addition to any other penalties, if a person damages the Town sidewalks, curbs, trees in sidewalks or street lights, he or she shall be totally responsible for all costs to the Town in repairing said sidewalks, curbs, trees in the sidewalks, or street lights, and shall promptly pay the costs thereof upon notification by the Town of the cost. In the event that a person does not pay, the Town at its sole option may sue for the cost, together with reasonable costs of collection including attorney's fees, or certify to the county assessor the amount due which shall become a lien against the property if the person involved is the owner or tenant which shall be certified to the El Paso County treasurer for collection in the same manner as other general property taxes are collected.

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### Section 2.

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

### Section 3.

Repeal. Existing ordinances or parts of ordinances covering the same matters embraced in this ordinance are hereby repealed and all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed except that 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.

,	PASSED AT A FIRST READING AT A REGULAR F TRUSTEES OF THE TOWN OF PALMER LAKE ON , 2023.
ATTEST:	TOWN OF PALMER LAKE, COLORADO
	BY:
Dawn A. Collins	Glant Havenar
Town Administrator/Clerk	Mayor

Item 18.



### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

<b>DATE:</b> February 23, 2023	ITEM NO.	SUBJECT: Review/Direction on Short
Presented by:		Term Rental Status and STR Code
Town Administrator /Clerk		

It is one year of data collected since implementing the Short Term Rental code and permitting in the town of Palmer Lake. Following is a summary of the collection of a total of 49 STR licensed in the town –

### **22 owner occupied** w/ 9 accessory:

Walkout basement
Garage & storage area conversion
Loft over garage
Apartment above garage
Cottage behind the main home
Bunk House
Garage conversion apartment
Tiny home
Cottage on the backside of the property

### **26 non-owner-occupied** w/ 3 conditional use w/ 1 accessory:

Apartment above garage	Apartment above garage	
------------------------	------------------------	--

An area of concern is primarily accessory use, as the zoning code does not define/speak to accessory dwellings. It is recommended that any accessory dwelling requires a conditional use permit going forward. Multiple units for non-owner-occupied property follow the process of conditional use. It is recommended that any parcel with more than one dwelling should require a conditional use permit. The idea of this is to review any accessory dwelling that may hinder a neighborhood. Are setbacks adhered to? For example, on accessory use (ie., shed smaller than 200sf per PPRBD), property setbacks have not historically been applied. Further definition of accessory dwelling can be addressed with Planning Commission as land use code is reviewed.

It is also recommended to consider <u>a cap on both type of license</u>. Currently there is a 10% cap on non-owner-occupied rentals, meaning a limit of approximately 112 licenses within the town. Staff recommendation is to reduce this number overall and establish a cap/limit for owner-occupied rentals as well. A suggested cap to consider is 5% for non-owner and 10% for owner occupied.



A draft code amendment is included reflecting some of these suggestions with Board direction.

## - CODE OF ORDINANCES Title 5 - BUSINESS LICENSES AND REGULATIONS CHAPTER 5.08. SHORT-TERM RENTALS

### CHAPTER 5.08. SHORT-TERM RENTALS

### 5.08.010. Purpose.

The purpose of this chapter is to safeguard the public health, safety and welfare by establishing regulations to control the licensing, use, occupancy, and maintenance of short-term rental dwellings in the town.

(Ord. No. 12-2021, § 1(5.10.010), 12-9-2021)

### 5.08.020. Applicability and interpretation.

This chapter applies to short-term rental only, as that term is hereinafter defined, within any zone district where such use is permitted. This chapter does not apply to hotels, motels, lodges, bed-and-breakfast establishments, or long-term rental units. This chapter does not supersede any private covenants or restrictions prohibiting short-term rental units. This chapter shall not regulate a short-term rental unit during periods when the property is not being used as a short-term rental unit and is instead being used solely for personal use by the owner of such property. This chapter shall not be construed to prohibit the leasing of property within the town for more than 30 days.

(Ord. No. 12-2021, § 1(5.10.020), 12-9-2021)

#### 5.08.030. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Local agent means a management company or individual who is identified by an applicant as the responsible agent in the application for a short-term rental license and who is available 24 hours per day, seven days per week to respond as the initial point of contact for the short-term rental unit and who is able to respond to emergencies at the short-term rental unit within one hour of the agent's receipt of notice of the emergency. The local agent may be the owner of the short-term rental unit and must have access to the short-term rental unit, authority to assume management of the short-term rental unit, and the ability to take remedial measures as necessary.

*Owner* means the owner of a property within the town who intends to lease or leases the property or a portion thereof as a short-term rental unit.

Owner-occupied means a property on which an owner uses a dwelling unit of any kind, or portion thereof, as the owner's legal, primary residence.

*Parcel* means an area of land which is capable of being described with such specificity that its location and boundaries may be established and which has been or may be developed as a single unit of land.

Renter means the party to a lease that has obtained the temporary right to use and occupy a short-term rental unit.

Short-term rental means charging overnight lodging fee that is in increments less than 30 days.

(Ord. No. 12-2021, § 1(5.10.030), 12-9-2021)

### 5.08.040. License required.

It is unlawful to lease, advertise for lease, or permit the leasing of any short-term rental unit within the town without a valid license issued by the town pursuant to this chapter. A person who has obtained a license pursuant to this chapter is not required to obtain a general business license pursuant to chapter 5.04 for the same business activity.

(Ord. No. 12-2021, § 1(5.10.040), 12-9-2021)

### 5.08.050. Classes of licenses.

An owner must obtain a license for each short-term rental unit within the town. There shall be two separate classes of licenses available for owners to operate short-term rental units within the town:

- (1) Class 1. A Class 1 license is required to operate any dwelling unit, or portion thereof, as a short-term rental unit on an owner-occupied property within the town.
- (2) Class 2. A Class 2 license is required to operate any dwelling unit, or portion thereof, as a short-term rental unit on a property within the town that is not owner-occupied.

(Ord. No. 12-2021, § 1(5.10.050), 12-9-2021)

### 5.08.060. Application requirements.

- (a) Contents of application. A complete application for a short-term rental license must be submitted to the town. The application shall be in writing on forms provided and approved by the town. The following documents and information must be included with the application for the application to be considered complete:
  - (1) The name, address and other contact information of the owner of the short-term rental unit;
  - (2) The address of the proposed short-term rental unit;
  - (3) A description of the property and dwelling unit or portion thereof that will be available for lease;
  - (4) The name, address, and contact information of the local agent for the proposed short-term rental unit;
  - (5) A site plan that identifies the location of the trash receptacles and available parking for the proposed short-term rental unit;
  - (6) An acknowledgement, signed by the owner and local agent, that the owner and local agent have read and understand all regulations pertaining to the operation of short-term rental units within the town and that, following issuance of a license, the town may contact the owner if the town deems it necessary or appropriate even if there is a separate local agent for the short-term rental unit;
  - (7) Proof of ownership of the proposed short-term rental of a lawful dwelling unit;
  - (8) For owners that are business entities, proof of authorization signed by all applicable members of the business entity showing the applicant may submit a short-term rental license application on behalf of the business entity;
  - (9) A copy of a current and valid state sales tax license issued to the owner or local agent for the proposed short-term rental unit;
  - (10) A copy of a current and valid state and county sales tax and, if applicable, lodging tax license issued to the owner or local agent for the proposed short-term rental unit;

- (11) Proof that all property tax payments for the property on which the proposed short-term rental unit is located are current;
- (12) An affidavit, on forms provided and approved by the town, signed by the owner attesting that the short-term rental unit has appropriate safety features;
- (13) Proof of insurance covering the proposed short-term rental unit sufficient to operate a short-term rental unit;
- (14) A copy of a conditional use permit issued by the town, if required by zoning use;
- (15) The applicable fees as set forth in the town's fee schedule; and
- (16) Such other information determined necessary or desirable by the town to evaluate the compliance of the application, licensed premises or proposed short-term rental activity with the requirements of this Code, including, but not limited to, proof of primary residence acceptable to the town for Class 1 license applications.
- (b) License fee. All fees and fines set forth in this chapter shall be set by the town board by resolution and shall be included in the town's fee schedule.
- (c) Parking. Each site plan must show the parking available for the short-term rental unit, which may be onstreet parking, off-street parking, or a combination of both, for the purpose of indicating to renters where parking is available during their stay. The requirement to include available parking in the site plan does not obligate the owner to provide off-street parking for renters.
- (d) Application meeting. The town may require a meeting with the applicant prior to approval or denial of the license to address any issues or questions regarding the application and assist the applicant in resolving any application deficiencies.

(Ord. No. 12-2021, § 1(5.10.060), 12-9-2021)

### 5.08.070. Application approval.

- (a) Approval criteria. Short-term rental license applications shall be reviewed and approved administratively by the town designee. The town designee is the town staff person designated by the town board and/or administrator to review applications and administer short-term rental licenses.
- (b) *Limitations.* The town designee shall not approve an application for a short-term rental license or issue a short-term rental license unless:
  - (1) The applicant has submitted a complete application, including the payment of all applicable fees, as set forth in the town fee schedule;
  - (2) The proposed short-term rental unit is within a zone district that allows short-term rental units;
  - (3) The site plan and other information provided with the application show that the property is in compliance with all applicable town ordinances and all applicable regulations regarding safety, parking and trash collection; and
  - (4) The applicant has obtained a conditional use permit, if and as required by zoning code.

(Ord. No. 12-2021, § 1(5.10.070), 12-9-2021)

### 5.08.080. Term of license, renewal, and show cause hearings.

- (a) Term. Short-term rental licenses are effective from May 1 until April 30 each year. Applicants who apply for and obtain a short-term rental license any time on or after May 1 shall be responsible for paying the entire license fee. Any license issued after May 1 shall expire on the April 30 following the date of issuance regardless of the issuance date.
- (b) Renewal. All short-term rental licenses must be renewed annually. All renewal applications must be submitted prior to April 30 each year on forms provided and approved by the town. For short-term rental licenses subject to the annual cap set forth in section 5.08.090(k), all renewal applications meeting the requirements herein and submitted by the deadline set forth in this subsection, with applicants who are in good standing, will be approved. Notwithstanding the foregoing, any license renewal applications received after the deadline set forth in this subsection will be considered on a first-come, first-served basis. The town shall approve a renewal application if:
  - (1) The renewal form is complete and does not omit any required information;
  - (2) The renewal fee has been paid;
  - (3) The owner or local agent has submitted a new, current safety affidavit;
  - (4) Neither the owner, the local agent, nor the short-term rental unit is currently in violation of any applicable law, rule, or regulation, including the provisions of this Code;
  - (5) The owner has not been cited by the town for, or convicted by municipal court or other court of, competent jurisdiction of more than one violation related to the owner's short-term rental unit in the last 12 months; and
  - (6) For any licenses subject to the annual license cap set forth in this chapter, the short-term rental unit was rented for at least 14 days during the previous license term. If the short-term rental unit was not rented for at least 14 days during the previous term, the renewal application shall not be approved. Notwithstanding the foregoing, an owner or local agent may complete an affidavit of non-use declaring the reasons for failing to rent the short-term rental unit as required in this subsection. If a renewal application including such affidavit meets all other requirements of this Code, then the town will approve the renewal application. Affidavits of non-use will not be allowed for subsequent renewal applications.
- (c) Show cause hearings.
  - (1) At any time during the term of a license, if the town's records show that a licensee has had at least three complaints, with each complaint related to a separate incident, concerning the operation or maintenance of the short-term rental unit brought to the attention of the town during the current license term, which complaints would each constitute a violation of this Code and have been substantiated or verified by the town, the town may notify the licensee in writing of the date and time established for a show cause hearing before the town board. At the show cause hearing, the licensee shall be required to show cause why its license should not be suspended or revoked. Notice of such hearing shall contain a brief description of the grounds for conducting the hearing, which shall include the list of code violations charged. The hearing shall be held no sooner than ten business days after notice has been delivered to the licensee.
  - (2) At the hearing, the town shall present matters into evidence, and the licensee shall have an opportunity to present evidence on the licensee's behalf and to comment upon the evidence. The town shall furnish the licensee its decision in writing within 30 days following the hearing. In the event of suspension or revocation of the license, no portion of any licensing fees paid shall be refunded.

- (3) In all cases where the evidence presented at a show cause hearing demonstrates that a violation of this Code occurred, the town shall consider evidence and statements in mitigation and in aggravation of the violation prior to determining the appropriate penalty. Such evidence and statements may relate to and include, but shall not be limited to, the following factors:
  - a. Seriousness of the violation;
  - b. Corrective action taken by the licensee after the violation;
  - c. Prior violations at the short-term rental unit by the owner, local agent or renters and the effectiveness of prior corrective action;
  - d. Whether the violation is part of a repeated course of conduct or is an isolated occurrence;
  - e. Likelihood of recurrence;
  - f. All circumstances surrounding the violation;
  - g. Willfulness of the violation;
  - h. Length of time the license has been held by the licensee;
  - i. Previous sanctions imposed against the licensee; and
  - j. Other factors making the situation with respect to the licensee or the licensed premises unique.
- (4) The licensee shall be permitted to give evidence and statements in defense, explanation and mitigation at the show cause hearing if then prepared to do so. If such evidence is not available at the show cause hearing but can be obtained by the licensee, the licensee shall state the substance of such evidence and, upon the licensee's request, the hearing may be continued for not more than ten business days to a date certain.

(Ord. No. 12-2021, § 1(5.10.080), 12-9-2021)

### 5.08.090. Limitations and requirements.

- (a) Local agent. The local agent for a short-term rental unit shall have access to and authority to assume management of the short-term rental unit and take remedial measures as necessary. The local agent shall be available to respond to tenant or neighbor concerns regarding the property 24 hours a day, seven days a week. Local agents must respond to complaints, regardless of the source of the complaint, involving the short-term rental unit within 24 hours.
- (b) Renter information notice. Each short-term rental unit shall have a sign displayed in a conspicuous place within the short-term rental unit that contains the following information:
  - (1) Name and contact information of the local agent;
  - (2) The short-term rental license number;
  - (3) The physical address of the short-term rental unit;
  - (4) The occupancy limit for the short-term rental unit;
  - (5) The available parking for the short-term rental unit;
  - (6) A statement that all vehicles must be parked in the indicated available parking spaces unless such spaces are unavailable;
  - (7) Contact information for police, fire and ambulance service in case of an emergency; and

- (8) The location of all fire extinguishers, fire escape routes, and contact information for renters to report safety concerns.
- (c) Occupancy limits. The occupancy limit for each short-term rental unit shall be two persons per bedroom available for lease within the short-term rental unit and two additional persons. By way of example and not limitation, a short-term rental that has three bedrooms available for lease has an occupancy limit of six persons plus two additional persons for a total occupancy limit of eight persons.
- (d) Parking.
  - (1) Parking notice in advertising. The owner shall include in all official listings of a short-term rental unit a reference to the available parking for the short-term rental unit and the location of any designated parking area or spaces.
  - (2) *Limitations*. Parking is prohibited in any landscaped area, in any manner that blocks ingress or egress for adjacent properties, or in any manner that blocks access to mailboxes of adjacent properties.
- (e) Trash receptacles. Each short-term rental unit shall provide trash receptacles to accommodate all garbage generated by renters. Owners shall be responsible for ensuring that all garbage is placed in covered, secured trash receptacles within 24 hours of the end of a rental period and shall ensure that all trash is collected from the short-term rental unit within seven calendar days of the end of any rental period, maintaining regular weekly trash removal.
- (f) Safety features. All short-term rental units must have an appropriate number of functional smoke detectors, carbon monoxide detectors, and fire extinguishers and must have adequate egress and other required safety features pursuant to applicable fire or building codes, as determined by the town fire department and set forth in the town's short-term rental safety checklist.
- (g) Change in information. An owner shall notify the town of any change in ownership of the property, a change in the owner's address or contact information, or any change in local agent or local agent name or contact information within five days of such change.
- (h) Taxes. Owners shall be responsible for making timely property tax payments for all short-term rental units, as applicable for each property. Owners shall also be responsible for keeping all applicable sales and lodging tax fees and licenses current.
- (i) Notices. Any notices or communications required or reasonably implied by this chapter may be sent to the owner and local agent by the town via U.S. mail or via electronic mail.
- (j) Safety checks. An owner or local agent of a short-term rental unit shall allow the town access to a licensed short-term rental unit once per year, if requested, for the purpose of verifying the information set forth in the safety features affidavit submitted with the owner's license application or renewal application. An owner or local agent shall also allow the town access to a short-term rental unit to investigate a safety complaint, if needed, about the short-term rental unit. Each A safety check shall may be subject to a fee set forth in the town's fee schedule. Following a safety check, the town may provide the owner or local agent instructions on how to bring the property into compliance with this Code and a deadline for such compliance. If the town determines that the owner or local agent has not complied with the instructions by the compliance deadline, the owner may be subject to the suspension or revocation or denial of a renewal application, as appropriate and in accordance with this Code, of the owner's short-term rental license.
- (k) Maximum number of licenses per year. There shall be a maximum number of certain licenses available per year (from May 1 through April 30), which shall not exceed ten an established percent of the total number of residential parcels within the town. The total number of residential parcels shall be as determined by the town using information from the El Paso County Assessor. The following types of licenses shall be subject to the cap set forth in this subsection:
  - (1) All-Class 2 licenses shall not exceed 5%; and

(2) Class 1 licenses for parcels with two or more short-term rental units on a single parcel shall not exceed 10%.

Class 1 licenses for parcels with only one short-term rental unit are not subject to the cap set forth in this subsection. Licenses issued for owner-occupied parcels with two or more short-term rental units on a single parcel will be considered through the conditional use permit process shall count as one license toward the license cap set forth in this subsection. Notwithstanding the foregoing, owners or local agents must obtain a license for each proposed short-term rental unit in accordance with this section.

- (I) Maximum number of licenses per parcel.
  - (1) The town shall issue no more than one license per parcel, subject to the provisions of this chapter.
  - (2) Parcels may be eligible for more than one license on a case\_by-case basis if the additional licenses are approved through the conditional use permit process set forth in this Code prior to issuance of a license in accordance with this chapter. Applicants seeking two or more licenses for a single owner-occupied parcel and applicants seeking three or more licenses for a single parcel that is not owner-occupied must obtain a conditional use permit from the town before the town will process any such short-term rental license application.
  - (3) The operation of two or more short-term rental units on a single-parcel that is not owner-occupied is prohibited. In accordance with the requirements of this section, the town permits the operation and licensure of one short-term rental unit on a parcel that is not owner-occupied or may permit, following the issuance-considered byof a the conditional use permit processas set forth in this section, the operation and licensure of three or more short-term rental units on a single parcel that is not\_owner-occupied. The operation of two or more short-term rental units on a single parcel that is\_owner-occupied is permitted.
- (m) Large gatherings. Short-term rental units shall not be used to host large social gatherings, which shall mean a gathering of people that exceeds the maximum occupancy limit set forth in this section (i.e., not allowed to host weddings or social/commercial events).
- (n) *Nuisances*. All owners, local agents, and renters are prohibited from creating, operating, maintaining, or conducting any nuisance, as defined in sections of this Code, meaning compliance to noise, safety and public health codes.
- (o) Eligibility. Lawful dwelling units, including accessory dwelling units, or guest units within a dwelling unit or accessory dwelling unit, may be eligible for a short-term rental license. No vehicle or other containment shall be eligible for a short-term rental license.
- (p) Signs. Signs installed on a property related to the operation or management of a short-term rental unit must comply with the requirements of the town sign code set forth in this Code.
- (q) License nontransferable. No license granted pursuant to this chapter shall be transferable from one person to another or from one location to another. An owner that is a business entity with a short-term rental license whose membership or ownership changes must notify the town of such change and apply for a new license within 30 days of such change.
- (r) Limited application of certain regulations to condominium units. Notwithstanding any provision to the contrary set forth in this chapter, the following regulations apply to condominium units:
  - (1) Each condominium unit is eligible for one short-term rental license.
  - (2) Subsection (I) of this section does not apply to parcels containing condominium unit developments, and applicants seeking a short-term rental license for a condominium unit shall not be required to obtain a conditional use permit if other condominium units on the same parcel have obtained short-term rental licenses.

- (3) All condominium units licensed as short-term rental units that are not owner-occupied are subject to the maximum number of licenses available per year set forth in subsection (k) of this section.
- (4) Condominium units are subject to all other provisions of this Code, as applicable.

(Ord. No. 12-2021, § 1(5.10.090), 12-9-2021)

### 5.08.100. Denial of application.

- (a) The town designee shall deny a short-term rental license application or renewal application for any one or more of the following reasons:
  - (1) The applicable provisions of this Code have not been met;
  - (2) The required application fees have not been paid;
  - (3) The application is incomplete or contains false, misleading or fraudulent statements;
  - (4) The owner, local agent or other agent of the owner is currently in violation of this Code or has failed to comply with any applicable requirement of this Code; or
  - (5) For renewal applications only, the owner or local agent has been convicted of more than one code violation regarding the short-term rental unit within the 12 months preceding the renewal application.
- (b) Upon determining that an application must be denied, the town designee shall send a notice of denial to the address provided by the owner. Such notice of denial shall state the reasons for denial and inform the owner of his or her right to appeal the decision.

(Ord. No. 12-2021, § 1(5.10.100), 12-9-2021)

### 5.08.110. Suspension or revocation of license.

- (a) Suspension.
  - (1) The town designee may suspend a short-term rental license upon a determination that an owner or local agent has:
    - a. Been found guilty by the municipal court of violating any provision of this chapter on more than one occasion during the term of the current license; or
    - b. Operated a short-term rental unit during the term of the current license in violation of a building, fire, health or safety code adopted by the town, which finding of violation shall be determined by an investigation by the department, division or agency charged with enforcing said code, and has failed to timely cure such violation after receipt of and in accordance with a notice of violation issued by the town.
  - (2) Upon a determination that one or more of the reasons for suspension listed in subsection (a)(1) of this section has occurred, the town designee may suspend a short-term rental license for a period not to exceed one year. The town designee shall send the owner a notice of suspension. Such notice of suspension shall state the reasons for suspension, the dates during which the suspension will be effective, and inform the owner of his or her right to appeal the decision. The suspension shall remain in effect until and including the last day in the notice of suspension or until such time as the violation at issue has been corrected, whichever is later. No license shall be suspended past the license expiration date. Any owners whose licenses have been suspended until the expiration of the license must apply for renewal of the license per the renewal provisions of this chapter.

#### (b) Revocation.

- (1) The town designee shall revoke a short-term rental license upon determining that:
  - a. A short-term rental license has been suspended more than once during the preceding 12 months;
  - b. An owner or local agent gave the town false, misleading or fraudulent information in the materials submitted during the application process;
  - c. An owner or local agent knowingly operated a short-term rental unit during a time when the short-term rental license was suspended; or
  - d. Any fact or condition exists that, if it had existed or had been known to exist at the time of the application for the license or renewal of the license, would have warranted the denial of the license application.
- (2) When the town designee revokes a short-term rental license, the revocation shall continue for one year from the date of revocation, the owner shall not be issued a short-term rental license during the time such revocation is effective and must submit a new license application after the revocation expires. The town designee shall send the owner a notice of revocation. Such notice of revocation shall state the reasons for revocation, the time period which the revocation is effective, and inform the owner of his or her right to appeal the decision.

(Ord. No. 12-2021, § 1(5.10.110), 12-9-2021)

### 5.08.120. Appeal of denial, suspension or revocation.

- (a) Appeal. An owner may appeal a denial of his or her application or suspension or revocation of his or her short-term rental license to the town board and shall be entitled to a public hearing before the town board. An appeal must be made in writing, stating the grounds for appeal, and delivered to the town within five business days of the date of the notice of denial, suspension, or revocation by the town designee. In the event of an appeal of a suspension or revocation decision, the owner may continue to operate the short-term rental unit during the hearing process unless the continued operation of the short-term rental unit pending resolution of the appeal will endanger the public health, safety or welfare, as determined by the town.
- (b) Hearing. A public hearing on the appeal shall be held within 30 days of the date the appeal was submitted to the town. At the hearing, the town board shall hear such statements and consider such evidence as is offered that is relevant to the reasons alleged for denial, suspension, or revocation. The town board shall make findings of fact from the statements and evidence offered at the hearing as to whether such reasons exist. The town board shall issue a written order either affirming or overturning the denial, suspension or revocation and stating the findings on which the board's decision is based. A copy of the order shall be sent to the owner within 30 days of the date of the hearing.
- (c) No refund. In the event of suspension or revocation of a short-term rental license, no portion of the short-term rental license fee shall be refunded.

(Ord. No. 12-2021, § 1(5.10.120), 12-9-2021)

### 5.08.130. Violation, penalty and enforcement.

(a) It is unlawful for any owner, local agent, other agent of the owner or renter to violate any provision of this chapter.

- (b) In addition to the suspension and revocation actions set forth in this chapter, violations of this chapter are subject to the penalties set forth in this Code.
- (c) Any violation of this chapter shall constitute a nuisance under this Code and may be subject to the abatement procedures set forth in municipal code.
- (d) This section shall not be construed to prohibit the town from taking any action permitted by law or in equity to remedy a violation of this chapter, including, but not limited to, seeking an injunction in any court of competent jurisdiction.

(Ord. No. 12-2021, § 1(5.10.130), 12-9-2021)

Item 19.



### TOWN OF PALMER LAKE BOARD OF TRUSTEES - AGENDA MEMO

<b>DATE:</b> February 23, 2023	ITEM NO.	SUBJECT: Direction to Prioritize Town
Presented by:		Business
Town Administrator /Clerk		

Town staff has several items requiring attention by the Board of Trustees. We are also aware of the Board's interest in addressing items. To be efficient with planning and organizing the Board meeting time, it is requested to review the following to prioritize items (no particular order and add as needed) –

- Direction on water system improvement planning for the future
- Direction on possible water rate adjustment (following completion of the analysis, Q2)
- Direction on drainage issues planning for the future
- Amend short term rental regulations
- Amend sign code (following recommendation from Planning Commission, Q1)
- Direction and parameters on elephant rock property use plan for the future
- Town code review by section plan for the future
- Amend land use code (following recommendations from Planning Commission after diagnosis, Q2)
- Town Department strategic planning for Public Works strategic planning for Police

strategic planning for Fire

strategic planning for Administration

Once a list is compiled, roughly prioritize by quarter or upcoming month.