

TOWN OF SILT
BOARD OF TRUSTEES WORK SESSION

February 24, 2020

AGENDA ITEM SUMMARY

SUBJECT: Metropolitan District Orientation

PROCEDURE: Information/Discussion

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

As the Board of Trustees is aware, the developer of Painted Pastures is pursuing the formation of a metropolitan district. The purpose of the proposed district is to finance, acquire, construct and install public infrastructure, including the Highway 6 roundabout that the developer is required to build as a condition of his agreement with the Town.

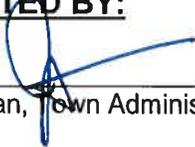
"River Valley Metropolitan District" submitted a formal application to the Town this week. The Town has secured the services of Robert Cole of the prominent special district law firm Collins, Cockrel and Cole, as special counsel. Bob will be on hand at this work session to provide both a general overview of metro districts and some specific initial observations regarding the River Valley MD proposal. You will note from Mr. Cole's profile, attached, that his experience includes service in the metro district rich towns of Gypsum and Pagosa Springs, as well as counsel for many special districts.

Town Attorney Michael Sawyer will also be in attendance.

ORIGINATED BY: Jeff Layman

PRESENTED BY: Robert Cole, Attorney

SUBMITTED BY:

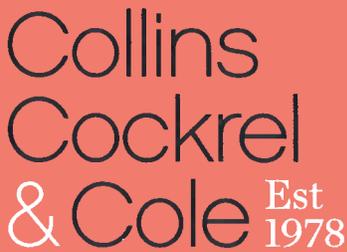


Jeff Layman, Town Administrator

REVIEWED BY:



Sheila M. McIntyre, Town Clerk



SHAREHOLDERS
Paul R. Cockrel
James P. Collins
Robert G. Cole
Timothy J. Flynn
Evan D. Ela
Linda M. Glesne
David A. Greher
Kathryn G. Winn
Allison C. Ulmer
Matthew P. Ruhland

ASSOCIATES
Joseph W. Norris
Bart W. Miller
Ayshan E. Ibrahim

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ROBERT G. COLE

LEGAL EXPERIENCE

Bob Cole's legal practice focuses on all areas of local government law, with an emphasis on general counsel representation of municipalities, special districts, and emergency service providers. Bob is the Town Attorney for Gypsum and Pagosa Springs, Colorado, and general counsel for South Metro Fire Rescue, El Paso-Teller Emergency Telephone Service Authority, Fort Collins-Loveland Water District and numerous other special districts and local government authorities, with a considerable emphasis on fire and ambulance service providers, emergency communications and E-911 authorities. From 1998 through 2001 Bob lead the legal effort to incorporate the City of Centennial, Colorado, and served as its first City Attorney until resigning in 2004. Centennial was the largest municipal incorporation in U.S. history, with a population of approximately 105,000 when it was incorporated in 2001. Bob has argued successfully before the Colorado Supreme Court in *City of Greenwood Village v. Petitioners for the Proposed City of Centennial*, 3 P.3d 427 (Colo. 2000), and for Pagosa Springs in the sales tax case *Board of County Commissioners v. County Road Users Association*, 11 P.3d 432 (Colo. 2000). Throughout his legal career, Bob has also provided legal counsel to his clients in water rights and water supply development, public lands and environmental issues.

Bob is an active speaker on general local government and emergency services issues, including the following:

- Come One, Come All: Your Journey into the Special District Form of Local Government Continues (2019 SDA Workshops)
- The Basics and Beyond (2018 SDA Workshops)
- Healthy Forests (2017 SDA Annual Conference)
- Soup to Nuts: Building a Sturdy House – Beyond the Basics of Special District Law (2017 SDA Workshops)
- Attention All Units: Standby for a Social Media Emergency (2016 Emergency Services Public Information Officers of Colorado Conference)
- Flood, Sweat and Tears: Colorado All Hazards Emergency Management (2014 CML Annual Conference)
- Beware the Pitfalls of Property Acquisition (2014 SDA Annual Conference)
- Build Now, Call Later; How NOT to Do a Construction Project (2013 SDA Annual Conference)
- Colorado Open Meetings Law and Open Records Act (2012 SDA Annual Conference)

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- SDA Regional Spring Workshops for Board Members (2012 – 2018)
- Current Challenges in Local Government Law (2012 National Business Institute)
- Special District Construction Contracting
- Public Construction Contracts and Procurement Regulations in Colorado (2012 Lorman Education Services)
- The Law and Fire Leadership (2011 Eagle Fire Leadership Conference)
- Board Member Training (2008 SDA Annual Conference)
- Volunteer Fire Departments in “Transition” (2007 SDA Annual Conference)
- Firefighter Issues: Awards, Benefits and Disaster Response Payments (2006 SDA Annual Conference)
- The Volunteer Firefighter Pension Act and Other Recruitment & Retention Incentives for Volunteers (2006 SDA Annual Conference)
- Billing Issues Affecting Fire and EMS Districts (2004 SDA Annual Conference)
- Fire Districts and Wildfires (2002 SDA Annual Conference)
- House Bill 00-1271, Districts within a District (2000 SDA Annual Conference)
- Asbestos Regulations Relating to Training Burns of Buildings (1999 SDA Annual Conference)
- Death and Disability Pension Changes for Paid Firefighters (1997 SDA Annual Conference)

OTHER EXPERIENCE AND PERSONAL INFO

Bob received his law degree from the University of Colorado in 1986, where he emphasized natural resource law study and was the President of the Environmental Law Society. Bob received a Bachelor of Science degree in 1980 from Oklahoma State University in Forest Management. Before receiving his law degree, Bob worked for nine years for the United States Forest Service on the Sequoia, Cleveland and Klamath National Forests in California, primarily in fire management and timber management, and also worked as a paid-call firefighter with Tulare County/California Division of Forestry. He is a member of the Denver, Colorado, and American Bar Associations; Metro City Attorneys Association; a member of the Executive Board of the National Forest Foundation and Chair of its Grants Committee; a member of the National Fire Protection Association Wildland Fire Working Section; an associate member of the Colorado State Fire Chiefs' Association; an associate member of the National Association of Forest Service Retirees; a former Assistant Coach of the Evergreen High School Mountain Bike Team; former President of the Clear Creek County Snow Dodgers Ski Club for youth; previously Chair for the Mile High Chapter of the Society of American Foresters; and a former member of the Clear Creek County Planning Commission and Upper Bear Creek/East Mount Evans master plan task force.

Bob is married to Patty McInnis-Cole, and they have four children. They live in Evergreen Colorado, where their interests include family outings in the mountains and forests of Colorado, fly fishing, hunting and bicycling.

**TOWN OF SILT
REGULAR BOARD OF TRUSTEES AGENDA
MONDAY, FEBRUARY 24, 2020 – 7:00 P.M.
MUNICIPAL COUNCIL CHAMBERS**

5:30 p.m. work session – Metro District orientation

ESTIMATED TIME	AGENDA ITEM	PUBLIC HEARING or ACTION ITEM	STAFF PRESENTOR
	Agenda		Tab A
7:00	Call to order		Mayor Richel
	Roll call		
	Pledge of Allegiance and Moment of Silence		
7:05	Consent agenda – 1. Minutes of the February 10, 2020 Board of Trustees meeting 2. Resolution No. 14, Series 2020 , A RESOLUTION AUTHORIZING AND DIRECTING THE TOWN CLERK TO PUBLISH NOTICE OF CANCELLATION OF THE REGULAR TOWN ELECTION ON APRIL 7, 2020, AND DECLARING THE ELECTION OF CANDIDATES	Action Item	Tab B Mayor Richel
	Conflicts of Interest		
7:10	Public Comments - A "Sign In Sheet" is available in the Council Chambers. Each speaker will limit comments to no more than three (3) minutes, with a total time of 30 minutes allotted to public comments, pursuant to Section 2.28.020 of the Silt Municipal Code		
7:25	Agenda Changes		
7:25 5 min	Resolution No. 9, Series 2020 , A RESOLUTION FINDING SUBSTANTIAL COMPLIANCE WITH AN ANNEXATION PETITION FOR TWO PARCELS KNOWN AS THE VILLAGE AT PAINTED PASTURES ANNEXATION, A 9.223-ACRE PARCEL AND A 2.001-ACRE PARCEL, BOTH SOUTH OF THE EXISTING PAINTED PASTURES SUBDIVISION AND EAST OF THE LYON COMMERCIAL PLANNED UNIT DEVELOPMENT, WITHIN GARFIELD COUNTY, STATE OF COLORADO	Action Item	Tab C Director Aluise
7:30 5 min	First reading of Ordinance No. 8, Series 2020 , AN ORDINANCE OF THE TOWN OF SILT, COLORADO, REPEALING AND REPLACING CHAPTER 12.04 OF THE SILT MUNICIPAL CODE REGARDING SNOW AND ICE REMOVAL	Public Hearing	Tab D Director Fonner
7:35 10 min	Follow-up of complaint regarding Golden Gate Petroleum Sign Exception	Info Item	Tab E Director Aluise
7:45 5 min	January 2020 financials and balance sheets	Info Item	Tab F Administrator Layman

7:50 10 min	Updates from Board / Board Comments		
8:00	Adjournment		

The next regularly scheduled meeting of the Silt Board of Trustees is Monday, March 9, 2020. Items on the agenda are approximate and intended as a guide for the Board of Trustees. "Estimated Time" is subject to change, as is the order of the agenda. For deadlines and information required to schedule an item on the agenda, please contact the Silt Town Clerk at 876-2353.

**TOWN OF SILT
REGULAR BOARD OF TRUSTEES MEETING
FEBRUARY 10, 2020 – 7:00 P.M.**

The Silt Board of Trustees held their regularly scheduled meeting on Monday, February 10, 2020 in the municipal council chambers. Mayor Richel called the meeting to order at 7:01 p.m.

Roll call	Present	Mayor Keith Richel Mayor Pro-tem Kyle Knott Trustee Justin Brintnall Trustee Andreia Poston Trustee Dina Prieto Trustee Jerry Seifert
	Absent	Trustee Sam Walls

Also present were Town Administrator Jeff Layman, Town Clerk Sheila McIntyre, Community Development Director Janet Aluise, Public Works Director Trey Fonner, Chief of Police Mike Kite, Town Attorney Michael Sawyer and members of the public.

Pledge of Allegiance and Moment of Silence

Consent Agenda

- 1) Minutes of the January 27, 2020 Board of Trustees meeting
- 2) **Resolution No. 7, Series 2020**, A RESOLUTION SUPPORTING THE GRANT APPLICATION FOR A GARFIELD COUNTY FEDERAL MINERAL LEASE DISTRICT GRANT IN THE AMOUNT OF \$25,000, FOR A TOTAL PROJECT COST OF \$30,000, IN ORDER TO OFFSET THE COSTS ASSOCIATED WITH UPGRADING THE TELEMETRY SYSTEM ON THE TOWN'S IRRIGATION SYSTEM WITHIN THE TOWN OF SILT, GARFIELD COUNTY, STATE OF COLORADO
- 3) **Resolution No. 8, Series 2020**, A RESOLUTION SUPPORTING THE GRANT APPLICATION FOR A GARFIELD COUNTY FEDERAL MINERAL LEASE DISTRICT GRANT IN THE AMOUNT OF \$361,200, FOR A TOTAL PROJECT COST OF \$516,000, IN ORDER TO OFFSET THE COSTS ASSOCIATED WITH THE INSTALLATION OF SIDEWALK, CURB, GUTTER AND PARKING IN THE 500 BLOCK OF MAIN STREET WITHIN THE TOWN OF SILT, GARFIELD COUNTY, STATE OF COLORADO
- 4) Approval of Modification of Premises – High Q Retail Marijuana Store
- 5) Approval of the 2020 IGA Traveler Services and 2020 7-Party Memorandum of Understanding Regarding Garfield County Senior Programs
- 6) **Resolution No. 15, Series 2020**, A RESOLUTION APPROVING RENEWAL OF THE SCHLEIN/ELLISON SPECIAL USE PERMIT TO ALLOW FOR AN UPPER LEVEL APARTMENT IN AN EXISTING BUILDING LOCATED AT 602 MAIN STREET, OTHERWISE KNOWN AS LOTS 11 AND 12, BLOCK 17, ORIGINAL TOWNSITE, WITHIN THE TOWN OF SILT, COLORADO

Mayor Richel pointed out the percentage of Silt's contribution in the Senior Programs MOU and that it should probably read 1.52%, not 152%.

Mayor Pro-tem Knott made a motion to approve the consent agenda with the correction to the Senior Programs MOU from 152% to 1.52%. Trustee Seifert seconded the motion, and the motion carried unanimously.

Conflicts of Interest – There were no conflicts of interest.

Public Comments – Ruth Mollman, a resident of the County stated that she live 3.9 miles away from Silt and wanted to bring to the Board's attention that according to the towns sign ordinance, the new sign at Golden Gate does not follow the code and that she can see it from her house. Ms. Mollman recited a portion of the sign code and stated that she would like the Board to consider changing the sign in regards to size, height and/or lumination. She concluded by stating that she would like to make this an official complaint on the sign.

Chief Kite introduced the newest member of the police department, Officer Nick Martin.

Agenda Changes – Administrator Layman reminded everyone of their invitation to the State of the Community luncheon that would be held on February 13 at Grand River Hospital. He also stated that there would be no need for an executive session tonight.

Presentation on March 12th Regional Elected Officials Transportation, Housing and Jobs Summit – Nathan Lindquist

Present tonight were Nathan Lindquist and Kim Burner from the City of Rifle. They both gave a brief presentation on the Craft 101 Grant and the Transportation, Jobs and Housing Summit, stating that together they benefit the municipalities in the area. Ms. Burner explained how the Town of Parachute applied for and received the Craft 101 Grant from the State and that the grant is designed to help rebrand the Colorado River Valley region and market the area by promoting tourism and in-town amenities from Debeque Canyon to South Canyon.

Mr. Lindquist went over the upcoming Summit that would address the issues that our area experiences because of smaller tax bases and how we can deal with transportation, housing and jobs. He stated that the summit would give elected leaders a chance to talk with each other adding that there would be representatives there from both DOLA and CDoT. He added that there would also be discussion on economic diversity in the Colorado River Valley with the concern of declining oil and gas funding in the area.

Second reading of **Ordinance No. 2, Series 2020**, AN ORDINANCE OF THE TOWN OF SILT, COLORADO AMENDING SECTIONS OF CHAPTER 5.25 RELATED TO THE TOWN OF SILT LIQUOR CODE

Town Clerk McIntyre stated that there have been no changes since first reading and that staff recommends approval.

The public hearing was opened at 7:34 p.m. There were no public comments and the hearing closed at 7:35 p.m.

Trustee Seifert made a motion to approve second reading of Ordinance No. 2, Series 2020, AN ORDINANCE OF THE TOWN OF SILT, COLORADO AMENDING SECTIONS OF CHAPTER 5.25 RELATED TO THE TOWN OF SILT LIQUOR CODE. Trustee Brintnall seconded the motion, and the motion carried unanimously.

Stoney Ridge – Phase II constructed Phase III – Request for ditch piping agreement of Silt Pump Canal and security

Director Aluise provided a letter from the applicants' banker that states that they will be financing a letter of credit in the amount of \$182,694.60. The applicant would like to start construction at the end of February once the town receives their letter of credit and the applicant receives their permit. Director Aluise stated that there are some minor conflicts with the civil plans for the rest of the subdivision but that the engineers for both sides are reviewing the comments and plans and would be submitting revised plans.

Present tonight were Kevin Tucker, applicant and Lloyd Tucker. Mr. Tucker stated that they have had meetings with the Bureau of Reclamation and have found out there are issues with the pipe in phase III and that they hope to start work on the ditch before the irrigation water is turned on by April 1. He thanked staff for helping them get to this point so quickly and that they hope to break ground by May or June. He added that they still have yet to address the storm water management plan but that his engineer is working on it.

Mayor Pro-tem Knott made a motion to approve the Stoney Ridge – Phase II constructed Phase III, request for ditch piping agreement of Silt Pump Canal and security subject to the letter of credit being reviewed by the Town Attorney and all other approvals by the Town Engineer and staff. Trustee Prieto seconded the motion, and the motion carried unanimously.

Administrator and Staff reports

Administrator Layman stated that the Parks, Recreation and Culture Master Plan survey is still on the website and encouraged everyone to take it if they have not already, as the town could use the input. Mr. Layman stated that \$201,000 was received in a Craft 101 grant.

Administrator Layman also recognized Director Fonner for converting information for the tap (MMOF) grant to pass onto our grant writer which now brings the grant funding up to \$375,000 to add to the \$250,000 we have set aside already. Chief Kite stated that he has recently brought on another officer who will be graduating next week from the academy.

Updates from Board / Board comments

Trustee Brintnall stated that during the recent snowstorm he tried to educate people to put their snow on their grass. Trustee Prieto clarified that she did not rerun for office as she is finishing school and that some of her classes will be on Monday nights. She added that she would probably be back. Trustee Poston thanked staff adding that it is nice to hear the compliments from contractors. Trustee Seifert thanked the public works crew for trying to fix the potholes on 16th Street.

Mayor Pro-tem Knott also thanked the public works crew for their work at plowing snow, welcomed the new officers, and thanked them for keeping the town safe. He also asked if tiny homes were going in by the KOA and Director Aluise confirmed that the infrastructure is going in for thirteen units.

Mayor Richel commented about the public comments tonight regarding the sign at Golden Gate. He stated that we have a sign code to follow and that the last two signs have come to the Planning Commission as a sign exemption. He stated that he would like to look at the process as there are certain exemptions that he does not believe the P&Z should be making and that the board should have more authority.

Adjournment

Trustee Seifert made a motion to adjourn. Mayor Pro-tem Knott seconded the motion, and the motion carried unanimously. Mayor Richel adjourned the meeting 8:55 p.m.

Respectfully submitted,

Approved by the Board of Trustees

Sheila M. McIntyre, CMC
Town Clerk

Keith B. Richel
Mayor

**TOWN OF SILT
RESOLUTION NO. 14
SERIES OF 2020**

**A RESOLUTION AUTHORIZING AND DIRECTING THE TOWN CLERK TO PUBLISH
NOTICE OF CANCELLATION OF THE REGULAR TOWN ELECTION ON APRIL 7, 2020,
AND DECLARING THE ELECTION OF CANDIDATES**

WHEREAS, § 31-10-507, C.R.S authorizes a municipality that has in an ordinance adopted a requirement for an affidavit of intent for write-in candidates, also provided that, if the only matter before the voters is the election of persons to office and if, at the close of business on the sixty-fourth day before the election, there are not more candidates than offices to be filled at such election, including candidates filing notices of intent, the town clerk may be authorized to cancel an election in such an event; and

WHEREAS, the Town of Silt has adopted Ordinance 12, Series 2015 of the Silt Municipal Code; and

WHEREAS, as of the close of business on the 64th day before the Town election scheduled for April 7, 2020 for purposes of filling five vacancies on the Board of Trustees, there were not more candidates than offices to be filled, including candidates filing an affidavit of intent; and

WHEREAS, the only duly qualified candidates for a vacancies of the Board of Trustees on the 64th day before the election are: Justin Brintnall, Kyle Knott, Sam Wall and Andreia Poston, CO; and

WHEREAS, there are no ballot issues to be decided at the April 7, 2020 election.

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

Section 1. The Town Clerk is hereby authorized and directed to cancel the regular Town election scheduled for April 7, 2020, there being no more candidates than vacancies and there being no ballot issues to be decided at said election.

Section 2. The Town Clerk is hereby authorized and directed to post and publish a notice of cancellation of election and declare elected to the Board of Trustees the following persons: Justin Brintnall, Kyle Knott, Sam Walls and Andreia Poston.

Section 3. The terms of office to be filled are not the same and candidate Andreia Poston offered to fill the two-year term and it was accepted by the other three candidates.

Section 4. Pursuant to Silt Municipal Code 1.16.050, the candidates hereby declared elected shall serve the terms as follows:

- Justin Brintnall, 1277 Domelby Court, Silt, CO: four-year term
- Kyle Knott, 1191 N 16th Street, Silt, CO: four-year term
- Sam Walls, 420 N 16th Street, Silt, CO: four-year term
- Andrea Poston, 542 Ballard Avenue, Silt, CO: two-year term

Section 5. This Resolution shall take effect immediately upon adoption.

INTRODUCED, READ, PASSED AND ADOPTED this 24th day of February, 2020.

TOWN OF SILT

Keith B. Richel, Mayor

ATTEST

Sheila M. McIntyre, Town Clerk, CMC

**TOWN OF SILT
BOARD OF TRUSTEES REGULAR MEETING
February 20, 2020
Council Action Form**

SUBJECT:
Annexation of the Village at Painted Pastures

PROCEDURE: (Public Meeting) Board motion

RECOMMENDATION: (Staff) recommends the Board Resolution 9, Series of 2020, a resolution finding substantial compliance with an annexation petition for two parcels known as the Village at Painted Pastures Annexation, a 9.223-acre parcel and a 2.001-acre parcel, both south of the existing Painted Pastures subdivision and east of the Lyon Commercial Planned Unit Development, within Garfield County, state of Colorado.

SUMMARY AND BACKGROUND OF SUBJECT MATTER: The applicant proposes that these two parcels be annexed to the Town of Silt and zoned as a Planned Unit Development for mixed commercial and residential uses. This development lends to the completion of the roundabout on State Highway 6, and addresses the Town's concerns related to the shortage of light commercial and multifamily units. With approval of Resolution 13, Series of 2020, the Town is acknowledging the application's conformance with state statutes regarding annexation, and setting the public hearing for April 13, 2020, Resolution 11, Series of 2020, findings of fact and conclusions related to the annexation.

FUNDING SOURCE: Raley Ranch Project, LLC

ORDINANCE FIRST READING DATE: N/A

ORDINANCE SECOND READING DATE: N/A

RESOLUTION READING DATE: N/A

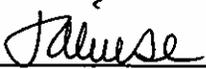
ORIGINATED BY: Raley Ranch Project, LLC

PRESENTED BY: Janet Aluise, CDD

DOCUMENTS ATTACHED:

- 1) Resolution 9, Series of 2020;
- 2) Annexation Petition;
- 3) Annexation Plat;
- 4) Affidavit of Circulator; &
- 5) Annexation Application.

TOWN ATTORNEY REVIEW YES NO **INITIALS** _____

SUBMITTED BY:


Janet Aluise, Community Development Director

REVIEWED BY:


Jeff Layman, Town Administrator

**TOWN OF SILT
RESOLUTION NO. 9
SERIES OF 2020**

A RESOLUTION FINDING SUBSTANTIAL COMPLIANCE WITH AN ANNEXATION PETITION FOR TWO PARCELS KNOWN AS THE VILLAGE AT PAINTED PASTURES ANNEXATION, A 9.223-ACRE PARCEL AND A 2.001-ACRE PARCEL, BOTH SOUTH OF THE EXISTING PAINTED PASTURES SUBDIVISION AND EAST OF THE LYON COMMERCIAL PLANNED UNIT DEVELOPMENT, WITHIN GARFIELD COUNTY, STATE OF COLORADO

WHEREAS, on or about January 10, 2020, Raley Ranch Project LLC (hereinafter referred to as “Owner”) submitted an Annexation Application, a Petition for Annexation, and Affidavit of Circulator for that real property specifically described on Exhibit “A” attached hereto and known as the Village at Painted Pastures Annexation, or more generally known as the “Property”; and

WHEREAS, Petitioner owns 100% of the Property proposed for annexation; and

WHEREAS, on or about February 18, 2020, the Planning & Zoning Commission considered the Annexation Petition and Application materials for the Property and recommended to the Board of Trustees approval of the Annexation application; and

WHEREAS, the Silt Board of Trustees has determined that the Petition and appurtenant documents are in substantial compliance with the requirements of sections 31-12-104, 31-12-105, and 31-12-107, C.R.S.;

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

Section 1. The Board of Trustees of the Town of Silt hereby accepts the Petition for Annexation submitted by Owner for the Village at Painted Pastures Annexation as shown on the attached Exhibit “A”.

Section 2. Pursuant to 31-12-108, C.R.S., a public meeting shall be conducted on the 13th day of April, 2020, at 7:00 p.m., at the Silt Town Hall, 231 N. 7th, Silt, Colorado.

INTRODUCED, READ AND APPROVED at a regular meeting of the Board of Trustees of the Town of Silt, Colorado held on the 24th day of February, 2020.

TOWN OF SILT

ATTEST:

Mayor Keith B. Richel

Town Clerk Sheila M. McIntyre, CMC

EXHIBIT A LEGAL DESCRIPTION

PARCEL A:

A PARCEL OF LAND SITUATED IN GOVERNMENT LOTS 2 AND 3 OF SECTION 11, TOWNSHIP 6 SOUTH, RANGE 92 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO; SAID PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 11, A GARFIELD COUNTY SURVEYOR BRASS CAP IN PLACE; THENCE SOUTH $42^{\circ}43'47''$ EAST A DISTANCE OF 1243.83 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF HIGHWAY 6 & 24, THE POINT OF BEGINNING,
THENCE LEAVING SAID RIGHT-OF-WAY SOUTH $00^{\circ}22'25''$ EAST A DISTANCE OF 244.62 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY OF THE UNION PACIFIC RAILROAD;
THENCE SOUTH $81^{\circ}07'25''$ WEST ALONG SAID NORTHERLY RIGHT-OF-WAY A DISTANCE OF 856.61 FEET TO A POINT ON THE WESTERLY BOUNDARY OF GOVERNMENT LOT 2;
THENCE LEAVING SAID RIGHT-OF-WAY NORTH $00^{\circ}02'03''$ EAST ALONG THE WESTERLY BOUNDARY OF SAID GOVERNMENT LOT 2 A DISTANCE OF 94.23 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY ON THE NORTHERLY SIDE OF THE CACTUS VALLEY DITCH; THENCE NORTH $88^{\circ}30'46''$ WEST ALONG SAID NORTHERLY RIGHT-OF-WAY A DISTANCE OF 106.71 FEET;
THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH $71^{\circ}55'19''$ WEST A DISTANCE OF 66.86 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH $38^{\circ}43'20''$ WEST A DISTANCE OF 93.99 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH $79^{\circ}28'08''$ WEST A DISTANCE OF 91.49 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH $57^{\circ}21'03''$ WEST A DISTANCE OF 97.90 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH $37^{\circ}22'45''$ WEST A DISTANCE OF 86.40 FEET;
THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH $30^{\circ}07'22''$ WEST A DISTANCE OF 173.85 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF HIGHWAY 6 & 24;
THENCE LEAVING SAID NORTHERLY RIGHT-OF-WAY SOUTH $86^{\circ}28'33''$ EAST ALONG THE SOUTHERLY RIGHT-OF-WAY OF SAID HIGHWAY 6 & 24 A DISTANCE OF 553.80 FEET;
THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH $01^{\circ}12'33''$ WEST A DISTANCE OF 50.17 FEET;
THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH $86^{\circ}28'33''$ EAST A DISTANCE OF 903.53 FEET TO THE POINT OF BEGINNING.

EXCEPT THAT PORTION CONVEYED TO COLORADO DEPARTMENT OF TRANSPORTATION IN SPECIAL WARRANTY DEED RECORDED DECEMBER 31, 2008 AT RECEPTION NO. 760876, COUNTY OF GARFIELD, STATE OF COLORADO.

ALONG WITH

PARCEL B:

A PARCEL OF LAND SITUATED IN GOV'T LOT 2 OF SECTION 11, TOWNSHIP 6 SOUTH, RANGE 92 WEST OF THE 6TH P.M., COUNTY OF GARFIELD, STATE OF COLORADO, SAID PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTH 1/4 CORNER OF SECTION 11, A GARFIELD COUNTY SURVEYOR BRASS CAP IN PLACE; THENCE S $42^{\circ}43'47''$ E A DISTANCE OF 1243.83 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF HWY. 6 & 24, THE POINT OF BEGINNING; THENCE S $86^{\circ}28'33''$ E ALONG SAID SOUTHERLY RIGHT-OF-WAY A DISTANCE OF 445.07 FEET TO A POINT ON THE EASTERLY BOUNDARY OF SAID GOV'T LOT 2;
THENCE LEAVING SAID SOUTHERLY RIGHT-OF-WAY S $00^{\circ}22'25''$ E ALONG THE EASTERLY BOUNDARY OF SAID GOV'T LOT 2 A DISTANCE OF 147.98 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY OF THE UNION PACIFIC RAILROAD;
THENCE LEAVING SAID EASTERLY BOUNDARY S $81^{\circ}07'25''$ W ALONG SAID NORTHERLY RIGHT-OF-WAY A DISTANCE OF 448.97 FEET; THENCE LEAVING SAID NORTHERLY RIGHT-OF-WAY N $00^{\circ}22'25''$ W A DISTANCE OF 244.62 FEET TO THE POINT OF BEGINNING, COUNTY OF GARFIELD, STATE OF COLORADO.

AND CONTAINING 11.224 ACRES, MORE OR LESS; HAVE BY THESE PRESENTS ANNEXED THE PROPERTY SHOWN HEREON AND DESIGNATED AS THE ANNEXATION OF THE VILLAGE AT PAINTED PASTURES, IN THE TOWN OF SILT, COUNTY OF COLORADO.

PETITION FOR ANNEXATION

TO: The Town Clerk and the Board of Trustees of the Town of Silt, Colorado

Pursuant to the Municipal Annexation Act of 1965, Part 1, Article 12, Title 31, Colorado Revised Statutes, as amended, the undersigned, being the owner of 100% of the property described on Exhibit A attached hereto and incorporated herein by this reference (hereinafter the "Property"), does hereby petition and request the Board of Trustees of the Town of Silt, Colorado (hereinafter the "Town") to approve and complete the annexation of the Property to the Town. In support of this Petition, petitioner states as follows:

1. The undersigned Petitioner, Raley Ranch Project, LLC, a Colorado limited liability company, is the owner of one hundred percent (100%) of the fee interest in the Property described on Exhibit A.

2. It is desirable and necessary that the Property be annexed to the Town.

3. The requirements of C.R.S. §§31-12-104 and 31-12-105, as amended, exist and have been met as follows:

4. Not less than one sixth of the perimeter of the Property is contiguous with the Town.

5. A community of interest exists between the Property and the Town.

6. The Property is urban or will be urbanized in the near future.

7. The Property is integrated or capable of being integrated with the Town.

8. All other requirements of C.R.S. 31-12-104 and 31-12-105 exist or have been satisfied as these sections apply to the annexation of the Property.

9. The annexation of the Property complies with Section 30(1)(b) of Article II of the Colorado Constitution; that is, the petitioner comprises the ownership of more than fifty percent (50%) of the Property, exclusive of streets and alleys.

10. No land in the Property sought to be annexed which is held in identical ownership, whether consisting of one tract or parcel of real estate or two or more contiguous tracts or parcels of real estate, has been or shall be divided into separate parcels without the written consent of the landowner(s).

11. No land in the Property sought to be annexed which is held in identical ownership and comprising twenty (20) or more acres and having an assessed valuation for ad valorem tax purposes in excess of \$200,000.00 has been included in the area without the written consent of the landowner(s).

12. The proposed annexation will not result in detachment of the Property from any school district or attachment to another district.

13. The Property to be annexed is not presently a part of any incorporated city, city and county, or town; nor have any proceedings been commenced for annexation of part or all of the Property to any other municipality; nor has any election for annexation of such Property or substantially the same Property to the Town been held within the twelve (12) months immediately preceding the filing of this Petition.

14. The annexation of the Property proposed to be annexed will not have the effect of extending the boundary of the Town more than three (3) miles in any direction from any point of the Town municipal boundary in any one (1) year.

15. Attached hereto and incorporated herein by reference are four (4) copies of an annexation map in the form required by C.R.S. §31-12-107(1)(d) and containing:

- a. a written legal description of the boundaries of the area proposed to be annexed;
- b. a map showing the boundary of the area proposed to be annexed;
- c. within the annexation boundary map, a showing of the location of each ownership tract in unplatted land and, if part or all of the area is platted, the boundaries and the plat numbers of plots or lots and blocks; and
- d. next to the boundary of the area proposed to be annexed, a drawing of the contiguous boundary of the annexing municipality and the contiguous boundary of any other municipality abutting the area proposed to be annexed.

16. The undersigned petitioner requests that the Town approve the annexation of the Property.

SIGNATURE OF LAND OWNER AND MAILING ADDRESS

RALEY RANCH PROJECT, LLC,
a Colorado limited liability company

Date: December 17, 2019

By: 
John Tallichet, Manager

Mailing Address: 8191 East Kaiser Blvd.
Anaheim, CA 92808

EXHIBIT A

Legal Description

Parcel A:

A parcel of land situated in government Lots 2 and 3 of Section 11, Township 6 South, Range 92 West of the Sixth Principal Meridian, County of Garfield, State of Colorado; said parcel being more particularly described as follows:

Commencing at the North quarter corner of Section 11, a Garfield County surveyor brass cap in place; thence South 42°43'47" East a distance of 1243.83 feet to a point on the Southerly right-of-way of Highway 6 & 24, the POINT OF BEGINNING,

thence leaving said right-of-way South 00°22'25" East a distance of 244.62 feet to a point on the Northerly right-of-way of the Union Pacific Railroad;

thence South 81°07'25" West along said Northerly right-of-way a distance of 856.61 feet to a point on the Westerly boundary of government Lot 2;

thence leaving said right-of-way North 00°02'03" East along the Westerly boundary of said government Lot 2 a distance of 94.23 feet to a point on the Northerly right-of-way on the Northerly side of the Cactus Valley Ditch;

thence North 88°30'46" West along said Northerly right-of-way a distance of 106.71 feet;

thence continuing along said Northerly right-of-way North 71°55'19" West a distance of 66.86 feet; thence

continuing along said Northerly right-of-way North 58°43'20" West a distance of 93.99 feet; thence continuing

along said Northerly right-of-way North 79°28'08" West a distance of 91.49 feet; thence continuing along said

Northerly right-of-way North 57°21'03" West a distance of 97.90 feet; thence continuing along said Northerly right-of-way North 37°22'45" West a distance of 86.40 feet;

thence continuing along said Northerly right-of-way North 50°07'22" West a distance of 173.85 feet to a point on the Southerly right-of-way of Highway 6 & 24;

thence leaving said Northerly right-of-way South 86°28'33" East along the Southerly right-of-way of said Highway 6 & 24 a distance of 553.80 feet;

thence continuing along said Southerly right-of-way North 01°12'33" West a distance of 50.17 feet;

thence continuing along said Southerly right-of-way South 86°28'33" East a distance of 903.53 feet to the POINT OF BEGINNING.

EXCEPT that portion conveyed to Colorado Department of Transportation in Special Warranty Deed recorded December 31, 2008 at Reception No. 760876,

County of Garfield, State of Colorado.

Parcel B:

A parcel of land situated in Gov't Lot 2 of Section 11, Township 6 South, Range 92 West of the 6th P.M., County of Garfield, State of Colorado,

Said parcel being more particularly described as follows:

Commencing at the North 1/4 corner of Section 11, a Garfield County surveyor brass cap in place; thence S 42°43'47" E a distance of 1243.83 feet to a point on the southerly right-of way of Hwy. 6 & 24, the point of beginning;

thence S 86°28'33" E along said southerly right-of-way a distance of 445.07 feet to a point on the easterly boundary of said Gov't Lot 2;

thence leaving said southerly right-of-way S 00°22'25" E along the easterly boundary of said Gov't Lot 2 a distance of 147.98 feet to a point on the northerly right-of-way of the Union Pacific Railroad;

thence leaving said easterly boundary S 81°07'25" W along said northerly right-of-way a distance of 448.97 feet;

thence leaving said northerly right-of-way N 00°22'25" W a distance of 244.62 feet to the point of beginning, County of Garfield, State of Colorado.

CERTIFICATE OF DEDICATION AND OWNERSHIP

KNOW ALL MEN BY THESE PRESENTS:

THAT RALEY RANCH PROJECT, LLC, BEING SOLE OWNER(S) IN FEE SIMPLE OF ALL THAT REAL PROPERTY DESCRIBED AS FOLLOWS:

ANNEXATION BOUNDARY DESCRIPTION

PARCEL A: A PARCEL OF LAND SITUATED IN GOVERNMENT LOTS 2 AND 3 OF SECTION 11, TOWNSHIP 6 SOUTH, RANGE 92 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO; SAID PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 11, A GARFIELD COUNTY SURVEYOR BRASS CAP IN PLACE; THENCE SOUTH 42°43'47" EAST A DISTANCE OF 1243.83 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF HIGHWAY 6 & 24, THE POINT OF BEGINNING, THENCE LEAVING SAID RIGHT-OF-WAY SOUTH 00°22'25" EAST A DISTANCE OF 244.62 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY OF THE UNION PACIFIC RAILROAD; THENCE SOUTH 81°07'25" WEST ALONG SAID NORTHERLY RIGHT-OF-WAY A DISTANCE OF 856.61 FEET TO A POINT ON THE WESTERLY BOUNDARY OF GOVERNMENT LOT 2; THENCE LEAVING SAID RIGHT-OF-WAY NORTH 00°02'03" EAST ALONG THE WESTERLY BOUNDARY OF SAID GOVERNMENT LOT 2 A DISTANCE OF 94.23 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY ON THE NORTHERLY SIDE OF THE CACTUS VALLEY DITCH; THENCE NORTH 88°30'46" WEST ALONG SAID NORTHERLY RIGHT-OF-WAY A DISTANCE OF 106.71 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 71°55'19" WEST A DISTANCE OF 66.86 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 58°43'20" WEST A DISTANCE OF 93.99 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 79°28'08" WEST A DISTANCE OF 91.49 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 57°21'03" WEST A DISTANCE OF 97.90 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 37°22'45" WEST A DISTANCE OF 86.40 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 50°07'22" WEST A DISTANCE OF 173.85 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF HIGHWAY 6 & 24; THENCE LEAVING SAID NORTHERLY RIGHT-OF-WAY SOUTH 86°28'33" EAST ALONG THE SOUTHERLY RIGHT-OF-WAY OF SAID HIGHWAY 6 & 24 A DISTANCE OF 553.80 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH 01°12'33" WEST A DISTANCE OF 50.17 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 86°28'33" EAST A DISTANCE OF 903.53 FEET TO THE POINT OF BEGINNING.

EXCEPT THAT PORTION CONVEYED TO COLORADO DEPARTMENT OF TRANSPORTATION IN SPECIAL WARRANTY DEED RECORDED DECEMBER 31, 2008 AT RECEPTION NO. 760876, COUNTY OF GARFIELD, STATE OF COLORADO.

ALONG WITH

PARCEL B: A PARCEL OF LAND SITUATED IN GOVT LOT 2 OF SECTION 11, TOWNSHIP 6 SOUTH, RANGE 92 WEST OF THE 6TH P.M., COUNTY OF GARFIELD, STATE OF COLORADO, SAID PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH 1/4 CORNER OF SECTION 11, A GARFIELD COUNTY SURVEYOR BRASS CAP IN PLACE; THENCE S 42°43'47" E A DISTANCE OF 1243.83 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF HWY. 6 & 24, THE POINT OF BEGINNING; THENCE S 86°28'33" E ALONG SAID SOUTHERLY RIGHT-OF-WAY A DISTANCE OF 445.07 FEET TO A POINT ON THE EASTERLY BOUNDARY OF SAID GOVT LOT 2; THENCE LEAVING SAID SOUTHERLY RIGHT-OF-WAY S 00°22'25" E ALONG THE EASTERLY BOUNDARY OF SAID GOVT LOT 2 A DISTANCE OF 147.98 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY OF THE UNION PACIFIC RAILROAD; THENCE LEAVING SAID EASTERLY BOUNDARY S 81°07'25" W ALONG SAID NORTHERLY RIGHT-OF-WAY A DISTANCE OF 448.97 FEET; THENCE LEAVING SAID NORTHERLY RIGHT-OF-WAY N 00°22'25" W A DISTANCE OF 244.62 FEET TO THE POINT OF BEGINNING, COUNTY OF GARFIELD, STATE OF COLORADO.

AND CONTAINING 11.224 ACRES, MORE OR LESS; HAVE BY THESE PRESENTS ANNEXED THE PROPERTY SHOWN HEREON AND DESIGNATED AS THE ANNEXATION OF THE VILLAGE AT PAINTED PASTURES, IN THE TOWN OF SILT, COUNTY OF COLORADO.

EXECUTED THIS _____ DAY OF _____, A.D., 2019.

OWNER(S) RALEY RANCH PROJECT, LLC BY: AS _____

STATE OF COLORADO)

COUNTY OF GARFIELD) §§

THE FOREGOING CERTIFICATE OF DEDICATION AND OWNERSHIP WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, A.D., 2019 BY _____ AS _____ OF RALEY RANCH PROJECT, LLC.

MY COMMISSION EXPIRES: _____

WITNESS MY HAND AND SEAL _____ NOTARY PUBLIC

LIENHOLDER'S SUBORDINATION

THE UNDERSIGNED, BEING THE HOLDER OF A LIEN ON THE HEREIN DESCRIBED PROPERTY PURSUANT TO A DEED OF TRUST RECORDED AS RECEPTION NO. _____ IN THE OFFICE OF THE CLERK AND RECORDER OF GARFIELD COUNTY, COLORADO, HEREBY CONSENTS AND APPROVES THIS ANNEXATION MAP OF THE VILLAGE AT PAINTED PASTURES AND HEREBY SUBORDINATES THE LIEN OF SAID DEED OF TRUST TO THE MATTERS SET FORTH HEREIN.

DATED THIS ___ DAY OF _____, 2019.

BY: _____

ITS: _____

STATE OF _____)

) SS.

COUNTY OF _____)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2019, BY _____ AS _____ OF _____.

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

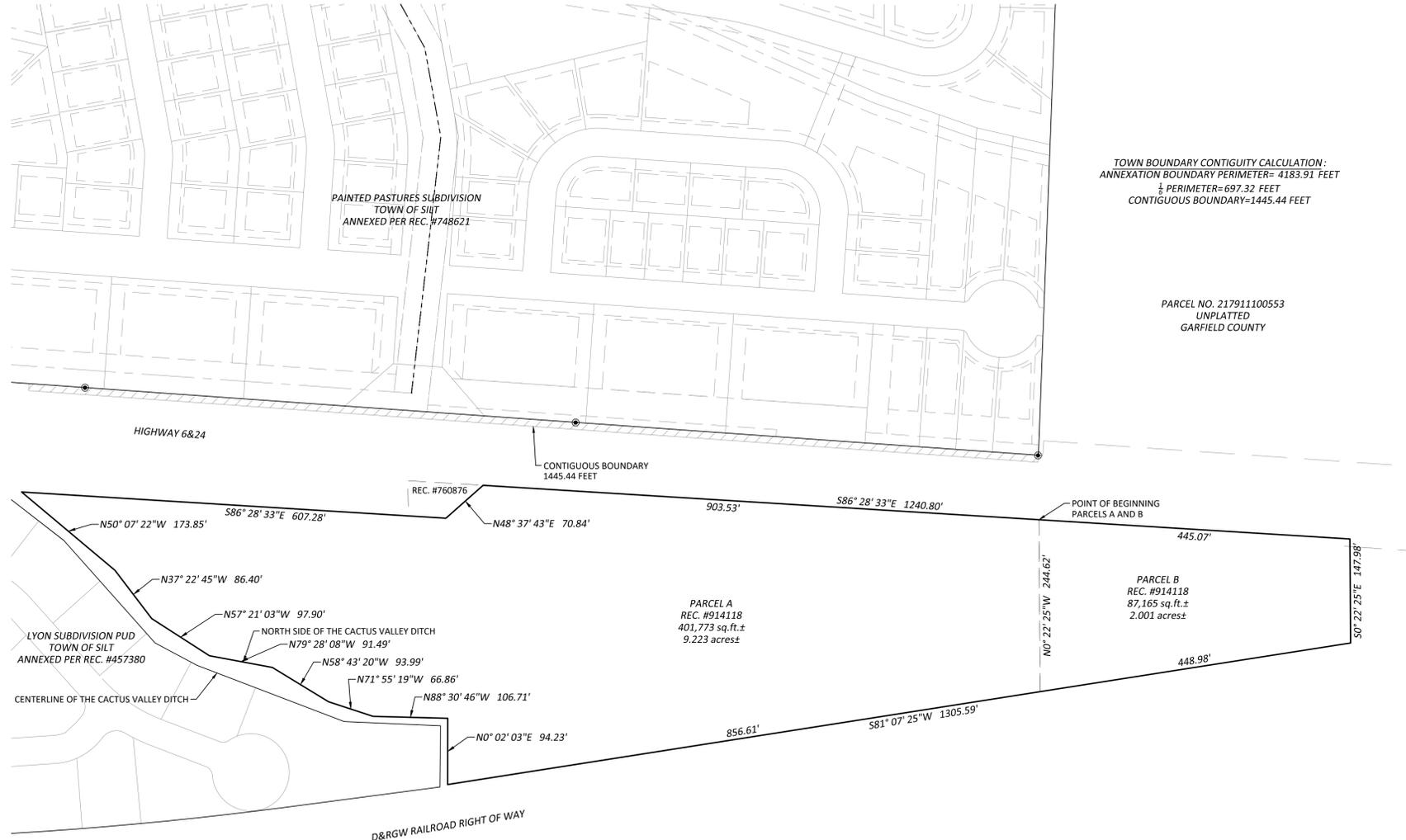
NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF CERTIFICATION SHOWN HEREON.

ANNEXATION MAP OF:

THE VILLAGE AT PAINTED PASTURES

A PARCEL OF LAND SITUATED IN LOTS 2 AND 3 OF SECTION 11, TOWNSHIP 6 SOUTH, RANGE 92 WEST OF THE 6th P.M. GARFIELD COUNTY, COLORADO

SHEET 1 OF 1

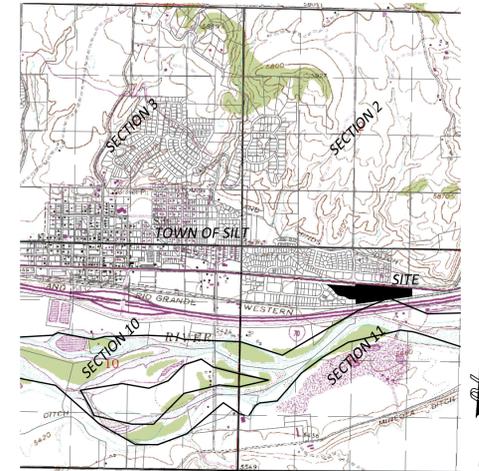


TOWN BOUNDARY CONTIGUITY CALCULATION: ANNEXATION BOUNDARY PERIMETER= 4183.91 FEET 1/2 PERIMETER=697.32 FEET CONTIGUOUS BOUNDARY=1445.44 FEET

PARCEL NO. 217911100553 UNPLATTED GARFIELD COUNTY

PARCEL A REC. #914118 401,773 sq.ft.± 9.223 acres±

PARCEL B REC. #914118 87,165 sq.ft.± 2.001 acres±



VICINITY MAP SCALE: 1"=2000'

SURVEY NOTES

- 1) DATE OF PREPARATION: OCTOBER-DECEMBER 2019
2) BASIS OF BEARING: A BEARING OF S 86°28'33" W ALONG THE NORTH LINE OF THE ANNEXATION PARCELS, AS SHOWN HEREON.
3) BASIS OF SURVEY: THE FINAL PLAT MAP OF PAINTED PASTURES SUBDIVISION RECORDED MAY 15, 2008 AS RECEPTION NO. 748623, FINAL PLAT OF MESA VIEW ESTATES, FILING 1 RECORDED JULY 14, 1998 AS RECEPTION NO. 528556, THE CORRECTION PLAT OF MESA VIEW ESTATES, FILING 1 RECORDED DECEMBER 17, 2002 AS RECEPTION NO. 616742, THE FINAL PLAT OF CAMARIO SUBDIVISION RECORDED JUNE 22, 2007 AS RECEPTION NO. 726116, THE RALEY EXEMPTION PLAT RECORDED AUGUST 17, 1987 AS RECEPTION NO. 385045, THE LYON SUBDIVISION PLANNED UNIT DEVELOPMENT RECORDED DECEMBER 8, 1994 AS RECEPTION NO. 471909, THE AMENDED PLAT OF HEAVENLY VIEW SUBDIVISION RECORDED MAY 4, 1982 AS RECEPTION NO. 327466, VARIOUS DOCUMENTS OF RECORD AND THE FOUND MONUMENTS AS SHOWN HEREON.
4) THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY SOPRIS ENGINEERING, LLC (SE) TO DETERMINE OWNERSHIP OR EASEMENTS OF RECORD. FOR ALL INFORMATION REGARDING EASEMENTS, RIGHTS-OF-WAY AND/OR TITLE OF RECORD SE RELIED UPON THE ITEMS OUTLINED IN NOTE 4. NO TITLE COMMITMENT WAS USED IN THE PREPARATION OF THIS ANNEXATION MAP.
5) THE LINEAR UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

SURVEYOR'S CERTIFICATE

I, MARK S. BECKLER, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR LICENSED UNDER THE LAWS OF THE STATE OF COLORADO, THAT THIS PLAT IS A TRUE, CORRECT AND COMPLETE ANNEXATION PLAT OF THE VILLAGE AT PAINTED PASTURES AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, THAT SUCH PLAT WAS MADE FROM AN ACCURATE SURVEY OF SAID PROPERTY BY ME OR UNDER MY SUPERVISION AND CORRECTLY SHOWS THE LOCATION AND DIMENSIONS OF THE LOTS, EASEMENTS AND STREETS OF SAID SUBDIVISION AS THE SAME ARE STAKED UPON THE GROUND IN COMPLIANCE WITH APPLICABLE REGULATIONS GOVERNING THE SUBDIVISION OF LAND.

IN WITNESS WHEREOF I HAVE SET MY HAND AND SEAL THIS _____ DAY OF _____, A.D. 2019.

MARK S. BECKLER, L.S. #28643

PLANNING COMMISSION CERTIFICATE

THIS PLAT APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE TOWN OF SILT, COLORADO THIS _____ DAY OF _____, A.D. 2019.

CHAIRMAN

BOARD OF TRUSTEES CERTIFICATE

THIS PLAT APPROVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SILT, COLORADO THIS _____ DAY OF _____, A.D. 2019, FOR FILING WITH THE CLERK AND RECORDER OF GARFIELD COUNTY, COLORADO AND FOR CONVEYANCE TO THE TOWN OF SILT OF THE PUBLIC DEDICATIONS SHOWN HEREON; SUBJECT TO THE PROVISION THAT APPROVAL IN NO WAY OBLIGATES THE TOWN OF SILT FOR FINANCING OR CONSTRUCTION OF IMPROVEMENTS ON LANDS, STREETS OR EASEMENTS DEDICATED TO THE PUBLIC EXCEPT AS SPECIFICALLY AGREED TO BY THE BOARD OF TRUSTEES AND FURTHER THAT SAID APPROVAL SHALL IN NO WAY OBLIGATE THE TOWN OF SILT FOR MAINTENANCE OF STREETS AND UTILITIES DEDICATED TO THE PUBLIC UNTIL CONSTRUCTION OF IMPROVEMENTS THEREON SHALL HAVE BEEN COMPLETED TO THE SATISFACTION OF THE BOARD OF TRUSTEES.

TOWN OF SILT

BY: _____

MAYOR

WITNESS MY HAND AND SEAL OF THE TOWN OF SILT, COLORADO

ATTEST: _____

TOWN CLERK

TITLE INSURANCE COMPANY CERTIFICATE

FIRST AMERICAN TITLE INSURANCE COMPANY, DOES HEREBY CERTIFY THAT IT HAS EXAMINED THE TITLE TO ALL LANDS HEREIN DEDICATED AND SHOWN UPON THIS PLAT AND TITLE TO SUCH LAND IS IN THE DEDICATOR FREE AND CLEAR OF ALL LIENS, TAXES AND ENCUMBRANCES, EXCEPT AS FOLLOWS:

DATED THIS _____ DAY OF _____, A.D., 2019.

AGENT

FIRST AMERICAN TITLE INSURANCE COMPANY

SOPRIS ENGINEERING - LLC CIVIL CONSULTANTS 502 MAIN STREET, SUITE A3 CARBONDALE, COLORADO 81623 (970) 704-0311 SOPRISENG@SOPRISENG.COM

TOWN OF SILT ANNEXATION APPLICATION

Name of Applicant: Raley Ranch Project LLC

Applicant's (Billing) Address: 8191 E. Kaiser Blvd., Anaheim, CA 92808

Property Owner: Raley Ranch Project, LLC

Address: 8191 E. Kaiser Blvd., Anaheim, CA 92808

Attach Legal Description of Property to be annexed: Yes No

Attach Annexation Map: Yes No

Attach Vicinity Map (in 8.5 inch x 11 inch): Yes No

Number of Acres or Square Feet included in Annexation Request: 9.223 & 2.001 acres

Present Zoning: Garfield County Rural

Proposed Zoning: Planned Unit Development

REQUIRED INFORMATION – 1-7 ON ATTACHED IMPACT CHECKLIST

Fee: \$1200 + Consultant fees + 15% Administrative fee (based on Consultant charges)

I certify that the information and exhibits herewithin submitted are true and correct to the best of my knowledge, and that in filing this application, I am acting with knowledge and consent of the person (s) listed above without whose consent the requested action cannot lawfully be accomplished.

Name (please print) Douglas Pratte, The Land Studio, Inc

Signature  Date Dec. 2, 2019

Address 365 River Bend Way, Glenwood Springs, CO 81601

Capacity: (Owner, agent, surveyor, engineer, etc.) Planner

Date submitted: _____

Application complete? Yes/No

First Meeting Board of Trustee (date): _____

Second Meeting (Public Hearing) Board of Trustee (date): _____

**TOWN OF SILT
BOARD OF TRUSTEES REGULAR MEETING
February 24th, 2020**

AGENDA ITEM SUMMARY

SUBJECT: Snow and Ice Removal Ordinance.

PROCEDURE: Action Item

RECOMMENDATION: Approval / Authorization

SUMMARY AND BACKGROUND OF SUBJECT MATTER: At the January 27th meeting staff presented an issue with removal of snow from sidewalks and driveways that homeowners were putting into the streets. Staff recommended an ordinance change to prevent this practice.

Attached is the ordinance which will repeal and replace chapter 12.04 of the Silt Municipal code. The new ordinance will read the same as the one in place, with the addition of a section. The additional section will state that it is unlawful for any person to plow, shovel, blow or otherwise move snow or ice into any public street, sidewalk, alley or other public property.

FUNDING SOURCE: N/A

PRESENTED BY: Trey Fonner

DOCUMENTS ATTACHED: Ordinance

TOWN ATTORNEY REVIEW [X] YES [] NO **INITIALS** _____

SUBMITTED BY:


Trey H Fonner, Public Works Director

REVIEWED BY:


Jeff Layman, Town Administrator

**TOWN OF SILT
ORDINANCE NO. 8
SERIES OF 2020**

**AN ORDINANCE OF THE TOWN OF SILT, COLORADO (“TOWN”),
REPEALING AND REPLACING CHAPTER 12.04 OF THE SILT MUNICIPAL
CODE (“CODE”) REGARDING SNOW AND ICE REMOVAL**

WHEREAS, it is the Town’s intent to lookout for the general safety of its citizens and visitors; and

WHEREAS, the Town finds it necessary to apply regulations to the removal of snow and ice from sidewalks; and

WHEREAS, the Town has concluded that the removal of snow and ice from sidewalks, that is placed into the street, creates a series of public safety issues, and unnecessary wear and tear on public motorist and Town equipment; and

WHEREAS, the board is authorized and empowered to enact this Ordinance under its general police powers and the powers of the Town’s Home Rule Charter; and

WHEREAS, the Town gave proper and timely published and/or posted notice of the dates and times of the public hearings at which the Board considered this ordinance; and

WHEREAS, the Board has determined that the adoption of this ordinance is necessary and proper to provide for the safety, health, prosperity and order of the Town.

**NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF TRUSTEES OF
THE TOWN OF SILT THAT:**

SECTION 1

Chapter 12.04 is hereby repealed and replaced in its entirety with the following:

12.04.010 Removal of snow and ice from sidewalks

- A.** The owner or occupant of any lot, tract or parcel of ground within the Town having a sidewalk along or adjacent to any boundary thereof shall cause all snow and ice to be removed from the sidewalk within twenty-four hours from the time of the last accretion of snow or ice upon the sidewalk.
- B.** It shall be unlawful for any person to plow, shovel, blow or otherwise move snow or ice into any public street, sidewalk, alley or other public property within the Town in a manner which impairs the use of the street or sidewalk for vehicular or pedestrian traffic, increases hazards to vehicles

or pedestrians traveling upon the street or sidewalk, or interferes with the Town's maintenance of the public property; provided, however, nothing contained in this section shall be construed to prohibit or regulate the manner in which persons working on behalf of the Town clear or remove snow or ice from the public streets or other public places within the Town.

12.04.020 Violation---Penalty

The Town may issue a citation to a violator of Chapter 12.04 (snow and ice removal) in accordance with Chapter 1.12 of this code.

SECTION 2

All ordinances heretofore passed and adopted by the Board of Trustees of the Town of Silt, Colorado are hereby repealed to the extent that said ordinances, or parts thereof, are in conflict herewith.

SECTION 3

If any section, subsection, clause, phrase or provision of this Ordinance, or the application thereof to any person or circumstance, shall to any extent, be held by a courts of competent jurisdiction to be invalid, void or unconstitutional, the remaining sections, subsections, clauses, phrases and provisions of this Ordinance, or the application thereof to any person or circumstance, shall remain in full force and shall in no way be affected, impaired or invalidated.

INTRODUCED, READ AND APPROVED ON FIRST READING this 24th day of February 2020, and a public hearing ordered upon second reading this 9th day of March 2020 at 7:00 PM in the municipal building of the Town of Silt, Colorado.

PASSED, APPROVED ON SECOND READING, ADOPTED AND ORDERED PUBLISHED BY TITLE following a public hearing this 9th day of March, 2020.

TOWN OF SILT

ATTEST:

Mayor Keith B. Richel

Town Clerk Sheila M. McIntyre

**TOWN OF SILT
BOARD OF TRUSTEES REGULAR MEETING
February 20, 2020
Council Action Form**

SUBJECT:

Complaint from Ruth Mollman regarding the Golden Gate Petroleum Sign Exception

PROCEDURE: (Public Meeting) Board shall discuss the Planning & Zoning Commission approval of the Golden Gate Petroleum Sign Exception process.

RECOMMENDATION: Discussion and direction from the Board.

SUMMARY AND BACKGROUND OF SUBJECT MATTER: On or about 7-20-19, Golden Gate Petroleum (through its sign company, YESCo), submitted an application for sign exception for a large freestanding pole sign and a large freestanding monument sign. The Planning & Zoning Commission, at its regular meeting, made a motion to approve the requested signage.

FUNDING SOURCE:	Town
ORDINANCE FIRST READING DATE:	N/A
ORDINANCE SECOND READING DATE:	N/A
RESOLUTION READING DATE:	N/A
ORIGINATED BY:	County resident complaint
PRESENTED BY:	Janet Aluise, CDD
DOCUMENTS ATTACHED:	1) Staff Memo re: Timeline; 2) 8-6-19 P & Z Minutes; 3) 8-6-19 Staff Report; 4) Golden Gate Sign Exception App.

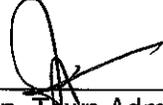
TOWN ATTORNEY REVIEW [] YES [] NO INITIALS _____

SUBMITTED BY:



Janet Aluise, Community Development Director

REVIEWED BY:



Jeff Layman, Town Administrator

BOARD OF TRUSTEE MEMORANDUM

TO: HONORABLE MAYOR & BOARD MEMBERS

FROM: JANET ALUISE, COMMUNITY DEVELOPMENT DIRECTOR

DATE: FEBRUARY 20, 2020

RE: RESPONSE TO QUESTIONS ABOUT GOLDEN GATE SIGN EXCEPTION

On February 10, 2020, County resident Ruth Mollman addressed the Board of Trustees, stating that the Golden Gate sign is outside of the Town of Silt sign code, as codified in Chapter 17.60 of the Silt Municipal Code. The Board requested that staff address the process by which Golden Gate Petroleum obtained a sign exception, and thus, please consider the following:

- 1) Applicant (YESCo Sign Company) submitted a substantially complete sign exception application on July 20, 2019;
- 2) Staff reviewed the application and prepared a packet for the August 6, 2019 Regular Planning & Zoning Commission Meeting;
- 3) Town staff publicly noticed the application to both adjacent property owners (within 200') and within the Post Independent and the Citizen Telegram no fewer than ten days preceding the public hearing;
- 4) Planning & Zoning Commission considered the application in duly noticed public hearing on August 6, 2019, taking no testimony;
- 5) The minutes state:
"At 8:12 p.m., Vice Chair Rinehart made a motion to approve the Golden Gate Petroleum signage as presented, with the inclusion of the Town's logo and 'Ferguson Crossing' on both sides of the monument sign. Commissioner Aragon seconded the motion and the motion carried unanimously."

**TOWN OF SILT
MINUTES FOR
REGULAR PLANNING & ZONING COMMISSION MEETING
TUESDAY, AUGUST 6, 2019, 6:30 P.M.**

Call to Order

Chair Classen called the meeting to order at 6:30p.m.

Roll Call

Present: Chair Chris Classen
 Vice Chair Mark Rinehart
 Commissioner Eddie Aragon
 Commissioner Joelle Dorsey
 Commissioner Marcia Eastlund

Absent: Alternate Commissioner Lindsey Sidener

Also present at the meeting were Community Development Director Janet Aluise, Cameron Construction Superintendent Art Brubacher and YesCo LLC representative Tom Weatherby.

Pledge of Allegiance

At 6:31 p.m., the Commission cited the Pledge of Allegiance.

Public Comments

There were no public comments.

Agenda Changes

There were no agenda changes.

Conflicts of Interest

There were no stated conflicts of interest.

Tab 2 - Consent Agenda

At 6:32 p.m., Commissioner Dorsey made a motion to approve the July 2, 2019 Planning & Zoning Commission meeting minutes, as written. Commissioner Eastlund seconded the motion and the motion carried unanimously.

Tab 3 – Golden Gate Petroleum, Inc. Sign Exception Request

At 6:33 p.m., Tom Weatherby of Young Electric Sign Company, LLC and Art Brewbaker, Superintendent with Cameron Construction, introduced themselves to the Commission.

At 6:34 p.m., Director Aluise reviewed the staff report for the eleven (11) requested Golden Gate Petroleum Signs, as follows:

Type of Sign	Purpose of Sign	Materials	Dimensions	Total Height of Sign	Total Area
Monument Sign (NE corner)	Business Identification/Price (Double-Sided)	Sheet metal/aluminum; LED/translucent	Total 12' tall x 11.58' (4.3' tall x 10.5' wide; 2.5' deep)	12 feet (max. 6 feet)	278 sf (139 sf sign area) (1 max. - 60 sf)
Pole Sign	Business Identification/Price (Double-Sided)	Steel pipe; Sheet metal/aluminum; LED/translucent	21.9' tall x 41.5' wide x 5' deep	90 feet (max. 6 feet)	1818 sf (909 sf/side) (1 - max. 60 sf)
Wall-Mounted (West)	Business Identification (One Side)	LED/translucent	2.17'tall x 20.75'wide	17.64 feet (max. 12 feet)	45 square feet (max. 16 sf)
Wall-Mounted (East)	Business Identification (One Side)	LED/translucent	6' tall x 6' wide	18.85 feet (max. 12 feet)	36 square feet (max. 16 sf)
Wall-Mounted (North)	Business Identification (One Side)	LED/translucent	8.58' tall x 10' wide	25.1 feet (max. 12 feet)	85.8 square feet (max. 16 sf)
Freestanding (North/South)	Directional (Double-Sided)	Steel pipe; Aluminum face	3' tall x 4' wide	8 feet (max. 2 feet)	24 sf (max. 1.5 sf)
Freestanding (North/South)	Directional (Double-Sided)	Steel pipe; Aluminum face	3' tall x 4' wide	8 feet (max. 2 feet)	24 sf (max. 1.5 sf; 2' tall)
Freestanding (4 locations)	Informational (One Side)	Steel pipe; Aluminum face	4' tall x 2' wide	8 feet (max. 2 feet)	4 - 8 square feet 32 square feet (max. 2 sf)
Gas Pumps	Informational (One Side)	Vinyl cladding	1' tall x 2' wide	<2 feet (max. 6 feet)	Unknown (based on #)
Gas Pumps	Product (Double-Sided)	Cardboard	1.5' tall x 2' wide	~6 feet (max. 6 feet)	Unknown (based on #)
11 known					2,342.8 sf

Director Aluise stated that the Silt Municipal Code allows for a maximum of two freestanding signs with a maximum sign area of sixty (60) square feet, based on the speed of traffic passing the site (75 m.p.h.) and the length of property frontage along River Frontage Road (570'). She stated that the directional and informational signs, although taller and larger than allowed by code, are necessary signs in the information they relay.

At 7:03 p.m., Mr. Weatherby and Mr. Brewbaker addressed the Commission, presenting a PowerPoint Presentation entered into the record as Exhibit A. They each explained the process that they went through to determine the minimum amount of signage for both the pole sign and the monument sign. Mr. Brewbaker stated that Golden Gate Petroleum will be widening the east bound off-ramp to appeal and accommodate truckers, per CDOT requirements

At 7:22 p.m., the Commission had the following discussion:

- This request is blowing the Town's sign code out of the water;
- How else will Golden Gate Petroleum advertise to market its operation (Mr. Weatherby stated that the company purchases CDOT (blue) signs, has a fuel app for over-the-road truckers, advertises on its website and has a special purchasing card);
- Is 'Ferguson Crossing' and the Town's logo on the monument sign? (Mr. Weatherby stated that it was not, but that he could amend the signage to include);
- The science of sign making is immovable (Mr. Weatherby stated that they have to use the science as presented in order to know how to size signage properly);
- 75 mph is lowest speed on Interstate-70;
- Golden Gate is a truck stop (Mr. Weatherby stated that it is technically not a truck stop, as it does not have showers and overnight parking – but they do cater to local trucking companies);
- How is lighting measured on the large LED price signs? (Mr. Weatherby stated that the LED sign has sensors that are at 80% transmittance during the day and then decreases at night; as well, there is no lighting facing the RV park);
- Pole height – will there be a problem with it blocking I-70? (Mr. Brewbaker stated that the nearest southern right-of-way to I-70 measures 110').

At 8:12 p.m., Vice Chair Rinehart made a motion to approve the Golden Gate Petroleum signage as presented, with the inclusion of the Town's logo and 'Ferguson Crossing' on both sides of the monument sign. Commissioner Aragon seconded the motion and the motion carried unanimously.

Tab 4 – Garfield County Referral – Pollard Amended Plat

At 8:15 p.m., Director Aluise stated that Garfield County had submitted to the Town a referral for an amended plat located in the area of Antlers Orchard. As the number of lots remains the same, the impact of those units on the Town remains the same, as well, and staff has no additional concerns.

The Commission had consensus that Director Aluise send Garfield County notice that the Planning & Zoning Commission has no concerns.

Tab 5 – Parks, Recreation, and Culture Master Plan

At 8:17 p.m., Director Aluise stated that the inclusion of the last PowerPoint presentation from the Parks, Recreation, and Culture Master Plan is in the packet in order to elicit additional feedback from the Commission as this process moves forward. She stated that the next installment of the PRC Subcommittee is tomorrow, August 7, at 5:30 p.m., and encourage those interested to attend. She further stated that the topic will be inventory of buildings, including conditions.

Old Business

There was no old business.

New Business

At 8:19 p.m., Vice Chair Rinehart submitted his resignation, stating that his work schedule did not allow for him to continue to serve. He expressed his satisfaction for being on the Commission for eleven (11) years, and wished all the Commissioners and the Town well. The Commission thanked Vice Chair Rinehart for his many years of service and his valuable contribution to the Town of Silt, stating that he will be sorely missed.

Other Business

There was no other business.

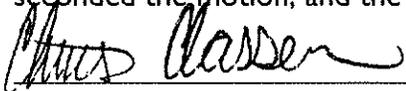
Future Business

There was no future business.

Commissioner and Staff Comments

Adjournment

At 8:29 p.m., Commissioner Eastlund made a motion to adjourn. Commissioner Aragon seconded the motion, and the motion carried unanimously.



Chairman Chris Classen



Community Development Director Janet Aluise

STAFF REPORT

For the Planning & Zoning Commission Meeting of August 6, 2019

Applicant: Yesco, LLC
1605 S. Gramercy Rd.
Salt Lake City, UT 84104
(Represented by Tom Weatherby)

Request: Pole sign, monument sign, and wall-mounted signs in excess of allowances of Silt Municipal Code Chapter 17.60 (Signs), and thereby requesting a sign exception per §17.60.160 (Exceptions – Special Review)

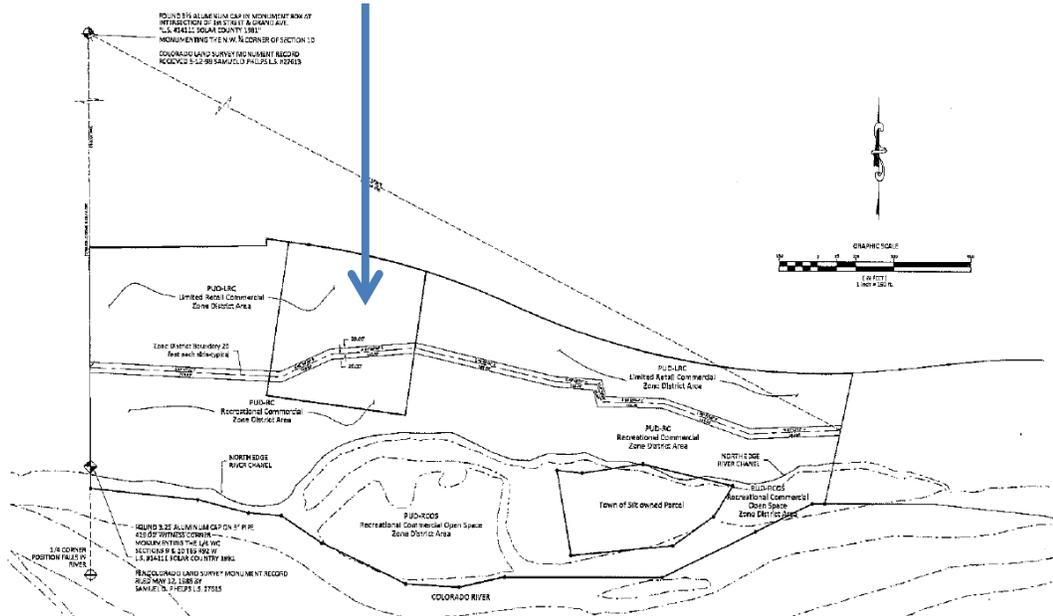
Physical Address: 520 River Frontage Road
Ferguson Crossing Planned Unit Development
(Parcel # 217903133141)

Site Location: North of Camp Colorado River (RV Park) and south of River Frontage Road

Property Owner: Golden Gate Petroleum of Nevada LLC
P.O. Box 5050
Eagle, CO 81631

Date Submitted: July 17, 2019

Zone District: Ferguson Crossing Planned Unit Development (Retail Commercial Zone)
Subject Site



Proposed Zoning: No change is requested.

Public Notice: A ten day notification to both property owners and in a newspaper occurred.

Code vs. Request:	Code Allowances:	Request:
	Business Identification Sign	Business Identification (BI), Wayfinding (W)
	Freestanding, Wall-mounted	Freestanding, Wall-mounted
	Maximum # of signs = 1	2 freestanding BI (backlit translucent & LED)
	Informational = 2	4 freestanding (non-illuminated wayfinding)
	Max. # of signs = 1(see above)	3 wall-mounted (BI – 3 sides of building)
	Max. Area = 16 sf	2,342.8 square feet
	Max. Height (FS) = 6 ft	90' (pole); 12' monument; 8' directional & info
	Illumination (downcast)	Pole (backlit translucent/LED); Monument (backlit translucent/LED); Wayfinding (None)

Lot Size: 5.216 acres

Lot Frontage: Min. = 25 feet (Conforming with 520.8' (lineal) adjacent to River Frontage Road)

I. Description of Proposal

The applicant wishes to construct 11 known signs (gas pump and canopy signs not included), as follows:

Type of Sign	Purpose of Sign	Materials	Dimensions	Total Height of Sign	Total Area
Monument Sign (NE corner)	Business Identification/Price (Double-Sided)	Sheet metal/aluminum; LED/translucent	Total 12' tall x 11.58' (4.3' tall x 10.5' wide; 2.5' deep)	12 feet (max. 6 feet)	278 square feet (139 square feet sign area) (1 max. - 60 sf)
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Freestanding (North/South)	Directional (Double-Sided)	Steel pipe; Aluminum face	3' tall x 4' wide	8 feet (max. 2 feet)	24 sf (max. 1.5 sf; 2' tall)
Freestanding (4 locations)	Informational (One Side)	Steel pipe; Aluminum face	4' tall x 2' wide	8 feet (max. 2 feet)	4 - 8 square feet 32 square feet (max. 2 sf)
Gas Pumps	Informational (One Side)	Vinyl cladding	1' tall x 2' wide	<2 feet (max. 6 feet)	Unknown (based on #)
Gas Pumps	Product (Double-Sided)	Cardboard	1.5' tall x 2' wide	~6 feet (max. 6 feet)	Unknown (based on #)
11 known					2,342.8 sf

II. [Comprehensive Plan – Recreational Commercial Land Use Designation](#) (Click + Ctrl to view page)

The subject property lies within the Tier I Growth area and the Recreation Commercial land use designation within the 2017 Town of Silt Comprehensive Plan, which has the following goals:

- Those properties within the Comprehensive Plan Land Use Designation of “Recreation Commercial” are properties that have large value to the Town in terms of jobs, economic vitality, community interest aesthetic quality, providing entertaining characteristics, recreational activities, a western theme, historical qualities and cultures;
- These properties, in their adjacency to the Colorado River, should strive to have high quality building materials in aesthetically pleasing buildings and clusters of buildings with a western theme or natural character;
- The Town encourages such commercial uses as hotels, convenience stores, truck and automobile fueling establishments, rafting companies, recreational vehicle parks, angler supply shops, and the like, but discourages those uses that do not add to the region in terms of the values stated above, such as those uses not providing jobs, sales tax or a tourism/recreational benefit;
- Interpret the history, culture and nature of the area in various areas with signage and story boards;
- In community workshops, the citizens of Silt voiced strong support for bolstering the town’s image through design that promotes Silt’s small town atmosphere, the unique aspects of the town, creating community pride and conveying community stories and identity;
- The Colorado River is a great example of a beautiful amenity that naturally creates a gateway to the town;
- Silt residents strongly supported the use of signage systems to introduce visitors to the range of recreational activities, natural features, and historic sites available in the area, as well as to promote local businesses and attractions and to guide people to civic institutions.
- Action B2.2: Display the town logo on Town properties so that it conveys the unique characteristics of Silt;
- Action B2.6: Establish a system for utilizing themes, icons, and other signage in a consistent and highly visible way throughout the community to effectively direct pedestrian and vehicular traffic flows;
- Overall, Silt citizens placed a strong emphasis on creating employment areas, promoting tourism (become a visitor destination) and attracting jobs in significant numbers to the downtown area; &
- Policy C2: Foster economic development opportunities that provide diversification of the employment base to accommodate job-generating developments.

III. Pertinent Silt Municipal Code

§17.60.110 – Illuminated and Non-Illuminated Signs.

Business Identification Sign	On Premises Sign
Zone District	Ferguson Crossing Limited Retail Commercial
Type Sign	Freestanding, Wall-Mounted
Maximum # of signs allowed	Two signs
Maximum Sign Area allowed*	Sixteen (16) square feet
Maximum height freestanding	Six (6) feet

(Staff note: Sign exception and sign permit is required, as the proposed sign exceeds the above allowances.)

17.60.130 Structural and legal requirements.

Signs and structures for signs shall be designed in conformity with the Uniform Building Code, or any subsequently adopted building code (2015 International Building Code), including but not limited to consideration for wind loads, seismic loads, allowable stresses, materials, and anchorage requirements. Signs within town limits shall also conform to all applicable federal, state, county or other laws.

(Staff note: Applicant's method of installation appears to be in conformance with the 2015 International Building Code; building inspector will verify in his review.)

17.60.160 Exceptions – Special review.

A. Any person may apply to the planning and zoning commission for an exception to the provisions of this chapter, regarding size, height, location and type of sign permitted. Additionally, an applicant may appeal a decision or interpretation made by the town administrator or his designee of the provisions of this chapter in accordance with Chapter 17.84 of this code.

B. An exception may be granted if it will result in a harmonious sign plan, otherwise complies with the intent of this chapter, and is consistent with the following guidelines:

1. Signs shall be limited to the fewest number reasonably necessary to accomplish the purpose for which they are intended.

(Staff note: Applicant requests eight freestanding signs and 3 wall-mounted signs, plus gasoline pump signs with informational, logo, and product information.)

2. Signs shall be sized appropriately, considering the purpose of the sign, the distance from which it must be viewed, the size of other signs in the vicinity, the amount of total sign area designated for a similar use, the same use and the speed of passing vehicles. Consideration should also be given to the size of the sign in proportion to the building and the site.

(Staff note: The applicant is requesting a total of 2,342.8 square feet in signage, 1,818 square feet of which is represented in the 90' tall double-sided pole sign. When traveling westbound on Interstate-70, the first indication of the pole sign is 2,477 lineal feet east of the exit and 4,260' east of the sign itself. When traveling eastbound on I-70, the first indication of the pole sign is at approximately 2 miles southwest of the sign.)

3. The sign's height shall not negatively detract from the adjacent properties or the surrounding visual corridors.

(Staff note: The proposed signs are ninety (90) feet tall; twelve (12) feet tall; and eight (8) feet tall, and should not impact the surrounding signs; however, other commercial users may request more signage.)

4. The sign shall be designed to accommodate the existing topography of the site;

(Staff note: The site is relatively flat.)

5. The sign shall not substantially obscure any part of another sign designed for a separate use, whether on the same property or on an adjacent property;

(Staff note: Camp Colorado River RV Park and Holiday Inn Express each have a freestanding sign; neither sign is obscured by the applicant's proposed signage.)

17.60.170 Freestanding sign limitations – Commercial sign requirements.

All Commercial Districts. Freestanding signs allowed in all commercial districts, including PUDs, shall adhere to the additional following guidelines.

A. One freestanding identification sign or joint identification sign per site (not per business), plus one additional freestanding sign for each three hundred linear feet of street frontage, which identifies one business, a combination of businesses, or the site or complex;

(Staff note: Since the applicant has 520' lineal feet of frontage, there is an added allowance for 2 business identification signs.)

B. On buildings located on corner lots, one free-standing identification sign for each street frontage provided that:

1. Such signs are located on separate street frontages; and
2. Such signs are located a minimum of seventy-five (75) feet from the street intersection or are a minimum of one hundred fifty (150) feet apart, as measured along the street frontage.

(Staff note: There is one building proposed on site (convenience store).)

C. Freestanding identification signs with a minimum distance from the property line and maximum sign area and height as follows, unless a more restrictive height limit is specified elsewhere in this chapter:

Distance from Property Line	Maximum Height	Maximum Total Sign Area
Less than 20 feet (monument sign)	8 feet	40 square feet
More than 20 feet but less than 35 feet (pole sign)	12 feet	48 square feet
More than 35 feet but less than 60 feet	20 feet	72 square feet
More than 60 feet	25 feet	96 square feet

(Staff note: The purpose of the above chart is to allow more sign area to accommodate the speed at which vehicles pass the property. Since the monument sign is on the property line, the allowed area for would increase to 40 square feet. The pole sign is more than twenty (20) feet, but less than 35 feet from the property, so the allowed area would increase to 48 square feet.)

1. The area of one sign is not transferable to another sign in calculating the total sign area. When a sign is erected at the street intersection corner of a property, and is situated at an angle so as to be visible from both streets, such sign shall not exceed the maximum area for one freestanding sign as permitted above. **(Staff note: Applicant proposes two freestanding business identification signs on two different apparatus – one a pole and the other a monument.)**

2. The allowed sign area from two street frontages shall not be combined to create a sign larger than the maximum total sign area allowed. **(Staff note: The pole sign exceeds the allowable area by 1,770 square feet (both sides) and the monument sign exceeds the allowable area by 238 square feet (both sides).)**

3. A freestanding sign may consist of more than one sign panel provided all such sign panels are attached to one common integrated sign structure. The total area of all such panels shall not exceed the maximum allowable sign area specified for the freestanding sign on the property above. Where a sign consists of separate and individual modules or symbols, each portion of the sign shall not be considered as one sign. In such cases, a single continuous perimeter completely surrounding the sign information shall be used to calculate the allowed sign area on the chart in the table above. **(Staff note: The monument sign contains a single continuous perimeter of 139 square feet per side, for a total of 278.)**

4. If feasible, the sign height shall be measured from the highest point of the sign to the nearest roadway curb height or roadway centerline, if no curb exists. If this method is not feasible, the town administrator shall determine the method of measuring the height of the sign. **(Staff note: The sign height is measured from the average grade – 90 feet for the pole sign and 12 feet for the monument sign.)**

5. Distance to the sign shall be measured from the edge of the sign area nearest the edge of the street right-of-way. **(Staff note: The pole sign is proposed very near the property line in the northeastern portion of the Golden Gate parcel, adjacent to the entrance to the RV Park.)**

D. All freestanding signs shall be located in landscaped area completely covered by living vegetation encompassing a minimum area of four (4) square feet for each square foot of sign area. **(Staff note: The applicant provided a landscaping plan at Commercial Site Plan Review, and is in conformance with this section; a copy of this landscaping can be seen in the packet documents on Sheet 2.)**

E. Freestanding signs shall neither be closer than fifteen feet from any right-of-way or easement nor closer than thirty feet from any residential zone district. **(Staff note: Applicant has not indicated exact location on the site plan, but the monument sign appears to be immediately adjacent to the northern and eastern property boundaries, certainly closer than fifteen feet from both the access easement (east) and River Frontage Road (north).)**

1. No freestanding signs, except for directional signs shall be erected or constructed within, or to overhang, the front or side yard building setbacks of the zone district in which such sign is located; **(Staff note: Both of the proposed signs are proposed in the front yard setback.)**

2. Multiple freestanding signs located on the same premises shall be a minimum of three hundred feet apart from each other, if located on the same street, or a minimum of one hundred fifty feet apart, if located on intersecting streets; and **(Staff note: The two proposed freestanding signs are approximately three hundred feet apart.)**

17.60.180 Total Sign Area – All Commercial Businesses.

A. The total area of all signs pertaining to any one business (the “total sign area”) shall not exceed three-fourths of a square foot of sign area for each linear foot of occupied building frontage as determined by measuring the length of the main entrance side of the business(es). The maximum total sign area allowed for any one business shall be three hundred square feet. Notwithstanding the foregoing, the area of directory signs shall not be included in the total sign area.

(Staff note: Based on 520 lineal feet of frontage, the applicant would be allowed a maximum of 390 square feet of signage; the applicant requests 2,342.8 square feet.)

1. Buildings on Corner Lots. The total sign area applicable to buildings on corner lots shall be calculated by measuring only the main entrance frontage of such building. The total sign area allowed on any one street frontage may be transferred to another street frontage provided the total sign area on any one street frontage does not exceed three-fourths of a square foot for each linear foot of building frontage on which it is displayed. Notwithstanding the foregoing, the total sign area for all signs on the building shall not exceed the maximum total sign area, or three hundred square feet. When a sign is located at the intersection of two exterior walls of a building frontage and is situated at an angle so as to be visible from both streets on the corner of both frontages, such sign shall not exceed the maximum area allowed for the shortest of any frontage of the building;

(Staff note: Not applicable.)

IV. Request Vs. Code

Sign Allowances and Requests

Type of Sign	Illuminated	Purpose of Sign	Materials	Dimensions	Total Height of Sign	Total Area
Monument Sign (NE corner)	Yes	Business Identification (D-S)	Sheet metal/aluminum; LED/translucent	12' tall x 11.58' (4.3' tall x 10.5' wide; 2.5' deep)	12 feet (6 feet)	278 sf (1 - 40 sf)
Pole Sign	Yes	Business Identification (D-S)	Steel pipe; Sheet metal/aluminum; LED/translucent	21.9' tall x 41.5' wide x 5' deep	90 feet (6 feet)	1818 sf (909 sf/side) (1 - 48 sf)
Wall-Mounted (West)	Yes	Business Identification (S-S)	LED/translucent	2.17' tall x 20.75' wide	17.64 feet (12 feet)	45 sf (16 sf)
Wall-Mounted (East)	Yes	Business Identification (S-S)	LED/translucent	6' tall x 6' wide	18.85 feet (12 feet)	36 sf (16 sf)
Wall-Mounted (North)	Yes	Business Identification (S-S)	LED/translucent	8.58' tall x 10' wide	25.1 feet (12 feet)	85.8 sf (16 sf)
Freestanding (North/South)	No	Directional (D-S)	Steel pipe; Aluminum face	3' tall x 4' wide	8 feet (2 feet)	24 sf (1.5 sf)
Freestanding (North/South)	No	Directional (D-S)	Steel pipe; Aluminum face	3' tall x 4' wide	8 feet (2 feet)	24 sf (1.5 sf)
Freestanding (4 locations)	No	Informational (S-S)	Steel pipe; Aluminum face	4' tall x 2' wide	8 feet (2 feet)	32 sf (2 sf)
14 Gas Pumps	No	Informational (S-S)	Vinyl cladding	1' tall x 2' wide	<2 feet (6 feet)	<56 sf (14 d/s pumps)
14 Gas Pumps	No	Product (D-S)	Cardboard	1.5' tall x 2' wide	~6 feet (6 feet)	<168 sf (14 d/s pumps)
11 known						2,342.8 sf

Highlight = Maximum allowed by code

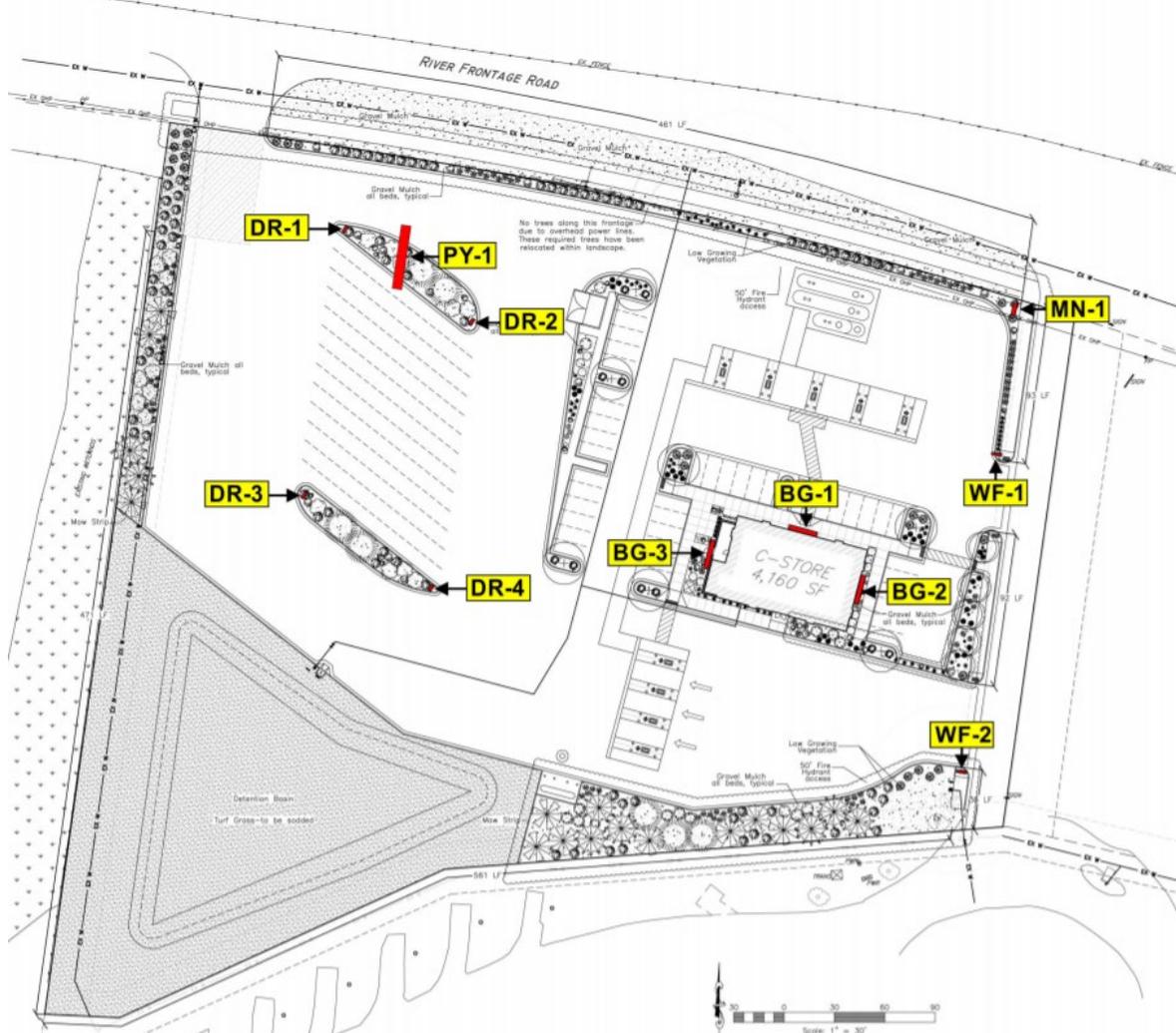
D-S = Double-Sided Sign

S-S = Single-Sided Sign

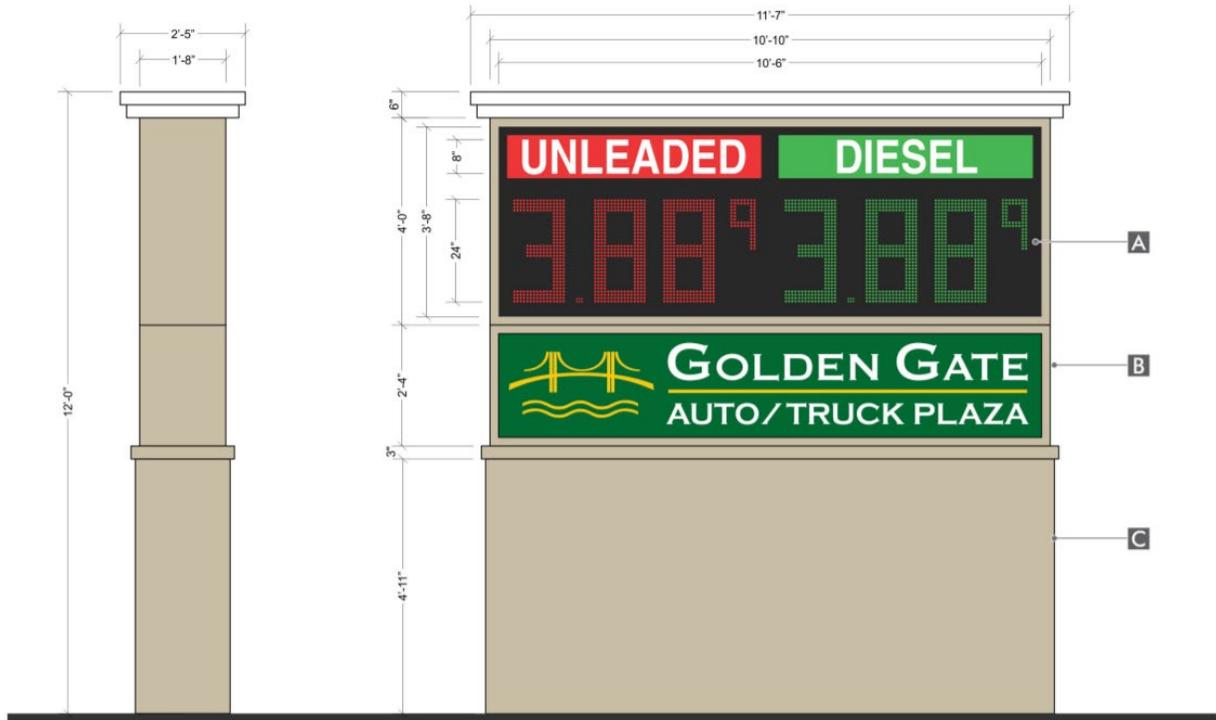
sf = square feet

The Silt Municipal Code allows commercial lots (not on a corner of two streets) to have one business identification sign (illuminated or non-illuminated) with an area not to exceed sixteen (16) square feet, with a maximum height of a freestanding sign of six (6) feet and the maximum height of a wall-mounted sign of twelve (12) feet. Section 17.60.120 allows for price signs for gasoline pumps on the canopy itself, with an allowable area of sixty (60) square feet, a maximum of twenty-seven (27) feet tall (canopy or wall-mounted), set back from the property line a minimum of six (6) feet. However, there are several sections that allow for signage in excess of sixteen (16) square feet, due to the proximity of a property to a roadway/highway, and the length of frontage along a street that a property has. Section 17.60.170 allows for one additional freestanding sign for each “three hundred (300) linear feet of street frontage, when identifying one business, a combination of businesses, or the site or complex”, and therefore the applicant is allowed a maximum of two freestanding signs, by code.

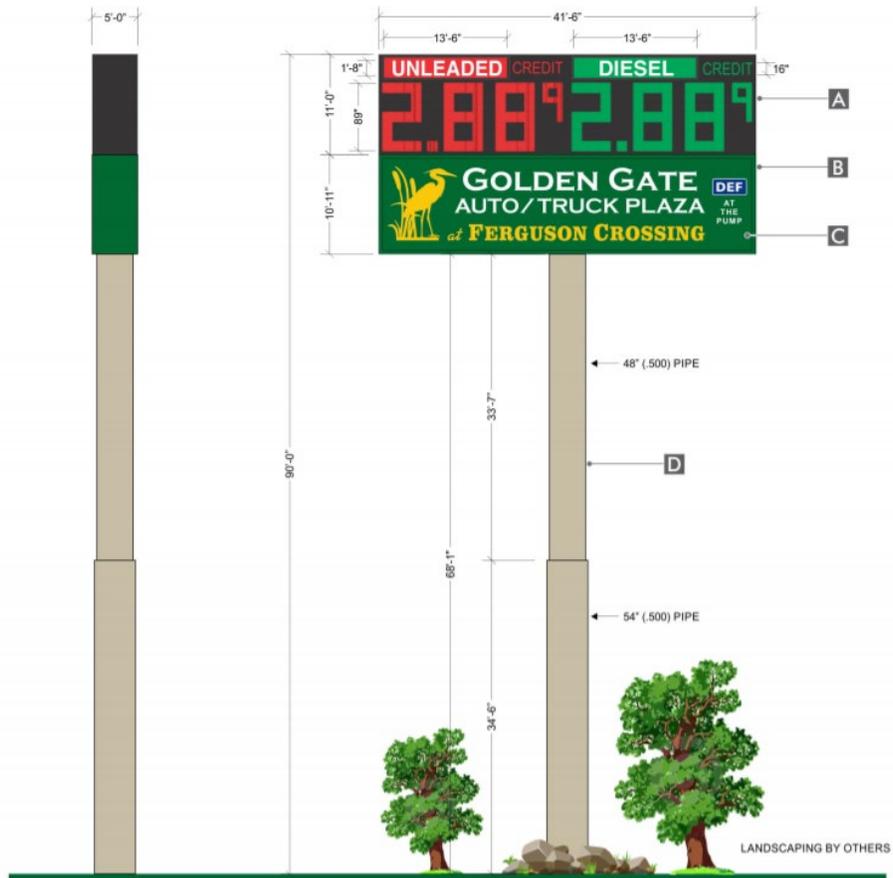
Site Plan and Landscaping



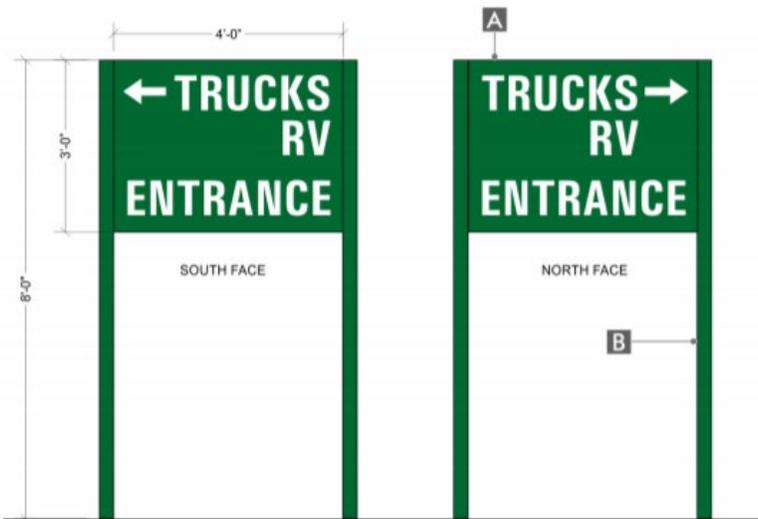
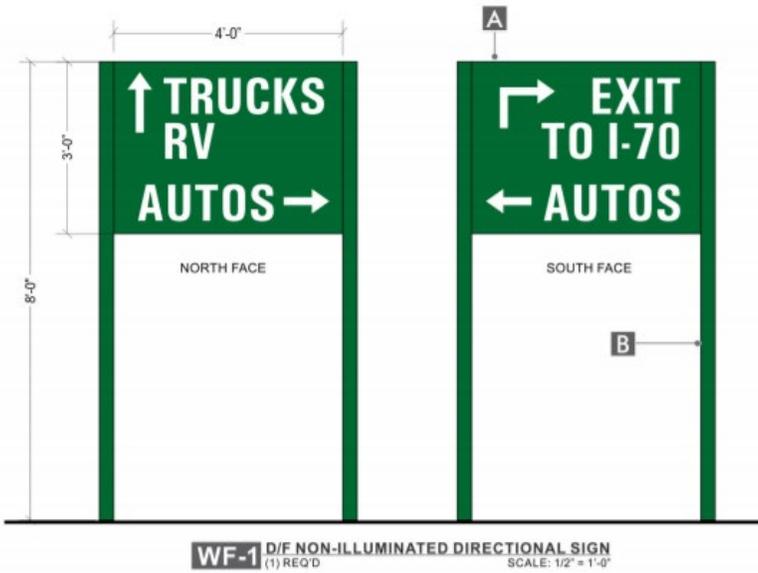
The pole sign is located at the red dash (PY-1) in the landscaping median at the northern boundary of the truck/trailer parking. The monument sign is located at the red dash (MN-1) at the entrance (northeast corner of the property). The landscaping plan was approved with the Commercial Site Plan months ago. DR-1 through DR-4 are the signs stating “No idling; violators will be fined; no overnight parking”, requested by the Town.



Monument



Pole Sign



Directional Signs



Front of Store



East and West Sides of Store

V. Potential Approval Conditions

- 1) That all statements made by the applicant both in the application and in hearings before the Planning & Zoning Commission be considered conditions of approval unless modified in the following recommendations:
- 2) That the applicant installs the signs in compliance with the 2015 International Building Code and requests requisite inspections;
- 3) That the applicant pays all normal costs for the review of this application, including planning, legal and engineering fees, prior to installation of any sign; &
- 4) That the applicant submits permit applications for any future signs on the property prior to installation of signs on property.

12/18

SIGN PERMIT APPLICATION

Town of Silt
231 N. 7th Street - PO Box 70
Silt, CO 81652
Phone: 876-2353 Ext. 108 Fax: 876-2937

PERMIT NO. _____

ZONE DISTRICT _____

DATE _____

NAME OF APPLICANT Yesco, LLC. (Attn: Justin Grubb) PHONE 801-464-6424

APPLICANT'S MAILING ADDRESS 1605 S. Gramercy Rd. SLC, UT. 84104

APPLICANT'S EMAIL ADDRESS jgrubb@yesco.com

NAME OF PROPERTY OWNER Golden Gate Petroleum of Nevada PHONE 775-850-3010

PROPERTY OWNER'S MAILING ADDRESS 16580 Wedge Pkwy. #300, Reno, NV. 89511

PROPERTY OWNER'S EMAIL ADDRESS dennis.okeefe@ggpetroleum.com

ADDRESS(ES) OF PROPOSED SIGN 520 River Frontage Rd. Silt, CO. 81652

NATURE OF BUSINESS Convenience Store & Fuel Station

APPLICATION FEE \$35.00 DATE PAID _____ RECEIPT NO. _____

APPLICATION FEE IS \$70.00 IF SIGNS ARE INSTALLED PRIOR TO OBTAINING A PERMIT

SUBMITTAL REQUIREMENTS:

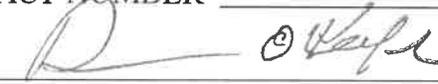
1. A scaled drawing on a sheet measuring no less than 8.5" x 11", showing location of proposed sign in relation to all buildings on the site, structures on adjoining property, adjacent streets, all property lines and setbacks.
2. A scaled drawing on sheet(s) measuring no less than 8.5" x 11", depicting the following:
 - a. Sign face(s);
 - b. Sign type(s) (wall mounted, freestanding, projecting, awning, etc.);
 - c. Sign message;
 - d. Type and location of landscaping?
 - e. Type and location of sign illumination?
 - f. Total sign height (on building or from ground level);
 - g. Dimensions of each sign face;
 - h. List all existing signs on the property including any preexisting and/or non-conforming signs; and
 - i. Colors and construction materials.
3. Method of installation, with certification that all sign construction and mounting attachments will meet current Town of Silt Building Code requirements.
4. Current photograph(s), measuring no less than 3.5" x 5", showing each side of building, including the side of the building proposed for signage.
5. Sign type (wall mounted, freestanding, projecting, etc.).

A temporary banner with a maximum area of twenty (20) square feet may be placed on commercial building no higher than twelve (12) feet from ground level, with a minimum setback from property line of six (6) feet, for a period of time not to exceed thirty (30) consecutive days (maximum of 2 banners, thirty calendar days each). The penalty for non-removal after stated timelines above is \$50/day of violation.

BY SIGNING THIS APPLICATION, THE UNDERSIGNED CERTIFIES AND AFFIRMS THAT ALL OF THE SUBMITTED INFORMATION IS TRUE AND ACCURATE TO THE BEST OF THEIR KNOWLEDGE. SUBMISSION OF FALSE OR MISLEADING INFORMATION MAY RESULT IN REVOCATION OF ANY PERMIT ISSUED.

SIGNATURE OF APPLICANT Justin Grubb

DATE 7-12-19 CONTACT NUMBER 801-464-6424

SIGNATURE OF PROPERTY OWNER 

DATE 6-26-2019 CONTACT NUMBER 775-850-3010

For Office Use Only:

RECORD OF DECISION OF SIGN PERMIT APPLICATION

APPROVED

APPROVED WITH CONDITIONS

CONDITIONS OF APPROVAL _____

DENIED

BASIS OF DENIAL _____

DECISION BY _____

TITLE _____

DATE _____

ADDITIONAL COMMENTS _____

Order Confirmation**COLORADO MOUNTAIN NEWS MEDIA**

07/23/19 10:33:31

Account 1003197
Ordered By Janet Aluise
Ad# 0000458461
Sales Rep Jerilynn Medina
Order Taker Jerilynn Medina
PO Number
Invoice Text Golden Gate Sign Exception 2018

Customer TOWN OF SILT
Customer Address PO BOX 70
 SILT CO 81652 USA
Customer Phone 9708762353
Customer EMail Sheila McIntyre <Sheila@townofsilt.org>
Customer Fax

<u>Net Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$36.38	Billed-Invoiced	\$0.00	\$36.38

Ad Number 0000458461-01
Ad Size 1 X 32 li
Modular Ad Size
Order Start Date 07/25/2019
Order Stop Date 07/25/2019
Placement LEGALS CMN
Position CMN Legal
Products 8CT/8PI/8INTA

PUBLIC HEARING

You are hereby notified that the Town of Silt Planning Commission (or Board of Adjustment) will conduct a Public Meeting to consider the following application. The Public Meeting will be held on August 6, 2019 at 6:30 p.m. in the Silt Trustee Chambers 231 N. 7th Street, Silt, CO 81652.

Applicant: Golden Gate Petroleum of Nevada LLC
Request: Sign Exception for Pole & Monument Signs

Legal Description: Lot A, Amended Keithley Exemption

Location: 520 River Frontage Road

For more information, please contact the Town of Silt Community Development Department:

Mailing address: P.O. Box 70, Silt, CO 81652
Town Hall address: 231 N. 7th Street, Silt, CO 81652

Phone: (970) 876-2353 Ext. 108
Fax: (970) 876-2937
Email: jaluisse@townofsilt.org

Published in the Glenwood Post Independent and Rifle Citizen Telegram on July 25, 2019.
 0000458461

Ad shown is not actual print size.

XBP Confirmation Number: 64441016

**Receipt for Payment to:
Town of Silt**

Date/Time: 07/22/2019 4:00:30 PM
Transaction #: 108669551PT
Payment Method: Mastercard
Transaction Status: Successful

Items

409 - SIGN PERMITS 70.00

Total: 70.00

YESCO Grubb Justin 84104

**Receipt for Payment to:
Town of Silt**

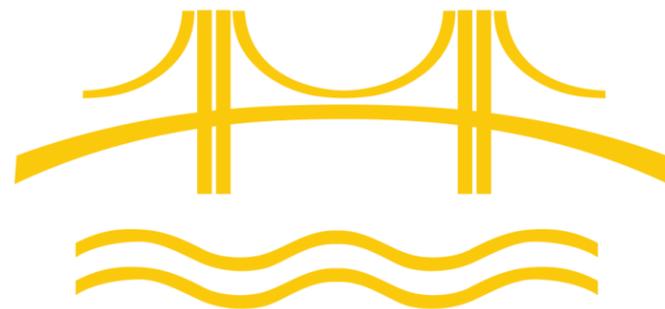
Date/Time: 07/22/2019 4:00:31 PM
Transaction #: 108669555PT
Payment Method: Mastercard
Transaction Status: Successful

Items

SERVICE FEE 1.05

Total: 1.05

**Payment Service Provided By
www.xpressbillpay.com**



GOLDEN GATE

AUTO/TRUCK PLAZA



at **FERGUSON CROSSING**



YESCO.

YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV. CONTRACTOR LICENSE NO.
0074289 / 0074290

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CLIENT:

**GOLDEN GATE
PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
① BRENT	6/27/19
② BRENT	7/31/19

APPROVAL

CUSTOMER _____ **DATE** _____

DESIGN _____ **DATE** _____

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET CV-1

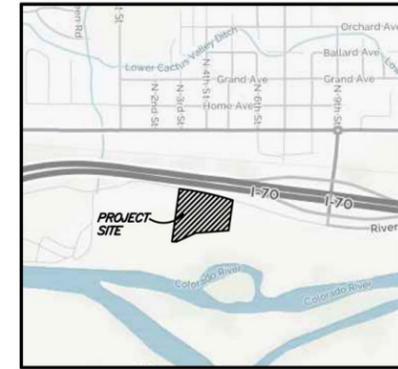
PROJECT NARRATIVE/NOTES/REVISIONS

- 12/03/18 RH - COMPLETED DESIGN FOR CLIENT & CITY REVIEW.
- 01/25/19 RH - COMPLETED DESIGN PER CDOT IMPROVEMENTS.
- 03/21/19 RH - REVISED PLANS PER TOWN OF SILT AND CDOT COMMENTS.
- 04/12/19 RH - REVISED PLANS PER TOWN OF SILT AND CDOT COMMENTS.
- 04/25/19 RH - REVISED PLANS PER TOWN OF SILT COMMENTS.

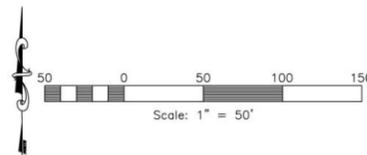
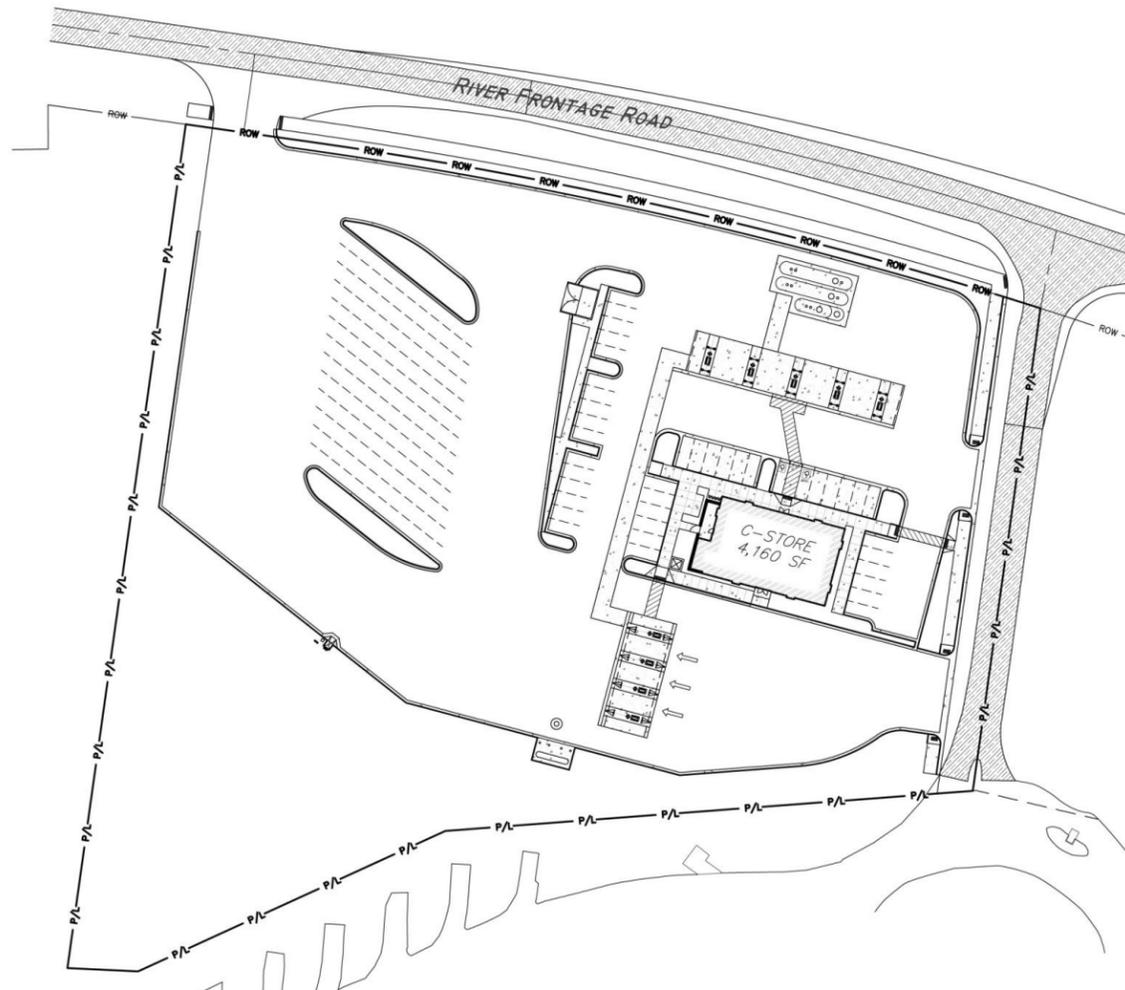
GOLDEN GATE PETROLEUM CONVENIENCE STORE SITE PLANS

SILT, GARFIELD COUNTY, COLORADO
APRIL 2019

C.D.O.T. STATE HIGHWAY ACCESS PERMIT #319032 & #319033



VICINITY MAP
NOT TO SCALE



SURVEY CONTROL NOTE:

The Contractor or Surveyor shall be responsible for following the National Society of Professional Surveyors (NSPS) model standards for any surveying or construction layout to be completed using Reeve & Associates, Inc. survey data or construction improvement plans. Prior to proceeding with construction staking, the surveyor shall be responsible for verifying horizontal control from the survey monuments and for verifying any additional control points shown on an ALTA survey, improvement plan, or any electronic data provided. The surveyor shall also use the benchmarks as shown on the plan, and verify them against no less than five (5) existing hard improvement elevations included on these plans or on electronic data provided. If any discrepancies are encountered, the surveyor shall immediately notify Reeve & Associates, Inc. and resolve the discrepancies before proceeding with any construction staking.

SITE INFORMATION

APN#217910200001
520 RIVER FRONTAGE ROAD
SILT, GARFIELD COUNTY, COLORADO
PROPERTY ZONE.....COMMERCIAL PUD

PARKING STALLS PROVIDED.....39 + 2 A.D.A.
OVERSIZED PARKING STALLS PROVIDED.....13

BICYCLE STALLS PROVIDED.....4

PARCEL AREA.....227,219 s.f.
BUILDING AREA.....4,160 s.f. 1.8%
HARD SURFACED AREA.....155,702 s.f. 68.5%
LANDSCAPE AREA.....67,357 s.f. 29.7%

BENCHMARK#1

3" BRASS CAP MONUMENT
WGS "SILT" PID = 478672
DESIGNATION = TAMBURELLO
NORTHING = 5450.5267
EASTING = 19395.5787
ELEVATION = 5453.00', NAVD83

BENCHMARK#2

3.3" ALUMINUM CAP MONUMENT
NORTHING = 6822.8500
EASTING = 9461.5690
ELEVATION = 5467.751', NAVD83

BENCHMARK#3

REBAR CONTROL POINT
MARKED PLS 28643
NORTHING = 5440.8467
EASTING = 10787.9329
ELEVATION = 5426.670', NAVD83

ENGINEER'S NOTICE TO CONTRACTORS

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED FROM AVAILABLE INFORMATION PROVIDED BY OTHERS AS WELL AS ON-SITE INFORMATION WHICH CONSISTED OF SURVEYING AND PLOTTING VISIBLE ABOVE-GROUND UTILITIES FEATURES AND RECORDING DISTANCE TO STRUCTURE INVERTS WHEN POSSIBLE. THE UTILITY QUALITY INFORMATION CAN BE CONSIDERED AS LEVEL C PER ASCE 38 "STANDARD GUIDELINE FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA" DUE TO THE METHODS USED. MORE ACCURATE INFORMATION CANNOT REASONABLY BE OBTAINED WITHOUT EXPOSURE OF THE ON-SITE UTILITIES. AS SUCH, UTILITY LOCATIONS SHALL BE CONFIRMED IN THE FIELD BY THE CONTRACTOR AND SURVEYED AS NECESSARY TO OBTAIN A MORE ACCURATE UTILITY QUALITY LEVEL, SO THAT ANY NECESSARY ADJUSTMENT CAN BE MADE IN ALIGNMENT AND/OR GRADE OF THE PROPOSED IMPROVEMENT. THE CONTRACTOR IS REQUIRED TO CONTACT THE UTILITY COMPANIES AND TAKE DUE PRECAUTIONARY MEASURE TO PROTECT ANY UTILITY LINES SHOWN, AND ANY OTHER LINES OBTAINED BY THE CONTRACTOR'S RESEARCH, AND OTHERS NOT OF RECORD OR NOT SHOWN ON THESE PLANS.

ALL PUBLIC UTILITIES INSTALLED AND ANY UTILITIES ENCOUNTERED IN THE PUBLIC RIGHT-OF-WAY MUST BE SURVEY LOCATED, BOTH HORIZONTALLY AND VERTICALLY, ON TOWN SURVEY CONTROL AND SUBMITTED TO THE TOWN IN ELECTRONIC AND AUTOCAD FORMAT PRIOR TO PROJECT CLOSEOUT TO A MINIMUM UTILITY QUALITY LEVEL OF B PER ASCE 38.

DEVELOPER CONTACT:

Dennis O'Keefe
Golden Gate Petroleum of Nevada
16580 Wedge Parkway #300
Reno, Nevada, 89511
PH: (775) 850-3010

PROJECT CONTACT:

Project Manager: Thomas Hunt
Project Engineer: Thomas Hunt



REVISED: 04-25-19



YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131
NV CONTRACTOR LICENSE NO.
0074289 / 0074290

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CLIENT:

**GOLDEN GATE
PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
1 BRENT	6/27/19
2 BRENT	7/31/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER

SHEET

1.0



YESCO LLC

800-B Bennie Lane
Reno, NV 89512
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NV CONTRACTOR LICENSE NO.
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TOM WEATHERBY
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APPROVAL

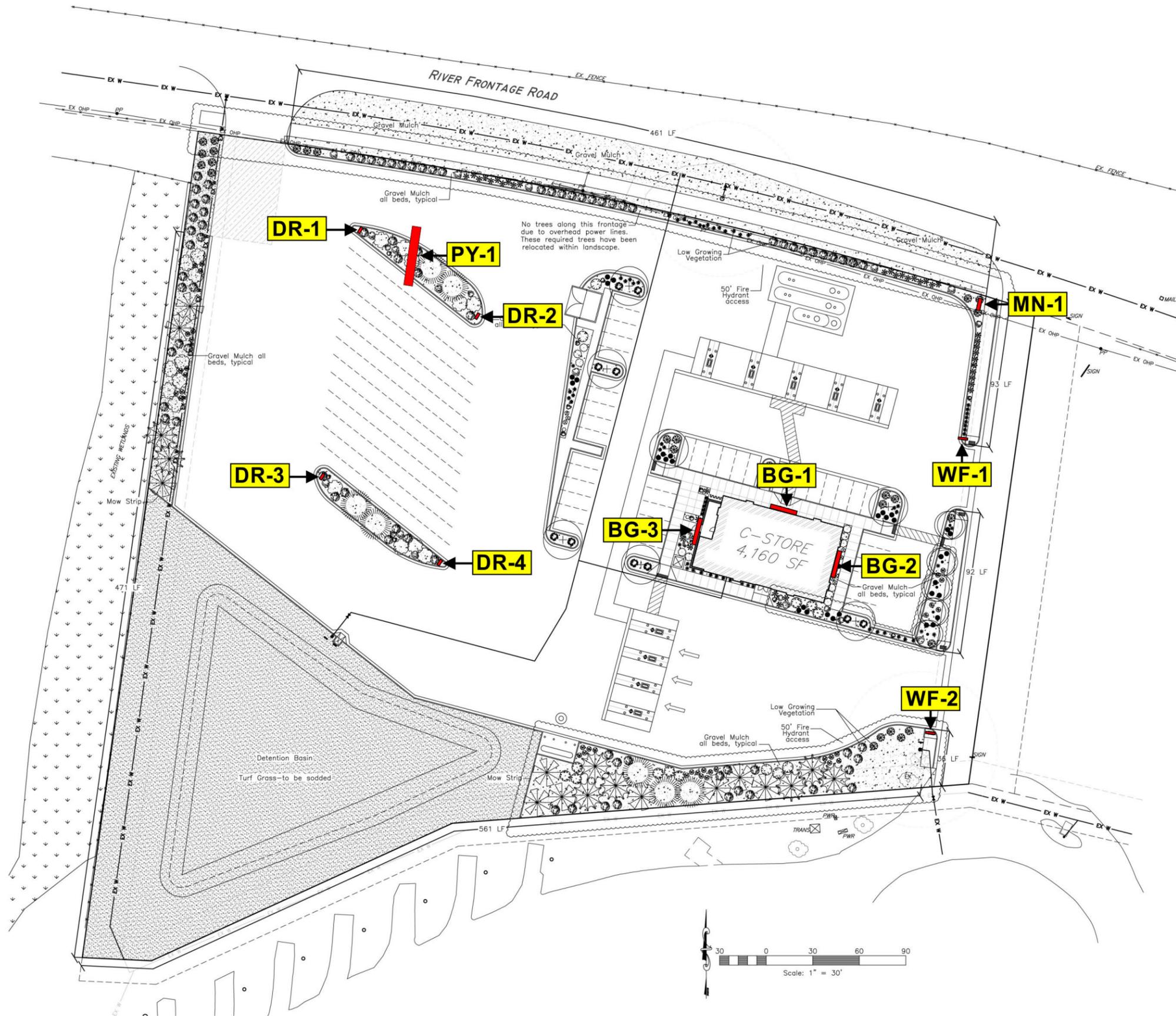
CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

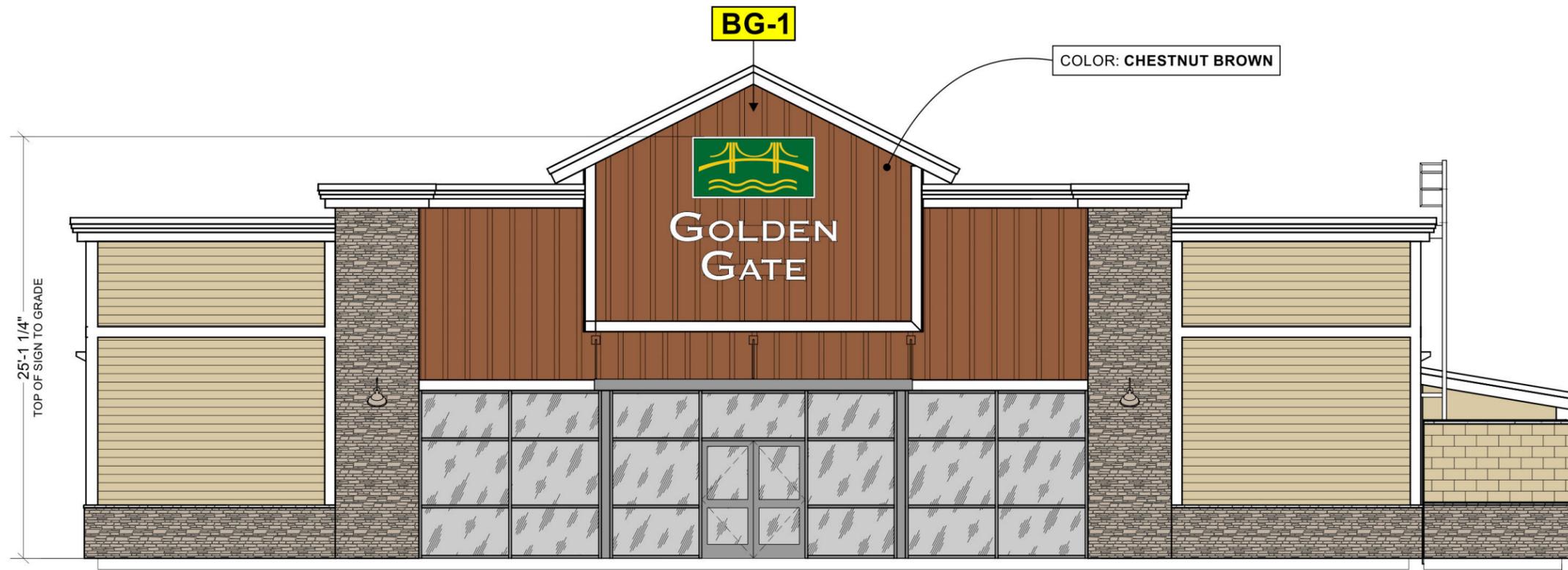
SHEET
2.0



REVISED: 03-21-19



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NORTH ELEVATION
SCALE: 1/8" = 1'-0"



YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV. CONTRACTOR LICENSE NO.
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PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER DATE

BRENT 6/25/19

1 BRENT 6/27/19

2 BRENT 7/31/19

APPROVAL

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DESIGN DATE

DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER

SHEET
3.0

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SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER **DATE**

BRENT 6/25/19

① BRENT 6/27/19

② BRENT 7/31/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

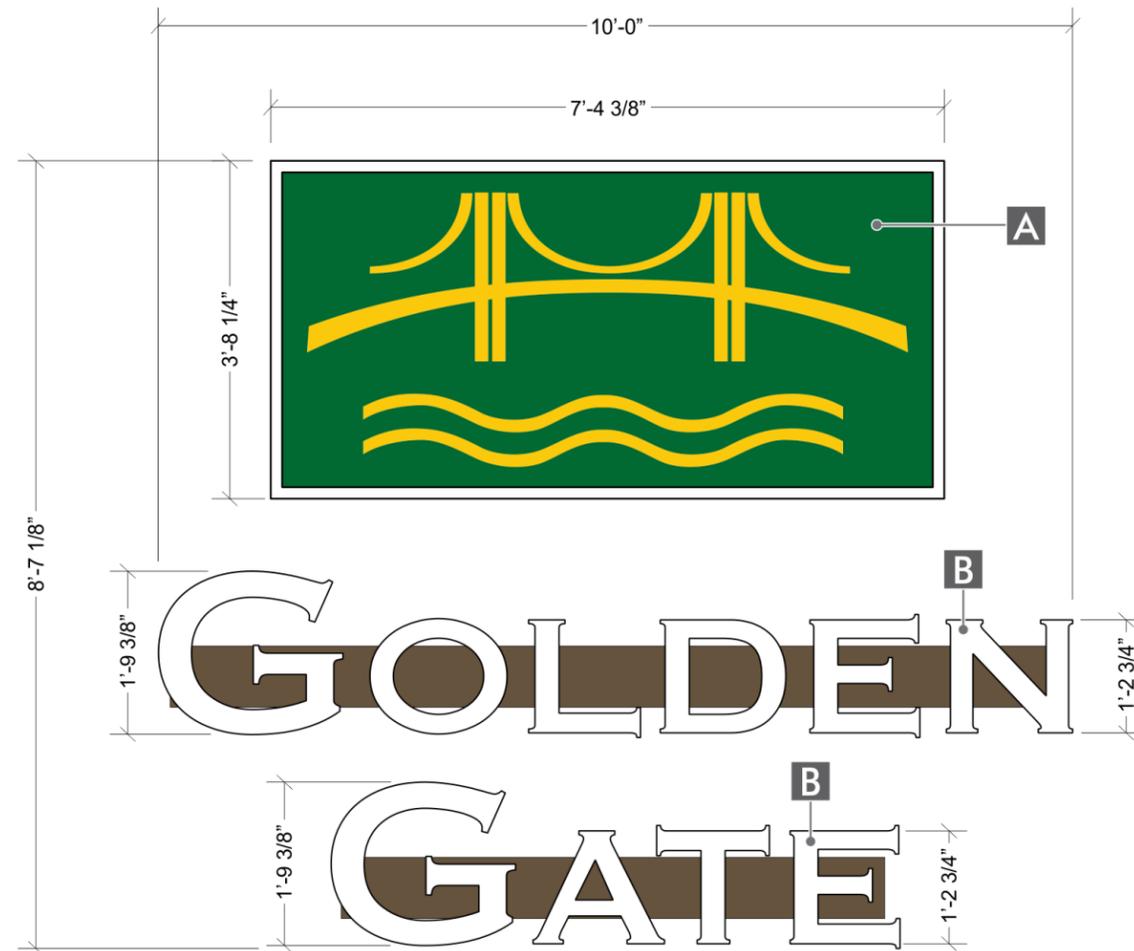
DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER

SHEET

4.0



85.83 SQUARE FEET

SCOPE OF WORK

MANUFACTURE AND INSTALL ONE(1) SET OF INTERNALLY ILLUMINATED PAN CHANNEL LETTERS & LOGO CABINET.

SIGN SPECS

CALLOUT	CATEGORY	PROPERTY	VALUE
A	CABINET	LIGHTING	WHITE LED
		FACE	WHITE POLYCARBONATE
		VINYL COLOR	3M TRANSLUCENT - SEE COLOR KEY
		RETAINER	1 1/2" FLAT, PAINT SW 7005 PURE WHITE
		RETURN	5" DEEP, PAINT SW 7005 PURE WHITE
B	PAN CHANNEL	LIGHTING	WHITE LED
		FACE COLOR	WHITE ACRYLIC
		VINYL COLOR	3M TRANSLUCENT - SEE COLOR KEY
		TRIM CAP COLOR	1" WHITE
		RETURN COLOR	PRE-PAINTED WHITE
		STROKE SIZE	3"
		RACEWAY	2" DEEP, PAINT SW 6104 KAFFEE

SHOP DRAWING REQ'D. NO ENG. DRAWING REQ'D. NO ELEC. HOOKUP INCLUDED NO

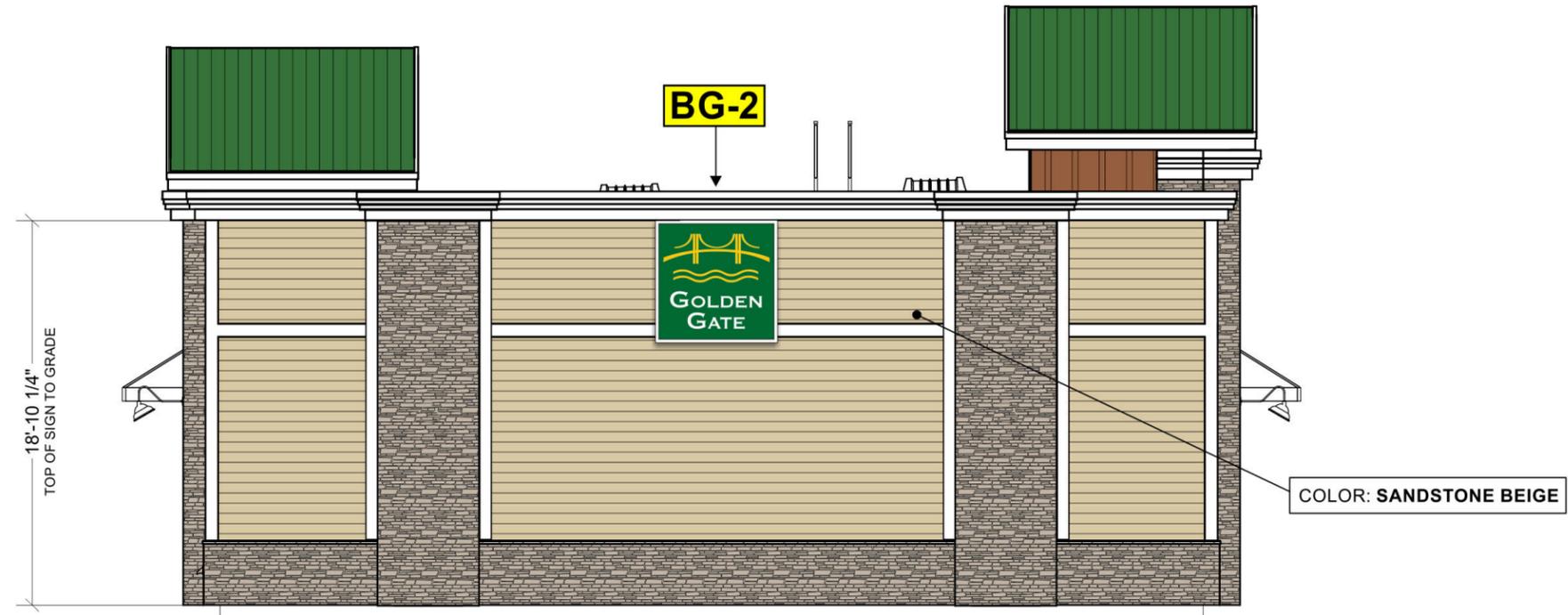
COLOR KEY

	VINYL	1st SURFACE 3630-30 HOLLY GREEN
	VINYL	1st SURFACE 3630-25 SUNFLOWER YELLOW
	PAINT	SW 7005 PURE WHITE - SATIN
	PAINT	SW 6104 KAFFEE - SATIN

NOTE: UNLESS OTHERWISE NOTED, THE COLORS DEPICTED ON THIS RENDERING MAY NOT MATCH ACTUAL COLORS ON FINISHED DISPLAY. PLEASE REFER TO COLOR-CALLOUTS AND THEIR APPROPRIATE VENDOR SPECIFIED SAMPLES FOR APPROVED COLOR SPECIFICATIONS

END VIEW

BG-1 S/F ILLUMINATED BUILDING SIGNS
(1) REQ'D SCALE: 1/2" = 1'-0"



EAST ELEVATION
SCALE: 1/8" = 1'-0"



WEST ELEVATION
SCALE: 1/8" = 1'-0"



YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV CONTRACTOR LICENSE NO.
0074289 / 0074290

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CLIENT:

**GOLDEN GATE
PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
1 BRENT	6/27/19
2 BRENT	7/31/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
5.0

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PETROLEUM**

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ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER DATE

BRENT 6/25/19

1 BRENT 6/27/19

2 BRENT 7/31/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER



END VIEW

BG-2 S/F ILLUMINATED BUILDING SIGN
(1) REQ'D SCALE: 1/2" = 1'-0"

36 SQUARE FEET

SCOPE OF WORK

MANUFACTURE AND INSTALL ONE(1) INTERNALLY ILLUMINATED S/F CABINET SIGN

SIGN SPECS

A	CABINET	LIGHTING	WHITE LED
		FACE	WHITE POLYCARBONATE
		VINYL COLOR	3M TRANSLUCENT - SEE COLOR KEY
		RETAINER	2" FLAT, PAINT SW 7005 PURE WHITE
		RETURN	5" DEEP, PAINT SW 7005 PURE WHITE
SHOP DRAWING REQ'D.		NO	
ENG. DRAWING REQ'D.		NO	
ELEC. HOOKUP INCLUDED		NO	

COLOR KEY

	VINYL	1st SURFACE 3630-30 HOLLY GREEN
	VINYL	1st SURFACE 3630-25 SUNFLOWER YELLOW
	PAINT	SW 7005 PURE WHITE - SATIN

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RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

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ACCOUNT EXECUTIVE:

DESIGNER DATE

BRENT 6/25/19

1 BRENT 6/27/19

2 BRENT 7/31/19

APPROVAL

CUSTOMER DATE

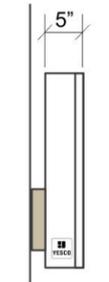
DESIGN DATE

DESIGN NUMBER

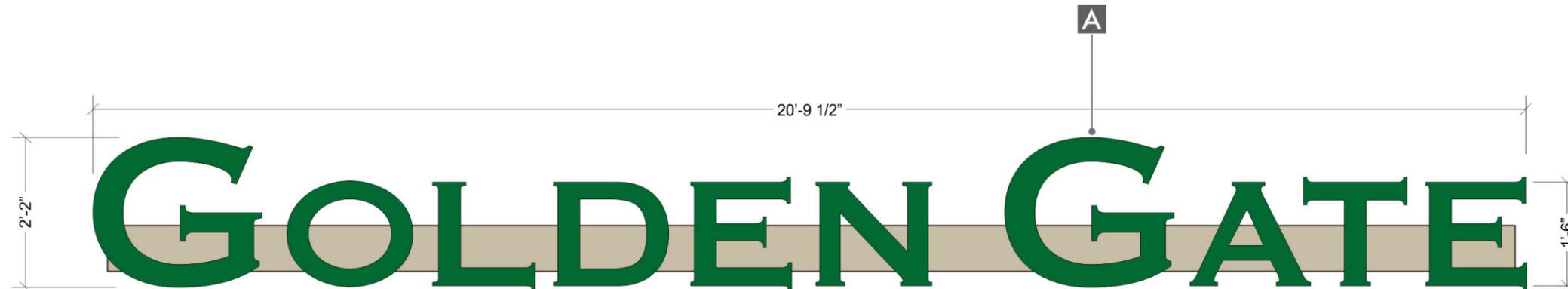
OPY-24870

JOB / PROJECT NUMBER

SHEET
7.0



END VIEW



BG-3 S/F ILLUMINATED BUILDING SIGN
(1) REQ'D SCALE: 1/2" = 1'-0"

SCOPE OF WORK

MANUFACTURE AND INSTALL ONE (1) SET OF INTERNALLY ILLUMINATED PAN CHANNEL LETTERS.

45 SQUARE FEET

COLOR KEY

VINYL	1st SURFACE 3630-30 HOLLY GREEN
PAIN	SW 6149 RELAXED KHAKI - SATIN

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SIGN SPECS

A PAN CHANNEL LIGHTING	WHITE LED
FACE COLOR	WHITE ACRYLIC
VINYL COLOR	3M TRANSLUCENT - SEE COLOR KEY
TRIM CAP COLOR	1" WHITE
RETURN COLOR	PRE-PAINTED WHITE
STROKE SIZE	3 1/2"
RACEWAY	2" DEEP, PAINT SW 6149 RELAXED KHAKI

SHOP DRAWING REQ'D. NO ENG. DRAWING REQ'D. NO ELEC. HOOKUP INCLUDED NO



YESCO.

YESCO LLC

800-B Bennie Lane
Reno, NV 89512
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BRENT 6/25/19

① BRENT 6/27/19

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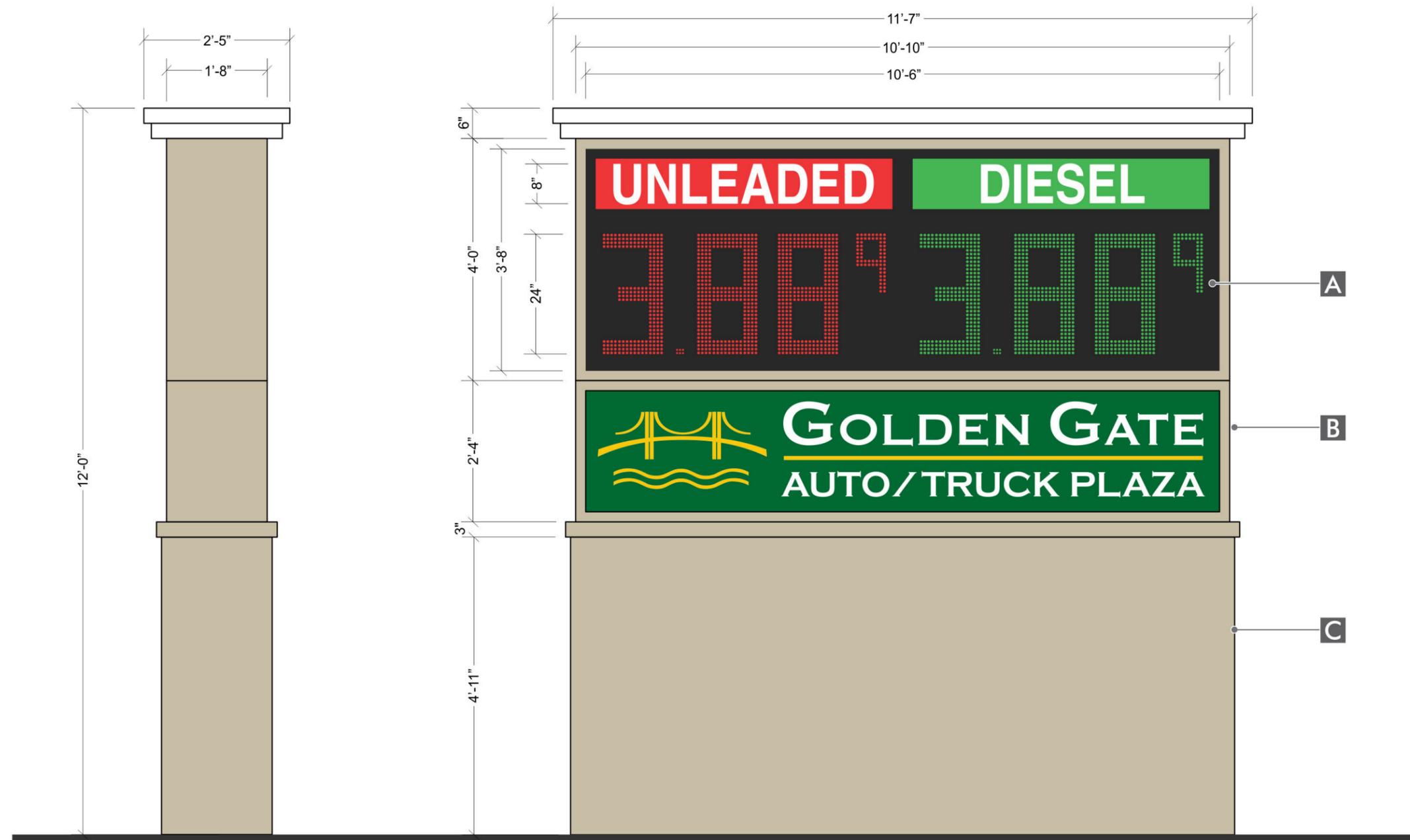
DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER

SHEET

8.0



END VIEW

OPTION 2

MN-1 D/F ILLUMINATED MONUMENT
(1) REQ'D SCALE: 1/2" = 1'-0"

SCOPE OF WORK

MANUFACTURE AND INSTALL ONE (1) D/F ILLUMINATED MONUMENT SIGN W/ LED GAS PRICE DISPLAYS.

68.61 SQUARE FEET

SIGN SPECS

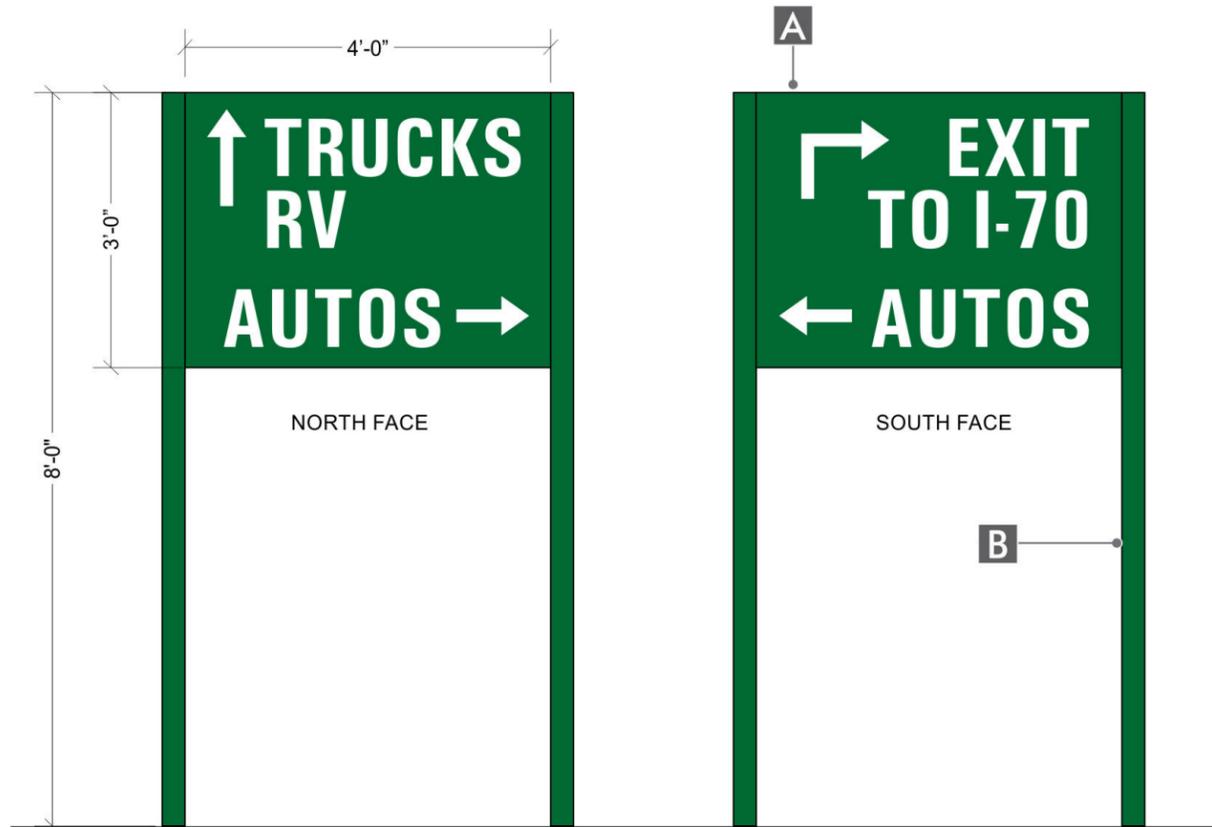
A	LED GAS PRICE CHANGERS	24" CHARACTER HEIGHT RED & GREEN LEDS. CABINET HAS VERTICAL HINGE FOR FRONT SERVICE ACCESS.
B	CABINET	TYPE: ALUMINUM PAINT COLOR: SEE COLOR KEY RETAINER: 2" FLAT FACE: 3/16" LEXAN VINYL: SEE COLOR KEY
C	BASE	TYPE: SHEET METAL PAINT COLOR: SEE COLOR KEY

SHOP DRAWING REQ'D. YES/NO ENG. DRAWING REQ'D. YES/NO ELEC. HOOKUP INCLUDED YES/NO

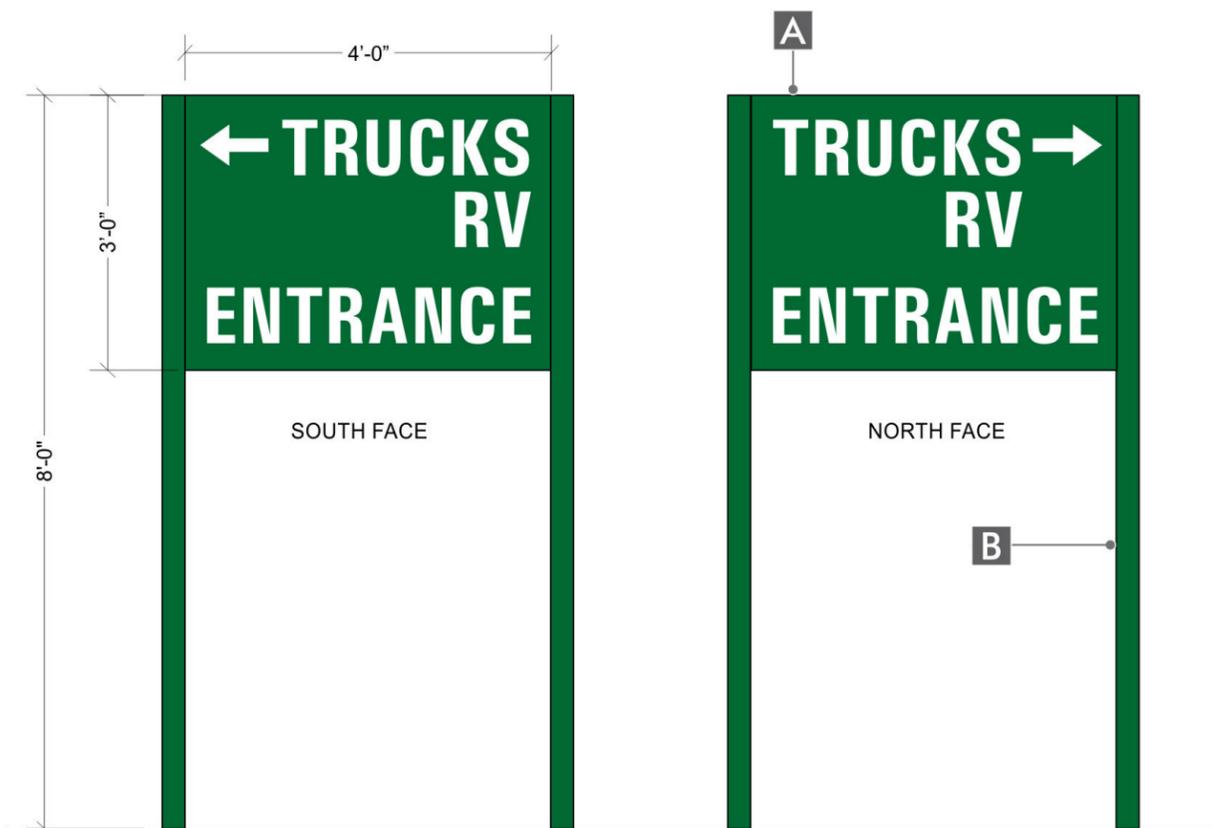
COLOR KEY

VINYL	1st SURFACE 3630-30 HOLLY GREEN
VINYL	1st SURFACE 3630-25 SUNFLOWER YELLOW
PAINT	SW 7005 PURE WHITE - SATIN
PAINT	SW 6149 RELAXED KHAKEI - SATIN MEDIUM TRIKO PLEX TEXTURE

NOTE: UNLESS OTHERWISE NOTED, THE COLORS DEPICTED ON THIS RENDERING MAY NOT MATCH ACTUAL COLORS ON FINISHED DISPLAY. PLEASE REFER TO COLOR-CALLOUTS AND THEIR APPROPRIATE VENDOR SPECIFIED SAMPLES FOR APPROVED COLOR SPECIFICATIONS



WF-1 D/F NON-ILLUMINATED DIRECTIONAL SIGN
(1) REQ'D SCALE: 1/2" = 1'-0"



WF-2 D/F NON-ILLUMINATED DIRECTIONAL SIGN
(1) REQ'D SCALE: 1/2" = 1'-0"

SCOPE OF WORK	
MANUFACTURE	AND INSTALL ONE (1) D/F NON-ILLUMINATED DIRECTIONAL SIGN.

SIGN SPECS	
A PANEL	ALUMINUM AS REQ'D
	FINISH SEE COLOR KEY
	VINYL SEE COLOR KEY
B POSTS	3" SQ. TUBE METAL AS REQ'D
	FINISH SEE COLOR KEY
SHOP DRAWING REQ'D.	YES/NO
ENG. DRAWING REQ'D.	YES/NO
ELEC. HOOKUP INCLUDED	YES/NO

COLOR KEY	
PAINT	SW 6454 SHAMROCK - SATIN FINISH
VINYL	1st SURFACE WHITE REFLECTIVE

NOTE: UNLESS OTHERWISE NOTED, THE COLORS DEPICTED ON THIS RENDERING MAY NOT MATCH ACTUAL COLORS ON FINISHED DISPLAY. PLEASE REFER TO COLOR-CALLOUTS AND THEIR APPROPRIATE VENDOR SPECIFIED SAMPLES FOR APPROVED COLOR SPECIFICATIONS

12 SQUARE FEET

SCOPE OF WORK	
MANUFACTURE	AND INSTALL ONE (1) D/F NON-ILLUMINATED DIRECTIONAL SIGN.

SIGN SPECS	
A PANEL	ALUMINUM AS REQ'D
	FINISH SEE COLOR KEY
	VINYL SEE COLOR KEY
B POSTS	3" SQ. TUBE METAL AS REQ'D
	FINISH SEE COLOR KEY
SHOP DRAWING REQ'D.	YES/NO
ENG. DRAWING REQ'D.	YES/NO
ELEC. HOOKUP INCLUDED	YES/NO

COLOR KEY	
PAINT	COLOR MATCH 3630-30 HOLLY GREEN VINYL
VINYL	1st SURFACE WHITE REFLECTIVE

NOTE: UNLESS OTHERWISE NOTED, THE COLORS DEPICTED ON THIS RENDERING MAY NOT MATCH ACTUAL COLORS ON FINISHED DISPLAY. PLEASE REFER TO COLOR-CALLOUTS AND THEIR APPROPRIATE VENDOR SPECIFIED SAMPLES FOR APPROVED COLOR SPECIFICATIONS

12 SQUARE FEET



YESCO
YESCO LLC
800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131
NV CONTRACTOR LICENSE NO.
0074289 / 0074290

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Note: The colors depicted on this rendering may not match actual colors used on the finished display. Please refer to the detail drawing for the approved color specifications.
Note: The cost of providing electrical wiring to the sign area, all required permits and all special inspections are no included in this sign proposal.
Note: The proportion of signs shown on building and landscape area photos is an approximate representation.

CLIENT:
GOLDEN GATE PETROLEUM
RIVER FRONTAGE RD.
ADDRESS:
SILT, CO 81652
CITY:
TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
1 BRENT	6/27/19
2 BRENT	7/31/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
9.0



SCOPE OF WORK	
MANUFACTURE	AND INSTALL FOUR (4) S/F NON-ILLUMINATED DIRECTIONAL SIGNS.

SIGN SPECS	
A PANELS	ALUMINUM AS REQ'D
	FINISH SEE COLOR KEY VINYL SEE COLOR KEY
B POSTS	3" SQ. TUBE METAL AS REQ'D
	FINISH SEE COLOR KEY
SHOP DRAWING REQ'D. YES/NO ENG. DRAWING REQ'D. YES/NO ELEC. HOOKUP INCLUDED YES/NO	

COLOR KEY	
PAINT	COLOR MATCH 3630-30 HOLLY GREEN VINYL
VINYL	1st SURFACE WHITE REFLECTIVE

NOTE: UNLESS OTHERWISE NOTED, THE COLORS DEPICTED ON THIS RENDERING MAY NOT MATCH ACTUAL COLORS ON FINISHED DISPLAY. PLEASE REFER TO COLOR-CALLOUTS AND THEIR APPROPRIATE VENDOR SPECIFIED SAMPLES FOR APPROVED COLOR SPECIFICATIONS

DR-1 | DR-2 | DR-3 | DR-4 S/F NON-ILLUMINATED DIRECTIONAL SIGNS (4) REQ'D SCALE: 1/2" = 1'-0"



YESCO LLC
 800-B Bennie Lane
 Reno, NV 89512
 Office: 775.359.3131
 NV CONTRACTOR LICENSE NO. 0074289 / 0074290

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CLIENT:
GOLDEN GATE PETROLEUM
 RIVER FRONTAGE RD.
ADDRESS:
 SILT, CO 81652
CITY:
 TOM WEATHERBY
ACCOUNT EXECUTIVE:

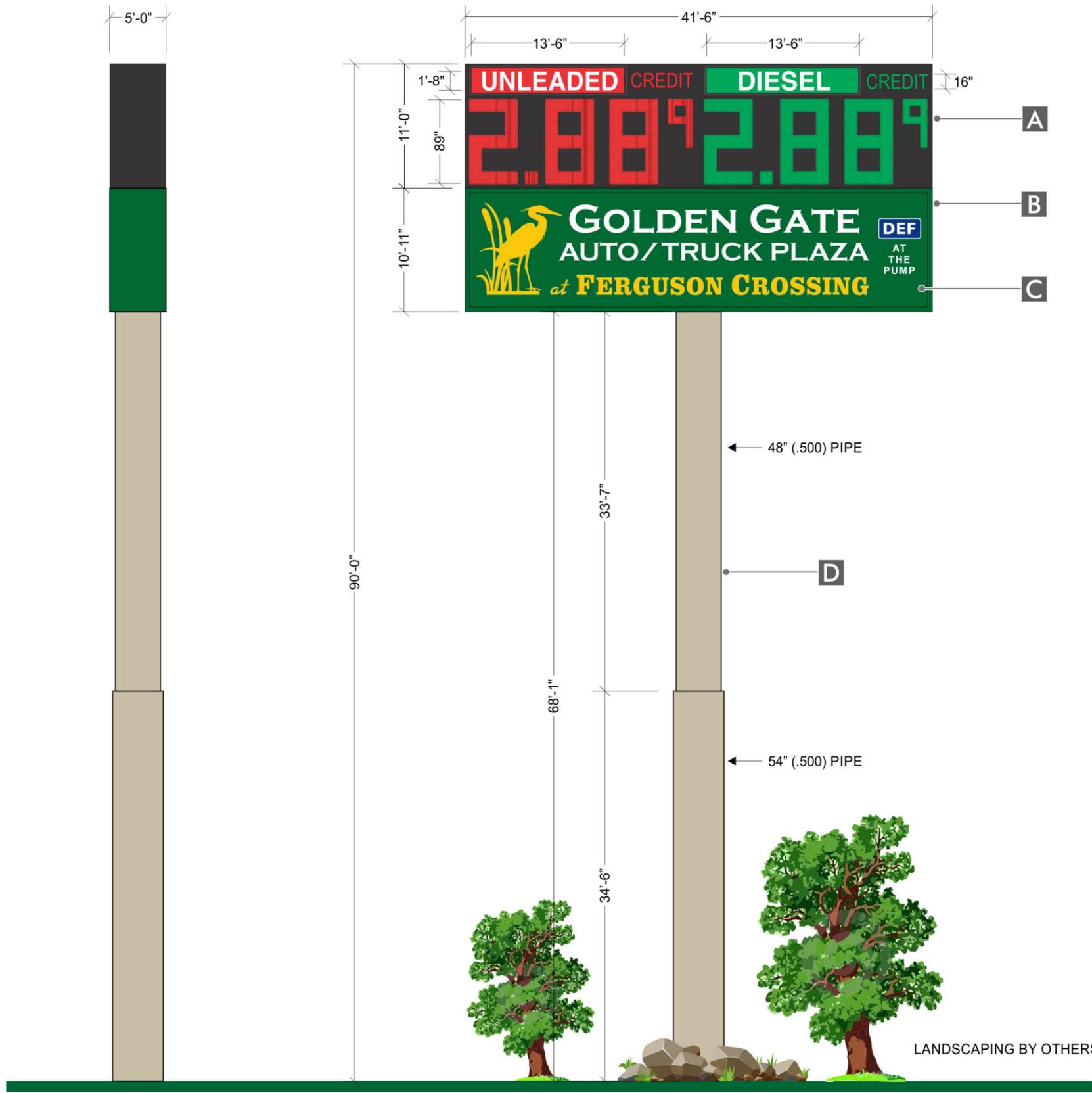
DESIGNER	DATE
BRENT	6/25/19
1 BRENT	6/27/19
2 BRENT	7/31/19

APPROVAL

CUSTOMER	DATE
DESIGN	DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER



909.54 SQUARE FEET

SCOPE OF WORK
 MANUFACTURE AND INSTALL ONE (1) D/F ILLUMINATED PYLON SIGN W/ LED GAS PRICE DISPLAYS.

SIGN SPECS

A LED GAS PRICE CHANGERS	D/F STRUCTURAL CABINET WITH 89" TALL LED CHARACTERS. 16" RED & GREEN CASH/CREDIT MODULES.
B CABINET	SHEETMETAL / DEPTH AS REQ'D PER ENGINEERING
	FINISH SEE COLOR KEY
	RETAINERS 5" FLAT
	ILLUMINATION LED
C FACE	FLEX FACE W/ 1st SURFACE VINYL
	VINYL SEE COLOR KEY
D POLE	54" & 48" STEEL PIPE PER YESCO ENGINEERING
	FINISH SEE COLOR KEY

SHOP DRAWING REQ'D. YES/NO ENG. DRAWING REQ'D. YES/NO ELEC. HOOKUP INCLUDED YES/NO

COLOR KEY

VINYL	1st SURFACE 3630-30 HOLLY GREEN
VINYL	1st SURFACE 3630-25 SUNFLOWER YELLOW
VINYL	1st SURFACE 3630-97 BRISTOL BLUE
PAINT	SHERWIN WILLIAMS
COLOR	SW 6454 SHAMROCK
PAINT	SW 6149 RELAXED KHAKI - SATIN
COLOR	

NOTE: UNLESS OTHERWISE NOTED, THE COLORS DEPICTED ON THIS RENDERING MAY NOT MATCH ACTUAL COLORS ON FINISHED DISPLAY. PLEASE REFER TO COLOR-CALLOUTS AND THEIR APPROPRIATE VENDOR SPECIFIED SAMPLES FOR APPROVED COLOR SPECIFICATIONS



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 800-B Bennie Lane
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Note: The colors depicted on this rendering may not match actual colors used on the finished display. Please refer to the detail drawing for the approved color specifications.
 Note: The cost of providing electrical wiring to the sign area, all required permits and all special inspections are no included in this sign proposal.
 Note: The proportion of signs shown on building and landscape area photos is an approximate representation.

CLIENT:
GOLDEN GATE PETROLEUM
 RIVER FRONTAGE RD.
 ADDRESS:
 SILT, CO 81652
 CITY:
 TOM WEATHERBY
 ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
1 BRENT	6/27/19
2 BRENT	7/31/19

APPROVAL

CUSTOMER _____ DATE _____

DESIGN _____ DATE _____

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
11.0

PY-1 D/F ILLUMINATED PYLON SIGN
 (1) REQ'D SCALE: 3/32" = 1'-0"

LANDSCAPING BY OTHERS

Structural Engineering Calculations for:

Golden Gate Petroleum

River Frontage Rd.
Silt, CO

Single pole freestanding sign @ 90'-0"

Index

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Basis for Design	2
Wind Loads	3-5
Sign Column & Frame Design	6-17
Cabinet to Pipe Support Connection Design	18-20
Footing & Reinforcing Design	21-22
Drawing	S1 & S2

Prepared by: Aladin H.
Reviewed by: Ben J.



1605 South Gramercy Road
Salt Lake City, UT 84104
Phone: 801.487.8481
www.yesco.com

BASIS FOR DESIGN

2

Project: Golden Gate Petroleum

Descript: *Single pole freestanding sign @ 90'-0"*

BUILDING CODE:

2015 EDITION OF THE INTERNATIONAL BUILDING CODE.

LIVE / SNOW LOADS: NA

GRAVITY / DEAD LOADS:

STEEL FRAME SIGN CABINETS = 10 PSF
ELECTRONIC MESSAGE CENTER = 15 PSF PER UNIT

LATERAL LOAD PARAMETERS:

RISK CATEGORY = II

WIND:

WIND SPEED, V_{ult} = 120 MPH, 3-SECOND GUST
WIND EXPOSURE = C

SEISMIC: < WIND, WIND GOVERNS (BY INSPECTION)

STEEL:

PLATES (PL) AND SHAPES: *ASTM* A36, $F_y = 36$ ksi
PIPE STEEL: *ASTM* A500-GRADE B or *API* 5L -GRADE X42, $F_y = 42$ KSI
TUBE STEEL (HSS): *ASTM* A500, GRADE B, $F_y = 46$ ksi
WELDING: LOW HYDROGEN, E70 SERIES RODS
BOLTS: *ASTM* A325
FABRICATION AND ERECTION TO COMPLY WITH LATEST *AISC SPECIFICATIONS*.

FOUNDATIONS:

SOIL PARAMETERS:
ALLOWABLE BEARING PRESSURE = 2000 PSF.
(Per soils report)
FOUNDATION POURED AGAINST NATURAL GRADE OR COMPACTED ENGINEERED FILL.

CONCRETE:

MINIMUM 28 DAY STRENGTH, $f'_c = 2500$ PSI
TYPE II SULFATE RESISTANT CEMENT

REINFORCING:

BARS #4 AND LARGER *ASTM* A615, GRADE 60
CLEAR COVER AND LAP LENGTHS PER *ACI*

GUST EFFECT FACTOR FOR FLEXIBLE SIGNS

Project: Golden Gate Petroleum

Descript: Single pole freestanding sign @ 90'-0"

Ref: ASCE 7

$$G_f = 0.925 \left(\frac{1 + 1.7I_z \sqrt{g_Q^2 Q^2 + g_R^2 R^2}}{1 + 1.7g_v I_z} \right) \dots\dots\dots (26.9-10)$$

Where:

$$I_z = c \left(\frac{33}{z} \right)^{1/6} \dots\dots\dots (26.9-7)$$

Wind Parameters:

Wind Speed, $V_{ult} = 120$ mph
Exposure = C

$$I_z = 0.184 \qquad C = 0.2 \qquad z = 54 \text{ ft}$$

$$g_Q = 3.4$$

$$g_v = 3.4$$

Sign Parameters:

Overall Height, $h = 90$ ft
Horz. Dim. Of Sign, $B = 41.5$ ft
Depth of sign, $L = 4$ ft

$$Q = \sqrt{\frac{1}{1 + 0.63 \left(\frac{B+h}{L_z} \right)^{0.63}}} \dots\dots\dots (26.9-8)$$

f.n. frequency, $n_1 = 0.917$ Hz

$$L_z = l \left(\frac{z}{33} \right)^{\bar{\epsilon}} \qquad l = 500 \text{ ft} \qquad \bar{\epsilon} = 0.2$$

$$L_z = 551.8 \text{ ft}$$

$$Q = 0.893$$

$$g_R = \sqrt{2 \ln(3,600n_1) + \frac{0.577}{\sqrt{2 \ln(3,600n_1)}}} \dots\dots\dots (26.9-11)$$

$$g_R = 4.169$$

$$R = \sqrt{\frac{1}{\beta} R_n R_h R_B (0.53 + 0.47 R_L)} \dots\dots\dots (26.9-12)$$

$$R_n = \frac{7.47 N_1}{(1 + 10.3 N_1)^{5/3}} \dots\dots\dots (26.9-13)$$

$$N_1 = \frac{n_1 L_z}{\bar{V}_z} \dots\dots\dots (26.9-14)$$

$$\bar{V}_z = \bar{b} \left(\frac{z}{33} \right)^{\bar{a}} \left(\frac{88}{60} \right) V \dots\dots\dots (26.9-16)$$

$$\bar{V}_z = 123.4 \text{ ft/s} \qquad \bar{a} = 0.154$$

$$N_1 = 4.100 \qquad \bar{b} = 0.65$$

$$R_n = 0.0575$$

$$R_l = \frac{1}{\eta} - \frac{1}{2\eta^2} (1 - e^{-2\eta}) \quad \text{for } \eta > 0 \dots\dots\dots (26.9-15a)$$

$$R_l = 1 \quad \text{for } \eta = 0 \dots\dots\dots (26.9-15b)$$

$$R_h = 0.272 \qquad \eta = 3.076$$

$$R_B = 0.471 \qquad \eta = 1.419 \qquad \text{Damping ratio, } \beta = 3.00\%$$

$$R_L = 0.754 \qquad \eta = 0.458$$

$$R = 0.466$$

$G_f = 0.954$

SIGN COLUMN DESIGN

Project: Golden Gate Petroleum

Descript: Single pole freestanding sign @ 90'-0"

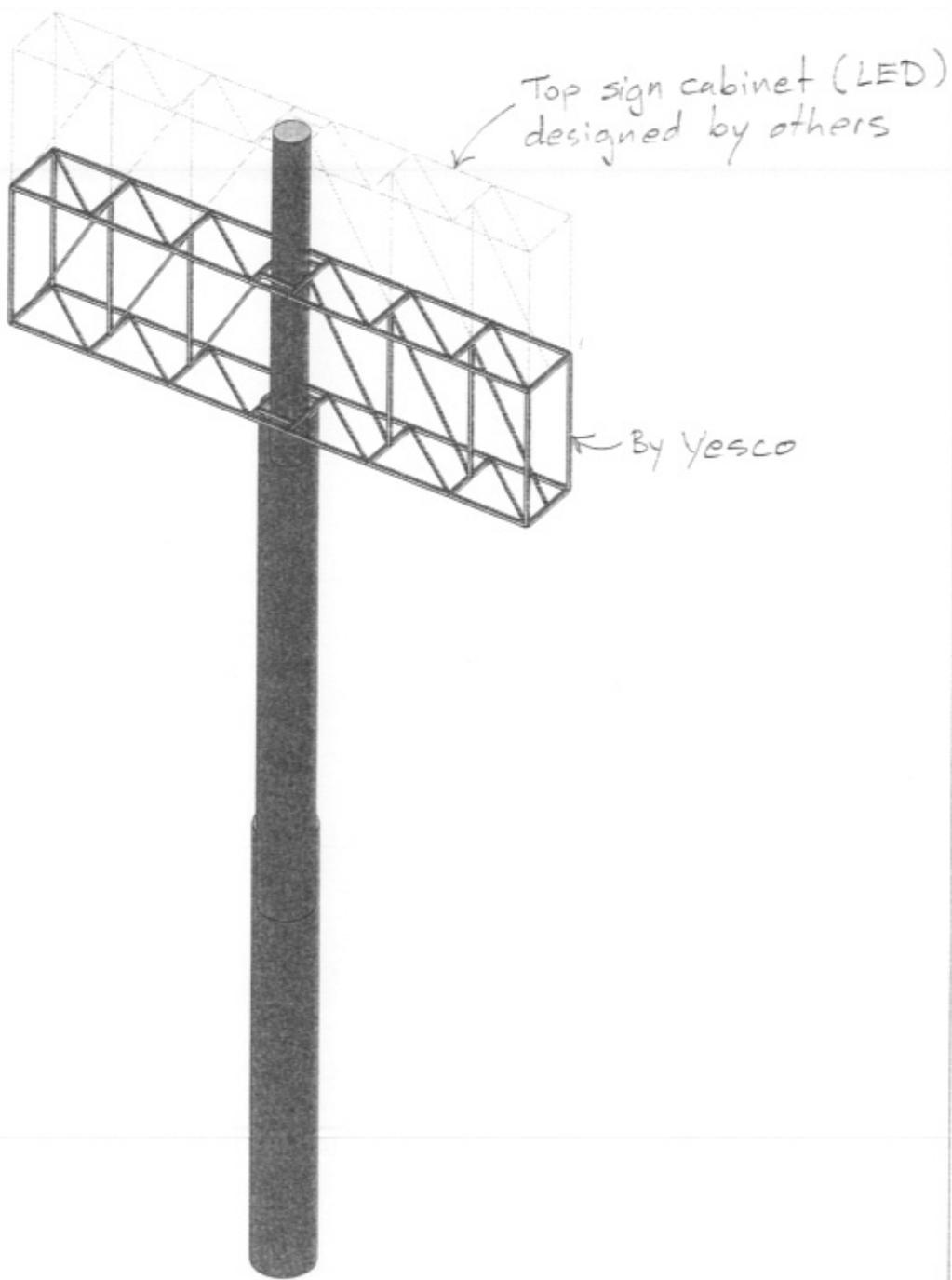
Ref: ASCE 7, Chapter 29; AISC Steel Construction Manual, ASD Design

Wind Speed, V_{ult} :	120 MPH	Exposure:	C	Consider Case B: Yes	Case C: No		
Areas Subject to Wind Forces		Case B Ecc. Factor: 0.10					
Description	Height (s) (ft)	Width (B) (ft)	Area (sqft)	Centroid (ft)	Top (h) (ft)	0.6 W(Wind) (psf)	Sign Cabinet Weight (psf)
1) Sign cabinet	21.92	41.50	909.54	79.04	90.00	39.95	31.7
2) 48" pipe	33.08	4.00	132.33	51.54	68.08	38.90	
3) 54" pipe	35.00	4.50	157.50	17.50	35.00	30.60	

Calculation of Design Forces at Critical Heights			
Governing Load Combination (ASD): D + 0.6W			
y (ft)	$M_{sw}+M_D$ (k-ft)	$M_{sw}+M_D$ (k-in)	V_{sw} (kips)
@ grade	3221.56	38658.7	46.302
34.50	1707.30	20487.6	43.892
68.58	389.07	4668.9	18.167
90.50			

Calc. of Eccentric Dead & Wind Load Moments /Torsion				
Sign Area	P_D (kips)	e' (ft)	M_D (kip ft)	$.6T_w$ (kip ft)
1)	28.832			150.785
2)				2.059
3)				2.169

Sign Column Design Table										
Pipes (P), $F_y = 42$ ksi		Square (HSS), $F_y = 46$ ksi								
Column Stage	# of Columns	Column Type (P, HSS)	Column Size	Length (ft)	Spacing C to C (ft)	Start Elev (ft)	End Elev (ft)	Sleeve Depth (in)	Capacity Check	
1st	1	P	54x.750	40.00		-5.50	34.500	N/A	OK	
2nd	1	P	48x.500	40.00		28.583	68.583	71	OK	
3rd	1	P	30x.375	26.00		64.500	90.500	49	OK	
		M_r with $P-\Delta$ (kip ft)	M_n/Ω (kip ft)	V_r (kips)	V_n/Ω (kips)	T_r (kip ft)	T_n/Ω (kip ft)	PR (kips)	P_n/Ω (kips)	Combined Forces AISC 360. H1-1or H3-6
1st		3324.647	3823.547	46.302	881.24	155.0	3914.37	56.806	1312.4	0.89
2nd		1761.932	1953.5	43.892	523.9	153.9	1882.26	42.076	631.9	0.94
3rd		401.525	583.0	18.167	245.1	75.4	605.65	17.505	700.0	0.70
$< 1.0 \rightarrow OK$ (Prelim.)										



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AH/BJ

OPY-24870

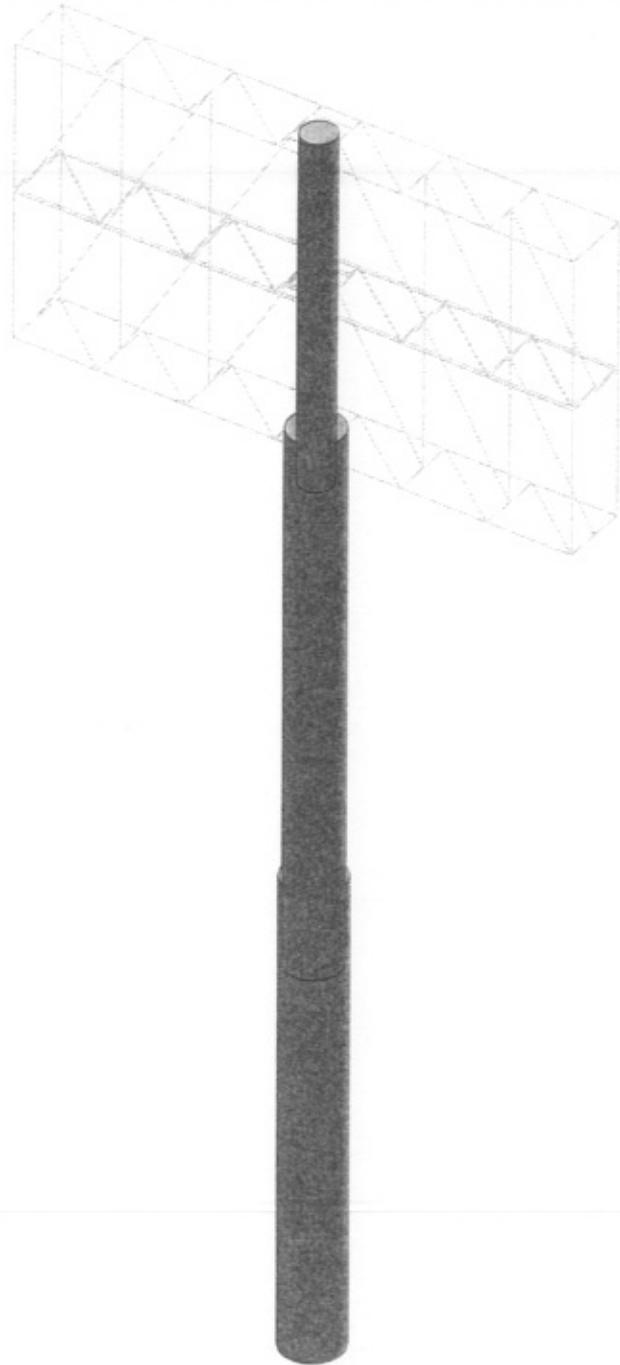
Golden Gate Petroleum, Silt, CO

Full model

SK - 1

July 11, 2019 at 2:56 PM

Golden Gate Petroleum model.r3d



YESCO

AH/BJ

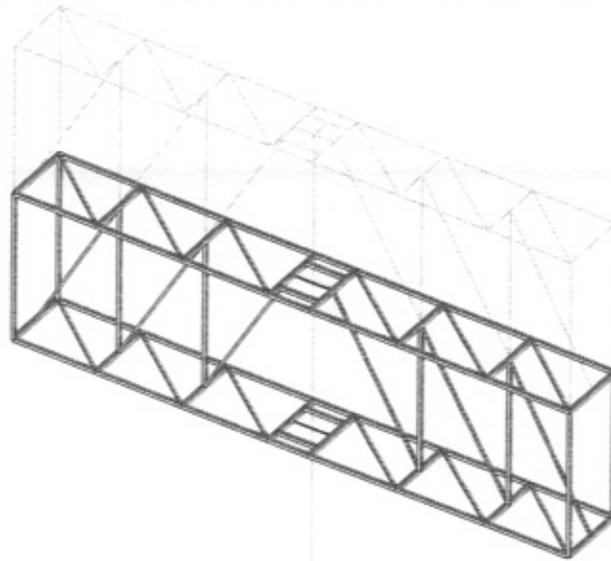
OPY-24870

Golden Gate Petroleum, Silt, CO
54"(.750) pipe, 48"(.500) pipe, 30"(.375) pipe

SK - 2

July 11, 2019 at 2:51 PM

Golden Gate Petroleum model.r3d



Envelope Only Solution

YESCO

AH/BJ

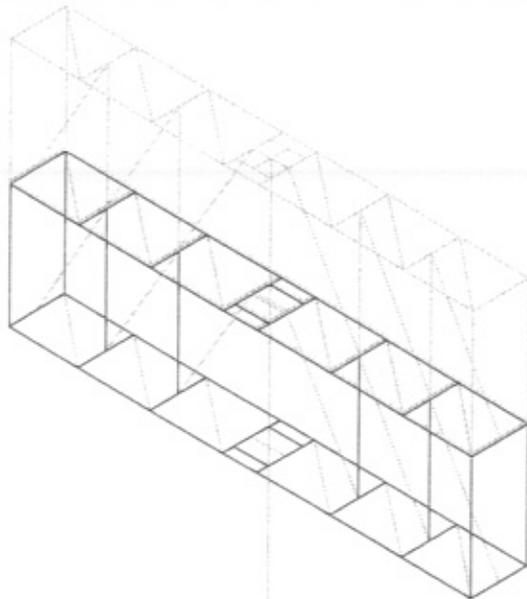
OPY-24870

Golden Gate Petroleum, Silt, CO
Sign cabinet (by YESCO)

SK - 4

July 11, 2019 at 3:11 PM

Golden Gate Petroleum model.r3d



Loads: BLC 2, Wind

YESCO

AH/BJ

OPY-24870

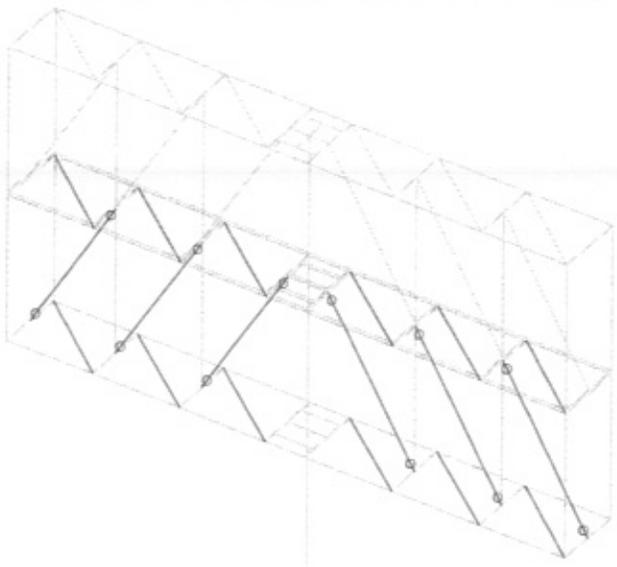
Golden Gate Petroleum, Silt, CO

Frame: HSS 3x3x1/4

SK - 4

July 11, 2019 at 2:59 PM

Golden Gate Petroleum model.r3d



Loads: BLC 2, Wind

YESCO

AH/BJ

OPY-24870

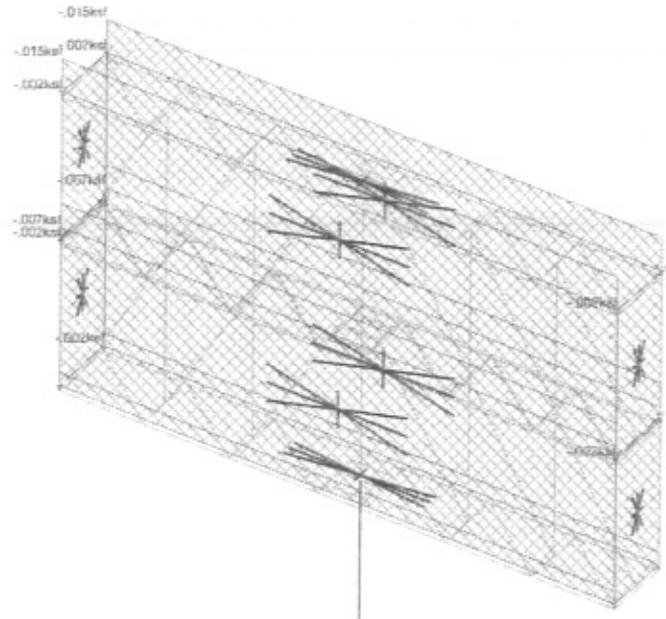
Golden Gate Petroleum, Silt, CO

Diagonals: HSS 2x2x1/8

SK - 5

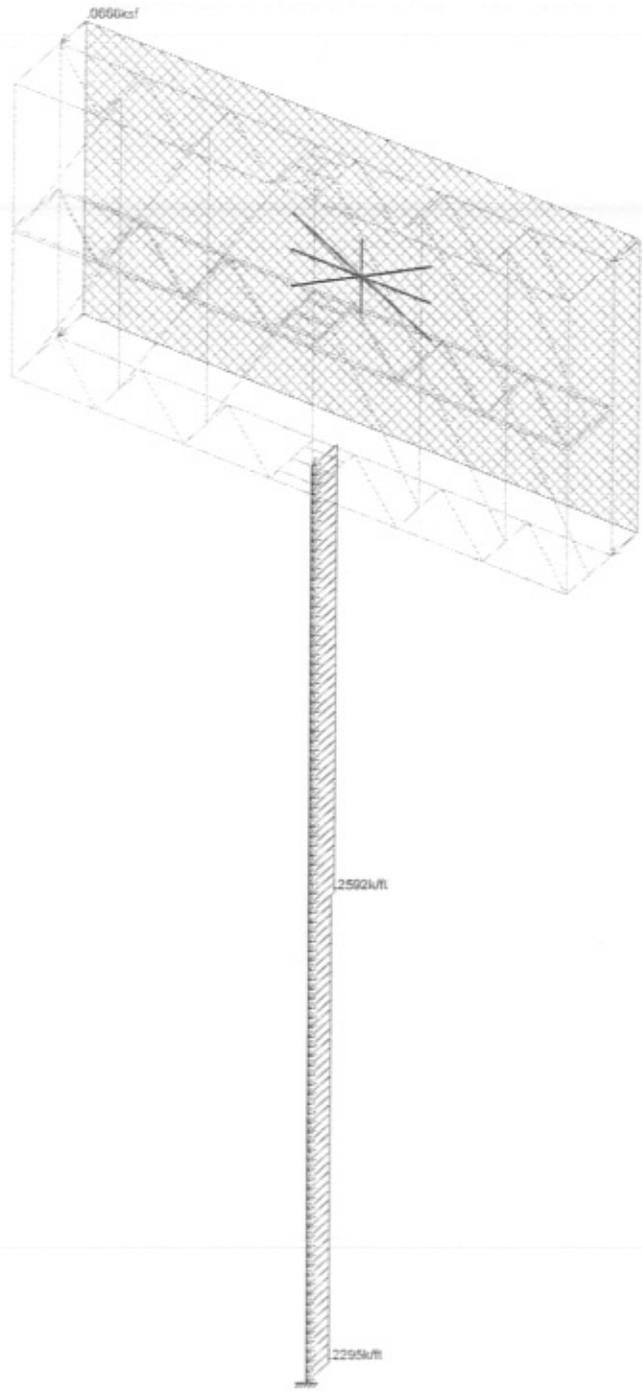
July 11, 2019 at 3:00 PM

Golden Gate Petroleum model.r3d



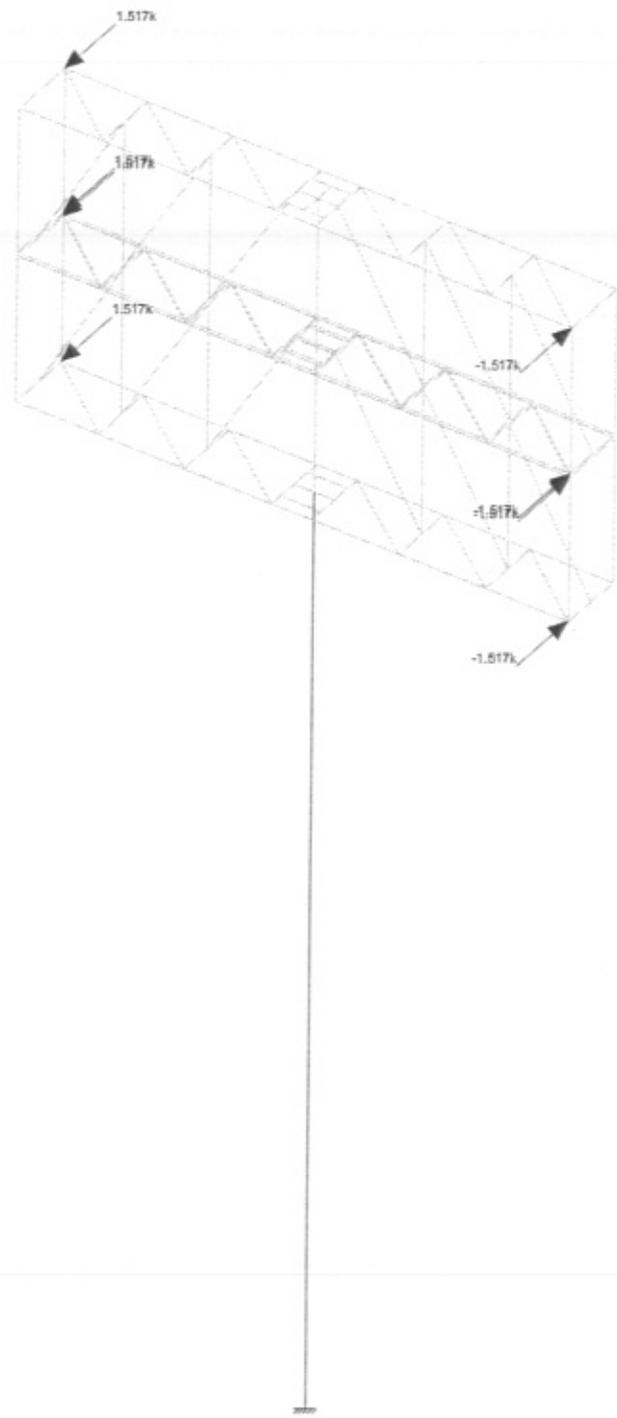
Loads: BLC 1, Dead

YESCO	Golden Gate Petroleum, Silt, CO Dead Load: LED=15psf, Sign cabinet=7 psf, Alum. skin...	SK - 6
AH/BJ		July 11, 2019 at 3:01 PM
OPY-24870		Golden Gate Petroleum model.r3d



Loads: BLC 2, Wind

YESCO	Golden Gate Petroleum, Silt, CO Strength Level Wind Load (see pg 4)	SK - 7
AH/BJ		July 11, 2019 at 3:02 PM
OPY-24870		Golden Gate Petroleum model.r3d



Loads: BLC 3, Wind(B)

YESCO
AH/BJ
OPY-24870

Golden Gate Petroleum, Silt, CO
Strength Level Wind Load (Case B)

SK - 8
July 11, 2019 at 3:03 PM
Golden Gate Petroleum model.r3d

(Global) Model Settings

Display Sections for Member Calcs	5
Max Internal Sections for Member Calcs	97
Include Shear Deformation?	Yes
Increase Nailing Capacity for Wind?	Yes
Include Warping?	Yes
Trans Load Btwn Intersecting Wood Wall?	Yes
Area Load Mesh (in^2)	144
Merge Tolerance (in)	.12
P-Delta Analysis Tolerance	0.50%
Include P-Delta for Walls?	Yes
Automatically Iterate Stiffness for Walls?	Yes
Max Iterations for Wall Stiffness	3
Gravity Acceleration (ft/sec^2)	32.2
Wall Mesh Size (in)	24
Eigensolution Convergence Tol. (1.E-)	4
Vertical Axis	Y
Global Member Orientation Plane	XZ
Static Solver	Sparse Accelerated
Dynamic Solver	Accelerated Solver

Hot Rolled Steel Code	AISC 14th(360-10): ASD
Adjust Stiffness?	Yes(Iterative)
RISACONNECTION CODE	AISC 14th(360-10): ASD
Cold Formed Steel Code	AISI S100-12: ASD
Wood Code	AWC NDS-15: ASD
Wood Temperature	< 100F
Concrete Code	ACI 318-14
Masonry Code	ACI 530-13: ASD
Aluminum Code	AA ADM1-10: ASD - Building
Stainless Steel Code	AISC 14th(360-10): ASD
Adjust Stiffness?	Yes(Iterative)

Number of Shear Regions	4
Region Spacing Increment (in)	4
Biaxial Column Method	Exact Integration
Parme Beta Factor (PCA)	.65
Concrete Stress Block	Rectangular
Use Cracked Sections?	Yes
Use Cracked Sections Slab?	Yes
Bad Framing Warnings?	No
Unused Force Warnings?	Yes
Min 1 Bar Diam. Spacing?	No
Concrete Rebar Set	REBAR SET ASTMA615
Min % Steel for Column	1
Max % Steel for Column	8

(Global) Model Settings, Continued

Seismic Code	ASCE 7-10
Seismic Base Elevation (ft)	Not Entered
Add Base Weight?	Yes
Ct X	.02
Ct Z	.02
T X (sec)	Not Entered
T Z (sec)	Not Entered
R X	3
R Z	3
Ct Exp. X	.75
Ct Exp. Z	.75
SD1	1
SDS	1
S1	1
TL (sec)	5
Risk Cat	I or II
Drift Cat	Other
Om Z	1
Om X	1
Cd Z	1
Cd X	1
Rho Z	1
Rho X	1

Hot Rolled Steel Section Sets

Label	Shape	Type	Design List	Material	Design R...	A [in ²]	I _y [in ⁴]	I _z [in ⁴]	J [in ⁴]
1	54" pipe	PI54X.6975	Beam	Pipe	A500 Gr.42	Typical	116.7997	41487.8...	41487.8...82975.7...
2	48" pipe	PI48X.465	Beam	Pipe	A500 Gr.42	Typical	69.4411	19615.2...	19615.2...39230.5...
3	30" pipe	PI30X.34875	Beam	Pipe	A500 Gr.42	Typical	32.4868	3570.78...	3570.78...7141.56...
4	Frame	HSS3X3X4	Beam	SquareTube	A572 Gr.50	Typical	2.44	3.02	3.02 5.08
5	Diagonals	HSS2X2X2	Beam	SquareTube	A572 Gr.50	Typical	.84	.486	.486 .796

Hot Rolled Steel Properties

Label	E [ksi]	G [ksi]	Nu	Therm (1/E...)	Density[k/ft...]	Yield[ksi]	Ry	Fu[ksi]	Rt
1	A500 Gr.46	29000	11154	.3	.65	.49	46	1.2	58 1.1
2	A53 Gr.B	29000	11154	.3	.65	.49	35	1.5	58 1.2
3	A36 Gr.36	29000	11154	.3	.65	.49	36	1.5	58 1.2
4	A572 Gr.50	29000	11154	.3	.65	.49	50	1.1	65 1.1
5	A992	29000	11154	.3	.65	.49	50	1.1	65 1.1
6	A500 Gr.42	29000	11154	.3	.65	.49	42	1.4	58 1.3
7	A513 Type 5	29000	11154	.3	.65	.49	32	1.4	58 1.2
8	A53 Gr. B	29000	11154	.3	.65	.49	35	1.5	58 1.3
9	A304	29000	11154	.3	.65	.49	31	1.1	73 1.1
10	A316(SS)	29000	11154	.3	.65	.49	30	1.1	90 1.1
11	A304(SS)	29000	11154	.3	.65	.49	30	1.1	75 1.1
12	Round Stock	29000	11154	.3	.65	0	36	1.5	58 1.2

Joint Boundary Conditions

Joint Label	X [k/in]	Y [k/in]	Z [k/in]	X Rot.[k-ft/rad]	Y Rot.[k-ft/rad]	Z Rot.[k-ft/rad]
1	N1	Reaction	Reaction	Reaction	Reaction	Reaction

Basic Load Cases

BLC Description	Category	X Gravity	Y Gravity	Z Gravity	Joint	Point	Distributed Area(Me...	Surface(P...
1 Dead	DL		-1.072				10	
2 Wind	WL						2	1
3 Wind(B)	WL				8			
4 BLC 1 Transient Area...	None						650	
5 BLC 2 Transient Area...	None						100	

Load Combinations

Description	So...	P...	S...	BLC Fac...									
1 D	Yes	Y		1	1								
2 D+.6W	Yes	Y		1	1	2	.6						
3 D+.6W+.6W(B)	Yes	Y		1	1	2	.6	3	.6				
4 D-.6W-.6W(B)	Yes	Y		1	1	2	-6	3	-6				

Envelope Joint Reactions

Joint	X [k]	LC	Y [k]	LC	Z [k]	LC	MX [k-ft]	LC	MY [k-ft]	LC	MZ [k-ft]	LC
1 N1 max	0	4	56.367	4	46.375	4	3313.066	4	148.899	4	5.678	3
2 min	0	1	56.367	1	-46.375	2	-3323.384	3	-152.802	3	0	1
3 Totals: max	0	4	56.367	4	46.375	4						
4 min	0	1	56.367	1	-46.375	2						

Envelope Joint Displacements

Joint	X [in]	LC	Y [in]	LC	Z [in]	LC	X Rotation [rad]	LC	Y Rotation [rad]	LC	Z Rotation [rad]	LC
1 N1 max	0	4	0	4	0	4	0	4	0	4	0	4
2 min	0	1	0	1	0	1	0	1	0	1	0	1
3 N2 max	.006	3	-.007	4	3.07	3	1.266e-02	3	7.825e-04	3	0	1
4 min	0	1	-.007	1	3.059	4	-1.261e-02	4	-7.625e-04	4	-2.788e-05	3
5 N3 max	.073	3	-.023	4	18.504	3	3.018e-02	3	5.571e-03	3	0	1
6 min	0	1	-.024	1	-18.375	4	-2.982e-02	4	-5.439e-03	4	-2.045e-04	3

Deflection @ top of pipe support (90')

Envelope AISC 14th(360-10): ASD Steel Code Checks

18.5" ≈ 1/60 → OK

Member	Shape	Code C...	Loc(ft)	LC	Shear ...	Loc(ft)	Dir	LC	Pnc/om [k]	Pnt/om [k]	Mnvy/om ...	Mnzz/om ...	Cb	Eqn
1	M116	HSS2X2X2	.992	8.201	3	.022	0	z	4	7.543	25.15	1.457	1.457	2... H1-1a
2	M110	HSS2X2X2	.962	8.201	3	.016	8.201	y	1	7.543	25.15	1.457	1.457	2... H1-1a
3	M3	PI30X.34875	.927	4.063	3	.408	4.063	3	753.028	817.034	583.009	583.009	1... H3-6	
4	M2	PI48X.465	.913	6.667	3	.156	6.667	3	1535.687	1746.422	1953.523	1953.523	1... H1-1b	
5	M52	HSS3X3X4	.907	3	3	.209	0	z	3	67.67	73.054	6.188	6.188	1... H1-1b
6	M117	HSS2X2X2	.905	0	4	.021	8.201	y	2	7.543	25.15	1.457	1.457	3... H1-1a
7	M53	HSS3X3X4	.891	0	3	.201	0	z	4	67.67	73.054	6.188	6.188	1... H1-1b
8	M1	PI54X.6975	.879	0	3	.093	0	3	2864.631	2937.477	3823.547	3823.547	1... H1-1b	
9	M50	HSS3X3X4	.852	1.042	3	.187	0	z	3	59.058	73.054	6.188	6.188	1... H1-1b
10	M51	HSS3X3X4	.846	1.042	3	.202	4.01	z	3	59.058	73.054	6.188	6.188	1... H1-1b
11	M38	HSS3X3X4	.825	3	3	.190	0	z	3	67.67	73.054	6.188	6.188	1... H1-1b
12	M39	HSS3X3X4	.823	0	3	.179	0	z	4	67.67	73.054	6.188	6.188	1... H1-1b
13	M36	HSS3X3X4	.780	3.958	3	.173	0	z	3	59.058	73.054	6.188	6.188	1... H1-1b
14	M37	HSS3X3X4	.757	1.042	3	.203	4.01	z	3	59.058	73.054	6.188	6.188	1... H1-1b
15	M111	HSS2X2X2	.741	0	4	.020	0	z	4	7.543	25.15	1.457	1.457	1... H1-1a
16	M48	HSS3X3X4	.712	19.453	4	.164	19.453	z	3	67.67	73.054	6.188	6.188	1... H1-1b
17	M46	HSS3X3X4	.692	19.453	3	.146	19.453	z	4	67.67	73.054	6.188	6.188	1.3 H1-1b
18	M109	HSS2X2X2	.691	8.201	3	.021	8.201	y	2	7.543	25.15	1.457	1.457	3... H1-1a
19	M115	HSS2X2X2	.686	8.201	3	.028	8.201	y	4	7.543	25.15	1.457	1.457	1... H1-1a

Envelope AISC 14th(360-10): ASD Steel Code Checks (Continued)

Member	Shape	Code C...	Locfft	LC Shear ...	Locfft	Dir	LC	Pnc/om [k]	Pnt/om [k]	Mnyv/om ...	Mnzz/om ...	Cb	Eqn
20	M34	HSS3X3X4	.653	19.453	3	.151	19.453	z 3	67.67	73.054	6.188	6.188	1... H1-1b
21	M32	HSS3X3X4	.603	19.453	4	.129	19.453	z 4	67.67	73.054	6.188	6.188	1... H1-1b
22	M58	HSS3X3X4	.438	2.5	4	.085	0	z 2	59.058	73.054	6.188	6.188	1... H1-1b
23	M56	HSS3X3X4	.437	2.5	4	.104	0	z 3	59.058	73.054	6.188	6.188	1... H1-1b
24	M114	HSS2X2X2	.385	8.004	3	.040	0	y 4	7.919	25.15	1.457	1.457	1... H1-1a
25	M108	HSS2X2X2	.380	0	3	.025	0	y 2	7.919	25.15	1.457	1.457	2... H1-1a
26	M59	HSS3X3X4	.339	2.5	4	.048	0	z 4	59.058	73.054	6.188	6.188	1... H1-1b
27	M57	HSS3X3X4	.334	2.5	4	.055	2.5	z 4	59.058	73.054	6.188	6.188	1... H1-1b
28	M44	HSS3X3X4	.333	2.5	3	.063	2.5	z 3	59.058	73.054	6.188	6.188	1... H1-1b
29	M118	HSS2X2X2	.322	0	4	.023	0	y 1	7.543	25.15	1.457	1.457	3... H1-1a
30	M42	HSS3X3X4	.307	2.5	4	.058	2.5	z 3	59.058	73.054	6.188	6.188	1... H1-1b
31	M49	HSS3X3X4	.293	2.5	4	.041	2.5	y 4	59.058	73.054	6.188	6.188	1... H1-1b
32	M112	HSS2X2X2	.274	0	4	.018	0	y 1	7.543	25.15	1.457	1.457	1... H1-1a
33	M47	HSS3X3X4	.256	2.5	4	.038	2.5	y 2	59.058	73.054	6.188	6.188	1... H1-1b
34	M69	HSS3X3X4	.240	0	3	.041	0	z 4	26.86	73.054	6.188	6.188	2... H1-1b
35	M75	HSS3X3X4	.230	0	2	.046	0	z 3	26.86	73.054	6.188	6.188	2... H1-1b
36	M45	HSS3X3X4	.209	2.5	3	.035	2.5	y 4	59.058	73.054	6.188	6.188	1... H1-1b
37	M43	HSS3X3X4	.197	2.5	3	.026	2.5	y 4	59.058	73.054	6.188	6.188	1... H1-1b
38	M35	HSS3X3X4	.187	5	3	.017	5	y 3	59.058	73.054	6.188	6.188	2... H1-1b
39	M33	HSS3X3X4	.159	5	3	.014	5	y 3	59.058	73.054	6.188	6.188	2... H1-1b
40	M71	HSS3X3X4	.122	0	1	.010	0	z 4	26.86	73.054	6.188	6.188	2... H1-1b*
41	M72	HSS3X3X4	.122	0	1	.010	0	z 3	26.86	73.054	6.188	6.188	2... H1-1b*
42	M85	HSS2X2X2	.114	6.317	1	.013	12.634	y 3	3.178	25.15	1.457	1.457	1... H1-1b
43	M84	HSS2X2X2	.114	6.317	1	.023	0	y 4	3.178	25.15	1.457	1.457	1... H1-1b
44	M74	HSS3X3X4	.095	0	4	.012	0	z 4	26.86	73.054	6.188	6.188	2... H1-1b
45	M68	HSS3X3X4	.092	0	4	.014	0	z 3	26.86	73.054	6.188	6.188	1... H1-1b
46	M83	HSS2X2X2	.081	6.317	1	.004	12.634	y 3	3.178	25.15	1.457	1.457	1... H1-1b
47	M86	HSS2X2X2	.081	6.317	1	.002	0	y 2	3.178	25.15	1.457	1.457	1... H1-1b
48	M119	HSS2X2X2	.072	0	4	.031	0	y 4	7.919	25.15	1.457	1.457	2... H1-1b
49	M73	HSS3X3X4	.068	0	1	.010	0	z 3	26.86	73.054	6.188	6.188	2... H1-1b*
50	M70	HSS3X3X4	.068	0	1	.010	0	z 3	26.86	73.054	6.188	6.188	2... H1-1b*
51	M113	HSS2X2X2	.065	0	2	.015	0	y 2	7.919	25.15	1.457	1.457	3... H1-1b
52	M87	HSS2X2X2	.047	6.253	3	.005	0	y 3	3.243	25.15	1.457	1.457	1... H1-1b
53	M82	HSS2X2X2	.045	6.253	1	.006	0	y 4	3.243	25.15	1.457	1.457	1... H1-1b

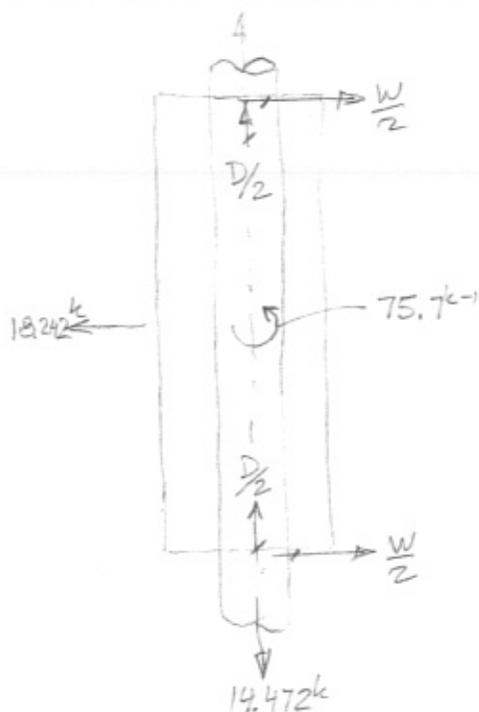
↑
 All Steel Code Checks < 1.0 → OK

CONNECTION DESIGN

Project: Golden Gate Petroleum

Descript: Single pole freestanding sign @ 90'-0"

Ref:



LOAD PER CABINET

$$W = 11' \times 41.5' \times (0.6) \times 66.6 \text{ psf} = 18.242^k$$

$$T = 18.242^k \times 0.1 \times 41.5' = 75.7^k\text{-l}$$

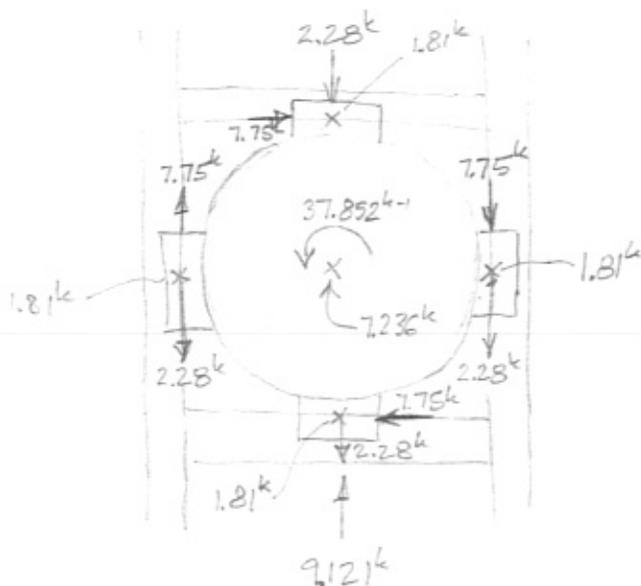
$$D = 11' \times 41.5' \times 31.7 \text{ psf} = 14.472^k$$

LOAD PER CONNECTION

$$\frac{W}{2} = \frac{18.242^k}{2} = 9.121^k$$

$$\frac{T}{2} = \frac{75.7^k\text{-l}}{2} = 37.852^k\text{-l}$$

$$\frac{D}{2} = \frac{14.472^k}{2} = 7.236^k$$



LOAD PER PLATE

$$V_W = \frac{9.121^k}{4 \text{ PL}} = 2.28^k$$

$$V_T = \frac{37.852^k \times 12^{1/4}}{30'' \times 2} = 7.57^k$$

$$V_D = \frac{7.236^k}{4 \text{ PL}} = 1.81^k$$

WELD DESIGN

a) Plate to frame - $\frac{3}{16}$ " weld, 2 @ 5"

Length of weld, $L = 3 \times 2 = 6''$

$$\frac{R_n}{\Omega} = \frac{.6 \times 70 \text{ ksi} \times .707 \times \frac{3}{16} \times 6}{2} = 16.7^k$$

Total Load (conserv.), $V = 2.28^k + 7.57^k + 1.81^k$

$$V = 11.66^k < \frac{R_n}{\Omega} = 16.7^k \rightarrow \underline{\underline{OK}}$$

b) Plate to pipe - $\frac{5}{16}$ " weld, 2 @ 6"

Length of weld, $L = 3 \times 2 = 6''$

$$\frac{R_n}{\Omega} = \frac{.6 \times 70 \text{ ksi} \times .707 \times \frac{5}{16} \times 6}{2} = 27.84^k$$

$$V = 11.66^k < \frac{R_n}{\Omega} = 27.84^k \rightarrow \underline{\underline{OK}}$$

CONNECTION DESIGN

Project: Golden Gate Petroleum

Descript: Single pole freestanding sign @ 90'-0"

Ref:

TOP CABINET - WELD DESIGN

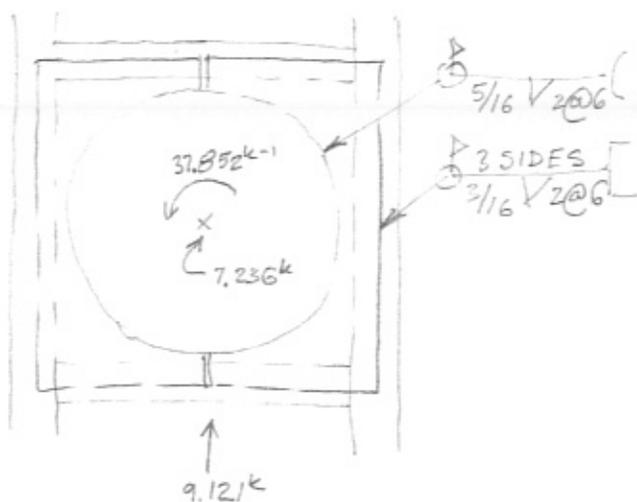
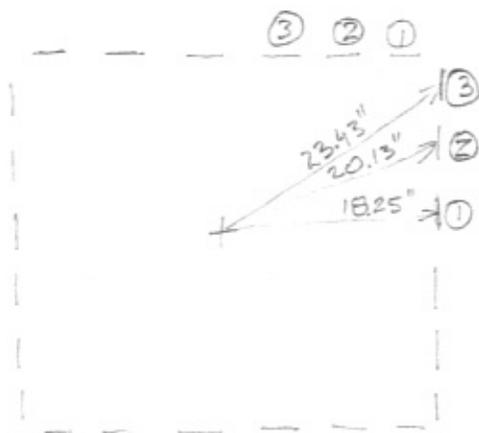


PLATE TO FRAME WELD



Weld Properties:

$$J = \sum r_i^2 A_i$$

$$A_w = 2''$$

$$J = (4)(23.43^2 + 20.13^2 + 18.25^2)(2'') = 10298 \text{ in}^3$$

Load per weld (Torsion only)

$$\textcircled{1} V_{T_1} = \frac{T r_1}{J} = \frac{37.852 \text{ k-in} \times 12'' \times 18.25''}{10298 \text{ in}^3} = 0.8 \text{ k/in}$$

$$\textcircled{3} V_{T_3} = \frac{T r_3}{J} = \frac{37.852 \text{ k-in} \times 12'' \times 23.43''}{10298 \text{ in}^3} = 1.033 \text{ k/in}$$

↑
GOVERNS

$$V_w = \frac{9.121 \text{ k}}{(4) \times (6) \times 2''} = 0.19 \text{ k/in}$$

$$V_D = \frac{7.236 \text{ k}}{(4) \times (6) \times 2''} = 0.151 \text{ k/in}$$

Total Shear (simplified-conservative)

$$V = 1.033 \text{ k/in} + 0.19 \text{ k/in} + 0.151 \text{ k/in} = 1.374 \text{ k/in}$$

Weld capacity (per 1" of weld)

$$\frac{R_u}{\phi} = \frac{0.6 \times 70 \text{ ksi} \times 0.707 \times \frac{3}{16}}{2} = 2.784 \text{ k} > V = 1.374 \text{ k/in}$$

mv

CONNECTION DESIGN

Project: Golden Gate Petroleum

Descript: Single pole freestanding sign @ 90'-0"

Ref:

PLATE TO PIPE WELD

5/16" filled weld 2" @ 6" O.C.

Number of welds = 16

Weld properties:

$$J = \sum r_i^2 A_i$$

$$A_w = 2''$$

$$J = (16) 15^2 \times 2'' = 7200 \text{ in}^3$$

Load per weld:

$$V_T = \frac{T r}{J} = \frac{37.852 \text{ k} \cdot \text{ft} \times 12 \text{ ft} \times 15''}{7200 \text{ in}^3} = 0.946 \text{ k/in}$$

$$V_w = \frac{9.121 \text{ k}}{16 \times 2''} = 0.285 \text{ k/in}$$

$$V_D = \frac{7.236 \text{ k}}{16 \times 2''} = 0.226 \text{ k/in}$$

Total shear on weld (simplified-conserv.)

$$V = 0.946 \text{ k/in} + 0.285 \text{ k/in} + 0.226 \text{ k/in} = 1.457 \text{ k/in}$$

Weld Capacity

$$\frac{R_n}{\Omega} = \frac{0.6 \times 70 \text{ ksi} \times 707 \times \frac{5}{16}}{2} = 4.64 \text{ k/in}$$

$$\frac{R_n}{\Omega} = 4.64 \text{ k/in} > V = 1.457 \text{ k/in}$$

OK

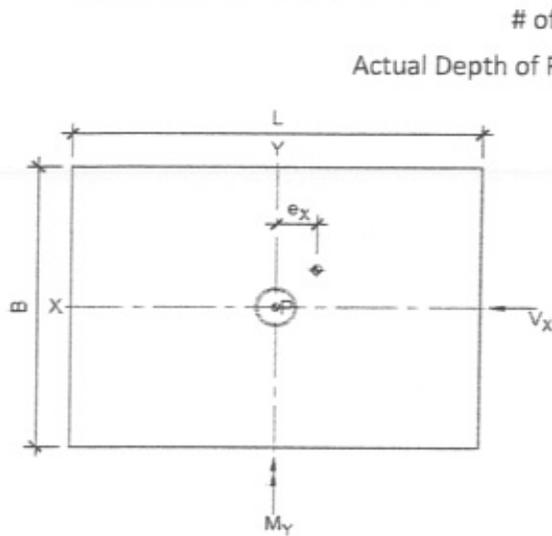
SPREAD FOOTINGS FOR EMBEDDED SIGN COLUMNS (moment about single axis only)

Project: Golden Gate Petroleum

Descript: Single pole freestanding sign @ 90'-0"

Ref:

Footing Geometry



of Footings = 1
 Actual Depth of Footing, $d = 5.000$ ft
 $L = 26.000$ ft
 $B = 26.000$ ft
 $e_x = 6.50$ ft

Forces Transferred to Footing

$M_{y(ASD)} = 3324.647$ k-ft
 $V_{x(ASD)} = 46.302$ kips
 $P_{(ASD)} = 56.806$ kips
 $0.6P_{(ASD)} = 34.083$ kips

Required Depth of Footing to Resist Overturning

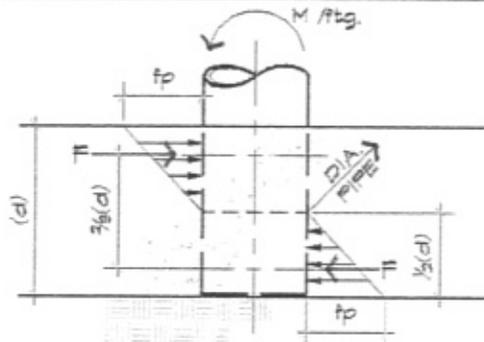
Overturning Moment, $M_o = 3556.2$ k-ft
 Required Stabilizing Moment, $M_s = 1.5M_o = 5334.2$ k-ft

Concrete Density, $\rho = 145$ lb/ft³
 Weight of Footing = 490.1 kips
 Required footing depth, $d' = 3.838$ ft

Note: Sign face should be along the y-axis

$d > d'$, footing depth OK for overturning

Required Depth of Footing to Resist bearing on Concrete



Concrete Strength = 2500 psi
 Pipe Diameter, $d_{pipe} = 54$ in
 Internal Moment = 3440.4 k-ft
 $2/3 (d) = 40.0$ in
 $1/2 (d) = 30.0$ in
 $F = 1055.27$ kips

Concrete Bearing Capacity (ASD)
 $\Omega_c = 2.31$
 $A_1 = 1620.00$ in²
 $P_p = 1490.26$ kips

$P_p > F$, OK for concrete bearing

Check Footing For Soil Bearing Capacity

Allowable Bearing Pressure: 2000 psf at grade (per soils report)
 Allowable Bearing Pressure is: Net
 $Q_{allowed, gross} = 2725$ psf

Kern Check
 $e_x / L = 0.250 > 1/6$
 Outside Kern

Soil Bearing Pressure Demand

With Moment about Y Axis Only:
 $P_{max} = 2157$ psf

$Q_{allow} > P_{max}$, OK for soil bearing

Use: 2500 psi concrete footing with dimensions of 26 ft perpendicular to sign face by 26 ft parallel to sign face by 5 ft deep

SPREAD FOOTING REINFORCING

Project: Golden Gate Petroleum
Descript: Single pole freestanding sign @ 90'-0"
Ref: ACI 318 -14

Material Data, Assumptions and Footing Geometry

Depth of footing / concrete, $h =$	60	in	
Width of strip to analyze, $b =$	12.00	in	
Effective depth of beam, $d' =$	55.500	in	$d_t = 55.500$
Compressive strength of concrete, $f'_c =$	2,500	psi	$\beta_1 = 0.85$
Yield Strength of reinforcing, $f_y =$	60,000	psi, using Grade 60 deformed bar	
Number of reinforcing mats, $n =$	2		
Vertical spacing configuration of mats: tension bars at bottom of footing			
Cracking Moment, $M_{cr} =$	225,000	lb-ft, (24.2.3.5b)	

Determination of minimum required reinforcing per mat

Req'd area of Steel to meet flexural demand, $A_{s,flex} =$	0.931	in ² , section 22.2	<<< Governs
section 9.6 applies:	NO	, $M_n > \text{Cracking Moment } M_{cr}$	
Req'd min area of steel when $M_n < M_{cr}$, $A_{s(min)} =$	NA	in ² , section 9.6.1.2	
Req'd area of steel for section 9.6.1.2 min. not to apply, $A_{s(min)}^1 =$	NA	in ² , section 9.6.1.3	
Req'd area of steel to meet temp & shrinkage, $A_{s(min)}^{''} =$	0.648	in ² , table 24.4.3.2	
Maximum allowable spacing, $S_{max} =$	18	in, section 24.4.3.3	
Suggested area of tension reinforcing, $A_{s,sug} =$	0.931	OK	
Area of reinforcing provided by single mat, $A_{s,mat} =$	1.040	in ² per 12" strip	
Bar used:	#8		
Spacing, each way:	9	in	
Min. reinf. ratio for temp. and shrinkage, $\rho_{t/s} =$	0.0018	, table 24.4.3.2	
Actual reinf. ratio, $\rho = nA_s/(bd) =$	0.0029	>.0018, OK	

Flexural Capacity Check

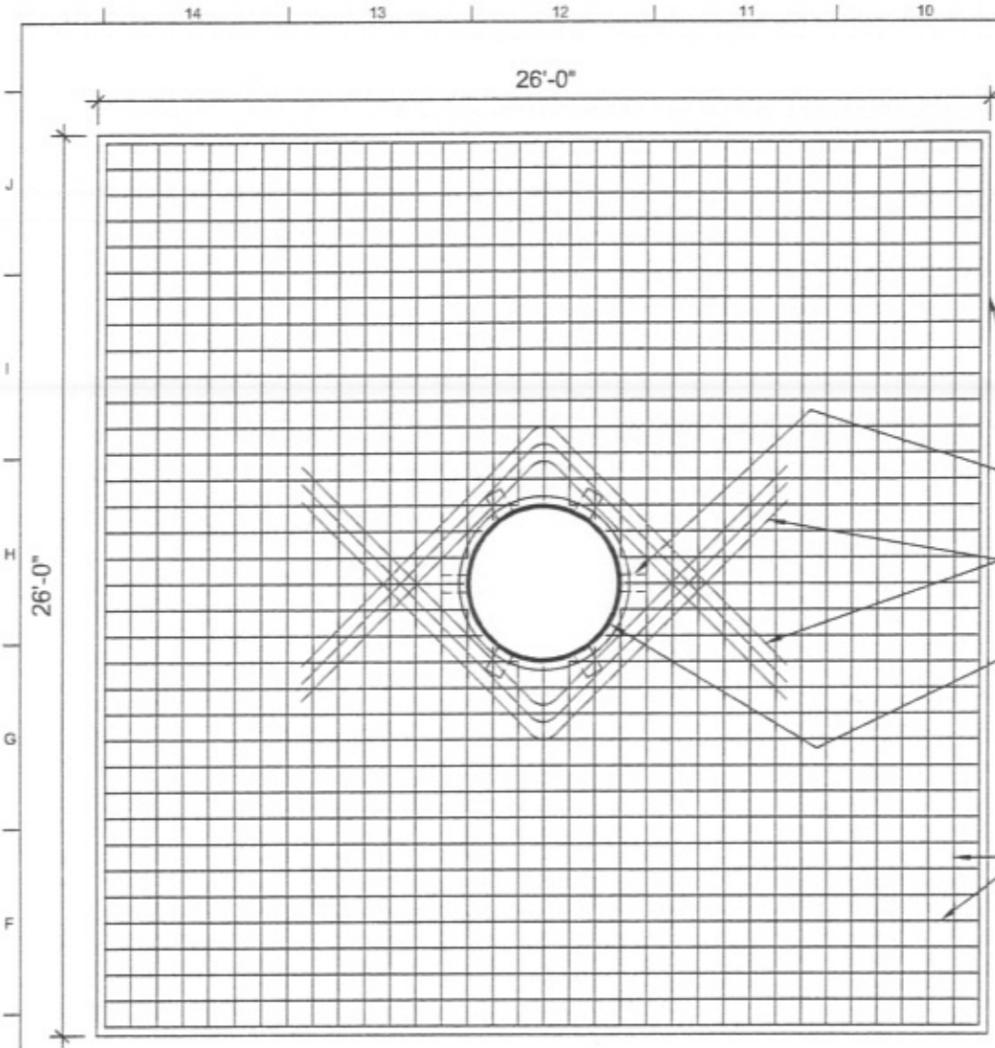
Depth of Whitney rectangular stress block, $a=(A_s F_y)/(0.85 f'_c b) =$	2.447	in
Depth to neutral axis, $c = a/\beta_1 =$	2.879	in
Net tensile strain, $\epsilon_t =$	0.055	> 0.004, OK

Tension controlled

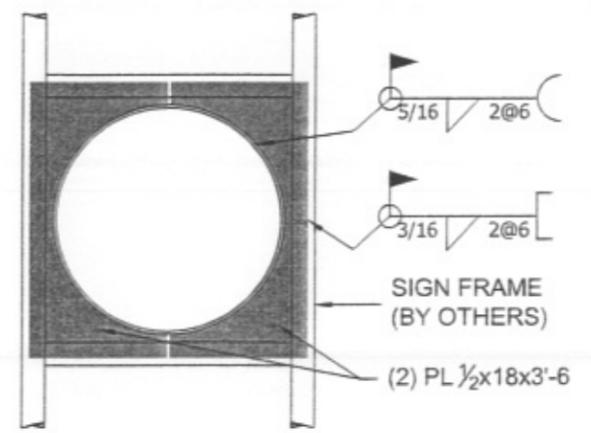
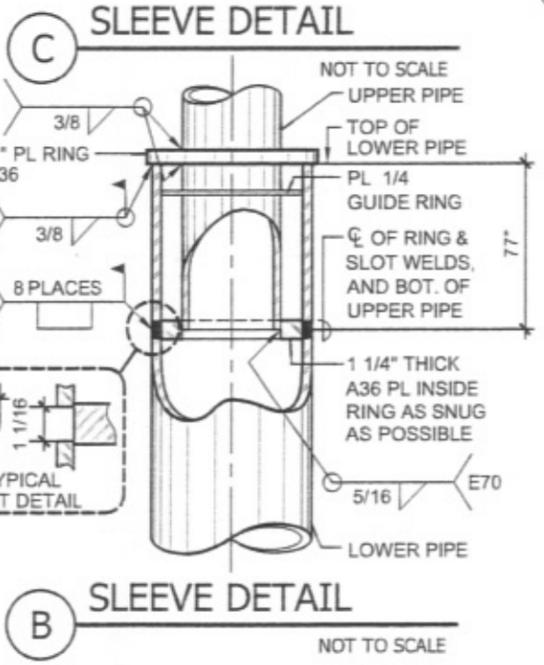
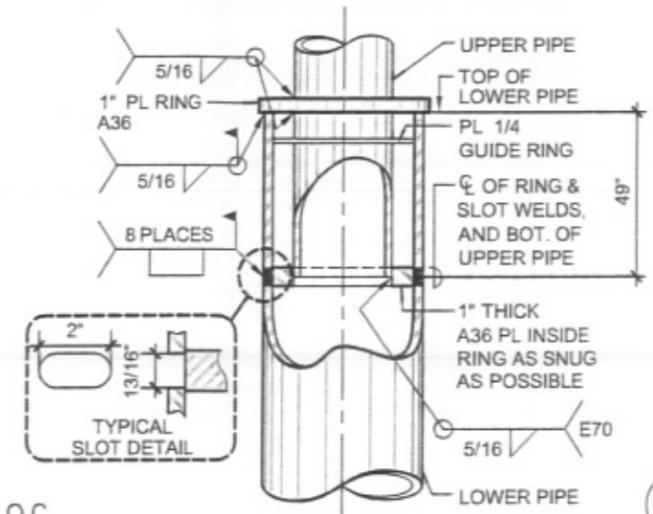
Nominal moment capacity of a 12" strip, $M_n=(A_s F_y)(d-a/2) =$	281,115	lb-ft
Design moment capacity of a 12in strip, $\phi M_n = 0.9M_n =$	253,003	lb-ft
Actual factored moment on a 12" strip of the footing = $M_{uf} =$	228,004	lb-ft
	$\phi M_n > M_u$, OK	

Summary

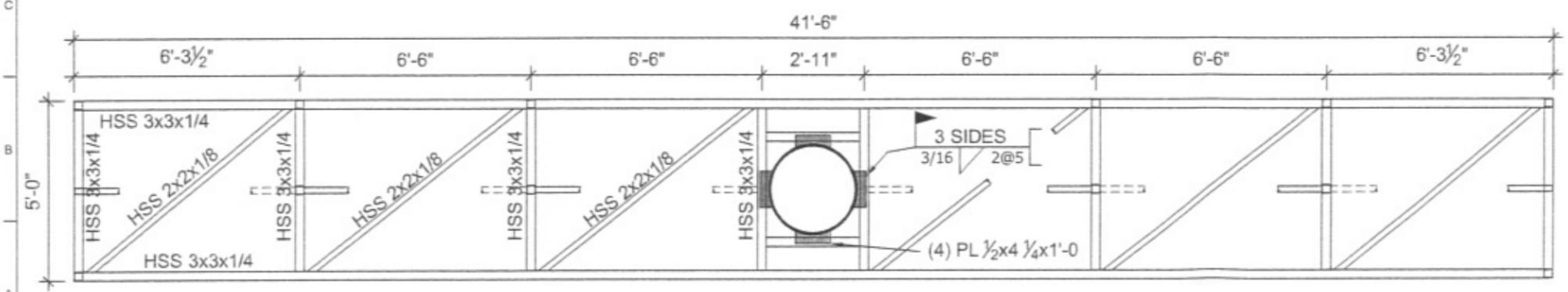
Use two reinforcing mats of:
 #8 bars at 9 in OC perpendicular to sign face &
 #8 bars at 9 in OC parallel to sign face
 (1) mat at top with 4 in cover & (1) mat at bottom with 4 in cover.



A SPREAD FOOTING - PLAN
SCALE: 3/16" = 1'-0"



E SUNSHINE CABINET ATTACHMENT
SCALE: 1/2" = 1'-0"



D SIGN FRAME - PLAN
SCALE: 1/4" = 1'-0"

Revisions

No.	Date
01	07/08/2019



07/12/19

Drawn by..... Aladin H.
Checked by..... Ben J.

Golden Gate Petroleum

Silt, CO

Engineer..... Aladin H.
Account Exec..... Tom W.
Designer.....

Date: 07/08/2019

Project No.

OPY-24870

Structural Engineering Calculations for:

Golden Gate Petroleum

River Frontage Rd.

Silt, CO

Single pole monument sign @ 12'-0"

Index

Title	1
Basis for Design	2
Wind Loads	3
Sign Column Design	4
Footing Design	5
Drawing	S1

Prepared by: Aladin H.

Reviewed by: Ben J.



1605 South Gramercy Road
Salt Lake City, UT 84104
Phone: 801.487.8481
www.yesco.com

BASIS FOR DESIGN

Project: Golden Gate Petroleum

Descript: *Single pole monument sign @ 12'-0"*

BUILDING CODE:

2015 EDITION OF THE INTERNATIONAL BUILDING CODE.

LIVE / SNOW LOADS: NA

GRAVITY / DEAD LOADS:

STEEL FRAME SIGN CABINETS = 15 PSF
ELECTRONIC MESSAGE CENTER = 12.5 PSF PER UNIT

LATERAL LOAD PARAMETERS:

RISK CATEGORY = II

WIND:

WIND SPEED, V_{ult} = 120 MPH, 3-SECOND GUST

WIND EXPOSURE = C

SEISMIC: < WIND, WIND GOVERNS

STEEL:

PLATES (PL) AND SHAPES: ASTM A36, $F_y = 36$ ksi

PIPE STEEL: ASTM A500-GRADE B or API 5L -GRADE X42, $F_y = 42$ KSI

TUBE STEEL (HSS): ASTM A500, GRADE B, $F_y = 46$ ksi

WELDING: LOW HYDROGEN, E70 SERIES RODS

FABRICATION AND ERECTION TO COMPLY WITH LATEST AISC SPECIFICATIONS.

FOUNDATIONS:

SOIL PARAMETERS:

ALLOWABLE PASSIVE LATERAL PRESSURE = 100 PSF/FT.

FOUNDATION Poured AGAINST NATURAL GRADE OR COMPACTED ENGINEERED FILL.

CONCRETE:

MINIMUM 28 DAY STRENGTH, $f'_c = 2500$ PSI

REINFORCING:

NONE REQUIRED

SIGN COLUMN DESIGN

Project: Golden Gate Petroleum

Descript: Single pole monument sign @ 12'-0"

Ref: ASCE 7, Chapter 29; AISC Steel Construction Manual, ASD Design

Wind Speed, V_{ult} :	120 MPH	Exposure:	C	Consider Case B: Yes	Case C: No		
Areas Subject to Wind Forces		Case B Ecc. Factor: 0.10					
Description	Height (s) (ft)	Width (B) (ft)	Area (sqft)	Centroid (ft)	Top (h) (ft)	0.6 W(Wind) (psf)	Sign Cabinet Weight (psf)
1) Monument sign	12.00	10.83	130.00	6.00	12.00	19.94	15

Calculation of Design Forces at Critical Heights			
Governing Load Combination (ASD): $D + 0.6W$			
y (ft)	$M_{.6W}+M_D$ (k-ft)	$M_{.6W}+M_D$ (k-in)	$V_{.6W}$ (kips)
@ grade 12.00	15.55	186.7	2.592

Calc. of Eccentric Dead & Wind Load Moments /Torsion				
Sign Area	P_D (kips)	e' (ft)	M_D (kip ft)	$.6T_w$ (kip ft)
1)	1.950	0.001	0.0	2.811

Sign Column Design Table										
Pipes (P), $F_y = 42$ ksi		Square (HSS), $F_y = 46$ ksi								
Column Stage	# of Columns	Column Type (P, HSS)	Column Size	Length (ft)	Spacing C to C (ft)	Start Elev (ft)	End Elev (ft)	Sleeve Depth (in)	Capacity Check	
1st	1	P	6.63x.280	17.75		-5.75	12.000	N/A	OK	
1st		M_r with P- Δ (kip ft)	M_n/Ω (kip ft)	V_r (kips)	V_n/Ω (kips)	T_r (kip ft)	T_n/Ω (kip ft)	PR (kips)	P_n/Ω (kips)	Combined Forces AISC 360. H1-1or H3-6
		15.710	22.120	2.592	39.28	2.8	20.84	2.178	47.9	0.73

LATERAL BEARING PIER AND CAISSON FOOTING

Project: Golden Gate Petroleum

Descript: Single pole monument sign @ 12'-0"

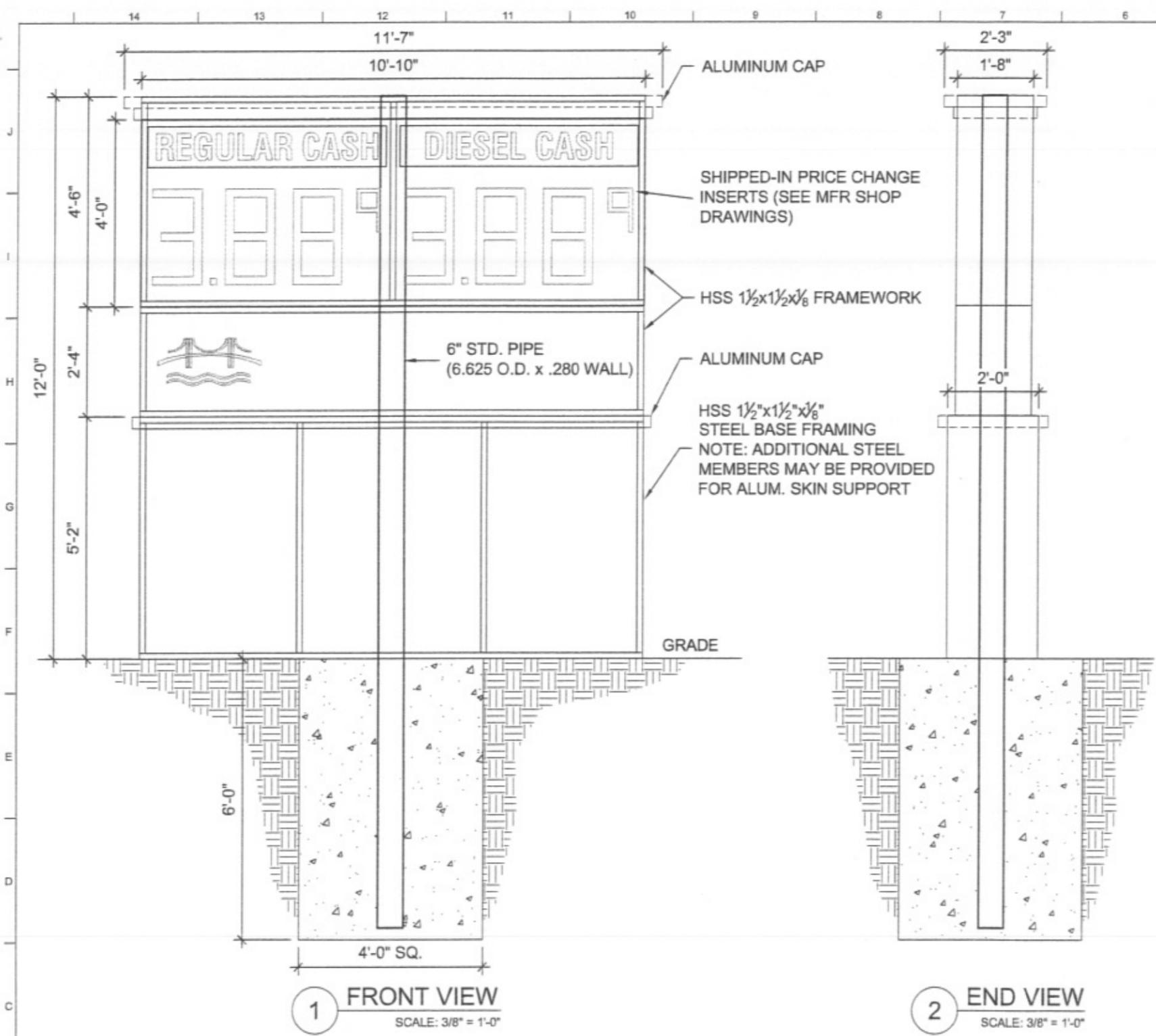
# Footings =	1	Moment/Footing, M=	15,710	lb-ft
Pass lat soil res, q =	100 psf	Shear/Footing, P=V=	2,592	lb
		Composite Centroid, h=	6.06	ft

Unconstrained Rectangular Pier

Length, L=	4.0	ft, parallel to sign face
Width, W=	4.0	ft, perpendicular to sign face
Depth, first iteration, D =	5.85	ft
Depth, $D=0.5A\{1+[1+(4.36h/A)]^{1/2}\}$ =	5.85	ft, (Equation 18-1)

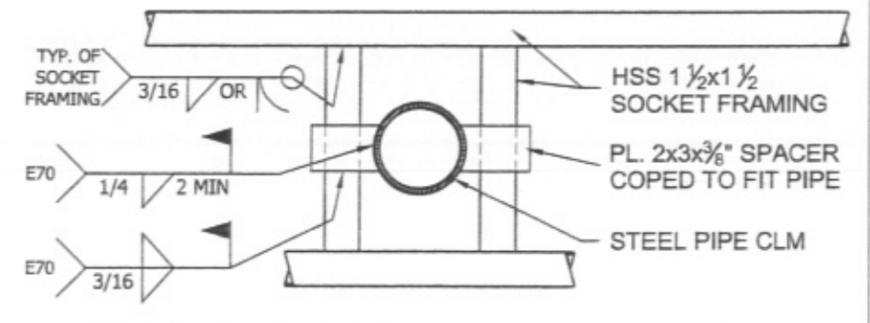
Actual Depth, D_{actual} = ft

$S_1=(2)(q)(D/3)=$	390	psf, (Section 1806.3.4)
$b=(W^2+L^2)^{1/2} =$	5.66	ft
$A=2.34P/(S_1b)=$	2.75	



1 FRONT VIEW
SCALE: 3/8" = 1'-0"

2 END VIEW
SCALE: 3/8" = 1'-0"



A TYP CLM SOCKET
SCALE: 1-1/2" = 1'-0"

GENERAL STRUCTURAL NOTES

- DESIGN CRITERIA**
- BUILDING CODE: IBC 2015
 - DEAD LOAD: SIGN CABINETS <= 15 PSF FRONT ELEVATION AREA
 - WIND LOAD: Vult = 120 MPH (3 SECOND GUST), EXPOSURE C (URBAN, SUBURBAN), RISK CATEGORY = II

- STRUCTURAL STEEL**
- DESIGN AND FABRICATION ACCORDING TO AISC-ASD, 14TH EDITION
 - PIPE: ASTM A500 GRADE C, FY= 46 KSI
 - STEEL TUBE (HSS): ASTM A500 GRADE C, FY= 50 KSI

- STEEL WELDING**
- DESIGN AND FABRICATION ACCORDING TO AWS D1.1, CURRENT EDITION.
 - WELDING SHALL BE BY WELDERS HOLDING VALID CERTIFICATES AND HAVING CURRENT EXPERIENCE IN THE TYPE OF WELD SHOWN ON THE DRAWINGS OR NOTES.
 - E70XX ELECTRODES FOR SMAW PROCESS
 - ER70S-X, E70C-XC ELECTRODES FOR GMAW PROCESSES
 - 3/16" MIN ALL AROUND FILLET WELD UNLESS OTHERWISE NOTED

- FOOTING NOTES**
- CONCRETE COMPRESSIVE STRENGTH, f'c = 2500 PSI AT 28 DAYS MIN. PORTLAND CEMENT TYP II TO BE USED
 - CONCRETE PLACEMENT AND QUALITY SHALL BE PER RECOMMENDATIONS IN ACI 614, ACI 301 AND ACI 318., REMOVE ALL DEBRIS FROM FORMS BEFORE PLACING CONCRETE.
 - CONCRETE POURED AGAINST UNDISTURBED NATIVE SOILS
 - NATIVE SOILS ASSUMED TO BE CLAYEY SAND
 - SOIL ALLOWABLE LATERAL BEARING CAPACITY = 150 PSF/FT

- OTHER NOTES**
- REFER TO ART DRAWINGS FOR SIGN FINISHES, COLORS AND LIGHTING SPECIFICATIONS

YESCO
ENGINEERING
1605 South Gramercy Rd.
Salt Lake City, UT 84104
(801) 487-8481
www.yesco.com

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Revisions

No.	Date
001	07/08/2019

COLORADO REGISTERED
BENJAMIN JONES
27884
PROFESSIONAL ENGINEER
7/12/19

Drawn by..... Aladin H.
Checked by..... Ben J.

Golden Gate Petroleum
Silt, CO
Engineer..... Aladin H.
Account Exec..... Tom W.
Designer.....
Date: 07/08/2019

Project No.
OPY-24870



GOLDEN GATE

AUTO/TRUCK PLAZA



at **FERGUSON CROSSING**



YESCO.

YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV. CONTRACTOR LICENSE NO.
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CLIENT:

**GOLDEN GATE
PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER **DATE**

BRENT 6/25/19

 BRENT 6/27/19

APPROVAL

CUSTOMER **DATE**

DESIGN **DATE**

DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER

SHEET CV-1

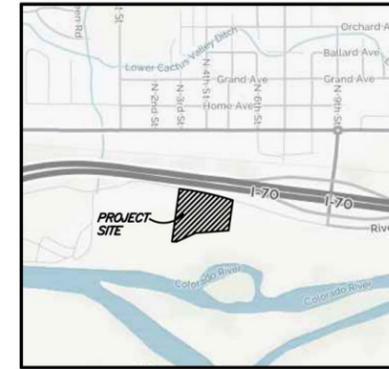
PROJECT NARRATIVE/NOTES/REVISIONS

1. 12/03/18 RH - COMPLETED DESIGN FOR CLIENT & CITY REVIEW.
2. 01/25/19 RH - COMPLETED DESIGN PER CDOT IMPROVEMENTS.
3. 03/21/19 RH - REVISED PLANS PER TOWN OF SILT AND CDOT COMMENTS.
4. 04/12/19 RH - REVISED PLANS PER TOWN OF SILT AND CDOT COMMENTS.
5. 04/25/19 RH - REVISED PLANS PER TOWN OF SILT COMMENTS.

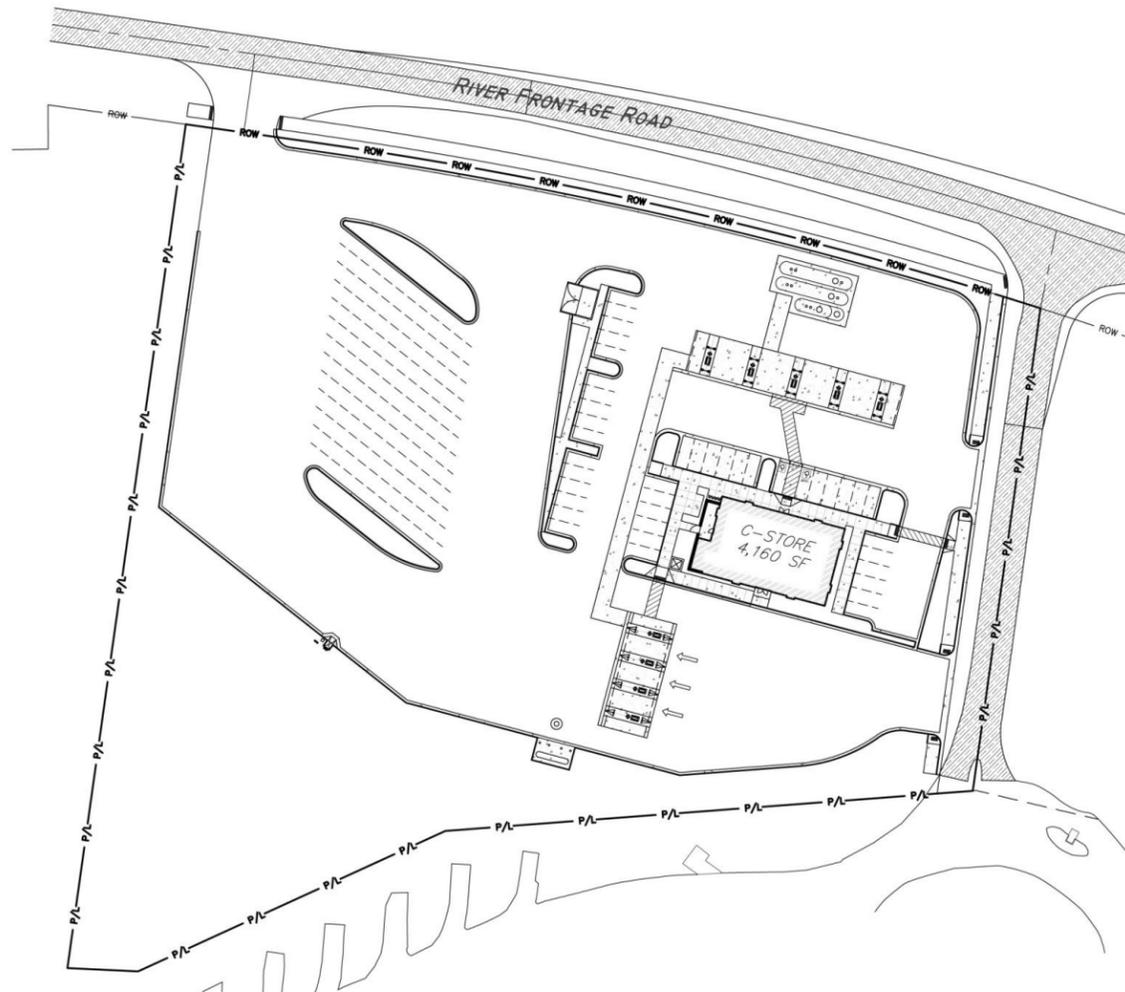
GOLDEN GATE PETROLEUM CONVENIENCE STORE SITE PLANS

SILT, GARFIELD COUNTY, COLORADO
APRIL 2019

C.D.O.T. STATE HIGHWAY ACCESS PERMIT #319032 & #319033

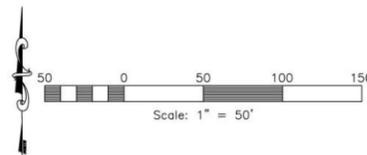


VICINITY MAP
NOT TO SCALE



SURVEY CONTROL NOTE:

The Contractor or Surveyor shall be responsible for following the National Society of Professional Surveyors (NSPS) model standards for any surveying or construction layout to be completed using Reeve & Associates, Inc. survey data or construction improvement plans. Prior to proceeding with construction staking, the surveyor shall be responsible for verifying horizontal control from the survey monuments and for verifying any additional control points shown on an ALTA survey, improvement plan, or any electronic data provided. The surveyor shall also use the benchmarks as shown on the plan, and verify them against no less than five (5) existing hard improvement elevations included on these plans or on electronic data provided. If any discrepancies are encountered, the surveyor shall immediately notify Reeve & Associates, Inc. and resolve the discrepancies before proceeding with any construction staking.



SITE INFORMATION

APN#217910200001
520 RIVER FRONTAGE ROAD
SILT, GARFIELD COUNTY, COLORADO
PROPERTY ZONE.....COMMERCIAL PUD

PARKING STALLS PROVIDED.....39 + 2 A.D.A.
OVERSIZED PARKING STALLS PROVIDED.....13

BICYCLE STALLS PROVIDED.....4

PARCEL AREA.....227,219 s.f.
BUILDING AREA.....4,160 s.f. 1.8%
HARD SURFACED AREA.....155,702 s.f. 68.5%
LANDSCAPE AREA.....67,357 s.f. 29.7%

BENCHMARK#1

3" BRASS CAP MONUMENT
WGS "SILT" PID = 478672
DESIGNATION = TAMBURELLO
NORTHING = 5450.5267
EASTING = 19395.5787
ELEVATION = 5453.00', NAVD83

BENCHMARK#2

3.3" ALUMINUM CAP MONUMENT
NORTHING = 6822.8500
EASTING = 9461.5690
ELEVATION = 5467.751', NAVD83

BENCHMARK#3

REBAR CONTROL POINT
MARKED PLS 28643
NORTHING = 5440.8467
EASTING = 10767.9329
ELEVATION = 5426.670', NAVD83

ENGINEER'S NOTICE TO CONTRACTORS

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED FROM AVAILABLE INFORMATION PROVIDED BY OTHERS AS WELL AS ON-SITE INFORMATION WHICH CONSISTED OF SURVEYING AND PLOTTING VISIBLE ABOVE-GROUND UTILITIES FEATURES AND RECORDING DISTANCE TO STRUCTURE INVERTS WHEN POSSIBLE. THE UTILITY QUALITY INFORMATION CAN BE CONSIDERED AS LEVEL C PER ASCE 38 "STANDARD GUIDELINE FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA" DUE TO THE METHODS USED. MORE ACCURATE INFORMATION CANNOT REASONABLY BE OBTAINED WITHOUT EXPOSURE OF THE ON-SITE UTILITIES. AS SUCH, UTILITY LOCATIONS SHALL BE CONFIRMED IN THE FIELD BY THE CONTRACTOR AND SURVEYED AS NECESSARY TO OBTAIN A MORE ACCURATE UTILITY QUALITY LEVEL, SO THAT ANY NECESSARY ADJUSTMENT CAN BE MADE IN ALIGNMENT AND/OR GRADE OF THE PROPOSED IMPROVEMENT. THE CONTRACTOR IS REQUIRED TO CONTACT THE UTILITY COMPANIES AND TAKE DUE PRECAUTIONARY MEASURE TO PROTECT ANY UTILITY LINES SHOWN, AND ANY OTHER LINES OBTAINED BY THE CONTRACTOR'S RESEARCH, AND OTHERS NOT OF RECORD OR NOT SHOWN ON THESE PLANS.

ALL PUBLIC UTILITIES INSTALLED AND ANY UTILITIES ENCOUNTERED IN THE PUBLIC RIGHT-OF-WAY MUST BE SURVEY LOCATED, BOTH HORIZONTALLY AND VERTICALLY, ON TOWN SURVEY CONTROL AND SUBMITTED TO THE TOWN IN ELECTRONIC AND AUTOCAD FORMAT PRIOR TO PROJECT CLOSEOUT TO A MINIMUM UTILITY QUALITY LEVEL OF B PER ASCE 38.

DEVELOPER CONTACT:

Dennis O'Keefe
Golden Gate Petroleum of Nevada
16580 Wedge Parkway #300
Reno, Nevada, 89511
PH: (775) 850-3010

PROJECT CONTACT:

Project Manager: Thomas Hunt
Project Engineer: Thomas Hunt



REVISED: 04-25-19



YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV CONTRACTOR LICENSE NO.
0074289 / 0074290

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CLIENT:

GOLDEN GATE PETROLEUM

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER DATE

BRENT 6/25/19

▲ BRENT 6/27/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER

SHEET

1.0

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TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
BRENT	6/27/19

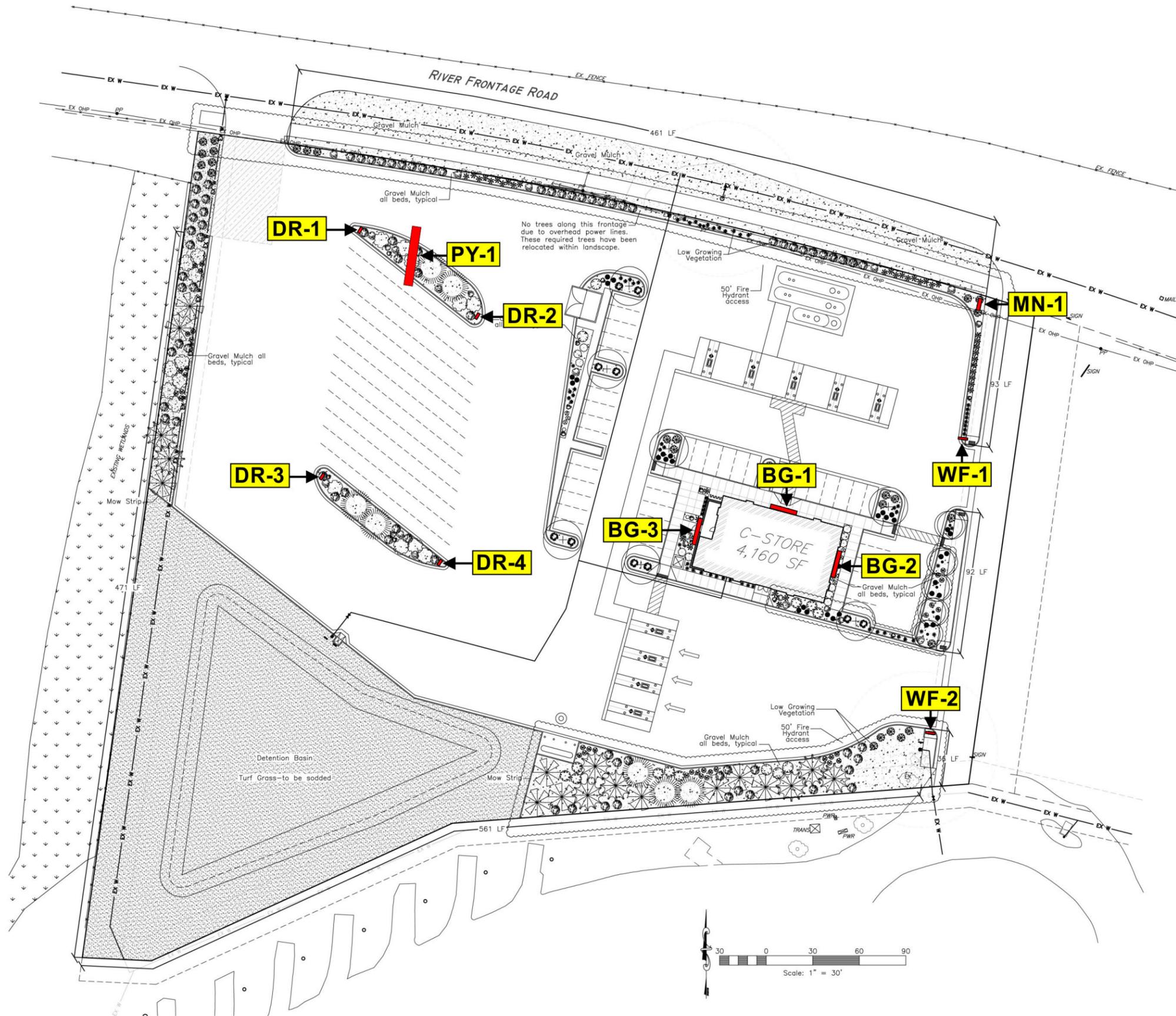
APPROVAL

CUSTOMER DATE

DESIGN DATE

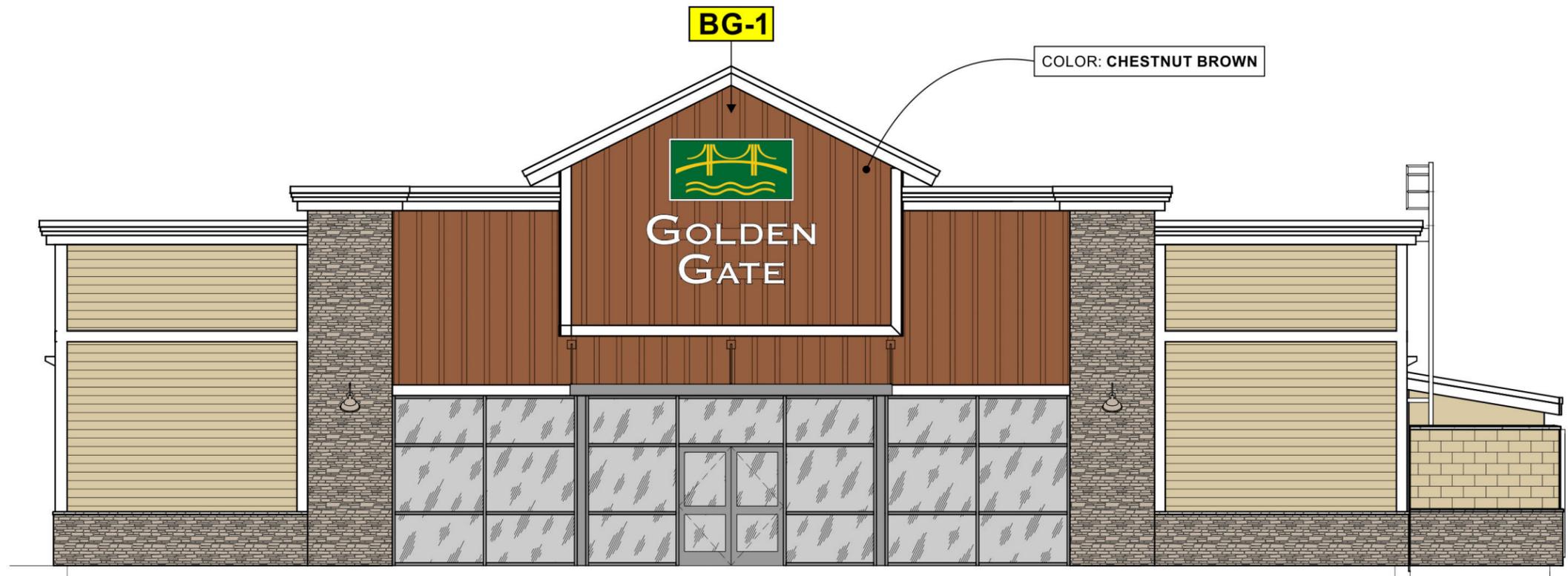
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JOB / PROJECT NUMBER



REVISED: 03-21-19





NORTH ELEVATION
SCALE: 1/8" = 1'-0"



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RIVER FRONTAGE RD.
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SILT, CO 81652
CITY:

TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
▲ BRENT	6/27/19

APPROVAL

CUSTOMER _____ DATE _____

DESIGNER _____ DATE _____

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
3.0

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**GOLDEN GATE
PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER **DATE**

BRENT 6/25/19

 BRENT 6/27/19

APPROVAL

CUSTOMER **DATE**

DESIGN **DATE**

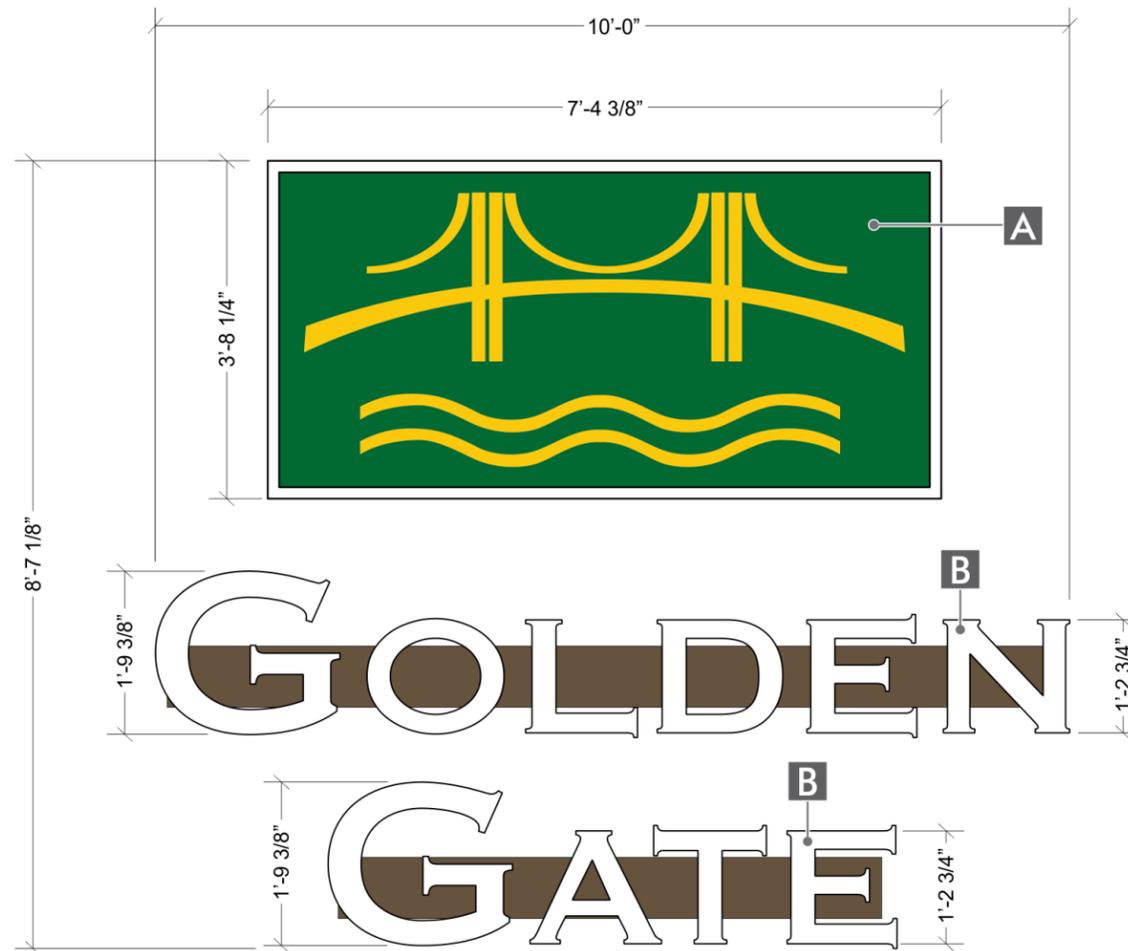
DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER

SHEET

4.0



85.83 SQUARE FEET

SCOPE OF WORK

MANUFACTURE AND INSTALL ONE(1) SET OF INTERNALLY ILLUMINATED PAN CHANNEL LETTERS & LOGO CABINET.

SIGN SPECS

A CABINET		
LIGHTING	WHITE LED	
FACE	WHITE POLYCARBONATE	
VINYL COLOR	3M TRANSLUCENT - SEE COLOR KEY	
RETAINER	1 1/2" FLAT, PAINT SW 7005 PURE WHITE	
RETURN	5" DEEP, PAINT SW 7005 PURE WHITE	
B PAN CHANNEL		
LIGHTING	WHITE LED	
FACE COLOR	WHITE ACRYLIC	
VINYL COLOR	3M TRANSLUCENT - SEE COLOR KEY	
TRIM CAP COLOR	1" WHITE	
RETURN COLOR	PRE-PAINTED WHITE	
STROKE SIZE	3"	
RACEWAY	2" DEEP, PAINT SW 6104 KAFFEE	

SHOP DRAWING REQ'D. NO ENG. DRAWING REQ'D. NO ELEC. HOOKUP INCLUDED NO

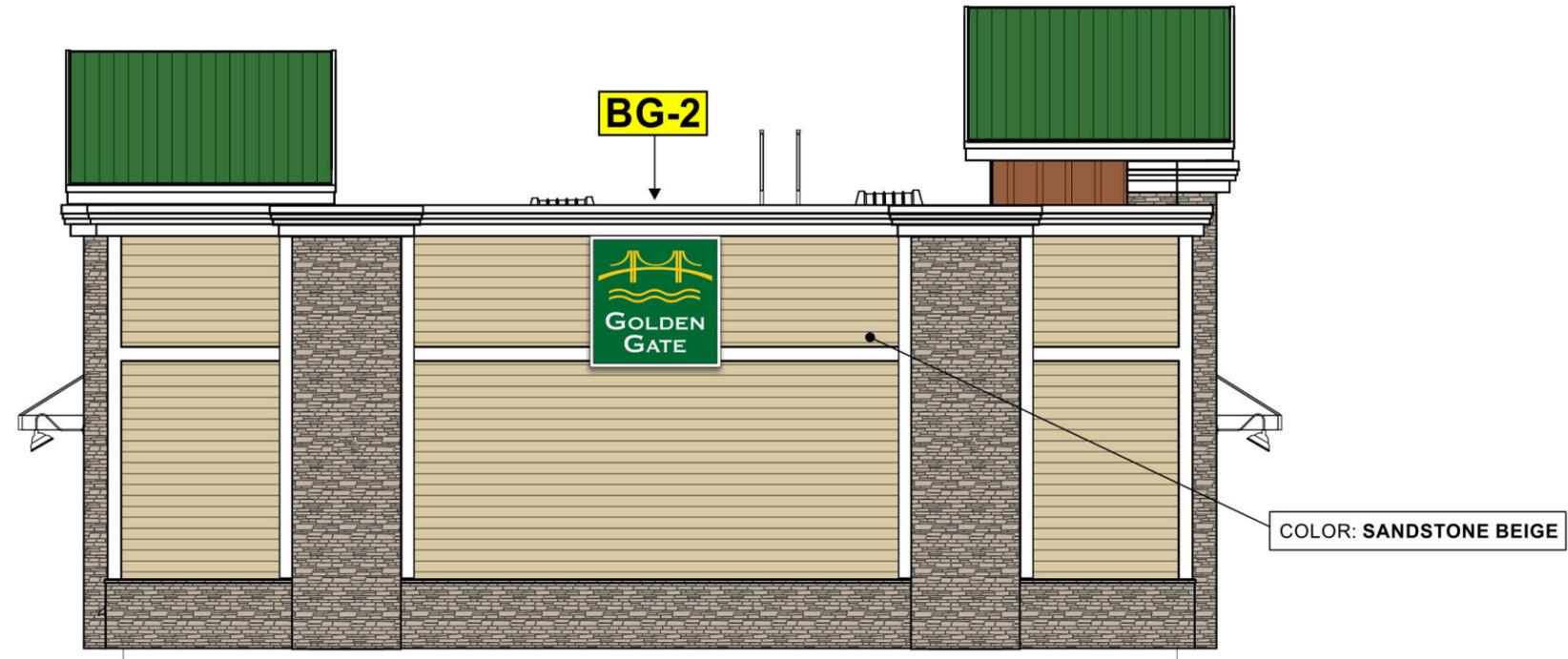
COLOR KEY

	VINYL	1st SURFACE 3630-30 HOLLY GREEN
	VINYL	1st SURFACE 3630-25 SUNFLOWER YELLOW
	PAINT	SW 7005 PURE WHITE - SATIN
	PAINT	SW 6104 KAFFEE - SATIN

NOTE: UNLESS OTHERWISE NOTED, THE COLORS DEPICTED ON THIS RENDERING MAY NOT MATCH ACTUAL COLORS ON FINISHED DISPLAY. PLEASE REFER TO COLOR-CALLOUTS AND THEIR APPROPRIATE VENDOR SPECIFIED SAMPLES FOR APPROVED COLOR SPECIFICATIONS

END VIEW

BG-1 S/F ILLUMINATED BUILDING SIGNS
(1) REQ'D SCALE: 1/2" = 1'-0"



EAST ELEVATION
SCALE: 1/8" = 1'-0"



WEST ELEVATION
SCALE: 1/8" = 1'-0"



YESCO LLC
800-B Bennie Lane
Reno, NV 89512
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CLIENT:
GOLDEN GATE PETROLEUM
RIVER FRONTAGE RD.
ADDRESS:
SILT, CO 81652
CITY:
TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
▲ BRENT	6/27/19

APPROVAL

CUSTOMER	DATE
DESIGN	DATE

DESIGN NUMBER
OPY-24870
JOB / PROJECT NUMBER

SHEET
5.0



YESCO LLC

800-B Bennie Lane
Reno, NV 89512
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PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER DATE

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APPROVAL

CUSTOMER DATE

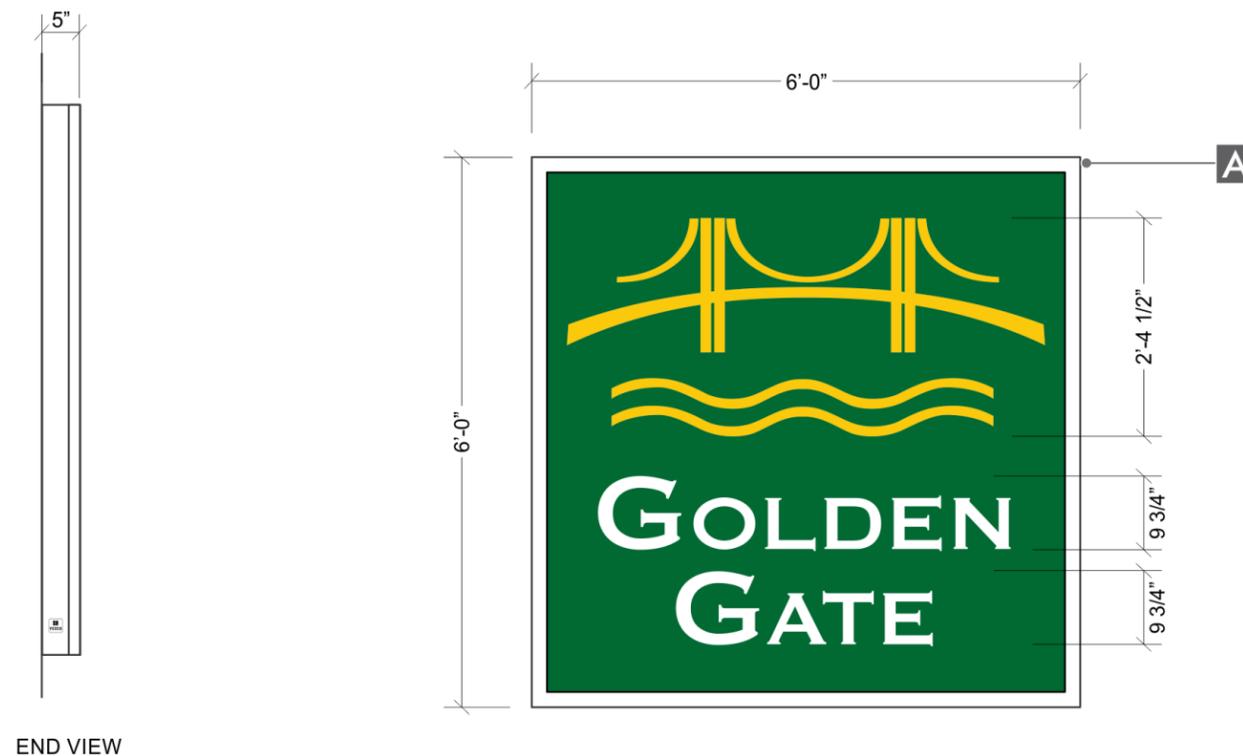
DESIGN DATE

DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER

SHEET
6.0



SCOPE OF WORK
MANUFACTURE AND INSTALL ONE(1) INTERNALLY ILLUMINATED S/F CABINET SIGN

SIGN SPECS

A	CABINET	LIGHTING	WHITE LED
		FACE	WHITE POLYCARBONATE
		VINYL COLOR	3M TRANSLUCENT - SEE COLOR KEY
		RETAINER	2" FLAT, PAINT SW 7005 PURE WHITE
		RETURN	5" DEEP, PAINT SW 7005 PURE WHITE
SHOP DRAWING REQ'D.		NO	
ENG. DRAWING REQ'D.		NO	
ELEC. HOOKUP INCLUDED		NO	

COLOR KEY

VINYL	1st SURFACE 3630-30 HOLLY GREEN
VINYL	1st SURFACE 3630-25 SUNFLOWER YELLOW
PAINT	SW 7005 PURE WHITE - SATIN

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BG-2 S/F ILLUMINATED BUILDING SIGN
(1) REQ'D SCALE: 1/2" = 1'-0"

36 SQUARE FEET

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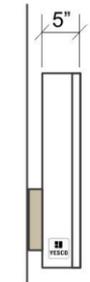
SILT, CO 81652

CITY:

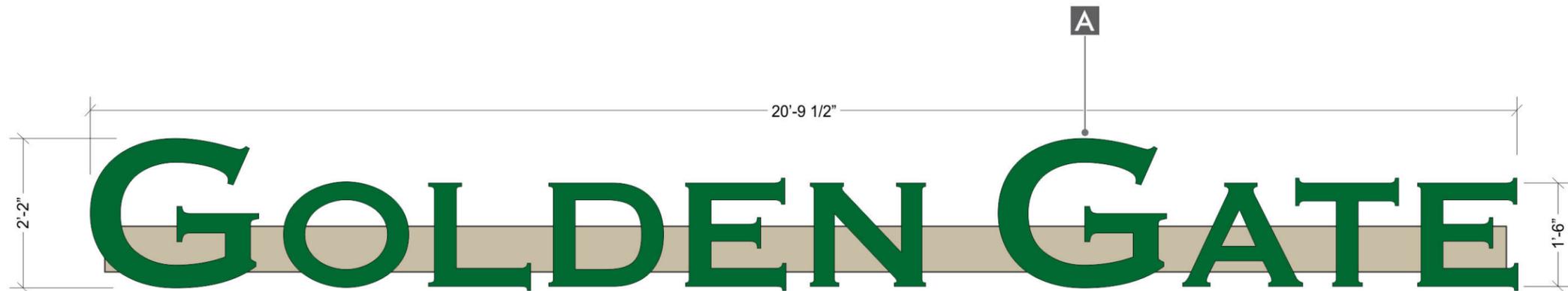
TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
 BRENT	6/27/19



END VIEW



BG-3 S/F ILLUMINATED BUILDING SIGN
(1) REQ'D SCALE: 1/2" = 1'-0"

SCOPE OF WORK

MANUFACTURE AND INSTALL ONE (1) SET OF INTERNALLY ILLUMINATED PAN CHANNEL LETTERS.

45 SQUARE FEET

COLOR KEY

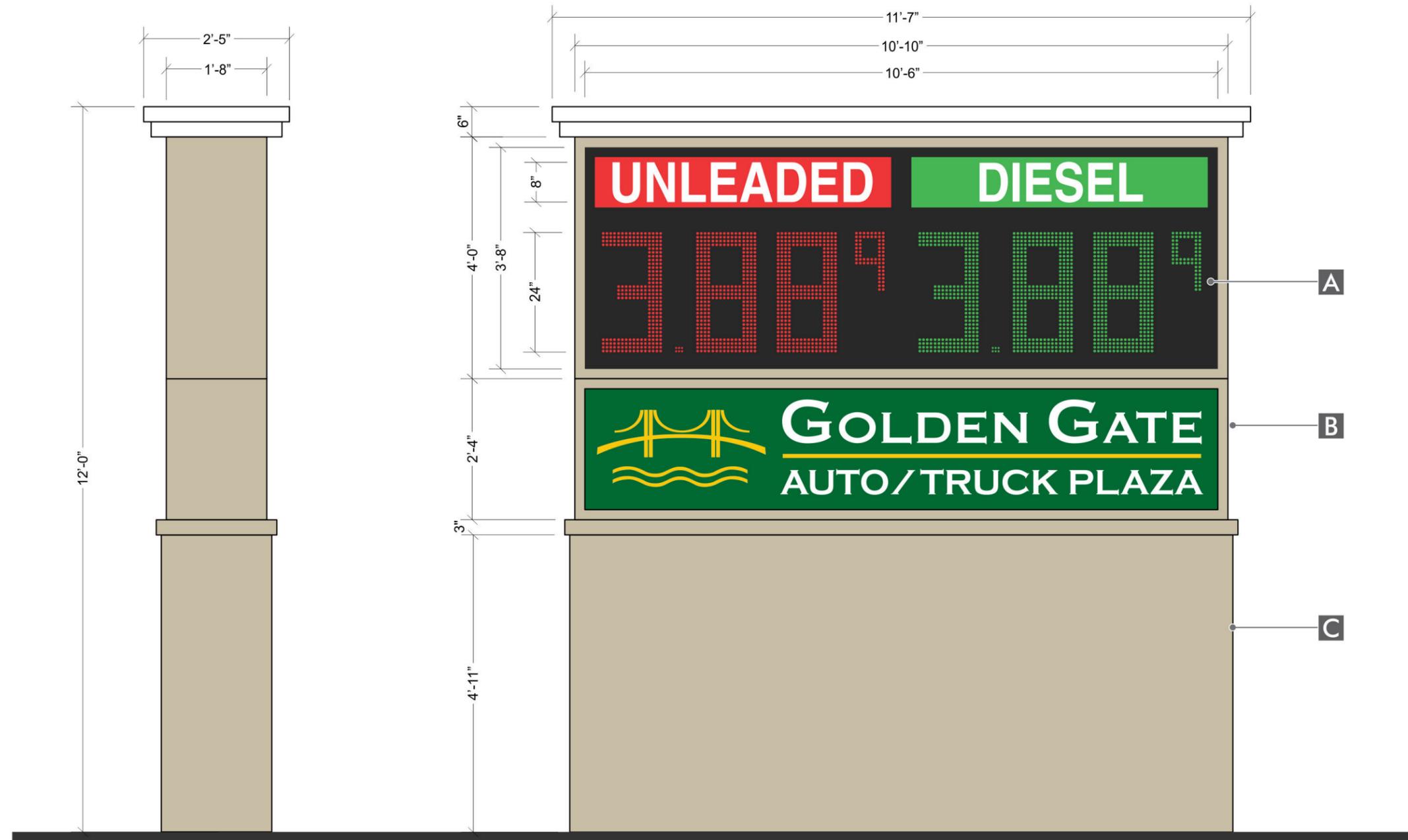
	VINYL	1st SURFACE 3630-30 HOLLY GREEN
	PAINT	SW 6149 RELAXED KHAKI - SATIN

NOTE: UNLESS OTHERWISE NOTED, THE COLORS DEPICTED ON THIS RENDERING MAY NOT MATCH ACTUAL COLORS ON FINISHED DISPLAY. PLEASE REFER TO COLOR-CALLOUTS AND THEIR APPROPRIATE VENDOR SPECIFIED SAMPLES FOR APPROVED COLOR SPECIFICATIONS

SIGN SPECS

A PAN CHANNEL LIGHTING		WHITE LED
FACE COLOR	WHITE ACRYLIC	
VINYL COLOR	3M TRANSLUCENT - SEE COLOR KEY	
TRIM CAP COLOR	1" WHITE	
RETURN COLOR	PRE-PAINTED WHITE	
STROKE SIZE	3 1/2"	
RACEWAY	2" DEEP, PAINT SW 6149 RELAXED KHAKI	

SHOP DRAWING REQ'D. NO ENG. DRAWING REQ'D. NO ELEC. HOOKUP INCLUDED NO



END VIEW

OPTION 2

MN-1 D/F ILLUMINATED MONUMENT
(1) REQ'D SCALE: 1/2" = 1'-0"

SCOPE OF WORK

MANUFACTURE AND INSTALL ONE (1) D/F ILLUMINATED MONUMENT SIGN W/ LED GAS PRICE DISPLAYS.

68.61 SQUARE FEET

SIGN SPECS

A		LED GAS PRICE CHANGERS	24" CHARACTER HEIGHT RED & GREEN LEDS. CABINET HAS VERTICAL HINGE FOR FRONT SERVICE ACCESS.
B	CABINET	TYPE	ALUMINUM
		PAINT COLOR	SEE COLOR KEY
		RETAINER	2" FLAT
		FACE VINYL	3/16" LEXAN SEE COLOR KEY
C	BASE	TYPE	SHEET METAL
		PAINT COLOR	SEE COLOR KEY

SHOP DRAWING REQ'D. YES/NO ENG. DRAWING REQ'D. YES/NO ELEC. HOOKUP INCLUDED YES/NO

COLOR KEY

VINYL	1st SURFACE 3630-30 HOLLY GREEN
VINYL	1st SURFACE 3630-25 SUNFLOWER YELLOW
PAINT	SW 7005 PURE WHITE - SATIN
PAINT	SW 6149 RELAXED KHAKI - SATIN MEDIUM TRIKO PLEX TEXTURE

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YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV CONTRACTOR LICENSE NO.
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CLIENT:

GOLDEN GATE PETROLEUM

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER DATE

BRENT 6/25/19

BRENT 6/27/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

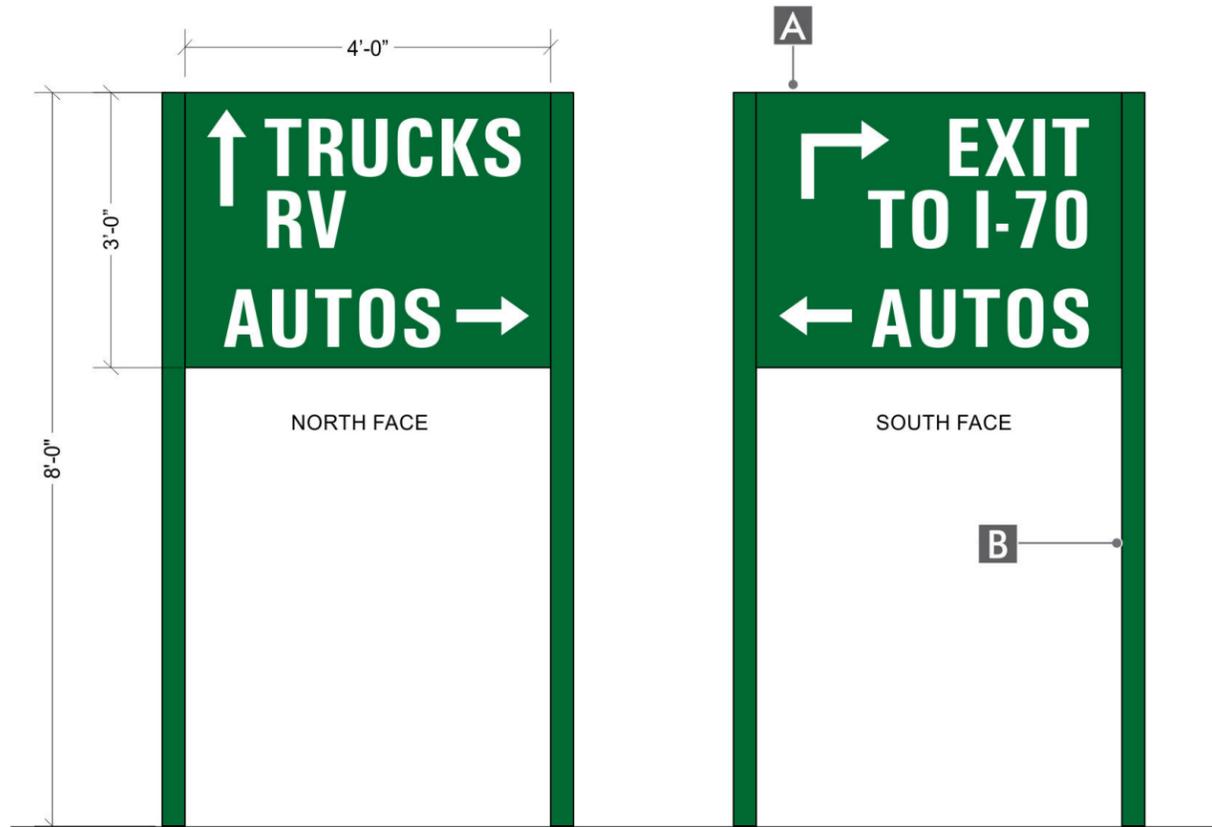
DESIGN NUMBER

OPY-24870

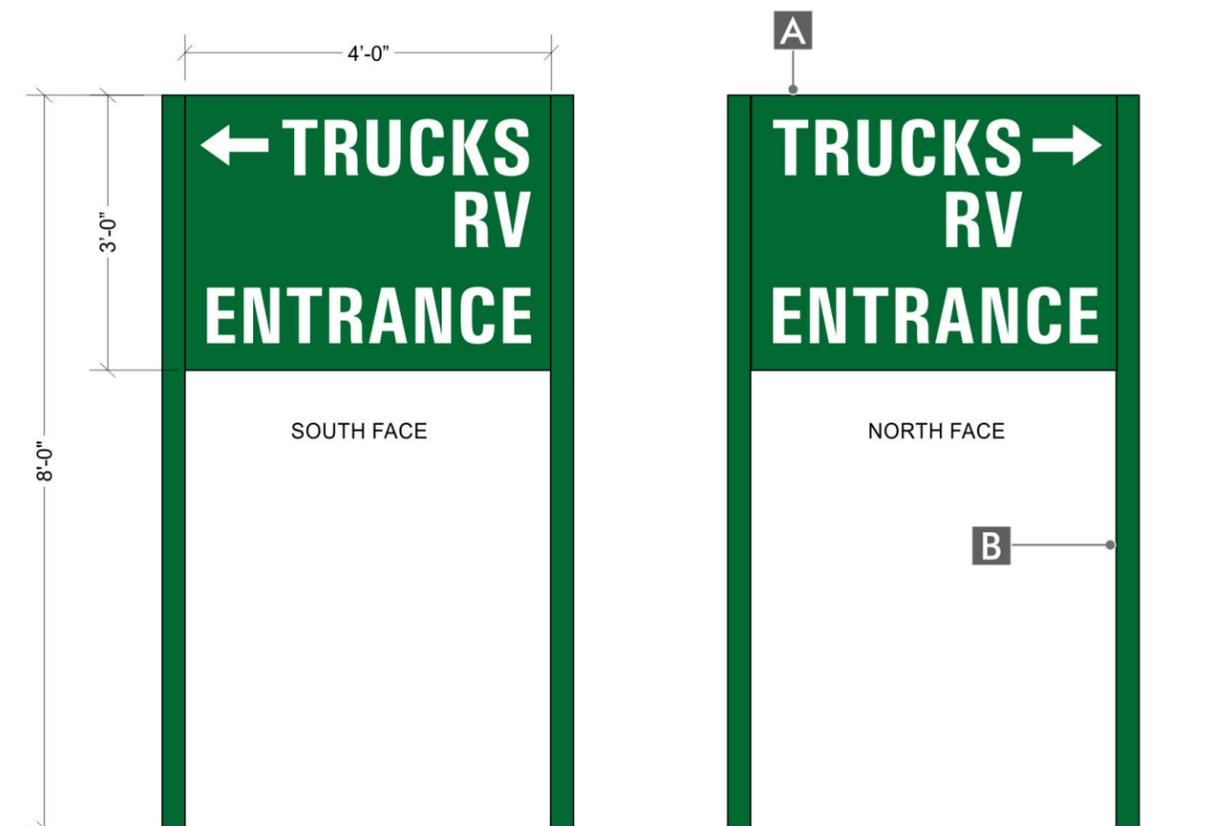
JOB / PROJECT NUMBER

SHEET

9.0



WF-1 D/F NON-ILLUMINATED DIRECTIONAL SIGN
(1) REQ'D SCALE: 1/2" = 1'-0"



WF-2 D/F NON-ILLUMINATED DIRECTIONAL SIGN
(1) REQ'D SCALE: 1/2" = 1'-0"

SCOPE OF WORK	
MANUFACTURE	AND INSTALL ONE (1) D/F NON-ILLUMINATED DIRECTIONAL SIGN.

SIGN SPECS	
A PANEL	ALUMINUM AS REQ'D
	FINISH SEE COLOR KEY
	VINYL SEE COLOR KEY
B POSTS	3" SQ. TUBE METAL AS REQ'D
	FINISH SEE COLOR KEY
SHOP DRAWING REQ'D. YES/NO ENG. DRAWING REQ'D. YES/NO ELEC. HOOKUP INCLUDED YES/NO	

COLOR KEY	
PAINT	SW 6454 SHAMROCK - SATIN FINISH
VINYL	1st SURFACE WHITE REFLECTIVE

NOTE: UNLESS OTHERWISE NOTED, THE COLORS DEPICTED ON THIS RENDERING MAY NOT MATCH ACTUAL COLORS ON FINISHED DISPLAY. PLEASE REFER TO COLOR-CALLOUTS AND THEIR APPROPRIATE VENDOR SPECIFIED SAMPLES FOR APPROVED COLOR SPECIFICATIONS

12 SQUARE FEET

SCOPE OF WORK	
MANUFACTURE	AND INSTALL ONE (1) D/F NON-ILLUMINATED DIRECTIONAL SIGN.

SIGN SPECS	
A PANEL	ALUMINUM AS REQ'D
	FINISH SEE COLOR KEY
	VINYL SEE COLOR KEY
B POSTS	3" SQ. TUBE METAL AS REQ'D
	FINISH SEE COLOR KEY
SHOP DRAWING REQ'D. YES/NO ENG. DRAWING REQ'D. YES/NO ELEC. HOOKUP INCLUDED YES/NO	

COLOR KEY	
PAINT	COLOR MATCH 3630-30 HOLLY GREEN VINYL
VINYL	1st SURFACE WHITE REFLECTIVE

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12 SQUARE FEET



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CLIENT:
GOLDEN GATE PETROLEUM
RIVER FRONTAGE RD.
ADDRESS:
SILT, CO 81652
CITY:
TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	6/25/19
BRENT	6/27/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
10.0



SCOPE OF WORK	
MANUFACTURE	AND INSTALL FOUR (4) S/F NON-ILLUMINATED DIRECTIONAL SIGNS.

SIGN SPECS	
A PANELS	ALUMINUM AS REQ'D
	FINISH SEE COLOR KEY VINYL SEE COLOR KEY
B POSTS	3" SQ. TUBE METAL AS REQ'D
	FINISH SEE COLOR KEY
SHOP DRAWING REQ'D. YES/NO ENG. DRAWING REQ'D. YES/NO ELEC. HOOKUP INCLUDED YES/NO	

COLOR KEY	
PAINT	COLOR MATCH 3630-30 HOLLY GREEN VINYL
VINYL	1st SURFACE WHITE REFLECTIVE
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DR-1 | DR-2 | DR-3 | DR-4 S/F NON-ILLUMINATED DIRECTIONAL SIGNS (4) REQ'D SCALE: 1/2" = 1'-0"



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TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER	DATE
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BRENT	6/27/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER



909.54 SQUARE FEET

SCOPE OF WORK	
MANUFACTURE	AND INSTALL ONE (1) D/F ILLUMINATED PYLON SIGN W/ LED GAS PRICE DISPLAYS.

SIGN SPECS	
A LED GAS PRICE CHANGERS	D/F STRUCTURAL CABINET WITH 89" TALL LED CHARACTERS. 16" RED & GREEN CASH/CREDIT MODULES.
B CABINET	SHEETMETAL / DEPTH AS REQ'D PER ENGINEERING
	FINISH SEE COLOR KEY
	RETAINERS 5" FLAT
	ILLUMINATION LED
C FACE	FLEX FACE W/ 1st SURFACE VINYL
	VINYL SEE COLOR KEY
D POLE	STEEL PIPE - SIZE PER YESCO ENGINEERING
	FINISH SEE COLOR KEY
SHOP DRAWING REQ'D.	YES/NO
ENG. DRAWING REQ'D.	YES/NO
ELEC. HOOKUP INCLUDED	YES/NO

COLOR KEY	
VINYL	1st SURFACE 3630-30 HOLLY GREEN
VINYL	1st SURFACE 3630-25 SUNFLOWER YELLOW
VINYL	1st SURFACE 3630-97 BRISTOL BLUE
PAINT	SHERWIN WILLIAMS
COLOR	SW 6454 SHAMROCK
PAINT	SW 6149 RELAXED KHAKI - SATIN
COLOR	

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PY-1 D/F ILLUMINATED PYLON SIGN
(1) REQ'D SCALE: 3/32" = 1'-0"



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APPROVAL

CUSTOMER DATE

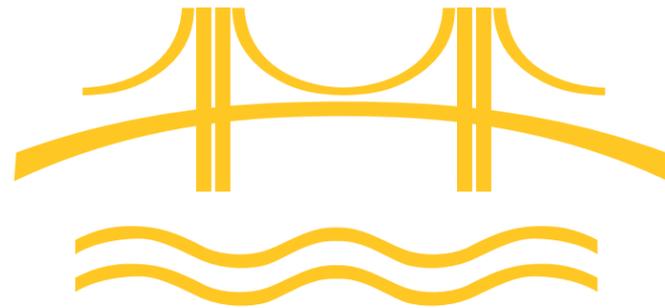
DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
12.0

LANDSCAPING BY OTHERS



GOLDEN GATE

AUTO/TRUCK PLAZA



at **FERGUSON CROSSING**

EXEMPTION PACKAGE - APPROACH PHOTOS



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PETROLEUM**

RIVER FRONTAGE RD.

ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19



909.54 SQUARE FEET

SCOPE OF WORK	
MANUFACTURE	AND INSTALL ONE (1) D/F ILLUMINATED PYLON SIGN W/ LED GAS PRICE DISPLAYS.

SIGN SPECS	
A LED GAS PRICE CHANGERS	D/F STRUCTURAL CABINET WITH 89" TALL LED CHARACTERS. 16" RED & GREEN CASH/CREDIT MODULES.
B CABINET	SHEETMETAL / DEPTH AS REQ'D PER ENGINEERING
	FINISH SEE COLOR KEY
	RETAINERS 5" FLAT
	ILLUMINATION LED
C FACE	FLEX FACE W/ 1st SURFACE VINYL
	VINYL SEE COLOR KEY
D POLE	STEEL PIPE - SIZE PER YESCO ENGINEERING
	FINISH SEE COLOR KEY
SHOP DRAWING REQ'D.	YES/NO
ENG. DRAWING REQ'D.	YES/NO
ELEC. HOOKUP INCLUDED	YES/NO

COLOR KEY	
VINYL	1st SURFACE 3630-30 HOLLY GREEN
VINYL	1st SURFACE 3630-25 SUNFLOWER YELLOW
VINYL	1st SURFACE 3630-97 BRISTOL BLUE
PAIN	SHERWIN WILLIAMS
COLOR	SW 6454 SHAMROCK
PAIN	SW 6149 RELAXED KHAKI - SATIN
COLOR	

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PY-1 D/F ILLUMINATED PYLON SIGN
(1) REQ'D SCALE: 3/32" = 1'-0"



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SILT, CO 81652
CITY:

TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
1.0



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 ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY
 ACCOUNT EXECUTIVE:

DESIGNER	DATE
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CUSTOMER	DATE

DESIGN	DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
2.0

OVERALL MAP WITH EAST & WEST APPROACHES



MAP WITH WESTBOUND APPROACHES



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**GOLDEN GATE
 PETROLEUM**

RIVER FRONTAGE RD.
 ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY
 ACCOUNT EXECUTIVE:

DESIGNER	DATE
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APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
3.0



WESTBOUND - FIRST VISIBILITY @ 4260'



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PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER	DATE

DESIGN	DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
4.0



WESTBOUND APPROACHING 16TH STREET - APPROX 3900'



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CLIENT:

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SILT, CO 81652

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ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
5.0



WESTBOUND APPROACHING EXIT 97 - APPROX 3400' TO SIGN - APPROX 950' TO EXIT



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ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER _____ **DATE** _____

DESIGN _____ **DATE** _____

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET 7.0



WESTBOUND 2500' @ EXIT 97



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APPROVAL

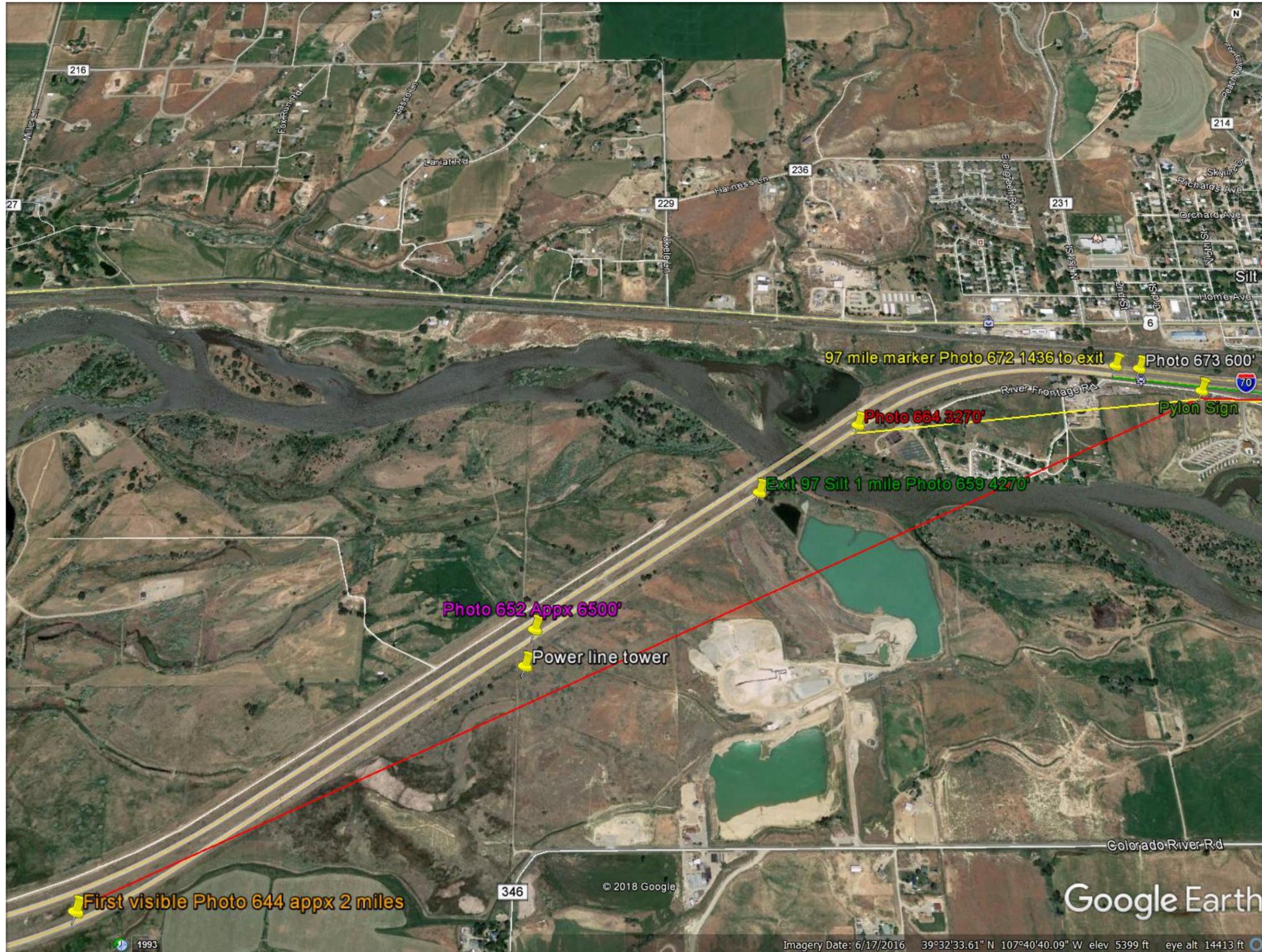
CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
8.0



MAP WITH FIRST VISIBLE EASTBOUND APPROACH



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CLIENT:

**GOLDEN GATE
 PETROLEUM**

RIVER FRONTAGE RD.
 ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY
 ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
10.0



EASTBOUND - FIRST VISIBILITY APPROX 2 MILES



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ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER _____ **DATE** _____

DESIGN _____ **DATE** _____

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET 11.0



EASTBOUND - APPROX 6500'



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0074289 / 0074290

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Note: The cost of providing electrical wiring to the sign area, all required permits and all special inspections are no included in this sign proposal.

Note: The proportion of signs shown on building and landscape area photos is an approximate representation.

CLIENT:

**GOLDEN GATE
PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER _____ DATE _____

DESIGNER _____ DATE _____

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
12.0



MAP WITH 1 MILE EASTBOUND APPROACH

YESCO.
 YESCO LLC
 800-B Bennie Lane
 Reno, NV 89512
 Office: 775.359.3131
 NV CONTRACTOR LICENSE NO.
 0074289 / 0074290

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 RIVER FRONTAGE RD.
 ADDRESS:
 SILT, CO 81652
 CITY:
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DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER	DATE
DESIGN	DATE

DESIGN NUMBER
OPY-24870
JOB / PROJECT NUMBER

SHEET
13.0



EASTBOUND - 1 MILE TO EXIT. SIGN BLOCKED. 4270' TO SIGN.



YESCO

YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV. CONTRACTOR LICENSE NO.
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CITY:

TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
14.0



EASTBOUND - 3270' - FILTERED VIEW (ZOOMED)



YESCO.

YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV. CONTRACTOR LICENSE NO.
0074289 / 0074290

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CITY:

TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER	DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
15.0



EASTBOUND - FILTERED VIEW



YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV. CONTRACTOR LICENSE NO.
0074289 / 0074290

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PETROLEUM**

RIVER FRONTAGE RD.
ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER	DATE

DESIGN	DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
16.0



EASTBOUND - FILTERED VIEW

YESCO
 YESCO LLC
 800-B Bennie Lane
 Reno, NV 89512
 Office: 775.359.3131
 NV. CONTRACTOR LICENSE NO.
 0074289 / 0074290

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CLIENT:
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 RIVER FRONTAGE RD.
 ADDRESS:
 SILT, CO 81652
 CITY:
 TOM WEATHERBY
 ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL	
CUSTOMER	DATE
DESIGN	DATE

DESIGN NUMBER
OPY-24870
 JOB / PROJECT NUMBER

SHEET
17.0



EASTBOUND - 1364' TO EXIT - 600' TO SIGN



YESCO

YESCO LLC

800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131

NV. CONTRACTOR LICENSE NO.
0074289 / 0074290

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**GOLDEN GATE
PETROLEUM**

RIVER FRONTAGE RD.

ADDRESS:

SILT, CO 81652

CITY:

TOM WEATHERBY

ACCOUNT EXECUTIVE:

DESIGNER DATE

BRENT 7/15/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER

OPY-24870

JOB / PROJECT NUMBER

SHEET 19.0



TOPOGRAPHIC IMPACT
SCALE: 1/16" = 1'-0"

I-70 EASTBOUND



5,429' APPROX

5,427'

FRONTAGE ROAD

5,418'

5,420'

5,418'

4' FILL @ SIGN LOCATION.
LANDSCAPE BERM.

68'-1"

90'-0"

YESCO
YESCO LLC
800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131
NV CONTRACTOR LICENSE NO.
0074289 / 0074290

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CLIENT:
GOLDEN GATE PETROLEUM
RIVER FRONTAGE RD.
ADDRESS:
SILT, CO 81652
CITY:
TOM WEATHERBY
ACCOUNT EXECUTIVE:

DESIGNER	DATE
BRENT	7/15/19

APPROVAL

CUSTOMER DATE

DESIGN DATE

DESIGN NUMBER
OPY-24870

JOB / PROJECT NUMBER

SHEET
21.0

June 18, 2019

Patrick Waller
Senior Planner
Garfield County, Colorado

Reference: Amended Final Plat Antlers Orchard – File No. FPAA-03-18-8627

Response to Letter dated June 7, 2019

Dear Patrick:

The following is formal response to your letter dated June 7, 2019.
Concerning Item Number:

1. Bookcliff Survey has prepared the map of the owners within the 200 ft. buffer of the subject property. Hard and electronic copies provided.
2. Bookcliff Survey has prepared an hard and electronic copy of the plat and updated as follows:
 - a. Showing the existing lot lines on the plat and as proposed lot lines.
 - b. A plat note indicating why the applicant is proposing the lot line amendments.
 - c. There are NO irrigation ditches that supply irrigation water to the amended Tracts 23, 25, 26, and 28. All irrigation to Tract 39 or any other parcels owned by Wayne Pollard south of County Road 237 are supplied through underground irrigation system within the easements recorded on plat. There are NO Irrigation Companies or Individual irrigation rights being affected by this Amended Plat Application
3. The topography within the access easement to Tract 26 and 28 would be considered a gentle slope with less than a 4% grade. Photos have been provided.
4. Tract 26 is being relocated to the north half of existing Tract 28 so as to keep the integrity of a working cattle operation on the remaining parcels and to bring the entire Tract 26 onto the south side of County Road 237.

Thank You,


Wayne Pollard
Property Owner

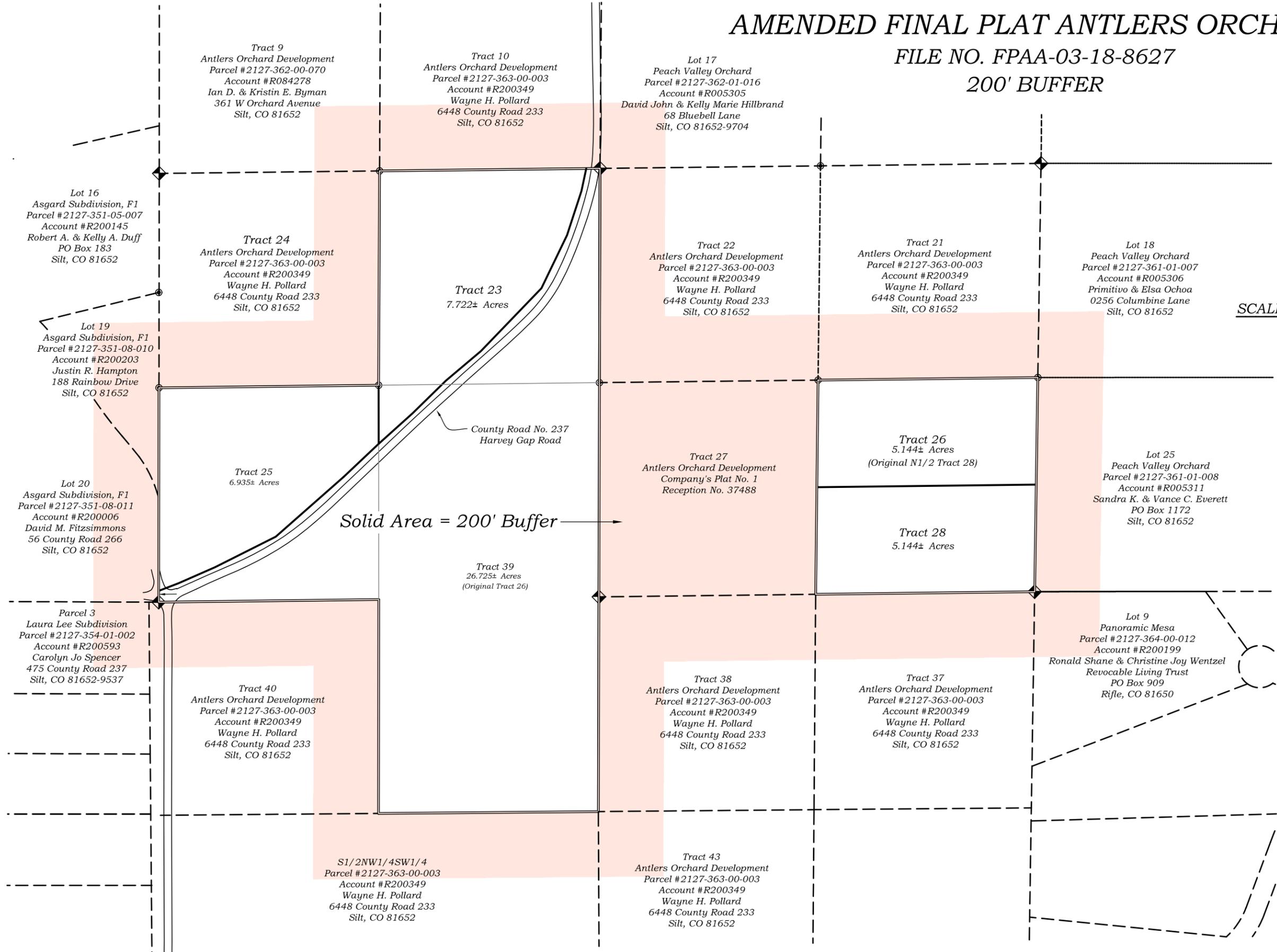
AMENDED FINAL PLAT ANTLERS ORCHARD

FILE NO. FPAA-03-18-8627

200' BUFFER



SCALE: 1" = 300'



REVISION	DESCRIPTION

BOOKCLIFF
Survey Services, Inc.

139 East 3rd Street
Rifle, Colorado 81650
Phone (970) 625-2773

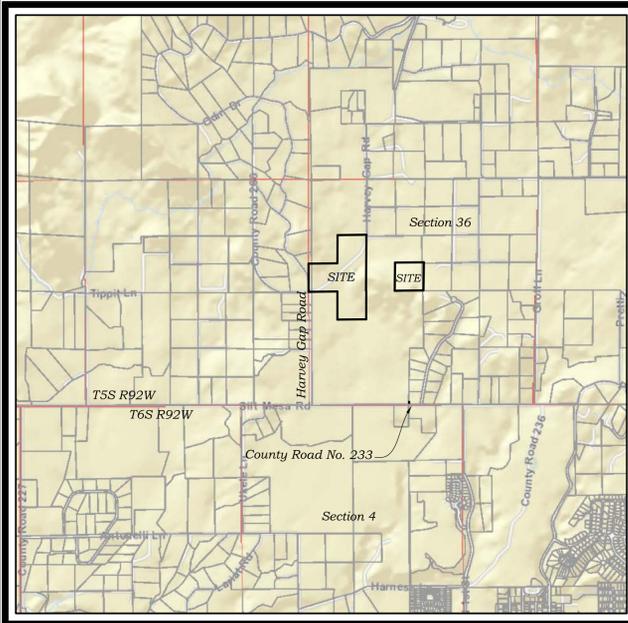
200' BUFFER

WAYNE POLLARD
6448 COUNTY ROAD 233
SILT, CO 81652

FILE:	PLAT
DFT.	TL
CK.	MJL
DATE:	6/17/19
PROJECT NO.	18130-01
SHEET	1
OF	1

Amended Final Plat of Tracts 23, 25, 26, 28 and 39 ANTLERS ORCHARD DEVELOPMENT COMPANY'S PLAT NO. 1

Situated in Section 36, Township 5 South, Range 92 West of the 6th P.M.
County of Garfield, State of Colorado



Vicinity Map Scale: 1"=2000'

LIENHOLDER CONSENT

THE UNDERSIGNED, BEING THE BENEFICIARY UNDER A DEED OF TRUST GRANTED BY THE OWNER(S) UPON THE REAL PROPERTY PLATTED AND DIVIDED AS SHOWN UPON THE WITHIN AMENDED PLAT, CERTIFIES THAT THE UNDERSIGNED HAS REVIEWED THE AMENDED PLAT AND BY THIS CERTIFICATION HEREBY CONSENTS TO SAID AMENDED PLAT AND TO THE RECORDING THEREOF.

AUTHORIZED AGENT
GRAND VALLEY BANK
925 N 7TH STREET
GRAND JUNCTION, CO 81501

STATE OF COLORADO)
) SS
COUNTY OF _____)

THE FOREGOING LIENHOLDER CONSENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, A.D., 20____
BY _____

MY COMMISSION EXPIRES: _____
WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

SURVEYOR NOTES

- 1.) DATE OF SURVEY WAS JANUARY 2019.
- 2.) BASIS OF BEARINGS FOR THIS SURVEY IS AN ASSUMED BEARING OF N89°23'49"E ALONG THE NORTH LINE OF THE NW1/4 OF THE NW1/4 OF SECTION 36, TOWNSHIP 5 SOUTH, RANGE 92 WEST 6TH P.M. BETWEEN THE NORTHWEST CORNER OF SAID SECTION 36, A 2-1/2" ALUMINUM CAP STAMPED LS #13501 AND THE WEST 1/16 CORNER BETWEEN SECTION 25 AND SAID SECTION 36, A 2-1/2" ALUMINUM CAP STAMPED LS #13501 AS SHOWN HEREON.
- 3.) THE PURPOSE OF THIS AMENDED PLAT IS TO ADJUST THE BOUNDARY LINES OF TRACTS 23, 25, 26, 28 AND 39 OF ANTLERS ORCHARD DEVELOPMENT COMPANY'S PLAT NO. 1 TO BETTER FIT THE EXISTING TOPOGRAPHY.
- 4.) IRRIGATION DITCHES ARE NOT SHOWN PER OWNER'S REQUEST.
- 5.) THIS AMENDED PLAT IS BASED ON:
 - a. ANTLERS ORCHARD DEVELOPMENT COMPANY'S PLAT NO. 1, RECORDED AS RECEPTION NO. 37488.
 - b. SPECIAL WARRANTY DEED RECORDED JANUARY 31, 2018 AS RECEPTION NO. 902839.
 - c. THE BOUNDARY SURVEY A&E DIEMOZ LLLP RANCH, DEPOSITED IN THE GARFIELD COUNTY, COLORADO SURVEYOR'S LAND SURVEY PLATS ON APRIL 2, 2010 AS RECEPTION NO. 839.
 - d. RESEARCH FOR RIGHTS-OF-WAY AND EASEMENTS OF RECORD ARE BASED ON COMMONWEALTH TITLE COMPANY OF GARFIELD COUNTY, INC. FILE NUMBER 1901067 DATED MAY 20, 2019.
 - e. MONUMENTS FOUND IN PLACE AS INDICATED HEREON.
- 6.) ALL DIMENSIONS SHOWN HEREON ARE RECORD AND AS-MEASURED UNLESS OTHERWISE INDICATED.
- 7.) ALL FOUND OR SET MONUMENTS ARE FLUSH WITH GROUND EXCEPT AS NOTED HEREON.
- 8.) THE LINEAL UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.
- 9.) ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF CERTIFICATION SHOWN HEREON.

SURVEYOR'S CERTIFICATE

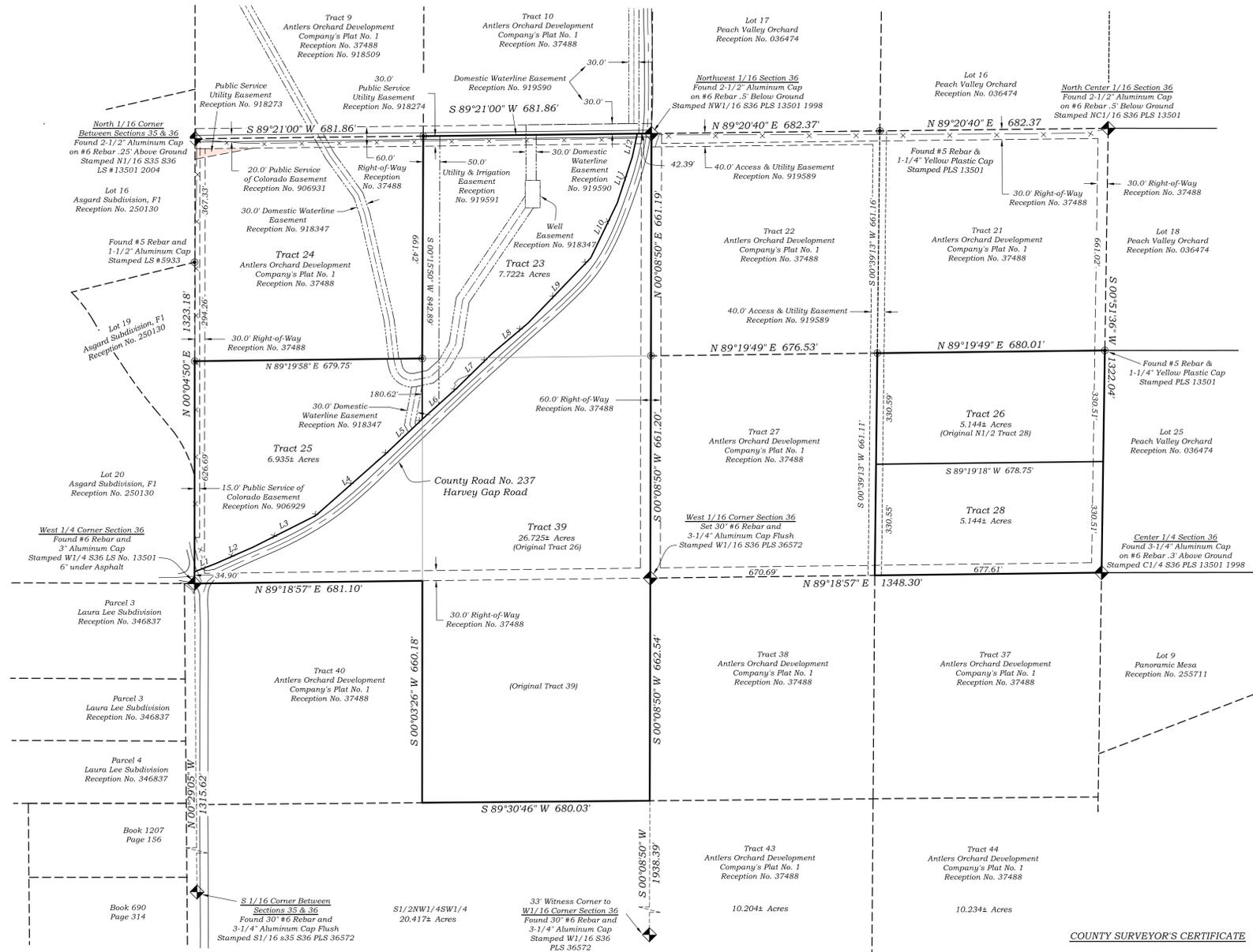
I, MICHAEL J. LANGHORNE, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR LICENSED UNDER THE LAWS OF THE STATE OF COLORADO. THAT THIS PLAT IS A TRUE, CORRECT AND COMPLETE AMENDED FINAL PLAT OF TRACTS 23, 25, 26, 28 AND 39 ANTLERS ORCHARD DEVELOPMENT COMPANY'S PLAT NO. 1 AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, THAT SUCH PLAT ACCURATELY REPRESENTS A SURVEY, PERFORMED BY ME OR UNDER MY SUPERVISION, IS BASED ON MY KNOWLEDGE, INFORMATION AND BELIEF, AND THAT IT CONFORMS WITH THE CURRENT "STANDARDS FOR LAND SURVEYS" OF THE COLORADO A&S BOARD OF LICENSURE, AS WELL AS WITH RELATED SURVEY REQUIREMENTS OF CURRENT VERSIONS OF THE COLORADO REVISED STATUTES AND THE COUNTY OF GARFIELD REGULATIONS. THIS CERTIFICATE IS NOT INTENDED TO BE AN EXPRESS OR IMPLIED WARRANTY OR GUARANTEE OF ANY MATTER EXCEPT THOSE STATED IN THE PRECEDING SENTENCE AND CORRECTLY SHOWS THE LOCATION AND DIMENSIONS OF THE LOTS, EASEMENTS AND STREETS OF THE AMENDED FINAL PLAT OF TRACTS 23, 25, 26, 28 AND 39 ANTLERS ORCHARD DEVELOPMENT COMPANY'S PLAT NO. 1 AS THE SAME ARE STAKED UPON THE GROUND IN COMPLIANCE WITH APPLICABLE REGULATIONS GOVERNING THE SUBDIVISION OF LAND.

IN WITNESS WHEREOF I HAVE SET MY HAND AND SEAL

THIS _____ DAY OF _____, A.D. 2019.

MICHAEL J. LANGHORNE, L.S. #36572

REVIEW



LINE	BEARING	DISTANCE
L1	N 68°58'24" E	65.63'
L2	N 66°24'08" E	123.96'
L3	N 63°22'34" E	209.79'
L4	N 48°59'48" E	279.35'
L5	N 46°11'56" E	129.14'
L6	N 48°08'07" E	140.71'
L7	N 45°42'29" E	144.89'
L8	N 49°52'50" E	140.99'
L9	N 43°57'13" E	209.60'
L10	N 25°53'57" E	191.82'
L11	N 18°06'29" E	123.89'
L12	N 12°06'08" E	70.57'

LEGEND
Set 18" #5 Rebar and 1-1/4" Orange Plastic Cap Stamped LS #36572
Fence ——— x ———

CERTIFICATE OF OWNERSHIP

THE UNDERSIGNED, WAYNE H. POLLARD, BEING SOLE OWNER IN FEE SIMPLE OF ALL THAT REAL PROPERTY SITUATED IN GARFIELD COUNTY, COLORADO, DESCRIBED AS FOLLOWS:

TRACTS 23, 25, 26, 28 AND 39, ANTLERS ORCHARD DEVELOPMENT COMPANY'S PLAT NO. 1, RECEPTION NO. 37488

CONTAINING 51.668 ACRES, MORE OR LESS, HAS BY THESE PRESENTS LAID OUT AND PLATTED THE SAME AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF AMENDED FINAL PLAT OF TRACTS 23, 25, 26, 28 AND 39 ANTLERS ORCHARD DEVELOPMENT COMPANY'S PLAT NO. 1, A SUBDIVISION PLAT OF LANDS IN THE COUNTY OF GARFIELD.

EXECUTED THIS _____ DAY OF _____, A.D., 2019.

WAYNE H. POLLARD
6448 COUNTY ROAD 233
SILT, CO 81652

STATE OF COLORADO)
) SS
COUNTY OF GARFIELD)

THE FOREGOING CERTIFICATE OF OWNERSHIP WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, A.D., 2019,
BY _____

MY COMMISSION EXPIRES: _____
WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC 9

COUNTY SURVEYOR'S CERTIFICATE

APPROVED FOR CONTENT AND FORM ONLY AND NOT THE ACCURACY OF SURVEYS, CALCULATIONS OR DRAFTING, PURSUANT TO C.R.S. § 38-51-101 AND 102, ET SEQ.

DATED THIS _____ DAY OF _____, A.D., 2019.

GARFIELD COUNTY SURVEYOR

CERTIFICATE OF TAXES PAID

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THE ENTIRE AMOUNT OF TAXES AND ASSESSMENTS DUE AND PAYABLE AS OF _____, UPON ALL PARCELS OF REAL ESTATE DESCRIBED ON THIS PLAT ARE PAID IN FULL.

DATED THIS _____ DAY OF _____, A.D., 2019.

TREASURER OF GARFIELD COUNTY

CLERK AND RECORDER'S CERTIFICATE

THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER OF GARFIELD COUNTY, COLORADO, AT _____ O'CLOCK _____ ON THIS _____ DAY OF _____, A.D., 2019, AND IS DULY RECORDED AS RECEPTION NO. _____

ATTEST: _____
CLERK AND RECORDER

BY: _____
DEPUTY

REVISION	DESCRIPTION	DATE
5/29/19	UPDATED TITLE COMMITMENT REVIEW	
6/17/19	COUNTY COMMENTS	

BOOKCLIFF
Survey Services, Inc.

136 East 3rd Street
Bldg. Colorado 81650
Ph. (970) 625-1830
Fax. (970) 625-2773

AMENDED FINAL PLAT

WAYNE POLLARD
6448 COUNTY ROAD 233
SILT, CO 81650

FILE:	AMD PLAT
DFT:	TL
CK:	MJL
DATE:	12/17/18
PROJECT NO.:	18130-01
SHEET	1
OF	1







Patrick Waller

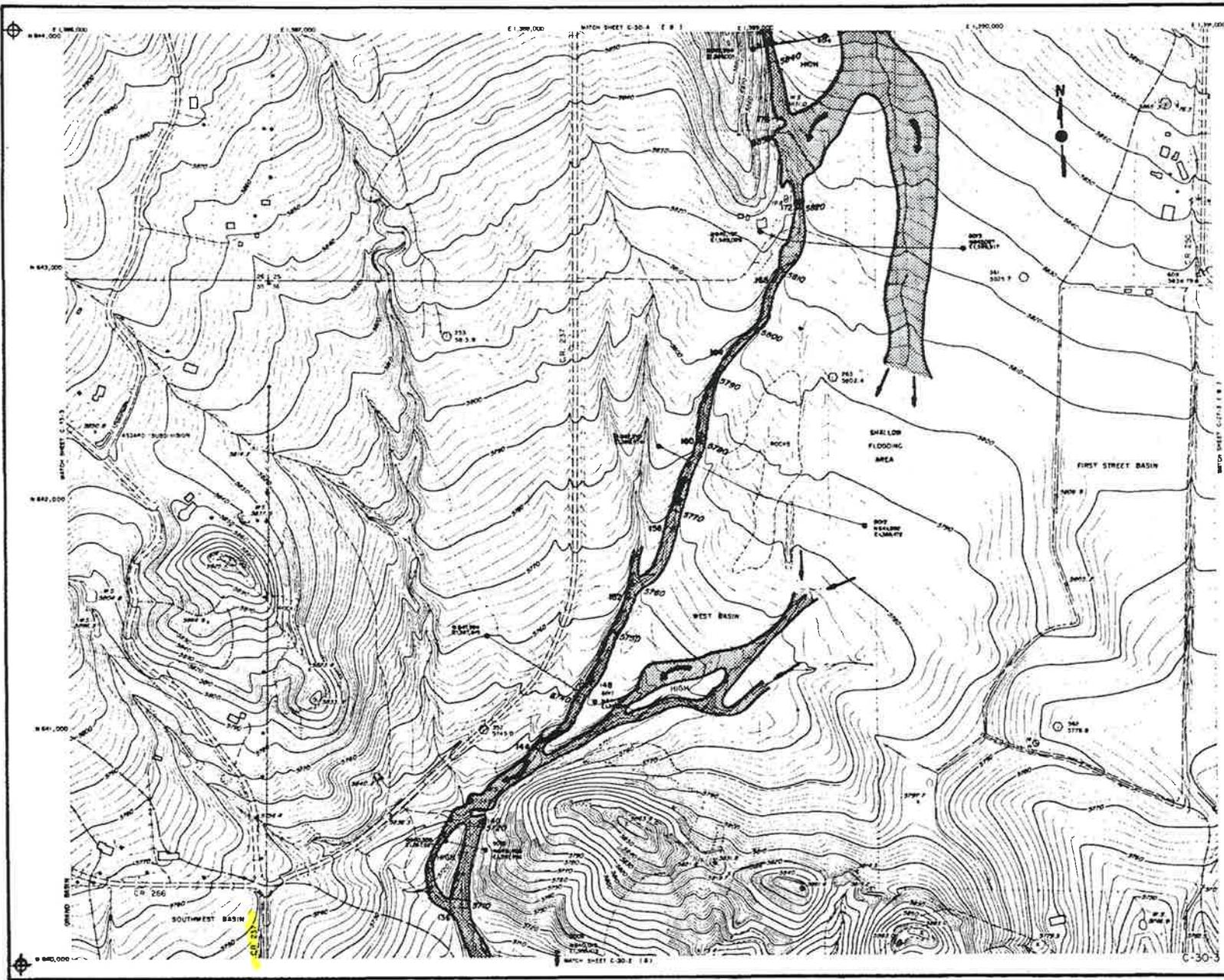
From: Wayne Pollard <wayne@mountainlivestock.com>
Sent: Wednesday, July 3, 2019 3:25 PM
To: Patrick Waller
Subject: [External] Access Construction for Pollard AOD Tracts East of County Road 237

To Whom It May Concern:

I recognize that the access to the AOD tracts that I own East of County Road 237 may cross a flood plain. I agree to consult an engineer for recommendations and if needed engineering plans for the construction of the access road crossing the flood plain at the time needed to access those AOD Tracts.

Thank you,

Wayne Pollard



**LEGEND
FLOOD PLAIN LIMITS**

- 100 YEAR FLOOD
- GROUND ELEVATION IN FEET MEAN SEA LEVEL DATUM
- CONTOUR INTERVAL 2.0'
- CROSS SECTION
- CROSS SECTION CONTINUED
- INTERMITTENT STREAM
- HORIZONTAL CONTROL
- VERTICAL CONTROL
- PHOTO CENTER
- GRID POINT
- 100 YEAR FLOOD ELEV. 5780'

C-69 INDEX NUMBER FOR COLORADO RIVER MAPPING PROJECT SHEETS 1, 6 AND PARTS OF 2, 7, 10, 11

TOPOGRAPHY COMPILED BY PHOTOGRAMMETRIC METHODS FROM 6" C.F.L. VERTICAL AERIAL PHOTOGRAPHY TAKEN NOV. 25, 16, 17, 1962. BASIS OF HORIZONTAL CONTROL THE COLORADO STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, LAMBERT CONFORMAL CONIC PROJECTION THE FOLLOWING (USC & GS AND /OR USGS) TRIANGULATION STATIONS WERE USED CATHERINE COORDINATES X=1,396,508.42 Y=58,253.78 GQAT-X=1,395,668.60 Y=58,343.10 BASIS OF VERTICAL CONTROL: USC & GS SEA LEVEL DATUM BASED ON THE FOLLOWING BENCHMARKS: D-106 ELEVATION 692.284 46707MPS-ELEVATION 4869.860. PREPARED BY ANALYTICAL SURVEYS, INC. 467 SINTON ROAD, COLORADO SPRINGS, CO. 80907.

SHEETS 3, 4, 8, 9, 12, 13, 14 AND PARTS OF 2, 7, 10, 11

COORDINATE SYSTEM IS THE MODIFIED COLORADO STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, LAMBERT CONFORMAL CONIC PROJECTION THE FOLLOWING (USC & GS AND /OR USGS) TRIANGULATION STATIONS WERE USED: DRY HOLLOW X=1,395,770.68, Y=613,033.84, CASTLE X=1,432,094.81, Y=623,300.73, ANTLER X=1,371,760.95, Y=630,478.31. BASIS OF VERTICAL CONTROL: USC & GS AND USGS SEA LEVEL DATUM BASED ON THE FOLLOWING BENCHMARKS: RIFLE ELEV 5789.199, NEW CASTLE ELEV 5747.82.

TOPOGRAPHY COMPILED BY PHOTOGRAMMETRIC METHODS FROM 6" C.F.L. VERTICAL AERIAL PHOTOGRAPHY TAKEN JAN. 10, 1963. COMPILED BY BELL MAPPING CO., 500 KALAMATH ST. DENVER CO.



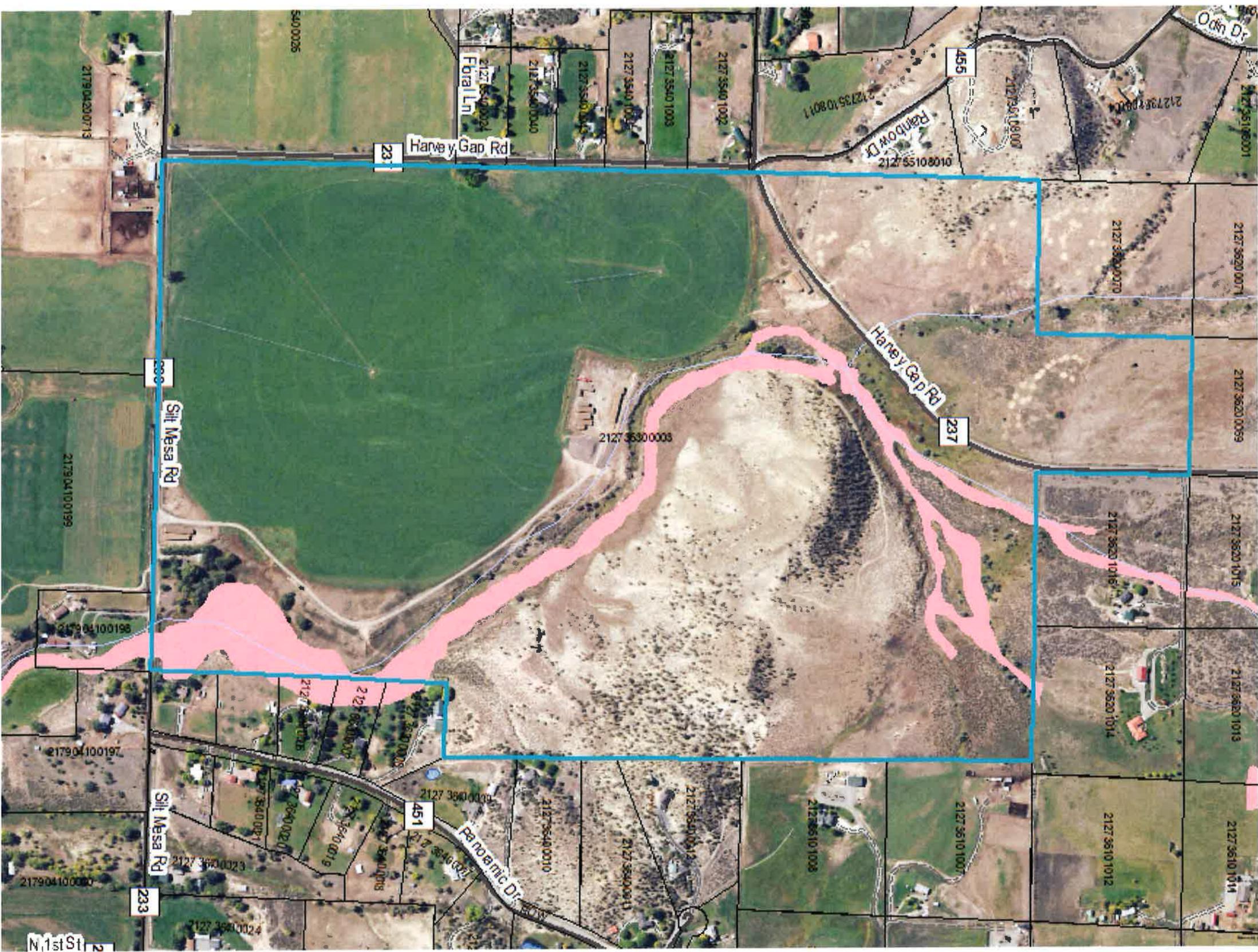
REVISION	DATE	BY

**U. S. DEPARTMENT OF AGRICULTURE
SOIL CONSERVATION SERVICE**

**FLOOD PLAINS
FLOOD PLAIN MANAGEMENT STUDY
TOWN OF SILT
IN GARFIELD COUNTY
COLORADO**

0 100 200 400 600
FEET

SHEET 4 OF 4



Pink → Floodplain

Town of Silt Finance Report

Month: January 2020 (8% of year has elapsed)

General Fund

Revenue	\$	209,558	7%
Expenditures	\$	150,936	5%

General Fund Revenue

Sales Tax:	\$	79,495	9%
Use Tax:	\$	23,222	8%

Funds Report

Water/Wastewater:

Revenue	\$	160,524	4%
Expense	\$	129,589	4%

Irrigation:

Revenue	\$	19,937	6%
Expense	\$	26,726	9%

Silt Housing Authority:

Revenue	\$	16,472	8%
Expense	\$	21,270	13%

Capital Improvement Expenses

Break Room

Investments

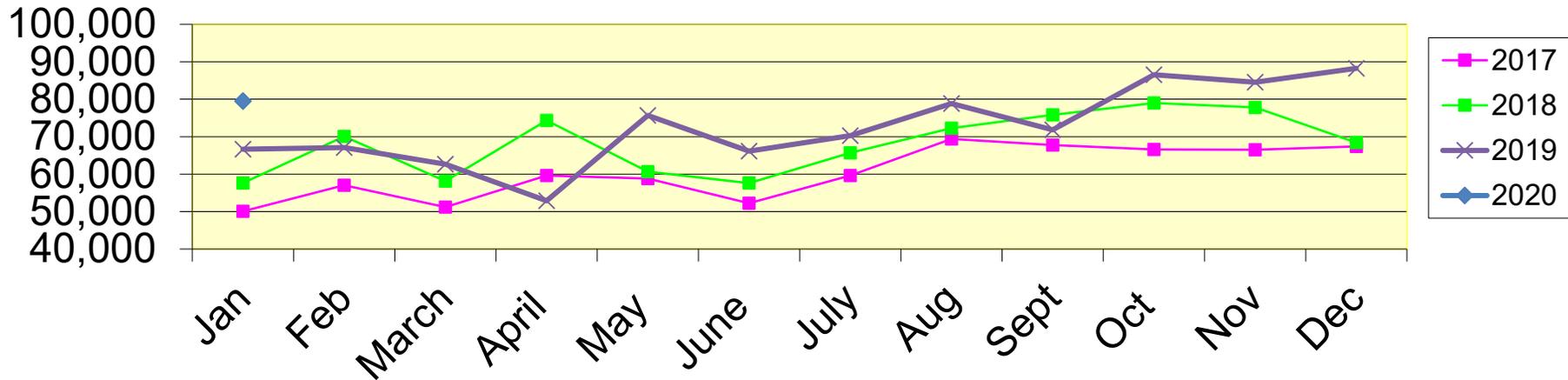
Cash:	\$	3,286,850	
Checking:	\$	200,910	ANB
CSafe 01	\$	501,583	CSafe
Csafe 02	\$	1,505,224	Csafe
Money Market:	\$	1,106,101	ANB
Utilities Cash Clearing:	\$	30	ANB
W/WW Reserved Cash:	\$	27,000	

Town of Silt

Month Town Received Funds

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
2017	50,080	57,035	51,212	59,655	58,779	52,208	59,598	69,393	67,756	66,559	66,518	67,410
2018	57,660	70,030	58,182	74,318	60,672	57,601	65,718	72,248	75,837	78,986	77,830	68,435
2019	66,667	67,063	62,651	52,890	75,666	66,144	70,293	78,867	71,805	86,548	84,521	88,243
2020	79,495											

Sales Tax Collected 2017-2020



Y-T-D	Total
50,080	2017 726,203
57,660	2018 817,517
66,667	2019 871,358
79,495	2020

Town of Silt Monthly Financial / Cash Flow Report

JANUARY 2020 (8% of the Year has elapsed)

Fund	YTD Revenues	Budgeted Revenues	%	YTD Expenses	Budgeted Expenses	%	Revenues over/under Expenses	Grant Reimb	Current Fund Balance
General Fund	209,558	3,134,186	7%	150,936	3,195,378	5%	58,622		2,161,737
Conservation Trust Fund	34	34,500	0%	0	30,000	0%	34		87,503
Water & Wastewater Fund	160,524	3,604,935	4%	129,589	3,286,859	4%	30,935		2,269,053
Irrigation Fund	19,937	311,000	6%	26,726	287,451	9%	-6,789		592,184
Victim Assistance Fund	159	8,000	2%	0	11,000	0%	159		55,850
Beautification Fund	2,257	46,525	5%	0	190,500	0%	2,257		262,922
Park Impact Fund	900	12,050	7%	0	10,000	0%	900		50,968
Construction Impact Fund	500	9,000	6%	0	30,000	0%	500		48,638
Silt Housing Authority	16,472	199,500	8%	21,270	163,468	13%	-4,798		143,944
Economic Devel. Revolving	0	16,990	0%	0	16,591	0%	0		13,491
Total	410,341	7,376,686		328,521	7,221,247		81,820	0	5,686,290
	YTD Revenue	% of Budget							
Sales Tax	79,495	9.3%							
Use Tax	23,222	7.5%							
	YTD Revenue	% of Budget							
Trash Service Fees	22,689	8.8%							
Water Service Fess	64,119	8.1%							
Wastewater Service Fees	80,996	8.5%							
Irrigation Fees	19,937	8.5%							

TOWN OF SILT
 COMBINED CASH INVESTMENT
 JANUARY 31, 2020

COMBINED CASH ACCOUNTS

100-0000-100-0101	COMBINE CHECKING-AMERICAN NAT	200,910.01
100-0000-100-0106	MONEY MARKET / COMBINED	1,106,101.44
100-0000-100-0107	CASH - CSAFE 01	501,583.37
100-0000-100-0108	CASH - CSAFE 02	1,505,224.46
100-0000-100-0175	CASH CLEARING - UTILITIES	30.35
100-0000-100-0185	RESERVED CASH/WATER/WW	(27,000.00)
	TOTAL COMBINED CASH	3,286,849.63
100-0000-100-0100	CASH ALLOCATED TO OTHER FUNDS	(3,286,849.63)
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND	2,173,939.34
3	ALLOCATION TO CONSERVATION TRUST FUND	(44,567.90)
5	ALLOCATION TO WATER & WASTEWATER FUND	744,721.67
6	ALLOCATION TO IRRIGATION FUND	511,090.69
8	ALLOCATION TO VICTIM ASSISTANCE FUND	55,849.69
9	ALLOCATION TO BEAUTIFICATION FUND	245,856.27
12	ALLOCATION TO PARK IMPACT FEE FUND	25,121.45
13	ALLOCATION TO CONSTRUCTION IMPACT FEE FUND	48,638.23
15	ALLOCATION TO SILT HOUSING AUTHORITY	(487,291.13)
17	ALLOCATION TO ECONOMIC DEVELOPMENT REVOLVING	13,491.32
	TOTAL ALLOCATIONS TO OTHER FUNDS	3,286,849.63
	ALLOCATION FROM COMBINED CASH FUND - 100-0000-100-0100	(3,286,849.63)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

TOWN OF SILT
PAYABLES CLEARING FUND ALLOCATIONS
JANUARY 31, 2020

PAYROLL PAYABLES

PAYROLL PAYABLES ALLOCATION RECONCILIATION

1 ALLOCATION TO GENERAL FUND	(375.00)
5 ALLOCATION TO WATER & WASTEWATER FUND	17,739.07
6 ALLOCATION TO IRRIGATION FUND	4,550.35
15 ALLOCATION TO SILT HOUSING AUTHORITY	1,158.04

TOTAL ALLOCATIONS TO OTHER FUNDS	23,072.46

ZERO PROOF IF ALLOCATIONS BALANCE	23,072.46

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

GENERAL FUND

ASSETS

001-0000-100-0100	CASH - COMBINED FUND	2,173,939.34	
001-0000-100-0101	ANB BANK	12,539.20	
001-0000-100-0109	XPRESS DEPOSIT ACCOUNT	80,296.64	
001-0000-100-0114	CASH IN BANK - COLO TRUST	35,761.06	
001-0000-100-0125	PETTY CASH	400.00	
001-0000-100-0127	REC. PETTY CASH	4,000.00	
001-0000-100-0135	INVENTORY - RFTA PASSES	899.85	
001-0000-100-0201	ACCOUNTS RECEIVABLE	33,393.89	
001-0000-100-0205	TRASH ACCOUNTS RECEIVABLE	38,564.13	
001-0000-100-0209	A/R - OTHER GOV'T ENTITIES	201,819.87	
	TOTAL ASSETS		<u>2,581,613.98</u>

LIABILITIES AND EQUITY

LIABILITIES

001-0000-200-0101	ACCOUNTS PAYABLE	121,395.20	
001-0000-200-0120	LANDSCAPING DEPOSITS	7,350.00	
001-0000-200-0200	PAYROLL PAYABLES ALLOCATION	(375.00)	
001-0000-200-0204	CHILD SUPPORT PAYABLES	(4,983.48)	
001-0000-200-0205	FEDERAL WITHHOLDING	4,726.97	
001-0000-200-0206	STATE WITHHOLDING	5,457.00	
001-0000-200-0207	SOCIAL SECURITY WITHHOLDING	8,165.64	
001-0000-200-0208	MEDICARE WITHHOLDING	3,386.58	
001-0000-200-0209	POLICE PENSION PAYABLE	360.55	
001-0000-200-0210	RETIREMENT PAYABLE	6,999.36	
001-0000-200-0211	HEALTH / LIFE PAYABLE	3,635.77	
001-0000-200-0214	STATE UNEMPLOYMENT PAYABLE	514.78	
001-0000-200-0216	DEATH & DISABILITY	(277.42)	
001-0000-200-0301	ESCROW - CONTRACTOR BONDS	8,470.00	
001-0000-200-0302	STREET CUT DEPOSITS	3,040.00	
001-0000-200-0304	RECR SCHLORSHIP ESCROW	166.00	
001-0000-200-0308	SALES TAX REFUND	32,772.44	
001-0000-200-0316	6 & 24 @ 1ST TURN LANE	29,911.58	
001-0000-200-0317	LYON'S ARADR & SIA DEPOSIT	1,000.00	
001-0000-200-0550	ACCRUED LIABILITY/VACATION	110,322.85	
	TOTAL LIABILITIES		342,038.82

FUND EQUITY

001-0000-250-0101	RESERVE	77,838.00	
	UNAPPROPRIATED FUND BALANCE:		
001-0000-240-0101	FUND BALANCE	2,103,115.24	
	REVENUE OVER EXPENDITURES - YTD	58,621.92	
	BALANCE - CURRENT DATE	2,161,737.16	
	TOTAL FUND EQUITY		2,239,575.16

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

GENERAL FUND

TOTAL LIABILITIES AND EQUITY

2,581,613.98

TOWN OF SILT
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
001-0000-300-0101	81.21	81.21	322,284.00	322,202.79	.0
001-0000-300-0103	52,996.49	52,996.49	571,000.00	518,003.51	9.3
001-0000-300-0104	10,537.46	10,537.46	105,000.00	94,462.54	10.0
001-0000-300-0105	23,222.42	23,222.42	310,000.00	286,777.58	7.5
001-0000-300-0106	5,896.89	5,896.89	65,000.00	59,103.11	9.1
001-0000-300-0107	.00	.00	31,000.00	31,000.00	.0
001-0000-300-0108	.00	.00	900.00	900.00	.0
001-0000-300-0109	1,729.99	1,729.99	22,000.00	20,270.01	7.9
001-0000-300-0111	26,498.24	26,498.24	285,600.00	259,101.76	9.3
TOTAL TAXES	120,962.70	120,962.70	1,712,784.00	1,591,821.30	7.1
<u>INTERGOVERNMENTAL REVENUE</u>					
001-0000-300-0201	218.25	218.25	2,400.00	2,181.75	9.1
001-0000-300-0202	7,218.19	7,218.19	104,311.00	97,092.81	6.9
001-0000-300-0203	1,269.21	1,269.21	14,500.00	13,230.79	8.8
001-0000-300-0204	.00	.00	190,000.00	190,000.00	.0
001-0000-300-0205	.00	.00	5,000.00	5,000.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	8,705.65	8,705.65	316,211.00	307,505.35	2.8
<u>LICENSES/PERMITS</u>					
001-0000-300-0301	4,330.00	4,330.00	5,500.00	1,170.00	78.7
001-0000-300-0302	4,425.00	4,425.00	6,000.00	1,575.00	73.8
001-0000-300-0303	320.00	320.00	2,300.00	1,980.00	13.9
001-0000-300-0304	1,675.00	1,675.00	2,500.00	825.00	67.0
001-0000-300-0305	170.00	170.00	1,000.00	830.00	17.0
001-0000-300-0306	2,400.45	2,400.45	50,000.00	47,599.55	4.8
001-0000-300-0308	3,650.00	3,650.00	2,000.00	(1,650.00)	182.5
001-0000-300-0309	70.00	70.00	200.00	130.00	35.0
001-0000-300-0310	.00	.00	50.00	50.00	.0
001-0000-300-0312	150.00	150.00	800.00	650.00	18.8
001-0000-300-0313	50.00	50.00	800.00	750.00	6.3
001-0000-300-0314	.00	.00	40.00	40.00	.0
TOTAL LICENSES/PERMITS	17,240.45	17,240.45	71,190.00	53,949.55	24.2

TOWN OF SILT
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>CHARGES FOR SERVICES</u>					
001-0000-300-0401	.00	.00	800.00	800.00	.0
001-0000-300-0402	.00	.00	1,200.00	1,200.00	.0
001-0000-300-0403	33,689.23	33,689.23	384,000.00	350,310.77	8.8
001-0000-300-0405	125.09	125.09	4,000.00	3,874.91	3.1
001-0000-300-0435	.00	.00	60.00	60.00	.0
001-0000-300-0437	.00	.00	15,000.00	15,000.00	.0
001-0000-300-0440	.00	.00	1,000.00	1,000.00	.0
001-0000-300-0444	.00	.00	100.00	100.00	.0
	<u>33,814.32</u>	<u>33,814.32</u>	<u>406,160.00</u>	<u>372,345.68</u>	<u>8.3</u>
<u>FINES</u>					
001-0000-300-0501	808.50	808.50	26,000.00	25,191.50	3.1
001-0000-300-0502	37.50	37.50	3,400.00	3,362.50	1.1
001-0000-300-0503	.00	.00	100.00	100.00	.0
001-0000-300-0504	.00	.00	1,000.00	1,000.00	.0
	<u>846.00</u>	<u>846.00</u>	<u>30,500.00</u>	<u>29,654.00</u>	<u>2.8</u>
<u>GRANTS/CONTRIBUTIONS</u>					
001-0000-300-0601	.00	.00	500.00	500.00	.0
001-0000-300-0602	5,589.00	5,589.00	10,000.00	4,411.00	55.9
001-0000-300-0603	.00	.00	357,000.00	357,000.00	.0
001-0000-300-0604	.00	.00	2,500.00	2,500.00	.0
001-0000-300-0609	50.00	50.00	4,500.00	4,450.00	1.1
	<u>5,639.00</u>	<u>5,639.00</u>	<u>374,500.00</u>	<u>368,861.00</u>	<u>1.5</u>
<u>ADMINISTRATION FEES</u>					
001-0000-300-0702	10,514.42	10,514.42	126,173.00	115,658.58	8.3
001-0000-300-0703	907.08	907.08	10,885.00	9,977.92	8.3
001-0000-300-0705	581.92	581.92	6,983.00	6,401.08	8.3
	<u>12,003.42</u>	<u>12,003.42</u>	<u>144,041.00</u>	<u>132,037.58</u>	<u>8.3</u>

TOWN OF SILT
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT	
<u>MISCELLANEOUS</u>						
001-0000-300-0801	INTEREST INCOME	7,365.11	7,365.11	30,000.00	22,634.89	24.6
001-0000-300-0802	COPIES/FAXES/NOTARY	18.00	18.00	500.00	482.00	3.6
001-0000-300-0803	RECREATION CONCESSION SALES	.00	.00	4,000.00	4,000.00	.0
001-0000-300-0804	TOWN CENTER REVENUE	645.00	645.00	10,000.00	9,355.00	6.5
001-0000-300-0808	MISCELLANEOUS	1,990.26	1,990.26	10,000.00	8,009.74	19.9
001-0000-300-0812	LEGAL REIMBURSEMENT	.00	.00	3,000.00	3,000.00	.0
001-0000-300-0817	WATER SALES STREET REVENUE	225.00	225.00	8,000.00	7,775.00	2.8
001-0000-300-0818	ENGINEERING REIMBURSEMENT	.00	.00	2,000.00	2,000.00	.0
001-0000-300-0825	ROYALTY REVENUE	102.78	102.78	1,300.00	1,197.22	7.9
001-0000-300-0835	BEER/WINE SALES	.00	.00	10,000.00	10,000.00	.0
	TOTAL MISCELLANEOUS	10,346.15	10,346.15	78,800.00	68,453.85	13.1
	TOTAL FUND REVENUE	209,557.69	209,557.69	3,134,186.00	2,924,628.31	6.7

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BOARD OF TRUSTEES</u>					
001-0100-405-0101	.00	.00	36,000.00	36,000.00	.0
001-0100-405-0106	.00	.00	2,950.00	2,950.00	.0
001-0100-405-0110	.00	.00	1,000.00	1,000.00	.0
001-0100-405-0112	.00	.00	500.00	500.00	.0
001-0100-405-0213	.00	.00	5,500.00	5,500.00	.0
001-0100-405-0235	.00	.00	1,000.00	1,000.00	.0
001-0100-405-0242	.00	.00	2,000.00	2,000.00	.0
001-0100-405-0277	.00	.00	500.00	500.00	.0
001-0100-405-0401	.00	.00	50.00	50.00	.0
001-0100-405-0404	61.32	61.32	580.00	518.68	10.6
001-0100-405-0406	1,519.00	1,519.00	1,500.00	(19.00)	101.3
001-0100-405-0425	.00	.00	1,000.00	1,000.00	.0
	<u>1,580.32</u>	<u>1,580.32</u>	<u>52,580.00</u>	<u>50,999.68</u>	<u>3.0</u>
<u>BOARD OF TRUSTEES-CONTRIB</u>					
001-0100-406-0540	.00	.00	2,000.00	2,000.00	.0
001-0100-406-0545	.00	.00	1,450.00	1,450.00	.0
001-0100-406-0552	3,000.00	3,000.00	3,000.00	.00	100.0
001-0100-406-0557	3,000.00	3,000.00	3,000.00	.00	100.0
001-0100-406-0596	1,400.00	1,400.00	1,875.00	475.00	74.7
001-0100-406-0599	2,500.00	2,500.00	2,500.00	.00	100.0
	<u>9,900.00</u>	<u>9,900.00</u>	<u>13,825.00</u>	<u>3,925.00</u>	<u>71.6</u>
<u>TOWN ADMINISTRATOR</u>					
001-0200-410-0101	3,790.60	3,790.60	40,000.00	36,209.40	9.5
001-0200-410-0106	294.29	294.29	3,000.00	2,705.71	9.8
001-0200-410-0107	140.58	140.58	2,236.00	2,095.42	6.3
001-0200-410-0109	628.98	628.98	8,814.00	8,185.02	7.1
001-0200-410-0110	.00	.00	1,000.00	1,000.00	.0
001-0200-410-0112	.00	.00	750.00	750.00	.0
001-0200-410-0251	.00	.00	650.00	650.00	.0
001-0200-410-0406	.00	.00	1,000.00	1,000.00	.0
	<u>4,854.45</u>	<u>4,854.45</u>	<u>57,450.00</u>	<u>52,595.55</u>	<u>8.5</u>

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TOWN CLERK</u>					
001-0300-415-0101	3,334.67	3,334.67	43,810.00	40,475.33	7.6
001-0300-415-0106	264.73	264.73	3,300.00	3,035.27	8.0
001-0300-415-0107	166.73	166.73	2,340.00	2,173.27	7.1
001-0300-415-0109	513.30	513.30	6,162.00	5,648.70	8.3
001-0300-415-0110	.00	.00	800.00	800.00	.0
001-0300-415-0112	.00	.00	500.00	500.00	.0
001-0300-415-0204	.00	.00	4,000.00	4,000.00	.0
001-0300-415-0235	.00	.00	100.00	100.00	.0
001-0300-415-0251	40.00	40.00	480.00	440.00	8.3
001-0300-415-0402	.00	.00	300.00	300.00	.0
001-0300-415-0403	.00	.00	200.00	200.00	.0
001-0300-415-0404	.00	.00	1,500.00	1,500.00	.0
001-0300-415-0406	175.00	175.00	350.00	175.00	50.0
001-0300-415-0499	.00	.00	75.00	75.00	.0
	<u>4,494.43</u>	<u>4,494.43</u>	<u>63,917.00</u>	<u>59,422.57</u>	<u>7.0</u>
<u>TREASURER</u>					
001-0400-420-0101	3,428.93	3,428.93	40,295.00	36,866.07	8.5
001-0400-420-0106	269.15	269.15	4,200.00	3,930.85	6.4
001-0400-420-0107	147.55	147.55	2,080.00	1,932.45	7.1
001-0400-420-0109	599.90	599.90	7,800.00	7,200.10	7.7
001-0400-420-0110	.00	.00	1,000.00	1,000.00	.0
001-0400-420-0112	.00	.00	1,000.00	1,000.00	.0
001-0400-420-0201	.00	.00	4,000.00	4,000.00	.0
001-0400-420-0202	623.73	623.73	6,500.00	5,876.27	9.6
001-0400-420-0203	1.62	1.62	9,000.00	8,998.38	.0
001-0400-420-0205	223.96	223.96	3,500.00	3,276.04	6.4
001-0400-420-0214	.00	.00	8,000.00	8,000.00	.0
001-0400-420-0402	.00	.00	700.00	700.00	.0
001-0400-420-0406	.00	.00	100.00	100.00	.0
001-0400-420-0413	.00	.00	50.00	50.00	.0
001-0400-420-0499	.00	.00	150.00	150.00	.0
	<u>5,294.84</u>	<u>5,294.84</u>	<u>88,375.00</u>	<u>83,080.16</u>	<u>6.0</u>

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL ADMINISTRATION</u>					
001-0500-425-0101	PAYROLL	3,771.77	3,771.77	49,960.00	46,188.23 7.6
001-0500-425-0106	PAYROLL TAXES	293.32	293.32	3,800.00	3,506.68 7.7
001-0500-425-0107	RETIREMENT PLAN	140.35	140.35	1,976.00	1,835.65 7.1
001-0500-425-0109	INSURANCE	846.04	846.04	9,450.00	8,603.96 9.0
001-0500-425-0110	TRAINING/REGISTRATIONS	.00	.00	1,000.00	1,000.00 .0
001-0500-425-0112	TRAVEL/MEALS	.00	.00	500.00	500.00 .0
001-0500-425-0215	ADMIN CARWASH	.00	.00	25.00	25.00 .0
001-0500-425-0230	CONTRACT SERVICE - COMPUTER	12,037.35	12,037.35	12,000.00 (37.35)	100.3
001-0500-425-0235	LEGAL FEES	.00	.00	200.00	200.00 .0
001-0500-425-0236	ENGINEER FEES	.00	.00	1,000.00	1,000.00 .0
001-0500-425-0244	REPAIRS - VEHICLE	.00	.00	450.00	450.00 .0
001-0500-425-0248	EQUIPMENT MAINTENANCE	.00	.00	1,000.00	1,000.00 .0
001-0500-425-0250	TELEPHONE EXPENSE	680.14	680.14	8,000.00	7,319.86 8.5
001-0500-425-0251	CELL PHONE	.00	.00	400.00	400.00 .0
001-0500-425-0260	POSTAGE	935.00	935.00	4,300.00	3,365.00 21.7
001-0500-425-0276	EMPLOYEE RECOGNITION	.00	.00	1,500.00	1,500.00 .0
001-0500-425-0350	MARKETING	.00	.00	5,000.00	5,000.00 .0
001-0500-425-0355	CELEBRATION - FIREWORKS	.00	.00	14,000.00	14,000.00 .0
001-0500-425-0370	HR CONSULTANT	.00	.00	3,250.00	3,250.00 .0
001-0500-425-0401	ADVERTISING	.00	.00	200.00	200.00 .0
001-0500-425-0404	WORKERS' COMP	452.48	452.48	4,270.00	3,817.52 10.6
001-0500-425-0405	INSURANCE/CIRSA	5,683.35	5,683.35	21,100.56	15,417.21 26.9
001-0500-425-0406	DUES/MEMBERSHIPS/SUBS	.00	.00	700.00	700.00 .0
001-0500-425-0422	SUPPLIES - OFFICE	(37.93)	(37.93)	3,500.00	3,537.93 (1.1)
001-0500-425-0425	SUPPLIES - OPERATING	45.14	45.14	2,500.00	2,454.86 1.8
001-0500-425-0435	VEHICLE - FUEL	.00	.00	500.00	500.00 .0
001-0500-425-0450	MISCELLANEOUS - SUPPLIES	.00	.00	500.00	500.00 .0
001-0500-425-0460	SAFETY SUPPLIES	.00	.00	8,000.00	8,000.00 .0
001-0500-425-0499	SMALL TOOLS & SUPPLIES	.00	.00	200.00	200.00 .0
001-0500-425-0550	BAD DEBT EXPENSE	5,142.00	5,142.00	25.00 (5,117.00)	20568.
001-0500-425-0555	ECONOMIC DEVELOPMENT	.00	.00	24,000.00	24,000.00 .0
001-0500-425-0601	CAPITAL/CASH PURCHASES	.00	.00	6,000.00	6,000.00 .0
001-0500-425-0602	LEASE/COPIER-FAX	.00	.00	2,600.00	2,600.00 .0
001-0500-425-0603	LEASE/POSTAGE MACHINE	.00	.00	3,000.00	3,000.00 .0
001-0500-425-0655	CONTINGENCY	.00	.00	250.00	250.00 .0
001-0500-425-0808	MISCELLANEOUS	.00	.00	5,000.00	5,000.00 .0
001-0500-425-0810	SALES TAX / TIF CONTRIBUTION	.00	.00	3,000.00	3,000.00 .0
	TOTAL GENERAL ADMINISTRATION	29,989.01	29,989.01	203,156.56	173,167.55 14.8

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GEN ADMIN/BLDG OPERATIONS</u>					
001-0500-427-0214	60.00	60.00	1,200.00	1,140.00	5.0
001-0500-427-0215	.00	.00	2,300.00	2,300.00	.0
001-0500-427-0220	.00	.00	13,000.00	13,000.00	.0
001-0500-427-0241	.00	.00	2,000.00	2,000.00	.0
001-0500-427-0252	.00	.00	10,000.00	10,000.00	.0
001-0500-427-0425	.00	.00	200.00	200.00	.0
001-0500-427-0606	.00	.00	5,000.00	5,000.00	.0
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TOTAL GEN ADMIN/BLDG OPERATIONS	60.00	60.00	33,700.00	33,640.00	.2
 <u>COMM. DEV. ADMINISTRATION</u>					
001-0600-430-0101	2,180.91	2,180.91	36,665.00	34,484.09	6.0
001-0600-430-0106	173.16	173.16	3,000.00	2,826.84	5.8
001-0600-430-0107	109.04	109.04	1,092.00	982.96	10.0
001-0600-430-0109	24.96	24.96	5,200.00	5,175.04	.5
001-0600-430-0110	.00	.00	1,000.00	1,000.00	.0
001-0600-430-0112	.00	.00	500.00	500.00	.0
001-0600-430-0235	.00	.00	500.00	500.00	.0
001-0600-430-0244	.00	.00	500.00	500.00	.0
001-0600-430-0276	.00	.00	100.00	100.00	.0
001-0600-430-0401	.00	.00	50.00	50.00	.0
001-0600-430-0402	.00	.00	150.00	150.00	.0
001-0600-430-0403	.00	.00	75.00	75.00	.0
001-0600-430-0406	.00	.00	1,000.00	1,000.00	.0
001-0600-430-0425	.00	.00	1,400.00	1,400.00	.0
001-0600-430-0435	.00	.00	300.00	300.00	.0
001-0600-430-0499	.00	.00	300.00	300.00	.0
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TOTAL COMM. DEV. ADMINISTRATION	2,488.07	2,488.07	51,832.00	49,343.93	4.8
 <u>COMM. DEV/PLANNING DIVISION</u>					
001-0600-432-0101	2,180.92	2,180.92	36,665.00	34,484.08	6.0
001-0600-432-0106	173.16	173.16	3,500.00	3,326.84	5.0
001-0600-432-0107	109.05	109.05	2,964.00	2,854.95	3.7
001-0600-432-0109	24.95	24.95	16,120.00	16,095.05	.2
001-0600-432-0110	.00	.00	500.00	500.00	.0
001-0600-432-0112	.00	.00	500.00	500.00	.0
001-0600-432-0235	.00	.00	1,000.00	1,000.00	.0
001-0600-432-0251	.00	.00	500.00	500.00	.0
001-0600-432-0406	.00	.00	250.00	250.00	.0
001-0600-432-0425	.00	.00	400.00	400.00	.0
001-0600-432-0499	.00	.00	1,300.00	1,300.00	.0
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TOTAL COMM. DEV/PLANNING DIVISION	2,488.08	2,488.08	63,699.00	61,210.92	3.9

TOWN OF SILT
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>COMM. DEV/BUILDING DIVISION</u>						
001-0600-434-0101	PAYROLL	1,220.20	1,220.20	23,975.00	22,754.80	5.1
001-0600-434-0106	PAYROLL TAXES	96.84	96.84	2,200.00	2,103.16	4.4
001-0600-434-0107	RETIREMENT PLAN	61.00	61.00	650.00	589.00	9.4
001-0600-434-0109	INSURANCE	173.57	173.57	2,028.00	1,854.43	8.6
001-0600-434-0110	TRAINING/REGISTRATIONS	.00	.00	1,400.00	1,400.00	.0
001-0600-434-0112	TRAVEL/MEALS	.00	.00	1,000.00	1,000.00	.0
001-0600-434-0244	REPAIRS - VEHICLE	.00	.00	700.00	700.00	.0
001-0600-434-0251	CELL PHONE	42.18	42.18	500.00	457.82	8.4
001-0600-434-0406	DUES/MEMBERSHIPS/SUBS	.00	.00	150.00	150.00	.0
001-0600-434-0425	SUPPLIES - OPERATING	.00	.00	1,000.00	1,000.00	.0
001-0600-434-0435	VEHICLE - FUEL	.00	.00	750.00	750.00	.0
001-0600-434-0499	SMALL TOOLS & SUPPLIES	.00	.00	1,000.00	1,000.00	.0
	TOTAL COMM. DEV/BUILDING DIVISION	1,593.79	1,593.79	35,353.00	33,759.21	4.5

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>PUBLIC SAFETY</u>						
001-0700-436-0101	PAYROLL	30,009.61	30,009.61	373,500.00	343,490.39	8.0
001-0700-436-0102	PAYROLL - PARTTIME	1,574.06	1,574.06	22,877.00	21,302.94	6.9
001-0700-436-0105	PAYROLL - OVERTIME	.00	.00	24,000.00	24,000.00	.0
001-0700-436-0106	PAYROLL TAXES	645.72	645.72	12,000.00	11,354.28	5.4
001-0700-436-0108	FPPA PLAN	2,292.00	2,292.00	42,000.00	39,708.00	5.5
001-0700-436-0109	INSURANCE	6,564.92	6,564.92	89,232.00	82,667.08	7.4
001-0700-436-0110	TRAINING/REGISTRATIONS	.00	.00	8,500.00	8,500.00	.0
001-0700-436-0112	TRAVEL/MEALS	200.00	200.00	6,000.00	5,800.00	3.3
001-0700-436-0214	CONTRACT SERVICE	.00	.00	250.00	250.00	.0
001-0700-436-0215	POLICE CAR CLEANING	.00	.00	1,000.00	1,000.00	.0
001-0700-436-0224	CONTRACT SERVICE - COMPUTER	333.33	333.33	5,000.00	4,666.67	6.7
001-0700-436-0229	TESTING	.00	.00	2,000.00	2,000.00	.0
001-0700-436-0235	LEGAL FEES	.00	.00	500.00	500.00	.0
001-0700-436-0242	REPAIRS & MAINTENANCE - RADIOS	.00	.00	700.00	700.00	.0
001-0700-436-0244	REPAIRS - VEHICLE	(184.19)	(184.19)	7,500.00	7,684.19	(2.5)
001-0700-436-0251	CELL PHONES	295.26	295.26	4,200.00	3,904.74	7.0
001-0700-436-0276	EMPLOYEE RECOGNITION	.00	.00	300.00	300.00	.0
001-0700-436-0404	WORKERS' COMP	2,706.63	2,706.63	25,535.00	22,828.37	10.6
001-0700-436-0405	INSURANCE/CIRSA	5,941.11	5,941.11	19,266.00	13,324.89	30.8
001-0700-436-0406	DUES/MEMBERSHIPS/SUBS	.00	.00	6,000.00	6,000.00	.0
001-0700-436-0410	COMMUNITY POLICING PROGRAMS	.00	.00	5,000.00	5,000.00	.0
001-0700-436-0411	BIKE RODEO EXPENSE	.00	.00	2,500.00	2,500.00	.0
001-0700-436-0412	CAMP BADGE	.00	.00	3,500.00	3,500.00	.0
001-0700-436-0415	K9 PROGRAM	.00	.00	2,500.00	2,500.00	.0
001-0700-436-0425	SUPPLIES - OPERATING	.00	.00	7,000.00	7,000.00	.0
001-0700-436-0430	UNIFORMS	.00	.00	4,000.00	4,000.00	.0
001-0700-436-0435	VEHICLE - FUEL	.00	.00	13,000.00	13,000.00	.0
001-0700-436-0439	SPECIAL INVESTIGATION	.00	.00	1,500.00	1,500.00	.0
001-0700-436-0492	DOG POUND EXPENSES	.00	.00	1,500.00	1,500.00	.0
001-0700-436-0499	SMALL TOOLS & SUPPLIES	.00	.00	1,500.00	1,500.00	.0
001-0700-436-0501	TOWING AND IMPOUND	.00	.00	2,000.00	2,000.00	.0
001-0700-436-0601	CAPITAL/CASH PURCHASES	.00	.00	12,000.00	12,000.00	.0
001-0700-436-0608	CAPITAL/VEHICLE LEASE	.00	.00	43,877.00	43,877.00	.0
001-0700-436-0650	EQUIPMENT	.00	.00	11,000.00	11,000.00	.0
001-0700-436-0651	FIRE ARMS	.00	.00	5,000.00	5,000.00	.0
	TOTAL PUBLIC SAFETY	50,378.45	50,378.45	766,237.00	715,858.55	6.6

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY/MUNICIPAL COURT</u>					
001-0700-438-0101	.00	.00	9,600.00	9,600.00	.0
001-0700-438-0103	555.77	555.77	7,300.00	6,744.23	7.6
001-0700-438-0106	44.13	44.13	1,300.00	1,255.87	3.4
001-0700-438-0107	27.79	27.79	390.00	362.21	7.1
001-0700-438-0109	85.55	85.55	1,092.00	1,006.45	7.8
001-0700-438-0110	.00	.00	50.00	50.00	.0
001-0700-438-0112	.00	.00	1,000.00	1,000.00	.0
001-0700-438-0218	.00	.00	500.00	500.00	.0
001-0700-438-0220	5,295.00	5,295.00	5,300.00	5.00	99.9
001-0700-438-0227	.00	.00	100.00	100.00	.0
001-0700-438-0228	.00	.00	1,200.00	1,200.00	.0
001-0700-438-0230	.00	.00	1,000.00	1,000.00	.0
001-0700-438-0235	.00	.00	25,000.00	25,000.00	.0
001-0700-438-0238	.00	.00	250.00	250.00	.0
001-0700-438-0406	.00	.00	100.00	100.00	.0
001-0700-438-0499	.00	.00	50.00	50.00	.0
	<u>6,008.24</u>	<u>6,008.24</u>	<u>54,232.00</u>	<u>48,223.76</u>	<u>11.1</u>
<u>PUBLIC WORKS ADMINISTRATION</u>					
001-0800-440-0101	1,581.89	1,581.89	19,400.00	17,818.11	8.2
001-0800-440-0106	125.59	125.59	2,080.00	1,954.41	6.0
001-0800-440-0107	79.09	79.09	1,040.00	960.91	7.6
001-0800-440-0109	239.54	239.54	2,860.00	2,620.46	8.4
001-0800-440-0110	.00	.00	1,000.00	1,000.00	.0
001-0800-440-0112	.00	.00	300.00	300.00	.0
001-0800-440-0218	.00	.00	5,300.00	5,300.00	.0
001-0800-440-0219	.00	.00	355,000.00	355,000.00	.0
001-0800-440-0223	.00	.00	2,500.00	2,500.00	.0
001-0800-440-0230	115.54	115.54	1,350.00	1,234.46	8.6
001-0800-440-0236	.00	.00	5,000.00	5,000.00	.0
001-0800-440-0241	.00	.00	400.00	400.00	.0
001-0800-440-0244	.00	.00	400.00	400.00	.0
001-0800-440-0251	122.67	122.67	1,200.00	1,077.33	10.2
001-0800-440-0276	.00	.00	200.00	200.00	.0
001-0800-440-0401	.00	.00	200.00	200.00	.0
001-0800-440-0404	1,703.84	1,703.84	16,075.00	14,371.16	10.6
001-0800-440-0405	9,901.86	9,901.86	12,844.00	2,942.14	77.1
001-0800-440-0406	.00	.00	1,140.00	1,140.00	.0
001-0800-440-0432	255.57	255.57	1,000.00	744.43	25.6
001-0800-440-0435	.00	.00	400.00	400.00	.0
001-0800-440-0601	.00	.00	5,000.00	5,000.00	.0
	<u>14,125.59</u>	<u>14,125.59</u>	<u>434,689.00</u>	<u>420,563.41</u>	<u>3.3</u>

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS/STREETS</u>					
001-0800-442-0101	PAYROLL	4,295.43	4,295.43	80,200.00	75,904.57 5.4
001-0800-442-0106	PAYROLL TAXES	308.34	308.34	7,500.00	7,191.66 4.1
001-0800-442-0107	RETIREMENT PLAN	135.68	135.68	3,900.00	3,764.32 3.5
001-0800-442-0109	INSURANCE	1,670.79	1,670.79	25,480.00	23,809.21 6.6
001-0800-442-0110	TRAINING/REGISTRATIONS	.00	.00	100.00	100.00 .0
001-0800-442-0112	TRAVEL/MEALS	.00	.00	100.00	100.00 .0
001-0800-442-0242	STREET SIGNS	.00	.00	2,500.00	2,500.00 .0
001-0800-442-0243	REPAIRS - EQUIPMENT	49.98	49.98	8,000.00	7,950.02 .6
001-0800-442-0244	REPAIRS - VEHICLE	151.45	151.45	4,000.00	3,848.55 3.8
001-0800-442-0245	REPAIRS - STREETS	(500.00)	(500.00)	100,000.00	100,500.00 (.5)
001-0800-442-0249	EQUIPMENT RENTAL	.00	.00	5,000.00	5,000.00 .0
001-0800-442-0251	CELL PHONE	50.42	50.42	1,000.00	949.58 5.0
001-0800-442-0252	UTILITIES	.00	.00	10,000.00	10,000.00 .0
001-0800-442-0253	UTILITIES - STREET LIGHTING	.00	.00	63,500.00	63,500.00 .0
001-0800-442-0425	SUPPLIES - OPERATING	.00	.00	1,500.00	1,500.00 .0
001-0800-442-0427	GRAVEL	.00	.00	4,000.00	4,000.00 .0
001-0800-442-0435	FUEL	.00	.00	6,000.00	6,000.00 .0
001-0800-442-0499	SMALL TOOLS & SUPPLIES	.00	.00	750.00	750.00 .0
001-0800-442-0601	CAPITAL/CASH PURCHASES	.00	.00	30,000.00	30,000.00 .0
001-0800-442-0608	CAPITAL LEASE/BACKHOE	.00	.00	4,000.00	4,000.00 .0
001-0800-442-0650	CAPITAL/CHRISTMAS DECORATIONS	.00	.00	400.00	400.00 .0
001-0800-442-0653	CAPITAL/9TH ST. ROUND-ABOUT	.00	.00	75,000.00	75,000.00 .0
001-0800-442-0675	CAPITAL PROJECTS	.00	.00	435,000.00	435,000.00 .0
	TOTAL PUBLIC WORKS/STREETS	6,162.09	6,162.09	867,930.00	861,767.91 .7

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>PUBLIC WORKS/PARKS</u>						
001-0800-443-0101	PAYROLL	2,753.37	2,753.37	75,980.00	73,226.63	3.6
001-0800-443-0106	PAYROLL TAXES	113.97	113.97	6,000.00	5,886.03	1.9
001-0800-443-0107	RETIREMENT PLAN	134.67	134.67	4,992.00	4,857.33	2.7
001-0800-443-0109	INSURANCE	1,113.15	1,113.15	23,400.00	22,286.85	4.8
001-0800-443-0110	TRAINING/REGISTRATIONS	.00	.00	100.00	100.00	.0
001-0800-443-0112	TRAVEL/MEALS	.00	.00	100.00	100.00	.0
001-0800-443-0214	CONTRACT SERVICE	730.00	730.00	7,900.00	7,170.00	9.2
001-0800-443-0240	REPAIRS - GAZEBO & SHELTERS	.00	.00	200.00	200.00	.0
001-0800-443-0241	REPAIRS - TENNIS COURT	.00	.00	100.00	100.00	.0
001-0800-443-0242	REPAIRS - BASKETBALL COURT	.00	.00	100.00	100.00	.0
001-0800-443-0244	REPAIRS - VEHICLE	.00	.00	1,500.00	1,500.00	.0
001-0800-443-0246	REPAIRS & MAINT-PARKS/CEMETERY	.00	.00	8,500.00	8,500.00	.0
001-0800-443-0247	WEED CONTROL	.00	.00	1,500.00	1,500.00	.0
001-0800-443-0248	EQUIPMENT MAINTENANCE	.00	.00	2,500.00	2,500.00	.0
001-0800-443-0251	CELL PHONE	123.86	123.86	1,200.00	1,076.14	10.3
001-0800-443-0252	UTILITIES	.00	.00	3,500.00	3,500.00	.0
001-0800-443-0270	TOWN CENTER	.00	.00	11,000.00	11,000.00	.0
001-0800-443-0425	SUPPLIES - OPERATING	.00	.00	3,000.00	3,000.00	.0
001-0800-443-0435	VEHICLE - FUEL	.00	.00	4,000.00	4,000.00	.0
001-0800-443-0499	SMALL TOOLS & SUPPLIES	.00	.00	2,000.00	2,000.00	.0
001-0800-443-0601	CAPITAL/CASH PURCHASES	.00	.00	30,000.00	30,000.00	.0
001-0800-443-0610	PATH CONSTRUCTION AND MAINT.	.00	.00	10,000.00	10,000.00	.0
	TOTAL PUBLIC WORKS/PARKS	4,969.02	4,969.02	197,572.00	192,602.98	2.5
<u>VEHICLE MAINTENANCE</u>						
001-0800-444-0101	PAYROLL	1,922.03	1,922.03	23,970.00	22,047.97	8.0
001-0800-444-0106	PAYROLL TAXES	145.46	145.46	2,000.00	1,854.54	7.3
001-0800-444-0107	RETIREMENT PLAN	96.10	96.10	1,404.00	1,307.90	6.8
001-0800-444-0109	INSURANCE	684.13	684.13	8,216.00	7,531.87	8.3
001-0800-444-0214	CONTRACT SERVICE	55.00	55.00	1,500.00	1,445.00	3.7
001-0800-444-0241	SHOP BUILDING REPAIRS	79.41	79.41	2,000.00	1,920.59	4.0
001-0800-444-0244	REPAIRS - VEHICLE	.00	.00	2,000.00	2,000.00	.0
001-0800-444-0251	CELL PHONE	42.18	42.18	400.00	357.82	10.6
001-0800-444-0425	SUPPLIES - OPERATING	69.48	69.48	3,000.00	2,930.52	2.3
001-0800-444-0435	VEHICLE - FUEL	.00	.00	3,000.00	3,000.00	.0
001-0800-444-0499	SMALL TOOLS & SUPPLIES	.00	.00	1,500.00	1,500.00	.0
001-0800-444-0640	SHOP EQUIPMENT	47.70	47.70	1,000.00	952.30	4.8
	TOTAL VEHICLE MAINTENANCE	3,141.49	3,141.49	49,990.00	46,848.51	6.3

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY SPECIAL EVENTS</u>					
001-0900-450-0103	623.11	623.11	16,090.00	15,466.89	3.9
001-0900-450-0106	49.47	49.47	1,400.00	1,350.53	3.5
001-0900-450-0107	31.16	31.16	1,092.00	1,060.84	2.9
001-0900-450-0109	7.13	7.13	5,200.00	5,192.87	.1
001-0900-450-0110	.00	.00	250.00	250.00	.0
001-0900-450-0112	.00	.00	100.00	100.00	.0
001-0900-450-0214	.00	.00	2,000.00	2,000.00	.0
001-0900-450-0240	.00	.00	600.00	600.00	.0
001-0900-450-0251	42.18	42.18	500.00	457.82	8.4
001-0900-450-0404	341.57	341.57	3,225.00	2,883.43	10.6
001-0900-450-0405	990.19	990.19	882.00	(108.19)	112.3
001-0900-450-0406	363.00	363.00	.00	(363.00)	.0
001-0900-450-0413	.00	.00	900.00	900.00	.0
001-0900-450-0425	(300.00)	(300.00)	12,000.00	12,300.00	(2.5)
001-0900-450-0435	.00	.00	300.00	300.00	.0
001-0900-450-0437	.00	.00	24,000.00	24,000.00	.0
001-0900-450-0438	.00	.00	12,000.00	12,000.00	.0
001-0900-450-0439	.00	.00	2,000.00	2,000.00	.0
001-0900-450-0445	.00	.00	3,000.00	3,000.00	.0
001-0900-450-0499	.00	.00	3,000.00	3,000.00	.0
	<u>2,147.81</u>	<u>2,147.81</u>	<u>88,539.00</u>	<u>86,391.19</u>	<u>2.4</u>
<u>TOWN ATTORNEY</u>					
001-1000-460-0214	.00	.00	46,500.00	46,500.00	.0
	<u>.00</u>	<u>.00</u>	<u>46,500.00</u>	<u>46,500.00</u>	<u>.0</u>
<u>P & Z COMMISSION</u>					
001-1100-470-0101	250.00	250.00	3,600.00	3,350.00	6.9
001-1100-470-0106	19.90	19.90	300.00	280.10	6.6
001-1100-470-0110	.00	.00	300.00	300.00	.0
001-1100-470-0425	.00	.00	200.00	200.00	.0
	<u>269.90</u>	<u>269.90</u>	<u>4,400.00</u>	<u>4,130.10</u>	<u>6.1</u>

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
001-1200-480-0101	.00	.00	8,400.00	8,400.00	.0
001-1200-480-0106	.00	.00	1,092.00	1,092.00	.0
001-1200-480-0107	.00	.00	420.00	420.00	.0
001-1200-480-0110	.00	.00	450.00	450.00	.0
001-1200-480-0112	.00	.00	300.00	300.00	.0
001-1200-480-0214	.00	.00	1,150.00	1,150.00	.0
001-1200-480-0235	.00	.00	200.00	200.00	.0
001-1200-480-0244	.00	.00	250.00	250.00	.0
001-1200-480-0251	.00	.00	150.00	150.00	.0
001-1200-480-0260	.00	.00	150.00	150.00	.0
001-1200-480-0401	.00	.00	100.00	100.00	.0
001-1200-480-0404	.00	.00	1,049.00	1,049.00	.0
001-1200-480-0405	990.19	990.19	1,200.00	209.81	82.5
001-1200-480-0406	.00	.00	200.00	200.00	.0
001-1200-480-0422	.00	.00	1,180.00	1,180.00	.0
001-1200-480-0425	.00	.00	200.00	200.00	.0
001-1200-480-0430	.00	.00	2,850.00	2,850.00	.0
001-1200-480-0445	.00	.00	500.00	500.00	.0
001-1200-480-0480	.00	.00	1,100.00	1,100.00	.0
001-1200-480-0485	.00	.00	60.00	60.00	.0
001-1200-480-0490	.00	.00	400.00	400.00	.0
TOTAL RECREATION	990.19	990.19	21,401.00	20,410.81	4.6
TOTAL FUND EXPENDITURES	150,935.77	150,935.77	3,195,377.56	3,044,441.79	4.7
NET REVENUE OVER EXPENDITURES	58,621.92	58,621.92	(61,191.56)	(119,813.48)	95.8

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

CONSERVATION TRUST FUND

ASSETS

003-0000-100-0100	CASH - COMBINED FUND	(44,567.90)	
003-0000-100-0117	MONEY MARKET/LOTTERY	132,070.80	
	TOTAL ASSETS		<u>87,502.90</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
003-0000-240-0101	FUND BALANCE	87,469.26	
	REVENUE OVER EXPENDITURES - YTD	33.64	
	BALANCE - CURRENT DATE	87,502.90	
	TOTAL FUND EQUITY		<u>87,502.90</u>
	TOTAL LIABILITIES AND EQUITY		<u>87,502.90</u>

TOWN OF SILT
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

CONSERVATION TRUST FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>INTERGOVERNMENTAL REVENUE</u>					
003-0000-300-0206 STATE LOTTERY	.00	.00	29,000.00	29,000.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	29,000.00	29,000.00	.0
<u>GRANTS/CONTRIBUTIONS</u>					
003-0000-300-0606 DONATIONS	.00	.00	5,000.00	5,000.00	.0
TOTAL GRANTS/CONTRIBUTIONS	.00	.00	5,000.00	5,000.00	.0
<u>MISCELLANEOUS</u>					
003-0000-300-0801 INTEREST	33.64	33.64	500.00	466.36	6.7
TOTAL MISCELLANEOUS	33.64	33.64	500.00	466.36	6.7
TOTAL FUND REVENUE	33.64	33.64	34,500.00	34,466.36	.1

TOWN OF SILT
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

CONSERVATION TRUST FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>CONSERVATION TRUST</u>						
003-0000-460-0611	PROJECTS	.00	.00	30,000.00	30,000.00	.0
	TOTAL CONSERVATION TRUST	.00	.00	30,000.00	30,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	30,000.00	30,000.00	.0
	NET REVENUE OVER EXPENDITURES	<u>33.64</u>	<u>33.64</u>	<u>4,500.00</u>	<u>4,466.36</u>	<u>.8</u>

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

WATER & WASTEWATER FUND

ASSETS

005-0000-100-0100	CASH - COMBINED FUND	744,721.67	
005-0000-100-0112	ABN W / WWW	101,113.68	
005-0000-100-0114	CASH IN BANK - COLO TRUST	804,406.12	
005-0000-100-0123	REVENUE STABILIZATION / WW B	27,000.00	
005-0000-100-0124	RESERVE ACCT / WW BOND	591,811.14	
005-0000-100-0201	ACCOUNTS RECEIVABLE	178,415.27	
005-0000-100-0501	ACCOUNTS REC - EDRF	131,853.47	
005-0000-100-0750	INVENTORY - WATER METERS	11,918.22	
005-0000-100-0801	LAND	32,077.92	
005-0000-100-0803	LAND/NEW WW PLANT	152,914.57	
005-0000-100-0807	WATER PLANT	2,969,892.69	
005-0000-100-0808	SEWER PLANT	5,145,537.64	
005-0000-100-0809	DISTRIBUTION SYSTEM	4,468,360.73	
005-0000-100-0812	MACHINERY & EQUIPMENT	105,301.93	
005-0000-100-0813	COMPUTER EQUIPMENT	32,675.00	
005-0000-100-0814	OFFICE EQUIPMENT	25,520.24	
005-0000-100-0817	WATER RIGHTS	362,745.00	
005-0000-100-0822	ACCUM DEPRECIATION	(4,301,296.30)	
	TOTAL ASSETS		11,584,968.99

LIABILITIES AND EQUITY

LIABILITIES

005-0000-200-0101	ACCOUNTS PAYABLE	(705.00)	
005-0000-200-0200	PAYROLL PAYABLES ALLOCATION	17,739.07	
005-0000-200-0400	MESA VIEW UPPER PRES. TANK	386.88	
005-0000-200-0550	ACCRUED LIABILITY/VACATION	8,958.44	
005-0000-200-0575	LAFARGE - HYDRANT DEPOSIT	1,000.00	
005-0000-200-0601	DEFERRED REVENUE	4,000.00	
005-0000-200-0650	LEASE PAYABLE	4,751.00	
005-0000-200-0801	ACCRUED INTEREST PAYABLE	11,866.67	
005-0000-200-0804	SERIES 2011 BONDS PAYABLE	3,560,000.03	
005-0000-200-0807	HOLIDAY INN - DEPOSIT	500.00	
	TOTAL LIABILITIES		3,608,497.09

FUND EQUITY

005-0000-250-0115	DONATED CAPITAL	148,000.00	
	UNAPPROPRIATED FUND BALANCE:		
005-0000-245-0101	RETAINED EARNINGS	2,325,925.41	
005-0000-245-0105	CONTRIB IN AID OF CONST	5,471,611.30	
	REVENUE OVER EXPENDITURES - YTD	30,935.19	
	BALANCE - CURRENT DATE	7,828,471.90	
	TOTAL FUND EQUITY		7,976,471.90

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

WATER & WASTEWATER FUND

TOTAL LIABILITIES AND EQUITY

11,584,968.99

TOWN OF SILT
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

WATER & WASTEWATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>CHARGES FOR SERVICES</u>					
005-0000-300-0410	64,119.13	64,119.13	790,000.00	725,880.87	8.1
005-0000-300-0412	80,995.66	80,995.66	950,000.00	869,004.34	8.5
005-0000-300-0415	431.70	431.70	400.00	(31.70)	107.9
005-0000-300-0420	95.00	95.00	1,000.00	905.00	9.5
005-0000-300-0421	.00	.00	1,500.00	1,500.00	.0
	<u>145,641.49</u>	<u>145,641.49</u>	<u>1,742,900.00</u>	<u>1,597,258.51</u>	<u>8.4</u>
<u>GRANTS/CONTRIBUTIONS</u>					
005-0000-300-0603	.00	.00	940,535.00	940,535.00	.0
	<u>.00</u>	<u>.00</u>	<u>940,535.00</u>	<u>940,535.00</u>	<u>.0</u>
<u>MISCELLANEOUS</u>					
005-0000-300-0801	1,285.12	1,285.12	20,000.00	18,714.88	6.4
005-0000-300-0812	847.44	847.44	7,000.00	6,152.56	12.1
005-0000-300-0814	471.56	471.56	4,000.00	3,528.44	11.8
005-0000-300-0825	1,000.00	1,000.00	6,000.00	5,000.00	16.7
	<u>3,604.12</u>	<u>3,604.12</u>	<u>37,000.00</u>	<u>33,395.88</u>	<u>9.7</u>
<u>TRANSFERS FROM OTHER FUNDS</u>					
005-0000-300-0902	.00	.00	590,000.00	590,000.00	.0
	<u>.00</u>	<u>.00</u>	<u>590,000.00</u>	<u>590,000.00</u>	<u>.0</u>
<u>WATER/WASTEWATER FEES</u>					
005-0000-300-1008	4,122.61	4,122.61	65,000.00	60,877.39	6.3
005-0000-300-1009	152.45	152.45	7,000.00	6,847.55	2.2
005-0000-300-1010	3,501.59	3,501.59	110,000.00	106,498.41	3.2
005-0000-300-1012	3,501.59	3,501.59	110,000.00	106,498.41	3.2
005-0000-300-1015	.00	.00	1,000.00	1,000.00	.0
005-0000-300-1018	.00	.00	1,500.00	1,500.00	.0
	<u>11,278.24</u>	<u>11,278.24</u>	<u>294,500.00</u>	<u>283,221.76</u>	<u>3.8</u>
	<u>160,523.85</u>	<u>160,523.85</u>	<u>3,604,935.00</u>	<u>3,444,411.15</u>	<u>4.5</u>

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

WATER & WASTEWATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
005-0000-470-0101	23,107.48	23,107.48	275,805.00	252,697.52	8.4
005-0000-470-0106	1,762.72	1,762.72	25,000.00	23,237.28	7.1
005-0000-470-0107	1,072.09	1,072.09	15,548.00	14,475.91	6.9
005-0000-470-0109	5,946.86	5,946.86	71,240.00	65,293.14	8.4
005-0000-470-0110	.00	.00	1,500.00	1,500.00	.0
005-0000-470-0112	.00	.00	500.00	500.00	.0
005-0000-470-0201	.00	.00	3,500.00	3,500.00	.0
005-0000-470-0202	.00	.00	50.00	50.00	.0
005-0000-470-0214	418.34	418.34	7,750.00	7,331.66	5.4
005-0000-470-0235	.00	.00	1,000.00	1,000.00	.0
005-0000-470-0236	.00	.00	2,000.00	2,000.00	.0
005-0000-470-0239	.00	.00	3,500.00	3,500.00	.0
005-0000-470-0244	.00	.00	1,500.00	1,500.00	.0
005-0000-470-0251	115.60	115.60	3,900.00	3,784.40	3.0
005-0000-470-0260	735.00	735.00	6,900.00	6,165.00	10.7
005-0000-470-0267	10,514.42	10,514.42	126,173.00	115,658.58	8.3
005-0000-470-0370	.00	.00	960.00	960.00	.0
005-0000-470-0401	.00	.00	250.00	250.00	.0
005-0000-470-0403	.00	.00	300.00	300.00	.0
005-0000-470-0404	1,768.14	1,768.14	16,685.00	14,916.86	10.6
005-0000-470-0405	53,470.02	53,470.02	20,289.00	(33,181.02)	263.5
005-0000-470-0406	.00	.00	350.00	350.00	.0
005-0000-470-0407	.00	.00	100.00	100.00	.0
005-0000-470-0425	.00	.00	2,000.00	2,000.00	.0
005-0000-470-0435	.00	.00	5,000.00	5,000.00	.0
005-0000-470-0451	.00	.00	100.00	100.00	.0
005-0000-470-0499	.00	.00	750.00	750.00	.0
005-0000-470-0601	.00	.00	5,000.00	5,000.00	.0
005-0000-470-0814	431.98	431.98	3,500.00	3,068.02	12.3
TOTAL ADMINISTRATION	99,342.65	99,342.65	601,150.00	501,807.35	16.5

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

WATER & WASTEWATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>WATER OPERATIONS</u>						
005-0000-472-0101	PAYROLL	10,076.87	10,076.87	108,155.00	98,078.13	9.3
005-0000-472-0106	PAYROLL TAXES	757.77	757.77	9,000.00	8,242.23	8.4
005-0000-472-0107	RETIREMENT PLAN	437.58	437.58	5,304.00	4,866.42	8.3
005-0000-472-0109	INSURANCE	3,764.16	3,764.16	26,312.00	22,547.84	14.3
005-0000-472-0110	TRAINING/REGISTRATIONS	.00	.00	1,500.00	1,500.00	.0
005-0000-472-0214	CONTRACT SERVICE	.00	.00	2,000.00	2,000.00	.0
005-0000-472-0230	TESTING & PERMITS	36.20	36.20	4,000.00	3,963.80	.9
005-0000-472-0235	LEGAL FEES	.00	.00	1,000.00	1,000.00	.0
005-0000-472-0236	ENGINEER FEES	.00	.00	3,000.00	3,000.00	.0
005-0000-472-0241	RPRS & MAINT/WATER PLANT	165.15	165.15	50,000.00	49,834.85	.3
005-0000-472-0246	RPRS & MAINT/DIST SYSTEM	460.98	460.98	80,000.00	79,539.02	.6
005-0000-472-0247	RPRS & MAINT/BULK WATER	.00	.00	6,000.00	6,000.00	.0
005-0000-472-0250	TELEPHONE EXPENSE	250.03	250.03	1,358.00	1,107.97	18.4
005-0000-472-0252	UTILITIES	192.22	192.22	54,000.00	53,807.78	.4
005-0000-472-0406	DUES/MEMBERSHIPS/SUBS	275.00	275.00	1,075.00	800.00	25.6
005-0000-472-0416	SUPPLIES - MAINT/DISTRIB	.00	.00	1,000.00	1,000.00	.0
005-0000-472-0417	SUPPLIES - OPERATING/DIST SYS	.00	.00	15,000.00	15,000.00	.0
005-0000-472-0418	SUPPLIES - OPER/WATER PLANT	.00	.00	1,500.00	1,500.00	.0
005-0000-472-0419	SUPPLIES - METER SUPPLIES	.00	.00	20,000.00	20,000.00	.0
005-0000-472-0432	SUPPLIES - LAB	.00	.00	2,000.00	2,000.00	.0
005-0000-472-0437	CHEMICALS - TREATMENT PLANT	988.46	988.46	26,000.00	25,011.54	3.8
005-0000-472-0498	SMALL TOOLS & SUPPLIES/LAB	.00	.00	500.00	500.00	.0
005-0000-472-0499	SMALL TOOLS & SUPPLIES	.00	.00	1,000.00	1,000.00	.0
005-0000-472-0601	CAPITAL/CASH PURCHASES	.00	.00	627,500.00	627,500.00	.0
005-0000-472-0614	CAPITAL/DISTRIBUTION SYS	.00	.00	333,500.00	333,500.00	.0
005-0000-472-3001	DEBT SERVICE - PRINCIPAL	.00	.00	195,900.00	195,900.00	.0
005-0000-472-3010	DEBT SERVICE - INTEREST	.00	.00	37,192.00	37,192.00	.0
	TOTAL WATER OPERATIONS	17,404.42	17,404.42	1,613,796.00	1,596,391.58	1.1

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

WATER & WASTEWATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>WASTEWATER OPERATIONS</u>						
005-0000-474-0101	PAYROLL	8,252.92	8,252.92	108,155.00	99,902.08	7.6
005-0000-474-0106	PAYROLL TAXES	620.90	620.90	9,000.00	8,379.10	6.9
005-0000-474-0107	RETIREMENT PLAN	346.37	346.37	5,304.00	4,957.63	6.5
005-0000-474-0109	INSURANCE	3,041.90	3,041.90	26,312.00	23,270.10	11.6
005-0000-474-0110	TRAINING/REGISTRATIONS	.00	.00	1,500.00	1,500.00	.0
005-0000-474-0112	TRAVEL/MEALS	.00	.00	500.00	500.00	.0
005-0000-474-0214	CONTRACT SERVICE	.00	.00	1,000.00	1,000.00	.0
005-0000-474-0230	TESTING & PERMITS	.00	.00	3,000.00	3,000.00	.0
005-0000-474-0236	ENGINEER FEES	.00	.00	100.00	100.00	.0
005-0000-474-0241	REPAIRS & MAINTENANCE/WWTP	33.99	33.99	30,000.00	29,966.01	.1
005-0000-474-0246	REPAIRS & MAINT/COLLECTION SYS	360.00	360.00	15,000.00	14,640.00	2.4
005-0000-474-0249	EQUIPMENT RENTAL	.00	.00	200.00	200.00	.0
005-0000-474-0250	TELEPHONE EXPENSE	185.51	185.51	2,200.00	2,014.49	8.4
005-0000-474-0252	UTILITIES	.00	.00	45,000.00	45,000.00	.0
005-0000-474-0299	SLUDGE REMOVAL	.00	.00	40,000.00	40,000.00	.0
005-0000-474-0415	SUPPLIES - MAINT./COLLECTION	.00	.00	250.00	250.00	.0
005-0000-474-0419	SUPPLIES - OPER/WWTP	.00	.00	1,000.00	1,000.00	.0
005-0000-474-0432	SUPPLIES - LAB	.00	.00	3,500.00	3,500.00	.0
005-0000-474-0438	CHEMICALS - WW TREATMENT PLANT	.00	.00	8,000.00	8,000.00	.0
005-0000-474-0450	MISCELLANEOUS	.00	.00	1,500.00	1,500.00	.0
005-0000-474-0498	SMALL TOOLS & SUPPLIES/LAB	.00	.00	1,500.00	1,500.00	.0
005-0000-474-0601	CAPITAL/CASH PURCHASES	.00	.00	535,700.00	535,700.00	.0
005-0000-474-0627	WETLANDS	.00	.00	100.00	100.00	.0
005-0000-474-3001	DEBT SERVICE - PRINCIPAL	.00	.00	195,900.00	195,900.00	.0
005-0000-474-3010	DEBT SERVICE - INTEREST	.00	.00	37,192.00	37,192.00	.0
	TOTAL WASTEWATER OPERATIONS	12,841.59	12,841.59	1,071,913.00	1,059,071.41	1.2
	TOTAL FUND EXPENDITURES	129,588.66	129,588.66	3,286,859.00	3,157,270.34	3.9
	NET REVENUE OVER EXPENDITURES	30,935.19	30,935.19	318,076.00	287,140.81	9.7

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

IRRIGATION FUND

ASSETS

006-0000-100-0100	CASH - COMBINED FUND	511,090.69	
006-0000-100-0201	ACCOUNTS RECEIVABLE	24,001.85	
006-0000-100-0802	IRRIGATION SYSTEM	1,329,256.99	
006-0000-100-0803	EQUIPMENT	30,474.83	
006-0000-100-0817	SHARES/CACTUS VALLEY DITCH	29,175.94	
006-0000-100-0821	ACCUM DERPRECIATION	(917,238.08)	
	TOTAL ASSETS		<u>1,006,762.22</u>

LIABILITIES AND EQUITY

LIABILITIES

006-0000-200-0200	PAYROLL PAYABLES ALLOCATION	4,550.35	
006-0000-200-0650	LEASE PAYABLE	4,751.00	
	TOTAL LIABILITIES		<u>9,301.35</u>

FUND EQUITY

006-0000-250-0110	RESERVE/DEBT REPAYMENT	280,511.72	
006-0000-250-0115	DONATED CAPITAL	124,765.54	
	UNAPPROPRIATED FUND BALANCE:		
006-0000-245-0101	RETAINED EARNINGS	598,972.91	
	REVENUE OVER EXPENDITURES - YTD	(6,789.30)	
	BALANCE - CURRENT DATE	592,183.61	
	TOTAL FUND EQUITY		<u>997,460.87</u>
	TOTAL LIABILITIES AND EQUITY		<u>1,006,762.22</u>

TOWN OF SILT
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

IRRIGATION FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>GRANTS/CONTRIBUTIONS</u>						
006-0000-300-0603	MISC. GRANTS	.00	.00	65,000.00	65,000.00	.0
	TOTAL GRANTS/CONTRIBUTIONS	.00	.00	65,000.00	65,000.00	.0
<u>IRRIGATION FEES</u>						
006-0000-300-1014	IRRIGATION FEES	19,936.81	19,936.81	236,000.00	216,063.19	8.5
006-0000-300-1017	IRRIGATION TAP FEES	.00	.00	10,000.00	10,000.00	.0
	TOTAL IRRIGATION FEES	19,936.81	19,936.81	246,000.00	226,063.19	8.1
	TOTAL FUND REVENUE	19,936.81	19,936.81	311,000.00	291,063.19	6.4

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

IRRIGATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>IRRIGATION</u>					
006-0000-480-0101	9,428.68	9,428.68	119,170.00	109,741.32	7.9
006-0000-480-0106	722.66	722.66	10,000.00	9,277.34	7.2
006-0000-480-0107	365.66	365.66	6,136.00	5,770.34	6.0
006-0000-480-0109	2,114.28	2,114.28	28,132.00	26,017.72	7.5
006-0000-480-0201	.00	.00	3,500.00	3,500.00	.0
006-0000-480-0214	.00	.00	3,250.00	3,250.00	.0
006-0000-480-0235	.00	.00	100.00	100.00	.0
006-0000-480-0241	.00	.00	15,000.00	15,000.00	.0
006-0000-480-0244	.00	.00	1,000.00	1,000.00	.0
006-0000-480-0251	60.02	60.02	850.00	789.98	7.1
006-0000-480-0252	.00	.00	20,000.00	20,000.00	.0
006-0000-480-0260	200.00	200.00	1,100.00	900.00	18.2
006-0000-480-0268	907.08	907.08	10,885.00	9,977.92	8.3
006-0000-480-0404	589.11	589.11	5,560.00	4,970.89	10.6
006-0000-480-0405	7,921.49	7,921.49	11,468.00	3,546.51	69.1
006-0000-480-0407	4,417.13	4,417.13	8,000.00	3,582.87	55.2
006-0000-480-0435	.00	.00	1,500.00	1,500.00	.0
006-0000-480-0499	.00	.00	1,000.00	1,000.00	.0
006-0000-480-0615	.00	.00	35,000.00	35,000.00	.0
006-0000-480-0616	.00	.00	5,000.00	5,000.00	.0
006-0000-480-0808	.00	.00	800.00	800.00	.0
TOTAL IRRIGATION	26,726.11	26,726.11	287,451.00	260,724.89	9.3
TOTAL FUND EXPENDITURES	26,726.11	26,726.11	287,451.00	260,724.89	9.3
NET REVENUE OVER EXPENDITURES	(6,789.30)	(6,789.30)	23,549.00	30,338.30	(28.8)

TOWN OF SILT
 BALANCE SHEET
 JANUARY 31, 2020

VICTIM ASSISTANCE FUND

ASSETS

008-0000-100-0100	CASH - COMBINED FUND		55,849.69	
	TOTAL ASSETS			55,849.69

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
008-0000-240-0101	FUND BALANCE	55,690.59		
	REVENUE OVER EXPENDITURES - YTD	159.10		
	BALANCE - CURRENT DATE		55,849.69	
	TOTAL FUND EQUITY			55,849.69
	TOTAL LIABILITIES AND EQUITY			55,849.69

TOWN OF SILT
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

VICTIM ASSISTANCE FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>FINES</u>						
008-0000-300-0501	VICTIM ASSISTANCE FINES	159.10	159.10	8,000.00	7,840.90	2.0
	TOTAL FINES	159.10	159.10	8,000.00	7,840.90	2.0
	TOTAL FUND REVENUE	159.10	159.10	8,000.00	7,840.90	2.0

TOWN OF SILT
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

VICTIM ASSISTANCE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
008-0000-492-0425 SUPPLIES	.00	.00	1,000.00	1,000.00	.0
008-0000-492-0613 VICTIM ASSISTANCE	.00	.00	10,000.00	10,000.00	.0
TOTAL EXP PROGRAM 492	.00	.00	11,000.00	11,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	11,000.00	11,000.00	.0
NET REVENUE OVER EXPENDITURES	159.10	159.10	(3,000.00)	(3,159.10)	5.3

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

BEAUTIFICATION FUND

ASSETS

009-0000-100-0100	CASH - COMBINED FUND	245,856.27	
009-0000-100-0105	CASH IN BANK - MONEY MKT	17,065.84	
	TOTAL ASSETS		<u>262,922.11</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
009-0000-240-0101	FUND BALANCE	260,664.71	
	REVENUE OVER EXPENDITURES - YTD	2,257.40	
	BALANCE - CURRENT DATE		<u>262,922.11</u>
	TOTAL FUND EQUITY		<u>262,922.11</u>
	TOTAL LIABILITIES AND EQUITY		<u>262,922.11</u>

TOWN OF SILT
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

BEAUTIFICATION FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
	<u>SOURCE 01</u>					
009-0000-300-0111	LODGING TAX	2,254.50	2,254.50	45,000.00	42,745.50	5.0
	TOTAL SOURCE 01	2,254.50	2,254.50	45,000.00	42,745.50	5.0
	<u>SOURCE 06</u>					
009-0000-300-0610	DONATIONS	.00	.00	1,500.00	1,500.00	.0
	TOTAL SOURCE 06	.00	.00	1,500.00	1,500.00	.0
	<u>MISCELLANEOUS</u>					
009-0000-300-0801	INTEREST INCOME	2.90	2.90	25.00	22.10	11.6
	TOTAL MISCELLANEOUS	2.90	2.90	25.00	22.10	11.6
	TOTAL FUND REVENUE	2,257.40	2,257.40	46,525.00	44,267.60	4.9

TOWN OF SILT
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

BEAUTIFICATION FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
009-0000-492-0613 PROJECTS	.00	.00	190,500.00	190,500.00	.0
TOTAL EXP PROGRAM 492	.00	.00	190,500.00	190,500.00	.0
TOTAL FUND EXPENDITURES	.00	.00	190,500.00	190,500.00	.0
NET REVENUE OVER EXPENDITURES	<u>2,257.40</u>	<u>2,257.40</u>	<u>(143,975.00)</u>	<u>(146,232.40)</u>	<u>1.6</u>

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

PARK IMPACT FEE FUND

ASSETS

012-0000-100-0100	CASH - COMBINED FUND	25,121.45	
012-0000-100-0105	CASH IN BANK - MONEY MKT	25,847.01	
	TOTAL ASSETS		<u>50,968.46</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
012-0000-240-0101	FUND BALANCE	50,068.63	
	REVENUE OVER EXPENDITURES - YTD	899.83	
	BALANCE - CURRENT DATE	50,968.46	
	TOTAL FUND EQUITY		<u>50,968.46</u>
	TOTAL LIABILITIES AND EQUITY		<u>50,968.46</u>

TOWN OF SILT
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT	
<u>FEEES</u>						
012-0000-300-0319	PARK IMPACT FEES	895.44	895.44	12,000.00	11,104.56	7.5
	TOTAL FEES	895.44	895.44	12,000.00	11,104.56	7.5
<u>MISCELLANEOUS</u>						
012-0000-300-0801	INTEREST	4.39	4.39	50.00	45.61	8.8
	TOTAL MISCELLANEOUS	4.39	4.39	50.00	45.61	8.8
	TOTAL FUND REVENUE	899.83	899.83	12,050.00	11,150.17	7.5

TOWN OF SILT
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

PARK IMPACT FEE FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>PARK IMPACT FEE</u>						
012-0000-492-0611	PROJECTS	.00	.00	10,000.00	10,000.00	.0
	TOTAL PARK IMPACT FEE	.00	.00	10,000.00	10,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	<u>899.83</u>	<u>899.83</u>	<u>2,050.00</u>	<u>1,150.17</u>	<u>43.9</u>

TOWN OF SILT
 BALANCE SHEET
 JANUARY 31, 2020

CONSTRUCTION IMPACT FEE FUND

ASSETS

013-0000-100-0100	CASH - COMBINED FUND		48,638.23	
	TOTAL ASSETS			<u>48,638.23</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
013-0000-240-0101	FUND BALANCE	48,138.23		
	REVENUE OVER EXPENDITURES - YTD	500.00		
	BALANCE - CURRENT DATE		<u>48,638.23</u>	
	TOTAL FUND EQUITY			<u>48,638.23</u>
	TOTAL LIABILITIES AND EQUITY			<u>48,638.23</u>

TOWN OF SILT
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

CONSTRUCTION IMPACT FEE FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>FEEES</u>						
013-0000-300-0375	IMPACT FEE	500.00	500.00	9,000.00	8,500.00	5.6
	TOTAL FEES	500.00	500.00	9,000.00	8,500.00	5.6
	TOTAL FUND REVENUE	500.00	500.00	9,000.00	8,500.00	5.6

TOWN OF SILT
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

CONSTRUCTION IMPACT FEE FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>CONSTRUCTION IMPACT FEE</u>						
013-0000-492-0611	PROJECTS	.00	.00	30,000.00	30,000.00	.0
	TOTAL CONSTRUCTION IMPACT FEE	.00	.00	30,000.00	30,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	30,000.00	30,000.00	.0
	NET REVENUE OVER EXPENDITURES	500.00	500.00	(21,000.00)	(21,500.00)	2.4

TOWN OF SILT
 BALANCE SHEET
 JANUARY 31, 2020

SILT HOUSING AUTHORITY

ASSETS

015-0000-100-0100	CASH - COMBINED FUND	(487,291.13)	
015-0000-100-0105	CASH IN BANK - MONEY MARKET	513,654.26	
015-0000-100-0114	CASH IN BANK - COLO TRUST	117,581.06	
015-0000-100-0801	LAND	154,120.00	
015-0000-100-0805	BUILDINGS	1,368,907.41	
015-0000-100-0810	EQUIPMENT	26,198.63	
015-0000-100-0820	ACCUM DEPRECIATION	(743,858.45)	
	TOTAL ASSETS		<u>949,311.78</u>

LIABILITIES AND EQUITY

LIABILITIES

015-0000-200-0101	ACCOUNTS PAYABLE	371.28	
015-0000-200-0200	PAYROLL PAYABLES ALLOCATION	1,158.04	
015-0000-200-0407	GARCO HOUSING MAINTENANCE FUND	24,392.56	
	TOTAL LIABILITIES		25,921.88

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
015-0000-245-0101	RETAINED EARNINGS	(113,961.55)	
015-0000-245-0105	CONTRIB IN AID OF CONST	1,041,815.60	
	REVENUE OVER EXPENDITURES - YTD	(4,464.15)	
	BALANCE - CURRENT DATE	923,389.90	
	TOTAL FUND EQUITY		<u>923,389.90</u>
	TOTAL LIABILITIES AND EQUITY		<u>949,311.78</u>

TOWN OF SILT
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

SILT HOUSING AUTHORITY

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>MISCELLANEOUS</u>					
015-0000-300-0801 INTEREST INCOME	333.78	333.78	4,500.00	4,166.22	7.4
TOTAL MISCELLANEOUS	333.78	333.78	4,500.00	4,166.22	7.4
<u>HOUSING FEES</u>					
015-0000-300-1502 RENTAL REVENUE - SENIOR HSNG	16,310.00	16,310.00	193,000.00	176,690.00	8.5
015-0000-300-1505 LAUNDRY REVENUE	162.00	162.00	2,000.00	1,838.00	8.1
TOTAL HOUSING FEES	16,472.00	16,472.00	195,000.00	178,528.00	8.5
TOTAL FUND REVENUE	16,805.78	16,805.78	199,500.00	182,694.22	8.4

TOWN OF SILT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2020

SILT HOUSING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>CONDO EXPENDITURES</u>						
015-0000-495-0240	REPAIRS - CONDO	.00	.00	500.00	500.00	.0
015-0000-495-0255	UTILITIES/WATER & SEWER-CONDO	98.83	98.83	1,200.00	1,101.17	8.2
015-0000-495-0408	CONDO ASSOCIATION DUES	140.00	140.00	1,680.00	1,540.00	8.3
015-0000-495-0450	MISCELLANEOUS	.00	.00	25.00	25.00	.0
	TOTAL CONDO EXPENDITURES	238.83	238.83	3,405.00	3,166.17	7.0
<u>SENIOR HOUSING EXPENDITURES</u>						
015-0000-496-0101	PAYROLL	1,949.63	1,949.63	23,475.00	21,525.37	8.3
015-0000-496-0106	PAYROLL TAXES	152.18	152.18	2,000.00	1,847.82	7.6
015-0000-496-0107	RETIREMENT PLAN	84.59	84.59	1,768.00	1,683.41	4.8
015-0000-496-0109	INSURANCE	374.48	374.48	7,956.00	7,581.52	4.7
015-0000-496-0201	AUDIT EXPENSE	.00	.00	3,500.00	3,500.00	.0
015-0000-496-0212	ADMIN FEES	581.92	581.92	6,983.00	6,401.08	8.3
015-0000-496-0214	CONTRACT SERVICE	95.00	95.00	5,350.00	5,255.00	1.8
015-0000-496-0215	CONTRACT SERVICE - CLEANING	.00	.00	2,100.00	2,100.00	.0
015-0000-496-0225	GCHA MANAGEMENT FEE	2,731.50	2,731.50	29,005.00	26,273.50	9.4
015-0000-496-0240	REPAIRS - SENIOR HOUSING	225.00	225.00	7,000.00	6,775.00	3.2
015-0000-496-0250	TELEPHONE	55.91	55.91	650.00	594.09	8.6
015-0000-496-0254	UTILITIES/GAS & ELECTRIC-SR HO	.00	.00	13,500.00	13,500.00	.0
015-0000-496-0255	UTILITIES/WATER & SEWER-SR HOU	1,494.56	1,494.56	16,800.00	15,305.44	8.9
015-0000-496-0258	CABLE EXPENSE	.00	.00	7,900.00	7,900.00	.0
015-0000-496-0370	HR CONSULTANT	.00	.00	360.00	360.00	.0
015-0000-496-0404	WORKERS' COMP	413.91	413.91	3,905.00	3,491.09	10.6
015-0000-496-0405	INSURANCE/CIRSA	12,872.42	12,872.42	4,411.00	(8,461.42)	291.8
015-0000-496-0425	SUPPLIES - OPERATING	.00	.00	200.00	200.00	.0
015-0000-496-0499	SMALL TOOLS & SUPPLIES	.00	.00	200.00	200.00	.0
015-0000-496-0540	CONTRIB/SENIOR PROGRAMS	.00	.00	23,000.00	23,000.00	.0
	TOTAL SENIOR HOUSING EXPENDITURES	21,031.10	21,031.10	160,063.00	139,031.90	13.1
	TOTAL FUND EXPENDITURES	21,269.93	21,269.93	163,468.00	142,198.07	13.0
	NET REVENUE OVER EXPENDITURES	(4,464.15)	(4,464.15)	36,032.00	40,496.15	(12.4)

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

ECONOMIC DEVELOPMENT REVOLVING

ASSETS

017-0000-100-0100	CASH - COMBINED FUND	13,491.32	
017-0000-100-0201	ACCTS REC - DOLLAR GENERAL	<u>131,853.47</u>	
	TOTAL ASSETS		<u><u>145,344.79</u></u>

LIABILITIES AND EQUITY

LIABILITIES

017-0000-200-0600	NOTES PAYABLE - W/WW	<u>131,853.47</u>	
	TOTAL LIABILITIES		131,853.47

FUND EQUITY

017-0000-240-0101	UNAPPROPRIATED FUND BALANCE: FUND BALANCE	<u>13,491.32</u>	
	BALANCE - CURRENT DATE	<u>13,491.32</u>	
	TOTAL FUND EQUITY		<u>13,491.32</u>
	TOTAL LIABILITIES AND EQUITY		<u><u>145,344.79</u></u>

TOWN OF SILT
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

ECONOMIC DEVELOPMENT REVOLVING

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>TRANSFERS FROM OTHER FUNDS</u>						
017-0000-300-0271	TRANSFER IN	.00	.00	13,750.00	13,750.00	.0
017-0000-300-0275	SALES TAX / TIF DEDICATED	.00	.00	3,240.00	3,240.00	.0
TOTAL TRANSFERS FROM OTHER FUNDS		<u>.00</u>	<u>.00</u>	<u>16,990.00</u>	<u>16,990.00</u>	<u>.0</u>
TOTAL FUND REVENUE		<u>.00</u>	<u>.00</u>	<u>16,990.00</u>	<u>16,990.00</u>	<u>.0</u>

TOWN OF SILT
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2020

ECONOMIC DEVELOPMENT REVOLVING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EDRF EXPENDITURES</u>					
017-0000-498-0204 SALES TAX / TIF CONTRIBUTION	.00	.00	2,500.00	2,500.00	.0
017-0000-498-3001 DEBT SERVICE - PRINCIPAL	.00	.00	10,910.00	10,910.00	.0
017-0000-498-3010 DEBT SERVICE - INTEREST	.00	.00	3,181.00	3,181.00	.0
TOTAL EDRF EXPENDITURES	.00	.00	16,591.00	16,591.00	.0
TOTAL FUND EXPENDITURES	.00	.00	16,591.00	16,591.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	399.00	399.00	.0

TOWN OF SILT
BALANCE SHEET
JANUARY 31, 2020

COMBINED CASH FUND

ASSETS

100-0000-100-0100	CASH ALLOCATED TO OTHER FUNDS	(3,286,849.63)	
100-0000-100-0101	COMBINE CHECKING-AMERICAN NAT	200,910.01	
100-0000-100-0106	MONEY MARKET / COMBINED	1,106,101.44	
100-0000-100-0107	CASH - CSAFE 01	501,583.37	
100-0000-100-0108	CASH - CSAFE 02	1,505,224.46	
100-0000-100-0175	CASH CLEARING - UTILITIES	30.35	
100-0000-100-0185	RESERVED CASH/WATER/WW	(27,000.00)	
	TOTAL ASSETS		<u>.00</u>