



Town Council
Tuesday, July 22, 2025
Public Meeting Room / Eagle Town Hall
200 Broadway Eagle, CO

*This agenda and the meetings can be viewed at www.Townofeagle.org.
Times listed are approximate and are subject to change.*

TOWN COUNCIL MEETING ACCESS INFORMATION AND PUBLIC PARTICIPATION *This will be an in-person meeting using Teams. Please note: All participants must remain muted until they are requested to speak. This will reduce background noise disruptions to the meeting attendees. When it's your turn to speak, you will have three (3) minutes for public comment. PUBLIC COMMENTS: If you are unable to attend, public comments regarding any items on this agenda can be submitted to Camille Deering, Town Clerk, and will be included as part of the record. For technical difficulties, please email clerk@townofeagle.org and we will do our best to assist you.*

1. **Microsoft Teams** [Need help?](#)

[Join the meeting now](#)

Meeting ID: 283 067 054 976

Passcode: vE2Az22a

Dial in by phone

[+1 469-770-0416,,699859549#](#) United States, Kaufman

[Find a local number](#)

Phone conference ID: 699 859 549#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

CALL TO ORDER - 6:00 PM

ROLL CALL

ADOPTION OF AGENDA *Opportunity for amendment or deletions to the agenda.*

PUBLIC COMMENT *Citizen public comment offers an opportunity for citizens to express opinions or ask questions regarding town services, policies, or other matters of community concern, and any items that are not on the agenda. Please attempt to keep comments to three (3) minutes; time limits are established to provide efficiency in the conduct of the meeting and to allow equal opportunity for everyone wishing to speak. When appropriate, any questions by the public during public comment will be followed up on by the Town Manager and Town staff. Those who are speaking are requested to state their name and address for the record.*

PRESENTATIONS *Prescheduled presentations from the public are limited to 5 minutes. Invited presentations are limited to 10 minutes. Prior arrangements for presentations are made with the Town Clerk. The Council cannot appropriate funds or waive fees in*

response to a presentation.

1. Rodeo Ice Rink Funding Request

CONSENT AGENDA *Consent agenda items are routine Town business, items that have received clear direction previously from the council, final land-use file documents after the public hearing has been closed, or which do not require council deliberation.*

1. Minutes

STAFF REPORTS *The Town Manager and department staff prepare and provide internal updates to the council.*

1. Town Manager Update
2. 2nd Quarter 2025 - Capital Projects Budget to Actual Report
3. 2nd Quarter 2025 - Financials

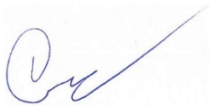
BUSINESS ITEMS *Items and / or Public Hearings are listed under Business may be old or new and may require review or action by the council.*

1. Resolution No. 53, Series 2025 , "A Resolution of the Town Council of the Town of Eagle, Colorado, Declaring a Vacancy on Town Council and Resolving to Put the Seat to an Election.
2. PUBLIC HEARING: A Public Hearing on the Town Attorney's report on a potential conflict of interest and potential remedial action to address any such conflict of interest pursuant to Town of Eagle Municipal Charter Secs. 3.06 and 5.02(5), Code Sec. 2.24.020.C, and Resolution No. 44, Series 2021.
3. Resolution 51, Series 2025, "A Resolution of the Town Council of the Town of Eagle, Colorado Allocating the Entire Balance of Community Enhancement Funds, Established by Holy Cross Energy, To Fund In Part the Building Electrification Project"
4. Resolution 52, Series 2025, "A Resolution of the Town Council of the Town of Eagle, Colorado Adopting an Interfund Loan Policy for All Town Funds."
5. Capitol Street Project - Design Input Request

COUNCIL DISCUSSION AND FUTURE AGENDA ITEMS *Council will use this time to propose future agenda items, provide updates on Council Committees, and address general discussion items.*

ADJOURN

I hereby certify that the above Notice of Meeting was posted by me in the designated location at least 24 hours prior to said meeting.



Camille Deering
Town Clerk

PUBLIC WIFI – Eagle Guest



TO: Honorable Mayor and Town Council, Town of Eagle

FROM: The Rodeo Rink Committee

DATE: July 17, 2025

RE: Update and Request for Support – Rodeo Rink Project at the Eagle County Fairgrounds

Dear Mayor Turnipseed and Members of the Town Council,

We're excited to share a major update on the Rodeo Rink initiative and to respectfully renew our request for a **\$50,000 capital contribution from the Town of Eagle with consideration of an additional \$25,000 for operational support in 2026**, which will help complete a truly regional solution to a valley-wide ice access crisis.

Town of Vail Commits \$456,000: A Valley-Wide Challenge Issued

In a unanimous vote on July 15, the Vail Town Council approved a bold funding package to support the purchase of a semi-permanent tent structure for the Rodeo Rink at the Eagle County Fairgrounds. The Council authorized a **\$156,000 grant** and an additional **\$300,000 reimbursement grant**, enabling the us to shift from a temporary rental to a long-term investment in a high-quality, covered ice facility.

Vail's leadership and financial support signal the urgent regional importance of this project. Their investment also comes with a clear challenge: for other towns to help collectively raise another \$100,000+ in capital needed to fully fund the tent structure and secure seasonal ice for the 2025–2026 season.

The Case for Eagle's Continued Leadership

As the host community for the Rodeo Rink, the Town of Eagle is already playing a critical role by providing access to the site, community visibility, and a central location that serves families up and down the valley.

A \$50,000 commitment from the Town of Eagle would:

- Help complete the funding needed to purchase the tent outright (avoiding rental costs and future uncertainty)
- Ensure that Eagle is recognized as a cornerstone community in creating a sustainable seasonal ice solution
- Demonstrate collaborative leadership that strengthens regional partnerships and shared-use facilities
- Help secure community access for skating, tournaments, and events during and after Dobson's closure

Project Momentum & Community Support

Thanks to extraordinary grassroots enthusiasm, the Rodeo Rink campaign has already:

- **Raised more than \$557,000** since the start of summer, from nearly 250 individual donors
- Secured a \$60,000 deposit on the tent structure to lock in pricing
- Earned the support of Mountain Recreation (\$25,000), with additional proposals in progress to the Towns of Avon and Gypsum (\$25,000 each), and nonprofit partners

- Completed a \$10,000 youth-led match and just launched a new \$25,000 challenge from Merv and Laine Lapin
- Gained the operational support of Vail Rec District, in partnership with Eagle County, Mountain Recreation, and Vail Mountaineer Hockey Club

The Vail Town Council's investment comes with a vote of confidence in the Rodeo Rink's stewardship, financial strength, and vision, not just for hockey, but for the entire ice user community, including figure skating, adult league players, learn-to-skate programs, and public skaters.

Confirmed and Pending Support

- \$555,000+ raised in just eight weeks from nearly 250 individual donors
- \$60,000 deposit secured for tent purchase
- \$25,000 match launching July 15 from Merv and Laine Lapin
- Youth-led campaign completed a \$10,000 match
- Mountain Recreation – \$25,000 committed
- Town of Gypsum and Town of Avon – \$25,000 requests each in progress
- Eagle County – committed in-kind site support and infrastructure
- Vail Valley Foundation and Vail Health – proposals under consideration
- Steadman Clinic – proposal submitted

Why the Tent Matters

Without a covered structure, ice quality will deteriorate, sanctioned games won't be permitted, and community access will be vulnerable to weather interruptions. With the tent in place, we'll have:

- A high-quality, weather-protected ice surface
- The ability to host sanctioned events and tournaments
- Reliable programming for youth, adults, and public users alike
- An asset that can be reused, resold, or repurposed long after Dobson's reopening

A Community-Built Solution – Let's Raise the Roof

With your support, Eagle can help complete a regional effort that's already proving what's possible when neighbors come together. VMHC remains committed to covering operational costs and continuing fundraising for future seasons. But we need one final push to secure the capital needed for the tent this season.

We respectfully ask for your **\$50,000 capital investment and \$25,000 towards 2026 operations** to help us "Raise the Roof" and deliver a covered rink the whole valley can rely on for the near-term and long-term.

We'd be happy to present more details or answer questions at your convenience. Thank you for your leadership and for considering this opportunity to strengthen Eagle's legacy of inclusive, accessible recreation.

With appreciation,

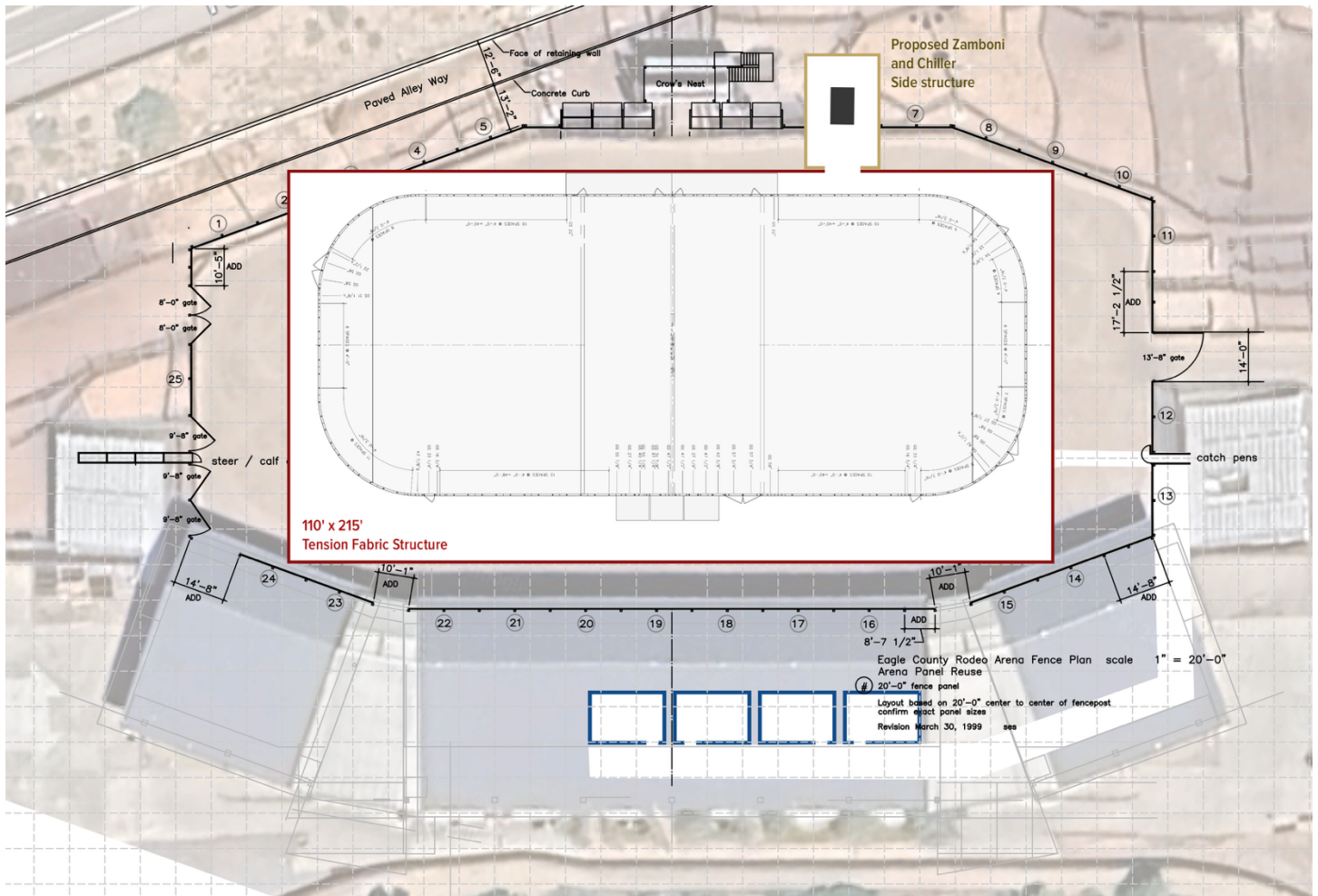
Katie Santambrogio

On behalf of the Rodeo Rink Campaign Team

Campaign Director, Rodeo Rink Committee

katie@socialimpactadvisors.com

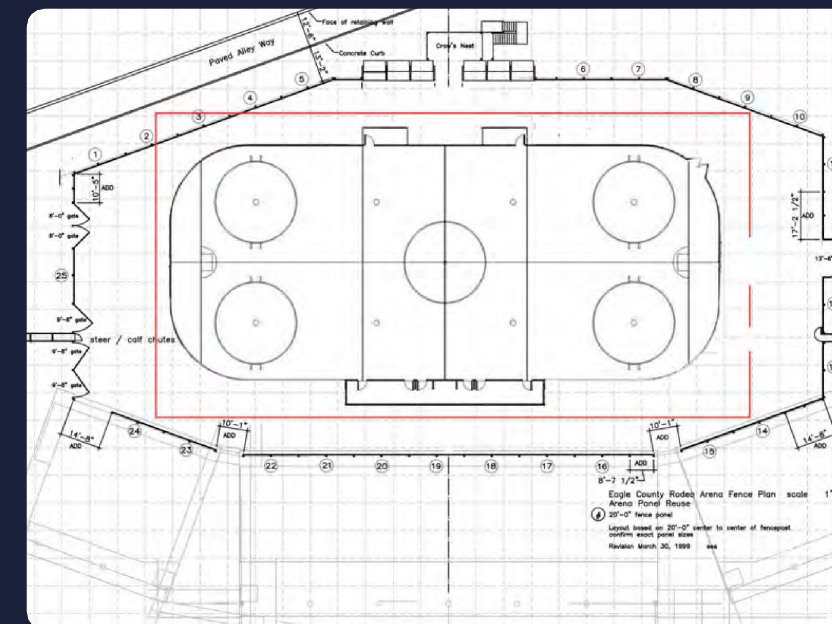
katie@socialimpactadvisors.com | 970.376.7713







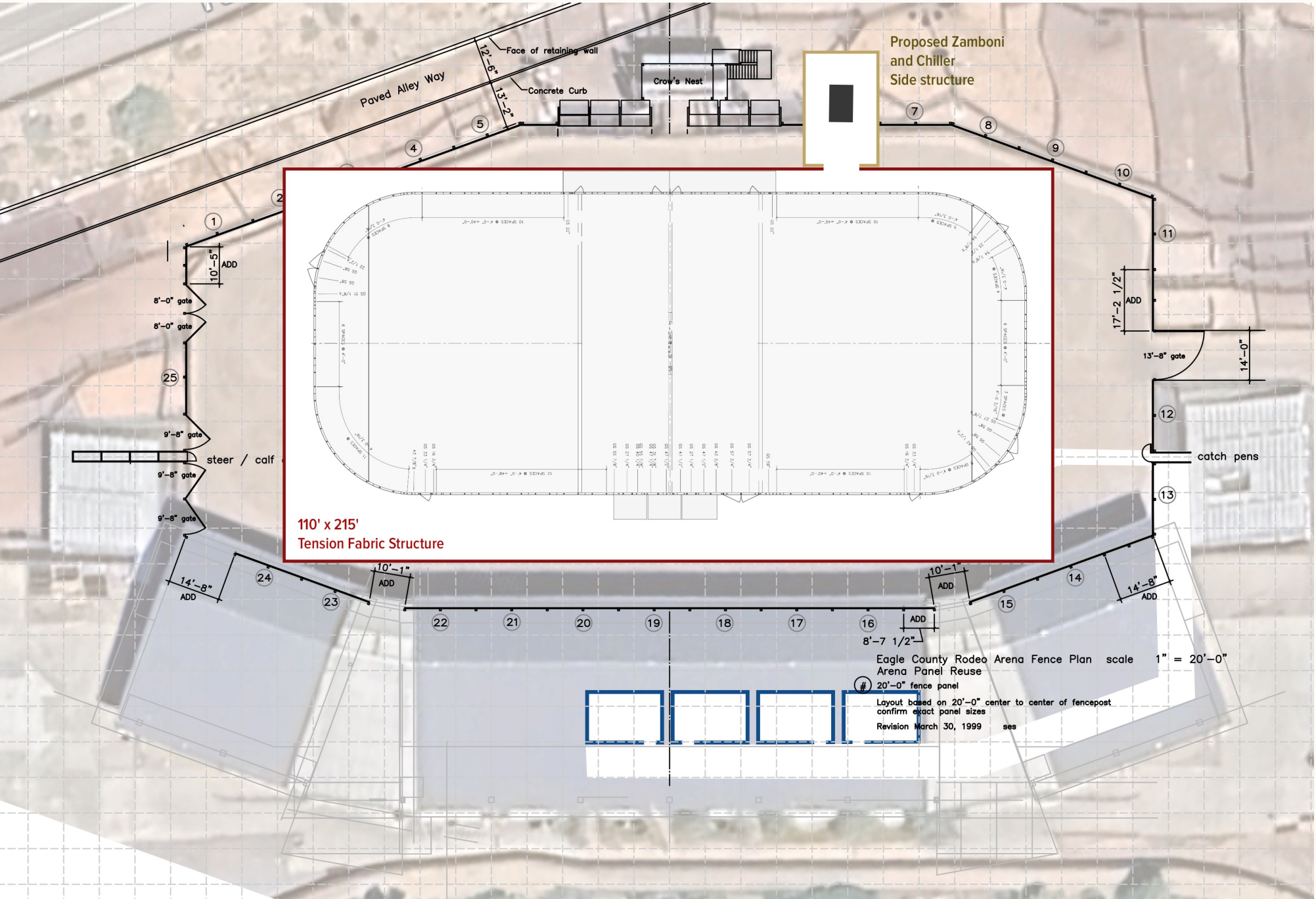
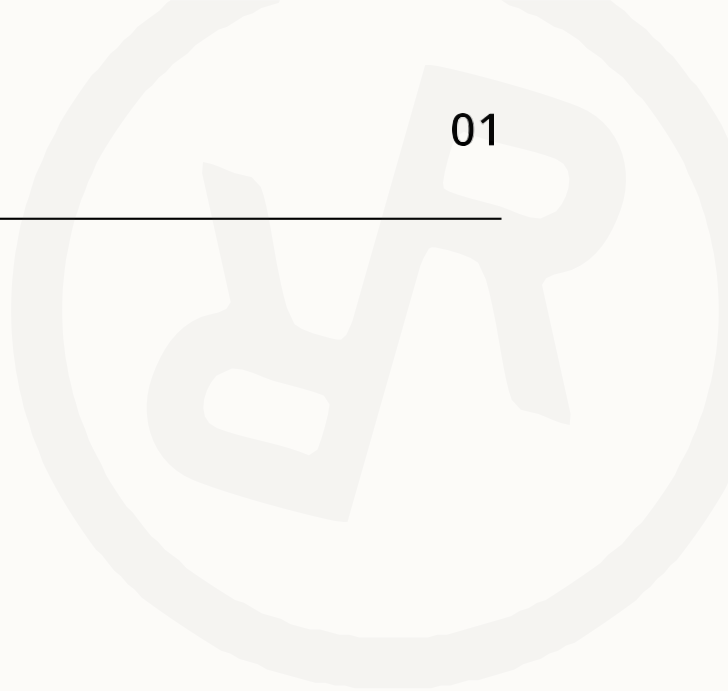
★ THE
RODEO ★
CO LO RINK 25 26
✎



Keeping Our Community on Ice
Winter 2025



OVERVIEW



Why Now?

The Vision

Next Steps

Timeline

Opportunities



WHY NOW?

Protecting Ice Access for 1,500+ Skaters

- Ice demand in Eagle County is growing across all age groups
- With Dobson Ice Arena's closure for at least the 2025-2026 season, there is a critical shortage of ice
- More than 1,500 local skaters could lose access to ice time
- Youth hockey programs will miss out on essential training time
- Figure skates will miss opportunities to train, rehearse and compete
- Adult leagues and recreational skaters will lose out on ice and community building
- This will impact the ice community, not just in the immediate future, but the long-term sustainability of these programs and the sport.

In response, a local partnership has formed to solve the problem. Vail Mountaineer Hockey Club, Vail Recreation District, and Eagle County are leading the effort.

REAL ICE, REAL RINK

A professional-grade rink designed for athletes, families, and the full community



- Full NHL-size sheet at the Eagle County Rodeo Arena
- Sized and equipped to host two teams at a time for practices and games
- Built to handle the demands of youth hockey, figure skating, public skate, and adult leagues
- We are actively exploring options to host games, allowing us to increase home game capacity for our teams
- This rink isn't a temporary fix. It's a fully functional, professionally managed sheet that keeps the heart of the community on the ice.

THE RODEO ARENA IS PERFECT

Eagle County is stepping up with a site that makes this vision possible



- The County has offered the Rodeo Arena floor
- Site is unused in winter and already includes restrooms, lighting, parking, storage, waste removal, utilities, and more.
- County is committed to grading, leveling and compacting the floor to rink-ready specs

- Power will be extended to run the chiller and heat the bathrooms
- Water access available for Zamboni resurfacing and equipment
- Locker rooms will be set up under the bleachers with privacy and rubber flooring

INFRASTRUCTURE IS LOCKED IN

Every critical component is identified, sourced, and ready for purchase or rent



- Ice mat system with glycol circulation ensures quality ice
- Chiller sourced and sized for an NHL surface
- VRD's Zamboni ready with new batteries and indoor storage
- Repurposed steel dashers from Dobson
- Includes team benches, penalty boxes, and glass
- Hot water system planned for smooth, professional resurfacing
- All logistics reviewed to meet rink and site needs

TRUSTED LEADERSHIP FROM VRD

The Vail Recreation District brings experience, equipment, and operational support



- VRD has successfully operated Dobson Ice Arena for decades
- They are stepping in to manage this temporary rink with the same level of professionalism
- Providing essential equipment including dasher boards, Zamboni, and hockey goals
- Overseeing daily operations, scheduling, and rink maintenance
- Ensures a smooth experience for all users from youth teams to public skaters
- Their leadership gives this project long-term viability and day-one readiness

RAISING THE ROOF AND COVERING THE RINK

Purchasing the Structure:

After evaluating rental vs. purchase options, it's clear that purchasing the tent is the more strategic and cost-effective path forward.

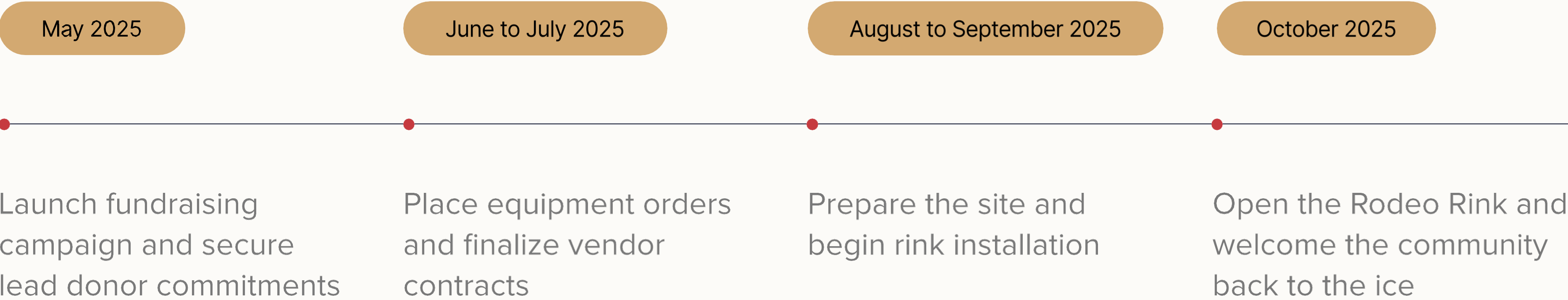


- A high-quality fabric structure will turn this into a true all-weather facility
- Creates a better experience for players, spectators, and skaters
- Protects the ice from sun, wind, and snow for more consistent quality

- Elevates the feel of the rink from temporary to professional
- This part of the vision depends on raising the full funding needed



TIMELINE





FUNDRAISING SUCCESS

Broad-based Community Support

Thanks to overwhelming community support, we've raised **\$557,000** since the beginning of summer, from nearly **250 donors** guaranteeing ice for the 2025–2026 winter

Municipality Support

Town of Vail: \$456,000 (\$156,000 grant and \$300,000 reimbursement grant)

Mountain Recreation – \$25,000 committed

Town of Gypsum and Town of Avon – \$25,000 requests each in progress

Eagle County – significant in-kind site infrastructure, venue, equipment and staffing

Getting to the Goal

The Town of Vail is challenging other municipalities to rally together to collectively give another \$100,000 to support the Rodeo Rink.

We are almost there

We need to raise an additional \$213,000 to complete this campaign. Every pledge and every dollar gets us closer. Help make this a reality today.

BENEFITS TO THE TOWN OF EAGLE

Economic Benefit

Why this matters to Eagle

Event Type	Avg Teams	Visitors/Weekend	Avg Spend per Visitor	Est. Weekend Revenue
Hockey Tournaments (Sportsmanship and MLK)	10–16	300–500	\$150–\$300	\$45,000–\$150,000
Weekend Hockey Games	9-10	250 - 300	\$150 - \$300	\$37,500 - \$90,000
Skating Competitions	5–8	75-150	\$100–\$250	\$7,500–\$37,500
Learn to Skate Clinics	n/a	Local families	n/a	Local activation

- It’s local. The Rodeo Rink brings winter recreation home for Eagle families.
- It’s impactful. It creates consistent winter traffic that benefits local businesses.
- It’s equitable. It offers low-barrier access to recreation, including scholarships and community skate hours.
- It’s scalable. With continued support, the rink can grow into a flagship seasonal amenity hosting regional tournaments and winter festivals, even upon the reopening of Dobson Ice Arena
- It’s financially sound. The Rodeo Rink will center all skating throughout Eagle County in the heart of Eagle, driving business and tax revenue to the Town.

OUR ASK OF THE TOWN OF EAGLE

We respectfully request:



\$50,000 in Year One (FY2025)

To support site preparations, operational costs (equipment, staffing, insurance, and maintenance), and to meet final fundraising needs to secure a semipermanent over for the rink, extending the ice season and improving usage.

Consideration of \$25,000 in Annual Support in Future Years (Starting FY2026) To ensure the long-term sustainability of the rink, cover annual operational costs, and subsidize youth programming, adult league and public access.

This investment will complement private philanthropic support and corporate sponsorships, which we continue to actively pursue.



EVERY DOLLAR BRINGS US CLOSER.
EVERY GIFT MATTERS.

THANK YOU!

UNDERWRITING OPPORTUNITIES



\$200,000 – Tent & Structure Sponsor

Creates a weather-protected rink experience for athletes and families all season

\$160,000 – Ice Floor System Sponsor

Funds the portable rink floor and glycol system that keeps the ice frozen and safe

\$60,000 – Chiller Champion

Covers the cooling power that makes the rink possible

\$40,000 – Locker Room & Bathroom Access Sponsor

Supports player amenities and ensures a comfortable experience

\$25,000 – Dasher Board Underwriter

Refurbishes and installs the same boards used at Dobson Arena

\$20,000 – Zamboni Sponsor

Maintains a smooth, clean sheet of ice with Dobson's Zamboni

\$15,000 – Equipment & Ice Prep Sponsor

Covers painting, rink setup, and supplies for a professional finish

\$10,000 – Skate & Spur Sponsor

\$5,000 – Sheet of Dreams Supporter

\$2,500 – Chill Crew Partner

\$1,000 – Frost Friend

\$500 – Community Ice Booster



FAQ

Is this just a temporary solution?

This is a seasonal solution, not a short-term patch. By investing in the right equipment (ice mats, dasher boards, a Zamboni, and a chiller) we are building a setup that can be reused for years to come. Eagle County is committed to making the Rodeo Arena a winter home for ice, and this project gives us a multi-year option that keeps our programs strong while Dobson is offline and beyond.

Who will own the equipment?

The Vail Mountaineer Hockey Club will own the core components of the rink. That includes the ice mat system, dasher boards, and resurfacing equipment. These are portable and built to last, which means they can be used again at the Rodeo site or another seasonal location in the future.

Why was the Rodeo Arena in Eagle chosen for the rink?

Eagle County stepped up as a true partner and offered a site that makes this possible. The Rodeo Arena sits empty in the winter, already has restrooms, lighting, and storage, and does not require new public hearings or permitting. It has level ground, access to water for the Zamboni, and three-phase power for the chiller. All of that helps reduce costs and speed up installation.

What happens if we don't reach the full funding goal?

If we don't raise the full amount, we will still work to create an outdoor rink at the Rodeo Arena using the equipment we're able to secure. It may not include a tent or all the infrastructure upgrades we're aiming for, but it would still allow us to offer ice time for practices, training, and community skating. Every dollar raised improves what we can provide. The more support we get, the closer we get to delivering the full experience our community deserves.



Introduction & Executive Summary

The need for consistent and accessible ice time in the Eagle River Valley has reached a critical point. With Dobson Ice Arena closed for an extended renovation in starting spring of 2025, more than 1,600 skaters, including youth hockey players, figure skaters, adult league participants, and public skaters, will be left without adequate ice access. The Rodeo Rink, a seasonal, covered outdoor ice facility located at the Eagle County Fairgrounds Rodeo Arena, is a timely, community-driven solution to address this gap and provide a vibrant, seasonal venue that supports both recreation and economic development in the Town of Eagle.

We respectfully request the Town of Eagle's partnership and financial support for the Rodeo Rink. We respectfully request the Town of Eagle's financial partnership in this effort through a \$50,000 contribution in year one, with consideration for an additional annual commitment of \$25,000 in subsequent years. This investment will help cover essential operating and capital costs to ensure the success and sustainability of the Rodeo Rink.

The Rodeo Rink is sure to prove its value as a multi-use, community-centered amenity that activates underutilized space during the winter months, brings hundreds of families and athletes into Eagle, and fosters meaningful engagement through hockey games, tournaments, figure skating, and recreational skating. With support from the Town of Eagle, this initiative will:

- **Ensure consistent seasonal access to ice** for youth and families in the region
- **Support local economic development** by drawing visitors, tournaments, and regional events
- **Expand inclusive recreational opportunities** for Eagle residents of all ages
- **Enhance use of public infrastructure** at the Eagle County Fairgrounds during a traditionally quiet season

The Rodeo Rink is not just a seasonal facility, it is a symbol of what's possible when community partners come together to invest in the health, growth, and vibrancy of our town. We look forward to working with the Town of Eagle to make this vision a sustainable reality. With your support, the Town of Eagle can help ensure that this momentum continues—fueling not just a rink, but a dynamic winter destination that enhances youth development, strengthens local business, and adds to the fabric of our town.

Project Background and Overview

With Dobson Ice Arena in Vail set to close for long-planned renovations during the 2025–2026 season—and likely beyond—more than 1,500 skaters will be displaced, including youth athletes, figure skaters, adult league players, and recreational users. This closure will drastically limit local access to ice at a time when capacity is already maxed out, even with both Dobson and the Eagle Pool & Ice Rink fully operational. Without immediate action, our community risks losing an entire season of vital programming, skill development, and opportunities for connection.

To address this urgent need, a collaborative group of partners, including Eagle County, the Vail Recreation District (VRD), Vail Mountaineer Hockey Club (VMHC), and other ice user stakeholders, has identified the Rodeo Arena in Eagle as the most viable location for a seasonal ice rink. The site offers an efficient and cost-effective setup, with existing infrastructure such as restrooms, lighting, spectator areas, and storage already in place. With the addition of a semipermanent covered structure, portable dasher boards, and a rink floor system, the facility can reliably serve more than 1,500 skaters across Eagle County throughout the winter season.

The Rodeo Rink will meet the region's growing demand for ice time by establishing a highly functional seasonal rink at the Eagle County Fairgrounds. Once operational, the rink will:

- Provide guaranteed ice access for 900 to 1,200 skaters representing a wide range of local and regional user groups, including the Vail Mountaineer Hockey Club, local high school teams, figure skaters, learn-to-skate programs, adult leagues, and public skaters.
- Host youth hockey games, practices, clinics, and tournaments that draw dozens of teams and families to Eagle, stimulating local economic activity.
- Serve as a welcoming gathering space for people of all ages and abilities, promoting community wellness, recreation, and winter engagement.

This initiative offers a timely and collaborative solution to a critical gap in local recreation infrastructure, while strengthening the role of Eagle as a hub for winter activity and community life.

Community and Economic Impact

The Rodeo Rink supports Town of Eagle’s priorities around:

- **Community Health and Youth Development:** Access to affordable and local recreation opportunities keeps young people active and engaged.
- **Economic Development:** Events held at the rink have a measurable impact on local restaurants, shops, gas stations, and lodging.
- **Place-Making and Community Activation:** The rink creates a winter destination that makes Eagle more vibrant during traditionally slower months.

Estimated Economic Benefit

Each weekend event or tournament brings teams and families from across the state and region. Conservative estimates include:

Event Type	Avg Teams	Visitors/Weekend	Avg Spend per Visitor	Est. Weekend Revenue
Hockey Tournaments (Sportsmanship and MLK)	10–16	300–500	\$150–\$300	\$45,000–\$150,000
Weekend Hockey Games	9-10	250 - 300	\$150 - \$300	\$37,500 - \$90,000
Skating Competitions	5–8	75-150	\$100–\$250	\$7,500–\$37,500
Learn to Skate Clinics	n/a	Local families	n/a	Local activation

When held across 6–8 weekends in the season, these events inject hundreds of thousands of dollars into Eagle’s economy through hotel stays, dining, retail, and fuel purchases. In addition, the rink provides daily draw through regular public skate hours and team practices—keeping residents in town rather than traveling down valley or out of town for ice time.

With Dobson’s closure and all of the local ice options being centered in Eagle, the Town of Eagle has the potential to gain significant economic benefit from the Rodeo Rink and the existing Eagle Pool and & Ice rink through competitions, tournaments and game weekends.

Project Budget Overview

The Rodeo Rink budget reflects a scalable solution with strong community and county support. There are two cost scenarios: one **without a tent** and one **with a seasonal ClearSpan tent structure** that would allow for an extended operating season and better weather protection. Having a semipermanent tent structure will allow users to schedule sanctioned games and host tournaments, which are major economic drivers of the Rodeo Rink.

Cost Summary

Budget Category	Rodeo Rink (No Tent)	Rodeo Rink (With Tent)
Ice Surface Setup	\$276,413	\$276,413
Tent Rental & Installation	\$0	\$245,000 (annual)
Infrastructure Improvements	\$50,000	\$50,000
Other Project Costs: storage, boards, Zamboni, signage, benches	\$85,000	\$85,000
Subtotal	\$411,413	\$656,413
Contingency (12%)	\$49,370	\$78,770
Total Estimated Cost	\$460,783	\$735,183

Key Details

- **One-Time Capital Investments** include a permanent rink floor system, glycol lines, dasher boards, and a Zamboni—all of which can be used for several years and relocated to a future permanent facility if needed.
- **Annual Operating Costs** include chiller rental, semipermanent tent rental (in the tented option), and staffing provided in-kind by community partners such as the

Vail Recreation District (VRD) during Dobson's closure and in partnership with Mountain Recreation in subsequent years.

- **County-Funded Assumptions** include venue use, power infrastructure, site grading, venue setup, labor and equipment, utility costs and ongoing site maintenance
- **Community Contributions** already exceed \$435,000, with continued fundraising and sponsorship efforts underway to cover the remaining gap.

This budget provides a cost-effective path forward to ensuring uninterrupted winter programming for local ice users while driving increased economic activity and community engagement in Eagle.

Implications of Not Installing a Tent

While the Rodeo Arena site offers significant advantages for a seasonal rink, moving forward without a covered structure presents critical limitations that would affect both the functionality and financial sustainability of the rink.

Weather-Related Disruptions:

Without a tent, the rink would be fully exposed to the elements, making it highly vulnerable to fluctuating temperatures, direct sunlight, wind, and heavy snowfall. Warm spells or unseasonable weather could soften or melt the ice surface, requiring frequent closures or extensive resurfacing, and ultimately reducing the number of usable skating days. Heavy snow would require constant clearing and could significantly delay or cancel scheduled programming.

Loss of Tournament and Game Sanctioning:

An uncovered rink cannot be sanctioned by the Colorado Amateur Hockey Association (CAHA), meaning it would be ineligible to host official games, tournaments, or competitions. This would eliminate a major driver of economic activity and community engagement. Tournaments, in particular, are critical for bringing in visiting teams and spectators who contribute significantly to local hotels, restaurants, and shops. Without a tent, these opportunities would be lost.

Reduced Daily Usability:

Outdoor ice rinks without a cover are far less attractive to user groups during early mornings and late evenings—times that are often essential to meeting community demand for ice. Cold temperatures, wind chill, snow, and darkness can deter participation, particularly among youth programs and recreational users. A tent provides protection, lighting, and a more consistent environment, maximizing daily hours of use and making the rink a more viable option for a wider range of users.

Operational Inefficiencies:

The lack of a tent also means increased maintenance costs and more limited scheduling flexibility. Without climate control or protection from snow and sun, the ice surface will require more frequent repairs and resurfacing, stretching staffing and equipment needs while diminishing the quality of the skating experience.

In short, without a covered structure, the Rodeo Rink risks becoming an unreliable and underutilized facility—limiting its community impact, reducing potential revenue, and weakening its ability to serve as a solution to the ice shortage created by Dobson’s closure. A tented rink, by contrast, ensures greater reliability, longer hours of use, and access to sanctioned games and tournaments, making it a critical component of this project’s success.

Current Success and Community Support

The early success of the Rodeo Rink fundraising effort demonstrates both the urgency of the need and the community’s overwhelming commitment to seeing this project through. Since launching our campaign in early May, we have made remarkable progress:

- We exceeded our initial fundraising goal to guarantee ice by raising \$410,000, including a \$100,000 community match met in fewer than 10 days.
- We have engaged more than 200 individual donors, including families, youth skaters, and small businesses across the valley.
- Youth-led initiatives—from lemonade stands to golf ball sales—have emerged organically across stakeholder groups and age ranges, showing a deep sense of ownership, energy, and community pride.
- We have secured in-kind support and partnership commitments from Eagle County, the Vail Recreation District, and multiple user groups to help reduce startup and operational costs.

This strong early momentum affirms the need for a more permanent and predictable winter ice solution in the heart of Eagle. To build on this success and close the remaining funding gap, we are actively pursuing a multi-pronged strategy that includes:

- Continuing to engage individual donors and user groups, with a focus on families and community members who directly benefit from expanded ice access
- Offering marketing and recognition opportunities to local businesses, creating visibility for those who contribute while deepening their investment in the community

- Seeking financial support from other local municipalities and Mountain Recreation, recognizing that this facility serves skaters and athletes from across the valley
- Hosting a series of community events and fundraising activations, including donor appreciation gatherings, youth-led challenges, and community skate nights to rally support and broaden outreach

Together, these efforts reflect a committed and organized campaign to fully fund the Rodeo Rink in a way that is inclusive, community-driven, and sustainable. With continued investment from public partners like the Town of Eagle, we are confident we can meet our goals and deliver a lasting benefit to the region.

Request for Financial Support

We respectfully request:

- **\$50,000 in Year One (FY2025)**
To support site preparations, operational costs (equipment, staffing, insurance, and maintenance), and to meet final fundraising needs to secure a semi-permanent cover for the rink, extending the ice season and improving usage.
- **Consideration of \$25,000 in Annual Support in Future Years (Starting FY2026)**
To ensure the long-term sustainability of the rink, cover annual operational costs, and subsidize youth programming and public access.

This investment will complement private philanthropic support and corporate sponsorships, which we continue to actively pursue.

Why This Matters to Eagle

- **It's local.** The Rodeo Rink brings winter recreation home for Eagle families.
- **It's impactful.** It creates consistent winter traffic that benefits local businesses.
- **It's equitable.** It offers low-barrier access to recreation, including scholarships and community skate hours.
- **It's scalable.** With continued support, the rink can grow into a flagship seasonal amenity hosting regional tournaments and winter festivals, even upon the reopening of Dobson Ice Arena

Conclusion

We see the Rodeo Rink as a powerful tool for community building, youth engagement, and economic development. Your support of \$50,000 in year one and \$25,000 in future years will help ensure that this promising project thrives and delivers lasting impact for the Town of Eagle.

We would welcome the opportunity to present this proposal in person and answer any questions you may have.

Thank you for your leadership and consideration.

Contact Information:

Katie Santambrogio

Social Impact Advisors

Fundraising Consultant working on behalf of the Vail Mountaineer Hockey Club

970.376.7713

katie@socialimpactadvisors.com



MEETING MINUTES
Town Council
Tuesday, July 8, 2025
Public Meeting Room / Eagle Town Hall
200 Broadway Eagle, CO

*This agenda and the meetings can be viewed at www.Townofeagle.org.
Times listed are approximate and are subject to change.*

TOWN COUNCIL MEETING ACCESS INFORMATION AND PUBLIC PARTICIPATION *This was an in-person meeting using Teams.*

CALL TO ORDER - 6:00 PM

ROLL CALL

COUNCIL MEMBERS PRESENT

Mikel Kerst, Scott Turnipseed, Geoffrey Grimmer
(Virtual), Nick Sunday, Jamie Woodworth Foral,
Bryan Woods

COUNCIL MEMBERS ABSENT

Ellen Bodenhemier

STAFF PRESENT

Larry Pardee, Town Manager
Melissa Daruna, Assistant Town Manager
Richard Peterson-Cremer, Town Attorney
Camille Deering, Town Clerk
Rachel Tand, Finance Director/Treasurer
Carrie Buhlman, Police Chief
Tom Gosiorowski, Public Works Director
Peyton Heitzman, Community Development Director
Lynette Horan, Human Resources Manager
Jessica Lake, Senior Planner
Sydney Dynek, Planner
Kyle Brotherton, Planner
Kira Koppel, Sustainability Specialist
Ryan Goebel, IT Analyst
Kevin Aoki, Information Technology Manager
Nikki Davis, Economic Development & Housing Specialist

ADOPTION OF AGENDA

MOTION: Council Member Nick Sunday motioned to approve the adoption of the agenda. The motion was seconded and passed with a vote of 6 in favor (Kerst, Turnipseed, Grimmer, Sunday, Woodworth Foral, Woods) and 0 opposed.

PUBLIC COMMENT

Chris Barbella, XXX- Raised several concerns, including the lack of communication from the town manager, the economic development plan, and questions about the affordable housing express lane and recent CMU1 zoning changes.

PRESENTATIONS

1. Eagle Pool Contractor Recognition

CONSENT AGENDA

MOTION: Council Member Nick Sunday motioned to approve the Consent Agenda. The motion was seconded and passed with a vote of 6 in favor (Kerst, Turnipseed, Grimmer, Sunday, Woodworth Foral, Woods) and 0 opposed.

1. Minutes
2. Bill Pay
3. Resolution 47, Series 2025, A Resolution of the Town Council of the Town of Eagle, Colorado, Approving a Construction Contract with Gould Construction, Inc. for the Brush Creek Transmission Main Project

STAFF REPORTS

1. Town Manager Update
2. Department Update

BUSINESS ITEMS

1. Ordinance 5, Series 2025, An Ordinance of the Town Council of the Town of Eagle, Colorado, Amending Chapter 11.04 Traffic Code in the Eagle Town Code to Add Section 11.04.100- Specialty and Non-Standard Vehicle Regulation.

Chief Carrie Buhlman presented this item. She explained the ordinance aims to regulate powered bikes and non-standard vehicles. Council asked follow-up questions on the fine structure and allowing powered bikes and non-standard vehicles to drive to and from the trailhead.

MOTION: Council Member Bryan Woods motioned to approve Ordinance 5, Series 2025, An Ordinance of the Town Council of the Town of Eagle, Colorado, Amending Chapter 11.04 Traffic Code in the Eagle Town Code to Add Section 11.04.100- Specialty and Non-Standard Vehicle Regulation. The motion was seconded and passed with a vote of 6 in favor (Kerst, Turnipseed, Grimmer, Sunday, Woodworth Foral, Woods) and 0 opposed.

2. Resolution 48, Series 2025 "A Resolution of the Town Council of the Town of Eagle, Colorado, To Appoint One Alternate to Fill a Vacancy on the Town of Eagle Planning and Zoning Commission."

MOTION: Council Member Bryan Woods motioned to approve Resolution 48, Series 2025 "A Resolution of the Town Council of the Town of Eagle, Colorado, To Appoint One Alternate to Fill a Vacancy on the Town of Eagle Planning and Zoning Commission."The motion was seconded and passed with a vote of 6 in favor (Kerst, Turnipseed, Grimmer, Sunday, Woodworth Foral, Woods) and 0 opposed.

3. Haymeadow Trailhead Park Eighth Annexation and Development Agreement, Trailhead Park Agreement, and Exhibit A: Trailhead Park Comprehensive Park Plan Scope of Work
- a. Resolution 49, Series 2025, A Resolution of the Town Council of the Town of Eagle, Colorado Approving the Eighth Amendment to the Annexation and Development Agreement for the Haymeadow Property

MOTION: Council Member Bryan Woods motioned to approve Resolution 49, Series 2025, A Resolution of the Town Council of the Town of Eagle, Colorado Approving the Eighth Amendment to the Annexation and Development Agreement for the Haymeadow Property. The motion was seconded and passed with a vote of 6 in favor (Kerst, Turnipseed, Grimmer, Sunday, Woodworth Foral, Woods) and 0 opposed.

- b. Resolution 50, Series 2025, A Resolution of the Town Council of the Town of Eagle, Colorado Approving the Trailhead Park Agreement for the Haymeadow Property

MOTION: Council Member Bryan Woods motioned to approve Resolution 50, Series 2025, A Resolution of the Town Council of the Town of Eagle, Colorado Approving the Trailhead Park Agreement for the Haymeadow Property. The motion was seconded and Passed with a vote of 6 in favor (Kerst, Turnipseed, Grimmer, Sunday, Woodworth Foral, Woods) and 0 opposed.

COUNCIL DISCUSSION AND FUTURE AGENDA ITEMS

Council Member Nick Sunday updated Council on CORE Transit where employees are considering forming a union.

EXECUTIVE SESSION

MOTION: Council Member Scott Turnipseed motioned to enter into Executive Session to discuss the acquisition, transfer, and sale of real property interests under C.R.S. Section 24-6-402(4)(a) as it relates to Old Town Hall located at 112 West Second Street and further move to conclude the regular meeting upon the adjournment of the Executive Session. The motion was seconded and passed with a vote of 6 in favor (Kerst, Turnipseed, Grimmer, Sunday, Woodworth Foral, Woods) and 0 opposed.

ADJOURN

Date:
7/22/2025

Scott Turnipseed, Mayor

Camille Deering, Town Clerk



To: Mayor and Town Council
From: Larry Pardee, Town Manager
Date: July 22, 2025
Re: Town Manager Report

Administration and Organization Update:

Fire Restrictions Update: Stay Vigilant, Protect What We Love. Eagle County remains under Stage 1 Fire Restrictions, and conditions continue to deteriorate. County officials report that we are now **on the cusp of entering Stage 2 Fire Restrictions,** as hot, dry, and windy weather persists and fuel moisture levels reach critically low levels. These decisions are based on scientific, statewide protocols and are made in close coordination with federal land managers and neighboring counties. Protecting our Community from wildfire is a shared responsibility, and now more than ever, every precaution counts.

Stage 1 restrictions prohibit the use of personal fireworks and limit open fires to permanently constructed fire rings or grills on private property or in designated recreation areas. Portable fire devices, such as chimineas and tiki torches, are prohibited on undeveloped land. Outdoor smoking is restricted to cleared, non-combustible areas. Activities such as welding or using internal combustion engines must follow specific safety measures, including the use of spark arresters and maintaining cleared work areas. Professional fireworks shows, gas-powered cooking devices, and lawful firearm use on private property remain permitted.

As we approach **Stage 2 Fire Restrictions,** officials urge residents and visitors to stay especially vigilant:

- Fully extinguish campfires and never leave them unattended.
- Smoke responsibly and only in safe, designated areas.
- Inspect vehicles and trailers for dragging chains or parts that could spark.
- Ensure all ATVs, UTVs, and gas-powered tools are equipped with spark arresters.
- Create defensible space around your home to protect against encroaching fire.

Every small step makes a difference in keeping our Community and natural resources safe. Please take a moment to review your household emergency plan and familiarize yourself with evacuation routes. Preparation is key to staying safe. For full details on current restrictions, safety tips, and permits, visit **Eagle County Emergency Management at www.ecemergency.org**, and the outline for allowed and prohibited outdoor uses at: [Stage1and2FireRestrictionsInformation2025](http://www.ecemergency.org/Stage1and2FireRestrictionsInformation2025)

"It takes all of us to protect what we love. Thank you for doing your part."

Grand Avenue Project – BUILD Grant Update: The Town received an official notification this week that our application for the federal **BUILD 2025 Grant**, which supports the Grand Avenue Project, was not selected for funding. This year, the US Department of Transportation awarded just 30 projects out of more than 800 submissions nationwide, with only one project in Colorado receiving an award. While this outcome is disappointing, we remain committed to pursuing federal support for this vital community investment. The KLJ consulting team remains optimistic that the Grand Avenue Project will continue to be highly competitive for future opportunities. In August, the Department of Transportation will offer debrief meetings to provide feedback on our application, which will help strengthen our case and align our strategy with federal priorities moving forward. We appreciate the continued support of the Council and Community as we work to advance this transformative project for Eagle's future. A list of the 30 projects selected to receive a BUILD grant can be found at: <https://www.transportation.gov/BUILDgrants>.

Recruitment Spotlight – Building Team Eagle, One Great Hire at a Time: The Town of Eagle is on a roll in 2025 – strengthening our workforce with exceptional people who bring fresh perspectives, expertise, and energy to our mission. Since January, we’ve successfully filled 16 positions across the organization, each new hire adding value to our high-performing team. Among the most exciting additions is Alex Smiley, who officially joined us as our Open Space & Trails Manager on July 14 to help enhance one of Eagle’s most treasured community assets. Thoughtful onboarding and a strong organizational culture ensure that every new employee has the support they need to succeed and contribute meaningfully from day one.

The work doesn’t stop there — our Human Resources team is actively recruiting for five key positions vital to keeping our Town running smoothly: Street Maintenance Technician, Police Records & Information Technician, Chief Building Official, Utility Engineer, and Communications Specialist. Interviews are underway, with applicant screening and background checks in progress for several roles, and two new postings launched earlier this month. These efforts reflect our continued investment in building a talented, collaborative, and resilient workforce — one that reflects Eagle’s values and is ready to meet the challenges of tomorrow.

Remote Availability: From July 21 through August 8, I will be working remotely and remain fully accessible by phone and email. I’m committed to staying engaged with Council, staff, and all active projects during this period. I appreciate your flexibility, and please don’t hesitate to reach out. I’m always happy to assist.

Economic Development:

East Eagle Annexation: The Town continues to advance a thoughtful and collaborative approach to annexation planning for Parcels A and F in East Eagle. Recent discussions with property owners have expanded beyond boundary lines to focus on shared priorities, including securing sustainable water resources, enhancing gateway aesthetics, building resilient infrastructure, and promoting a diverse mix of land uses that reflect Eagle’s values. With guidance from the Town Council, legal advisors, and stakeholders, we are shaping a framework designed to deliver long-term community benefits while ensuring future growth is deliberate, inclusive, and grounded in partnership.

Looking ahead, the next phase of work focuses on applying the sketch plan, defining a feasible path forward through a series of coordinated actions. The first critical step is for the master developer to complete a traffic study to determine how much development can reasonably proceed in an initial phase without an interchange, a prerequisite for assessing overall project viability. Concurrently, the developer will work to define a market-driven phasing plan, outlining how much vertical construction can realistically be delivered at each stage, including subdivision layouts supported by public financing. Alongside this, the Town and developer will evaluate water and sewer capacity requirements, draft a public financing agreement to clarify responsibilities and contributions, and amend the existing metropolitan district service plan to accommodate increased financing needs.

Once these foundational elements are in place, the final and most important milestone will be negotiating a comprehensive annexation agreement for Parcels A and F. This agreement will incorporate all Town requirements, align with the phased development strategy, and secure a fiscally positive outcome for the Town. Together, these steps establish a clear, transparent roadmap to guide East Eagle’s growth in a way that strengthens the Community and reflects our shared vision for the future.

Downtown Eagle is on the Rise: \$100,000 in Local Investments Driving Big Impact: Significant progress is underway in Downtown Eagle, where recent investments are supporting both the revitalization of this commercial district and the long-term success of local businesses. In 2024, the Downtown Development Authority (DDA) was awarded an \$80,000 grant through the Rural Economic Development Initiative (REDI) program, administered by the Colorado Department of Local Affairs (DOLA). This award was matched with \$20,000 in tax increment revenue, bringing total program funding to \$100,000. Through the Downtown Eagle Project Investment Program, the DDA has now deployed the full \$100,000 to businesses and organizations undertaking transformational improvements throughout the district. These investments have supported a range of outcomes, including site enhancements, business expansions, the launch of new ventures, equipment upgrades, and coordinated marketing amongst neighboring businesses. The program was administered through two competitive application rounds held in October 2024 and May 2025. The achievements demonstrate strong local participation and reflect a shared

commitment to enhancing the vitality, functionality, and visual appeal of Downtown Eagle. Learn more about the awarded projects and their impact in the following press releases: [2024 Grantee Highlights](#) and [2025 Grantee Highlights](#).

Town Secures Second REDI Grant to Launch Business Advancement Program: In June, the Town of Eagle was awarded a second grant through the REDI Program, receiving \$100,000 to catalyze the launch of a new Business Advancement Program (BAP). With an additional \$20,000 in local investment approved by the Town Council, the program will deploy a total of \$120,000 to strengthen Eagle's economic landscape. The Business Advancement Program represents a strategic, town-wide initiative to invest in targeted areas of Eagle's commercial districts. Its initial implementation will focus on commercial districts that have not yet benefited from this level of direct support, helping to create a more balanced and resilient local economy. Designed to overcome common barriers to business growth, the BAP will provide flexible resources to support capital improvements, business expansion, and workforce housing allowances. The program is expected to stimulate increased private investment, support the retention and expansion of local enterprises, and contribute to long-term growth in sales tax revenue.

These investments underscore the potential of public-private partnerships to foster a more vibrant, inclusive, and resilient economic ecosystem. Together, we are shaping today's commercial districts to reflect the promise of Eagle's distinct character and values while supporting the businesses and organizations that make our Community thrive.

Inspiring Ideas: Partnering with Future Planners: As part of a vibrant exchange of ideas, Town staff met with CU Denver Summer Studio students to discuss Eagle's economic priorities, development trends, and workforce housing strategies — and to share how the Town carefully balances growth with preserving community values. The forum sparked creative thinking around key opportunities, including downtown revitalization, gateway improvements, and reimagining the visitor information center site. Engaging with tomorrow's planners not only helps inspire their education but also provides Eagle with fresh perspectives to inform a resilient and prosperous future.

Community Engagement & Meetings: This report highlights our recent community outreach efforts and critical regional and project-specific meetings. Our top priority is to engage with stakeholders, stay informed about developments, and contribute to the growth of our Community.

Brush Creek Playground Renovation – SAVE THE DATE: August 20–24: We need *you*! This August, we invite local businesses, skilled builders, aspiring craftsmen, and every Eagle family who loves our iconic wooden playground to step up and help us bring it back to life. From [Wednesday, August 20, through Sunday, August 24](#), the Town will lead an actual community-driven renovation of the Brush Creek Playground — preserving its charm while making it safer and stronger for generations to come.

Yes, this is your chance to roll up your sleeves, show up for something bigger than yourself, and leave your mark on one of Eagle's most beloved spaces. Volunteers will help replace aging equipment, refinish wooden surfaces, and upgrade amenities — all while preserving the playground's timeless design and natural wooden character. Together, we can restore this special place, one board, one brushstroke, and one smile at a time.

So please mark your calendars, rally your friends, and join us in this extraordinary effort to serve our Community. Watch for more details soon on how to sign up and get involved — let's show what Team Eagle can do! [Learn more and sign up to volunteer here!](#)

Be Bear Aware: Keep Wildlife Wild and Our Community Safe: The sun is shining, and so are the bears! Recently, a local bear was spotted roaming the open space near Brush Creek Park and Founders Avenue after finding an unsecured trash can. This is a timely reminder for all of us to remain vigilant and do our part in keeping bears wild and our neighborhoods safe.

Please secure your trash properly and never leave food or pet waste where bears can access it. If you see a bear,

keep your distance and never approach — and make sure pets are leashed and kept away. Bears that become comfortable around humans can become a danger to themselves and our Community. If you encounter a bear showing aggressive or dangerous behavior, please report it immediately to Colorado Parks and Wildlife’s Glenwood Springs office at **970-947-2920**.

Let’s work together to protect our wildlife and preserve the natural balance we all cherish here in Eagle!

Regional Housing Action Plan: Moving from Vision to Action: The Regional Housing Action Plan (HAP) is gaining momentum as communities across Eagle County transition from planning into implementation. After months of data gathering, public engagement, and collaborative planning, each jurisdiction is now crafting its own draft Housing Action Plan, tailored to reflect both regional priorities and unique local needs. These draft plans are being developed in alignment with updated guidance from the Colorado Department of Local Affairs (DOLA), released on June 30, to ensure eligibility for state resources and support.

The immediate focus is on completing draft HAPs by mid-July, with a critical Housing Partnership meeting scheduled for **July 16** to review progress and assess alignment with DOLA’s requirements. A follow-up meeting is scheduled for August 6 from 1:30 to 3:00 p.m., during which partners will review the final drafts together and share feedback. We encourage everyone to come prepared with their jurisdiction’s draft plan and be ready to collaborate.

Following public hearings later this summer, each Community’s HAP, along with the countywide Housing Needs Assessment, will be formally submitted to DOLA. This milestone marks a significant step in transforming our shared housing challenges into actionable, locally driven solutions that can unlock meaningful state support. Town of Eagle staff remain committed to working closely with our regional partners to meet these deadlines and ensure our collective housing strategies deliver results. The Presentation Link: [\(25.07.01.Core.Transit.TAC.Presentation\)](#)

WORK SESSIONS: *To help the Town Council stay informed about upcoming work sessions, the following table outlines topics to be discussed over the next several months. Preparing in advance is helpful, as it allows for effective planning and execution of a work session. Staff will maintain this table in the report and make any necessary adjustments. The topics are subject to change:*

Date	Topic
August 5, 2025 Work Session	Affordable Housing Express Lane 1.5 hours
September 2, 2025 Work Session	Budget Work Session 2 hours
October 7, 2025 Work Session	Fire Resiliency (WUI) code 2-hrs
November 4, Work Session - <i>Election Day</i>	
December 2, Work Session	
Request for Additional Special Work Sessions	Topic



To: Mayor Turnipseed and Town Council

From: Rachel Tand, Finance Director

Date: July 22, 2025

Agenda Item: 2nd Quarter 2025 - Capital Projects Budget to Actual Reports

REQUEST: Staff requests that the Town Council review the 2025 second quarter capital improvements report that is attached to this memo.

BACKGROUND: The purpose of these quarterly reports is to provide consistent and transparent updates on the progress of Town capital projects. By doing so, we aim to enhance communication with the Council and foster trust and confidence within the community. This collaborative effort facilitates regular updates from all departments and enables us to address challenges related to project management, budgeting, and communication. Additionally, these quarterly reports provide an opportunity for more frequent discussions with the Council regarding capital projects, moving away from the annual review format.

The second-quarter 2025 report includes capital projects budgeted for the current year as well as 2024 projects that were not completed before year-end and were rolled into 2025 via the supplemental budget process that was completed in June.

ANALYSIS:

Guidelines:

1. Staff will provide a quarterly report to Council that will include:

- All Town Capital Projects by Fund
- Year to date (YTD) actual amounts for each capital project
- Annual Original Budgets and Annual Revised Budgets for each project
- Budget to actual variance amounts
- Identify Staff Leads for each project
- Identify the current status of each project as defined in the "Project Status" Tab
- Identify the estimated completion date for the current status of the project
- Identify the estimated completion date for the entire project
- Provide comments/notes to Council regarding delays in project status

2. Finance Role & Responsibilities:

- Finance will update all quarterly YTD actuals and all budget adjustments on a quarterly basis.
- Once YTD actuals and budgets have been updated, Finance will notify staff when the report is ready for quarterly status updates and when those updates are due for the Council Packet.
- Once all Staff Leads have provided quarterly project status updates, Finance will follow up with any specific questions, finalize the report, and submit it to the Council Packet with quarterly financial statements.

3. Project Staff Lead Role & Responsibilities:

- *Staff Leads should not change budget amounts or YTD actual amounts; Finance will do this. If an amount does not appear to be correct, please reach out to Finance to make the correction.*
- *Once Staff Leads receive notification from Finance that the quarterly report is ready for input, please provide the following information:*
 - **Project Status:** *Identify the current status of each project as defined in the "Project Status" Tab for the current quarter. There will be a new column for each quarter so that staff, Council, and the Community can see the progression of each project.*
 - **Estimated Status Completion Date:** *Identify the estimated completion date for the current status of the project. If the project status has changed from the last quarter, a new estimated completion date for the current status of the project needs to be identified.*
 - **Estimated Project Completion Date:** *At the beginning of the project, an "Estimated Project Completion Date" will be identified. Should this estimate change, please update this date, as necessary.*
 - **Notes Section:** *Staff does not need to provide notes every quarter unless there is something that Council should be aware of; however, if an estimated completion date has changed, you **must** make a note of that and the reasoning why. **Please keep very concise.** If staff needs to provide an extensive amount of information regarding a particular project, that can be accomplished in the monthly Council Staff Reports, or through a regular business item on the agenda.*

Project Status List:

PROJECT STATUS
Not Started
Project Initiation
Planning
Design - 30%
Design - 60%
Design - 90%
Procurement - Preparing Bid Docs (RFP/RFQ)
Procurement - Issued RFP/RFQ
Procurement - Evaluating bids/select contractors and suppliers
Procurement - Negotiate & Finalize contracts
Procurement - Contract in Review by Attorney
Procurement - Contractor Hired
Procurement - Equipment Ordered
Procurement - Equipment Received
Construction - Mobilization
Construction - Execution
Project Closeout
Post-Project Evaluation
Complete

Report Analysis and Next Steps:

2025:

- **Q2 Report:** With the addition of new projects and carryover items since Q1, the Town's 2025 capital project list expanded from **63** to **70** identified items, increasing the capital spending budget by **\$2,862,462** (from \$29,788,596 to \$32,651,058), as part of the Spring supplemental budget process.
- To maintain focus on high-priority initiatives, staff continue to recommend deferring lower-priority projects, which are highlighted in yellow within this report.

COMMUNITY INPUT: No public comment has been received to date on this report.

BUDGET / STAFF IMPACT: Any modifications to capital projects will impact both the budget and staffing resources.

STRATEGIC PLAN ALIGNMENT/STANDARDS ACHIEVED: The alignment of our capital project budget to actual quarterly reports with the Town's guiding principle of 'transparency and community engagement' underscores our commitment to fostering public trust through timely communication and feedback from both the Council and our community.

Many of the projects outlined in the report are closely aligned with strategic objectives. However, it is during the analysis and prioritization stages that we emphasize the importance of maintaining alignment with the Council's strategic plan. By doing so, we ensure that our efforts are consistently directed towards fulfilling the broader goals and vision set forth by the Council.

RECOMMENDED ACTION OR PROPOSED MOTION: Please review the attached report and provide feedback or raise any concerns regarding specific capital projects.

ATTACHMENTS:

- 2025 Q2 - Capital Projects Budget to Actual - Council Report

Projects highlighted blue have or require 2024 project funds rolled over to 2025

Projects highlighted green are new projects or additional funds needed to complete

Projects highlighted orange are complete

Projects highlighted yellow staff recommend to put on hold

2025 TOWN OF EAGLE CAPITAL PROJECTS - BUDGET TO ACTUAL REPORT - 06/30/25											
Title	YTD Amount	Original Budget	Revised Budget 06/10/25	Budget Change Increase/ (Decrease)	Variance under/(over) to Revised Budget	Staff Lead	Q1 Status	Q2 Status	Estimated Status Completion Date	Estimated Project Completion Date	Notes/(Postponed? Reasoning)
CAPITAL IMPROVEMENTS FUND											
Pool & Ice Maintenance Fund	-	50,000	50,000	-	50,000	Jill Kane	Not Started	Complete	4/30/25	4/30/25	Transfer of funds to the Eagle Rec Advisory Corp
Building Electrification - Town Hall	-	181,746	1,040,000	858,254	1,040,000	Kira Koppel	Planning	Design - 60%	9/30/25	8/31/26	Bringing to Council once we get to 90% Design; Council has been receiving regular updates
Building Electrification - Pavilion & Studio	-	199,116	101,180	(97,936)	101,180	Kira Koppel	Planning	Design - 60%	9/30/25	8/31/26	Bringing to Council once we get to 90% Design; Council has been receiving regular updates
Building Electrification - Town Shop	20,713	1,320,318	60,000	(1,260,318)	39,287	Kira Koppel	Planning	Project Closeout	8/31/25	8/31/25	Work completed; we are finalizing invoices; scope was reduced due to grant funding shortfall
Public Work Engineering Office Remodel	-	30,000	30,000	-	30,000	Tom Gosiorowski	Planning	Planning	9/1/25	12/31/25	Plan to start in Q3
Security Cameras & Access Controls (Town Hall)	-	77,547	77,547	-	77,547	Kevin Aoki	Complete	Project Closeout	8/31/25	8/31/25	Work completed, final lease payment in 2025
Council Chambers AV Upgrades Phase II	-	15,000	15,000	-	15,000	Kevin Aoki	Not Started	Not Started	9/30/25	12/31/25	IT is working with internal staff to identify the greatest needs in the Council Chambers. We are looking at making it easier for council to see documentation and easier for presenters to share at meetings.
Public Works IT Equipment Racks	-	15,500	15,500	-	15,500	Kevin Aoki	Not Started	Not Started	9/1/25	12/31/25	Coordinating with office rebuild, which plans to start in Q3
Fiber Conduit - Extending To Cemetery Tank for Town Internet Service	-	37,100	37,100	-	37,100	Kevin Aoki	Construction - Execution	Construction - Mobilization	12/31/25	3/31/26	Rolled over from prior year - Conduit is complete, waiting to run fiber once Cemetery Tank is complete. Will have to wait until spring if it's not done by October (Holy Cross is doing install).
Handicap Ramps ADA Replacement	-	30,000	-	(30,000)	-	Ryan Johnson	Procurement - Contractor Hired	Complete	6/30/25	6/30/25	Rolled into the Sylvan Lake project
Monument Reader Board - Grand Avenue	18,560	37,500	37,500	-	18,940	Kevin Aoki	Not Started	Construction - Execution	9/30/25	9/30/25	Sign is installed, waiting final trim pieces
E-Bike Signage and Installation	-	65,000	65,000	-	65,000	Kevin Fontana	Planning	Procurement - Equipment Received	7/31/25	10/31/25	
Sylvan Lake Rd and Capitol St. Refuge Island-Flashing Lights	219,222	1,100,000	1,130,000	30,000	910,778	Ryan Johnson	Construction - Mobilization	Construction - Execution	8/31/25	12/31/25	Grant reimbursement will need to occur with CDOT
Street Replacement: Capitol Street (2nd to 5th)	10,928	150,000	150,000	-	139,072	Martha Miller	Design - 30%	Design - 90%	12/31/25	12/31/25	Will be at 90% design by year-end; public meeting was 6/18, update to Council 7/22
Grand Avenue Improvements	492,566	2,000,000	2,000,000	-	1,507,434	Martha Miller	Design - 60%	Design - 60%	8/31/25	12/31/27	We are expecting further delays due to federal funding
Snow Removal Equipment - 908 High Flow	-	15,000	15,000	-	15,000	Kevin Fontana	Procurement - Evaluating bids/select contractors and suppliers	Procurement - Negotiate & Finalize contracts	9/30/25	12/31/25	Need additional funding because quote increased from prior year; evaluating existing projects for savings
Snow Removal Equipment - Electric V-Box Spreader	-	15,000	15,000	-	15,000	Kevin Fontana	Procurement - Equipment Ordered	Procurement - Negotiate & Finalize contracts	7/31/25	12/31/25	This will be installed on the F-350 so timing is based on when the truck is ready
B&G Truck: Replacement of Ford F-350 Flat Bed/Weed Sprayer	58	80,000	80,000	-	79,942	Kevin Fontana	Procurement - Equipment Ordered	Construction - Execution	8/31/25	12/31/25	Connected with the V-Box Spreader; truck is currently at the dealer
Tractor: Replace B&G John Deere 301A Tractor	-	64,000	64,000	-	64,000	Kevin Fontana	Procurement - Evaluating bids/select contractors and suppliers	Procurement - Evaluating bids/select contractors and suppliers	9/30/25	11/30/25	Evaluating quotes from vendors
Trailer: Air Compressor Trailer/185 Atlas (B&G)	-	65,000	65,000	-	65,000	Kevin Fontana	Procurement - Evaluating bids/select contractors and suppliers	Project Closeout	7/31/25	7/31/25	Finishing up invoicing; equipment is received
Hook/Bucket Truck (Streets)	193,985	191,000	191,000	-	(2,985)	Kevin Fontana	Procurement - Equipment Received	Complete	3/13/25	3/13/25	In-service date 3/13/25
Mobile Radar Speed Trailer	18,506	19,000	19,000	-	494	Carrie Buhlman		Complete	3/25/25	3/25/25	Complete, in-service date 3/25/25
Ammunition & Firearms Secure Storage	460	7,000	7,000	-	6,540	Carrie Buhlman		Planning	9/30/25	12/31/25	Requesting additional 1X funds to increase scope of project; the Chief is working on this with the Town Manager
3 Patrol Vehicles (Replacements)	269,602	345,840	345,840	-	76,238	Carrie Buhlman		Planning	9/30/25	12/31/25	On track to complete by year-end
TOTAL CAPITAL IMPROVEMENTS FUND	1,244,599	6,110,667	5,610,667	(500,000)	4,366,068						
GENERAL FUND											
Street Resurfacing - Sylvan Lake (various locations), Lime Park, 7 Hermits, Fourth of July	-	500,000	500,000	-	500,000	Ryan Johnson	Procurement - Contractor Hired	Construction - Execution	7/31/25	12/31/25	Resurfacing mobilization will start in mid-July
TOTAL GENERAL FUND	-	500,000	500,000	-	500,000						
WATER FUND											
Backup Generator	-	35,000	35,000	-	35,000	Stephan Wilson	Not Started	Not Started	1/1/26	6/30/27	This project is dependent on how quickly we can hire the new Utility Engineer and retain current staffing levels. Pushing to 2026-2027 due to staffing.
Security Cameras and Access Controls (Water)	-	13,324	13,324	-	13,324	Kevin Aoki	Complete	Project Closeout	8/31/25	8/31/25	Work completed, final lease payment in 2025

Projects highlighted blue have or require 2024 project funds rolled over to 2025
Projects highlighted green are new projects or additional funds needed to complete
Projects highlighted orange are complete
Projects highlighted yellow staff recommend to put on hold

2025 TOWN OF EAGLE CAPITAL PROJECTS - BUDGET TO ACTUAL REPORT - 06/30/25											
Title	YTD Amount	Original Budget	Revised Budget 06/10/25	Budget Change Increase/ (Decrease)	Variance under/(over) to Revised Budget	Staff Lead	Q1 Status	Q2 Status	Estimated Status Completion Date	Estimated Project Completion Date	Notes/(Postponed? Reasoning)
Water Meter Antenna	3,591	-	-	-	(3,591)	Stephan Wilson		Procurement - Equipment Ordered	9/30/25	12/31/25	Will need to add budget (rollover 2024 not added during supplemental budget process)
Water campus landscaping Xeriscape	-	10,000	10,000	-	10,000	Kira Koppel	Project Initiation	Planning	8/31/25	3/31/26	Doing design in-house to retain funds for implementation
Cemetery Tank	600,684	2,200,000	4,029,247	1,829,247	3,428,563	Stephan Wilson	Construction - Execution	Construction - Execution	11/30/25	12/31/25	Rolled over funding from 2024 during supplemental budget process.
East Eagle Tank	2,041	2,500,000	2,500,000	-	2,497,959	Stephan Wilson	Design - 30%	Design - 30%	TBD	TBD	On hold
Lower Eby Creek Tank and Booster Pump Station Replacement	957	1,789,046	2,428,974	639,928	2,428,017	Stephan Wilson	Procurement - Contractor Hired	Construction - Execution	11/30/25	12/31/25	Additional funding from supplemental budget process provided
Eby Creek Lower Tank Rehab	-	1,250,000	1,250,000	-	1,250,000	Stephan Wilson	Procurement - Contractor Hired	Construction - Execution	9/15/25	9/30/25	Work is in process
UBWTP: 2 MG Tank Rehab	7,396	-	-	-	(7,396)	Stephan Wilson	Complete	Complete	11/1/24	1/30/25	Project almost entirely complete in 2024, other than design approvals with the State completed in January. Will submit for supplemental to cover additional amount in January.
Ford F-150 Lighting-New Addition (Water)	-	80,000	80,000	-	80,000	Stephan Wilson	Procurement - Evaluating bids/select contractors and suppliers	Procurement - Equipment Ordered	9/10/25	9/30/25	Should be delivered mid-September
Ford F-150 (From WasteWater)	-	5,000	5,000	-	5,000	Stephan Wilson		Not Started	9/10/25	9/30/25	Will transfer once we receive new Truck
LBWTP Eagle River Diversion	-	200,000	200,000	-	200,000	Stephan Wilson	Not Started	Not Started	9/30/27	9/30/29	This project is dependent on how quickly we can hire the new Utility Engineer and retain current staffing levels. Could potentially start in 2026 with an engineer. 1 year of design + 1 year of construction.
Building Electrification - Upper Basin Electric Water Heater	-	8,738	-	(8,738)	-	Kira Koppel	Planning	Complete	6/30/25	6/30/25	This project was removed from scope due to grant funds coming in lower than anticipated
UBWTP Fire Alarms	-	-	10,000	10,000	10,000	Stephan Wilson		Construction - Execution	12/31/25	12/31/25	
UBWTP Pretreatment Valve and Actuator	-	-	70,000	70,000	70,000	Stephan Wilson		Project Closeout	9/30/25	9/30/25	Work is complete, waiting on invoicing
UBWTP Filter Trains	-	-	-	-	-	Stephan Wilson		Not Started	8/31/25	12/31/25	Will need to add budget once we place the order
UBWTP Heaters (2)	22,481	-	-	-	(22,481)	Stephan Wilson		Planning	9/30/25	12/31/25	Will need to add budget (rollover 2024 not added during supplemental budget process)
Water Line: Brush Creek Transmission Main Replacement - Phase III	14,507	1,800,000	1,800,000	-	1,785,493	Stephan Wilson	Design - 90%	Construction - Mobilization	9/1/25	11/15/25	Planning to move to construction in September / October
Transmission Main: Brush Creek Pressure Reducing Value (PRV)	19,098	-	30,000	30,000	10,902	Stephan Wilson		Complete	5/15/25	5/15/25	In-service date 5/15/25
Water Line: Adams Rib School House PRV	7,345	300,000	300,000	-	292,655	Stephan Wilson	Design - 90%	Construction - Mobilization	9/1/25	11/15/25	This is combined with Brush Creek Transmission Main Replacement
Water Line: Grand Ave	14,132	30,000	45,000	15,000	30,868	Martha Miller	Design - 60%	Design - 60%	8/31/25	12/31/27	
Water Line: Downtown Distribution: Capitol Street: 2nd to 5th Street	10,928	200,000	200,000	-	189,072	Ryan Johnson	Design - 30%	Design - 30%	9/30/25	12/31/25	Will be at 90% design by year-end
TOTAL WATER FUND	703,159	10,421,108	13,006,545	2,585,437	12,303,386						
WASTE WATER FUND											
Security Cameras and Access Controls (WasteWater)	-	8,158	8,158	-	8,158	Kevin Aoki	Complete	Project Closeout	8/31/25	8/31/25	Work completed, final lease payment in 2025
Water/Wastewater campus landscaping - Xeriscape	-	10,000	10,000	-	10,000	Kira Koppel	Project Initiation	Planning	8/31/25	3/31/26	Doing design in-house to retain funds for implementation
Nutrient Criteria Nitrogen	72,987	4,550,000	4,550,000	-	4,477,013	Stephan Wilson	Procurement - Issued RFP/RFQ	Design - 60%	10/31/25	12/31/26	Construction starting 12/25
Headworks Screen	375	235,000	235,000	-	234,625	Stephan Wilson	Design - 90%	Design - 90%	9/1/25	3/31/26	
Process Building: Fire Alarms	-	-	15,000	15,000	15,000	Stephan Wilson		Design - 90%	12/31/25	6/30/26	Pending permitting
Grand Avenue Sanitary Sewer Main Improvements	8,024	30,000	45,000	15,000	36,976	Martha Miller	Design - 60%	Design - 60%	8/31/25	12/31/27	
Truck - Replace Ford F-150 (WW)	-	85,000	85,000	-	85,000	Stephan Wilson	Procurement - Evaluating bids/select contractors and suppliers	Procurement - Equipment Ordered	9/10/25	9/30/25	Should be delivered mid-September
TOTAL WASTE WATER FUND	81,386	4,918,158	4,948,158	30,000	4,866,772						
REFUSE FUND											
Oil Drop Site - Security Camera and License Plate Reader	-	32,000	32,000	-	32,000	Kevin Aoki/ Kevin Fontana	Not Started	Not Started	TBD	TBD	On hold until staff can determine power source for location
TOTAL REFUSE FUND	-	32,000	32,000	-	32,000						
SALES TAX CAPITAL IMPROVEMENTS FUND											
Multi-Use Recreational Facilities - Pool Rebuild Project	4,338,195	6,653,907	7,311,198	657,291	2,973,003	Melissa Daruna	Construction - Execution	Project Closeout	8/31/25	8/31/25	Final invoicing / pay apps
Sidewalk/Trail: Nogal Road	-	220,000	220,000	-	220,000	Ryan Johnson	Procurement - Contractor Hired	Construction - Execution	7/31/25	12/31/25	Resurfacing mobilization will start in mid-July
BMX Park Improvements	26,403	-	26,922	26,922	519	Melissa Daruna	Construction - Execution	Project Closeout	8/31/25	8/31/25	Final invoicing

Projects highlighted blue have or require 2024 project funds rolled over to 2025
Projects highlighted green are new projects or additional funds needed to complete
Projects highlighted orange are complete
Projects highlighted yellow staff recommend to put on hold

2025 TOWN OF EAGLE CAPITAL PROJECTS - BUDGET TO ACTUAL REPORT - 06/30/25											
Title	YTD Amount	Original Budget	Revised Budget 06/10/25	Budget Change Increase/ (Decrease)	Variance under/(over) to Revised Budget	Staff Lead	Q1 Status	Q2 Status	Estimated Status Completion Date	Estimated Project Completion Date	Notes/(Postponed? Reasoning)
Brush Creek Park Playground Replacement	121,132	225,000	250,000	25,000	128,868	Larry Pardee	Procurement - Equipment Ordered	Procurement - Equipment Ordered	8/31/25	12/31/25	Build dates 8/20-8/24
Park Restroom Improvements - Town Park	-	100,000	100,000	-	100,000	Kevin Fontana	Not Started	Planning	8/31/25	12/31/25	More internal planning required
Park Restroom Improvements - Visitor Center	-	100,000	100,000	-	100,000	Kevin Fontana	Planning	Planning	8/31/25	12/31/25	New siding to replace current exterior
Nogal Park - Playground	9,077	100,000	100,000	-	90,923	Melissa Daruna	Planning	Design - 30%	8/31/25	12/31/26	Design in 2025 and construction in 2026
Skate Park Improvements Design	15,000	30,000	30,000	-	15,000	Melissa Daruna	Planning	Design - 90%	9/30/25	9/30/25	Design only; construction will be another phase with additional Council approval and funding needed
Dog Park Improvements	-	45,000	45,000	-	45,000	Tom Gosiorowski	Planning	Planning	10/1/25	12/31/25	Open Space project that was waiting for manager to start. Needs further community input.
TOTAL SALES TAX CAPITAL IMPROVEMENTS FUND	4,509,807	7,473,907	8,183,120	709,213	3,673,313						
CONSERVATION TRUST FUND											
Haymaker Trailhead Vault Restroom & Water Fountain	-	110,000	110,000	-	110,000	Tom Gosiorowski	Procurement - Preparing Bid Docs (RFP/RFQ)	Not Started	12/31/25	5/31/26	Was on hold until manager started. Planning to get bid and under contract by year-end.
TOTAL CONSERVATION TRUST FUND	-	110,000	110,000	-	110,000						
OPEN SPACE FUND											
Vehicle Fleet - New for Ranger Position	-	55,000	55,000	-	55,000	Kevin Fontana	Not Started	Not Started	TBD	TBD	On Hold - Ranger position to be reevaluated in 2026
Restoration Project/Habitat Improvements on Open Space (Brush Creek and Hernage Creek)	15,691	120,000	157,812	37,812	142,121	Tom Gosiorowski	Procurement - Contractor Hired	Procurement - Contractor Hired	9/30/25	12/31/25	
Open Space & Trails Master Plan Implementation Phase 2 - Planning & Implementation Process	-	30,000	30,000	-	30,000	Tom Gosiorowski	Planning	Not Started	3/31/26	10/31/26	Possible implementation next summer
Open Space and Trails Master Plan Implementation Phase 1 - Implementation (Reroute Road Gulch)	-	10,256	10,256	-	10,256	Tom Gosiorowski	Construction - Execution	Planning	9/30/25	12/31/25	This is pending Council approval for a new trail
Open Space Signage Projects - Hockett Gulch Trailhead Signage Infrastructure	-	7,500	7,500	-	7,500	Tom Gosiorowski		Not Started	TBD	TBD	Staff is proposing to defer this project to future when a trail connection is in place
TOTAL OPEN SPACE FUND	15,691	222,756	260,568	37,812	244,877						
GRAND TOTAL CAPITAL PROJECTS	6,554,642	29,788,596	32,651,058	2,862,462	26,096,416						



To: Mayor and Town Council

From: Rachel Tand, Finance Director

Date: July 22, 2025

Re: 2nd Quarter 2025 - Budget to Actual Report and Revenue Analysis

This document provides a year-to-date (YTD) budget to actual analysis and revenue analysis, including narratives for significant budget to actual and year-over-year (YOY) variances. Please review the attached *Budget to Actual Report* alongside this document. For comparative purposes, the report includes YTD actuals through June 30 for both 2024 and 2025 as well as the current 2025 budget. The column showing *unearned* or *unexpended* amounts and percentages compares YTD collections or spending to the current budget.

A “significant variance” is defined as a variance greater than \$15,000 and 10% over the prior year. However, if Council would like further detail on items below this threshold, staff will gladly provide it.

Townwide Interest Accounts – To avoid redundancy, this comment applies to interest accounts across all funds. The majority of the Town’s funds are held in COLOTRUST. At the end of Q2 2025, the Townwide balance in COLOTRUST was approximately \$60.4 million, compared to approximately \$61.6 million at the end of Q2 2024. Interest rates have declined steadily over the past year to 4.4% at the end of Q2 2025, from 5.4% at the end of Q2 2024. This one percentage point drop equates to an estimated annual reduction of \$530,000 in Townwide interest earnings, based on current total fund balances held in COLOTRUST.

Interest earnings for individual funds will vary based on both the interest rate and the specific fund balance throughout the quarter, which varies based on timing of project expenditures. For example, interest earnings in the Sales Tax Capital Improvement Fund (STCIF) were nearly zero in Q1 2025 until debt was issued and proceeds were received for the pool rebuild project, but they are increasing now that the funding has been received.

General Fund Revenues – The General Fund has collected 52% of its budgeted revenues YTD, with revenue currently exceeding expenditures by \$1,507,210. However, our revised (supplemental) budget predicts expenditures to exceed revenues by (\$2,642,164) by year-end. This variance is due to approved spending of the accumulated unrestricted fund balance for supplemental requests and the approved transfers to other funds of \$1,597,500. The projected General Fund ending fund balance is \$5,153,650.

Tax Revenue

- **Sales Tax** – Sales tax does not technically meet the definition of a “*significant variance*,” but staff would like to highlight that YTD sales tax is up approximately 3% or \$131K YOY. YTD collections are 50% of the annual budget. Although tourism plays an important role in the broader regional economy, Eagle’s economy is primarily driven by year-round residents. Historically, our sales tax revenue has remained relatively stable, typically ranging between 24% and 26% per quarter. Finance will provide Council with a full second-quarter sales tax report during the first meeting of August.

It is important for Council to understand the ongoing pressure on the General Fund due to the recent stabilization of sales tax revenue. From 2019 to 2022, sales tax revenue increased significantly, and the Town expanded expenditures at a similar pace in response. Today, ongoing personnel costs are at their highest levels, driven by the recent staffing additions and the continued need to invest in workforce retention. This sustained growth in expenditures limits our ability to make necessary transfers to other funds, including those that support capital improvements and the Open Space Fund.

- **Marijuana & Tobacco Sales Tax** – The Town has collected 12% more marijuana and tobacco tax YTD 2025 than 2024, a \$45K increase. While this revenue source had been steadily declining since its peak in 2021, the opening of a new business in January 2025 has contributed to this notable uptick. In addition, several of the existing tobacco retailers have shown increased revenue this year through May, further boosting overall YTD collections.

License & Permit Revenue

- **Building Permits** – Building Permit revenue is up approximately \$178K or 75% YOY. Building permit revenue fluctuates based on the timing and size of projects. We have had several developments with larger dollar permits in the first half of 2025 versus 2024, particularly Hockett Gulch, and we have also issued 136 total permits YTD 2025 versus 93 YTD 2024.

Intergovernmental Revenue

- **Grants** – Grant revenue has declined by approximately (\$516K) or (89%) YOY. Grant revenue is typically one-time in nature, and timing of collections can vary depending on award schedules and when reimbursable requests are submitted and approved. 2024 Grant revenue YTD included the 3rd Street Housing Project grant, an eBike grant, and a SMART Policing grant. 2025 YTD, we have collected from the eBike Grant, the SMART Policing grant, and the Affordable Housing Accelerator Project (AHAP) grant. We anticipate collecting \$545,290 in total 2025 grant revenue.

Charges for Services

- **Planning & Zoning Reimbursable** – Planning & Zoning Reimbursables are fees that are paid by the Town but then charged back to the customer. The revenue received in this account is offset by a corresponding expenditure paid by the Town. YOY, P&Z Reimbursables have increased by approximately \$156K, with significant activity from Abrika (Haymeadow) and Red Mountain Ranch, among others.
- **Real Estate Transfer Assessment Fees (RETA)** – RETAs are one-time fees collected by the Town upon the sale of certain properties within the Town of Eagle. Per the applicable development agreements, the Town is authorized to collect RETAs for the following developments. To ensure compliance, Finance reviews the monthly “Town of Eagle Sales Report” from the County to verify that all eligible transfers have been captured and assessed.
 - *Haymeadow – 0.60% (No maximum)*
 - *Red Mountain Ranch – 0.40% (No maximum)*
 - *Reserve at Hockett Gulch – 2% (\$250,000 maximum assessment per transfer)*

The Town has collected \$138,774 in YTD 2025 RETAs, compared to \$0 in YTD 2024. These transfers were all within the Haymeadow development, with the majority attributed to the Mt. Hope Circle project.

Miscellaneous Revenue

- **Rental Income** – Rental income has increased approximately \$22K YOY due to the addition of two new employee housing units, with ¾ of the available rooms rented.
- **Insurance Proceeds** – Insurance proceeds are down YOY by approximately (\$35K) or (99%). We had several larger claims in YTD 2024 and have only had one small claim to date in 2025.

Enterprise Fund Revenues

Water Fund – The Water Fund has collected 44% of its budgeted revenues YTD 2025, with revenues exceeding expenditures by \$855,037. However, by year-end, expenditures are projected to exceed revenues by (\$9,926,505), due to planned capital project expenditures.

- **Water Sales – In Town** – In-town water sales are currently at 42% of the annual budget and reflect a 15% YOY increase. Approximately 3% of this increase is attributable to the year-over-year rate increase. The remaining increase is primarily due to growth in the number of in-town water accounts and base fee charges for those accounts. A significant portion of this growth comes from the addition of the Hockett Gulch development and the Mt. Hope project properties, both of which are now online but were not active for part of 2024.
- **Plant Investment Fees (Tap Fees)** – This revenue source is primarily driven by new construction projects and can fluctuate significantly depending on project timelines. YTD, the Town has collected \$382,185 in water plant investment (tap) fees versus \$241,865 YTD 2024, a \$140,320 increase. We have issued the same number of new residential build permits YOY (11) and one additional new commercial build permit versus last year. In addition, the fee for a residential PIF increased by 3% over 2024 via our Fee Schedule Amendment process.

Wastewater Fund – The Wastewater Fund has collected 48% of its budgeted revenues YTD 2025, with revenues exceeding expenditures by \$1,056,245. However, by year-end, expenditures are projected to exceed revenues by (\$3,421,145), due to planned capital project expenditures.

- **Wastewater Sales** – Sales are currently at 50% of the annual budget and reflect a 12% YOY increase. Approximately 3% of this increase is attributable to the year-over-year rate increase. The remaining increase is primarily due to growth in the number of new wastewater accounts. A significant portion of this growth comes from the addition of the Hockett Gulch development and the Mt. Hope project properties, both of which are now online but were not active for part of 2024.

Refuse Fund – The Refuse Fund has collected 50% of its budgeted revenues YTD 2025, with revenues exceeding expenditures by \$193,660, primarily due to the timing of payments to Vail Honeywagon. The trash fee increase reflects the 1.9% CPI adjustment, along with modest growth. Unlike water and wastewater revenues, refuse revenue has not seen the same level of increase, as the Hockett Gulch and Mount Hope developments, due to their size as multi-family projects, do not utilize the Town's trash service. The current budget projects that the fund will end the year with revenues exceeding expenditures by \$4,415. There are no revenue variances that exceed the threshold for additional comments.

Stormwater Fund – The Stormwater Fund has collected 50% of its budgeted revenues YTD 2025, with revenues exceeding expenditures by \$35,019. Stormwater fee payments are generally stable, with approximately 25% received each quarter. Unlike water and wastewater fees, which are charged per unit, stormwater fees are charged per account. As a result, the Stormwater Fund has not seen the same level of increase from the Hockett Gulch and Mount Hope developments. Staff projects ending the year with revenues exceeding expenditures by

\$69,700. Aside from miscellaneous repairs and maintenance, the Town is intentionally setting aside funds to support future stormwater system improvements associated with the Grand Avenue project. There are no revenue variances exceeding the threshold for additional comment.

Broadband Fund – The Broadband Fund has collected 34% of its budgeted revenues YTD 2025, with revenues exceeding expenditures by \$3,738. The Town is now able to perform its own installations with the hiring of McLaren Smith, allowing us to charge customers a more affordable rate. IT is still working with Aspen Wireless to fully reconcile all fees from the first half of the year. There are no revenue variances exceeding the threshold for additional comment.

Capital Improvement Fund Revenues – YTD 2025, the Capital Improvements Fund has collected 37% of its budgeted revenue. These revenues are typically one-time in nature and tied to the timing of specific projects. Currently, revenues exceed expenditures by \$798,827. The revised (supplemental) budget projects year-end expenditures to exceed revenues by (\$15,999) due to budgeted capital project expenditures.

- **Use Tax:** YTD 2025, the Town has collected \$745,670 in use tax, an increase of \$347K or 87% YOY. As mentioned previously, we issued 43 more permits YTD than last year with a total valuation increase of more than \$17 million (from \$20.9 million YTD 2024 to \$38.3 million YTD 2025). About 53% of the 2025 YTD valuation comes from commercial new and alteration projects with the remaining 47% coming from residential new and alteration projects. Use tax for a single-family home can range from \$30,000 to \$50,000, depending on the scope and valuation.

Sales Tax Capital Improvement Fund (STCIF) – YTD 2025, the STCIF has collected 87% of its budgeted revenues, and revenue exceeds expenditures by \$4,930,801, primarily due to the pool project debt proceeds that were received this quarter (\$8.8 million in debt proceeds and \$379K in debt premiums). Staff projects that year-end revenue will exceed expenditures by \$1,562,843.

- **Grants** – Grant revenue YTD 2025 is \$0 compared to \$232,198 YTD 2024 due to ARPA funds collected in 2024 that are now complete.
- **Mountain Rec Capital Funds** – This was a one-time investment of funds for the pool project, and we will no longer be receiving this revenue.

Conservation Trust Fund (CTF) – YTD 2025, the Conservation Trust Fund has collected 54% of its budgeted revenue, which aligns with expectations. While revenues from this fund are generally stable, they may fluctuate throughout the year based on lottery ticket sales. The adopted budget projects year-end expenditures to exceed revenues by (\$59,125), primarily due to the planned completion of the pit toilet at the Haymaker trailhead. No revenue variances exceeded the threshold for additional comment.

Disposable Bage Fee Fund – The Disposable Bag Fee Fund was established in 2024 to manage fees collected under the Colorado Plastic Pollution Reduction Act (HB 21-1162). Under this legislation, retailers retain \$0.04 per bag, and the remaining \$0.06 is remitted to the Town. YTD 2025, the Town has collected 25% of the budget. Current year-end projections indicate that expenditures will exceed revenues by approximately (\$300) due to our approved payment for e-waste recycling. No revenue variances exceeded the threshold for additional comment.

Exterior Energy Offset Fund (EEOP) – The Exterior Energy Offset Fund (EEOP) was established in 2024 following the Town's adoption of the 2021 International Energy Conservation Code in 2023. This fund tracks fee-in-lieu revenues collected from residential, commercial, and governmental projects that use exterior energy sources emitting greenhouse gases without onsite renewable energy offsets, as calculated by the EEOP tool. These revenues are expected to be one-time and irregular, as property owners have the option to install qualifying

energy offsets in lieu of paying the fee. The Town has collected \$20,197 in these fees YTD, and staff currently project that year-end expenditures will exceed revenue by (\$8,803). No revenue variances exceeded the threshold for additional comment.

Open Space Fund – YTD 2025, the Open Space Fund has collected 46% of budgeted lodging tax revenues and 64% of total budgeted revenues. Staff projects that year-end revenue will exceed expenditures by \$92,077.

- **Developer Contribution** – YTD 2025, the Town has received a total of \$369,660 from Hockett Gulch, \$76K as a developer contribution and \$294K as a wildlife mitigation fee. Prior YTD developer contributions were \$0.

Downtown Development Authority Fund (DDA) – YTD 2025, the DDA Fund has collected 42% of budgeted revenues. Currently, expenditures exceed revenues by (\$735), with year-end projections estimating net revenues of \$4,500. No revenue variances exceeded the threshold for additional comment.

TOWN OF EAGLE - GENERAL FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
TAX REVENUE						
General Property Tax	\$ 565,534	\$ 545,644	96%	\$ 561,000	\$ 15,356	97%
Specific Ownership	13,281	13,929	105%	25,000	11,071	56%
Sales Tax	4,022,013	4,153,106	103%	8,325,000	4,171,894	50%
Marijuana & Tobacco Sales Tax	376,312	420,851	112%	900,000	479,149	47%
Severance Tax	-	-	-	250	250	0%
Federal Mineral Tax	-	-	-	250	250	0%
Franchise Fees	78,220	82,084	105%	240,000	157,916	34%
Marketing Lodging Tax	122,549	112,244	92%	245,000	132,756	46%
TOTAL TAX REVENUE	\$ 5,177,909	\$ 5,327,859	103%	\$ 10,296,500	\$ 4,968,641	52%
LICENSE & PERMIT REVENUE						
Business Licenses	\$ 36,905	\$ 32,370	88%	\$ 35,000	\$ 2,630	92%
Liquor Licenses	4,574	6,204	136%	9,065	2,861	68%
Tobacco & Marijuana Licenses	3,000	1,750	58%	3,000	1,250	58%
Building Permits	237,359	415,653	175%	527,000	111,347	79%
Electrical Permits	6,212	52	1%	-	(52)	-
Road Cut Permits	2,100	1,930	92%	3,500	1,570	55%
Sign Permits	300	100	33%	550	450	18%
Special Event Permits	939	25	3%	800	775	3%
TOTAL LICENSE & PERMIT REVENUE	\$ 291,390	\$ 458,083	157%	\$ 578,915	\$ 120,832	79%
INTERGOVERNMENTAL REVENUE						
Motor Vehicle License Fee	\$ 16,067	\$ 16,619	103%	\$ 32,000	\$ 15,381	52%
Highway Users Tax	155,144	152,725	98%	297,000	144,275	51%
Road & Bridge Fund	166,929	161,056	96%	170,000	8,944	95%
County Sales Tax	137,961	135,633	98%	284,000	148,367	48%
Grants	580,416	64,363	11%	545,290	480,927	12%
Intergovernmental Contributions	34,673	35,713	103%	72,498	36,785	49%
TOTAL INTERGOVERNMENTAL REVENUE	\$ 1,091,189	\$ 566,110	52%	\$ 1,400,788	\$ 834,678	40%
CHARGES FOR SERVICES						
Planning & Zoning Fees	\$ 3,625	\$ 13,690	378%	\$ 41,222	\$ 27,532	33%
Planning & Zoning Reimbursable	13,507	169,767	1257%	275,000	105,233	62%
Facility Usage Fees	43,199	44,971	104%	75,000	30,029	60%
Facility Usage Deposits	500	1,035	207%	1,035	-	100%
Sponsorship & Event Revenue	5,510	3,970	72%	15,000	11,030	26%
Broadband Service Fees	16,020	16,020	100%	32,000	15,980	50%
Real Estate Transfer Fee	-	138,774	-	150,000	11,226	93%
Disposable Bag Usage Fee	4,980	-	0%	-	-	-
TOTAL CHARGES FOR SERVICES	\$ 87,340	\$ 388,227	445%	\$ 589,257	\$ 201,030	66%
FINES & FORFEITURES						
Fines & Forfeits	\$ 17,634	\$ 9,006	51%	\$ 25,000	\$ 15,995	36%
Police Surcharge	2,230	930	42%	2,100	1,170	44%
Police Miscellaneous	4,710	1,393	30%	4,000	2,607	35%
Police Grants	11,113	12,246	110%	14,431	2,185	85%
Special Duty Reimbursable	7,772	11,677	150%	35,000	23,323	33%
Charitable Organization Fee	-	-	-	-	-	-
TOTAL FINES & FORFEITURES	\$ 43,458	\$ 35,251	81%	\$ 80,531	\$ 45,280	44%
MISCELLANEOUS REVENUE						
Interest & Penalties Total	\$ 255,137	\$ 143,551	56%	\$ 251,299	\$ 107,748	57%
Contributions & Donations	-	3,000	-	3,000	-	100%
Information Center Total	-	-	-	-	-	-
Rental Income	11,061	32,944	298%	64,725	31,781	51%
Sales of Fixed Assets	-	-	-	-	-	-
Insurance Proceeds	35,449	336	1%	336	-	100%
Other Grants	-	-	-	-	-	-

TOWN OF EAGLE - GENERAL FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
Fee in Lieu - LERP	-	-	-	-	-	-
Other Miscellaneous Revenue	4,780	8,581	180%	12,100	3,519	71%
TOTAL MISCELLANEOUS REVENUE	\$ 306,427	\$ 188,413	61%	\$ 331,461	\$ 143,048	57%
TRANSFERS FROM OTHER FUNDS						
Water Fund - Computer Support	\$ -	\$ -	-	\$ 69,632	\$ 69,632	0%
Wastewater Fund - Computer Support	-	-	-	49,426	49,426	0%
Capital Improvements Fund (Devolution)	-	-	-	-	-	-
Refuse Fund	-	-	-	16,000	16,000	0%
Broadband Fund - Computer Support	-	-	-	2,833	2,833	0%
Bag Fee Fund	-	-	-	5,000	5,000	0%
EEOP Fund	-	-	-	5,000	5,000	0%
Open Space Fund - Computer Support	-	-	-	16,782	16,782	0%
TOTAL TRANSFERS FROM OTHER FUNDS	\$ -	\$ -	-	\$ 164,673	\$ 164,673	0%
TOTAL GENERAL FUND REVENUES	\$ 6,997,713	\$ 6,963,943	100%	\$ 13,442,125	\$ 6,478,181	52%
EXPENDITURES						
<i>TOWN COUNCIL</i>	\$ 103,872	\$ 63,362	61%	\$ 129,187	\$ 65,825	49%
<i>GENERAL GOVERNMENT</i>	575,270	359,807	63%	616,210	256,404	58%
<i>GENERAL ADMINISTRATION</i>	454,903	492,754	108%	2,619,472	2,126,719	19%
<i>INFORMATION TECHNOLOGY</i>	326,691	319,528	98%	769,739	450,211	42%
<i>COMMUNITY DEVELOPMENT</i>	498,883	624,967	125%	1,543,229	918,262	40%
<i>STREETS</i>	675,705	531,534	79%	2,068,469	1,536,935	26%
<i>ENGINEERING</i>	175,769	231,316	132%	471,152	239,836	49%
<i>BUILDINGS & GROUNDS</i>	564,426	513,747	91%	1,155,764	642,017	44%
<i>PUBLIC SAFETY</i>	1,452,269	1,866,900	129%	3,825,647	1,958,747	49%
<i>MUNICIPAL COURT</i>	43,557	39,992	92%	112,427	72,435	36%
<i>INFORMATION CENTER</i>	12,580	12,316	98%	27,031	14,715	46%
<i>EVENTS</i>	214,228	207,914	97%	451,724	243,810	46%
<i>COMMUNICATIONS & MARKETING</i>	65,557	29,592	45%	178,724	149,132	17%
<i>SUSTAINABILITY</i>	-	70,346	-	209,931	139,585	34%
<i>ECONOMIC DEVELOPMENT & HOUSING</i>	-	92,662	-	308,082	215,420	30%
<i>TRANSFERS TO OTHER FUNDS</i>	-	-	-	1,597,500	1,597,500	0%
TOTAL GENERAL FUND EXPENDITURES	\$ 5,163,710	\$ 5,456,734	106%	\$ 16,084,289	\$ 10,627,556	34%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 1,834,003	\$ 1,507,210	82%	\$ (2,642,164)	\$ (4,149,374)	-57%

TOWN OF EAGLE - ENTERPRISE FUNDS - WATER FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Debt Service Surcharge	\$ 240,095	\$ 238,960	100%	\$ 476,000	\$ 237,040	50%
Water Sales - In Town	1,476,173	1,699,587	115%	4,000,000	2,300,413	42%
Water Sales - Out Of Town	231,282	250,541	108%	545,000	294,459	46%
Water Sales - Fill Station	6,054	7,016	116%	-	(7,016)	-
Water Materials & Other	19,290	15,626	81%	53,000	37,374	29%
Plant Investment Fees (Tap Fees)	241,865	382,185	158%	1,100,000	717,815	35%
Water Rights	-	2,000	-	2,000	-	100%
Water Fund Interest	539,320	437,408	81%	690,000	252,592	63%
Grants	-	-	-	1,600	1,600	0%
Service Charge	8,735	11,130	127%	16,000	4,870	70%
Reimbursable Income	870	795	91%	-	(795)	-
Water Miscellaneous	-	-	-	795	795	0%
TOTAL WATER FUND REVENUE	\$ 2,763,684	\$ 3,045,248	110%	\$ 6,884,395	\$ 3,839,148	44%
EXPENDITURES						
TOTAL WATER FUND EXPENDITURES	\$ 1,498,607	\$ 2,190,211	146%	\$ 16,810,900	\$ 14,620,689	13%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 1,265,077	\$ 855,037	68%	\$ (9,926,505)	\$ (10,781,542)	-9%

TOWN OF EAGLE - ENTERPRISE FUNDS - WASTEWATER FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Wastewater Sales	\$ 1,558,794	\$ 1,753,193	112%	\$ 3,500,000	\$ 1,746,807	50%
Plant Investment Fees (Tap Fees)	126,000	240,020	190%	723,000	482,980	33%
Wastewater Interest	320,213	239,908	75%	440,000	200,092	55%
Miscellaneous	-	-	-	-	-	-
Insurance Proceeds	-	-	-	-	-	-
TOTAL WASTEWATER FUND REVENUE	\$ 2,005,007	\$ 2,233,122	111%	\$ 4,663,000	\$ 2,429,878	48%
EXPENDITURES						
TOTAL WASTEWATER FUND EXPENDITURES	\$ 1,318,669	\$ 1,176,877	89%	\$ 8,084,145	\$ 6,907,268	15%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 686,338	\$ 1,056,245	154%	\$ (3,421,145)	\$ (4,477,390)	-31%

TOWN OF EAGLE - ENTERPRISE FUNDS - REFUSE FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Trash Fees	\$ 472,989	\$ 485,206	103%	\$ 963,000	\$ 477,794	50%
Yardwaste Fees	21,200	21,312	101%	42,600	21,288	50%
Admin Fee	15,311	15,398	101%	30,500	15,102	50%
Interest	11,280	7,858	70%	15,000	7,142	52%
Eagle County Reimbursable	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	-
Service Charge	-	-	-	-	-	-
Gain/Loss On Equip Disp	-	-	-	-	-	-
TOTAL REFUSE FUND REVENUE	\$ 520,781	\$ 529,774	102%	\$ 1,051,100	\$ 521,326	50%
EXPENDITURES						
TOTAL REFUSE FUND EXPENDITURES	\$ 422,887	\$ 336,114	79%	\$ 1,046,685	\$ 710,571	32%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 97,894	\$ 193,660	198%	\$ 4,415	\$ (189,245)	4386%

TOWN OF EAGLE - ENTERPRISE FUNDS - STORMWATER FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Stormwater Service Charges	\$ 46,483	\$ 47,318	102%	\$ 94,400	\$ 47,082	50%
Interest	6,412	5,443		10,800	5,357	50%
Miscellaneous	-	-	-	-	-	-
Service Charge	-	-	-	-	-	-
Gain/Loss On Equip Disp	-	-	-	-	-	-
Transfer from General Fund	-	-	-	-	-	-
TOTAL REFUSE FUND REVENUE	\$ 52,894	\$ 52,761	100%	\$ 105,200	52,439	50%
EXPENDITURES						
TOTAL REFUSE FUND EXPENDITURES	\$ 1,665	\$ 17,742	1066%	\$ 35,500	\$ 17,758	50%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 51,229	\$ 35,019	68%	\$ 69,700	\$ 34,681	50%

TOWN OF EAGLE - ENTERPRISE FUNDS - BROADBAND FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Broadband Fees - Residential (In Town)	\$ 18,649	\$ 32,525	174%	\$ 96,000	\$ 63,475	34%
Broadband Fees - Residential (Out of Town)	-	-		-	-	-
Broadband Fees - Business	19,895	20,295	102%	60,000	39,705	34%
Broadband Installation Fees	-	592	-	592	-	100%
Broadband Fees - Miscellaneous	-	-		-	-	-
Franchise Fees	14,770	16,059	109%	49,500	33,441	32%
Debt Proceeds	-	-		-	-	-
Transfers-In	-	-	-	-	-	-
TOTAL BROADBAND FUND REVENUE	\$ 53,314	\$ 69,471	130%	\$ 206,092	\$ 136,621	34%
EXPENDITURES						
TOTAL BROADBAND FUND EXPENDITURES	\$ 37,047	\$ 65,732	177%	\$ 714,548	\$ 648,816	9%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 16,268	\$ 3,738	23%	\$ (508,456)	\$ (512,194)	-1%

TOWN OF EAGLE - CAPITAL IMPROVEMENTS FUND (CIF)

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Capital Improvements Interest	\$ 368,845	\$ 275,797	75%	\$ 550,000	\$ 274,203	50%
Community Enhancement Interest	-	-	-	-	-	-
Devolution & Transportation Interest	49,220	41,783	85%	35,000	(6,783)	119%
Community Enhancement Fund	-	-	-	53,500	53,500	0%
Developer Contribution - Grand Avenue	-	480,000	-	1,120,993	640,993	43%
Public Safety Impact Fees	-	466,335	-	466,335	(0)	100%
Street Impact Fees	-	83,840	-	83,840	-	100%
Use Tax	398,802	745,670	187%	830,000	84,330	90%
Grants	-	-	-	750,000	750,000	0%
Transfer From General Fund - Grand Ave	-	-	-	955,000	955,000	0%
Transfer From General Fund - Other	-	-	-	500,000	500,000	0%
Transfer From Open Space	-	-	-	-	-	-
Transfer From STCIF	-	-	-	250,000	250,000	0%
TOTAL CAPITAL IMPROVEMENTS FUND REVENUE	\$ 816,867	\$ 2,093,426	256%	\$ 5,594,668	\$ 3,501,242	37%
EXPENDITURES						
TOTAL CAPITAL IMPROVEMENT FUND EXPENDITURES	\$ 1,756,853	\$ 1,294,599	74%	\$ 5,610,667	\$ 4,316,068	23%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ (939,986)	\$ 798,827	-85%	\$ (15,999)	\$ (814,826)	-4993%

TOWN OF EAGLE - SALES TAX CAPITAL IMPROVEMENTS FUND (STCIF)

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Sales Tax	\$ 502,752	\$ 519,138	103%	\$ 1,059,000	\$ 539,862	49%
Grants	232,198	-	0%	730,000	730,000	0%
Mountain Rec Capital Funds	345,491	-	0%	-	-	-
Mountain Rec Debt Service Match	-	23,776	-	215,254	191,479	11%
Interest - Colotrust	79,995	27,894	35%	41,000	13,106	68%
Colotrust Interest - Project Fund	-	39,407	-	-	(39,407)	-
Contributions & Donations	-	-	-	-	-	-
Debt Proceeds	-	8,805,000	-	8,805,000	-	100%
Debt Premium	-	378,947	-	378,947	(0)	100%
Miscellaneous Revenue	-	-	-	-	-	-
TOTAL STCIF REVENUE	\$ 1,160,436	\$ 9,794,161	844%	\$ 11,229,201	\$ 1,435,040	87%
EXPENDITURES						
TOTAL STCIF EXPENDITURES	\$ 729,861	\$ 4,863,359	666%	\$ 9,666,358	\$ 4,802,999	50%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 430,575	\$ 4,930,802	1145%	\$ 1,562,843	\$ (3,367,959)	316%

TOWN OF EAGLE - SPECIAL REVENUE FUNDS - CONSERVATION TRUST FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Lottery Proceeds	\$ 25,049	\$ 21,465	86%	\$ 42,000	\$ 20,535	51%
Conservation Trust Interest	5,935	5,964	100%	8,875	2,911	67%
TOTAL CONSERVATION TRUST FUND REVENUE	\$ 30,984	\$ 27,429	89%	\$ 50,875	\$ 23,446	54%
EXPENDITURES						
TOTAL CONSERVATION TRUST FUND EXPENDITURES	\$ -	\$ -	-	\$ 110,000	\$ 110,000	0%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 30,984	\$ 27,429	89%	\$ (59,125)	\$ (86,554)	-46%

TOWN OF EAGLE - SPECIAL REVENUE FUNDS - DISPOSABLE BAG FEE FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Disposable Bag Fee	\$ 5,015	\$ 2,599	52%	\$ 10,200	\$ 7,601	25%
Transfer from General Fund	-	-	-	-	-	-
TOTAL BAG FEE FUND REVENUE	\$ 5,015	\$ 2,599	52%	\$ 10,200	\$ 7,601	25%
EXPENDITURES						
TOTAL BAG FEE FUND EXPENDITURES	\$ -	\$ 4,018	-	\$ 10,500	\$ 6,482	38%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 5,015	\$ (1,418)	-28%	\$ (300)	\$ 1,118	473%

TOWN OF EAGLE - SPECIAL REVENUE FUNDS - EXTERIOR ENERGY OFFSET (EEOP) FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Exterior Energy Offset Program	\$ -	\$ 20,197	-	\$ 20,197	\$ 0	100%
Transfer from General Fund	-	-	-	-	-	-
TOTAL EEOP FUND REVENUE	\$ -	\$ 20,197	-	\$ 20,197	\$ 0	100%
EXPENDITURES						
TOTAL EEOP FUND EXPENDITURES	\$ -	\$ -	-	\$ 29,000	\$ 29,000	0%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ -	\$ 20,197	-	\$ (8,803)	\$ (29,000)	-229%

TOWN OF EAGLE - SPECIAL REVENUE FUNDS - OPEN SPACE FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
Lodging Tax	\$ 122,549	\$ 112,244	92%	\$ 245,000	\$ 132,756	46%
Penalty & Interest	92	125	136%	300	175	42%
Open Space Interest	24,939	18,820	75%	25,000	6,180	75%
Usage Fees	-	-	-	-	-	-
Open Space - Clean Up	-	-	-	-	-	-
State Grants	-	-	-	5,283	5,283	0%
Developer Contribution	-	369,660	-	-	(369,660)	-
Intergovernmental Contribution	-	-	-	369,660	369,660	0%
Miscellaneous	-	-	-	-	-	-
Transfer From General Fund	-	-	-	142,500	142,500	0%
TOTAL OPEN SPACE FUND REVENUE	\$ 147,579	\$ 500,849	339%	\$ 787,743	\$ 286,894	64%
EXPENDITURES						
TOTAL OPEN SPACE FUND EXPENDITURES	\$ 130,311	\$ 73,956	57%	\$ 695,666	\$ 621,710	11%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 17,268	\$ 426,893	2472%	\$ 92,077	\$ (334,816)	464%

TOWN OF EAGLE - SPECIAL REVENUE FUNDS - DOWNTOWN DEVELOPMENT AUTHORITY (DDA) FUND

REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET FOR THE PERIOD ENDING JUNE 30, 2025

	ADJUSTED ACTUAL 6/30/24	ADJUSTED ACTUAL 6/30/25	% TO PY	REVISED BUDGET	REVISED BUDGET UNEARNED / UNEXPENDED	% TO REVISED BUDGET
REVENUES						
TIF PROPERTY TAXES	\$ 24,850	\$ 38,778	156%	\$ 42,000	\$ 3,222	92%
GRANTS	1,278	12,640	-	80,000	67,360	16%
DDA INTEREST	-	1,080	-	2,500	1,420	43%
MISCELLANEOUS	-	-	-	-	-	-
TRANSFER FROM GENERAL FUND	-	-	-	-	-	-
TOTAL DDA FUND REVENUE	\$ 26,128	\$ 52,498	201%	\$ 124,500	\$ 72,002	42%
EXPENDITURES						
TOTAL DDA FUND EXPENDITURES	\$ 6,350	\$ 53,233	838%	\$ 120,000	\$ 66,767	44%
NET REVENUES OVER(UNDER) EXPENDITURES	\$ 19,778	\$ (735)	-4%	\$ 4,500	\$ 5,235	-16%

**TOWN OF EAGLE,
COLORADO RESOLUTION
NO. 53
(Series of 2025)**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF EAGLE, COLORADO
DECLARING A VACANCY ON TOWN COUNCIL AND RESOLVING TO PUT THE SEAT
TO AN ELECTION.

WHEREAS, the Town of Eagle (“Eagle” or the “Town”) is a home- rule municipality organized under Article XX of the Colorado Constitution and with the authority of the Town of Eagle Home Rule Charter (the “Charter”); and

WHEREAS, Town Council Member Nicholas Sunday submitted his resignation on July 21, 2025 effective immediately; and

WHEREAS, vacancies on Town Council are governed by Charter Section 2.04.030 that provides for appointment or election of a new council member; and

WHEREAS, by Resolution No. 41, Series 2020 the Town Council adopted a process for appointment of councilmembers to fill a vacancy due to the resignation of a councilmember; and

WHEREAS, notwithstanding Resolution No. 41, Series 2020 the Town Council retains authority under the Charter to put the open seat to an election subject to the Colorado Municipal Election Code, C.R.S. Sec. 31-10-101 *et seq.*

WHEREAS, there is a regularly scheduled election to be held on November 3, 2025 at which the currently vacant seat will be voted upon; and

WHEREAS, pursuant to C.R.S. Sec. 31-10-108 a special election cannot be held within the 90 day period preceding a regular election, or in this case August 5, 2025; and

WHEREAS, pursuant to Charter Section 2.02 (3) a special election may be called not less than 30 days in advance of such election;

WHEREAS, the Town Council cannot order a special election to fill the vacancy but desires to fill the seat by election; and

WHEREAS, the Town Council desires to declare a vacancy on the Town Council and resolve to put seat to the regular November 3, 2025 election.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF EAGLE, COLORADO, THAT:

Section 1. Incorporation of Recitals. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. Resolved. The Town Council of Eagle, Colorado hereby resolves that the seat vacated by Council Member Nick Sunday shall stand open until filled pursuant to the result of the regular municipal election to be held on November 3, 2025.

INTRODUCED, READ, PASSED AND ADOPTED ON JULY 22, 2025.

TOWN OF EAGLE, COLORADO

Scott Turnipseed, Mayor

ATTEST:

Camille Deering, Town Clerk

DATE: July 18, 2025
TO: Town of Eagle Mayor and Town Council
FROM: Karp Neu Hanlon, P.C.
RE: Planning Commission Chair Conflict of Interest Investigation

INTRODUCTION

At the June 24, 2025 Town of Eagle (the “Town”) Town Council (“Council”) meeting, Town Attorney Richard Peterson-Cremer reported that allegations of a conflict of interest had been made against Planning Commission (“P&Z”) Chair Matthew Hood in relation to his sitting during a hearing on Resolution No. 006, Series 2025 that made recommendations to Council regarding Ordinance No. 4, Series 2025 (together, the “Zoning Ordinance”). The Town Attorney advised the Council that in accordance with the Town Charter (the “Charter”) Sec. 3.06 and Resolution No. 44, Series 2021 Approving a Town of Eagle Code of Conduct and Ethics, the Town Attorney is tasked with conducting an investigation into the allegations and provide a report to Council. Council directed the Town Attorney to conduct such investigation, which is summarized herein with a Factual Background, Applicable Legal and Ethical Standards, Conclusions, and Recommendations. The Town Council may adopt this report in full, modify it, or reject it. In accordance with Charter Sec. 5.02(5) and Town of Eagle Municipal Code (the “Code”) Sec. 2.24.020.C, this report is being heard at a duly noticed public hearing before the Town Council with opportunity to be heard.

FACTUAL BACKGROUND

This factual background is based on interviews and written correspondence with the following individuals:

- Matthew Hood, Planning Commission Chair, the “Respondent”
- Kristen Miller, Adam Dudek, Dawn Keonig, Members of the Public, the “Complainants”
- Peyton Heitzman, Community Development Director, Town of Eagle, “Staff”

This background is also based on publicly available meeting materials and recordings of the meetings subject of this investigation as further described below.

Mail to:
Glenwood Springs
201 14th Street
Suite 200
Glenwood Springs, CO 81602

Aspen
0133 Prospector Road
Suite 4102-J
Aspen, CO 81611

Basalt
200 Basalt Center
Suite 200
Basalt, CO 81621

Ridgway
565 Sherman Street
Suite 6
Ridgway, CO 81432

The Allegation

The Complainants allege that Respondent's conduct in participating in a work session and public hearing at the P&Z on the Zoning Ordinance constitutes a conflict of interest due to his role as a structural engineer on a development proposal known as Capitol Flats (the "Development Proposal") that is within one of the zone districts, Commercial Mixed-Use 1 ("CMU 1") being proposed for amendment in the Zoning Ordinance.

Respondent

Respondent Matthew Hood has served on P&Z for seven years, since the summer of 2018, and as its chair since 2020. The Respondent is a resident of the Town, as required by the Charter, and is a structural engineer by trade. Respondent has been the structural engineer for the Capitol Flats development proposal, further described below, since February 2024. According to Staff, Respondent has held views regarding higher density residential use in CMU 1 for many years predating his engagement with the Development Proposal. To that end, Respondent was heavily involved in the land use code revision process known as "ReCode" that was completed in December 2023. Respondent has previously declared conflicts of interest relating to his work in the Town and both recused from hearings and sat on matters disclosed as conflicts in order to have a quorum as permitted by the Code of Conduct and Ethics.

The Zoning Ordinance

The Zoning Ordinance grew out of public comments to Town Council and correspondence between members of the public and staff over the lack of density limits in some zone districts throughout the Town, including CMU 1, that had been recommended in the Town's 2020 Comprehensive Plan. CMU 1 includes two distinct areas within the Town, one area running north-south for three blocks, one block east of the downtown Broadway Corridor, and one area approximately four blocks west and south of the downtown Broadway Corridor, according to the Town's [zoning map](#). Density limits are numerical limitations on the number of residential units allowed in a specific zone district. Density limits going into effect on or after July 1, 2025 are generally prohibited by the enactment of Colorado House Bill 24-1093 (the "Density Limit Law"). Staff sought and received direction at the March 21, 2025 Council meeting to convene a joint work session with P&Z and Council to consider Staff recommendations for adopting an amendment to the Code to address the lack of density limits and the impending deadline in the Density Limit Law.

On May 6, 2025 Council and P&Z convened a joint work session on "Long Range Planning Priorities" that included discussion on code amendments to address "Density caps (or limits) for specific zone districts, among numerous other matters included in the Staff [memorandum](#). Written public comment was included in the work session packet assembled for Council and P&Z Members, but verbal public comment was not taken during the meeting. The Complaints assert that the Respondent dominated the work session discussion while Staff maintains that the Mayor, Respondent, and other typically vocal members weighed in equally on the matter. The assembled

Council and P&Z Members directed staff to implement density limits in certain zone districts, but not CMU 1 where Staff was directed instead to propose code amendments to building footprint limitations, lot size, lot coverage, and building sizes in surrounding neighborhoods known as Neighborhood Protection Standards.

On June 17, 2025 the Planning Commission convened a [hearing](#) on [Planning and Zoning Commission Resolution No. 006, Series 2025](#) that constituted Staff's recommendation based on direction from the May 6 Work Session for amendments to the Code. The proposed text amendment included changes to CMU 1 zoning and several other zone districts as discussed in the [Staff memorandum](#). Staff presented the proposal to P&Z, followed by questions, public comment, a motion, discussion, and a vote. The [hearing](#) lasted approximately 1 hour and 40 minutes and included public comment, most of it focused on CMU 1, but also on the state of the Town's land use code in general. Public comment was presented by proponents of the Development Proposal and the Complainants.

After public comment, members of the P&Z discussed the proposed text amendment and expressed general concern about the process for this text amendment being rushed and not fully developed, concern about specifically restricting density in CMU 1, some support for a numerical density limitation in CMU 1, opposition to contravening the intent of the Density Limit Law, opposition to changing zoning in a part of Town where there is currently no development, and general confusion around how dimensional zoning standards should be limiting density. The Respondent's discussion comments related to 1) his opinion that the text amendment was rushed and adding confusion to an already confusing land use code, 2) concerns that the amendment would contravene the legislature's intent to provide for more inclusionary housing, 3) belief that dimensional standards and Neighborhood Protection Standards would be allowed after July 1 under the Density Limit Law, 4) that other clarifications should be made relating to other zone districts including Commercial General East, and 5) that the building footprint limitation of 7,000 square feet in CMU 1 was not directed from the work session. After lengthy discussion of modifications and attempting to craft a motion to approve the proposed text amendment with amendments and recommendations, P&Z proceeded to move to deny with recommendations of the P&Z and staff being forwarded to Council, which was passed unanimously. The Respondent as chair oversaw this conversation and provided his own opinions on the matters and drove some action on withdrawing conditional approval motions without objection, but the motion to deny was made by another P&Z member which passed unanimously.

On June 24, 2025 the Town Council held a hearing on the [Zoning Ordinance](#) to consider P&Z's and Staff's recommendations as summarized in the [Staff memorandum](#). Council proceeded to approve the [Zoning Ordinance as amended](#). The final version did not include numerical density limits in CMU 1 but did include the limitation on building footprint size.

The Development Proposal

The Development Proposal is a residential multi-family proposal located in the portion of the CMU 1 zone district east of the downtown Broadway corridor. The Development Proposal

has generated significant public interest in the Town due to the proposed density of 171 residential units on a single town block. Applications for Sketch Plan conceptual review and Right-of-Way Vacation were submitted in December 2024. Hearings on the Sketch Plan occurred in front of P&Z on [April 1, 2025](#) and in front of Council on [May 13, 2025](#). The Respondent disclosed a conflict of interest on the matter in an email dated March 31, 2025 to Staff and P&Z and then recused from the P&Z hearing by not appearing at the meeting. Respondent also states that he disclosed the conflict at the March 18, 2025 P&Z meeting, which was an ethics and procedural training by the Town Attorney. No note of the conflict was made on the record or in meeting minutes of any meeting. Neither P&Z nor Council made a decision on the Sketch Plan application because the purpose of application is to solicit feedback on conceptual plans and not to obtain any legal entitlements for development. Substantial public comment and feedback was given to the applicants.

At the time of the hearings on the Zoning Ordinance there was no pending land use application for the Development Proposal except the existing right-of-way vacation application.

Discussion after June 17 P&Z Meeting

After P&Z moved to deny the Zoning Ordinance, one of the Complainants, Miller approached the Respondent to discuss his comments and approach to the CMU 1 zone district in the Zoning Ordinance. During that discussion the individual raised the Development Proposal at which point Respondent stated that he is the structural engineer on the project and did not wish to discuss it any further. According to the Respondent two other members of the public joined the conversation about density in CMU 1 during which the Development Proposal was raised again, at which point Respondent noted it was an active land use file for which he was the structural engineer and so they should not be discussing it. The individual shared this information with the other Complainants who proceeded to lodge informal complaints with Town administration regarding a potential conflict of interest. After direction from Council, this investigation ensued.

Applicable Ethical and Legal Standards

This matter presents both ethical issues relating to conflicts of interest as well as legal issues relating to land use hearings.

Ethical Considerations

The Town's Charter, Municipal Code, and Resolutions contain guidance on what constitutes a "Conflict of Interest." In particular Resolution No. 44, Series 2021 has been adopted pursuant to Charter Sec. 3.06 in order to provide detailed written guidance as a "Code of Conduct and Ethics" intended as a Home Rule Municipality to supplant and supplement the Colorado Code of Ethics, C.R.S. Secs. 24-18-101 through 113 and Municipal Code of Ethics C.R.S. Sec. 31-4-404, and Colorado Constitutional provisions Colorado Constitution Article XXIX, Sec. 1(c).

The Town's Code of Conduct and Ethics Sec. IV contains a list of prohibited acts, including the following:

G. Vote or attempt to influence the decisions of other members of the Town Council in voting on a matter where the official or employee has a personal or private interest in any matter proposed or pending before the Town Council.

The Code of Ethics and Conduct Sec. II also contains relevant definitions, including:

E. *Financial Interest* means a substantial interest held by an individual which is:

3. An employment or a prospective employment for which negotiations have begun;

F. *Official* means any person holding a position by election or appointment in the service of the Town, whether paid or unpaid.

G. *Official Act or Action* means any vote, decision, recommendation, approval, disapproval, or other action, including inaction, which involves the use of discretionary authority.

The Code of Conduct Sec. V contains guidance for how an official should declare a conflict of interest:

A. An official or employee who has a personal or private interest in any matter proposed or pending before the Town Council or any other Town board, commission or committee that the official or employee is a member of, shall disclose such interest to the Town Council, board, commission or committee and may not vote or attempt to influence other members in the matter.

Additional guidance can be found in Colorado Independent Ethics Commission [Advisory Opinion No. 16-05](#). That matter related to a municipal Board of Trustee member who owned and ran a property management business engaged in short-term rental operations. When the Board faced proposed zoning amendments relating to short-term rentals, the Commission found that the Trustee had a conflict of interest and must refrain from taking an official act under similar statutory provisions included in the Town of Eagle's Code of Conduct and Ethics. The Opinion goes on to discuss Colorado Constitution Article XXIX, Sec. 1(c) that commands officials "to avoid conduct that is in violation of their public trust or that creates a justifiable impression among members of the public that such trust is being violated."

There does not appear to be any case law on conflicts of interest in legislative matters at the municipal level. However, some cases such as *Sohocki v. Colorado Air Quality Control Comm'n*, 12 P.3d 274 (Colo. App. 1999) may be instructive. In that case the court found that state

board commissioners who failed to disclose a conflict on generally applicable regulations violated the state code of ethics. However, that conflict did not result in the regulation being overturned.

Land Use Hearings

Land use hearings in front of planning commissions and town councils can take two distinct forms. These two forms are discussed extensively in the Colorado case law, the leading one being [*Cherry Hills Resort Dev. Co. v. Cherry Hills Village*, 757 P.2d 622 \(Colo. 1988\)](#). Based on that and other cases¹, we generally instruct Town officials in the following manner on the distinction between quasi-judicial and legislative acts.²

First type of land use hearing is one on a specific development plan such as a development permit, subdivision, special use permit, liquor license, and other similar decisions that implicate individual rights on a particular property. These are known as quasi-judicial proceedings wherein the board reviewing an application must only consider the facts of the case and apply code standards in a manner that supports the outcome of approval or denial. Quasi-judicial decisions can be appealed under Colorado Rule of Civil Procedure 106(a)(4) for abuse of discretion or exceeding it authority. Quasi-judicial decisions can also be overturned for undue influence such as those caused by an undeclared conflict of interest.

The other form of land use hearing is one on an amendment to the land use code, including changes to zoning standards. This is considered a “legislative act” where the board reviewing the matter has almost unlimited discretion to consider whatever facts it wishes in making its decision, regardless of code standards. There is generally no judicial recourse to a legislative act, but instead it can be overturned via an referendum and vote of the town’s electors to repeal the measure. An undeclared conflict of interest during a legislative act, while potentially in violation of a code of ethics, does not jeopardize the validity of a legislative act.

ANALYSIS OF CONFLICT OF INTEREST ALLEGATIONS

After review of the Town’s Code of Conduct and Ethics, applicable guidance, and state constitutional provisions, we conclude that the Respondent’s conduct likely constituted a conflict of interest and at very least created the appearance of a conflict of interest as it relates to the P&Z consideration of the Zoning Ordinance.

Under the Town’s Code of Conduct and Ethics, the Respondent’s role as Planning Commission Chair constitutes an “Official”, and his vote and recommendations relating to the Zoning Ordinance are an Official Act or Action. Further, his role as structural engineer for the Development Proposal was a Financial Interest, construed as an employment interest in the

¹ Other helpful cases on this distinction include [*Snyder v. Lakewood*, 189 Colo. 421 \(Colo. 1975\)](#) and [*Margolis v. District Court of County of Arapahoe*, 638 P.2d 297 \(Colo. 1981\)](#).

² A presentation on this distinction made by the Town’s insurance carrier similar to one made to town officials can be found [here](#).

proposal. Respondent's Official Acts relating to the Zoning Ordinance likely violated Section III.G of the Town's Code of Conduct and Ethics by voting and influencing a decision in which he had a personal or private interest.

Respondent takes the position that because the Zoning Ordinance was a legislative act that broadly affected multiple zone districts it was not a conflict. However, the distinction between quasi-judicial and legislative acts is not generally applicable to whether a conflict of interest exists, only as to whether such conflict invalidates the action made. The Colorado Independent Ethics Commission Opinion discussed above provides helpful guidance here where the Board was considering a legislative enactment of broad zoning regulations that affected the board member's interests as well as others'. Here, while there were provisions in the Zoning Ordinance that did not impact the Development Proposal, there were several that did, and those attracted the majority of discussion and public comment – including from the Respondent's own clients who commented specifically on standards impacting the Development Proposal in CMU 1 – at the June 17, 2025 hearing. Importantly, Respondents' failure to disclose the potential conflict as it relates to the Zoning Ordinance deprived other P&Z Commissioners of the opportunity to determine whether he could fairly judge the matter without recusal. And while the Respondent disclosed the conflict as it related to the Development Proposal for that proposal's April 1 hearing, it was incumbent upon the Respondent, and not fellow commissioners or staff, to subsequently disclose the conflict as it related to other matters before the commission.

Staff notes that Respondent has advocated for greater density in CMU 1 predating his engagement with the Development Proposal, which would appear to support the position that his engagement did not influence his vote. However, as discussed above and enshrined in the Colorado Constitution, the appearance of a conflict can create the impression of a breach of the public trust that results in a perception that is equally harmful to the reputation of the Town's decision-making processes. And this is why at all trainings we recommend seeking guidance from the Town Attorney if there is any hint of a potential conflict of interest.

We also find that Respondent acted in accordance with the applicable Town and State regulations in disclosing his role in the Development Proposal to staff and fellow P&Z members prior to, and then not attending the April 1, 2025 Sketch Plan Hearing on the Development Proposal. Unfortunately, that disclosure was never made public by reading the disclosure into the record or inclusion in the meeting minutes. Respondent also freely disclosed the fact of his engagement with the Development Proposal with the Complainants, further indicating no intent to conceal his affiliation with the project.

CONCLUSION

Policing conflicts of interest is a challenging task for local governments and presents significant practical challenges. Local governments often desire to have experts in affected economic sectors and professions sit on boards and commissioners with relevant oversight so that recommendations to Town Council reflect such expertise. In small to mid-size municipalities like the Town of Eagle, conflicts of interest are inevitable, especially on the P&Z. However, one

important goal of ethics and procedure trainings is for Town Officials to know that if there may be an appearance of a conflict to seek guidance from the Town Attorney on appropriate action. That did not occur here as it relates to the Zoning Ordinance and so the Respondent sat on a matter where he likely had a conflict of interest, and at the very least created the perception of a conflict in the eyes of the public.

RECOMMENDATIONS AND OPTIONS FOR REMEDIAL ACTIONS

The Charter, Code and Code of Conduct and Ethics provide for remedial actions as follows, in the discretion of the Town Council:

- Determine that no conflict of interest exists.
- Determine that a conflict of interest exists and administer a reprimand pursuant to Sec. VII.B of the Code of Conduct and Ethics.
- Determine that a conflict of interest exists and move to remove the member pursuant to Code Sec. 2.24.020.C and Charter Sec. 5.02(5), which requires “a two-thirds ($\frac{2}{3}$) affirmative vote by the entire Council and, in no case, fewer than five (5) affirmative votes for removal, following notice and an opportunity to be heard.”

We further recommend that Staff work with the Town Attorney to adopt measures to provide better processes for understanding and disclosing conflicts of interest, including:

- Policy regarding statements of conflicts of interest in the record and meeting minutes.
- An agenda item at the beginning of all Council, Board, and Commission meetings for the declaration of any conflicts of interest.
- A schedule for regular ethics and conduct trainings by both the Town Attorney and the Town’s insurance carrier for Town Officials.

TOWN OF EAGLE, COLORADO
RESOLUTION NO. 44
(Series of 2021)

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF EAGLE, COLORADO
APPROVING A TOWN OF EAGLE CODE OF CONDUCT AND ETHICS

WHEREAS, Section 3.06 of the Town Charter requires that the Town Council adopt by resolution a Code of Conduct and Ethics; and

WHEREAS, the Town Council wishes to approve a Code of Conduct and Ethics as set forth in **Exhibit A**, attached hereto and made a part hereof by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF EAGLE, COLORADO, THAT:

Section 1. The Town Council hereby approves the Code of Conduct and Ethics in substantially the same form as attached hereto as **Exhibit A**, and in a form approved by the Town Attorney.

INTRODUCED, READ, PASSED AND ADOPTED ON MAY 25, 2021.

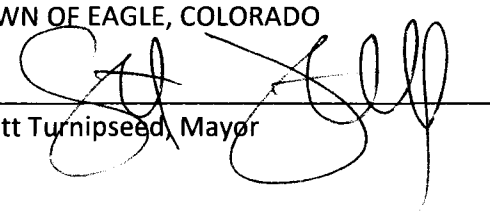
ATTEST:



Jenny Rakow, Town Clerk



TOWN OF EAGLE, COLORADO



Scott Turnipseed, Mayor

TOWN OF EAGLE CODE OF CONDUCT AND ETHICS

I. Purpose.

The purpose of this Code of Ethics is to establish guidelines for the conduct of all Town officials and employees by setting forth those acts or actions that are incompatible with the best interests of the Town, and to outline sanctions for violation of this Code of Ethics.

II. Definitions.

A. *Business* means any corporation, limited liability company, partnership, sole proprietorship, trust, or foundation, or other individual or organization carrying on a business, whether or not operated for profit.

B. *Compensation* means any money, thing of value, or economic benefit conferred on or received by any person in return for services rendered, or to be rendered, by himself or another.

C. *Contract* means any express or implied agreement which creates, modifies, or terminates a particular relationship with the Town and shall include the designation of a depository for public funds.

D. *Employee* means any temporary or permanent employee of the Town.

E. *Financial Interest* means a substantial interest held by an individual which is:

1. An ownership interest in a business;
2. A creditor interest in an insolvent business;
3. An employment or a prospective employment for which negotiations have begun;
4. An ownership interest in real or personal property;
5. A loan or any other debtor interest; or
6. A directorship or officer-ship in a business.

F. *Official* means any person holding a position by election or appointment in the service of the Town, whether paid or unpaid.

G. *Official Act or Action* means any vote, decision, recommendation, approval, disapproval, or other action, including inaction, which involves the use of discretionary authority.

H. *Relative* shall mean any person related to the official or employee by blood or marriage, and includes without limitation parents, spouses, children, brothers and sisters, parents-in-law, siblings-in-law, nephews, nieces, aunts, uncles, first cousins, grandparents, grandchildren, and children-in-law. A divorce or separation between spouses shall not be deemed to terminate any such relationship.

III. Public Trust – Breach of Fiduciary Duty.

A. All officials and employees must carry out his or her duties for the benefit of the people of the Town.

B. An official or employee who departs from his or her fiduciary duty shall be liable for the abuse of such trust. The district attorney for Eagle County may bring appropriate judicial proceedings on behalf of the people. Any money collected in such action shall be paid to the general fund of the Town. Judicial proceedings pursuant to this section shall be in addition to any criminal action which may be brought against such official or employee.

C. It shall not be considered a breach of fiduciary duty for an official or employee to use Town facilities or equipment to communicate or correspond with a member's constituents, family members, or business associates; or to accept or receive a benefit as an indirect consequence of transacting Town business.

IV. Code of Conduct.

An official or employee of the Town shall not do any of the following:

A. Disclose or use confidential information acquired during their official duties to substantially further their personal financial interest.

B. Accept a gift of substantial value, or of substantial economic benefit tantamount to a gift of substantial value, which: would tend improperly to influence a reasonable person in their position to depart from the faithful and impartial discharge of his or her public duties; or they know, or which a reasonable person in their position should know, under the circumstances is primary for the purpose of rewarding their official action. The following shall not be considered gifts of substantial value for the purpose of this section:

1. A campaign contribution and contributions in kind reported as required by C.R.S. § 1-45-108.
2. An occasional nonpecuniary gift, insignificant in value.
3. A nonpecuniary award publicly presented by a nonprofit organization in recognition of public service.

4. Payment of, or reimbursement for, actual and necessary expenditures for travel and subsistence for attendance at a convention or other meeting at which such official or employee is scheduled to participate.
 5. Reimbursement for, or acceptance of, an opportunity to participate in a social function or meeting which is offered to such official or employee which is not extraordinary when viewed considering the position held by such official or employee.
 6. Items of perishable or nonpermanent value, including without limitation meals, lodging, travel expense, or tickets to sporting, recreational, education, or cultural events.
 7. Payment for speeches, appearances, or publications reported pursuant to C.R.S. § 24-6-203.
 8. Payment of salary from employment, including other government employment, in addition to that earned from being an official.
- C. Acquire or hold an interest in any business or undertaking which they have reason to believe may be directly and substantially affected to its economic benefit by official action to be taken by an agency of which they have substantive authority.
- D. Within 6 months following termination of their office or employment, obtain employment in which they will take direct advantage, unavailable to others, of matters with which they were directly involved during their term of employment. These matters include rules, other than rules of general application, which they actively helped to formulate and applications, claims, or contested cases in the consideration of which they were an active participant.
- E. Perform an official act directly and substantially affecting a business or other undertaking to its economic detriment when the official or employee has a substantial financial interest in a competing firm or undertaking, or is engaged as counsel, consultant, representative, or agent.
- F. Engage in a substantial financial transaction for their private business purposes with a person whom they inspect or supervise in the course of their official duties.
- G. Vote or attempt to influence the decisions of other members of the Town Council in voting on a matter where the official or employee has a personal or private interest in any matter proposed or pending before the Town Council.
- H. Be interested in any contact made by them in their official capacity or by any body, agency, or board of which they are members or employees.
- I. Be purchasers at any sale or vendor at any purchase made by them in their official capacity.

J. Purchase or sell or in any manner receiving to their own use or benefit whatever the Town warrants, scrips, orders, demands, claims, or other evidence of intendedness against the Town, except evidence of indebtedness issues to or held by them for services rendered as such official or employee and evidence of the funded indebtedness of the Town.

V. Disclosure of Conflict of Interest.

A. An official or employee who has a personal or private interest in any matter proposed or pending before the Town Council or any other Town board, commission or committee that the official or employee is a member of, shall disclose such interest to the Town Council, board, commission or committee and may not vote or attempt to influence other members in the matter.

B. Notwithstanding the above subsection, the official or employee may vote if their participation is necessary to obtain a quorum or otherwise enable the body to act so long as they comply with the voluntary disclosure procedures set forth below.

C. An official or employee who has a personal or private interest in any matter should disclose the nature of such interest. Such disclosure must be in writing to the Secretary of State, and shall list: the amount of financial interest, if any; the purpose and duration of their services, if any, and the compensation received for such services; or such other information as necessary as to describe the interest.

D. If the official or employee discloses the interest as described above, and then performs the official act involved, they must state for the record the fact and summary nature of the interest disclosed at the time of performing the act. Such disclosure shall constitute an affirmative defense to any civil or criminal action or any other sanction.

VI. Gift Ban.

A. No official or employee shall accept or receive any money, forbearance, or forgiveness of indebtedness from any person, without such person receiving lawful consideration of equal or greater value in return from the official or employee who accepted or received the money, forbearance, or forgiveness of indebtedness.

B. No official or employee either directly or indirectly as the beneficiary of a gift or thing of value given to such person's spouse or dependent child, shall solicit, accept, or receive any gift or other thing of value having a fair market value or aggregate actual cost greater than \$65.00 in any calendar year, including without limitation gifts, loans, rewards, promise or negotiations of future employment, favors or services, honoraria, travel, entertainment, or special discount, from a person, without the person receiving lawful consideration of equal or greater value in return from the official or employee who solicited, accepted, or received the gift or other thing of value.

C. The prohibitions in subsections (A) and (B) of this section do not apply if the gift or thing of value is:

1. A campaign contribution as defined by law;
2. An unsolicited item of trivial value of less than \$50.00, such as a pen, calendar, plant, book, note pad or other similar item;
3. An unsolicited token or award of appreciation in the form of plaque, trophy, desk item, wall memento, or similar item;
4. Unsolicited informational material, publications, or subscriptions related to the recipient's performance of official duties;
5. Admission to, and the cost of food and beverage consumed at, a reception, meal, or meeting held by an organization when the recipient appears to speak or to answer questions as part of a scheduled program;
6. Reasonable expenses paid by a nonprofit organization or other state or local government for attendance at a convention, fact-finding mission or trip, or other meeting if the person is scheduled to deliver a speech, making a presentation, participate on a panel, or represent the Town, provided that the non-profit organization receives less than five percent (5%) of its funding from for-profit organizations or entities;
7. Given by an individual who is a relative or personal friend of the recipient on a special occasion; or
8. A component of the compensation paid or other incentive given to the recipient in the normal course of employment.

D. Except for campaign contributions as defined by law, no professional lobbyist, personally or on behalf of any other person or entity, shall knowingly offer, give, or arrange to give, to any official or employee or to a member of such person's immediate family, any gift or thing of value, of any kind or nature, nor knowingly pay for any meal, beverage, or other item to be consumed by such official or employee, whether or not such gift or meal, beverage, or other item to be consumed is offered, given or paid for in the course of such lobbyist's business or in connection with a personal or social event; provided, however, that a professional lobbyist shall not be prohibited from offer or giving to an official or employee who is a member of their immediate family any such gift, thing of value, meal, beverage, or other item.

E. The limit set forth in this section shall be adjusted by an amount based on the percentage change over a 4-year period in the United States bureau of labor statistics consumer price index for Denver-Boulder-Greeley, all items, all consumers, or its successor index, rounded to the nearest lowest dollar.

VII. Board of Ethics and Investigations.

The Town Council shall serve as the Board of Ethics for the Town. Any apparent violation of this policy may be referred to the Town Council for investigation and discussion. In all cases, the determination of the Town Council as to whether there has been a violation shall be final.

VIII. Violation and Penalty.

Any official or employee who violates any of the provisions of this code shall be subject to the following penalties:

A. In the case of a Town Council member, if a violation is established to the satisfaction of a majority of the Town Council, such violation shall be grounds for an official reprimand by the Town Council.

B. In the case of a board, committee or commission member, if a violation is established to the satisfaction of the majority of the Town Council, such violations shall be grounds for an official reprimand by the Town Council and grounds for removal of such person from any board or commission of which they are a member.

C. In the case of an employee, if a violation is established to the satisfaction of a majority of the Town Council, such violation shall be grounds for discipline and/or termination of employment, depending on the severity of the violation.



To: Mayor Turnipseed and Town Council

From: Rachel Tand, Finance Director

Date: July 22, 2025

Agenda Item: Resolution 51, Series 2025 "A Resolution of the Town Council of the Town of Eagle, Colorado Allocating the Entire Balance of Community Enhancement Funds, Established by Holy Cross Energy, To Fund In Part the Building Electrification Project"

REQUEST: For Town Council to consider approving the proposed resolution allocating the entire balance of the Town's Holy Cross Community Enhancement Funds to be utilized to fund, in part, the Town's Building Electrification Project.

INTRODUCTION: The Town has received preliminary approval from Holy Cross to use \$104,367.24 of Holy Cross community enhancement funds for the Building Electrification Project. \$104,367.24 is the current balance of the Town's community enhancement funds.

ANALYSIS: In 2010 the Town approved Ordinance No. 19, series 2010, granting a franchise to Holy Cross Energy. Article 11 of the ordinance provides that Holy Cross will dedicate 1% of its annual revenues to the Town, in the form of Community Enhancement funds, "designed to make a difference in people's lives and the communities in which they reside". The community enhancement funds may be used for the following:

- 1) Beautification projects
- 2) Energy conservation projects
- 3) Equipment and technology upgrades for schools
- 4) Scholarship funds
- 5) Acquisition of open space and/or park land and development thereof
- 6) Sponsorship of special community events
- 7) Undergrounding of overhead electric and other utility lines
- 8) Distributed energy resource projects
- 9) Electric vehicle charging infrastructure
- 10) Participation in the renewable energy purchase program
- 11) Other purposes with the express written consent of Holy Cross Energy

The Town is required to approve a resolution and make a formal request to Holy Cross to spend the community enhancement funds. The Town may elect to conduct this process on an annual basis and consistently spend down the funds, however, historically the Town has saved monies year over year to accumulate funds for a larger project. The last project funded 65% of the \$625,000 Art Mural and Beautification Project in 2023.

Staff recommend utilizing the entire community enhancement fund balance on the Building Electrification Project, to contribute toward the required Town match of \$951,180. The value of the grant is \$250,000, for a total project budget of \$1,201,180. This will allow the Town to free up unrestricted funds in the Town's Capital Improvement Fund for other upcoming projects.

COMMUNITY INPUT: No community input has been received to date.

BUDGET / STAFF IMPACT: If approved there will be no difference in the total cost of the project or the Capital Improvement Funds ending fund balance; the Town would be utilizing a restricted fund balance instead of an unrestricted fund balance. There is a little more administrative staff time needed to release these funds to be spent, however no additional staff time is needed to complete the project.

STRATEGIC PLAN ALIGNMENT/STANDARDS ACHIEVED: N/A – This is an administrative item.

RECOMMENDED ACTION OR PROPOSED MOTION:

Motion to **approve** or **deny** Resolution 51, Series 2025 "A Resolution of the Town Council of the Town of Eagle, Colorado Allocating the Entire Balance of Community Enhancement Funds, Established by Holy Cross Energy, To Fund In Part the Building Electrification Project"

ATTACHMENTS:

- Resolution 51, Series 2025

TOWN OF EAGLE, COLORADO
RESOLUTION NO. 51
(Series of 2025)

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF EAGLE, COLORADO
ALLOCATING THE ENTIRE BALANCE OF COMMUNITY ENHANCEMENT FUNDS,
ESTABLISHED BY HOLY CROSS, TO FUND IN PART THE BUILDING ELECTRIFICATION
PROJECT

WHEREAS, the Town of Eagle adopted an Ordinance No. 19 in 2010 granting a Franchise to Holy Cross Energy to locate, build, install, construct, acquire, purchase, extend, maintain, repair and operate facilities for the purchase, generation, transmission and distribution of electrical energy, and to furnish, sell and distribute said electrical energy tot the residents of the Town of Eagle ("Franchise Ordinance");

WHEREAS, Article 11 of said Franchise Ordinance established a Community Enhancement Fund whereby Holy Cross Energy agreed to make annual payments to a Community Enhancement Fund equal to one percent (1 %) of its prior year's revenues collected from the sale of electricity within the boundaries of the Town;

WHEREAS, in accordance with the Franchise Ordinance such funds shall be spent for (1) beautification projects, (2) energy conservation projects, (3) equipment and technology upgrades for schools, (4) scholarship funds, (5) acquisition of open space and/or park land and development thereof, (6) sponsorship of special community events, (7) undergrounding of overhead electric and other utility lines, (8) distributed energy resource projects, (9) electric vehicle charging infrastructure, (10) Participation in the renewable energy purchase program, (11) or other purposes with the express written consent of Holy Cross Energy;

WHEREAS, the total sum that has accumulated in the Holy Cross Energy Community Enhancement Fund is one hundred four thousand three hundred sixty-seven dollars and twenty-four cents \$104,367.24);

WHEREAS, the Town Council find and determines that said funds should be used to fund, in part, the Town Building Electrification Project; and

WHEREAS, Holy Cross Energy has consented to such funds being expended for such project.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF EAGLE, COLORADO AS FOLLOWS:

Section 1. The entire balance of one hundred four thousand three hundred sixty-seven dollars and twenty-four cents (\$104,367.24) accumulated to date in the Community Enhancement Fund established pursuant to the Franchise Ordinance shall be allocated and used to fund in part the Building Electrification Project.

Section 2. The Finance Director is hereby authorized and directed to provide Holy Cross Energy written notice of the Town's intended use of the funds.

INTRODUCED, READ, PASSED AND ADOPTED ON JULY 22, 2025.

TOWN OF EAGLE, COLORADO

Scott Turnipseed, Mayor

ATTEST:

Camille Deering, Town Clerk



To: Mayor Turnipseed and Town Council

From: Rachel Tand, Finance Director

Date: July 22, 2025

Agenda Item: Resolution 52, Series 2025 "A Resolution of the Town Council of the Town of Eagle, Colorado Adopting an Interfund Loan Policy for All Town Funds."

REQUEST: Attached for Council's consideration is a resolution to adopt an Interfund Loan Policy for all Town funds.

INTRODUCTION: An Interfund Loan Policy establishes guidelines for appropriate and efficient use of Town resources to fund unique projects.

ANALYSIS: Staff reviewed available and relevant **Government Finance Officers Association (GFOA)** and **Colorado Government Finance Officers Association (CGFOA)** policies and procedures and researched similar policies in other governmental entities such as municipalities and institutions of higher education. Staff believe that this policy will allow the Town greater flexibility to fund projects without sacrificing long-term financial gain.

Please review the draft policy included as a packet item Exhibit A.

COMMUNITY INPUT: No community input has been received to date.

BUDGET / STAFF IMPACT: Administrative staff time will be needed to implement and maintain this process, prepare and execute payments, and provide status reports to Town Council.

STRATEGIC PLAN ALIGNMENT/STANDARDS ACHIEVED: This policy aligns with the Town's guiding principle of sustainable finance, ensuring the Town maintains financial strength and resilience. The Town's finances must withstand economic downturns, cover the full cost of operations, maintain adequate reserves, and support capital investment. This policy supports transparent governance.

RECOMMENDED ACTION OR PROPOSED MOTION:

Motion to **approve** or **deny** Resolution 52, Series 2025 " A Resolution of the Town Council of the Town of Eagle, Colorado Adopting an Interfund Loan Policy for All Town Funds"

ATTACHMENTS:

- Resolution 52, Series 2025
- Exhibit A – Interfund Loan Policy-DRAFT

Town of Eagle
Interfund Loan Policy
Effective Date: 7/22/2025

Purpose: The purpose of this policy is to document the methods used by the Town to demonstrate prudent financial management over interfund loans. Interfund loans are financial tools used to lend available cash from one Town fund to another for a specific purpose and with a requirement for repayment. This type of loan allows the Town to maintain flexibility and affordability while responding to unexpected or unique funding requirements. The policy includes the following guidelines:

1. Town Council must approve all interfund loans, except for short-term working capital loans as defined below.
2. Interfund loans may not be used to solve ongoing structural budget issues and may not hinder the accomplishment of any project or function for which the source fund was established.
3. Interfund loans may not cause either the source fund or the recipient fund to become non-compliant with the Town's Fund Balance and Reserves Policy.

Definitions:

- **Interfund Loan:** A loan transferring cash from one Town fund to another Town fund.
- **Short-term Working Capital Loan:** An interfund loan that can be transacted without explicit Council approval, provided it is used for a Council-approved grant or project, or to manage temporary timing differences in fund cash flows.
- **Long-term Loan:** All other types of interfund loans except for short-term working capital loans. These loans require Town Council approval.
- **Fund Balance:** The difference between a fund's assets and liabilities, categorized into nonspendable, restricted, committed, assigned, and unassigned balances.
- **Governmental Accounting Standards Board (GASB):** The independent organization that establishes accounting and financial reporting standards for U.S. state and local governments.

Policies:

Short-term Working Capital Loans – Short-term working capital loans do not require Town Council approval and fall into two categories: advance cash for Council-approved grants and projects, and temporary timing differences in cash flows when expenditures are incurred before revenue is collected. All short-term working capital loans must be approved by both the Town Manager and the Finance Director prior to execution. The following loan terms and conditions must be documented in a formal loan agreement:

1. Interfund Loan Purpose
2. Source Fund Identification
 - a. Availability of unrestricted funds in the source fund, in compliance with the Town Fund Balance and Reserves Policy.
3. Loan Repayment
 - a. Repayment terms may not exceed one fiscal year.
 - b. Early repayment is permitted, without penalty.
 - c. Payments will be made no less than quarterly (four times per year).

- d. If a loan exceeds ninety days, interest will be incurred at a rate based on the published 1-year average yield of ColoTrust Prime Plus, as available on the ColoTrust website at the time the loan is initiated and will be fixed for the life of the loan. If the ColoTrust Prime Plus 1-year average is not available, a comparable benchmark rate from a Colorado local government investment pool shall be used.
- 4. Internal Controls for Funding and Repayment
 - a. Repayment procedures and schedule.
 - b. Staff will report to the Town Council, no less than monthly, loan status and repayment information.

Long-term Loans – All interfund loans, other than short-term working capital loans, must be approved by Town Council. Council approval will include the following documented loan terms and conditions:

- 1. Interfund Loan Purpose
- 2. Source Fund Identification
 - a. Availability of unrestricted funds in the source fund, in compliance with the Town Fund Balance and Reserves Policy.
 - b. Review of multi-year plans for use of source fund cash, in addition to this obligation.
 - c. Analysis of legal or contractual restrictions and obligations.
- 3. Loan Repayment
 - a. Analysis of repayment feasibility for the recipient fund, including a payment source and funding stream with a specific schedule.
 - b. Repayment schedules may not exceed five fiscal years or the useful life of any loan-funded asset, whichever is shorter.
 - c. Early repayment is permitted, without penalty.
 - d. Payments will be made no less than quarterly (four times per year).
 - e. Interest will be incurred at a rate based on the published 1-year average yield of ColoTrust Prime Plus, as available on the ColoTrust website at the time the loan is initiated and will be fixed for the life of the loan. If the ColoTrust Prime Plus 1-year average is not available, a comparable benchmark rate from a Colorado local government investment pool shall be used.
- 4. Internal Controls for Funding and Repayment
 - a. Repayment procedures and schedule.
 - b. Staff will report to the Town Council, no less than monthly, loan status and repayment information.

Documentation: All interfund loans, whether short-term or long-term, must be accompanied by a formal written loan agreement that includes the terms described above. The agreement must be signed by the Finance Director and the Town Manager. In the case of long-term loans, the agreement must also be approved by a resolution of the Town Council. Loan documentation shall be retained in accordance with the Town's records retention policy.

Accounting and Reporting: All interfund loans shall be recorded in the Town's accounting system as interfund receivables and payables, in accordance with GASB standards. Loans shall be reconciled annually as part of the Town's financial audit, and any noncompliance with terms shall be reported to Council.

Annual Review: This policy shall be reviewed annually as part of the annual budget process, with updates made as needed based on changes in operations, financial projections, or other relevant considerations. Additionally, this policy shall be revisited following any significant change in the Town's financial condition, such as the issuance of new debt, large capital projects, or unforeseen financial crises.

TOWN OF EAGLE, COLORADO
RESOLUTION NO. 52
(Series of 2025)

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF EAGLE, COLORADO
ADOPTING AN INTERFUND LOAN POLICY FOR ALL TOWN FUNDS

WHEREAS, the Town Council of the Town of Eagle, Colorado (the "Town") recognizes the importance of maintaining a documented policy for loans between Town funds to ensure the financial stability and sustainability of the Town's operations and services;

WHEREAS, sound financial management practices require the establishment of guidelines for interfund loans to provide financial flexibility, ensure operational continuity, and prepare for unforeseen expenditures or revenue shortfalls;

WHEREAS, the Town Council desires to adopt a formal Interfund Loan Policy to guide the Town's financial planning, budgeting, and fiscal management practices.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF EAGLE, COLORADO, THAT:

Section 1. Adoption of Fund Balance and Reserve Policy. The Town Council hereby adopts the "Interfund Loan Policy" attached hereto as Exhibit A and incorporated herein by this reference.

Section 2. Purpose. This policy establishes a formally adopted interfund loan policy for all Town funds, ensuring financial stability, operational continuity, and fiscal responsibility. It complements the existing Fund Balance and Reserves Policy to maintain cash flow, cover debt service, and manage revenue volatility. Additionally, it supports the Town's creditworthiness by demonstrating fiscal responsibility to bondholders and rating agencies, safeguards essential services, strengthens capital planning, and promotes transparency and accountability for sustainable financial management.

Section 3. Review and Amendments. The Interfund Loan Policy shall be reviewed annually and may be amended by resolution of the Town Council as necessary to reflect changes in financial conditions, best practices, and operational needs.

INTRODUCED, READ, PASSED AND ADOPTED ON JULY 22, 2025.

TOWN OF EAGLE, COLORADO

Scott Turnipseed, Mayor

ATTEST:

Camille Deering, Town Clerk



To: Town Council

From: Ryan Johnson P.E., Town Engineer

Date: July 22, 2025

Agenda Item: Capitol Street – Design Input Request

REQUEST: Staff requests input from the Town Council on street design, traffic calming features, landscaping, and lighting for the Capitol Street Improvement Project

INTRODUCTION: The Capitol Street Reconstruction Project has four primary goals, replace the aging/undersized water main, replace pavement in poor condition, install new storm sewer system, and increase pedestrian safety along the corridor. The Engineering Department has been developing design documents as directed from 2025 budgeting and as previous council work session input. The goal of this presentation is to provide a general update on the project status and to glean input from the council on items covered in the analysis section.

ANALYSIS:

Currently Planned Improvements:

1. 12" Water Installation
2. Storm Sewer installation
3. Full road surface reconstruction on Capitol Street, including
 - a. Curb & Gutter
 - b. Paved Parking
 - c. Sidewalks on both sides of the street
 - d. Intersection curb extensions, ADA ramps and crosswalks
4. Landscaping
 - a. Include Trees at intersection corner quadrants where appropriate.
 - b. Install trees at select location mid-block where appropriate
 - c. Utilize river rock cobbles, crusher fines, and concrete for landscape areas

Council Input:

1. Should we add back additional traffic calming features?

- a. The plan includes pedestrian safety improvements as noted above. The removal of the existing road drainage pan dips may have the effect of increasing vehicle speeds.

Potential Options

- i. Raised crosswalk similar to 5th street intersection.
 1. Option to have a less abrupt raised crosswalk similar to the ones near the Brush Creek Pavilion.
- ii. Add redesigned dips at select locations (severity of dips would be significantly reduced, similar or less than Howard street).
- b. Separately we are considering adding flashing beacons (RRFB) at 3rd street to increase pedestrian conspicuity.

2. What is the desired level of landscaping on the project?

- a. Trees that are impacted by grading and adjacent infrastructure will be removed.
 - i. Design will consider sidewalk heaving issues with landscaping. Existing heaving problems should be avoided for ADA compliance.
 - ii. Installation of trees mid block along the sidewalks as shown in the plans will be selectively considered.
- b. Coordination with property owners where fences encroach the existing Right of Way will be necessary.

3. Is there a desire to deviate from the standard “Puck” style lights on this corridor.

- a. Lighting will be designed to find a balance between intersection safety and context of lighting with nearby residence.

COMMUNITY INPUT: A public open house was held in June. Generally speaking, there is support for the project. Below are some key themes from that open house.

Tree and Landscaping Concerns

- Multiple residents requested preservation of large existing trees
- Several comments expressed concern about too many trees and water availability for maintenance.
- Preference was shown for native, low-maintenance plantings; specific tree placements should be adjusted to accommodate driveways and sheds.

Drainage and Stormwater

- Strong support for improved drainage; residents appreciated new inlets at 3rd Street and removal of cross-gutters at 3rd and 4th.

Traffic and Safety

- Multiple comments supported traffic calming measures like raised crosswalks or speed bumps instead of large dips.
- Questions were raised about the potential loss of parking on side streets (not within project scope area).

BUDGET / STAFF IMPACT: Current estimate summary is shown below. Results from the DOLA grant application has not been received.

Category	Initial Budget	Probable Cost
Roadway/Pavement Rehab	\$ 2,000,000.00	\$ 2,000,000.00
Water Replacement	\$ 1,500,000.00	\$ 1,500,000.00
Storm	\$ -	\$ 1,000,000.00
Total	\$ 3,500,000.00	\$ 4,500,000.00

STRATEGIC PLAN ALIGNMENT/STANDARDS ACHIEVED:

1. Match Infrastructure to Quality of Life

RECOMMENDED ACTION OR PROPOSED MOTION: No motion at this time. Council feedback as listed in the Analysis section is all that is needed at this time.

ATTACHMENTS:

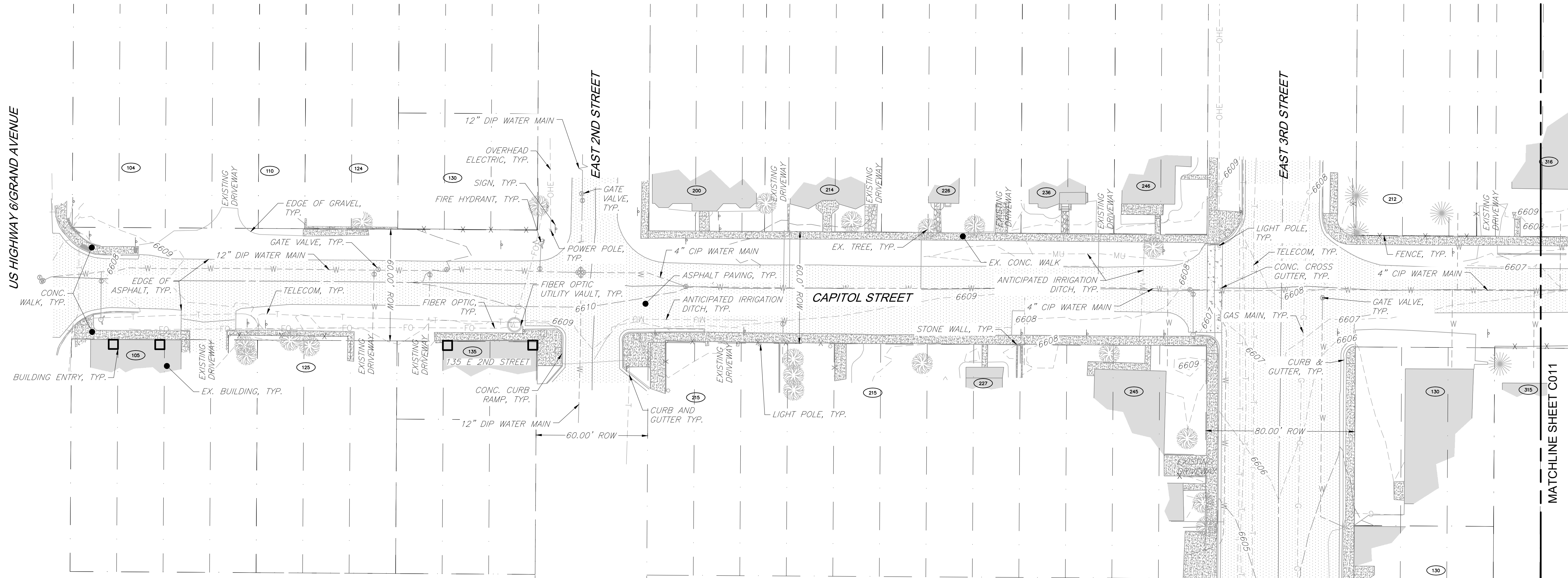
- 30% Design Plans

SURVEY NOTES:

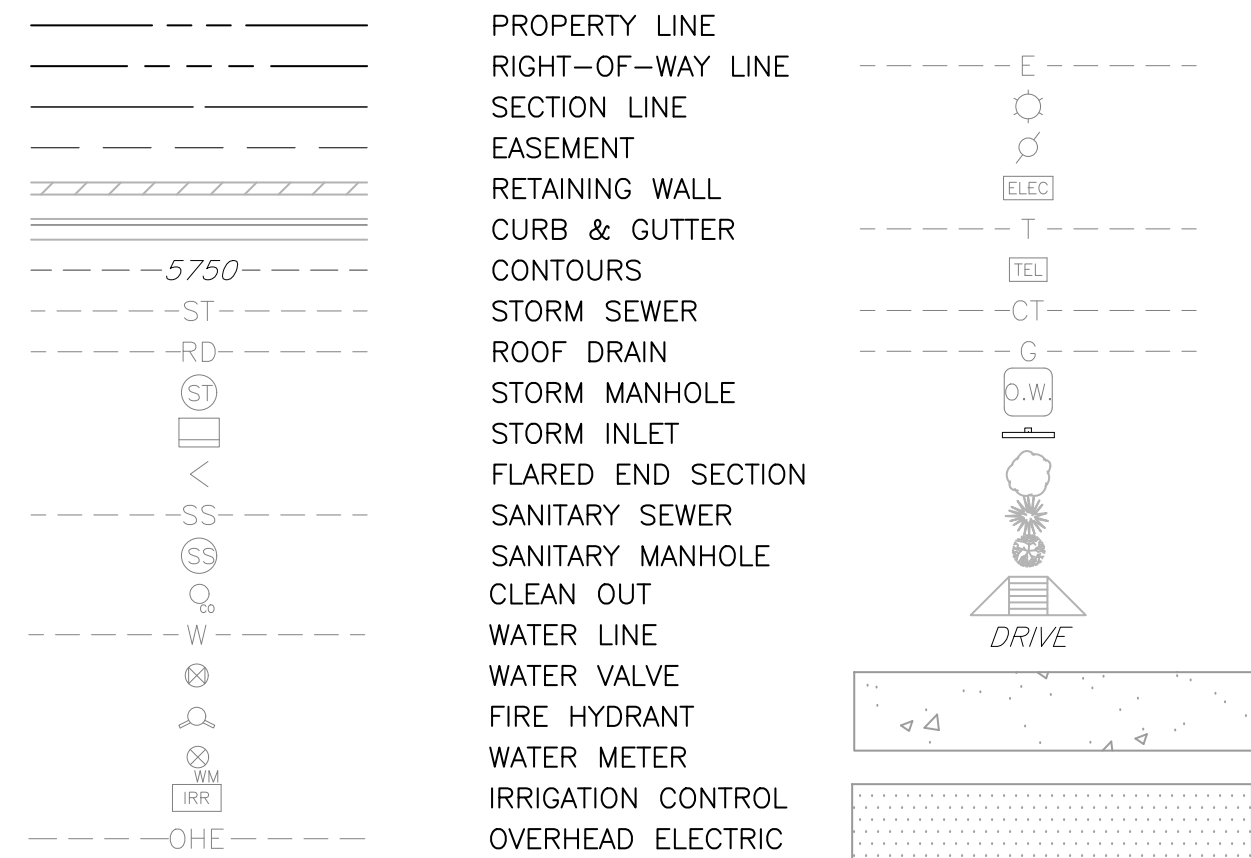
ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.



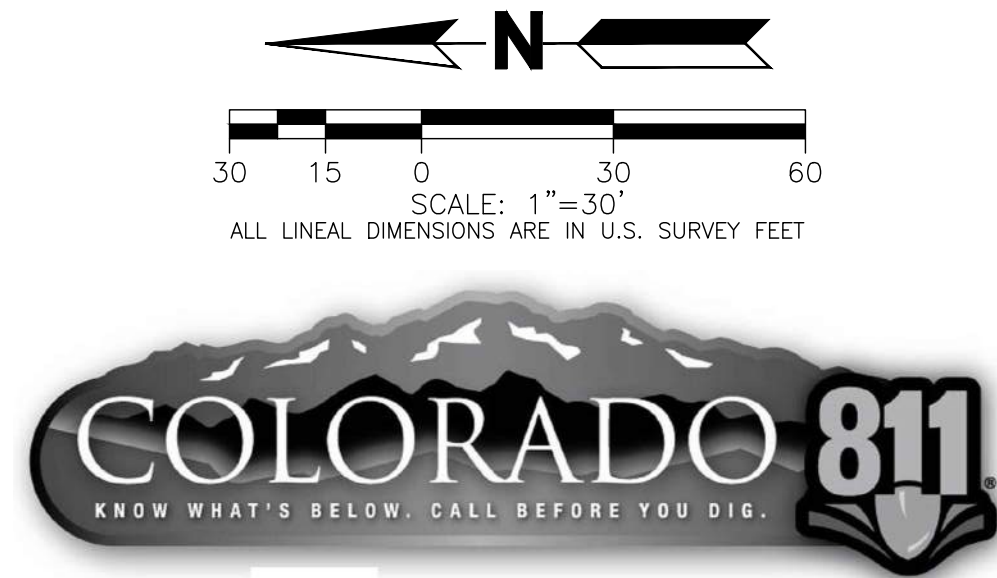
LEGEND



ELECTRIC LINE
LIGHT POLE
POWER POLE
ELECTRIC METER
TELEPHONE LINE
TELEPHONE PEDESTAL
CABLE TV
GAS LINE
MONITOR WELL
SIGN
DECIDUOUS TREE
EVERGREEN TREE
BUSH/SHRUB
HANDICAP RAMPS
DESCRIPTIONS

CONCRET

ASPHALT



CALL **811** 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS, UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ASCE (38) QUALITY LEVEL D, IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

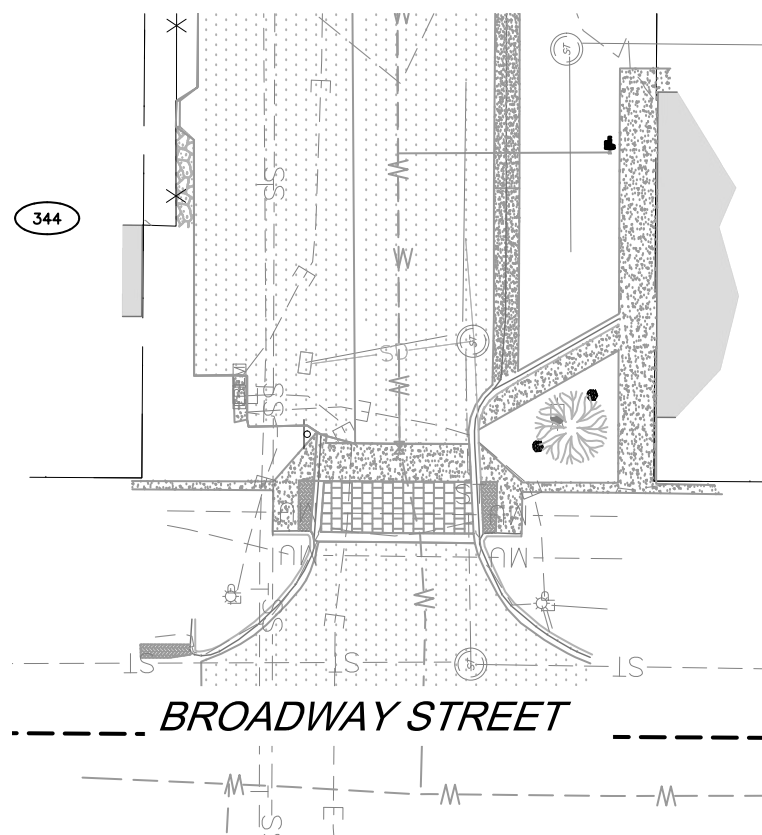
EXISTING CONDITIONS

EAGLE - CAPITOL STREET STREETSCAPE AND UTILITIES

EXISTING CONDITIONS

Job Number	24.1007	No.	Issue / Revision	Date	Name
Project Manager	MAT				
Design By	MAT				
Drawn By	HSR				
Principal In Charge	LML				
THE DESIGNS SHOWN HEREIN INCLUDING ALL TECHNICAL DRAWINGS, GRAPHIC REPRESENTATION & MODELS THEREOF, ARE PROPRIETARY AND CONFIDENTIAL TO THE FIRM OF THE DESIGNER. NO PARTS THEREOF SHALL BE REPRODUCED, COPIED, EITHER WHOLLY OR IN PART WITHOUT THE SALE AND EXPRESS WRITTEN PERMISSION OF THE FIRM OF THE DESIGNER.					

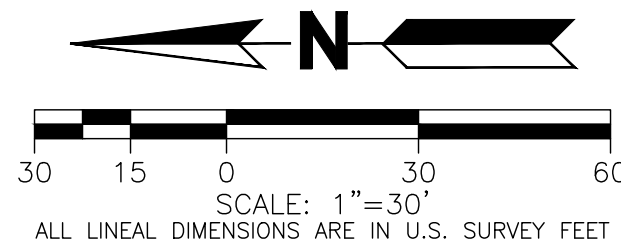
C011



ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

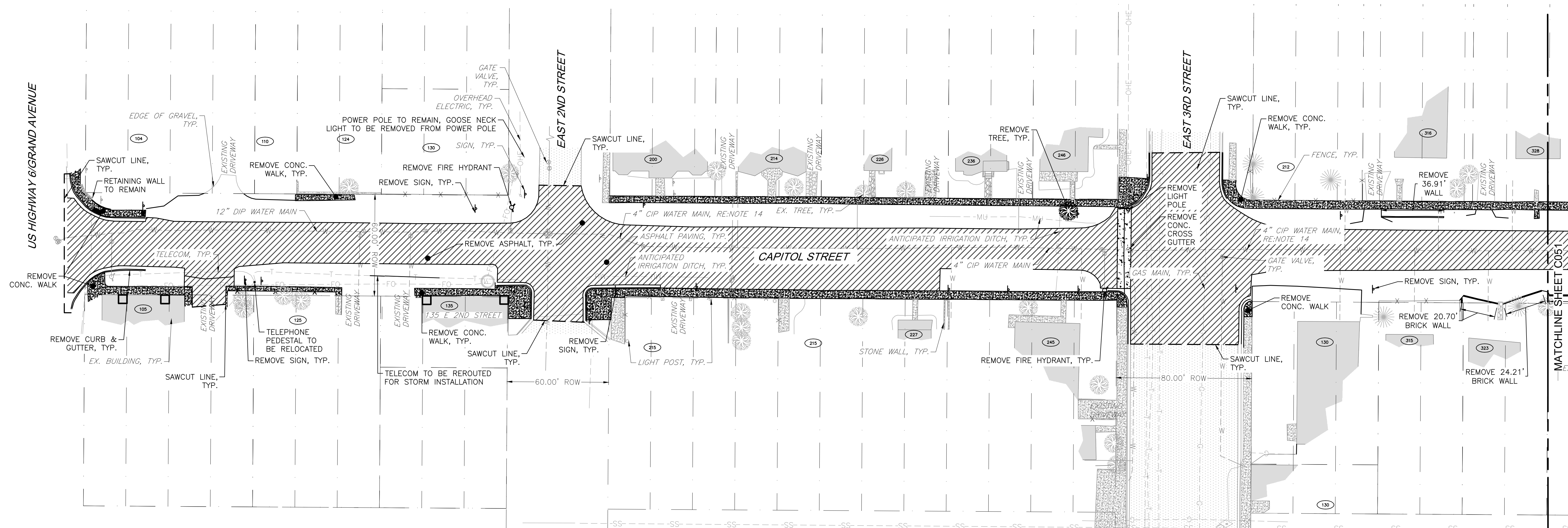
1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS
"D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42.
D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

	PROPERTY LINE		E
	RIGHT-OF-WAY LINE		ELEC
	SECTION LINE		T
	EASEMENT		TEL
	RETAINING WALL		CT
	CURB & GUTTER		G
	CONTOURS		D.W.
	STORM SEWER		
	ROOF DRAIN		
	STORM MANHOLE		
	STORM INLET		DRIVE
	FLARED END SECTION		
	SANITARY SEWER		
	SANITARY MANHOLE		
	CLEAN OUT		
	WATER LINE		
	WATER VALVE		
	FIRE HYDRANT		
	WATER METER		
	IRRIGATION CONTROL		
	OVERHEAD ELECTRIC		



CALL **811** 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ACE (38) QUALITY LEVEL D. IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.



LEGEND

EXISTING		DEMOLITION
	PROPERTY LINE	
	RIGHT-OF-WAY LINE	
	SECTION LINE	
	EASEMENT	
	RETAINING WALL	
	CURB & GUTTER	
	ASPHALT	
	CONCRETE/ SIDEWALK	
	CONTOURS	
	STORM SEWER	
	STORM MANHOLE	
	STORM INLET	
	FLARED END SECTION	
	SANITARY SEWER	
	SANITARY MANHOLE	
	WATER LINE	
	WATER VALVE	
	FIRE HYDRANT	
	WATER METER	
	IRRIGATION LINE	
	IRRIGATION CONTROL	
	OVERHEAD ELECTRIC	
	ELECTRIC LINE	
	LIGHT POLE	
	POWER POLE	
	ELECTRIC METER	
	TELEPHONE LINE	
	TELEPHONE PEDESTAL	
	CABLE TV	
	SIGN	
	DECIDUOUS TREE	
	EVERGREEN TREE	
	BUSH/SHRUB	
	GAS LINE	
DRIVE	DESCRIPTIONS	DRIVE

DEMOLITION NOTES:

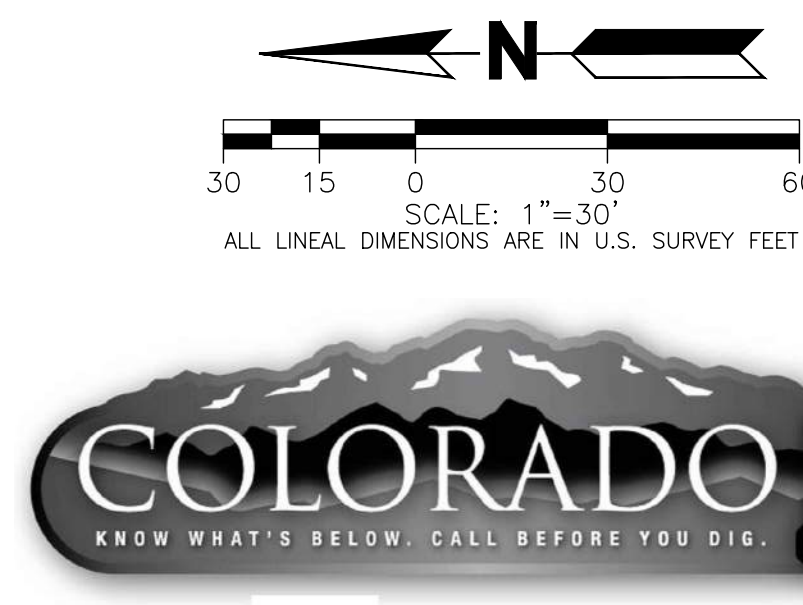
1. ITEMS SHOWN BOLDED ARE TO BE REMOVED AS INDICATED PER PLAN AND SHALL BE DISPOSED OF OFFSITE BY THE CONTRACTOR. COORDINATE WITH TOWN OF EAGLE FOR ADDITIONAL INFORMATION.
2. REFER TO SHEET C400-C402 FOR EROSION CONTROL AND BMP LIMITS. ALL BMPS SHALL BE INSTALLED AND INSPECTED PRIOR TO DEMOLITION ACTIVITIES.
3. ALL EXISTING FIRE HYDRANTS SHALL BE PROTECTED IN PLACE UNLESS NOTED OTHERWISE. HYDRANTS SHALL REMAIN ACCESSIBLE TO THE FIRE DEPARTMENT DURING CONSTRUCTION. COORDINATE CLEARANCE REQUIREMENTS WITH THE FIRE DEPARTMENT PRIOR TO CONSTRUCTION.
4. PROTECT ALL IRRIGATION TO THE EXTENT POSSIBLE. REMOVE AND TEMPORARILY CAP EXISTING IRRIGATION TO AS NEEDED TO FACILITATE CONSTRUCTION WHILE MAINTAINING SERVICE TO VEGETATED AREAS THAT WILL REMAIN. REINSTALL IRRIGATION FACILITIES REMOVED DURING CONSTRUCTION IN KIND. IRRIGATION REMOVALS AND RELOCATION SHALL BE BASED ON THE CONTRACTOR'S MEANS AND METHODS AND SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACTOR'S WORK.
5. LIMITS OF CONCRETE REMOVALS SHALL COINCIDE WITH EXISTING JOINTING SUCH THAT FULL PANELS ARE REMOVED AND REPLACED WHERE INDICATED. LIMITS SHOWN ARE THE MINIMUM REQUIRED TO CONSTRUCT IMPROVEMENTS SHOWN HEREIN.
6. PROVIDE CLEAN SAWCUT LINES FOR ASPHALT REMOVAL.
7. COORDINATE SALVAGE OF EXISTING MATERIALS WITH TOWN OF EAGLE. CONTRACTOR SHALL RE-USE AND RELOCATE EXISTING STREET SIGNS.
8. CONTRACTOR IS STRONGLY RECOMMENDED TO CONDUCT A SITE VISIT TO VISUALLY CONFIRM SCOPE OF REMOVAL AS SHOWN PER PLAN.
9. EXISTING INFRASTRUCTURE AND LANDSCAPING NOT INDICATED TO BE REMOVED SHALL REMAIN, AND BE PROTECTED IN PLACE.
10. ANY INFRASTRUCTURE DAMAGED DURING CONSTRUCTION THAT WAS INTENDED TO BE LEFT IN PLACE SHALL BE REPAIRED/REPLACED AT THE EXPENSE OF THE CONTRACTOR.
11. TREES NOT SHOWN TO BE REMOVED SHALL BE PROTECTED IN PLACE.
12. REFER TO SHEETS C100-C102 FOR ASPHALT/CONCRETE SAWCUT LINE BEARINGS AND DISTANCES.
13. TRAFFIC CONTROL PLAN SHALL BE COORDINATED WITH AND APPROVED BY TOWN OF EAGLE, BY CONTRACTOR, PRIOR TO START OF PROJECT DEMOLITION.
14. EXISTING CAPITOL STREET WATER MAIN SHALL BE LEFT IN PLACE EXCEPT WHERE REMOVALS TO ACCOMMODATE PROPOSED UTILITY IMPROVEMENTS ARE REQUIRED. TO ACCOMMODATE CONSTRUCTION SEQUENCING AND EXISTING WATER MAIN DECOMMISSIONING, IMPROVEMENTS ON EXISTING WATER MAIN ARE REQUIRED IN SELECT LOCATIONS. REFER TO SHEETS C310-C312 FOR PROPOSED WATER IMPROVEMENTS ON EXISTING WATER MAIN.
15. CONTRACTOR TO COORDINATE WITH TELEPHONE COMPANY FOR RELOCATION OF TELEPHONE LINE. TELEPHONE COMPANY TO RELOCATE LINE, CONTRACTOR TO PROVIDE TRENCH FOR TELEPHONE REALIGNMENT.
16. REFER TO LANDSCAPE PLANS FOR SCOPE OF TREES TO BE REMOVED.

SURVEY NOTES:

ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS
"D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42.
D280 TO GPS006 BEARS N22°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

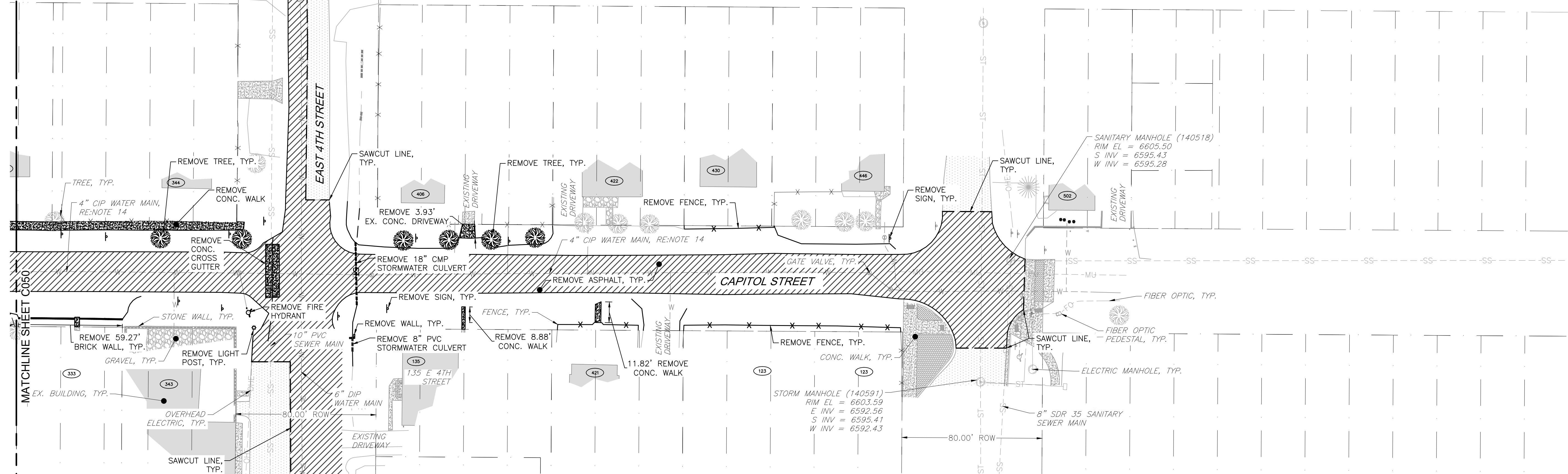


CALL **811** 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS, UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ASCE (38) QUALITY LEVEL D, IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

1. ITEMS SHOWN BOLDDED ARE TO BE REMOVED AS INDICATED PER PLAN AND SHALL BE DISPOSED OF OFFSITE BY THE CONTRACTOR. COORDINATE WITH TOWN OF EAGLE FOR ADDITIONAL INFORMATION.
2. REFER TO SHEET C400-C402 FOR EROSION CONTROL AND BMP LIMITS. ALL BMPs SHALL BE INSTALLED AND INSPECTED PRIOR TO DEMOLITION ACTIVITIES.
3. ALL EXISTING FIRE HYDRANTS SHALL BE PROTECTED IN PLACE UNLESS NOTED OTHERWISE. HYDRANTS SHALL REMAIN ACCESSIBLE TO THE FIRE DEPARTMENT DURING CONSTRUCTION. COORDINATE CLEARANCE REQUIREMENTS WITH THE FIRE DEPARTMENT PRIOR TO CONSTRUCTION.
4. PROTECT ALL IRRIGATION TO THE EXTENT POSSIBLE. REMOVE AND TEMPORARILY CAP EXISTING IRRIGATION TO AS NEEDED TO FACILITATE CONSTRUCTION WHILE MAINTAINING SERVICE TO VEGETATED AREAS THAT WILL REMAIN. REINSTALL IRRIGATION FACILITIES REMOVED DURING CONSTRUCTION IN KIND. IRRIGATION REMOVALS AND RELOCATION SHALL BE BASED ON THE CONTRACTOR'S MEANS AND METHODS AND SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACTOR'S WORK.
5. LIMITS OF CONCRETE REMOVALS SHALL COINCIDE WITH EXISTING JOINTING SUCH THAT FULL PANELS ARE REMOVED AND REPLACED WHERE INDICATED. LIMITS SHOWN ARE THE MINIMUM REQUIRED TO CONSTRUCT IMPROVEMENTS SHOWN HEREIN.
6. PROVIDE CLEAN SAWCUT LINES FOR ASPHALT REMOVAL.
7. COORDINATE SALVAGE OF EXISTING MATERIALS WITH TOWN OF EAGLE. CONTRACTOR SHALL RE-USE AND RELOCATE EXISTING STREET SIGNS.

10. ANY INFRASTRUCTURE DAMAGED DURING CONSTRUCTION THAT WAS INTENDED TO BE LEFT IN PLACE SHALL BE REPAIRED/REPLACED AT THE EXPENSE OF THE CONTRACTOR.



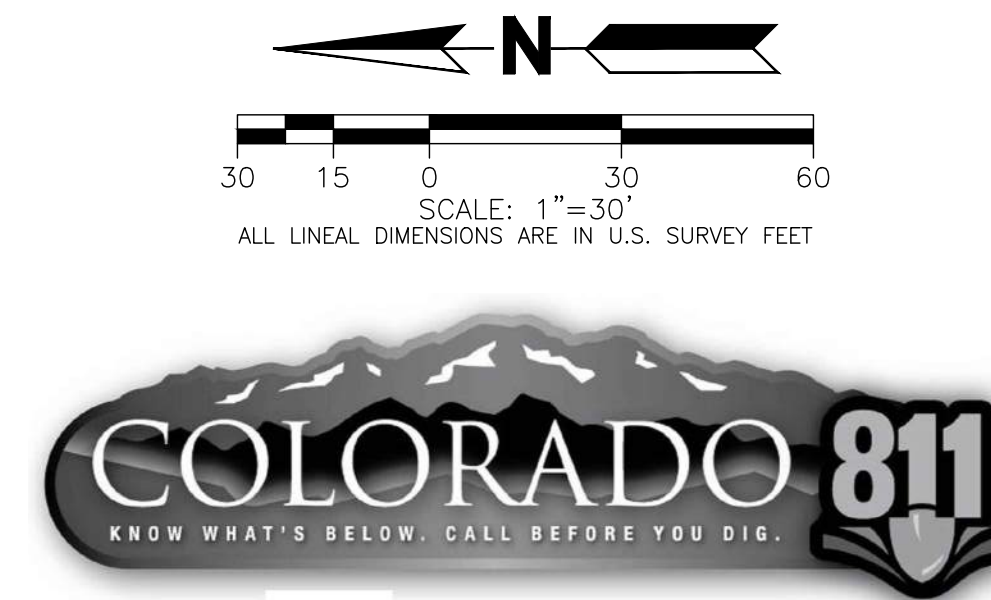
ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).

2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420

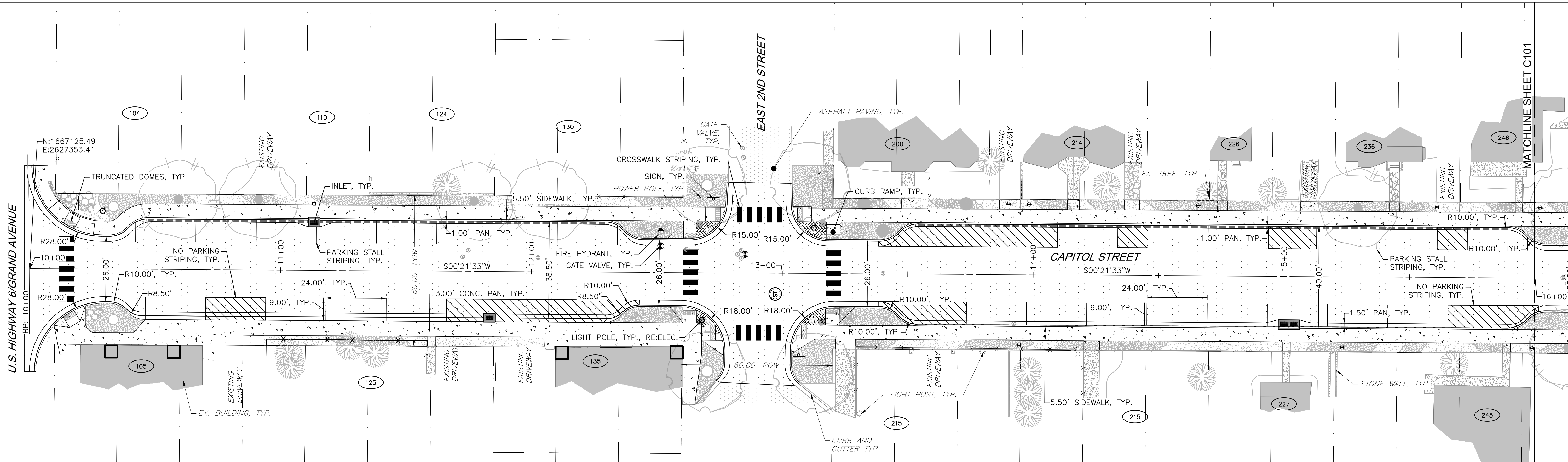
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

EXISTING		DEMOLITION		EXISTING		DEMOLITION	
	PROPERTY LINE				FIRE HYDRANT		
	RIGHT-OF-WAY LINE				WATER METER		
	SECTION LINE				IRRIGATION LINE		
	EASEMENT				IRRIGATION CONTROL		
	RETAINING WALL				OVERHEAD ELECTRIC		
	CURB & GUTTER				ELECTRIC LINE		
	ASPHALT				LIGHT POLE		
	CONCRETE/ SIDEWALK				POWER POLE		
	CONTOURS				ELECTRIC METER		
	STORM SEWER				TELEPHONE LINE		
	STORM MANHOLE				TELEPHONE PEDESTAL		
	STORM INLET				CABLE TV		
	FLARED END SECTION				SIGN		
	SANITARY SEWER				DECIDUOUS TREE		
	SANITARY MANHOLE				EVERGREEN TREE		
	WATER LINE				BUSH/SHRUB		
	WATER VALVE				GAS LINE		
					DRIVE		



CALL **811** 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITIES LOCATIONS, UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ASCE (38) QUALITY LEVEL D. IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO UTILITY LOCATE SERVICE FOR UTILITIES LOCATES BEFORE DIGGING AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.



NOTES:

1. ALL DIMENSIONS, CURVE DATA AND LINE DATA ARE AT FLOWLINE AND CENTERLINE UNLESS OTHERWISE NOTED.
2. REFER TO SHEET C200-C202 FOR ROAD PLAN & PROFILES.
3. REFER TO SHEET C300 OVERALL UTILITY PLAN.
4. TOTAL LENGTH OF ALIGNMENT=1449.48LF

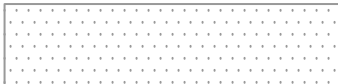
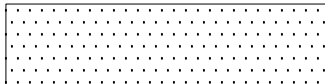
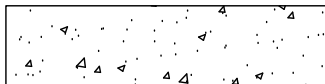
SURVEY NOTES:

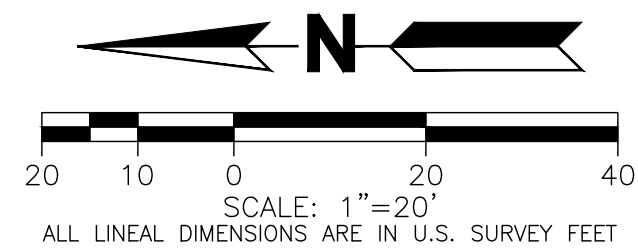
ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

LEGEND

EXISTING		PROPOSED
	PROPERTY LINE	
	RIGHT-OF-WAY LINE	
	SECTION LINE	
	EASEMENT	
	CURB & GUTTER	
	CURB & GUTTER (SPILL)	
	CURB & GUTTER (CATCH)	
	GRAVEL	
	ASPHALT PAVEMENT	
	CONCRETE/ SIDEWALK	
	SIGN	
DRIVE	DESCRIPTIONS	DRIVE



CALL **811** 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS, UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ASCE (38) QUALITY LEVEL D, IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

NOTES:

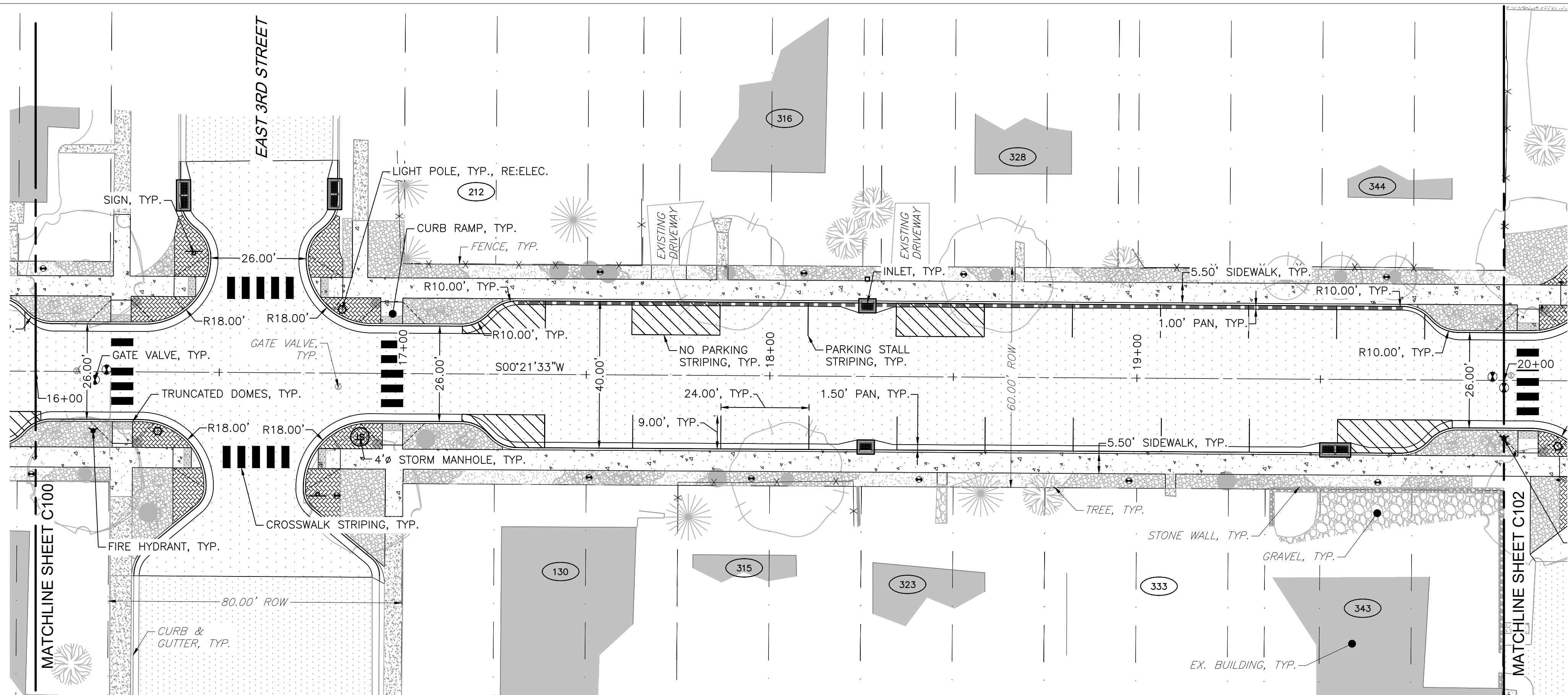
1. ALL DIMENSIONS, CURVE DATA AND LINE DATA ARE AT FLOWLINE AND CENTERLINE UNLESS OTHERWISE NOTED.
2. REFER TO SHEET C200-C202 FOR ROAD PLAN & PROFILES.
3. REFER TO SHEET C300 OVERALL UTILITY PLAN.
4. TOTAL LENGTH OF ALIGNMENT=1449.48LF

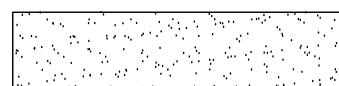
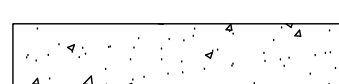
SURVEY NOTES:

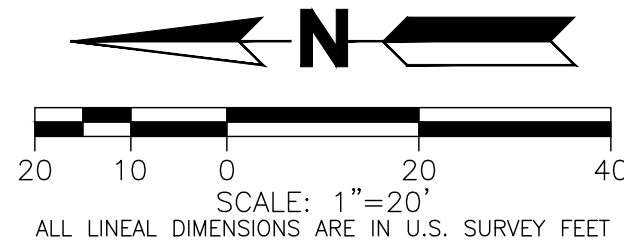
ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.



<u>LEGEND</u>	
EXISTING	PROPOSED
	
PROPERTY LINE	
	
RIGHT-OF-WAY LINE	
	
SECTION LINE	
	
EASEMENT	
	
CURB & GUTTER	
	
CURB & GUTTER (SPILL)	
CURB & GUTTER (CATCH)	
	
	
GRAVEL	
ASPHALT PAVEMENT	
	
CONCRETE/ SIDEWALK	
	
DRIVE	
	
SIGN	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	
DRIVE	



CALL **811** 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ACE (38) QUALITY LEVEL D. IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

**EAGLE - CAPITOL STREET
STREETSCAPE AND
UTILITIES**

ROAD ALIGNMENT PLAN

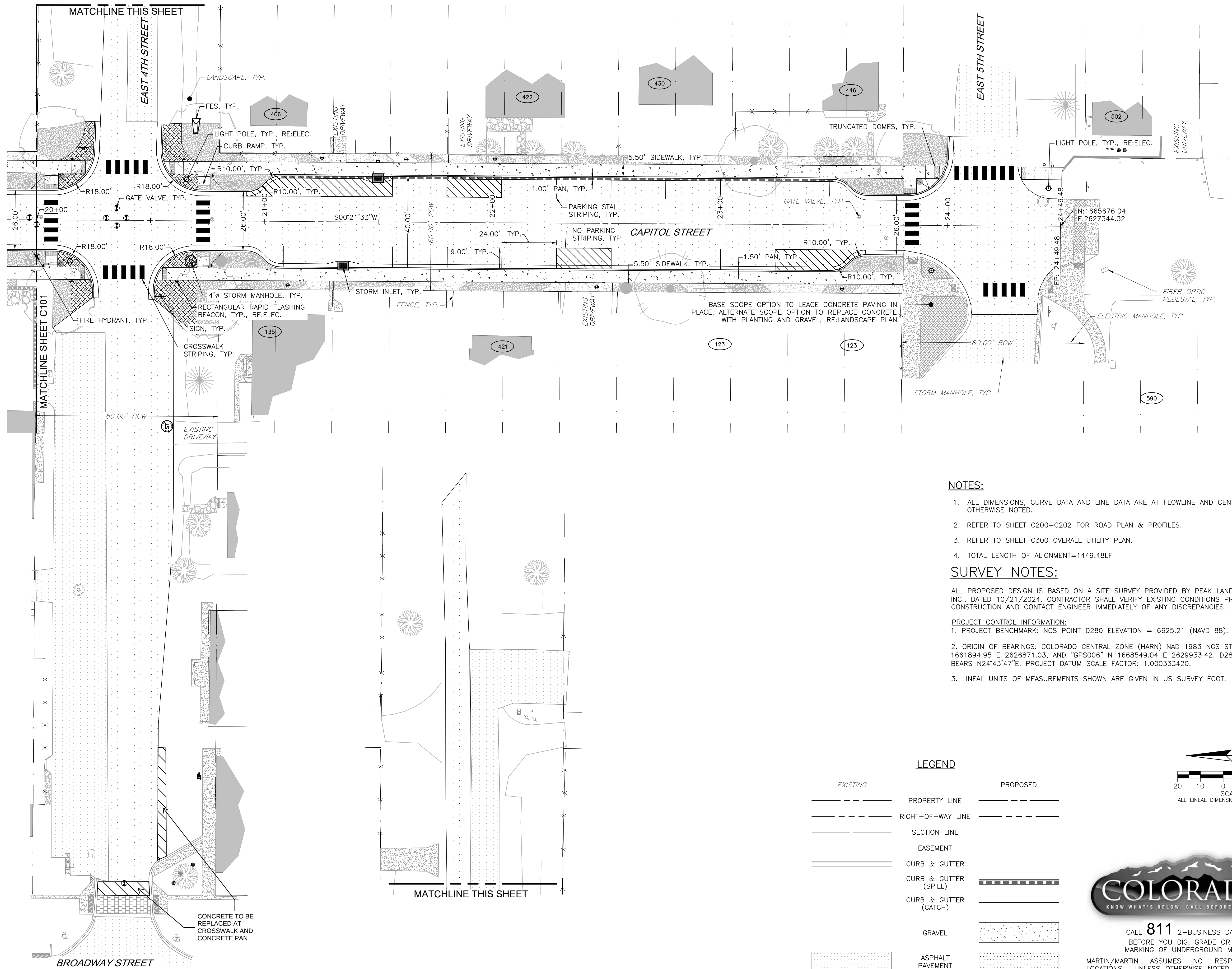
Job Number	24-1007	No.	Issue / Revision	Date	Name
Project Manager	MAT				
Design By	MAT				
Drawn By	HSR				
Principal In Charge	LML				

THE DESIGNS SHOWN HEREIN, INCLUDING ALL TECHNICAL DRAWINGS, GRAPHIC REPRESENTATION, & MODELS THEREOF, ARE PROPRIETARY OF THE UNDERSIGNED ARCHITECT AND ARE NOT TO BE REPRODUCED OR USED IN WHOLE OR IN PART WITHOUT THE SIGNATURE AND EXPRESS WRITTEN CONSENT OF THE UNDERSIGNED ARCHITECT.

Sheet Number:

C101

NOT FOR CONSTRUCTION



EAGLE - CAPITOL STREET STREETSCAPE AND UTILITIES

ROAD ALIGNMENT PLAN

Job Number	24.1007	No.	Issue / Revision	Date	Name
Project Manager	MAT				
Design By	MAT				
Drawn By	HSR				
Principal In Charge	LML				

THE DESIGNS SHOWN HEREIN, INCLUDING ALL TECHNICAL DRAWINGS, GRAPHIC REPRESENTATION, & MODELS THEREOF, ARE PROPRIETARY OF THE FIRM AND ARE NOT TO BE REPRODUCED, COPIED, OR USED IN ANY MANNER WITHOUT THE WRITTEN CONSENT OF THE FIRM. ANY VIOLATION OF THIS POLICY WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

Sheet Number:

C102

PLOT DATE: Friday, June 6, 2025 2:33 PM LAST SAVED BY: HRAY
DRAWING LOCATION: J:\Civil\24-1007-Eagle - Capitol Street Utility and Roadway Design Services\PLANS\CDs\C200 ROAD PLAN & PROFILE.dwg

US HIGHWAY 6/GRAND AVENUE

EAST 2ND STREET

CAPITOL STREET

CAPITOL STREET CENTERLINE

MATCHLINE SHEET C201

MATCHLINE SHEET C201

SCALES:
HORZ. 1"= 20'
VERT. 1"= 4'

LEGEND

EXISTING

PROPOSED

EXISTING

PROPERTY LINE

RIGHT-OF-WAY LINE

SECTION LINE

EASEMENT

RETAINING WALL

CURB & GUTTER

CONTOURS

STORM MANHOLE

INLET

FLARED END SECTION

SIGN

GRADING ARROW

DECIDUOUS TREE

EVERGREEN TREE

BUSH/SHRUB

DRIVE

SPOT ELEVATIONS

SURVEY NOTES:

ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).

2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.

3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.



CALL 811 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ASCE (38) QUALITY LEVEL D. IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

EAGLE - CAPITOL STREET
STREETSCAPE AND
UTILITIES

ROAD ALIGNMENT PLAN

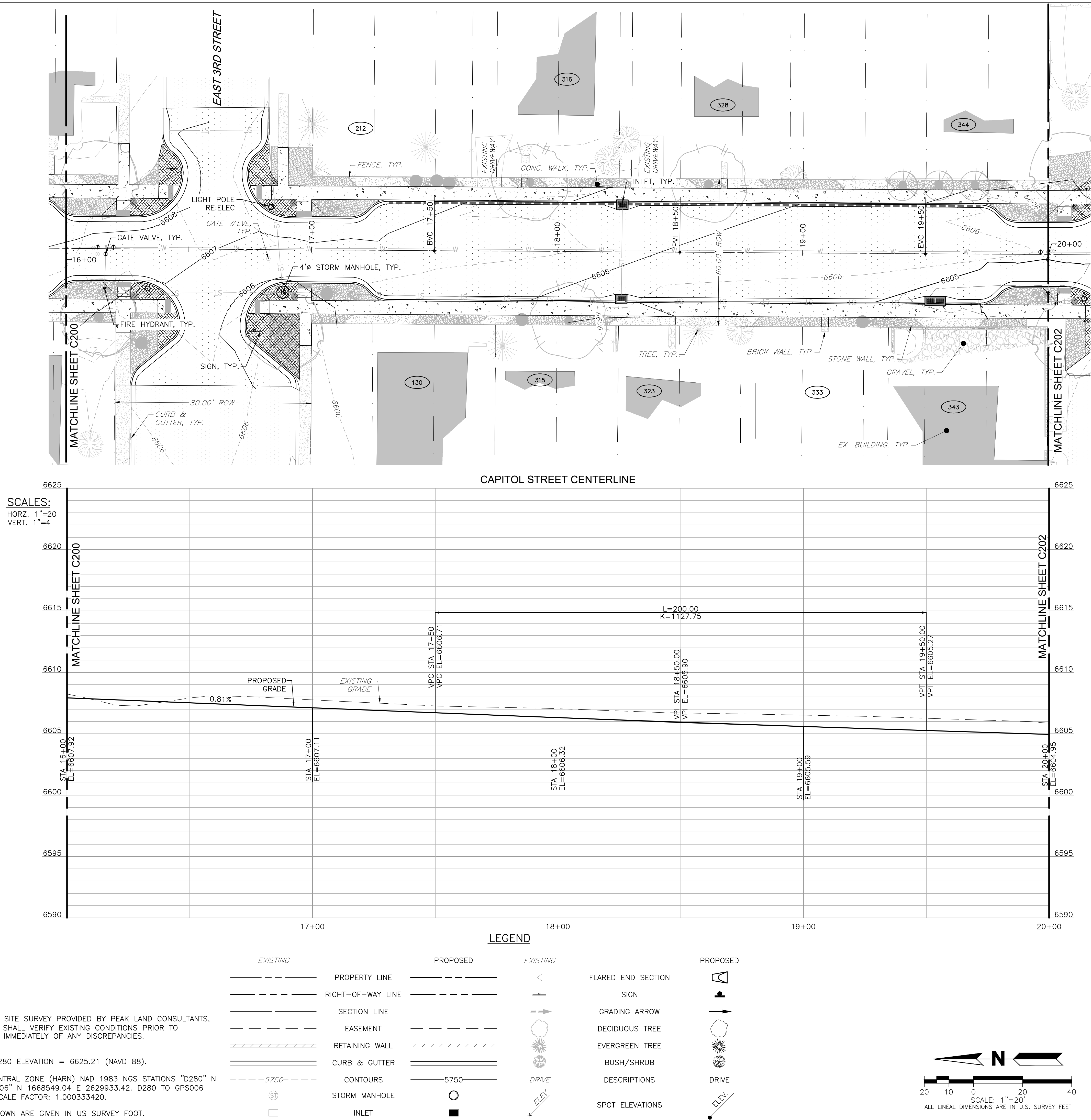
NOT FOR CONSTRUCTION

No.	Issue / Revision	Date	Name
1	ISSUED FOR CONSTRUCTION	05/23/24	M/W

Job Number	24-1007
Project Manager	MATT KINGTON
Design By	MAT BRENNAN
Drawn By	MSR MARKS
Principal In Charge	WMILLUNA

Sheet Number:

C200



CALL 811 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY
LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON
THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS
AND DEPICTED AS ASCS (38) QUALITY LEVEL D. IN ACCORDANCE
WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT
IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811
UTILITY LOCATOR SERVICE FOR UTILITY LOCATES BEFORE DIGGING,
AND FIELD SURVEY TO SUBMITTER TO THE STATE OF VERTICAL
LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED)
PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

PLOT DATE: Friday, June 6, 2025 2:33 PM LAST SAVED BY: HRAY
DRAWING LOCATION: J:\Civil\24-1007-Eagle - Capitol Street Utility and Roadway Design Services\PLANS\CDs\C200 ROAD PLAN & PROFILE.dwg

SURVEY NOTES:

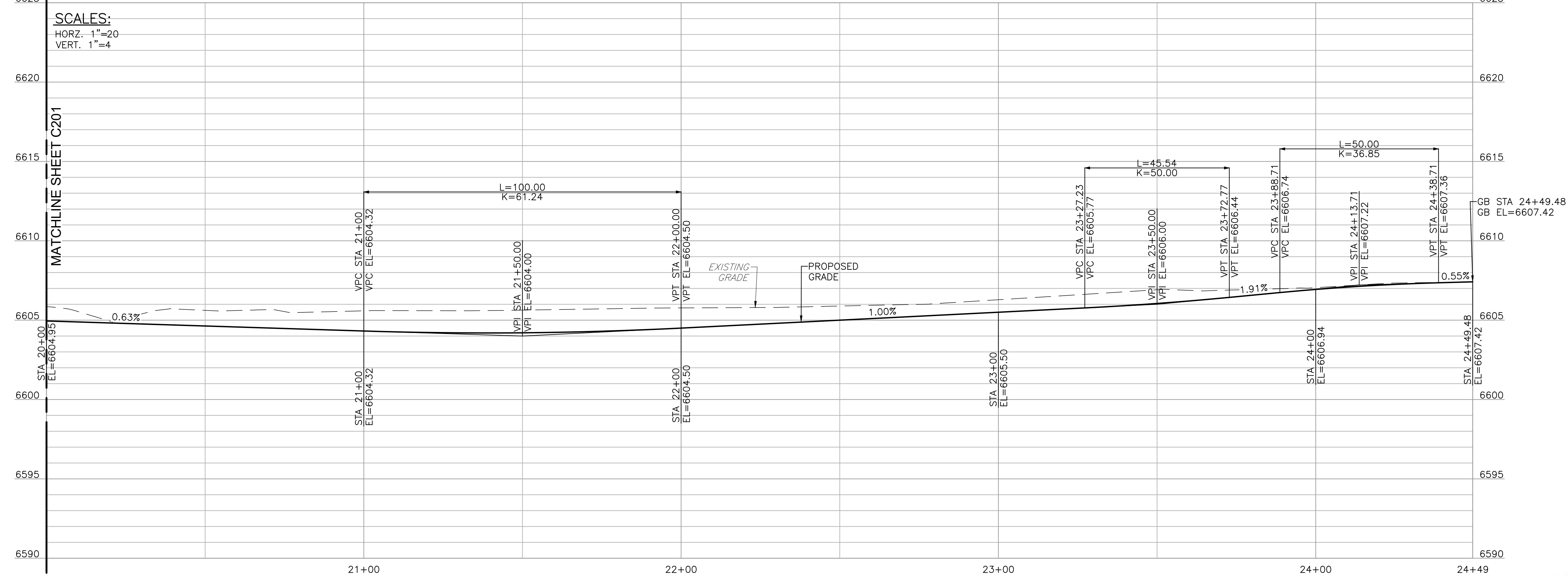
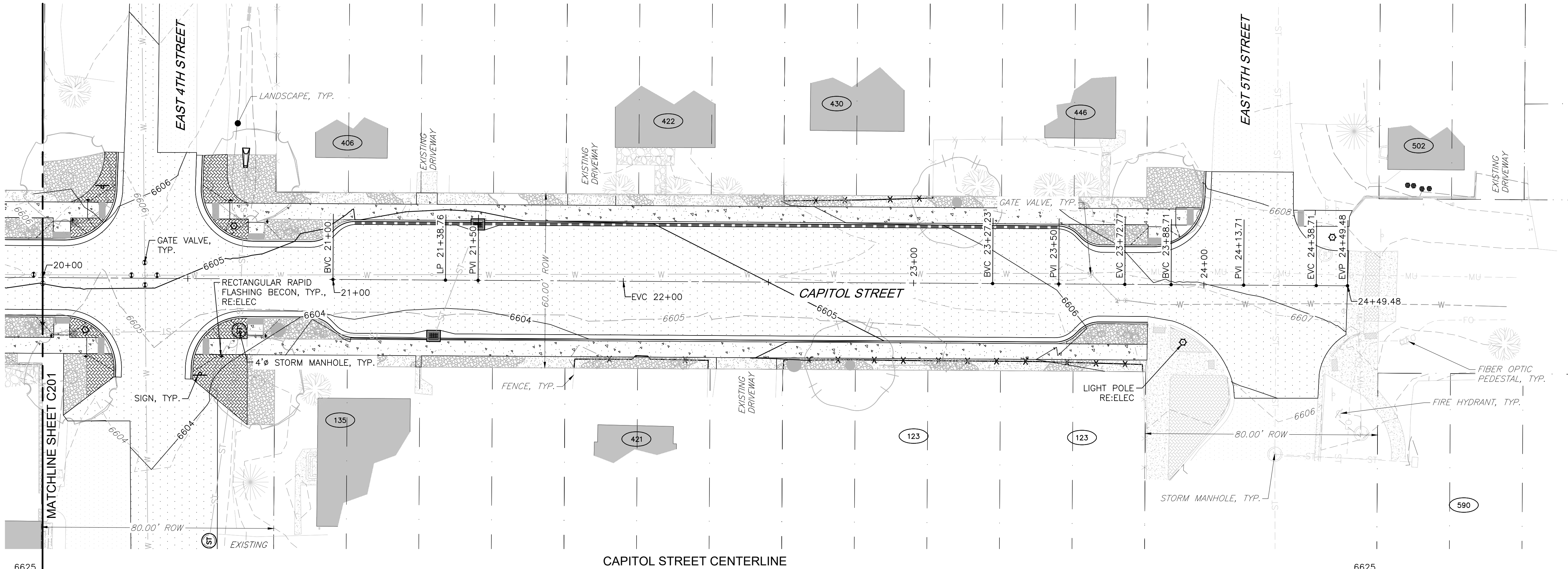
ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).

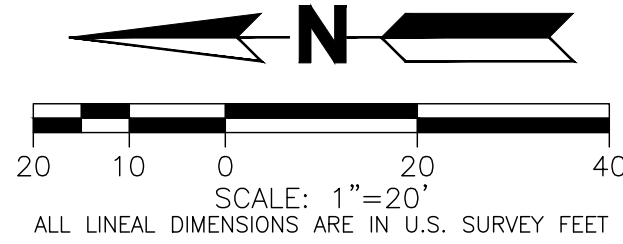
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GP5006" N 1668549.04 E 2629933.42. D280 TO GP5006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.

3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.



LEGEND

EXISTING	PROPOSED	EXISTING	PROPOSED



CALL 811 2-BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE OR EXCAVATE FOR MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ASCE (38) QUALITY LEVEL D. IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

EAGLE - CAPITOL STREET
STREETSCAPE AND
UTILITIES

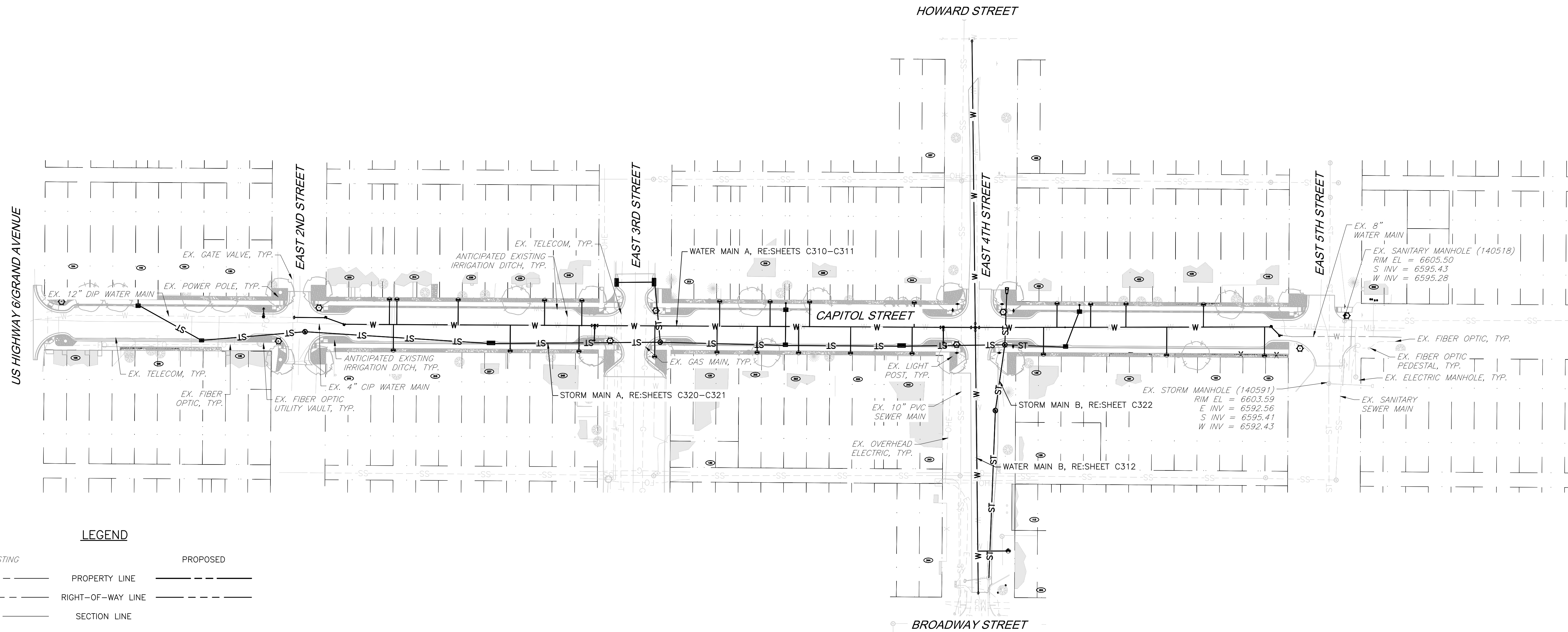
ROAD ALIGNMENT PLAN

No.	Issue / Revision	Date	Name
1	ISSUED FOR CONSTRUCTION	05/23/24	M/W

Job Number	24.1007
Project Manager	MATT KINGTON
Design By	MAT BRENNAN
Drawn By	MSR MARKS
Principal In Charge	WMILLUNA

Sheet Number:

C202



LEGEND

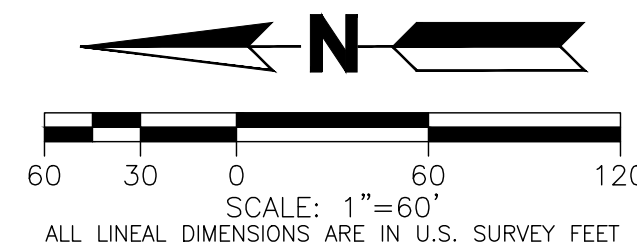
EXISTING		PROPOSED
	PROPERTY LINE	
	RIGHT-OF-WAY LINE	
	SECTION LINE	
	EASEMENT	
	RETAINING WALL	
	CURB & GUTTER	
	UTILITY CROSSING	
	STORM SEWER	
	STORM MANHOLE	
	ROOF DRAIN	
	STORM INLET	
	FLARED END SECTION	
	SANITARY SEWER	
	SANITARY MANHOLE	
	CLEAN OUT	
	WATER LINE	
	WATER VALVE	
	FIRE HYDRANT	
	WATER METER	
	IRRIGATION LINE	
	IRRIGATION CONTROL	
	OVERHEAD ELECTRIC	
	ELECTRIC LINE	
	LIGHT POLE	
	POWER POLE	
	ELECTRIC METER	
	TELEPHONE LINE	
	TELEPHONE PEDESTAL	
	CABLE TV	
	GAS LINE	
	SIGN	
	MONITOR WELL	
DRIVE	DESCRIPTIONS	DRIVE

SURVEY NOTES:

ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

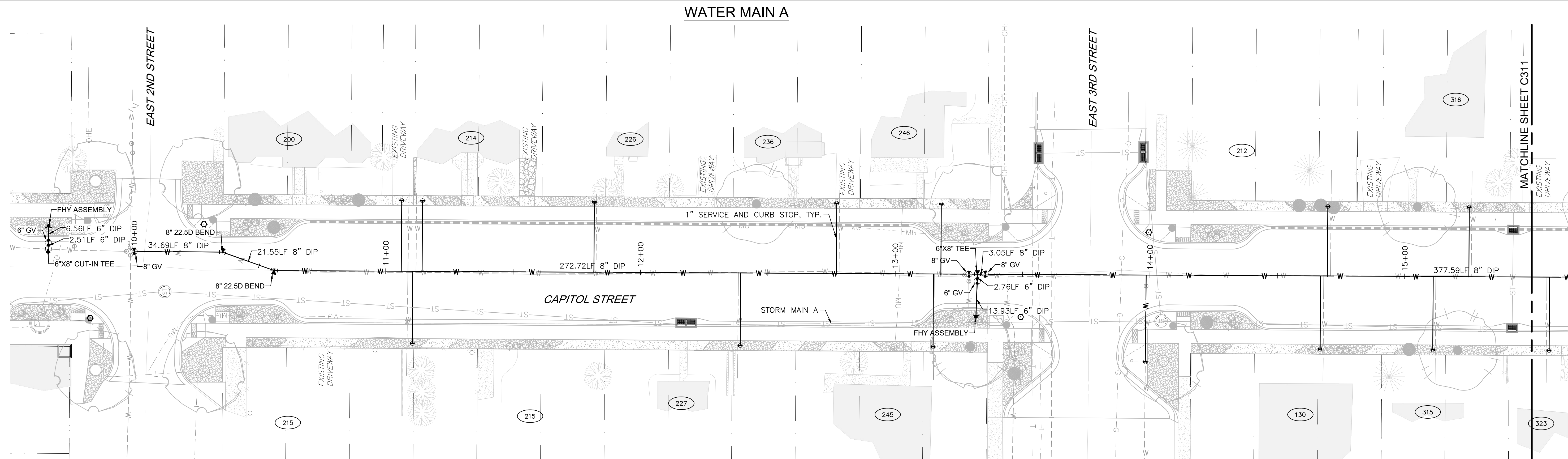
PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.



CALL **811** 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ASCE (38) QUALITY LEVEL D. IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.



NOTES:

1. ALL EXISTING SERVICE LINE LOCATIONS WILL BE VERIFIED BY THE TOWN OF EAGLE AND PROPERTY OWNERS. FINAL PROPOSED SERVICE LINE LOCATIONS AND CONNECTION POINTS SHOULD BE VERIFIED PRIOR TO THE EXCAVATION AND INSTALLATION OF THE SERVICE LINES.
2. ALL SERVICES TO BE 1" POLYETHYLENE PIPE AND SHALL BE PE4710 HIGH DENSITY RESIN MATERIAL THAT MEETS REQUIREMENTS OF AWWA C901. POLYETHYLENE PIPE SHALL HAVE A PRESSURE RATING OF 250 PSI. CURB STOPS W/ VALVE BOX TO BE PLACED APPROXIMATELY 3' FROM PROPERTY LINE OR FROM EXISTING FLATWORK/FENCING/WALL, ETC. ON EACH SERVICE.
3. CONTRACTOR TO COORDINATE WATER SHUT OFFS WITH TOWN OF EAGLE 24 HRS PRIOR TO PLANNED SHUTOFF.
4. EXISTING WATER MAIN TO REMAIN ACTIVE FOR THE DURATION OF CONSTRUCTION UNTIL SUCH TIME ALL RESIDENTS ARE CONNECTED TO THE PROPOSED WATER MAIN. WITH THE EXCEPTION OF EXISTING WATER MAIN REMOVALS OR RELOCATIONS REQUIRED PER THE DEMOLITION PLAN, THE EXISTING WATER MAIN MAY BE ABANDONED IN PLACE.
5. CONTRACTOR TO COORDINATE WITH TOWN OF EAGLE FOR CONNECTION OF EXISTING SERVICE LINES TO NEW SERVICE LINE CURB STOPS AND/OR METER PITS.

ERWSD SEPERATION NOTES:

1. WASTEWATER PIPES MUST BE LAID A MINIMUM OF TEN FEET (10) HORIZONTALLY (EDGE TO EDGE) FROM ANY EXISTING OR PROPOSED POTABLE INFRASTRUCTURE.
2. IN CASES WHERE IT IS NOT PRACTICAL TO MAINTAIN (10) SEPARATION, THE DISTRICT MAY ALLOW THE INSTALLATION OF THE WASTEWATER PIPE CLOSER TO A POTABLE PIPE GIVEN THE FOLLOWING REQUIREMENTS ARE MET. THE POTABLE PIPE IS ON A SEPARATE TRENCH OR ON AN UNDISTURBED EARTH SHELF LOCATED ON THE "UPHILL" SIDE OF THE WASTEWATER PIPE AND AT AN ELEVATION, SO THE BOTTOM OF THE POTABLE PIPE IS AT LEAST EIGHTEEN INCHES (18) ABOVE THE TOP OF THE WASTEWATER PIPE. THE WASTEWATER PIPE MUST BE PRESSURE RATED TO 150 PSI MEETING AWWA STANDARDS AND MUST PASS A PRESSURE TEST TO ENSURE WATER TIGHTNESS.
3. WASTEWATER PIPES THAT CROSS, EXISTING OR PROPOSED WATER PIPES, MUST BE INSTALLED A MINIMUM OF EIGHTEEN INCHES (18) VERTICALLY OUTSIDE EDGE TO OUTSIDE EDGE. AT CROSSINGS, ONE FULL LENGTH OF WATER PIPE MUST BE LOCATED SO BOTH JOINTS WILL BE AS FAR FROM THE WASTEWATER PIPE AS POSSIBLE.
4. IF THE WASTEWATER PIPE CROSSES A WATER PIPE, AND THERE IS LESS THAN EIGHTEEN INCHES(18) VERTICALLY BETWEEN THE OUTSIDE EDGES OF THE PIPES, THE WASTEWATER PIPE MUST BE INSTALLED WITH SECONDARY CONTAINMENT.

ACCEPTABLE OPTIONS FOR SECONDARY CONTAINMENT INCLUDE:

- 4.1.1. PIPE CASING EXTENDING NO LESS THAN NINE FEET (9) EACH SIDE OF CROSSING. MUST BE A SINGLE SECTION OF STEEL, DUCTILE IRON, OR POLYVINYLCHLORIDE (PVC) WITH CASING PIPE END SEALS AND NO JOINTS. THE DESIGN MUST INCLUDE A MEANS TO SUPPORT THE INTERCEPTOR OR NON-POTABLE PIPE TO PREVENT SETTLEMENT AND PERMIT MAINTENANCE OF THE WATER PIPE WITHOUT DAMAGE TO EITHER PIPE.
- 4.1.2. CONCRETE OR CONTROLLED LOW STRENGTH MATERIAL (E.G. FLOWABLE FILL) ENCASEMENT OF EITHER PIPE EXTENDING TO NO LESS THAN TEN FEET (10) EACH SIDE OF CROSSING MAY BE USED.

SURVEY NOTES:

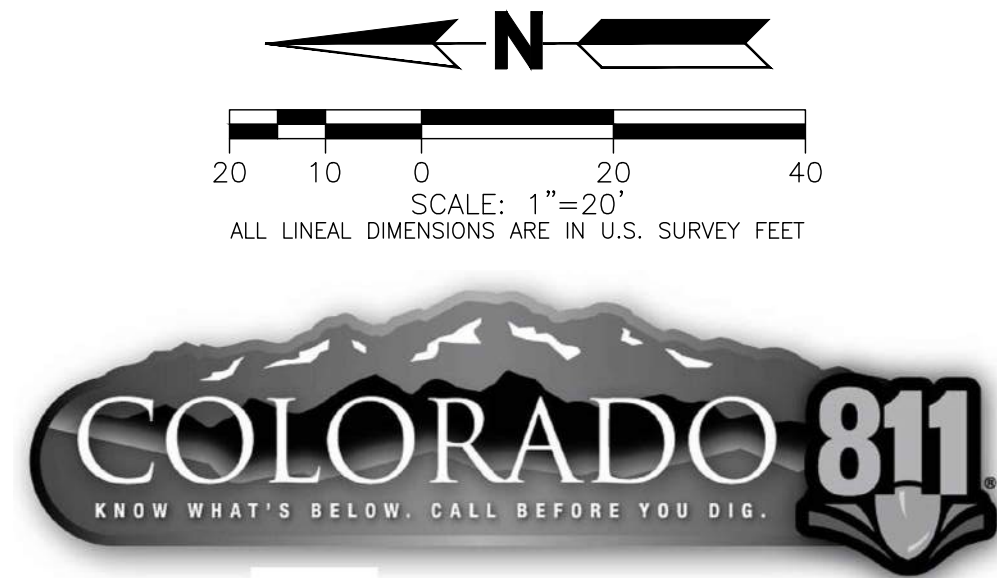
ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

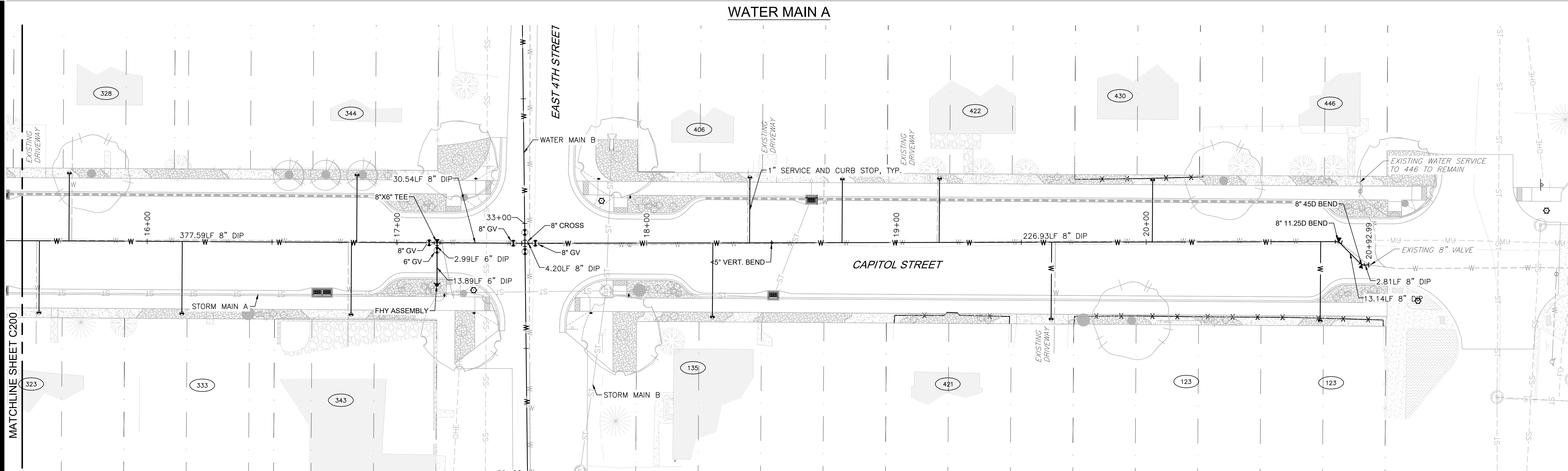
LEGEND

EXISTING		PROPOSED		EXISTING		PROPOSED	
	PROPERTY LINE				WATER VALVE		
	RIGHT-OF-WAY LINE				FIRE HYDRANT		
	SECTION LINE				WATER METER		
	EASEMENT				IRRIGATION LINE		
	RETAINING WALL				IRRIGATION CONTROL		
	CURB & GUTTER				OVERHEAD ELECTRIC		
	UTILITY CROSSING				ELECTRIC LINE		
	STORM SEWER				LIGHT POLE		
	STORM MANHOLE				POWER POLE		
	ROOF DRAIN				ELECTRIC METER		
	STORM INLET				TELEPHONE LINE		
	FLARED END SECTION				TELEPHONE PEDESTAL		
	SANITARY SEWER				CABLE TV		
	SANITARY MANHOLE				GAS LINE		
	CLEAN OUT				SIGN		
	WATER LINE				DRIVE		
					DESCRIPTIONS		DRIVE



CALL 811 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY
LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON
THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS
AND DEPICTED AS ASCE (38) QUALITY LEVEL D, IN ACCORDANCE
WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, 1.
IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811
UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING
AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL
LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED)
PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.



NOTES:

1. ALL EXISTING SERVICE LINE LOCATIONS WILL BE VERIFIED BY THE TOWN OF EAGLE AND PROPERTY OWNERS. FINAL PROPOSED SERVICE LINE LOCATIONS AND CONNECTION POINTS SHOULD BE VERIFIED PRIOR TO THE EXCAVATION AND INSTALLATION OF THE SERVICE LINES.
2. ALL SERVICES TO BE 1" POLYETHYLENE PIPE AND SHALL BE PE4710 HIGH DENSITY RESIN MATERIAL THAT MEETS REQUIREMENTS OF AWWA C901. POLYETHYLENE PIPE SHALL HAVE A PRESSURE RATING OF 250 PSI. CURB STOPS W/ VALVE BOX TO BE PLACED APPROXIMATELY 3' FROM PROPERTY LINE OR FROM EXISTING FLATWORK/FENCING/WALL, ETC. ON EACH SERVICE.
3. CONTRACTOR TO COORDINATE WATER SHUT OFFS WITH TOWN OF EAGLE 24 HRS PRIOR TO PLANNED SHUTOFF.
4. EXISTING WATER MAIN TO REMAIN ACTIVE FOR THE DURATION OF CONSTRUCTION UNTIL SUCH TIME ALL RESIDENTS ARE CONNECTED TO THE PROPOSED WATER MAIN. WITH THE EXCEPTION OF EXISTING WATER MAIN REMOVALS OR RELOCATIONS REQUIRED PER THE DEMOLITION PLAN, THE EXISTING WATER MAIN MAY BE ABANDONED IN PLACE.
5. CONTRACTOR TO COORDINATE WITH TOWN OF EAGLE FOR CONNECTION OF EXISTING SERVICE LINES TO NEW SERVICE LINE CURB STOPS AND/OR METER PITS.

ERWSD SEPERATION NOTES:

1. WASTEWATER PIPES MUST BE LAID A MINIMUM OF TEN FEET (10) HORIZONTALLY (EDGE TO EDGE) FROM ANY EXISTING OR PROPOSED POTABLE INFRASTRUCTURE.
2. IN CASES WHERE IT IS NOT PRACTICAL TO MAINTAIN (10) SEPARATION, THE DISTRICT MAY ALLOW THE INSTALLATION OF THE WASTEWATER PIPE CLOSER TO A POTABLE PIPE GIVEN THE FOLLOWING REQUIREMENTS ARE MET. THE POTABLE PIPE IS ON A SEPARATE TRENCH OR ON AN UNDISTURBED EARTH SHELF LOCATED ON THE "UPHILL" SIDE OF THE WASTEWATER PIPE AND AT AN ELEVATION, SO THE BOTTOM OF THE POTABLE PIPE IS AT LEAST EIGHTEEN INCHES (18) ABOVE THE TOP OF THE WASTEWATER PIPE. THE WASTEWATER PIPE MUST BE PRESSURE RATED TO 150 PSI MEETING AWWA STANDARDS AND MUST PASS A PRESSURE TEST TO ENSURE WATER TIGHTNESS.
3. WASTEWATER PIPES THAT CROSS, EXISTING OR PROPOSED WATER PIPES, MUST BE INSTALLED A MINIMUM OF EIGHTEEN INCHES (18) VERTICALLY OUTSIDE EDGE TO OUTSIDE EDGE. AT CROSSINGS, ONE FULL LENGTH OF WATER PIPE MUST BE LOCATED SO BOTH JOINTS WILL BE AS FAR FROM THE WASTEWATER PIPE AS POSSIBLE.
4. IF THE WASTEWATER PIPE CROSSES A WATER PIPE, AND THERE IS LESS THAN EIGHTEEN INCHES (18) VERTICALLY BETWEEN THE OUTSIDE EDGES OF THE PIPES, THE WASTEWATER PIPE MUST BE INSTALLED WITH SECONDARY CONTAINMENT.

ACCEPTABLE OPTIONS FOR SECONDARY CONTAINMENT INCLUDE:

- 4.1.1. PIPE CASING EXTENDING NO LESS THAN NINE FEET (9) EACH SIDE OF CROSSING. MUST BE A SINGLE SECTION OF STEEL, DUCTILE IRON, OR POLYVINYLCHLORIDE (PVC) WITH CASING PIPE ENDS AND SEALS AND NO JOINTS. THE DESIGN MUST INCLUDE A MEANS TO SUPPORT THE INTERCEPTOR OR NON-POTABLE PIPE TO PREVENT SETTLEMENT AND PERMIT MAINTENANCE OF THE WATER PIPE WITHOUT DAMAGE TO EITHER PIPE.
- 4.1.2. CONCRETE OR CONTROLLED LOW STRENGTH MATERIAL (E.G. FLOWABLE FILL) ENCASEMENT OF EITHER PIPE EXTENDING TO NO LESS THAN TEN FEET (10) EACH SIDE OF CROSSING MAY BE USED.

SURVEY NOTES:

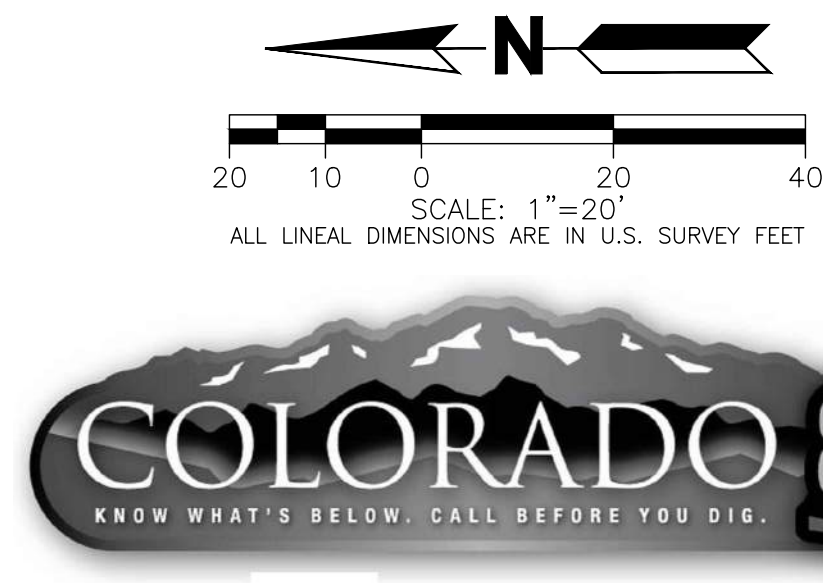
ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

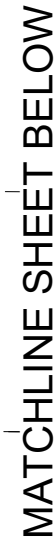
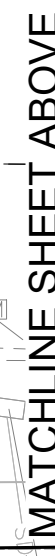
LEGEND

EXISTING		PROPOSED		EXISTING		PROPOSED	
	PROPERTY LINE				WATER VALVE		
	RIGHT-OF-WAY LINE				FIRE HYDRANT		
	SECTION LINE				WATER METER		
	EASEMENT				IRRIGATION LINE		
	RETAINING WALL				IRRIGATION CONTROL		
	CURB & GUTTER				OVERHEAD ELECTRIC		
	UTILITY CROSSING				ELECTRIC LINE		
	STORM SEWER				LIGHT POLE		
	STORM MANHOLE				POWER POLE		
	ROOF DRAIN				ELECTRIC METER		
	STORM INLET				TELEPHONE LINE		
	FLARED END SECTION				TELEPHONE PEDESTAL		
	SANITARY SEWER				CABLE TV		
	SANITARY MANHOLE				GAS LINE		
	CLEAN OUT				SIGN		
	WATER LINE				DRIVE		



CALL **811** 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY
LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON
THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS
AND DEPICTED AS ASCE (38) QUALITY LEVEL D, IN ACCORDANCE
WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, 1
IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811
UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING
AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL
LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED)
PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.



EAST 4TH STREET

1. ALL EXISTING SERVICE LINE LOCATIONS WILL BE VERIFIED BY THE TOWN OF EAGLE AND PROPERTY OWNERS. FINAL PROPOSED SERVICE LINE LOCATIONS AND CONNECTION POINTS SHOULD BE VERIFIED PRIOR TO THE EXCAVATION AND INSTALLATION OF THE SERVICE LINES.
2. ALL SERVICES TO BE 1" POLYETHYLENE PIPE AND SHALL BE PE4710 HIGH DENSITY RESIN MATERIAL THAT MEETS REQUIREMENTS OF AWWA C901. POLYETHYLENE PIPE SHALL HAVE A PRESSURE RATING OF 250 PSI. CURB STOPS W/ VALVE BOX TO BE PLACED APPROXIMATELY 3' FROM PROPERTY LINE OR FROM EXISTING FLATWORK/FENCING/WALL, ETC. ON EACH SERVICE.
3. CONTRACTOR TO COORDINATE WATER SHUT OFFS WITH TOWN OF EAGLE 24 HRS PRIOR TO PLANNED SHUTOFF.
4. EXISTING WATER MAIN TO REMAIN ACTIVE FOR THE DURATION OF CONSTRUCTION UNTIL SUCH TIME ALL RESIDENTS ARE CONNECTED TO THE PROPOSED WATER MAIN. WITH THE EXCEPTION OF EXISTING WATER MAIN REMOVALS OR RELOCATIONS REQUIRED PER THE DEMOLITION PLAN, THE EXISTING WATER MAIN MAY BE ABANDONED IN PLACE.
5. CONTRACTOR TO COORDINATE WITH TOWN OF EAGLE FOR CONNECTION OF EXISTING SERVICE LINES TO NEW SERVICE LINE CURB STOPS AND/OR METER PITS.

ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).

2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.

3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

1. WASTEWATER PIPES MUST BE LAID A MINIMUM OF TEN FEET (10) HORIZONTALLY (EDGE TO EDGE) FROM ANY EXISTING OR PROPOSED POTABLE INFRASTRUCTURE.
2. IN CASES WHERE IT IS NOT PRACTICAL TO MAINTAIN (10) SEPARATION, THE DISTRICT MAY ALLOW THE INSTALLATION OF THE WASTEWATER PIPE CLOSER TO A POTABLE PIPE GIVEN THE FOLLOWING REQUIREMENTS ARE MET. THE POTABLE PIPE IS ON A SEPARATE TRENCH OR ON AN UNDISTURBED EARTH SHELVE LOCATED ON THE "UPHILL" SIDE OF THE WASTEWATER PIPE AND AT AN ELEVATION, SO THE BOTTOM OF THE POTABLE PIPE IS AT LEAST EIGHTEEN INCHES (18) ABOVE THE TOP OF THE WASTEWATER PIPE. THE WASTEWATER PIPE MUST BE PRESSURE RATED TO 150 PSI MEETING AWWA STANDARDS AND MUST PASS A PRESSURE TEST TO ENSURE WATER TIGHTNESS.
3. WASTEWATER PIPES THAT CROSS, EXISTING OR PROPOSED WATER PIPES, MUST BE INSTALLED A MINIMUM OF EIGHTEEN INCHES (18) VERTICALLY OUTSIDE EDGE TO OUTSIDE EDGE. AT CROSSINGS, ONE FULL LENGTH OF WATER PIPE MUST BE LOCATED SO BOTH JOINTS WILL BE AS FAR FROM THE WASTEWATER PIPE AS POSSIBLE.
4. IF THE WASTEWATER PIPE CROSSES A WATER PIPE, AND THERE IS LESS THAN EIGHTEEN INCHES (18) VERTICALLY BETWEEN THE OUTSIDE EDGES OF THE PIPES, THE WASTEWATER PIPE MUST BE INSTALLED WITH SECONDARY CONTAINMENT.

4.1.1. PIPE CASING EXTENDING NO LESS THAN NINE FEET (9) EACH SIDE OF CROSSING. MUST BE A SINGLE SECTION OF STEEL, DUCTILE IRON, OR POLYVINYLCHLORIDE (PVC) WITH CASING PIPE END SEALS AND NO JOINTS. THE DESIGN MUST INCLUDE A MEANS TO SUPPORT THE INTERCEPTOR OR NON-POTABLE PIPE TO PREVENT SETTLEMENT AND PERMIT MAINTENANCE OF THE WATER PIPE TO BE INSTALLED UNDER THE OTHER PIPE.

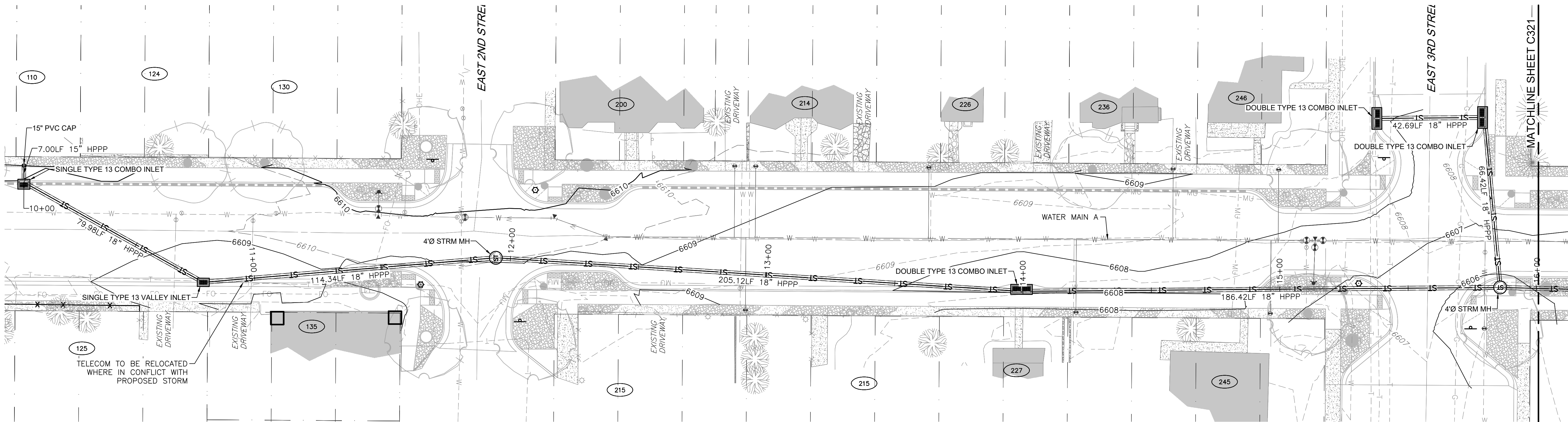
4.1.2. CONCRETE OR CONTROLLED LOW STRENGTH MATERIAL (E.G. FLOWABLE FIL) ENCASEMENT OF EITHER PIPE EXTENDING TO NO LESS THAN TEN FEET (10) EACH SIDE OF CROSSING MAY BE USED.



MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS, UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ASCE (38) QUALITY LEVEL D, IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

LEGEND

STORM SEWER A



ERWSD SEPERATION NOTES:

1. WASTEWATER PIPES MUST BE LAID A MINIMUM OF TEN FEET (10) HORIZONTALLY (EDGE TO EDGE) FROM ANY EXISTING OR PROPOSED POTABLE INFRASTRUCTURE.
2. IN CASES WHERE IT IS NOT PRACTICAL TO MAINTAIN (10) SEPARATION, THE DISTRICT MAY ALLOW THE INSTALLATION OF THE WASTEWATER PIPE CLOSER TO A POTABLE PIPE GIVEN THE FOLLOWING REQUIREMENTS ARE MET. THE POTABLE PIPE IS ON A SEPARATE TRENCH OR ON AN UNDISTURBED EARTH SHELF LOCATED ON THE "UPHILL" SIDE OF THE WASTEWATER PIPE AND AT AN ELEVATION, SO THE BOTTOM OF THE POTABLE PIPE IS AT LEAST EIGHTEEN INCHES (18) ABOVE THE TOP OF THE WASTEWATER PIPE. THE WASTEWATER PIPE MUST BE PRESSURE RATED TO 150 PSI MEETING AWWA STANDARDS AND MUST PASS A PRESSURE TEST TO ENSURE WATER TIGHTNESS.
3. WASTEWATER PIPES THAT CROSS, EXISTING OR PROPOSED WATER PIPES, MUST BE INSTALLED A MINIMUM OF EIGHTEEN INCHES (18) VERTICALLY OUTSIDE EDGE TO OUTSIDE EDGE. AT CROSSINGS, ONE FULL LENGTH OF WATER PIPE MUST BE LOCATED SO BOTH JOINTS WILL BE AS FAR FROM THE WASTEWATER PIPE AS POSSIBLE.
4. IF THE WASTEWATER PIPE CROSSES A WATER PIPE, AND THERE IS LESS THAN EIGHTEEN INCHES(18) VERTICALLY BETWEEN THE OUTSIDE EDGES OF THE PIPES, THE WASTEWATER PIPE MUST BE INSTALLED WITH SECONDARY CONTAINMENT.

ACCEPTABLE OPTIONS FOR SECONDARY CONTAINMENT INCLUDE:

- 4.1.1. PIPE CASING EXTENDING NO LESS THAN NINE FEET (9) EACH SIDE OF CROSSING, MUST BE A SINGLE SECTION OF STEEL, DUCTILE IRON, OR POLYVINYLCHLORIDE (PVC) WITH CASING PIPE END SEALS AND NO JOINTS. THE DESIGN MUST INCLUDE A MEANS TO SUPPORT THE INTERCEPTOR OR NON-POTABLE PIPE TO PREVENT SETTLEMENT AND PERMIT MAINTENANCE OF THE WATER PIPE WITHOUT DAMAGE TO EITHER PIPE.
- 4.1.2. CONCRETE OR CONTROLLED LOW STRENGTH MATERIAL (E.G. FLOWABLE FILL) ENCASEMENT OF EITHER PIPE EXTENDING TO NO LESS THAN TEN FEET (10) EACH SIDE OF CROSSING MAY BE USED.

SURVEY NOTES:

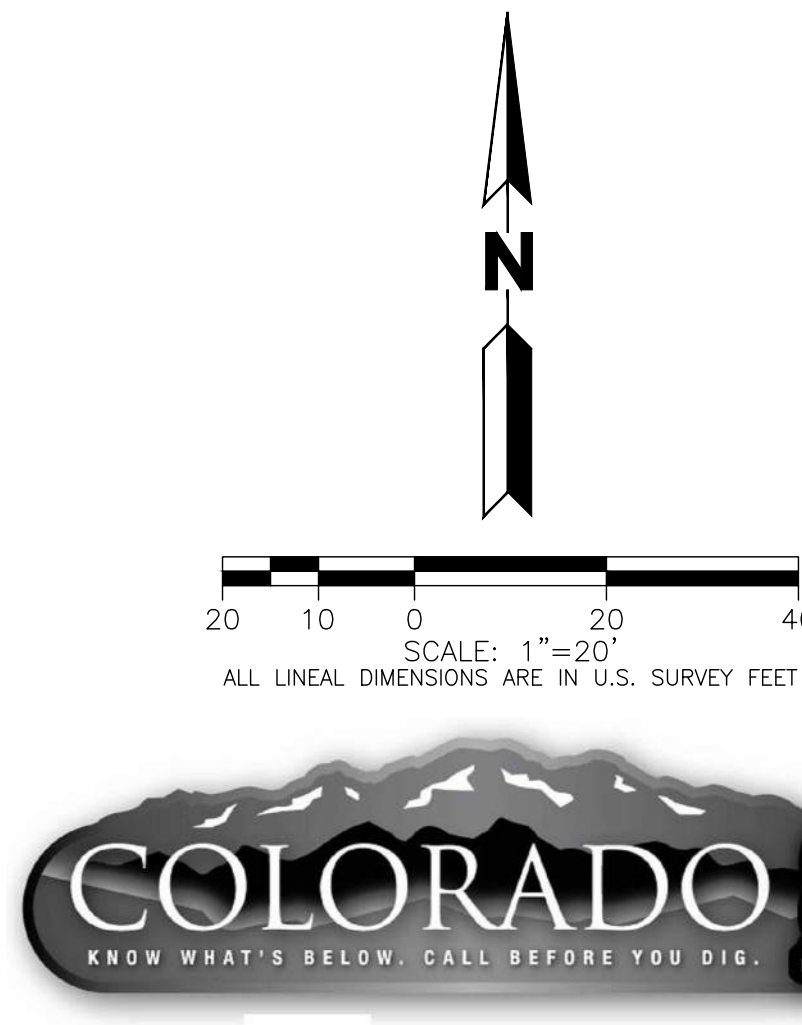
ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

LEGEND

EXISTING		PROPOSED
	PROPERTY LINE	
	RIGHT-OF-WAY LINE	
	SECTION LINE	
	EASEMENT	
	RETAINING WALL	
	CURB & GUTTER	
	UTILITY CROSSING	
	STORM SEWER	
	STORM MANHOLE	
	ROOF DRAIN	
	STORM INLET	
	FLARED END SECTION	
	SANITARY SEWER	
	SANITARY MANHOLE	
	CLEAN OUT	
	WATER LINE	
	WATER VALVE	
	FIRE HYDRANT	
	WATER METER	
	IRRIGATION LINE	
	IRRIGATION CONTROL	
	OVERHEAD ELECTRIC	
	ELECTRIC LINE	
	LIGHT POLE	
	POWER POLE	
	ELECTRIC METER	
	TELEPHONE LINE	
	TELEPHONE PEDESTAL	
	CABLE TV	
	GAS LINE	
	SIGN	
	MONITOR WELL	
DRIVE	DESCRIPTIONS	DRIVE



CALL 811 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY
LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON
THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS
AND DEPICTED AS ASCE (38) QUALITY LEVEL D. IN ACCORDANCE
WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT
IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811
UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING,
AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL
LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED)
PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

EAGLE - CAPITOL STREET STREETSCAPE AND UTILITIES

STORM SEWER A PLAN & PROFILE

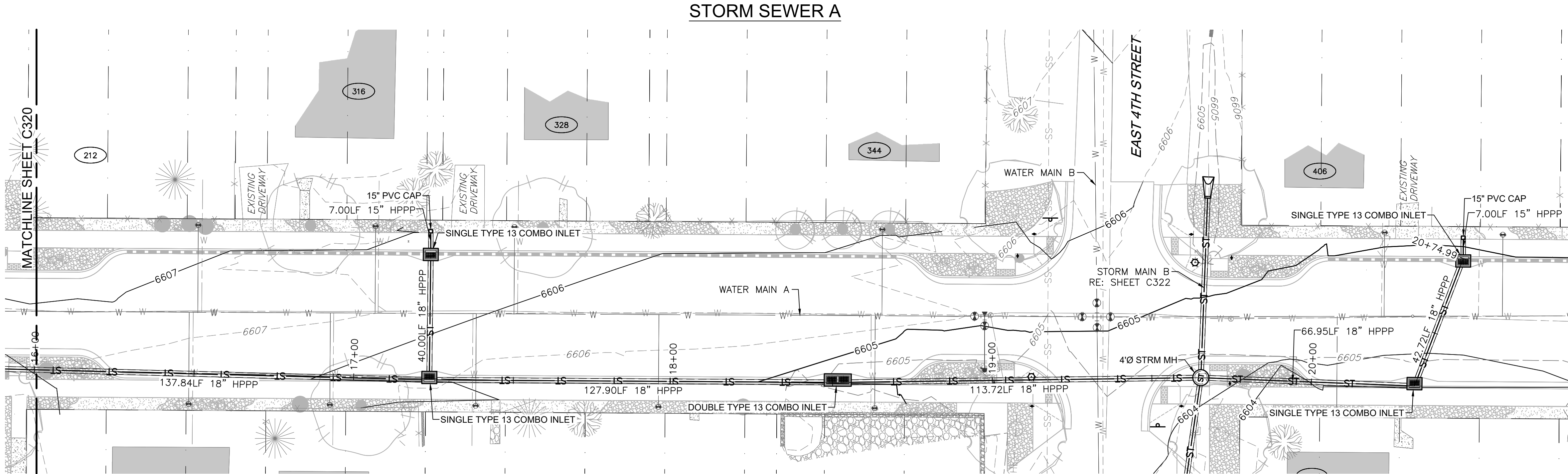
Job Number	24-1007	No.	Issue / Revision	Date	Name
Project Manager	MAT				
Design By	MAT				
Drawn By	HSR				
Principal In Charge	LML				

THE DESIGNS SHOWN HEREIN, INCLUDING ALL TECHNICAL DRAWINGS, GRAPHIC REPRESENTATION, & MODELS THEREOF, ARE PROPRIETARY AND UNPUBLISHED DESIGNS OF THE COMPANY. THEY ARE TO BE USED IN WHOLE OR IN PART WITHOUT THE SIGNATURE AND EXPRESS WRITTEN PERMISSION OF THE COMPANY.

Sheet Number

C320

PLOT DATE: Friday, June 6, 2025 2:36 PM LAST SAVED BY: MBRENNAN
DRAWING LOCATION: J:\Civil\24-1007-Eagle - Capitol Street Utility and Roadway Design Services\PLANS\CDs\C320 STORM SEWER A PLAN & PROFILE.dwg



ERWSD SEPERATION NOTES:

- WASTEWATER PIPES MUST BE LAID A MINIMUM OF TEN FEET (10) HORIZONTALLY (EDGE TO EDGE) FROM ANY EXISTING OR PROPOSED POTABLE INFRASTRUCTURE.
- IN CASES WHERE IT IS NOT PRACTICAL TO MAINTAIN (10) SEPARATION, THE DISTRICT MAY ALLOW THE INSTALLATION OF THE WASTEWATER PIPE CLOSER TO A POTABLE PIPE GIVEN THE FOLLOWING REQUIREMENTS ARE MET. THE POTABLE PIPE IS ON A SEPARATE TRENCH OR ON AN UNDISTURBED EARTH SHELF LOCATED ON THE "UPHILL" SIDE OF THE WASTEWATER PIPE AND AT AN ELEVATION, SO THE BOTTOM OF THE POTABLE PIPE IS AT LEAST EIGHTEEN INCHES (18) ABOVE THE TOP OF THE WASTEWATER PIPE. THE WASTEWATER PIPE MUST BE PRESSURE RATED TO 150 PSI MEETING AWWA STANDARDS AND MUST PASS A PRESSURE TEST TO ENSURE WATER TIGHTNESS.
- WASTEWATER PIPES THAT CROSS, EXISTING OR PROPOSED WATER PIPES, MUST BE INSTALLED A MINIMUM OF EIGHTEEN INCHES (18) VERTICALLY OUTSIDE EDGE TO OUTSIDE EDGE. AT CROSSINGS, ONE FULL LENGTH OF WATER PIPE MUST BE LOCATED SO BOTH JOINTS WILL BE AS FAR FROM THE WASTEWATER PIPE AS POSSIBLE.
- IF THE WASTEWATER PIPE CROSSES A WATER PIPE. AND THERE IS LESS THAN EIGHTEEN INCHES(18) VERTICALLY BETWEEN THE OUTSIDE EDGES OF THE PIPES, THE WASTEWATER PIPE MUST BE INSTALLED WITH SECONDARY CONTAINMENT.

ACCEPTABLE OPTIONS FOR SECONDARY CONTAINMENT INCLUDE:

- PIPE CASING EXTENDING NO LESS THAN NINE FEET (9) EACH SIDE OF CROSSING. MUST BE A SINGLE SECTION OF STEEL, DUCTILE IRON, OR POLYVINYLCHLORIDE (PVC) WITH CASING PIPE END SEALS AND NO JOINTS. THE DESIGN MUST INCLUDE A MEANS TO SUPPORT THE INTERCEPTOR OR NON-POTABLE PIPE TO PREVENT SETTLEMENT AND PERMIT MAINTENANCE OF THE WATER PIPE WITHOUT DAMAGE TO EITHER PIPE.
- CONCRETE OR CONTROLLED LOW STRENGTH MATERIAL (E.G. FLOWABLE FILL) ENCASEMENT OF EITHER PIPE EXTENDING TO NO LESS THAN TEN FEET (10) EACH SIDE OF CROSSING MAY BE USED.

SURVEY NOTES:

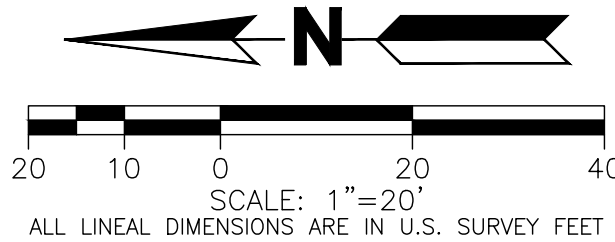
ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

- PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
- ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GPS006" N 1668549.04 E 2629933.42. D280 TO GPS006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
- LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

LEGEND

EXISTING		PROPOSED
---	PROPERTY LINE	---
---	RIGHT-OF-WAY LINE	---
---	SECTION LINE	---
---	EASEMENT	---
---	RETAINING WALL	---
---	CURB & GUTTER	---
---	UTILITY CROSSING	⊗
---	STORM SEWER	ST
---	STORM MANHOLE	○
---	ROOF DRAIN	RD
---	STORM INLET	■
---	FLARED END SECTION	⌋
---	SANITARY SEWER	SS
---	SANITARY MANHOLE	○
---	CLEAN OUT	⊙
---	WATER LINE	W
---	WATER VALVE	⊗
---	FIRE HYDRANT	⌋
---	WATER METER	⊙
---	IRRIGATION LINE	IR
---	IRRIGATION CONTROL	IRR
---	OVERHEAD ELECTRIC	---
---	ELECTRIC LINE	E
---	LIGHT POLE	⌋
---	POWER POLE	⌋
---	ELECTRIC METER	---
---	TELEPHONE LINE	T
---	TELEPHONE PEDESTAL	T
---	CABLE TV	CT
---	GAS LINE	G
---	SIGN	⌋
---	MONITOR WELL	---
---	DRIVE	DRIVE



CALL 811 2-BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE OR EXCAVATE FOR MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS AND DEPICTED AS ASCE (38) QUALITY LEVEL D. IN ACCORDANCE WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811 UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING, AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

EAGLE - CAPITOL STREET STREETSCAPE AND UTILITIES

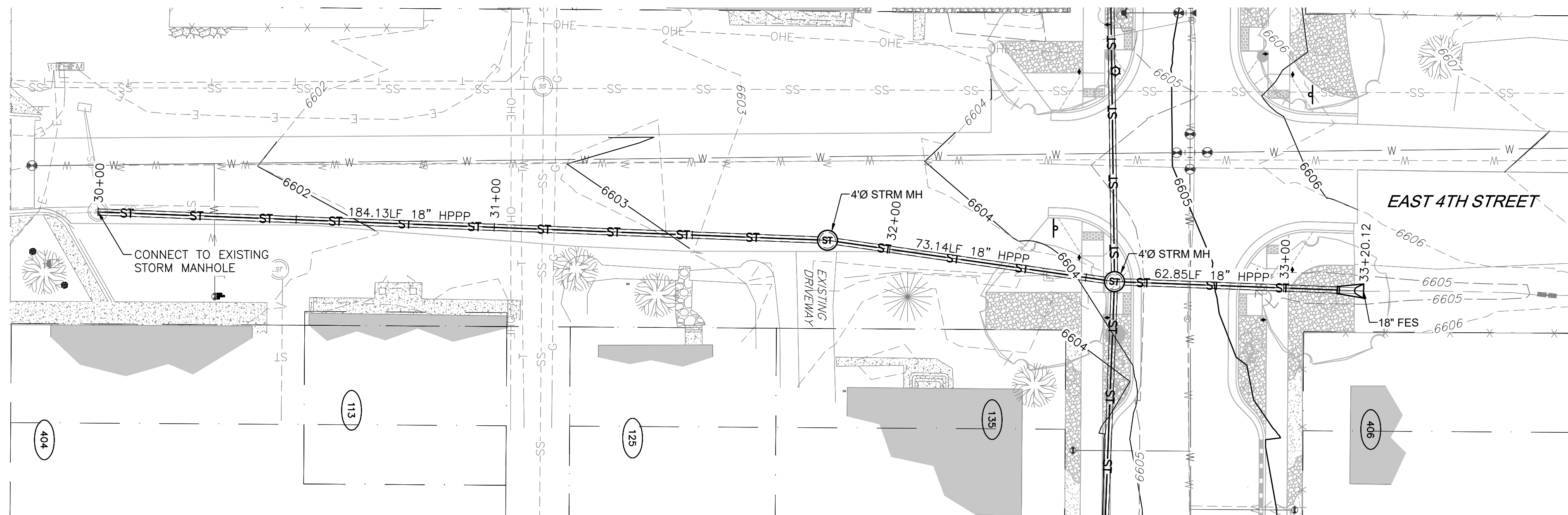
STORM SEWER A PLAN & PROFILE

No.	Issue / Revision	Date	Name
24.1007	Job Number		
	Project Manager	MAT	
	Design By	MAT	
	Drawn By	HSR	
	Principal In Charge	LML	

Sheet Number:

C321

STORM SEWER B



ERWSD SEPERATION NOTES:

1. WASTEWATER PIPES MUST BE LAID A MINIMUM OF TEN FEET (10) HORIZONTALLY (EDGE TO EDGE) FROM ANY EXISTING OR PROPOSED POTABLE INFRASTRUCTURE.
2. IN CASES WHERE IT IS NOT PRACTICAL TO MAINTAIN (10) SEPARATION, THE DISTRICT MAY ALLOW THE INSTALLATION OF THE WASTEWATER PIPE CLOSER TO A POTABLE PIPE GIVEN THE FOLLOWING REQUIREMENTS ARE MET. THE POTABLE PIPE IS ON A SEPARATE TRENCH OR ON AN UNDISTURBED EARTH SHELF LOCATED ON THE "UPHILL" SIDE OF THE WASTEWATER PIPE AND AT AN ELEVATION, SO THE BOTTOM OF THE POTABLE PIPE IS AT LEAST EIGHTEEN INCHES (18) ABOVE THE TOP OF THE WASTEWATER PIPE. THE WASTEWATER PIPE MUST BE PRESSURE RATED TO 150 PSI MEETING AWWA STANDARDS AND MUST PASS A PRESSURE TEST TO ENSURE WATER TIGHTNESS.
3. WASTEWATER PIPES THAT CROSS, EXISTING OR PROPOSED WATER PIPES, MUST BE INSTALLED A MINIMUM OF EIGHTEEN INCHES (18) VERTICALLY OUTSIDE EDGE TO OUTSIDE EDGE. AT CROSSINGS, ONE FULL LENGTH OF WATER PIPE MUST BE LOCATED SO BOTH JOINTS WILL BE AS FAR FROM THE WASTEWATER PIPE AS POSSIBLE.
4. IF THE WASTEWATER PIPE CROSSES A WATER PIPE, AND THERE IS LESS THAN EIGHTEEN INCHES(18) VERTICALLY BETWEEN THE OUTSIDE EDGES OF THE PIPES, THE WASTEWATER PIPE MUST BE INSTALLED WITH SECONDARY CONTAINMENT.

ACCEPTABLE OPTIONS FOR SECONDARY CONTAINMENT INCLUDE:

- 4.1.1. PIPE CASING EXTENDING NO LESS THAN NINE FEET (9) EACH SIDE OF CROSSING. MUST BE A SINGLE SECTION OF STEEL, DUCTILE IRON, OR POLYVINYLCHLORIDE (PVC) WITH CASING PIPE END SEALS AND NO JOINTS. THE DESIGN MUST INCLUDE A MEANS TO SUPPORT THE INTERCEPTOR OR NON-POTABLE PIPE TO PREVENT SETTLEMENT AND PERMIT MAINTENANCE OF THE WATER PIPE WITHOUT DAMAGE TO EITHER PIPE.
- 4.1.2. CONCRETE OR CONTROLLED LOW STRENGTH MATERIAL (E.G. FLOWABLE FILL) ENCASEMENT OF EITHER PIPE EXTENDING TO NO LESS THAN TEN FEET (10) EACH SIDE OF CROSSING MAY BE USED.

SURVEY NOTES:

ALL PROPOSED DESIGN IS BASED ON A SITE SURVEY PROVIDED BY PEAK LAND CONSULTANTS, INC., DATED 10/21/2024. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND CONTACT ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

PROJECT CONTROL INFORMATION:

1. PROJECT BENCHMARK: NGS POINT D280 ELEVATION = 6625.21 (NAVD 88).
2. ORIGIN OF BEARINGS: COLORADO CENTRAL ZONE (HARN) NAD 1983 NGS STATIONS "D280" N 1661894.95 E 2626871.03, AND "GP5006" N 1668549.04 E 2629933.42. D280 TO GP5006 BEARS N24°43'47"E. PROJECT DATUM SCALE FACTOR: 1.000333420.
3. LINEAL UNITS OF MEASUREMENTS SHOWN ARE GIVEN IN US SURVEY FOOT.

LEGEND

EXISTING		PROPOSED
	PROPERTY LINE	
	RIGHT-OF-WAY LINE	
	SECTION LINE	
	EASEMENT	
	RETAINING WALL	
	CURB & GUTTER	
	UTILITY CROSSING	
	STORM SEWER	
	STORM MANHOLE	
	ROOF DRAIN	
	STORM INLET	
	FLARED END SECTION	
	SANITARY SEWER	
	SANITARY MANHOLE	
	CLEAN OUT	
	WATER LINE	
	WATER VALVE	
	FIRE HYDRANT	
	WATER METER	
	IRRIGATION LINE	
	IRRIGATION CONTROL	
	OVERHEAD ELECTRIC	
	ELECTRIC LINE	
	LIGHT POLE	
	POWER POLE	
	ELECTRIC METER	
	TELEPHONE LINE	
	TELEPHONE PEDESTAL	
	CABLE TV	
	GAS LINE	
	SIGN	
	MONITOR WELL	
DRIVE	DESCRIPTIONS	DRIVE



CALL 811 2-BUSINESS DAYS IN ADVANCE
BEFORE YOU DIG, GRADE OR EXCAVATE FOR
MARKING OF UNDERGROUND MEMBER UTILITIES

MARTIN/MARTIN ASSUMES NO RESPONSIBILITY FOR UTILITY
LOCATIONS. UNLESS OTHERWISE NOTED, THE UTILITIES SHOWN ON
THIS DRAWING ARE BASED ON INFORMATION PROVIDED BY OTHERS
AND DEPICTED AS ASCE (38) QUALITY LEVEL D, IN ACCORDANCE
WITH THE PROVISIONS OF COLORADO REVISED STATUTE, TITLE 9, 1.
IT IS THE CONTRACTORS RESPONSIBILITY TO CALL COLORADO 811
UTILITY LOCATE SERVICE FOR UTILITY LOCATES BEFORE DIGGING
AND FIELD VERIFY THE SIZE, MATERIAL, HORIZONTAL AND VERTICAL
LOCATION OF ALL EXISTING UTILITIES (DEPICTED OR NOT DEPICTED)
PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

GENERAL NOTES:

- CONTRACTOR TO VERIFY EXISTING SITE INFORMATION, INCLUDING STRUCTURES, UTILITIES, PROPERTY LINES, LIMITS OF ROADWAYS, AND CURBS AND GUTTERS, THAT MAY EFFECT THE SCOPE OF WORK PRIOR TO BEGINNING SITE CONSTRUCTION.
- EXISTING UTILITIES ARE INDICATED FOR INFORMATION ONLY AND NOT INTENDED TO SHOW EXACT LOCATION. THE LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR THE LOCATION OF UNDERGROUND UTILITIES OR STRUCTURES NOT SHOWN OR DETAILED AND INSTALLED BY ANY OTHER CONTRACTOR. THE CONTRACTOR SHALL LOCATE ALL UTILITIES AND MAINTAIN THE LOCATION DURING ALL PHASES OF THE WORK. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO UTILITIES OR STRUCTURES AND ANY INJURIES THEREFROM. RESTORATION OF ANY UTILITIES DAMAGED BY THE CONTRACTOR SHALL BE AT THE CONTRACTORS EXPENSE TO THE SATISFACTION OF THE OWNER. ANY ADJUSTMENTS OF PROPOSED WORK WILL BE APPROVED BY LANDSCAPE ARCHITECT. ADJUSTMENTS OF PLANT MATERIAL, DUE TO CONFLICTS WITH UTILITIES SHALL BE APPROVED BY OWNER OR LANDSCAPE ARCHITECT. CALL UNDERGROUND LOCATES @ 211/322/187, 1 WEEK PRIOR TO PLANTING.
- PROVIDE OWNER OR LANDSCAPE ARCHITECT WITH NOTIFICATION OF ALL DISCREPANCIES BETWEEN EXISTING AND PROPOSED SITE IMPROVEMENTS BEFORE STARTING WORK.
- LANDSCAPE CONTRACTOR SHALL TAKE ALL NECESSARY STEPS AS REQUIRED TO PROPERLY PROTECT AND MAINTAIN WORK FOR THE DURATION OF THE CONTRACT.
- ALL WORK SHALL COMPLY WITH ALL APPLICABLE CODES AND ORDINANCES.
- NOTES AND DETAILS ON SPECIFIC DRAWINGS TAKE PRECEDENCE OVER GENERAL NOTES AND TYPICAL DETAILS.
- NO SUBSTITUTIONS FOR ANY MATERIALS SPECIFIED SHALL BE MADE WITHOUT LANDSCAPE ARCHITECTS OR OWNERS APPROVAL.
- IT SHALL BE THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO CONFIRM ALL DESIGN CRITERIA AS NOTED BY THE DRAWING OR TECHNICAL SPECIFICATIONS. ANY DISCREPANCIES, DELETIONS, ADDITIONS, OR ALTERATIONS TO THE DRAWINGS OR SPECIFICATIONS SHALL BE PRESENTED IN WRITING TO THE PROJECT LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
- ALL ENGINEERING IS THE RESPONSIBILITY OF THE OWNER OR GENERAL CONTRACTOR.
- CONTRACTOR IS RESPONSIBLE FOR ROUGH GRADING TO +/- 1.5" OF FINISHED GRADE & LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR FINISH GRADING.
- ALL WORK AND PARTS SHALL BE WARRANTED FOR A MINIMUM OF ONE YEAR FROM DATE OF COMPLETION.
- A MINIMUM OF 48 HOURS NOTICE IS REQUIRED FOR ALL MODIFICATIONS, REVIEW & APPROVAL REQUESTS TO LANDSCAPE ARCHITECT.
- AT COMPLETION OF ALL WORK OUTLINED IN THESE PLANS THE LANDSCAPE CONTRACTOR SHALL CONTACT THE OWNER AND ARRANGE A WALK THROUGH TO DETERMINE THAT ALL ASPECTS OF WORK ARE COMPLETED. WORK MUST BE FULLY COMPLETED ACCORDING TO ALL PLANS AND SPECIFICATIONS AND MUST BE COMPLETE IN GOOD WORKSMANSHIP MANNER AND MUST BE ACCEPTED BY THE OWNER AND/OR LANDSCAPE ARCHITECT.
- OWNER OR AUTHORIZED REPRESENTATIVE MAY COMPLETE PORTIONS OR ALL OF APPROVALS AND WORK OUTLINED IN NOTES IN LIEU OF LANDSCAPE ARCHITECT.
- STONE DRIP EDGE TO BE 1" TO 2" NATIVE RIVER COBBLE OVER FILTER FABRIC UNLESS SPECIFIED OTHERWISE PER PLAN. PROVIDE SAMPLE FOR OWNER APPROVAL.
- ALL DOWN SPOUTS, DRAIN INLETS, DRAIN LINES AND FRENCH DRAINS TO BE INSTALLED BY THE GENERAL CONTRACTOR UNLESS OTHERWISE NOTED.
- GENERAL CONTRACTOR TO PROVIDE LANDSCAPE PORTION OF SITE DEVELOPMENT AT 4" MINUS FOR SUB-GRADE.

EROSION CONTROL & SITE PROTECTION NOTES & SPECIFICATIONS:

- SILT FENCE OR STRAW BATTLES ARE TO BE PLACED AT THE LIMIT OF CONSTRUCTION AS NEEDED TO PREVENT EROSION AND SEDIMENTATION. A CONSTRUCTION FENCE WILL BE PLACED AT THE LIMIT OF DISTURBANCE WHERE THE SILT FENCE OR HAY BALES ARE NOT USED.
- ALL TREES WITHIN THE LIMITS OF DISTURBANCE THAT ARE TO BE PRESERVED TO BE PROTECTED, AT EVERGREEN TREES WITH SNOW FENCING AT DRIP-LINE, AT DECIDUOUS TREES USE SNOW FENCING AT DRIP-LINE. IF YOU CANNOT PROVIDE SNOW FENCE @ DRIP-LINE DUE TO CONSTRUCTION PROXIMITY, WRAP TRUNK WITH PLASTIC CORRUGATED CULVERT SECTIONS TO A HEIGHT OF 6' OR TO FIRST MAJOR BRANCH. IF IT IS NECESSARY TO DRIVE WITHIN THE DRIP-LINE OF THE TREE, CONTRACTOR SHALL INSTALL 4" OF BARK MULCH OR WOOD CHIPS IN A RING EXTENDING FROM THE TRUNK TO THE TREE'S DRIP-LINE.
- SPECIAL CARE NEEDS TO BE TAKEN FOR TREES WITHIN CONSTRUCTION ACCESS ROUTE AND WORK AREAS. PLASTIC CORRUGATED CULVERT SECTIONS WITH INTERIOR INSULATION OF 1.5" MIN. TO SURROUND TREE TRUNK TO A HEIGHT OF 6' OR TO FIRST MAJOR BRANCH.
- ERECT AND MAINTAIN TEMPORARY FENCING AROUND TREE PROTECTION ZONES BEFORE STARTING SITE CLEARING. REMOVE FENCE WHEN CONSTRUCTION IS COMPLETE. DO NOT STORE CONSTRUCTION MATERIALS, DEBRIS, OR EXCAVATED MATERIAL WITHIN FENCED AREA. DO NOT PERMIT VEHICLES, EQUIPMENT OR FOOT TRAFFIC WITHIN FENCED AREA. MAINTAIN FENCED AREA FREE OF WEEDS AND TRASH.
- DO NOT EXCAVATE WITHIN TREE PROTECTION ZONES, UNLESS OTHERWISE INDICATED. WHERE EXCAVATION FOR NEW CONSTRUCTION IS REQUIRED WITHIN TREE PROTECTION ZONES, HAND CLEAR AND EXCAVATE TO MINIMIZE DAMAGE TO ROOT SYSTEMS. USE NARROW-TINE SPADING FORKS COMB SOIL TO EXPOSE ROOTS AND CLEANLY CUT ROOTS AS CLOSE TO EXCAVATION AS POSSIBLE.
 - COVER EXPOSED ROOTS WITH BURLAP AND WATER REGULARLY.
 - TEMPORARILY SUPPORT AND PROTECT ROOTS FROM DAMAGE UNTIL THEY ARE PERMANENTLY REDIRECTED AND COVERED WITH SOIL.
 - COAT CUT FACES OF ROOTS MORE THAN 1.5" IN DIAMETER WITH AN EMULSIFIED ASPHALT OR OTHER APPROVED COATING FORMULATED FOR USE ON DAMAGED PLANT TISSUES.
 - BACKFILL WITH SOIL AS SOON AS POSSIBLE
- ALL DISTURBED AREAS NOT DESIGNATED AS SHRUB BEDS, PERENNIAL BEDS, OR LAWN SHALL BE REVEGETATED WITH THE SPECIFIED SEED MIXTURE. SEE ALSO PLANTING NOTES.

GRAPHIC LEGEND

SYMBOL	DESCRIPTION
	EXISTING SPRUCE, PINE, OR FIR TREE TO BE PRESERVED. SEE SURVEY FOR SIZES.
	EXISTING DECIDUOUS TREE TO BE PRESERVED. SEE SURVEY FOR SIZES.
	TREE REMOVAL PENDING PROPERTY OWNER APPROVAL
	EXISTING TREE TO BE REMOVED. SEE SURVEY FOR SIZES.
	PROPOSED TREES PENDING APPROVAL

PLANTING NOTES & SPECIFICATIONS:

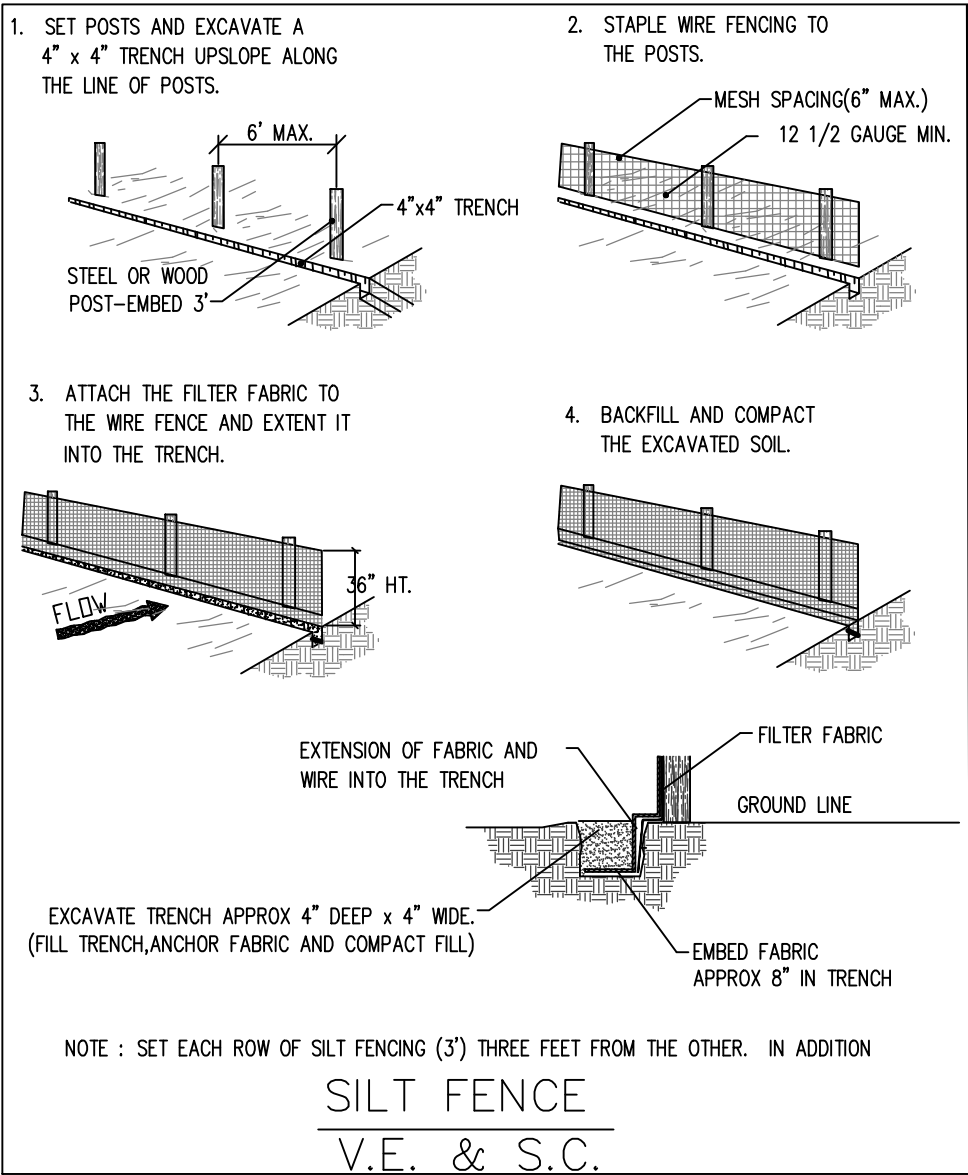
- THE PLANTING PLAN IS DIAGRAMMATIC. ALL PLANT LOCATIONS ARE APPROXIMATE. QUANTITIES SHOWN ON THE PLANTING LEGEND ARE APPROXIMATE AND ARE FOR THE CONVENIENCE OF THE CONTRACTOR ONLY. QUANTITIES OF PLANT SYMBOLS SHOWN ON PLANS TAKE PRECEDENCE OVER PLANT QUANTITIES SPECIFIED WITHIN THE LEGENDS. CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN QUANTITIES AND SYMBOLS SHOWN.
- LANDSCAPE CONTRACTOR SHALL APPLY A CONTACT HERBICIDE, WHERE WEEDS ARE PRESENT, PER MANUFACTURER'S SPECIFICATIONS, PRIOR TO COMMENCEMENT OF ANY PLANTING OR IRRIGATION WORK. WEEDS SHALL BE ALLOWED TO COMPLETELY DIE BACK, INCLUDING THE ROOTS BEFORE BEGINNING WORK.
- PLANTS SHALL EXHIBIT HEALTHY GROWTH AND BE FREE OF DISEASES & PESTS.
- ALL CONTAINERIZED PLANTS NEED TO BE TO EDGE OF CONTAINER & HOLD ROOT BALL TOGETHER.
- PRIOR TO PLANTING, THE IRRIGATION SYSTEM SHALL BE FULLY OPERATIONAL AND PLANTING AREAS SHALL BE MOISTENED.
- ALL PLANT MATERIAL SHALL BE PLACED IN PITS HAVING A MINIMUM DIAMETER OF 150 PERCENT OF THE PLANTS TOTAL ROOT BALL OR CONTAINER VOLUME.
- PERENNIAL BEDS SHALL BE BACKFILLED WITH A 3:1 RATIO OF TOPSOIL & COMPOST TO A DEPTH OF 8".
- ALL TREES SHALL HAVE THE ROOT CROWN PLANTED 2" ABOVE THE SURROUNDING FINISHED GRADE. ALL SHRUBS SHALL HAVE THE ROOT CROWN PLANTED 1" ABOVE THE SURROUNDING FINISHED GRADE.
- ALL TREES SHALL HAVE ALL TWINE OR OTHER BINDING MATERIAL REMOVED AROUND CROWN OF TRUNK. ALL TREES SHALL HAVE BURLAP AND BINDING MATERIALS PULLED BACK FROM A MINIMUM OF THE TOP ONE THIRD OF THE ROOT BALL PRIOR TO BACKFILLING.
- ALL SHRUB BEDS AND TREE WELLS WILL BE MULCHED WITH TWO (2) INCHES SHREDDED BARK MULCH THROUGHOUT ENTIRE BED. PERENNIAL PLANTING BEDS SHALL NOT RECEIVE BARK MULCH COVER BUT BE TOP DRESSED WITH 1" COMPOST. CONTRACTOR SHALL PROVIDE SAMPLE OF MULCH TO LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
- EVERGREEN TREES 12" IN HEIGHT AND ALL DECIDUOUS TREES ARE TO BE STAKED WITH 5 FOOT STEEL "T" STAKES AND GUYED WITH 12 GAUGE, GALVANIZED WIRE AND 1/2 INCH WIDE GREEN NYLON TREE STRAPS. STAKES ARE TO BE REMOVED 3 YEARS FROM DATE OF INSTALLATION UNLESS OTHERWISE APPROVED BY OWNER OR LANDSCAPE ARCHITECT.
- ALL EVERGREEN AND DECIDUOUS TREES SHALL BE PROVIDED WITH AN "EARTHEN SAUCER" AT ITS BASE. SAUCERS ARE TO BE CONSTRUCTED HAVING A MINIMUM SHALLOW DEPTH OF FOUR (4) INCHES. SAUCERS SHALL BE INSTALLED ON DOWNHILL SIDE ONLY WHEN PLANTINGS OCCUR ON A HILLSIDE.
- ALL NEWLY PLANTED TREES & SHRUBS SHALL BE FERTILIZED AT THE TIME OF PLANTING WITH BIOSOL MIX. ALL-PURPOSE FERTILIZER PER MANUFACTURER'S SPECIFICATIONS. FERTILIZER TO BE MIXED IN WITH BACKFILL.
- ALL SOD AREAS SHALL BE SEPARATED FROM ADJACENT PLANTING BEDS WITH EDGINGS. EDGINGS SHALL BE 1/8" X 4" GALVANIZED STEEL ROLL TOP, TACKED IN PLACE WITH THREE 12 INCH EDGING PINS SPACED EVENLY PER 10' SECTION OF EDGING. OVERLAP EDGINGS BY 14" & SECURE OVERLAPPING SECTIONS WITH 2 PINS. EDGING SHALL NOT PROTRUDE ABOVE SURROUNDING FINISHED GRADE BY MORE THAN 1/4".
- ALL PLANTING SHALL BE COMPLETED DURING THE NORMAL GROWING SEASON; NO PLANTING SHOULD OCCUR DURING INCLEMENT OR FREEZING WEATHER.
- LANDSCAPE CONTRACTOR SHALL SUPPLY AND DISTRIBUTE COMPOST TO THE SITE. TOPSOIL NATIVE TO THE SITE IS PREFERRED IF AVAILABLE. IF TOPSOIL IS NEEDED FROM OFFSITE, THE TOPSOIL AND COMPOST ARE TO BE APPROVED BY LANDSCAPE ARCHITECT OR OWNER REPRESENTATIVE PRIOR TO DELIVERY. TILL 6" TOPSOIL & 2" COMPOST, AND TOP DRESS WITH 1" COMPOST FOR ALL PERENNIAL BEDS. SPREAD TOPSOIL TO A DEPTH OF 3" TO ESTABLISH ALL TURF AREAS. A DEPTH OF 1" FOR ALL DISTURBED AREAS TO RECEIVE NATIVE REVEGETATION, AND FOR THE AMENDED BACKFILL OF ALL NEW TREES AND SHRUBS. SCARIFY EXISTING SOIL SURFACE PRIOR TO THE ADDITION OF TOPSOIL TO FORM AN ADEQUATE BOND. FOR FINISH GRADING, SOIL SURFACE SHOULD BE A LOOSE MOIST SURFACE. PLANTING SHOULD OCCUR WITHIN 10 DAYS OF SURFACE PREPARATION.
- PREPARATION OF NATIVE GRASS AREAS WILL INCLUDE THE FOLLOWING:
 - LOOSEN SOIL TO A MINIMUM OF 4" DEPTH. REMOVE STONES OVER 2" IN DIAMETER, STICKS, ROOTS, RUBBISH, AND EXTRANEIOUS MATTER.
 - DISTRIBUTE 1" OF TOPSOIL TO BE CULTIVATED INTO NATIVE SOIL.
 - GRADE AREAS TO A SMOOTH, FREE DRAINING EVEN SURFACE WITH A LOOSE, MODERATELY COARSE TEXTURE. REMOVE RIDGES AND FILL DEPRESSIONS AS REQUIRED TO DRAIN.
 - ONE APPLICATION OF A BIOSOL FERTILIZER, SHALL BE BROADCAST PRIOR TO SEEDING AT A RATE OF 8 LBS. PER 1000 SF.
- ALL DISTURBED AREAS TO BE REVEGETATED WITH PAMNEE BUTTES MOUNTAIN NATIVE GRASS SEED MIX SOWN AT RECOMMENDED RATE UNLESS SPECIFIED OTHERWISE.
- MULCH ALL SEED SOWN AREAS WITH 1" - 2" OF CERTIFIED WEED FREE STRAW OR HAY. ALL STRAW AREAS ARE TO BE TACKIFIED WITH APPROVED ORGANIC TACKIFIER AT THE RATE OF 120 LBS. / ACRE, OR HYDROMULCH IN LIEU OF STRAW OR HAY.
- ALL SEED SOWN AREAS ARE TO BE LIGHTLY RAKED 1/4" INTO THE SOIL AND IRRIGATED.
- LANDSCAPE CONTRACTOR SHALL SUBMIT THE COMPANY'S WRITTEN DOCUMENT REGARDING ITS POLICY ON PLANT GUARANTEE AND REPLACEMENT TO THE OWNER. EACH GUARANTEE SHALL CONFORM TO THE MINIMUM STANDARD OF REPLACING ALL MATERIAL, INCLUDING LABOR, DUE TO THE SICKNESS OR DEATH OF A PLANT FOR A PERIOD OF ONE-YEAR FOLLOWING THE PLANTS INSTALLATION. NURSERY STOCK IS NOT GUARANTEED AGAINST FLOOD, OWNER NEGLIGENCE, VEHICULAR OR LAWN MOWER DAMAGE, STORM DAMAGE, THEFT OR ANIMAL DAMAGE (DOMESTIC OR WILDLIFE).
- CONTRACTOR IS RESPONSIBLE FOR THE PRESERVATION OF EXISTING LANDSCAPED AREA, DAMAGE INCURRED IS TO BE REPAIRED AT THE CONTRACTOR'S COST.
- PERENNIAL SPECIFICATIONS AND LAYOUT PROVIDED BY LANDSCAPE CONTRACTOR IN COORDINATION WITH OWNER.

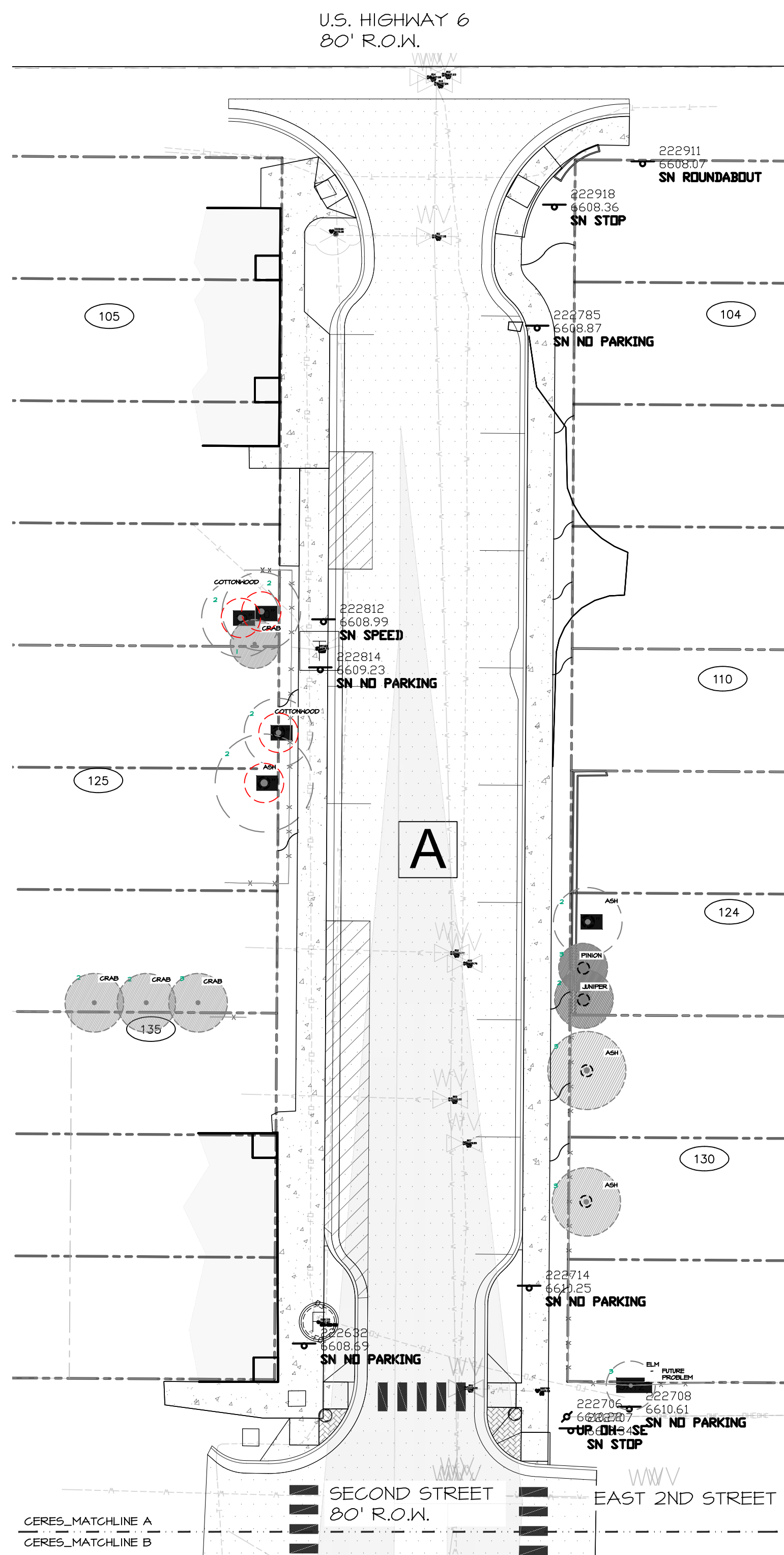
IRRIGATION NOTES & SPECIFICATIONS:

- AUTOMATIC 12" POP-UP SPRAY HEADS OR OTHER LOW-WATER CONSUMPTIVE DELIVERY SYSTEM SHALL BE PROVIDED AT PERENNIAL BEDS. AUTOMATIC 6" POP-UP SPRAY HEADS OR ROTORS SHALL BE PROVIDED FOR LAWN AREAS. ALL OVERHEAD SPRAY IRRIGATION HEADS SHALL BE SPACED ON CENTER PER THEIR COVERAGE RADIUS TO PROVIDE EVEN AND EFFICIENT WATERING.
- AUTOMATIC DRIP IRRIGATION SHALL BE PROVIDED AT ALL NEW TREES AND SHRUBS. USE ONE 2 GPH EMITTER FOR EACH SHRUB, TWO 2 GPH FOR EACH 2" CALIPER ASPEN AND B&B SHRUB. DO NOT USE POINT SOURCE DRIP EMITTERS ON EVERGREEN (PARTICULARLY SPRUCE) TREES. FOR SPRUCE USE IN-LINE EMITTER TREE WRAPS. 3 GPH EMITTERS WITH 12" SPACING. INSTALL ALL DRIP IRRIGATION LINES PER MANUFACTURER SPECIFICATIONS.
- TEMPORARY ABOVE GROUND AUTOMATIC IRRIGATION ROTOR OR SPRAY TYPE IRRIGATION HEADS SHALL BE PROVIDED AT ALL OTHER DISTURBED AREAS THAT ARE TO BE REVEGETATED AND SHALL BE REMOVED 2 YEARS AFTER PROJECT COMPLETION.
- FLUSH DIRT AND DEBRIS FROM PIPING BEFORE INSTALLING SPRINKLERS AND OTHER DEVICES.
- A LOW VOLTAGE SYSTEM MANUFACTURED EXPRESSLY FOR CONTROL OF AUTOMATIC CIRCUIT VALVES OF AN IRRIGATION SYSTEM SHALL BE INSTALLED. SYSTEM SHALL INCLUDE AN ADJUSTABLE 24 HOUR TIME CLOCK WHICH WILL ALLOW FOR AUTOMATIC, SEMI-AUTOMATIC, OR MANUAL OPERATION AND PROGRAMMABLE CAPABILITIES THAT ALLOW FOR INDEPENDENT WATERING SCHEDULES PER ZONE. THE SYSTEM SHALL INCLUDE A PRESSURE REGULATOR AND BACKFLOW PREVENTOR DEVICE WITH 20 GPM AT 60 PSI AT A 1" POINT OF CONNECTION. NOTIFY LANDSCAPE ARCHITECT IF THE REQUIRED FLOW CANNOT BE MET. PROVIDE OPTIONS FOR SMART CLOCK/CONTROLLER FOR REAL-TIME WEATHER RESPONSE AND REMOTE PROGRAMMING.
- PROVIDE 4" PVC SLEEVING BELOW ALL HARDSCAPE TO ADJACENT PLANTING AREAS.
- LAYOUT OF IRRIGATION & CORRESPONDING SOD SHALL BE FIELD ADJUSTED TO AVOID INTERFERENCE W/ ROAD & FLOWING.
- MAINLINE IS TO BE BURIED 12"-18" BELOW FINISHED GRADE. LATERAL PIPES SHALL BE BURIED 8"-12" BELOW FINISHED GRADE IN LANDSCAPED AREAS AND A MINIMUM OF 2" BELOW FINISHED GRADE IN NATURAL/DISTURBED AREAS. ALL PIPE TRENCHES SHALL BE FREE OF ROCKS AND DEBRIS PRIOR TO PIPE INSTALLATION. BACKFILL TRENCHES WITH SOIL THAT IS FREE OF ROCKS AND DEBRIS.
- INSTALL ALL DRIP IRRIGATION LINES PER MANUFACTURER SPECIFICATIONS.
- VALVE BOX LOCATIONS ARE TO BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
- CONTRACTOR IS TO PROVIDE OWNER WITH AS-BUILT IRRIGATION PLANS THAT INCLUDE APPROXIMATE MAINLINE ROUTING AND VALVE BOX LOCATIONS.
- THE FOLLOWING IRRIGATION TESTS AND INSPECTIONS SHALL BE COMPLETED BY THE CONTRACTOR:
 - LEAK TEST: AFTER INSTALLATION, CHARGE SYSTEM AND TEST FOR LEAKS. REPAIR LEAKS AND RETEST UNTIL NO LEAKS EXIST.
 - OPERATIONAL TEST: AFTER ELECTRICAL CIRCUITRY HAS BEEN ENERGIZED, OPERATE CONTROLLERS AND AUTOMATIC CONTROL VALVES TO CONFIRM PROPER SYSTEM OPERATION.
 - TEST AND ADJUST CONTROLS AND SAFETIES. REPLACE DAMAGED AND MALFUNCTIONING CONTROLS AND EQUIPMENT.
- CONTRACTOR IS TO PROVIDE START UP AND BLOW-OUT SERVICES FOR IRRIGATION SYSTEM FOR THE FIRST SEASON INSTALLED.
- EXTENT OF IRRIGATION AT REVEGETATED AREAS IS TO COVER LIMITS OF DISTURBANCE. VERIFY LIMITS OF DISTURBANCE ON SITE AND ADJUST ACCORDINGLY. INFORM LANDSCAPE ARCHITECT IF ADDITIONAL IRRIGATION IS REQUIRED.

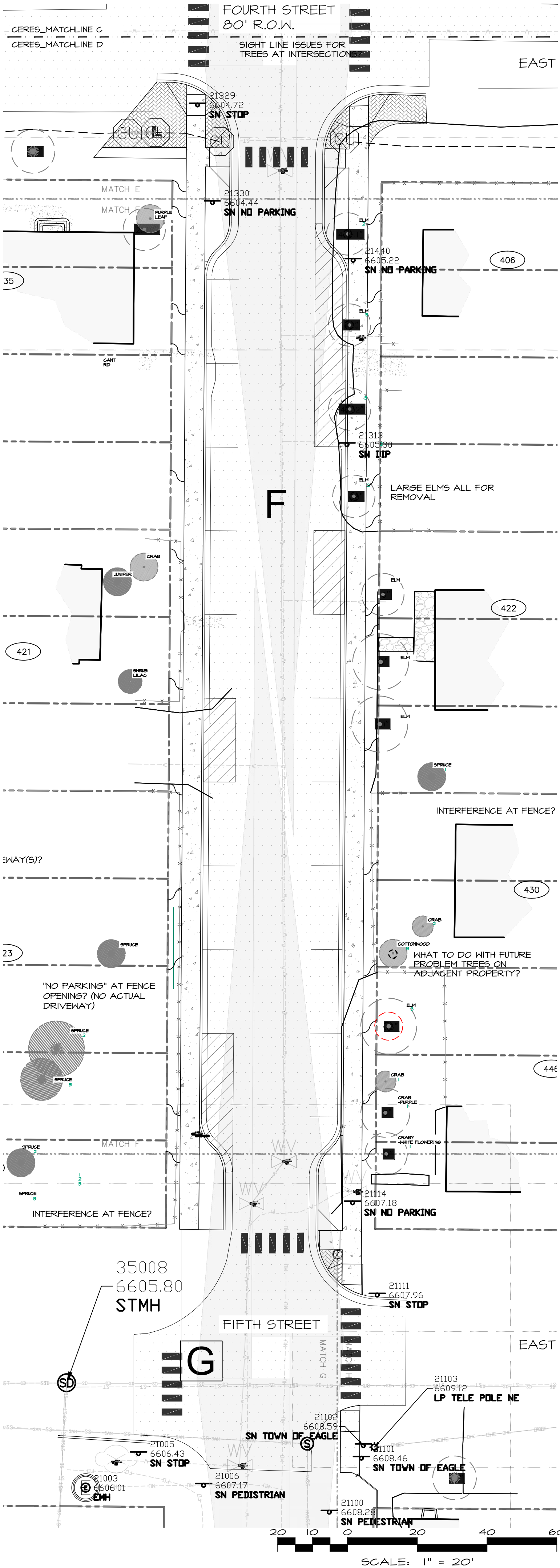
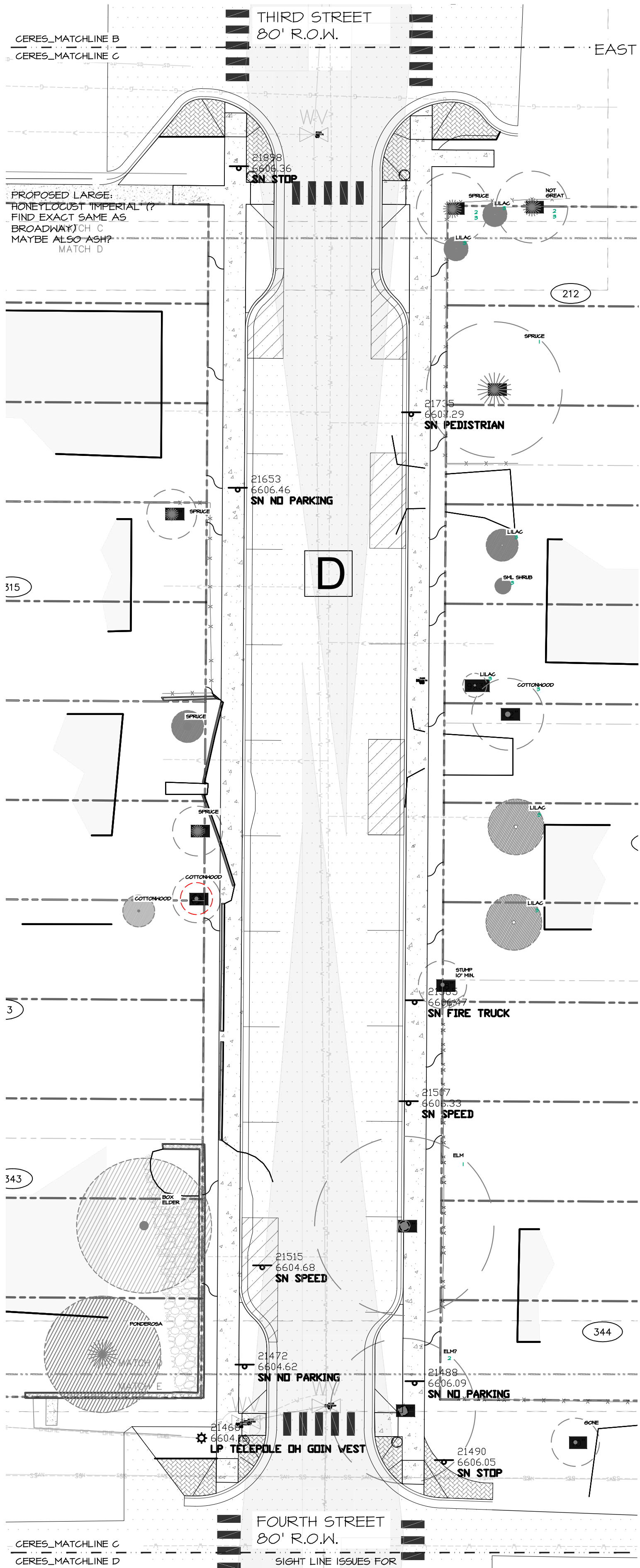
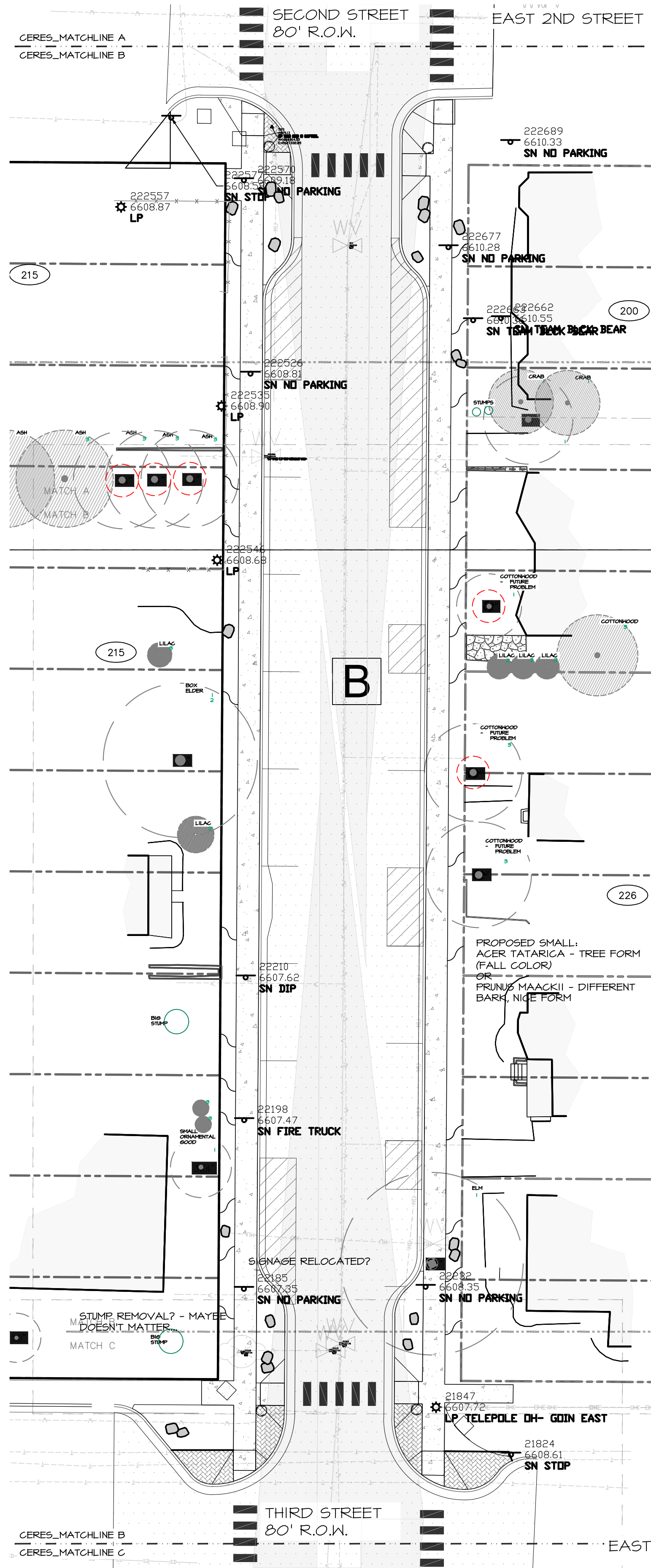
PLANT LEGEND

TREES				
SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	QUANTITY
	ACER GINNALA 'FLAME'	FLAME AMUR MAPLE	8' HT B4B, *	3
	CRATAEGUS CRUS-GALLI 'INERMIS'	THORNLESS COCKSPUR HAWTHORN	8' HT B4B.	13
	MALUS 'SPRING SNOW'	SPRING SNOW CRABAPPLE	3" CAL.	7 ✱ 1
	MALUS PERFECT PURPLE	PURPLE CRABAPPLE	2" CAL.	12 ✱ 4
	PRUNUS MAACKII	AMUR CHOKECHERRY	2 2 1/2" CAL.	9 ✱ 4
	FRAXINUS NIAGRA 'FALLGOLD'	FALLGOLD BLACK ASH	2 3/4" CAL.	11 ✱ 1
NOTE: PROPOSED TREES PENDING APPROVAL OF REMOVAL OF EXISTING TREES. VERIFY REMOVAL PRIOR TO ORDER.				
SHRUBS				
SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	QUANTITY
AC	ARGTOSTAPHYLOS X COLORADOENSIS	PANCHITO MANZANITA	#5	12
CF	CARAGANA FRUTEX 'GLOBOSA'	GLOBE RUSSIAN PEASHRUB	#5	27
PA	PEROVSKIA ARTIPLICIFOLIA 'LITTLE SPIRE'	LITTLE SPIRE RUSSIAN SAGE	#5	23
ORNAMENTAL GRASSES				
SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	QUANTITY
A	HELICTOTRICHON SEMPERVIRENS	BLUE AVENA GRASS	#1	88





GRAPHIC LEGEND	
SYMBOL	DESCRIPTION
	EXISTING SPRUCE, PINE, OR FIR TREE TO BE PRESERVED. SEE SURVEY FOR SIZES.
	EXISTING DECIDUOUS TREE TO BE PRESERVED. SEE SURVEY FOR SIZES.
	TREE REMOVAL PENDING PROPERTY OWNER APPROVAL
	EXISTING TREE TO BE REMOVED. SEE SURVEY FOR SIZES.
	PROPOSED TREES PENDING APPROVAL



Post Office Box 2134 Eagle, Colorado 81631 p: 970.949.3286 f: 970.328.6084

TOWN OF EAGLE, CAPITOL STREET

HIGHWAY 6 TO 5TH STREET, 4TH STREET BROADWAY TO HOWARD STREET

TOWN OF EAGLE, EAGLE COUNTY, COLORADO

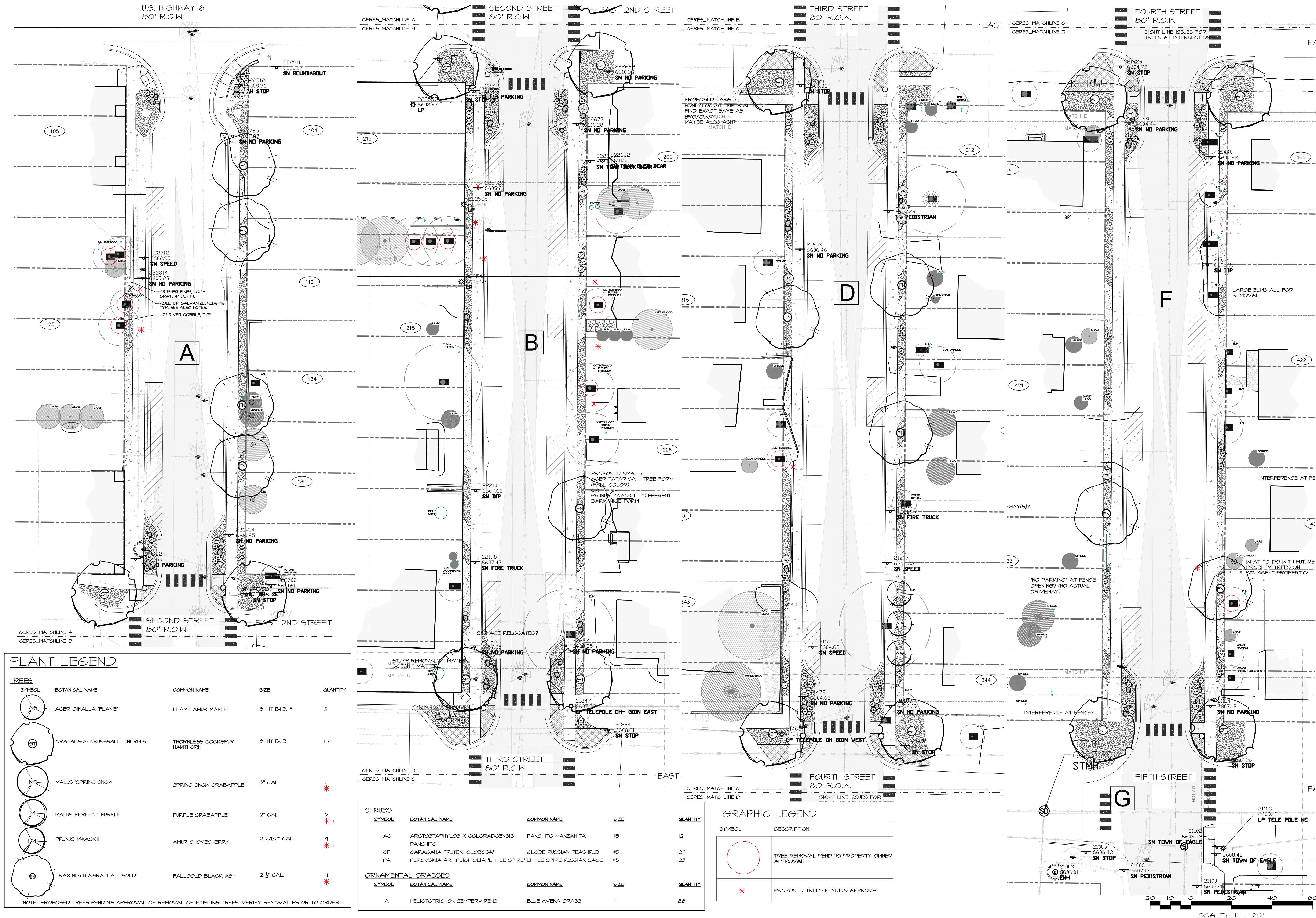
06 June 2025

Title: TREE REMOVAL PLAN

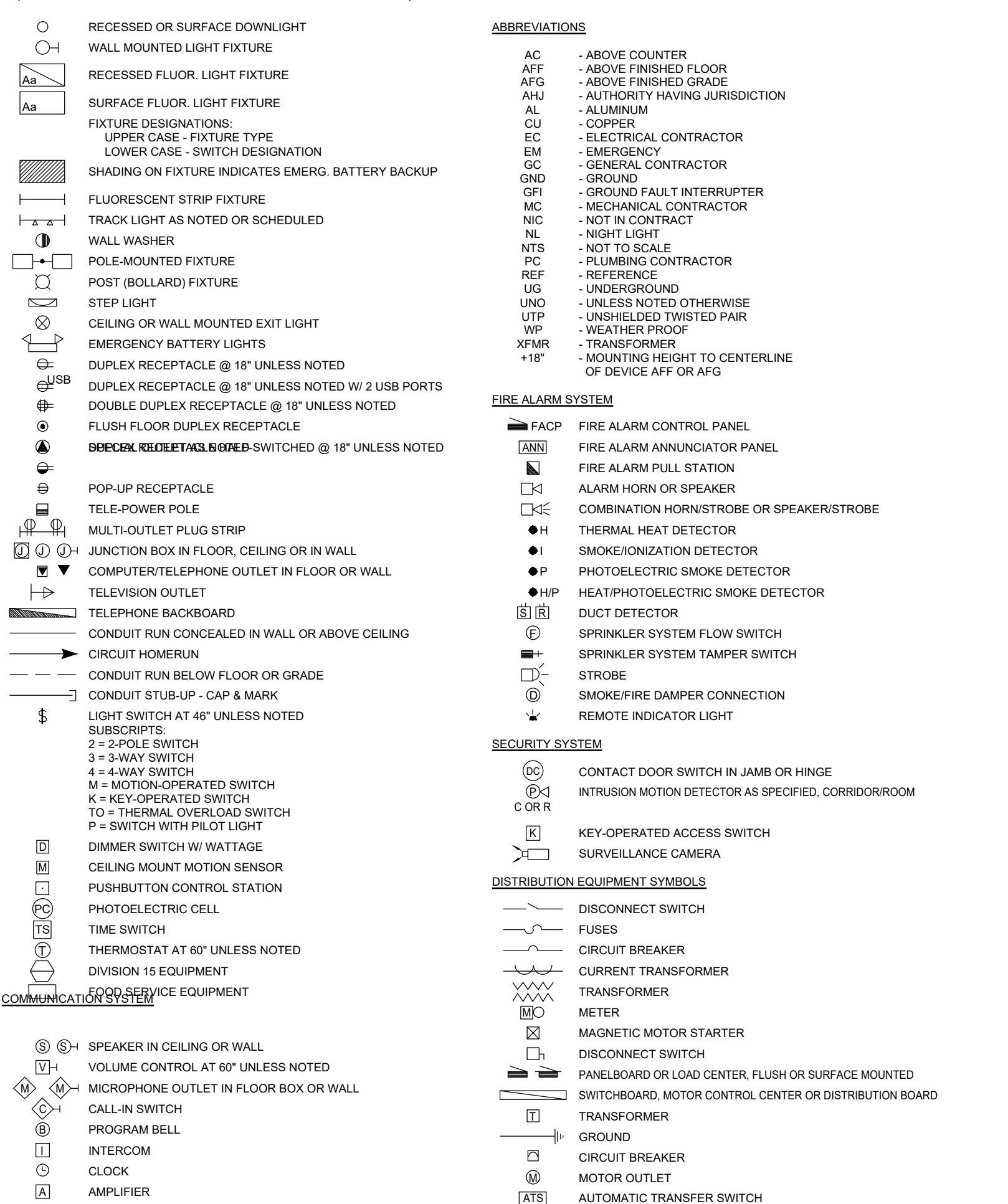
Scale: 1" = 20'

Sheet: L1

© Ceres Plus, LLC. 2015

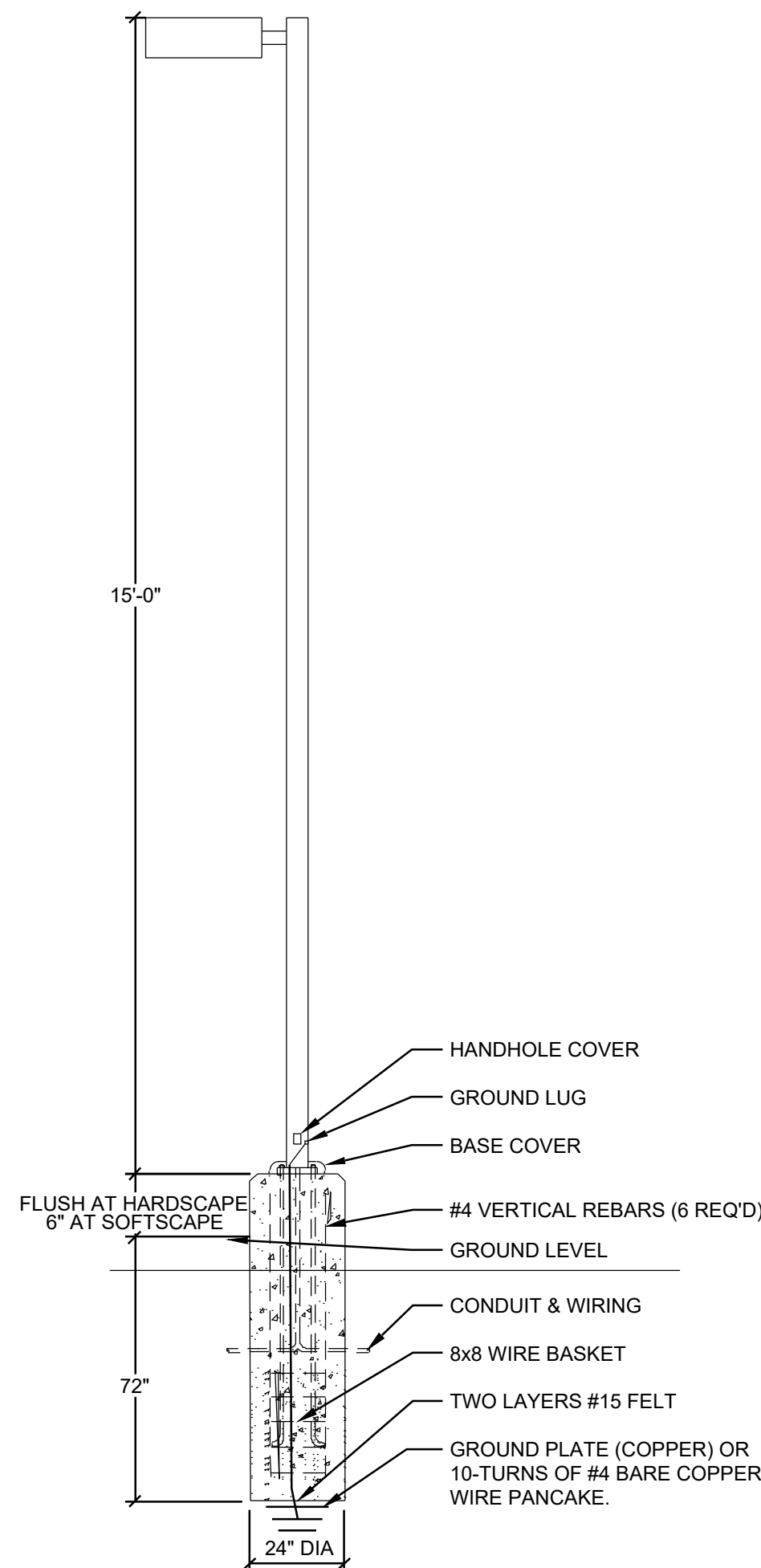


(NOT ALL SYMBOLS REQUIRED FOR THIS PROJECT)



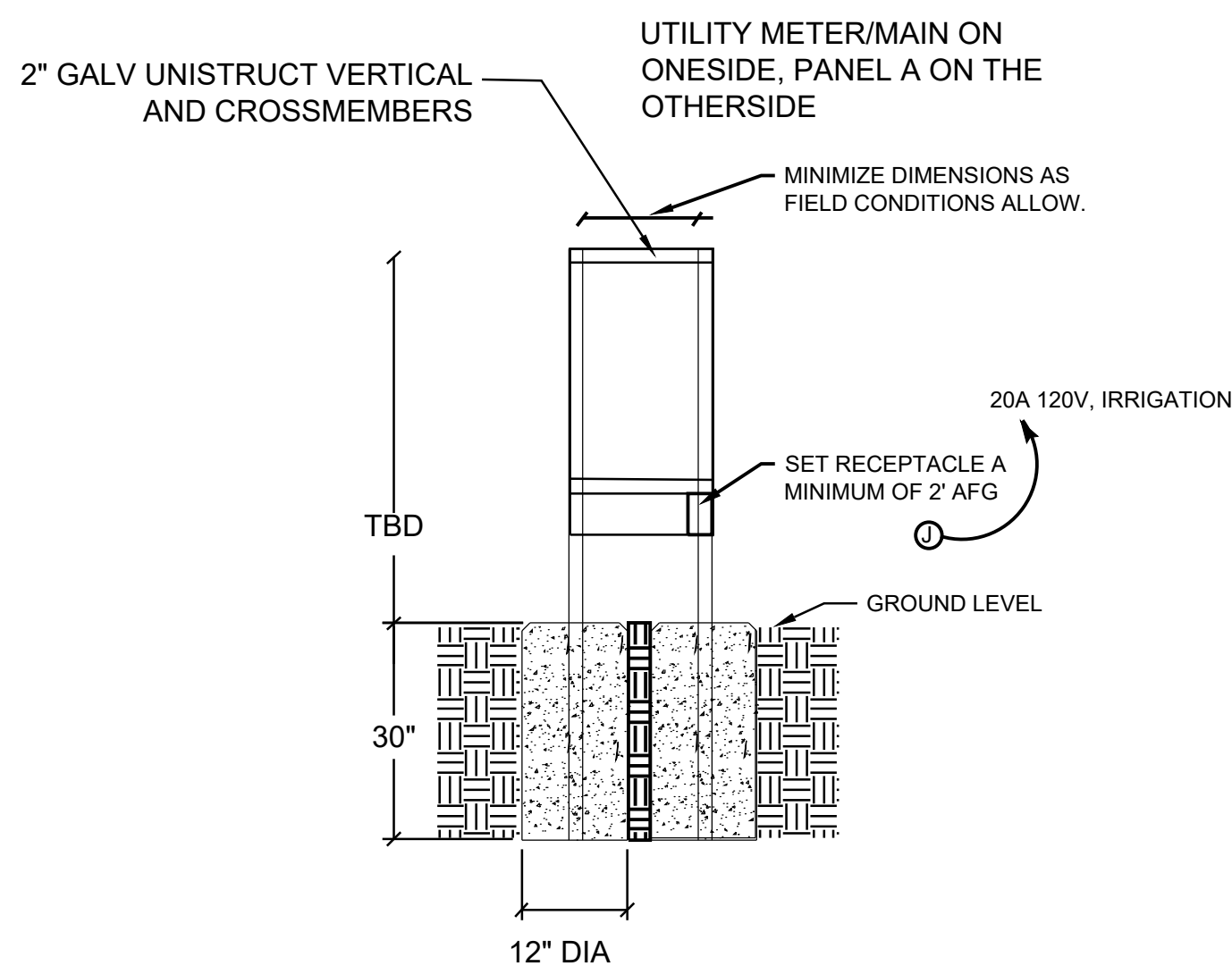
A. General Requirements

- SCOPE: Furnish all materials and labor required to execute this work as indicated on drawing and as specified, as necessary to complete the contract. Electrical work shall include, but not limited to, these major items:
- A. Complete wiring system for new lighting and power as shown, including new panelboards, new conduits, new wires, new wiring devices, new control devices, etc. for a complete lighting and and power system.
 - a. Complete feeder(s) installation as required for new and/or electrical apparatus as shown on single line diagram and drawings.
2. Complete connection of HVAC/Plumbing motor(s), water heater(s), equipment, etc. furnish by mechanical - refer to both electrical and mechanical drawing for scope and work and additional information.
3. Provide grounding and bonding Facilities.
4. Complete all electrical demolition as required.
5. Core drilling and patching of existing building structure required for electrical work. Core drilling shall follow Building Standard procedures and contractor shall have written approvals from building owner prior to start of any work.
6. Test of entire system and work.
7. Operating, Maintenance and identification instructions manuals, if any.
8. PERMITS AND FEES: Obtain and pay for all necessary permits, inspections, examinations and fees or charges necessary for execution and completion of electrical work.
9. REGULATIONS AND CODES:
 - A. Applicable codes: National Electrical Code current code per local building department. Conform to the prevailing edition and amendments thereto of the Electrical Code, permit NFPA publications and to the requirements of Federal, State or other City agencies having jurisdiction.
10. SHOP DRAWINGS AND SUBMITTAL:
 - A. Contractor shall submit shop drawings for engineer review and approval.
 - B. Shop drawing submittal shall include:
 1. Distribution Equipment
11. CONDUIT AND WIRE:
 - A. CONDUCTOR SIZES AND TYPES: For sizes #1/0 AWG and larger, use copper THW or aluminum XHHW. For sizes #1 AWG and smaller, use only copper wire with 600V insulation, types TW, THHN, or THW - stranded in sizes #8 and larger, solid in sizes #10 and smaller. Control wiring shall be #14, stranded. Use type THHN for wires entering or passing through fluorescent lighting fixtures. All motors shall be wired with copper conductors only.
 - B. MC cable permitted per local codes. Run hard pipe from panel to local junction box, and run MC cable from junction box to device.



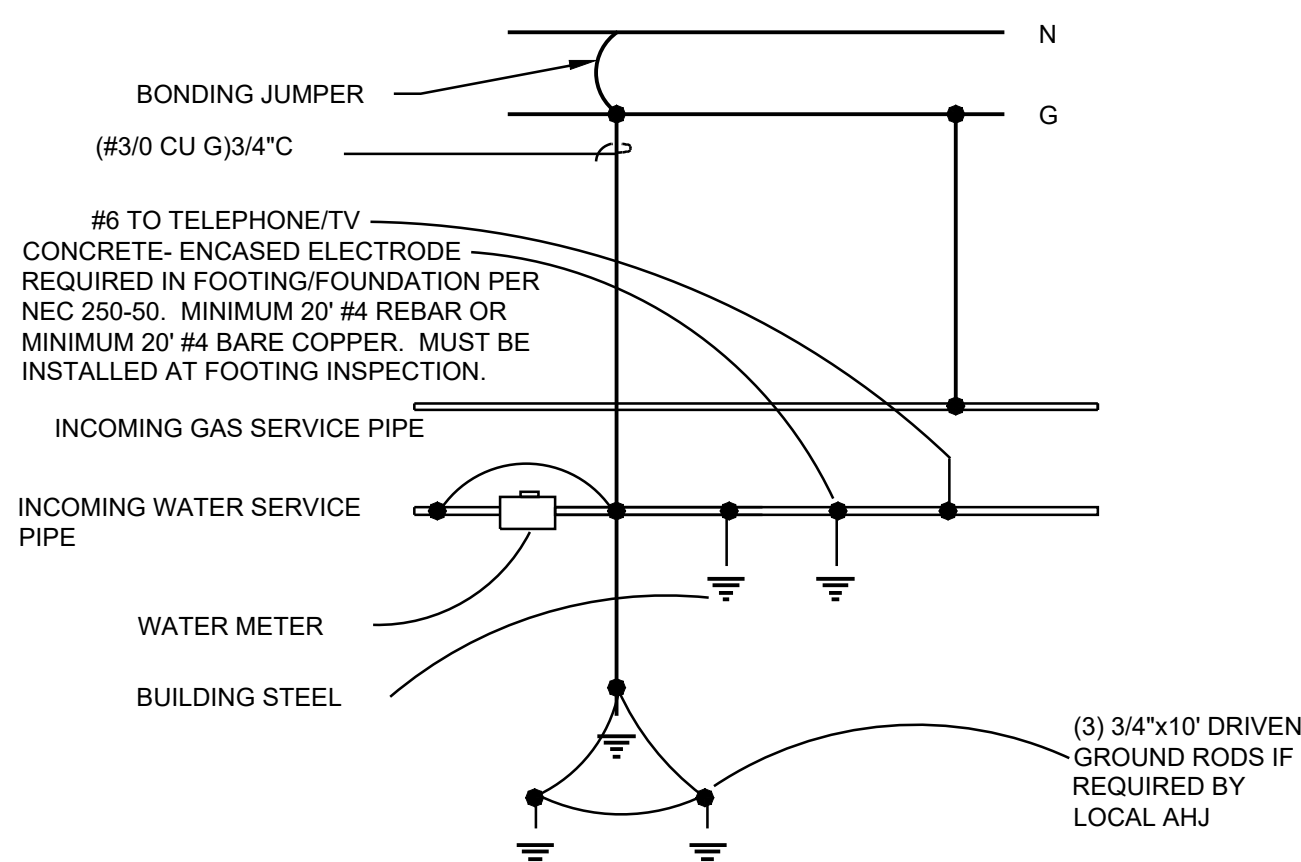
POLE BASE DIAGRAM

NO SCALE



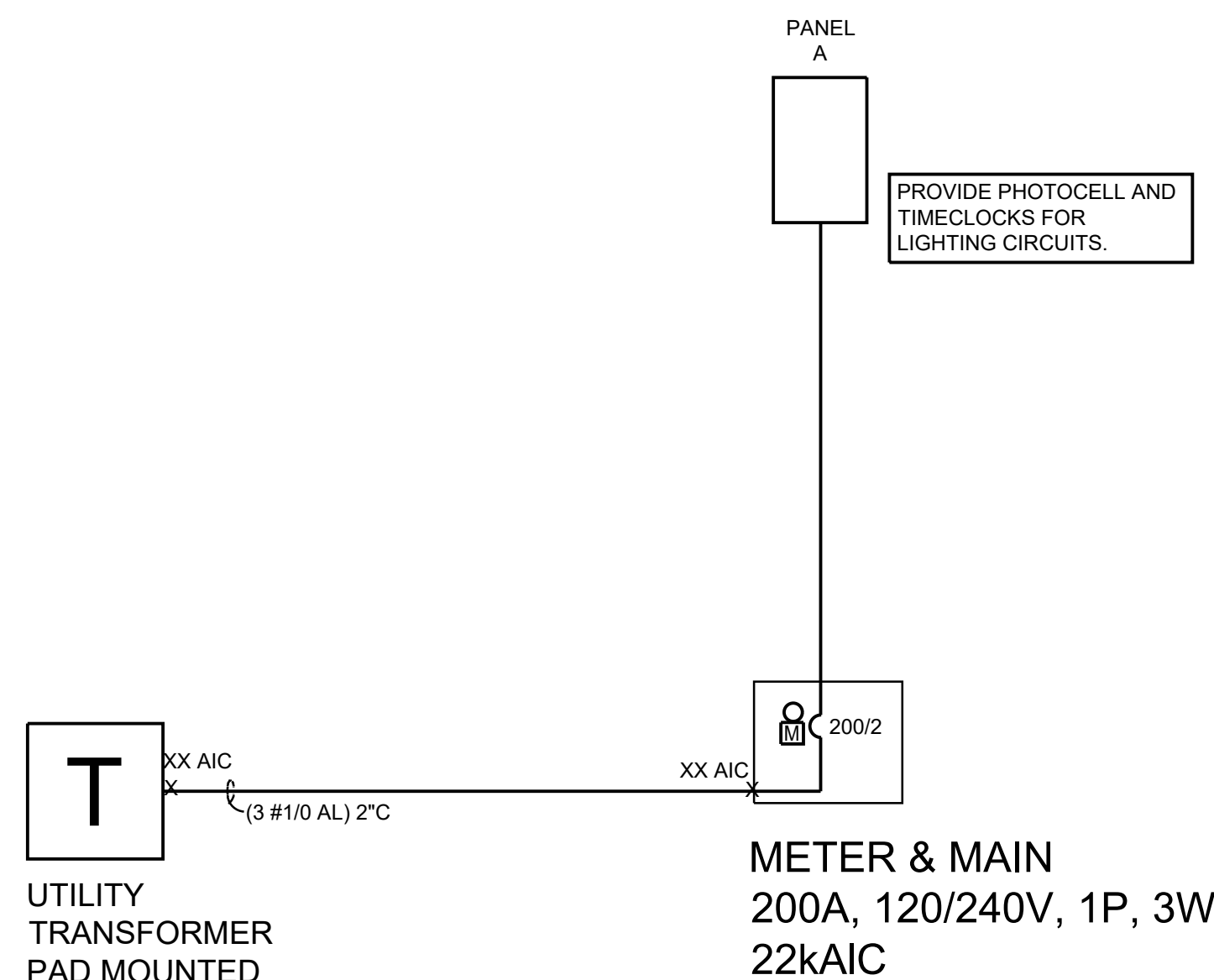
ELEVATION FOR PANEL AND METER

NO SCALE
NOTE:FINAL DESIGN AND DIMENSIONS BY ELECTRICAL CONTRACTOR. REVIEW
WITH OWNER BEFORE ROUGHIN OR CONCRETE POUR.



SERVICE GROUNDING DETAIL

NO SCALE
NOTE: PROVIDE #3/0 CU CONDUCTORS TO ALL GROUNDING ELECTRODES.



ELECTRICAL ONE-LINE DIAGRAM

NO SCALE
NOTE: PROVIDE SHORT CIRCUIT BRACING TO MEET FAULT CURRENT LEVELS
NOTED ON ONE-LINE AS "X AFC", WHERE X IS IN AMPS. SERIES RATED CIRCUIT
BREAKER COMBINATIONS ACCEPTABLE; SUBMIT MANUFACTURER'S SERIES
RATINGS WITH SHOP DRAWING REVIEW.

PANEL A										ENGINEER:		SOH	
PROJECT: TOE CAPITOL STREETScape										120/288V, 1P, 3W			
PROJECT #: 25022										MAINS:		200A MLO	
MOUNTING: SURFACE										A/C:		10K	
TYPE: SQ D NOOD OR EQUAL													
PHASE										PHASE			
DESCRIPTION	A	B		BKR	P	CIR	P	BKR	A	B		DESCRIPTION	
POLE LIGHTS NORTH OF 3RD	300			20	2	1	2	1	20	540		POLE REC NORTH OF 3RD	
"		300			3	4	1	20		540		POLE REC SOUTH OF 3RD	
POLE LIGHTS SOUTH OF 3RD	300			20	2	5	5	1	20	180		RECEPTACLE AT PANEL	
"		300			7	9	1	20		180		LED CROSSING SIGN	
SPACE	0				9	10	1	20	180			IRRIGATION	
SPACE	0	0			11	12			0			SPACE	
SPACE	0				13	14			0			SPACE	
SPACE	0	0			15	16			0			SPACE	
SPACE	0				17	18		0				SPACE	
SPACE	0	0			19	20			0			SPACE	
SPACE	0				21	22		0				SPACE	
SPACE	0	0			23	24			0			SPACE	
SPACE	0				25	26		0				SPACE	
SPACE	0	0			27	28			0			SPACE	
SPACE	0				29	30		0					
	0				31	32			0				
		0			33	34							
	0	0			35	36			0				
					37	38		0					
		0			39	40			0				
	0				41	42			0				
LOAD CALCULATION SUMMARY													
CALCULATED POWER FACTOR:													
1.00													
	CONNECTED LOAD			CONNECTED AMPS			DEMAND LOAD			DEMAND AMPS			
LIGHTING/CONTINUOUS	1200			6			1500			7			
RECEPTACLES	1620			8			1620			8			
MECHANICAL	0			0			0			0			
KITCHEN	0			0			0			0			
TOTAL	2820			14			3120			15			

TOWN OF EAGLE
CAPITOL STREETSCAPING

EAGLE, COLORADO

AEC PROJECT #: 25022

DATE: | ISSUE:

06/04/25	30% PROGRESS
----------	--------------

Drawn By:

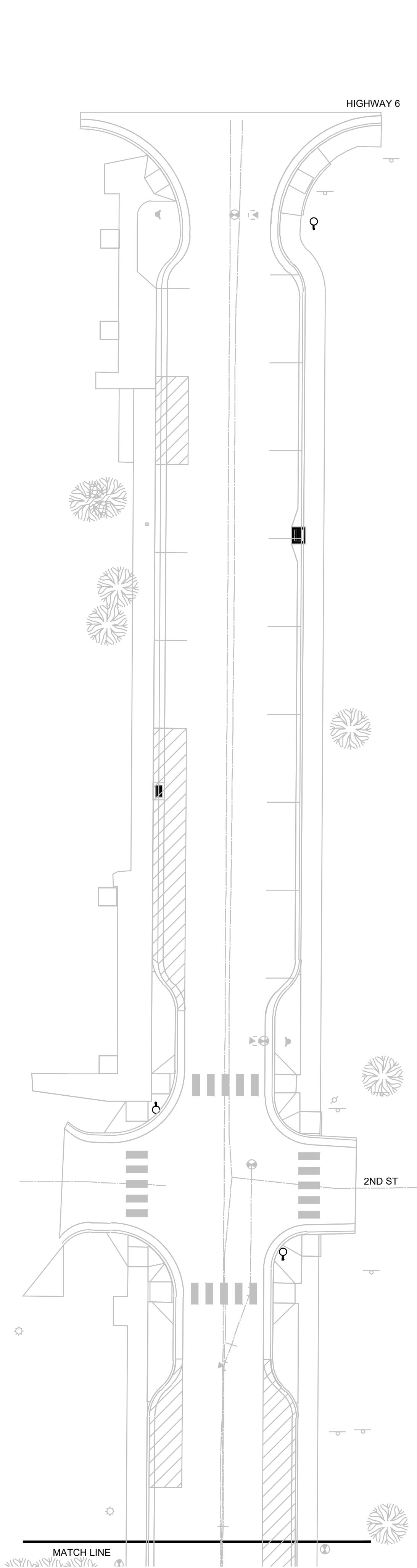
Checked By:

ELECTRICAL ONE-LINE DIAGRAMS

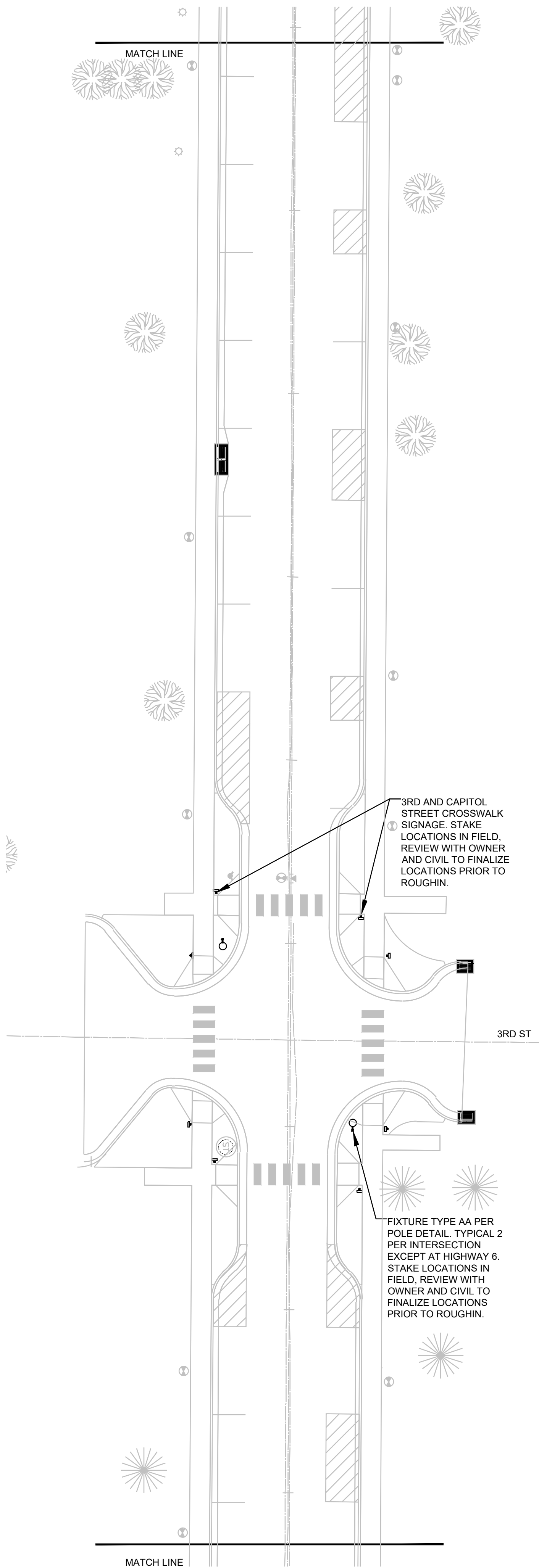
E1.0

1 of 2

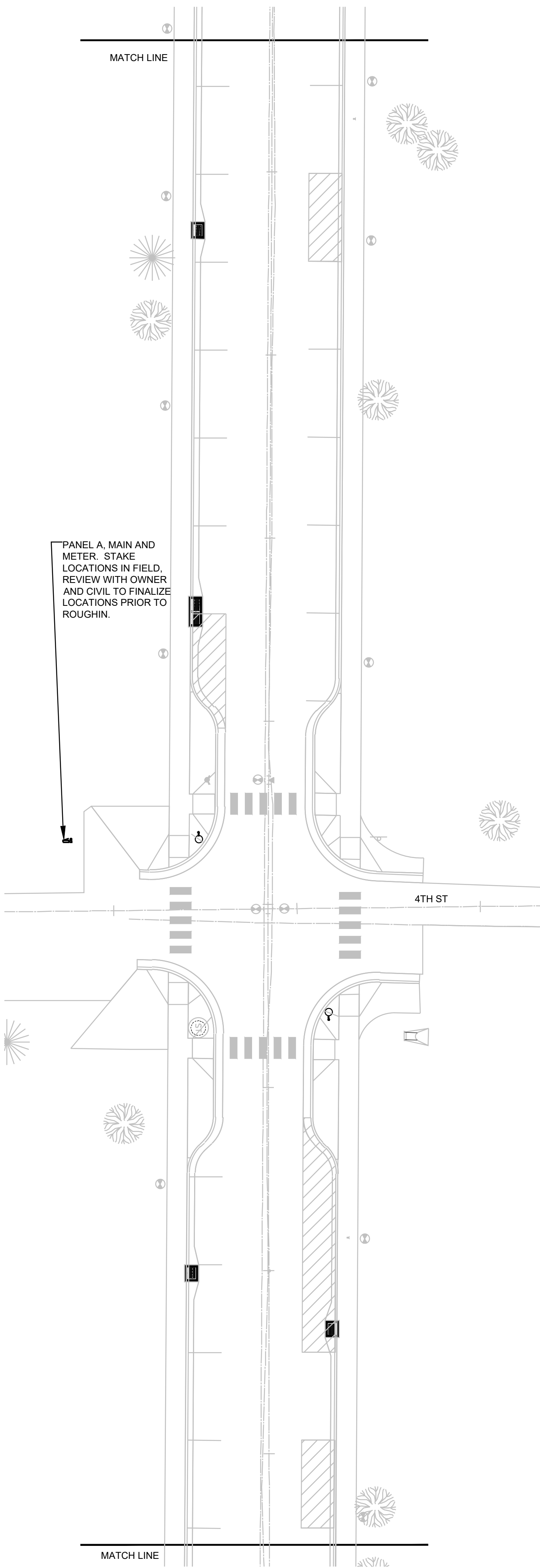
© COPYRIGHT 2014 ARCHITECTURAL ENGINEERING CONSULTANTS, INC.



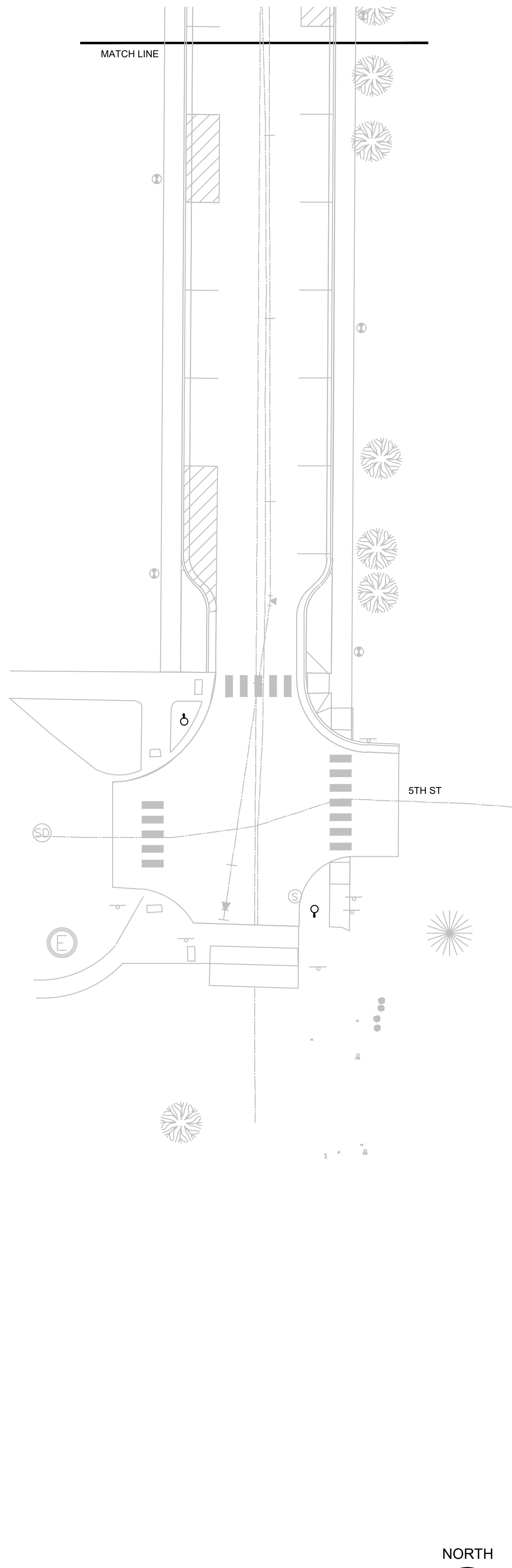
HWY 6 TO 2ND ST



2ND ST TO 3RD ST



3RD ST TO 4TH ST



4TH ST TO 5TH ST



**TOWN OF EAGLE
CAPITOL STREETSCAPING
EAGLE, COLORADO**

AEC PROJECT #: 25022	
DATE:	ISSUE:
06/04/25	30% PROGRESS
Drawn By: SOH	Checked By: AEC
ELECTRICAL PLANS	
SCALE: 1" = 20'-0"	
E2.0 2 of 2	

CAPITOL & 4th STREET STORM & WATER INFRASTRUCTURE IMPROVEMENT PROJECT

Presentation to:
Town Council

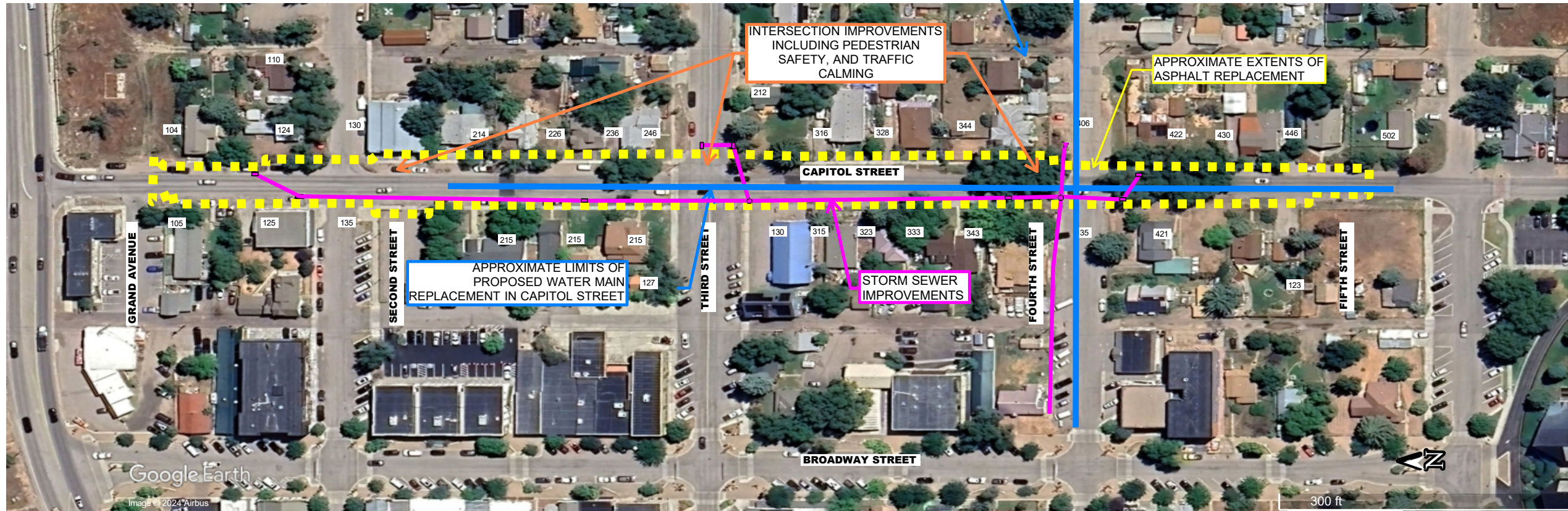
July 2025



Project Overview

Pavement and Water main replacement

New storm sewer system



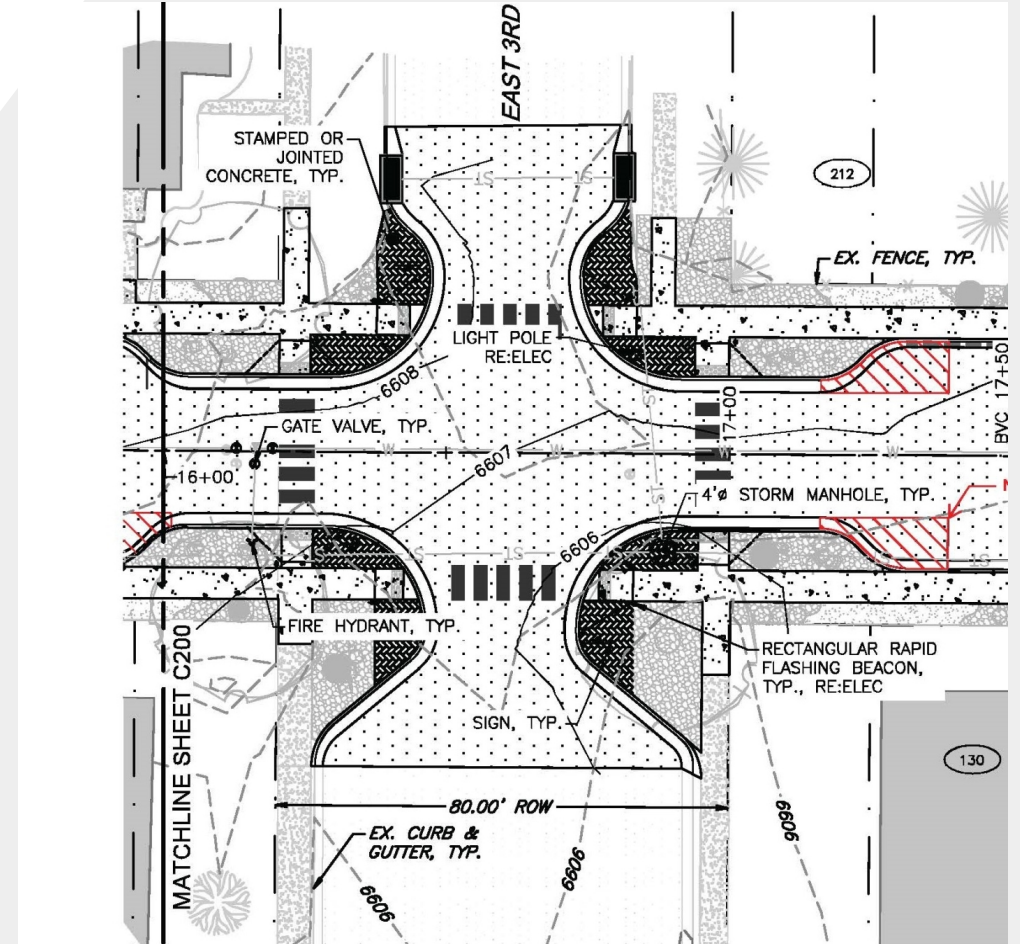
Roadway Design – Traffic Calming Elements

In the current plans

- Bulb outs
- Narrow lanes
- Crosswalks

Other possible elements

- Raised crosswalks
- Dips
- Flashing beacons



Parking & Sidewalks

- Formalized parking and sidewalks on both sides
- ADA compliant sidewalks
- Sight distance at intersections
- Driveway



Drainage

Improvements

- New storm sewer system
- Sustainability – existing water quality features
- Curb & gutter

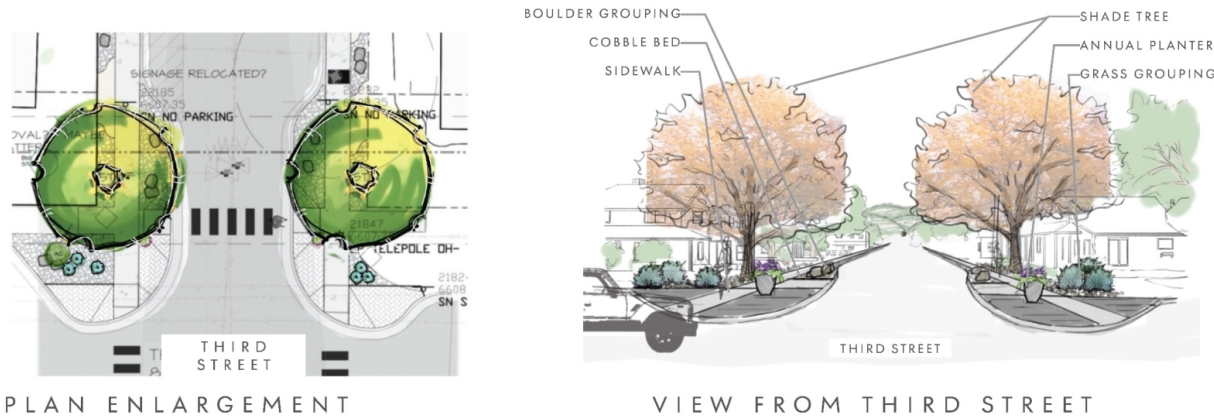
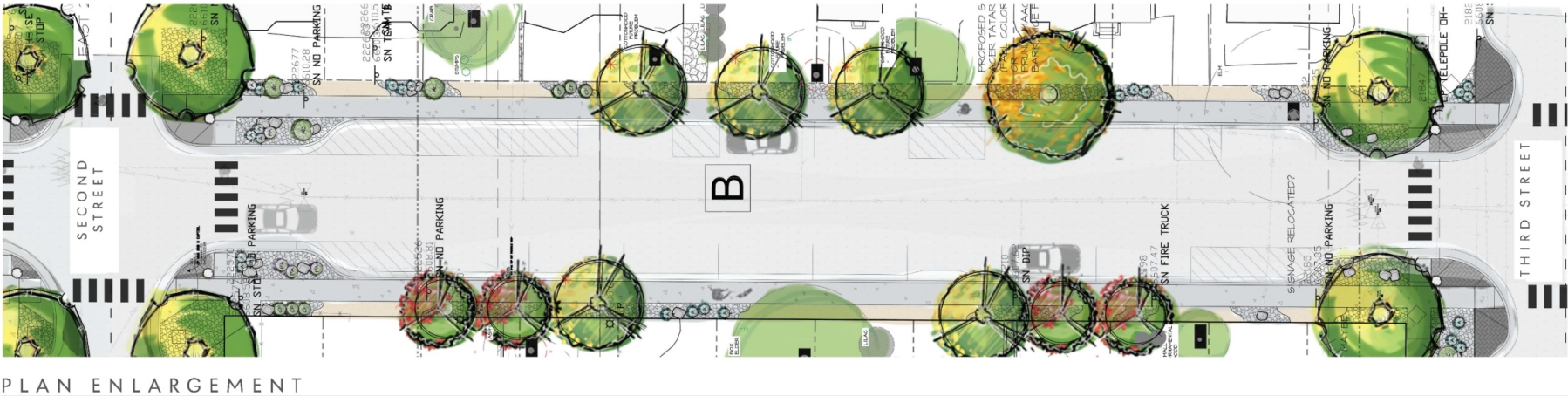


Landscaping

- New trees and vegetation
- Removal of trees near sidewalk
- Reset/replace fences and other features in public rights of way



Landscape Rendering



Lighting & Electrical

Intersection Lighting
Holiday Lighting

Broadband conduit



Budget

Category	Budget	Opinion of Probable Cost
Roadway/Pavement Rehab	\$ 2,000,000	\$ 2,000,000
Water Replacement	\$ 1,500,000	\$ 1,500,000
Storm	\$ -	\$ 1,000,000
Results from DOLA GRANT application have not yet been received.	\$ 3,500,000	\$ 4,500,000



QUESTIONS & ANSWERS



Thank you!

