

# TOWN OF PLATTEVILLE, COLORADO

## NOTICE AND AGENDA OF REGULAR MEETING

NOTICE OF REGULAR MEETING of the Platteville Board of Trustees will be held on  
Tuesday, April 1, 2025, at 7:00 pm at 400 Grand Avenue, Platteville, CO.

1. CALL TO ORDER
2. MOMENT OF SILENCE
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL

Mayor: Mike Cowper  
Mayor Pro-Tem: Nick Ralston  
Trustees: Larry Clark, Larry Hatcher, Hope Morris, Melissa Archambo, Steve Nelson  
Staff Present: Troy Renken, Town Manager; Danette Schlegel, Town Clerk/Treasurer

### 5. APPROVAL OF THE AGENDA

### 6. AUDIENCE PARTICIPATION (*Public Comment Items not on the agenda*)

Trustees welcome you here and thank you for your time and concerns. If you wish to address the Board of Trustees, this is the time set on the agenda for you to do so. When you are recognized, please step to the podium, state your name and address, then address the Trustees. Your comments will be limited to three (3) minutes. Board Members may not respond to your comments this evening, rather they may take your comments and suggestions under advisement and your questions may be directed to the appropriate staff person for follow-up. Thank you!

### 7. APPROVAL OF THE CONSENT AGENDA

The Consent Agenda contains items that can be approved without discussion. Any Board Member may request removal of any item they do not want to consider without discussion or wish to vote no on, without jeopardizing the approval of other items on the Consent Agenda. Items removed from Consent will be placed under Action Items in the order they appear on the agenda. (This should be done prior to the motion to approve the agenda.)

- A. March 25, 2025 Meeting Minutes
- B. Precision Concrete Cutting Bid

### 8. PRESENTATIONS AND DISCUSSIONS

#### PUBLIC HEARINGS

- A. Centennial Estates Annexation (open and continue to April 15<sup>th</sup> meeting date)

### 9. ACTION ITEMS

- A. RAM Waste Systems Contract
- B. Fair Housing Month Proclamation
- C. Business Enhancement Grant Application - The Event Center

- D. Batting Cage Proposal
- E. Arbor Day Proclamation
- F. Red Cross Premises Use Agreement
- G. Elected/Appointed Officials Compensation

10. REPORTS

- A. Parks, Trails & Trees Committee
- B. Recreation Committee
- C. Public Safety Committee
- D. Economic Development Committee
- E. Town Manager
- F. Mayor

11. ADJOURNMENT



## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: Consent Agenda Items  
➤ March 25, 2025 Special Meeting Minutes  
➤ Precision Concrete Cutting Bid

DEPARTMENT: Legislative

PRESENTED BY: Troy Renken, Town Manager

### SUMMARY

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The consent agenda consists of the March 25<sup>th</sup> Special Meeting Minutes and a bid from Precision Concrete Cutting. David Brand has provided the following summary for Board consideration:

*The Town of Platteville has worked with Precision Concrete Cutters (PCC) for the past three years. PCC provides an inspection of the specific areas in Town at no charge. This inspection allows the Town to show that it is inspecting areas of Town on a routine basis per our CIRSA insurance requirements. The inspection also allows Town staff to know where replacement repair projects are needed vs. the cutting maintenance to help minimize the tripping hazards. Due to the previous experience with PCC and the quality of work they completed for the Town, I would recommend having them complete the proposed cutting work in the amount of \$17,673.44. This does not include any repairs or replacement of the 34 areas they recommend additional work.*

### FINANCIAL CONSIDERATIONS

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Financial statements and paid bills are in accordance with the adopted budget.

### RECOMMENDED ACTION

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Move to approve the Consent Agenda as presented and for the Mayor to execute all documents.

### ATTACHMENTS

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March 25, 2025 Special Meeting Minutes  
Precision Concrete Cutting Bid

**TOWN OF PLATTEVILLE, COLORADO**  
**BOARD OF TRUSTEES MEETING MINUTES**  
Regular meeting of the Platteville Board of Trustees will be held on  
Tuesday, March 25, 2025 at 400 Grand Avenue, Platteville, CO.  
Mayor Cowper called the meeting to order at 7:00 pm

CALL TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

Mayor: Mayor Cowper  
Mayor Pro Tem: Nick Ralston  
Trustees: Larry Clark, Steve Nelson, Larry Hatcher, Hope Morris, Melissa Archambo  
Absent: Nick Ralston, Hope Morris  
Staff Present: Troy Renken, Town Manager; Danette Schlegel, Town Clerk/Treasurer

APPROVAL OF THE AGENDA

Trustee Nelson moved to approve the agenda as presented. Trustee Archambo seconded the motion. All members in favor.

AUDIENCE PARTICIPATION (*Public Comment Items not on the agenda*)

None

PRESENTATIONS & DISCUSSIONS

None

APPROVAL OF THE CONSENT AGENDA

Trustee Nelson moved to approve the consent agenda. Trustee Archambo seconded the motion. All members in favor.

ACTION ITEMS

Resolution 2025-05 CDOT Main Street Access Category Change Request

This issue initially came about when a prospective buyer for Lot 1 of the Klein Subdivision recently contacted CDOT to obtain an access permit and was told it wasn't allowed due to how Business 85 (Main Street) is "categorized". Trustee Nelson moved to approve Resolution 2025-05, A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF PLATTEVILLE REQUESTING THAT THE STATE HIGHWAY COMMISSION AND THE COLORADO DEPARTMENT OF TRANSPORTATION CHANGE THE ACCESS CATEGORY OF U.S. ROUTE 85 WITHIN TOWN LIMITS. Trustee Hatcher seconded the motion. All members in favor.

Community Center Emergency Backup Generator Purchase

The Town has planned to purchase a stand-by generator large enough to provide all of the power needed at the Community Center, Senior Center and Fitness Room in the event of a significant power failure from XCEL Energy. Trustee Nelson moved to approve the purchase of the generator in the amount of \$48,725.00 for the Community Center facility. Trustee Hatcher seconded the motion. All members in favor.



Reports

Parks, Trails and Trees Committee  
Economic Development Committee  
Recreation Committee  
Public Safety Committee  
Town Attorney  
Town Manager  
Mayor

ADJOURNMENT

Having no further business before the Board, the meeting was adjourned at 7:25 P.M.

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Attest: Danette Schlegel, Town Clerk/Treasurer

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Michael Cowper, Mayor



Survey ID: 202641

December 2, 2024  
Bid #: CO36711WH

Town of Platteville  
David Brand  
400 Grand Ave  
Platteville, CO 80651  
(970) 785-6415  
dbrand@plattevillegov.org

Precision Concrete Cutting  
1125 S Lipan St  
Denver, CO 80223  
Federal ID #: 04-3800739  
Wayne Hobbs  
(303) 330-3398

Town of Platteville

**Total Ln. Ft.**  
**899.5**

**Total In. Ft.**  
**353.4688**

PRECISION CONCRETE CUTTING					
No.	Size	Size	Lineal Feet	Location	Inch Feet
1	0.75	0.25	8.5	395 Justin Ave	4.25
2	0.625	0	5	395 Justin Ave	1.56
3	0.5	0	1	1104 Main St	0.25
4	0.625	0.25	2.5	1104 Main St	1.09
5	0.625	0.25	2	1104 Main St	0.88
6	1	0.875	2.5	404 Salisbury Ave	2.34
7	0.75	0.75	3	1107 Division Blvd	2.25
8	0.375	0	3	1107 Division Blvd	0.56
9	1	0.375	3	1107 Division Blvd	2.06
10	0.5	0	3	1105 Division Blvd	0.75
11	0.375	0.375	3	1105 Division Blvd	1.13
12	0.5	0	3	1105 Division Blvd	0.75
13	0.375	0	3	1105 Division Blvd	0.56
14	0.5	0	3	1103 Division Blvd	0.75
15	0.75	0.5	4	413 Byers Ave	2.50
16	0.375	0.375	4	413 Byers Ave	1.50
17	0.5	0.375	4	413 Byers Ave	1.75
18	0.375	0	4	1000 Main St	0.75
19	0.375	0.25	1	1000 Main St	0.31
20	0.5	0	3	1000 Main St	0.75
21	**Recommended for Replacement**			1000 Main St	-
22	0.375	0	5	415 Pierce Ave	0.94
23	0.625	0.25	6	415 Pierce Ave	2.63
24	0.625	0.25	5	412 Pierce Ave	2.19
25	0.375	0	3	412 Pierce Ave	0.56
26	0.5	0.125	5	415 Cherry Ave	1.56
27	0.5	0	5	414 Cherry Ave	1.25
28	0.375	0	5	414 Cherry Ave	0.94
29	0.375	0.25	5	414 Cherry Ave	1.56
30	0.5	0.375	5	414 Cherry Ave	2.19
31	0.5	0.375	5	407 Goodrich Ave	2.19
32	0.375	0.25	5	514 Goodrich Ave	1.56
33	0.5	0.125	5	600 Goodrich Ave	1.56
34	0.5	0.125	3	600 Goodrich Ave	0.94
35	0.375	0.125	5	600 Goodrich Ave	1.25
36	0.375	0.125	5	606 Goodrich Ave	1.25
37	0.375	0.125	5	608 Goodrich Ave	1.25
38	0.5	0.5	5	604 River St	2.50
39	0.875	0.375	5	604 River St	3.13
40	1	0	5	604 River St	2.50
41	**Recommended for Replacement**			601 River St	-
42	0.5	0.25	3	601 River St	1.13
43	0.375	0.125	3	601 River St	0.75

44	0.375	0.25	3	507 River St	0.94
45	0.5	0	3	507 River St	0.75
46	0.75	0.125	3	507 River St	1.31
47	0.5	0	3	507 River St	0.75
48	0.5	0	3	507 River St	0.75
49	0.5	0.375	3	507 River St	1.31
50	**Recommended for Replacement**			507 River St	-
51	0.5	0.375	2	622 Elizabeth Ave	0.88
52	0.625	0	6	607 Grand Ave	1.88
53	0.375	0.125	5	318 Grand Ave	1.25
54	0.625	0.25	5	318 Grand Ave	2.19
55	0.625	0.25	4.5	318 Grand Ave	1.97
56	0.875	0.375	5	402 Vasquez Blvd	3.13
57	**Recommended for Replacement**			402 Vasquez Blvd	-
58	1.5	0.875	5	304 Goodrich Ave	5.94
59	0.625	0	3	301 Goodrich Ave	0.94
60	0.875	0.375	4.5	301 Goodrich Ave	2.81
61	**Recommended for Replacement**			303 Byers Ave	-
62	1.375	0	4	303 Byers Ave	2.75
63	0.375	0	4	303 Byers Ave	0.75
64	0.75	0.125	4	303 Byers Ave	1.75
65	0.375	0	4	303 Byers Ave	0.75
66	0.5	0	5	303 Byers Ave	1.25
67	0.5	0.375	5.5	1108 Vasquez Blvd	2.41
68	0.375	0.125	4	1108 Vasquez Blvd	1.00
69	0.75	0	6	1108 Vasquez Blvd	2.25
70	0.5	0	5	1108 Vasquez Blvd	1.25
71	0.5	0.125	5	1108 Vasquez Blvd	1.56
72	0.375	0	3	1108 Vasquez Blvd	0.56
73	0.375	0.25	10	1108 Vasquez Blvd	3.13
74	0.5	0.25	4.5	1108 Vasquez Blvd	1.69
75	0.5	0	6	300 Salisbury Ave	1.50
76	0.375	0.375	5	300 Salisbury Ave	1.88
77	0.375	0.125	4	1108 Vasquez Blvd	1.00
78	0.5	0	4	1108 Vasquez Blvd	1.00
79	0.375	0	4	1101 Ann Pl	0.75
80	0.375	0	3	1101 Ann Pl	0.56
81	0.5	0.125	4	1101 Ann Pl	1.25
83	0.375	0.125	5.5	313 Byers Ave	1.38
84	0.5	0.125	7	311 Byers Ave	2.19
85	0.375	0	4	311 Byers Ave	0.75
86	0.5	0	5	311 Byers Ave	1.25
87	0.625	0	5	311 Byers Ave	1.56
88	0.5	0	5	303 Byers Ave	1.25
89	0.5	0.25	5	303 Byers Ave	1.88
90	1	0.25	5	303 Byers Ave	3.13
91	0.5	0.5	5	303 Byers Ave	2.50
92	0.5	0	5	303 Byers Ave	1.25
93	0.625	0.375	5	303 Byers Ave	2.50
94	0.5	0	5	303 Byers Ave	1.25
95	0.625	0	2.5		0.78
96	0.75	0	6.5	314 Byers Ave	2.44
97	0.5	0.125	5	314 Byers Ave	1.56
98	0.75	0.375	5	313 Byers Ave	2.81
99	0.375	0	10	1101 Ann Pl	1.88
100	0.5	0	8.5	1101 Ann Pl	2.13
101	0.625	0	5	1101 Ann Pl	1.56
102	0.375	0	4	310 Byers Ave	0.75



103	0.5	0	4	308 Byers Ave	1.00
104	0.75	0.25	12.5	308 Byers Ave	6.25
105	0.625	0.5	4	308 Byers Ave	2.25
106	0.375	0	4	314 Byers Ave	0.75
107	1.25	0.5	3	314 Byers Ave	2.63
108	**Recommended for Replacement**			313 Pierce Ave	-
109	**Recommended for Replacement**			309 Pierce Ave	-
110	0.5	0	3.5	309 Pierce Ave	0.88
111	0.625	0	4	309 Pierce Ave	1.25
112	0.5	0	4	309 Pierce Ave	1.00
113	0.75	0.25	4	309 Pierce Ave	2.00
114	0.5	0	4	312 Pierce Ave	1.00
115	0.625	0	4	312 Pierce Ave	1.25
116	0.5	0	4	312 Pierce Ave	1.00
117	**Recommended for Replacement**				-
118	0.875	0	3	807 Main St	1.31
119	0.5	0.25	4	807 Main St	1.50
120	0.625	0.625	4	807 Main St	2.50
121	1.25	0	4	801 Main St	2.50
122	0.75	0	4	801 Main St	1.50
123	1	0.25	4	801 Main St	2.50
124	**Recommended for Replacement**			605 Main St	-
125	**Recommended for Replacement**			601 Main St	-
126	0.75	0.625	5	701 Vasquez Blvd	3.44
127	1.375	0.25	7	306 Marion Ave	5.69
128	**Recommended for Replacement**			308 Marion Ave	-
129	**Recommended for Replacement**			314 Marion Ave	-
130	0.375	0.25	4	507 Main St	1.25
131	**Recommended for Replacement**				-
132	0.75	0.25	4	505 Main St	2.00
133	0.75	0	4	505 Main St	1.50
134	0.625	0	4	505 Main St	1.25
135	0.375	0	3.5	505 Main St	0.66
136	0.75	0	4	505 Main St	1.50
137	**Recommended for Replacement**			501 Main St	-
138	0.75	0	4	501 Main St	1.50
139	0.75	0	4	501 Main St	1.50
140	0.625	0	4	315 Elizabeth Ave	1.25
141	0.5	0	4	315 Elizabeth Ave	1.00
142	0.5	0	4	313 Elizabeth Ave	1.00
143	0.5	0	4	311 Elizabeth Ave	1.00
144	0.5	0.375	4	309 Elizabeth Ave	1.75
145	0.75	0.5	4	309 Elizabeth Ave	2.50
146	0.625	0.5	4	309 Elizabeth Ave	2.25
147	0.375	0.25	4	309 Elizabeth Ave	1.25
148	0.625	0.375	4	309 Elizabeth Ave	2.00
149	0.875	0.75	4	306 Elizabeth Ave	3.25
150	0.625	0	3.5	306 Elizabeth Ave	1.09
151	0.75	0	3.5	306 Elizabeth Ave	1.31
152	1.375	0	4	306 Elizabeth Ave	2.75
153	1	0	4	306 Elizabeth Ave	2.00
154	0.75	0	4	310 Elizabeth Ave	1.50
155	1.375	0	5	404 Main St	3.44
156	0.625	0	4.5	404 Main St	1.41
157	0.5	0	5	404 Main St	1.25
158	1.375	0.875	5	400 Main St	5.63
159	1	0	3	400 Main St	1.50
160	0.375	0	4	400 Marion Ave	0.75



161	0.625	0.25	4	704 Main St	.
162	0.625	0	4	704 Main St	1.25
163	0.75	0	4	704 Main St	1.50
164	**Recommended for Replacement**			406 Cherry Ave	-
165	0.375	0.375	4	800 Main St	1.50
166	**Recommended for Replacement**			806 Main St	-
167	0.375	0	4	900 Main St	0.75
168	0.5	0.5	6.5	1001 Main St	3.25
169	0.5	0	3.5	413 Byers Ave	0.88
170	**Recommended for Replacement**				-
171	0.625	0	4	408 Goodrich Ave	1.25
172	0.5	0.375	4	408 Goodrich Ave	1.75
173	1.375	0	4	408 Goodrich Ave	2.75
174	1	0	4	408 Goodrich Ave	2.00
175	**Recommended for Replacement**			408 Goodrich Ave	-
176	1.5	0	4	408 Goodrich Ave	3.00
177	1	0	4	406 Goodrich Ave	2.00
178	0.625	0	4	406 Goodrich Ave	1.25
179	0.75	0	4	406 Goodrich Ave	1.50
180	0.75	0.5	4	406 Goodrich Ave	2.50
181	**Recommended for Replacement**				-
182	0.375	0	4	402 Goodrich Ave	0.75
183	**Recommended for Replacement**			402 Goodrich Ave	-
184	1	0	4	407 Marion Ave	2.00
185	0.5	0	4	407 Marion Ave	1.00
186	0.75	0	4	407 Marion Ave	1.50
187	0.5	0.375	4	407 Marion Ave	1.75
188	0.75	0.625	4	407 Marion Ave	2.75
189	0.75	0	4	409 Marion Ave	1.50
190	0.5	0	4	409 Marion Ave	1.00
191	1	1	4	411 Marion Ave	4.00
192	**Recommended for Replacement**			411 Marion Ave	-
193	0.75	0.25	4	413 Marion Ave	2.00
194	0.5	0	4	413 Marion Ave	1.00
195	0.375	0.125	4	413 Marion Ave	1.00
196	0.5	0	4	413 Marion Ave	1.00
197	1	0	4	413 Marion Ave	2.00
198	0.875	0.25	4	413 Marion Ave	2.25
199	0.75	0	4	413 Marion Ave	1.50
200	0.5	0	4	413 Marion Ave	1.00
201	0.625	0.125	4	413 Marion Ave	1.50
202	0.5	0	4	501 Marion Ave	1.00
203	0.625	0	4		1.25
204	0.5	0	4	501 Marion Ave	1.00
205	**Recommended for Replacement**			501 Marion Ave	-
206	**Recommended for Replacement**			505 Marion Ave	-
207	0.5	0	4	505 Marion Ave	1.00
208	0.5	0.25	4	505 Marion Ave	1.50
209	0.5	0	4	505 Marion Ave	1.00
210	0.875	0	4	505 Marion Ave	1.75
211	0.5	0.125	4	505 Marion Ave	1.25
212	0.75	0	4	509 Marion Ave	1.50
213	0.5	0	4	509 Marion Ave	1.00
214	0.5	0	4	513 Marion Ave	1.00
215	0.375	0.375	4	517 Marion Ave	1.50
216	**Recommended for Replacement**			517 Marion Ave	-
217	**Recommended for Replacement**			517 Marion Ave	-
218	0.625	0.25	4	523 Marion Ave	1.75

219	0.875	0.5	4	603 Marion Ave	2.75
220	0.5	0	4	603 Marion Ave	1.00
221	**Recommended for Replacement**			603 Marion Ave	-
222	0.375	0.125	4	609 Marion Ave	1.00
223	**Recommended for Replacement**			615 Marion Ave	-
224	0.5	0.125	4	504 Marion Ave	1.25
225	1	0	4	504 Marion Ave	2.00
226	0.75	0	4	504 Marion Ave	1.50
227	0.875	0	4	504 Marion Ave	1.75
228	0.625	0	4	502 Marion Ave	1.25
229	0.5	0	4	502 Marion Ave	1.00
230	0.5	0	3.5	502 Marion Ave	0.88
231	0.625	0.5	4	400 Marion Ave	2.25
232	0.5	0	4	405 Elizabeth Ave	1.00
233	1	0.125	4	413 Elizabeth Ave	2.25
234	1.375	0	4	413 Elizabeth Ave	2.75
235	0.75	0.375	4	510 Elizabeth Ave	2.25
236	1	0.25	4	510 Elizabeth Ave	2.50
237	1.25	1	4	510 Elizabeth Ave	4.50
238	**Recommended for Replacement**			504 Elizabeth Ave	-
239	**Recommended for Replacement**			504 Elizabeth Ave	-
240	0.5	0.375	4	504 Elizabeth Ave	1.75
241	0.625	0	4	405 Division Blvd	1.25
242	0.625	0	3.5	405 Division Blvd	1.09
243	**Recommended for Replacement**			405 Division Blvd	-
<b>Totals:</b>			<b>899.5</b>		<b>353.47</b>
<b>Total Cost:</b>					<b>\$17,673.44</b>

*\*All Bids and Proposals from Precision Concrete Cutting are valid for 90 days from the date the bid was performed.*

*After 90 days, please contact your sales rep for a new bid with current pricing.*

*Precision Concrete Cutting has a minimum mobilization fee of \$1,000.00*

*\*Bids are proprietary to Precision Concrete Cutting & should not be shared with other contractors without permission*

*\*Precision Concrete Cutting will identify panels that need replacement but we do not do replacement*

Surveyed by: Comini11

Survey ID: 202641

*Precision Concrete Cutting (PCC) repairs only those uneven sidewalks specifically requested by the client and therefore makes no guarantee that the property is free of uneven sidewalk hazards (trip hazards). After the project is completed, sidewalks will continue to shift due to tree roots, water, settling, and other natural and man-made causes outside of PCC's control. PCC is not liable for any related claims, losses, or damages related to future trip hazards or hazards that were not addressed by this project.*

*At the time of completion, PCC warrants that the trip hazard repairs are ADA Compliant, specifically with regard to the ADA Change in Level standard. Upon completion you agree to inspect the work, payment of your invoice is indication that you have inspected the property and the work has been done to your satisfaction.*

*If any repair locations are inaccessible during our repair process, and an additional trip is needed, a \$250 mobilization fee will be added to the invoice. Invoice is due upon receipt, if not paid in full within 30 days of the invoice date a 5% late fee will be assessed every 15 days until it is paid.*

*\*If credit card payment is used, 3% service fee will apply.*









## PRECISION CONCRETE CUTTING • AUTHORIZATION TO PROCEED

### Billing Information:

Business/Client Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone # \_\_\_\_\_ Email: \_\_\_\_\_  
Bid #: \_\_\_\_\_ PO # (if applicable): \_\_\_\_\_  
Option Approved: \_\_\_\_\_ Amount: \_\_\_\_\_  
Start Date: \_\_\_\_\_

Signature of Authorized Purchaser: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Please fax to #801-855-7150 or email to your sales representative.

Credit Card Information (if applicable):  
CC#: \_\_\_\_\_ Ex. \_\_\_\_\_ Code: \_\_\_\_\_  
Name on Card: \_\_\_\_\_  
Billing Address (if different): \_\_\_\_\_  
\* 3% Convenience fee for credit card payment  
Project Details: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Precision Concrete Cutting (PCC) repairs only those uneven sidewalks specifically requested by the client as defined in the Option Approved and Project Details above and therefore makes no guarantee that the property is free of uneven sidewalk hazards (trip hazards). Additionally, after the project is completed, trip hazards will occur due to tree roots, water, settling, and other natural and man-made causes outside of PCC's control.

Upon completion of the project PCC is not liable for any related claims, losses, or damages. Upon completion you agree to inspect the work, payment of your invoice is indication that you have inspected the property and the work has been done to your satisfaction.

If any repair locations are inaccessible during our repair process, and an additional trip is needed, a \$100 mobilization fee will be added to the invoice.





## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: Presentations & Discussions

➤ Centennial Estate Annexation Continuance – Public Hearing

DEPARTMENT: Legislative

PRESENTED BY: Troy Renken, Town Manager

### SUMMARY

The Town received an annexation petition for the Centennial Estates Development located on CR38 west of Highway 60 during the January 7<sup>th</sup> Board meeting. The public hearing to complete the annexation was originally scheduled for March 4<sup>th</sup>, continued to March 18<sup>th</sup> and then continued again to April 1<sup>st</sup>. The applicant is still working on several details to satisfy the Annexation Agreement that I am requiring with the primary issue being a large Quonset structure that is not in compliance with the building code. The applicant is in agreement that either the Quonset will be modified to meet current building code requirements or be removed within the first year from annexation. The current delay involves the applicant providing a professional cost estimate that is acceptable and then provide a bond or letter of credit to ensure the Quonset is removed if it can't be in compliance with building regulations within a year. The applicant provided a basic cost estimate but I felt it was too vague so Angela Snyder is working with the applicant to provide a more detailed estimate in the near future.

The Board is being asked to open the public hearing for one hour and then continue it again to the April 1<sup>st</sup> meeting date. If the applicant cannot satisfy the requirements of the proposed Annexation Agreement I will ask the applicant to withdraw the petition to annex until they can meet all requirements.

### FINANCIAL CONSIDERATIONS

The proposed development will provide one-time development revenues as property is developed and long-term property tax and possible sales tax revenues to the Town in the future.

### RECOMMENDED ACTION

Move the Centennial Estates Annexation to the April 1<sup>st</sup> Board of Trustee meeting.

### ATTACHMENTS

None



## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: RAM Waste Systems Contract

DEPARTMENT: Administrative

PRESENTED BY: Troy Renken, Town Manager

### SUMMARY

A new refuse collections service agreement is being presented for Board consideration with Exhibits A and B that outline the scope of services and costs and billing process. Trash services have been a topic of discussion in the community and I anticipate audience participation during this topic.

Overall, I believe the agreement to be reasonable with RAM providing two large 96-gallon totes or containers at no additional charge with a monthly rate of \$22.00 with a 5% annual inflationary increase. Additional containers can be requested for \$5.00 as needed and trash pickup will only be done on Fridays between 7:00am and 5:00pm.

Danette contacted several communities in the area and provided a basic survey to show what other towns are paying for trash services and who the providers are. Several communities (Ft. Lupton & Mead) simply advise their residents to locate and use whatever trash company they chose which I don't agree with as having multiple companies with heavy trash trucks in the community each week would not be good on our streets. I advised John Puma with RAM that the Board will consider the new agreement but may have additional questions or want to pursue other options and will let him know the decision later next week.

The survey also includes elected officials' pay that can be used for that discussion later in the meeting.

### FINANCIAL CONSIDERATIONS

The proposed agreement would initially be less per customer (\$22.00 instead of \$24.72 per month) but have an automatic 5% annual increase each January.

### RECOMMENDED ACTION

TBD based upon Board discussion.

### ATTACHMENTS

Agreement for Refuse Collection Services



## **AGREEMENT FOR REFUSE COLLECTION SERVICES**

THIS AGREEMENT FOR REFUSE COLLECTION (the "Agreement") is made and entered into this 1<sup>st</sup> day of April 2025 (the "Effective Date"), by and between RAM WASTE SYSTEMS, a refuse service company with a principal place of business at 5704 Bueno Drive, Fort Collins, Colorado 80525 ("RAM"), and the TOWN OF PLATTEVILLE, a Colorado municipal corporation with an address of 400 Grand Avenue, Platteville, CO 80651 (the "Town") (each a "Party" and collectively the "Parties").

WHEREAS, pursuant to Chapter 7, Article III of the Platteville Municipal Code (the "Code"), the Town has established rules and regulations governing the collection of refuse in the Town; and

WHEREAS, RAM has held itself out as being qualified to perform refuse collection services for the Town in accordance with the Code and applicable law.

NOW, THEREFORE, for the consideration hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

### **I. SCOPE OF SERVICES**

A. RAM shall furnish all labor and materials required for the complete and prompt execution and performance of all duties, obligations, and responsibilities which are described or reasonably implied from the Scope of Services set forth in **Exhibit A**, attached hereto and incorporated herein by this reference.

B. A change in the Scope of Services shall not be effective unless authorized as an amendment to this Agreement. If RAM proceeds without such written authorization, RAM shall be deemed to have waived any claim for additional compensation, including a claim based on the theory of unjust enrichment, quantum meruit or implied contract. Except as expressly provided herein, no agent, employee, or representative of the Town is authorized to modify any term of this Agreement, either directly or implied by a course of action.

### **II. TERM AND TERMINATION**

A. This Agreement shall commence on the date first written above, and shall continue through December 31, 2025. This Agreement shall automatically renew for 3 subsequent terms of one year (January 1-December 31), unless terminated as provided herein.

B. Either Party may terminate this Agreement upon 30 days advance written notice. The Town shall pay RAM for all work previously authorized and completed prior to the date of termination. If, however, RAM has substantially or materially breached this Agreement, the Town shall have any remedy or right of set-off available at law and equity.



### **III. COMPENSATION**

In consideration for the completion of the Scope of Services by RAM, the Town shall pay RAM as set forth in **Exhibit B**, attached hereto and incorporated herein by this reference. This amount shall include all fees, costs and expenses incurred by RAM, and no additional amounts shall be paid by the Town.

### **IV. RESPONSIBILITY**

A. RAM hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and licenses in good standing, required by law.

B. The Town's review, approval or acceptance of, or payment for any services shall not be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

C. Because the Town has hired RAM for its expertise, RAM agrees not to employ subcontractors to perform any work under this Agreement.

D. RAM shall at all times comply with all applicable law, including all federal, state and local statutes, regulations, ordinances, decrees and rules relating to the emission, discharge, release or threatened release of a hazardous material into the air, surface water, groundwater or land, the manufacturing, processing, use, generation, treatment, storage, disposal, transportation, handling, removal, remediation or investigation of a hazardous material, and the protection of human health and safety, including without limitation the following, as amended: the Comprehensive Environmental Response, Compensation and Liability Act; the Hazardous Materials Transportation Act; the Resource Conservation and Recovery Act; the Toxic Substances Control Act; the Clean Water Act; the Clean Air Act; the Occupational Safety and Health Act; the Solid Waste Disposal Act; the Davis Bacon Act; the Copeland Act; the Contract Work Hours and Safety Standards Act; the Byrd Anti-Lobbying Amendment; the Housing and Community Development Act; and the Energy Policy and Conservation Act.

### **V. OWNERSHIP**

Any materials, items, and work specified in the Scope of Services, and any and all related documentation and materials provided or developed by RAM shall be exclusively owned by the Town. RAM expressly acknowledges and agrees that all work performed under the Scope of Services constitutes a "work made for hire." To the extent, if at all, that it does not constitute a "work made for hire," RAM hereby transfers, sells, and assigns to the Town all of its right, title, and interest in such work. The Town may, with respect to all or any portion of such work, use, publish, display, reproduce, distribute, destroy, alter, retouch, modify, adapt, translate, or change the Work Product without providing notice to or receiving consent from RAM; provided that RAM shall have no liability for any work that has been modified by the Town.

## **VI. INDEPENDENT CONTRACTOR**

RAM is an independent contractor. Notwithstanding any other provision of this Agreement, all personnel assigned by RAM to perform work under the terms of this Agreement shall be, and remain at all times, employees or agents of RAM for all purposes. RAM shall make no representation that it is a Town employee for any purposes.

## **VII. INSURANCE**

A. RAM agrees to procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by RAM pursuant to this Agreement. At a minimum, RAM shall procure and maintain, and shall cause any subcontractor to procure and maintain, the following insurance coverages, with forms and insurers acceptable to the Town:

1. Worker's Compensation insurance as required by law.
2. Commercial General Liability insurance with minimum combined single limits of \$1,000,000 each occurrence and \$2,000,000 general aggregate. The policy shall be applicable to all premises and operations, and shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interests provision, and shall include the Town and the Town's officers, employees, and contractors as additional insureds. No additional insured endorsement shall contain any exclusion for bodily injury or property damage arising from completed operations.

B. Such insurance shall be in addition to any other insurance requirements imposed by law. The coverages afforded under the policies shall not be canceled, terminated or materially changed without at least 30 days prior written notice to the Town. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Any insurance carried by the Town, its officers, its employees or its contractors shall be excess and not contributory insurance to that provided by RAM. RAM shall be solely responsible for any deductible losses under any policy.

C. RAM shall provide to the Town a certificate of insurance as evidence that the required policies are in full force and effect. The certificate shall identify this Agreement.

## **VIII. INDEMNIFICATION**

RAM agrees to indemnify and hold harmless the Town and its officers, insurers, volunteers, representative, agents, employees, heirs and assigns from and against all claims, liability, damages, losses, expenses and demands, including reasonable attorney fees, on account of injury, loss, or damage, including without limitation claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage, or any other loss of any kind whatsoever, which arise out of or are in any manner connected with this Agreement if such injury, loss, or damage is caused in whole or in part by, the omission, error, professional error, mistake, negligence, or other fault of RAM, any subcontractor of RAM, or any officer, employee,



representative, or agent of RAM, or which arise out of a worker's compensation claim of any employee of RAM or of any employee of any subcontractor of RAM; provided that RAM's liability under this indemnification provision shall be to the fullest extent of, but shall not exceed, that amount represented by the degree or percentage of negligence or fault attributable to RAM, any subcontractor of RAM, or any officer, employee, representative, or agent of RAM or of any subcontractor of RAM.

## **IX. MISCELLANEOUS**

A. *Governing Law and Venue.* This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Weld County, Colorado.

B. *No Waiver.* Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by the Town shall not constitute a waiver of any of the other terms or obligation of this Agreement.

C. *Integration.* This Agreement constitutes the entire agreement between the Parties, superseding all prior oral or written communications.

D. *Third Parties.* There are no intended third-party beneficiaries to this Agreement.

E. *Notice.* Any notice under this Agreement shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail to the Party at the address set forth on the first page of this Agreement.

F. *Severability.* If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

G. *Modification.* This Agreement may only be modified upon written agreement of the Parties.

H. *Assignment.* Neither this Agreement nor any of the rights or obligations of the Parties shall be assigned by either Party without the written consent of the other.

I. *Governmental Immunity.* The Town and its officers, attorneys and employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities or protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to the Town and its officers, attorneys or employees.

J. *Rights and Remedies.* The rights and remedies of the Town under this Agreement are in addition to any other rights and remedies provided by law. The expiration of this Agreement shall in no way limit the Town's legal or equitable remedies, or the period in which such remedies may be asserted, for work negligently or defectively performed.

K. *Subject to Annual Appropriation.* Consistent with Article X, § 20 of the Colorado Constitution, any financial obligation of the Town not performed during the current fiscal year is subject to annual appropriation, shall extend only to monies currently appropriated, and shall not constitute a mandatory charge, requirement, debt or liability beyond the current fiscal year.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

**TOWN OF PLATTEVILLE,  
COLORADO**

\_\_\_\_\_  
Mike Cowper, Mayor

ATTEST:

\_\_\_\_\_  
Danette Schlegel, Town Clerk

**RAM WASTE SYSTEMS**

STATE OF COLORADO                    )  
  ) ss.  
COUNTY OF \_\_\_\_\_)

The foregoing instrument was subscribed, sworn to and acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by \_\_\_\_\_, as \_\_\_\_\_ of RAM Waste Systems.

My commission expires: \_\_\_\_\_

(S E A L)

\_\_\_\_\_  
Notary Public



**EXHIBIT A**  
**SCOPE OF SERVICES**

1. RAM shall collect refuse, as defined by Section 7-1-10 of the Code from residences and businesses located in the Town upon the terms and conditions set forth herein.
2. RAM shall collect the refuse from each service address in the Town on the same day each week (other than holidays, for which the collection shall be the next business day), between the hours of 7:00 a.m. and 7:00 p.m. The Parties shall jointly determine the appropriate day.
3. For the weekly collection, RAM shall furnish each service address with two 95-gallon refuse containers at no charge. No other containers shall be accepted. A customer may request a third or additional containers at an additional fee of \$5.00 per month which will be tracked by Town staff on the utility billing.
4. The containers must be placed on the street next to the curb in front of the service address; no containers will be collected in alleys.
5. Refuse shall not include tree limbs, large amounts of yard waste or other items of unusual size, including refrigerators, washers, dryers, and other large or bulky items, hot ashes, explosive or radioactive materials, and similar types of hazardous materials, provided that RAM may provide bulky item pickup at an additional fee.
6. RAM shall provide suitable equipment to perform the services described herein in a professional and sanitary manner.
7. RAM shall maintain at the Office of the Town Clerk, continuously throughout the term of this Agreement, a current, accurate written list of addresses being served by RAM. Any changes to such addresses shall be communicated to the Town Clerk in writing within 5 days of the effective date thereof.
8. The Agreement is not a grant by the Town to RAM of exclusive right to collect refuse within the Town, and shall not be construed to prohibit any refuse collection service provider, including RAM, from doing business within the Town without reference to this Agreement, or to prohibit the owners and occupants of businesses and residences within the Town from disposing of their own refuse.

## **EXHIBIT B COMPENSATION**

1. Each service address receiving refuse collection services shall be subject to a fee of \$22.00 per month. The fee shall automatically increase by 5% on January 1 of each year the Agreement is in effect.
2. On or before the 15<sup>th</sup> day of each month, the Town shall pay RAM a total amount for all service addresses from which RAM collected refuse during the previous month. Payment shall be determined by individual water tap billing by account. The Town will verify the total monthly accounts each month and submit to RAM the current numbers before the end of each month. The Town will collect the monthly billing through the regular utility billing process that is sent out on the first business day of the month.
3. RAM will supply to the Town a maximum of three 2-yard dumpsters at no charge for use at Town Hall, Community Center, Wastewater Treatment Facility or any other municipal location selected by the Town.

City	Mayor Pay	Trustee Pay	Trash Service	Containers	Provider
LaSalle	100/mo	50/mo	resident 25.21 Seniors 24.21	3 30 Gallon Trash bags.	RAM
Ft. Lupton	750/mo	500/mo	No city wide trash service		Asked to move towards carts and away from alley pick ups
Kersey	300/mo	150/mo	19.00 15.00 for second	36 Gallon Container	Republic Service
Mead	1000/mo	700/mo	No trash service		
Hudson	300/mtg	150/mtg	Waste Management	They handle all of the billing.	
Dacono	75/mo	50/mo	11.95/mo with a 3% increase yearly	2 96 Gallon one is for recycle	Waste Connections
Gilcrest	37.50/mtg	25.00/mtg	24.00 Residents 22.95 Seniors		RAM
Firestone	350/mo	300?mo	Residents shop around for trash that is available in their area.		Discussing moving to 95 gallon containers





## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: Fair Housing Month Proclamation

DEPARTMENT: Administrative

PRESENTED BY: Troy Renken, Town Manager

### SUMMARY

A requirement of the Weld County Community Development Block Grant Program is to comply with the Civil Rights Act of 1968 and the proclamation is one method of meeting this requirement. The following is an email from Cynthia Martin explaining this requirement:

*Dear Project Managers,*

*One of the responsibilities of subrecipients of Weld County CDBG grants is to comply with Title VIII of the Civil Rights Act of 1968, as amended, which prohibits discrimination in housing - see Sec. X(A)(1) of the subrecipient agreement with Weld County for your project. During the final monitoring of your CDBG-funded project, your municipality will be asked to show what efforts they've made to comply. One of the simplest ways to comply with this regulation is to proclaim April Fair Housing Month in your municipality. I've attached a copy of the upcoming 2025 Weld County proclamation for reference if you choose to go this route.*

Cynthia Martin, AICP  
Senior CDBG Analyst  
Weld County CDBG Program  
1150 O Street  
Greeley, CO 80632  
Phone: 970-400-4481  
Cell: 970-573-1769

### FINANCIAL CONSIDERATIONS

None

### RECOMMENDED ACTION

Move to approve the Fair Housing Month Proclamation as presented.

### ATTACHMENTS

Proclamation

# **Fair Housing Month Proclamation**

## **Proclamation of April 2025 as Fair Housing Month**

**WHEREAS**, Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits, for fair housing in the United States; and

**WHEREAS**, the principle of Fair Housing is not only national law and national policy, but a fundamental human concept for all Americans; and

**WHEREAS**, The National Fair Housing Law, during the month of April, provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans.

**NOW, THEREFORE, BE IT PROCLAIMED** the Platteville Board of Trustees proclaim that the month of April 2025 as Fair Housing Month and do hereby urge all citizens of Weld County to become aware of and support the Fair Housing law.

Town of Platteville Board of Trustees

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Michael Cowper, Mayor

Attest:

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Danette Schlegel, Town Clerk/Treasurer



## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: Business District Enhancement Grant Approval - The Event Center

DEPARTMENT: Administrative

PRESENTED BY: Troy Renken, Town Manager

### SUMMARY

The first application submitted for the new Business District Enhancement Grant has been submitted by Karina Garcia, owner of The Event Hall located at 315 Marion Avenue. Karina is requesting the maximum grant award of \$2,500 to complete new stucco on the east exterior wall by A&G Plastering and also pursue a new business sign.

### FINANCIAL CONSIDERATIONS

Grant funding (\$50,000) is available in the Economic Development section of the General Fund.

### RECOMMENDED ACTION

Move to approve the Business District Enhancement Grant request from Karina Garcia for The Event Center located at 315 Marion Avenue.

### ATTACHMENTS

Grant Application





## Town of Platteville

400 Grand Avenue, Platteville Colorado 80651

970.785.2245 / Platteville.Colorado.Gov

### Business District Enhancement Grant Program

The Town of Platteville has developed a Business District Enhancement Grant Program to assist local businesses and non-profit organizations to improve buildings and properties within the town limits of Platteville. The program offers matching grant funds up to a maximum amount of \$5,000 (\$2,500 business investment = \$2,500 Town match) to complete a variety of building and/or property improvements that would benefit the business and community.

The primary goals of the program are to provide financial assistance to help with the revitalization of the business district by improving structures, increasing property values, investing in public amenities, complying with building code requirements and promoting business sustainability in the community. Examples of what the grant funds can be used for includes remodeling, utility service upgrades, painting and restoration, acquisition or replacement of primary equipment, signage and other exterior improvements.

This is a reimbursement program in which successful applicants must submit receipts of qualified expenses in order to be reimbursed for 50% of the spent amount up to the total grant award. The Program will be overseen by the Town Manager under the direction of the Platteville Board of Trustees. Applications will be accepted on a quarterly basis throughout the year with grant awards announced in January, April, July, & October.

#### Application Process

For a local Platteville business to be considered for this grant program the business or property owner must complete the following information and indicate the purpose(s) for which the funds are being requested for from the qualified categories. If the business is leased by a tenant the property owner must either complete or authorize the application for the tenant.

#### Applicant Information

Name of Business / Non-Profit: THE EVENT HALL LLC

Owner: KARL KARL

Last

First

MI

Tenant (if applicable): \_\_\_\_\_

Last

First

MI

Property Address: 315 MARION AVE

Property Owner Phone: 970-518-1854 Business Phone: \_\_\_\_\_

Property Owner Email: THEEVENTHALL@GMAIL.COM

### Qualified Grant Expenses

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Paint & Supplies (Exterior or Interior) <sup>- GIREY</sup> STVCCO | <input type="checkbox"/> Door / Window Replacement        |
| <input type="checkbox"/> Siding Repair / Replacement  | <input type="checkbox"/> Landscaping Upgrades             |
| <input checked="" type="checkbox"/> Exterior Signage Purchase / Replacement                           | <input type="checkbox"/> Parking Lot Repair / Painting    |
| <input type="checkbox"/> Electrical / Plumbing / Utility Upgrades                                     | <input type="checkbox"/> Equipment / Furnishings Upgrades |
| <input type="checkbox"/> Flooring Repairs / Replacement   | <input type="checkbox"/> Contractor Expenses              |
| <input type="checkbox"/> Other: _____   |   |

Grant Funds Requested: \$ 2,500.00

Date Needed: 3-12-2025

- Grant funding may not be used for normal operational expenses including payroll and benefits, insurance, utilities and supplies or other standard operational costs.
- Grant awards are valid for 6 months from the Notice of Award by the Platteville Board of Trustees and may be extended an additional 6 months with prior Board approval.



## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: Batting Cage Proposal

DEPARTMENT: Recreation

PRESENTED BY: Troy Renken, Town Manager

### SUMMARY

The purchase and installation of a new batting cage was budgeted this year in the Conservation Trust Fund (Ballfield Maintenance line item totaling \$115,000 for batting cage, pickle ball court and infield replacement). Janet contacted several vendors and obtained a bid from Beacon Athletics to purchase and install the new batting cage for \$17,174 including a concrete slab for \$6,954 totaling \$24,128. The budget for this time is \$25,000 with additional funding of \$75,000 for the pickleball court and \$15,000 for the infield replacement which will be pursued in the near future.

### FINANCIAL CONSIDERATIONS

The batting cage is a budgeted item in the Conservation Trust Fund.

### RECOMMENDED ACTION

Move to approve the purchase and installation of a new batting cage with concrete slab with Beacon Athletics in the amount of \$24,128.

### ATTACHMENTS

Beacon Athletic Proposal



## Quote

Beacon Athletics  
901 Deming Way, Suite 101  
Madison, WI 53717

(800) 747-5985

**Sold To:**

PLATTEVILLE RECREATION  
JANET TORRES  
400 GRAND AVE  
PLATTEVILLE, CO 80651



visit our website at [beaconathletics.com](http://beaconathletics.com)

Order Number: 0376393

Order Date: 03/13/2025

Salesperson: WV

Customer Number: 0020509

Project Mgr:

**Ship To:**

PLATTEVILLE RECREATION  
400 GRAND AVE  
JANET TORRES  
PLATTEVILLE, CO 80651

**Project name:**

Customer P.O.	Ship VIA	F.O.B.	Terms
	COMMERCIAL FRT		WEB-NET 30

**Special Instructions:**

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount (USD)
105-100-490	EACH	1.0	0.0	0.0	13,649.0000	13,649.00

TF PRO HOIST 70-1 (SGL)  
TUFF-FRAME PRO 70' SINGLE HOISTABLE OUTDOOR BATTING CAGE SYSTEM  
MODEL #TFP70-1HST

## COMPLETE PACKAGE INCLUDES:

- (6) 6-5/8" OD X 21' LONG BLACK PAINTED\* STEEL POSTS WITH WELDED ATTACHMENTS
- (3) SETS WINCHES WITH ALL TENSIONING/ANCHORING HARDWARE
- (1) #36 KNOTTED NYLON 14' H X 14' W CAGE NET (INCLUDES SINGLE ENTRY FLAP ON END)
- (1) 8' X 12' HEAVY-DUTY MESH NET PROTECTOR
- (1) GROUND CABLE KIT

\*OPTIONAL POWDER-COAT FINISH ON POSTS AVAILABLE - ADDITIONAL CHARGES APPLY

Note: For orders without tax exemption certificates on file, sales tax will be charged, where applicable, at the time of invoicing.

**Our promise to our customers...**

- Prompt response to your inquiries from knowledgeable and courteous staff
- Quality products that meet your demanding requirements
- Commitment to continuous improvement to achieve an exceptional customer experience

Let me know if we have failed to achieve this promise - or if we have exceeded your expectations.

Net Order:	13,649.00
Discount	0.00
Freight:	3,525.00
Sales Tax:	0.00
<b>Order Total (USD):</b>	<b>17,174.00</b>

## Troy Renken

---

**From:** Janet Torres  
**Sent:** Thursday, March 13, 2025 1:54 PM  
**To:** Troy Renken  
**Subject:** Batting Cage Information  
**Attachments:** QUOTE #0376393 - PRO CAGE - PLATTEVILLE REC DEPT.pdf

Hi Troy,

I attached the information on the batting cage so you could see the breakdown on pricing. This is what costs look like for this project:

Batting Cage: \$13,649.00  
Freight: \$ 3,525.00  
\$17,174.00

Concrete Cost:

Baseball: 70'L x 14' H 14' wide - \$ 6,954.00

Total Cost: \$24,128.00

Let me know how you would like to proceed.

Janet Torres  
Town of Platteville  
Recreation/Senior Director  
720-815-8136



Town of Platteville, Colorado  
400 Grand Avenue, 80651



## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: Arbor Day Proclamation

DEPARTMENT: Administrative

PRESENTED BY: Troy Renken, Town Manager

### SUMMARY

The Annual Arbor Day Proclamation is being presented for approval. This year's Arbor Day tree planting event with the PES 5<sup>th</sup> grade classes is scheduled for Wednesday, April 23<sup>rd</sup> at 11:00am at Lincoln Park. The community is invited to attend, and the front office and public works staffs will attend along with the PTT Committee and guest speaker from the National Forest Service.

### FINANCIAL CONSIDERATIONS

The purchase of a new tree was budgeted in the Conservation Trust Fund, Tree City USA line item.

### RECOMMENDED ACTION

Move to approve the Annual Arbor Day Proclamation and designate Wednesday, April 23<sup>rd</sup> at Arbor Day in the Town of Platteville.

### ATTACHMENTS

Arbor Day Proclamation



# TOWN OF PLATTEVILLE,

## COLORADO

### PROCLAMATION

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called **Arbor Day**, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, **Arbor Day** is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our town increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Mike Cowper, Mayor of the Town of Platteville, do hereby proclaim April 23, 2025 as **ARBOR DAY** in the Town of Platteville, and I urge all citizens to celebrate **Arbor Day** and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

FURTHERMORE, please join the Town of Platteville as we partner with the fifth-grade students at Platteville Elementary School, their administration and the Parks, Trails & Trees Committee for a tree planting ceremony at Lincoln Park on Tuesday, April 23, 2025 at 11:00 a.m.

DATED THIS 1<sup>st</sup> day of April 2025

Attest:

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Danette Schlegel Town Clerk/Treasurer

---

Mike Cowper, Mayor



## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: Red Cross Premises Use Agreement

DEPARTMENT: Administrative

PRESENTED BY: Troy Renken, Town Manager

### SUMMARY

The Town Attorney completed the Premise Use Agreement to allow Red Cross to use the Community & Senior Center for a temporary emergency shelter as needed during several weather events. I'll discuss this in more detail during the meeting.

### FINANCIAL CONSIDERATIONS

None

### RECOMMENDED ACTION

Move to approve the Premise Use Agreement to allow the Red Cross to use the Community & Senior Center as a temporary emergency shelter.

### ATTACHMENTS

Premise Use Agreement  
Opening Closing Inspection form  
Red Cross Animal Map

## **PREMISES USE AGREEMENT**

THIS PREMISES USE AGREEMENT ("Agreement") is made and entered into this 1st day of April, 2025 (the "Effective Date"), by and between the Town of Platteville, Colorado, a Colorado municipal corporation, with an address of 400 Grand Avenue, Platteville, CO 80651 (the "Town"), and the American National Red Cross, a non-profit corporation chartered by the United States Congress with an address of 8550 Arlington Boulevard, Fairfax, VA 22031 ("Red Cross") (each a "Party" and collectively the "Parties").

WHEREAS, the Town owns the Town of Platteville Community Center located at 508 Reynolds Avenue, Platteville, CO 80651 (the "Premises");

WHEREAS, Red Cross seeks to use and occupy the Premises on a temporary basis to conduct emergency, disaster-related activities; and

WHEREAS, the Town and Red Cross desire to enter into this Premises Use Agreement pursuant to the terms and conditions set forth herein.

### **I. USE OF THE PREMISES**

A. Use of Premises. The Town grants Red Cross permission to periodically use and occupy the Premises, upon prior written request by Red Cross, on a temporary basis to conduct emergency, disaster-related activities, including without limitation using the Premises as a disaster shelter, to park vehicles, to store supplies, and as a service center for Red Cross operations, food service, client services, and volunteer intake.

B. Condition of Premises. The Town Manager, or designee, and Red Cross Manager, or designee, shall jointly conduct a survey of the Premises before Red Cross's use, using the form attached hereto and incorporated herein as **Exhibit A** to record any existing damage or conditions of the Premises. When Red Cross vacates the Premises, its Manager and the Town Manager shall conduct a post-occupancy inventory of food and other supplies used during Red Cross's activities at the Premises and shall also conduct a post-occupancy inspection using the second page of the attached **Exhibit A** to record any damage or conditions of the Premises. The Town shall identify and secure all equipment that Red Cross shall not use.

C. Non-Exclusive Use. The Town may at any time allow use of the Premises or any part thereof as the Town may deem necessary, in its discretion, as long as such use does not interfere with Red Cross's use under this Agreement.

D. Security. Red Cross shall contact and coordinate with law enforcement and the Town Manager regarding any security or safety issues at the Premises.

E. Signage and Publicity. Red Cross may post temporary signs identifying the Premises as a Red Cross operations site in locations approved by the Town Manager. Red Cross shall remove such signs when Red Cross concludes its activities at the Premises. The Town shall not issue press releases or other publicity concerning Red Cross's activities at the Premises without first obtaining written consent from the Red Cross Manager. The Town shall refer all media questions about Red Cross activities to the Red Cross Manager.



F. Maintenance of Premises. Red Cross shall be responsible for clean-up following its use of the Premises and for maintaining the Premises reasonably clean and free of dirt, garbage and obstructions during its use. Red Cross shall pay for any direct costs it incurs for any maintenance, repair or clean-up of the Premises, except that the Town shall facilitate any routine custodial and sanitation services that it regularly employs at the Premises.

## **II. PETS ON PREMISES**

A. Red Cross may allow its clients to keep pet animals, as defined in C.R.S. § 35-80-102(10) ("Pet Animals"), and service animals, as defined in the Americans with Disabilities Act, 28 C.F.R. § 36.104 ("Service Animals"), on the Premises, in the areas depicted in the attached **Exhibit B** (the "Pet Area").

B. In addition, Service Animals may be kept in the same area of the Premises as their owner.

C. Red Cross shall be responsible for sheltering, feeding, maintaining, and overseeing the welfare of the Pet Animals in compliance with all applicable laws and regulations, including without limitation state law and local ordinances regarding pet ownership and liability.

## **III. REIMBURSEMENT**

A. Damage to Premises or Town Property. Red Cross shall reimburse the Town for any damage to the Premises or Town Property, reasonable wear and tear excepted, resulting from Red Cross's operations and use of the Premises at the actual cash value for replacement or repair. Red Cross is not responsible for storm damage or other damage caused by any natural disasters.

B. Personnel and Supplies. Red Cross shall reimburse the Town for reasonable costs associated with custodial and food service personnel and supplies which would not have been incurred but for Red Cross's use of the Premises. Red Cross shall reimburse the Town at a per-hour rate for wages actually incurred and will not reimburse for overtime or costs of salaried Town staff.

C. Utilities. Red Cross shall reimburse the Town for water, gas, electricity and waste disposal utility costs that would not have been incurred but for Red Cross's use of the Premises.

D. Reimbursement Invoices. The Town shall submit a request for reimbursement accompanied by a supporting invoice to Red Cross within 60 days after Red Cross vacates the Premises.

## **IV. TERM AND TERMINATION**

A. Term. This Agreement shall commence on the Effective Date and automatically renew for year-long renewal periods unless earlier terminated as provided herein.

B. Termination. Notwithstanding any other provision of this Agreement, either Party may terminate this Agreement, with or without cause, by providing the other Party with 30 days' prior written notice.

C. Surrender. Upon the expiration or termination of this Agreement, Red Cross shall peaceably and quietly leave and surrender the Premises in the same condition as it existed on the Effective Date, subject to reasonable wear and tear.

## V. INDEMNIFICATION

Red Cross agrees to indemnify and hold harmless the Town, its officers, employees and insurers, volunteers, representatives, attorneys, agents, employees, heirs and assigns from and against all claims, liability, damages, losses, expenses and demands, including attorney fees, on account of injury, loss, or damage, including, without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage, or any other loss of any kind whatsoever, which arise out of or are in any manner connected with this Agreement or the use of the Premises, unless caused by the negligence of the Town. This Article shall survive the expiration or termination of this Agreement.

## VI. INSURANCE

A. Red Cross agrees to procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by Red Cross pursuant to this Agreement. At a minimum, Red Cross shall procure and maintain, and shall cause any subcontractor to procure and maintain, the insurance coverages listed below, with forms and insurers acceptable to the Town.

1. Worker's Compensation insurance as required by law.
2. Commercial General Liability insurance with minimum combined single limits of \$1,000,000 each occurrence and \$2,000,000 general aggregate. The policy shall be applicable to all premises and operations, and shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interests provision, and shall include the Town and the Town's officers, employees, and contractors as additional insureds. No additional insured endorsement shall contain any exclusion for bodily injury or property damage arising from completed operations.

B. Such insurance shall be in addition to any other insurance requirements imposed by law. The coverages afforded under the policies shall not be canceled, terminated or materially changed without at least 30 days prior written notice to the Town. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Any insurance carried by the Town, its officers, its employees or its contractors shall be excess and not contributory insurance to that provided by Red Cross. Red Cross shall be solely responsible for any deductible losses under any policy.

C. Red Cross shall provide to the Town a certificate of insurance as evidence that the required policies are in full force and effect. The certificate shall identify this Agreement.



## VII. MISCELLANEOUS

A. *Governing Law and Venue.* This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Weld County, Colorado.

B. *No Waiver.* Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by the Town shall not constitute a waiver of any of the other terms or obligation of this Agreement.

C. *Integration.* This Agreement constitutes the entire agreement between the Parties, superseding all prior oral or written communications.

D. *Third Parties.* There are no intended third-party beneficiaries to this Agreement.

E. *Notice.* Any notice under this Agreement shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail to the party at the address set forth on the first page of this Agreement.

F. *Severability.* If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

G. *Modification.* This Agreement may only be modified upon written agreement of the Parties.

H. *Assignment.* Neither this Agreement nor any of the rights or obligations of the Parties shall be assigned by either Party without the written consent of the other.

I. *Governmental Immunity.* The Town and its officers, attorneys and employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities or protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to the Town and its officers, attorneys or employees.

J. *Rights and Remedies.* The rights and remedies of the Town under this Agreement are in addition to any other rights and remedies provided by law. The expiration of this Agreement shall in no way limit the Town's legal or equitable remedies, or the period in which such remedies may be asserted, for work negligently or defectively performed.

K. *Subject to Annual Appropriation.* Consistent with Article X, § 20 of the Colorado Constitution, any financial obligation of the Town not performed during the current fiscal year is subject to annual appropriation, shall extend only to monies currently appropriated, and shall not constitute a mandatory charge, requirement, debt or liability beyond the current fiscal year.







# Facility/Shelter Opening and Closing Inspection Form

Disaster Cycle Services Job Tools  
Logistics / Facilities

Name of Facility \_\_\_\_\_ Address \_\_\_\_\_

Name of Facility Representative \_\_\_\_\_ Phone # \_\_\_\_\_

Opening Inspection				
Check yes, no, not applicable (NA) or unknown (U). Note specific areas needing correction and those responsible for making the corrections in the "Comments" column. Take pictures of pre-existing damages and attach them to this document.				
Yes	No	NA	U	Comments
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas to Inspect
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are indoor and outdoor walking surfaces free of trip and fall hazards (e.g. uneven sidewalks, unprotected walkways, loose/missing tiles, wires, etc.)?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are the routes to exits relatively straight and clear of obstructions (e.g. blocked, chained, obstructed)?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are all emergency exits properly identified and secured, and there are at least two exits per floor?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are illuminated exit and exit directional signs visible from all aisles?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are all kitchen equipment and bathroom fixtures in working order?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is there an emergency evacuation plan posted and an identified meeting place?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there guidelines for directing occupants to an identified assembly area away from the building once they reach the ground floor?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there any site specific hazards (e.g. hazardous chemicals and machinery)? If so, describe them.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the facility neat, clean and orderly?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are the following utility systems in good working order: electricity, water, sewage system, HVAC?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are fire extinguishers and smoke detectors present, inspected and properly serviced with current inspection tags?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If power fails, is automatic emergency lighting available for exit routes, stairs and restrooms?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is there a back-up power source?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are first aid kits readily available and fully stocked? Where are they located?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Will occupants of the building be notified that an emergency evacuation is necessary by a public address system or alarm?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are floors and walls free of damage?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the parking area free of damage?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there accessible parking spaces?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is there at least one entrance to the building accessible for people with mobility issues with signage identifying the location of the accessible entrance?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is there at least one accessible restroom?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there routes without steps available to access service delivery areas, restrooms and showers? Can service be provided in an area that can be accessed by routes without steps?

Any damage or additional comments (attach additional pages if more room is needed):

Date of Facility Opening Inspection: \_\_\_\_\_ Start Date for American Red Cross Use of Facility: \_\_\_\_\_

American Red Cross  
Printed Name & Title \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Facility Rep/Operator  
Printed Name & Title \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**DIGITAL Signature.** Each party agrees that either party's signature for this inspection by DIGITAL signature (whether ELECTRONIC or encrypted) is expressly intended to authenticate this INSPECTION and to have the same force and effect as manual signatures. The term DIGITAL signature means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures.



**Facility/Shelter Opening and Closing Inspection Form**  
**Disaster Cycle Services Job Tools**  
**Logistics / Facilities**

[illegible]

**Name of Facility Representative** \_\_\_\_\_ **Phone #** \_\_\_\_\_

## Closing Inspection

**Note specific areas needing correction due to Red Cross use of the facility and those responsible for making the the corrections below. Take pictures of all listed damages and attach them to this document.**

[illegible]

**Date of Facility Closing Inspection:** \_\_\_\_\_ **End date of American Red Cross use of Facility:** \_\_\_\_\_

**The Facility is being returned to the Owner in satisfactory condition less any damages noted above.**

**American Red Cross**  
Printed Name & Title \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Facility Rep/Operator  
Printed Name & Title \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**DIGITAL Signature.** Each party agrees that either party's signature for this inspection by DIGITAL signature (whether ELECTRONIC or encrypted) is expressly intended to authenticate this INSPECTION and to have the same force and effect as manual signatures. The term DIGITAL signature means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures.





WELD COUNTY  
ONLINE MAPPING

## EXHIBIT B - Pet Area

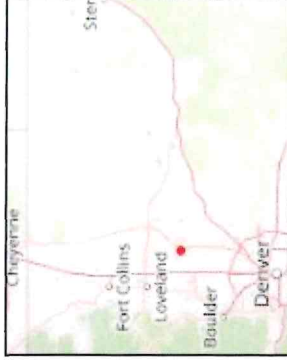


1: 1,676



PET AREA

- Legend
- Parcels
  - Highway
  - County Boundary



Notes

Red Cross Emergency Shelter

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere

© Weld County Colorado

Town of Platteville, Colorado  
400 Grand Avenue, 80651



## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: Elected Official/Appointed Official Pay Increase

DEPARTMENT: Administrative

PRESENTED BY: Troy Renken, Town Manager

### SUMMARY

Trustee Nelson has requested to have this item on the agenda for discussion with the Board.

### FINANCIAL CONSIDERATIONS

TBD

### RECOMMENDED ACTION

TBD

### ATTACHMENTS

Survey

City	Mayor Pay	Trustee Pay	Trash Service	Containers	Provider
LaSalle	100/mo	50/mo	resident 25.21 Seniors 24.21	3 30 Gallon Trash bags.	RAM
Ft. Lupton	750/mo	500/mo	No city wide trash service		Asked to move towards carts and away from alley pick ups
Kersey	300/mo	150/mo	19.00 15.00 for second	36 Gallon Container	Republic Service
Mead	1000/mo	700/mo	No trash service		
Hudson	300/mtg	150/mtg	Waste Management	They handle all of the billing.	
Dacono	75/mo	50/mo	11.95/mo with a 3% increase yearly	2 96 Gallon one is for recycle	Waste Connections
Gilcrest	37.50/mtg	25.00/mtg	24.00 Residents 22.95 Seniors		RAM
Firestone	350/mo	300?mo	Residents shop around for trash that is available in their area.		Discussing moving to 95 gallon containers





## Agenda Item Cover Sheet

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MEETING DATE: April 1, 2025

AGENDA ITEM: Town Manager Report

DEPARTMENT: Administration

PRESENTED BY: Troy Renken, Town Manager

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### SUMMARY

Manager Renken did not submit a written report and will speak with the Board about various items during the meeting.

### ATTACHMENTS

None



## Agenda Item Cover Sheet

MEETING DATE: April 1, 2025  
AGENDA ITEM: Mayor Report  
DEPARTMENT: Executive / Legislative  
PRESENTED BY: Mike Cowper, Mayor

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### SUMMARY

Mayor Cowper will update the Board with any & all pertinent information currently at his disposal and will seek comments, questions, and concerns of the Board Members.

### ATTACHMENTS

None