

Town of Blue River

A/P Aging Summary

As of March 11, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Charles Abbott Associates	1,470.56					\$1,470.56
Colorado Association of Ski Towns	1,584.00					\$1,584.00
Fresh & Clean Ltd.	59.00					\$59.00
Highland Galloway Investments		73,680.70				\$73,680.70
Marchetti & Weaver, LLC	1,182.25					\$1,182.25
Muller Engineering Co	12,651.75					\$12,651.75
NETCENTRIC TECHNOLOGIES INC	1,017.50					\$1,017.50
Statewide Internet Portal Authority	4,750.00					\$4,750.00
Widner Juran LLP	3,456.50					\$3,456.50
TOTAL	\$26,171.56	\$73,680.70	\$0.00	\$0.00	\$0.00	\$99,852.26



PROFESSIONAL BUILDING & SAFETY ENGINEERING INFRASTRUCTURE MANAGEMENT

Invoice

Town of Blue River
Attn: Michelle Eddy, Town Manager
PO Box 1784
0110 Whispering Pine Circle
Breckenridge, CO 80424

Invoice #:	67032
Submitted On:	1/31/2024

Progress INVOICE per our agreement for Consulting Services for the following Project:

Project:	Building and Safety Services and Plan Reviews for the Town of Blue River
Billing Period:	January 2024

Description	Fees	Rate	Amount Due
Permit and Plan Review Fees	1,960.75	0.75	1,470.56

Total Due	\$1,470.56
Payments/Credits	\$0.00
Balance Due	\$1,470.56

CHARLES ABBOTT ASSOCIATES, INC.
27201 PUERTALREAL • SUITE 200 • MISSION VIEJO, CA 92691
TOLL FREE: (866) 530-4980 • PHONE: (949) 367-2850

Permit Type	Sub Type	Permit#	Address	Issue Date	Permit Fee
Electric Permit	Electric	E24-000003	0187 Spruce Creek Rd	01/26/2024	\$ 135.00
Electric Permit	Electric	E24-000001	0521 Blue River Rd	01/25/2024	\$ 148.50
Electric Permit Total	Electric Total			2	\$ 283.50
Hot Tub	Hot Tub	HT24-000001	0054 Royal Dr	01/10/2024	\$ 65.00
Hot Tub Total	Hot Tub Total			1	\$ 65.00
Mechanical Permit	Mechanical	M24-000003	0291 Tarnwood Dr	01/12/2024	\$ 105.00
Mechanical Permit	Mechanical	M24-000001	0120 Blue Rock	01/02/2024	\$ 984.00
Mechanical Permit	Mechanical	M24-000004	0521 Blue River Rd	01/25/2024	\$ 165.00
Mechanical Permit	Mechanical	M24-000002	0009 Burntwood Ln	01/09/2024	\$ 185.00
Mechanical Permit Total	Mechanical Total			4	\$ 1,439.00
Residential Building Permit	Alteration/Repair/Remodel	RB23-000038	0521 Blue River Rd	01/05/2024	\$ 173.25
Residential Building Permit Total	Alteration/Repair/Remodel Total			1	\$ 173.25
All Permits Total				8	\$ 1,960.75



Colorado Association of Ski Towns

P.O. Box 3823
Dillon, CO 80435

Invoice

Date	Invoice #
3/1/24	1852

Bill To
Town of Blue River P.O. Box 1784 Breckenridge, CO 80424

P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	Amount
CAST Annual Membership Dues 2024		1,584.00	1,584.00

Total	\$1,584.00
Payments/Credits	\$0.00
Balance Due	\$1,584.00

Fresh and Clean Ltd.

1690 Airport Rd
PO Box 3634
Breckenridge, CO 80424

Fleet Invoice

Date: Mar 1/24
Time: 11:09 AM

Invoice: 2463

Date From: Feb 1/24
Date To: Feb 29/24

TOWN OF BLUE RIVER

TOWN OF BLUE RIVER
72556

Bay #3	10.00
Feb 24/24 10:48	
Bay #2	9.00
Feb 19/24 14:28	
Bay #2	12.00
Feb 15/24 10:22	
Bay #3	7.00
Feb 13/24 08:43	
Bay #2	10.00
Feb 12/24 13:57	
Bay #1	11.00
Feb 10/24 11:04	
<hr/>	
669	59.00
<hr/>	
Total:	59.00

HIGHLAND GALLOWAY INVESTMENTS, INC.

P.O. BOX 1646
GYPSUM, CO 81637

Invoice

Date	Invoice #
2/1/2024	3204

Bill To
Town of Blue River-Snow Plow PO Box 1784 Breckenridge, Co 80424

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Snowplowing	36,840.35	36,840.35
		Total	\$36,840.35

HIGHLAND GALLOWAY INVESTMENTS, INC.

P.O. BOX 1646
GYPSUM, CO 81637

Invoice

Date	Invoice #
3/1/2024	3222

Bill To
Town of Blue River-Snow Plow PO Box 1784 Breckenridge, Co 80424

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Snowplowing	36,840.35	36,840.35
		Total	\$36,840.35

Marchetti & Weaver, LLC

28 Second Street, Suite 213
Edwards, CO 81632
(970) 926-6060

Blue River Town

Invoice No. 22953
Date 01/31/2024
Client No. BLUERIVER

SERVICE	STAFF	HOURS	RATE	AMOUNT
Accounting Services				
01/03/2024	Bank rec review and deleted transactions issue			
01/09/2024	financials review with Ken			
01/09/2024	Bank Rec review			
01/19/2024	emails with Michelle re deposit issue, fixing via JE, QB access issue			
01/19/2024	Coordinate with Karolina regarding QB Online bank transaction download process			
	Marchetti	0.35	\$283.00	
	Sosnowka	4.75	\$153.00	
				\$ 825.80
Administrative Services				
01/09/2024	TimeSheet and Bill Pay options research, emails exchange regarding new solutions			
01/09/2024	Timeclock integration with QB, Billpay for QB			
01/10/2024	emails with Michelle			
	Marchetti	0.35	\$283.00	
	Sosnowka	2.25	\$153.00	
				443.30
Audit Support Services				
01/05/2024	Coordinate with Matt Miller re audit reconciliation			
01/08/2024	Receive audit TB and AJEs from Matt Staples; review			
	Marchetti	0.45	\$283.00	
				<u>127.35</u>
				1,396.45
			Courtesy Discount	<u>(214.20)</u>

<u>SERVICE</u>	STAFF	HOURS	RATE	AMOUNT
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			Current Amount Due	\$ <u>1,182.25</u>
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Invoice



March 04, 2024
 Project No: 011008.19
 Invoice No: 0038084

Toby Babich
 Town of Blue River
 PO Box 1784
 Breckenridge, CO 80424

Project 011008.19 Blue River On-Call 2019
Professional Services from January 21, 2024 to February 20, 2024

Phase 200 GC

Professional Personnel

	Hours	Rate	Amount	
Project Coordinator	.25	110.00	27.50	
Totals	.25		27.50	
Total Labor				27.50
				Total this Task \$27.50

Phase 400 Starlit and Sherwood

Professional Personnel

	Hours	Rate	Amount	
Project Manager 6L	10.50	196.00	2,058.00	
Technician / CADD Operator 1	3.25	95.00	308.75	
Totals	13.75		2,366.75	
Total Labor				2,366.75
				Total this Task \$2,366.75

Billing Limits

	Current	Prior	To-Date	
Total Billings	2,394.25	54,044.33	56,438.58	
Limit			68,038.00	
Remaining			11,599.42	
				Total this Invoice \$2,394.25



February 26, 2024

Town of Blue River
Toby Babich
Mayor
P.O. Box 1784
Breckenridge, Colorado 80424

RE: Blue River On-Call Design Services
February 2024 Invoice
Agreement No. 11-008

Dear Mr. Babich:

Please see the attached invoice for the Blue River On-Call Design Services.

During this timeframe, Muller performed services including:

- Project Management activities including budgeting and tracking
- Continued final construction plans for Sherwood Forest Maintenance Project.
- Redline backcheck, specifications and final quantities for Sherwood Forest Maintenance Project.

Anticipated work on this project includes:

- Continued coordination with Town and residents on the maintenance project
- Continued coordination on final plans, specifications, and engineer's opinion of probable cost for the Sherwood Forest Maintenance Project.

A detailed invoice has been provided and attached. Please let me know if you have any questions or comments.

Sincerely,
Muller Engineering Company, Inc.

A handwritten signature in blue ink, appearing to read "Steve Humphrey", with a long, sweeping flourish extending to the right.

Steven D. Humphrey, PE
Senior Project Manager

Invoice



March 04, 2024
 Project No: 011008.20
 Invoice No: 0038085

Michelle Eddy
 Town of Blue River
 PO Box 1784
 Breckenridge, CO 80424

Project 011008.20 Spruce Creek Rd
Professional Services from January 21, 2024 to February 20, 2024

Phase 100 Project Management

Professional Personnel

	Hours	Rate	Amount	
Intern	1.00	73.00	73.00	
Totals	1.00		73.00	
Total Labor				73.00

Consultants

Yeh & Associates			840.00	
Total Consultants			840.00	840.00
Total this Task				\$913.00

Phase 200 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager 8	.25	239.00	59.75	
Senior Project Engineer 6H	1.00	206.00	206.00	
Project Manager 6L	4.00	196.00	784.00	
Design Engineer 3	2.25	146.00	328.50	
Environmental Planner 2	3.50	146.00	511.00	
Environmental Specialist/Scientist 2	14.00	132.00	1,848.00	
GIS Manager	2.50	154.00	385.00	
Totals	27.50		4,122.25	
Total Labor				4,122.25
Total this Task				\$4,122.25

Phase 300 Final Design

Professional Personnel

	Hours	Rate	Amount	
Project Manager 6L	8.00	196.00	1,568.00	
Totals	8.00		1,568.00	
Total Labor				1,568.00
Total this Task				\$1,568.00

Project	011008.20	Spruce Creek Rd	Invoice	0038085
Billing Limits		Current	Prior	To-Date
Total Billings		6,603.25	91,179.77	97,783.02
Limit				147,559.00
Remaining				49,775.98
			Total this Invoice	\$6,603.25

February 26, 2024

Town of Blue River
Toby Babich
Mayor
P.O. Box 1784
Breckenridge, Colorado 80424

RE: Spruce Creek Road Design Services
February 2024 Invoice
Agreement No. 11-008

Dear Mr. Babich:

Please see the attached invoice for the Spruce Creek Road Design Services.

During this timeframe, Muller performed services including:

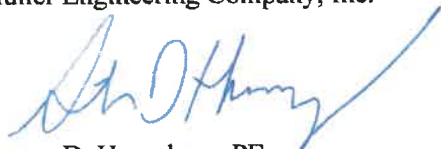
- Roadway design progress on right-size project.
- CDOT access permit development and submittal to CDOT
- Geotechnical engineer pavement section and assessment

Anticipated work on this project includes:

- Continued design work and coordination with CDOT for Spruce Creek Road
- Geotechnical scope and pavement recommendation to Town.

A detailed invoice has been provided and attached. Please let me know if you have any questions or comments.

Sincerely,
Muller Engineering Company, Inc.



Steven D. Humphrey, PE
Senior Project Manager

**Yeh and Associates, Inc.**

2000 Clay Street
Suite 200
Denver, CO 80211
303-781-9590

Muller Engineering Company, Inc.
7245 West Alaska Drive, Suite 300
Lakewood, CO 80226
Mr. Jeff Wulliman

Invoice number 223-108-4
Date 02/01/2024

Project **223-108 ES Town of Blue River - Spruce
Creek Road Design Services**

Professional Services through: 01/27/2024

Muller Project No. 11-008.20

Invoice Summary

Description	Total Contract Amount	Total Billed	Remaining Contract Amount	Prior Billed	Current Billed
TASK ORDER	15,200.00	6,965.77	8,234.23	6,125.77	840.00
Total	15,200.00	6,965.77	8,234.23	6,125.77	840.00

Direct Labor

	Hours	Rate	Billed Amount
Robert F. LaForce			
Senior Project Manager	4.00	210.00	840.00
Direct Labor subtotal	4.00		840.00
Invoice total			840.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
223-108-2	11/30/2023	1,580.00			1,580.00		
223-108-3	01/03/2024	2,715.00	2,715.00				
223-108-4	02/01/2024	840.00	840.00				
Total		5,135.00	3,555.00	0.00	1,580.00	0.00	0.00

Invoice Supporting Detail

223-108 ES Town of Blue River - Spruce Creek Road Design Services

Task Order

Phase Status: Active

Billing Cutoff: 01/27/2024

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Manager

Robert F. LaForce

Billable Project Time	01/03/2024	2.00	210.00	420.00
Billable Project Time	01/04/2024	1.00	210.00	210.00
Billable Project Time	01/08/2024	1.00	210.00	210.00
Subtotal			4.00	840.00
Labor total			4.00	840.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	15,200.00	6,812.50	45	8,387.50	55
Expense		153.27		-153.27	
Consultant					
Total	15,200.00	6,965.77	46	8,234.23	54

Robert F. LaForce

Timesheet Date: 01/13/2024

Project	Phase	Activity	Employee Type	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Total
223-108 ES Town of Blue River - Spruce Creek Road Design Services	Task Order	Billable Project Time	Senior Project Manager		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 01/06/2024

Project	Phase	Activity	Employee Type	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Total
223-108 ES Town of Blue River - Spruce Creek Road Design Services	Task Order	Billable Project Time	Senior Project Manager				2.00	1.00			3.00
Regular total				0.00	0.00	0.00	2.00	1.00	0.00	0.00	3.00
Timesheet total				0.00	0.00	0.00	2.00	1.00	0.00	0.00	3.00

Progress Report
Spruce Creek Road Design Services
Town of Blue River, Colorado

Muller Project Number: 11-008.20
Yeh Project Number: 223-108

For Period December 31, 2023 through January 27, 2024

General

This is a general statement of work completed by Yeh and Associates, Inc. to date for the Spruce Creek Road Design Services in the Town of Blue River. Yeh is providing geotechnical engineering services for the project.

Progress of Work

For the time period above, Yeh provided the following services:

- Prepare and issue a draft surface treatment report

Time Schedule

As directed by Muller

Delays

None

Meetings

Phone calls and email correspondences with Muller

Invoice



March 04, 2024
 Project No: 011008.21
 Invoice No: 0038086

Michelle Eddy
 Town of Blue River
 PO Box 1784
 Breckenridge, CO 80424

Project 011008.21 Trails & OS Web Maps
Professional Services from January 21, 2024 to February 20, 2024

Phase 100 Data Review / Development

Professional Personnel

	Hours	Rate	Amount	
GIS Manager	2.00	148.00	296.00	
GIS Analyst	3.75	132.00	495.00	
GIS Manager	.75	154.00	115.50	
Project Coordinator	.25	110.00	27.50	
Totals	6.75		934.00	
Total Labor				934.00
		Total this Task		\$934.00

Phase 200 Draft Application Development

Professional Personnel

	Hours	Rate	Amount	
GIS Manager	1.75	154.00	269.50	
GIS Analyst	7.50	138.00	1,035.00	
GIS Technician	12.00	118.00	1,416.00	
Totals	21.25		2,720.50	
Total Labor				2,720.50
		Total this Task		\$2,720.50
		Total this Invoice		\$3,654.50

Billings to Date

	Current	Prior	Total
Labor	3,654.50	13,648.50	17,303.00
Totals	3,654.50	13,648.50	17,303.00

February 28, 2023

Town of Blue River
Michelle Eddy
Town Manager/Clerk
P.O. Box 1784
Breckenridge, Colorado 80424

RE: Trails and Open Space Web Mapping Application
November 2023 Invoice
Agreement No. 11-008

Dear Ms. Eddy:

Please see the attached invoice for the Trails and Open Space Mapping Project.

During this timeframe, Muller performed services including:

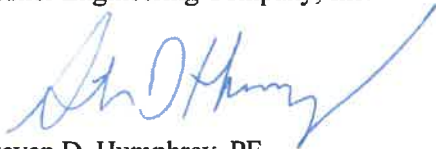
- Created versioned datasets for Defensible Space and Short Term Rental Properties.
- Created spatial dataset for the Culvert Inventory.
- Finalized internal web map data and interface.
- Created public facing version of web map for publication.
- Created 6" resolution orthoimagery mosaic (June 2023 conditions).

Anticipated work on this project includes:

- No further work anticipated at this time.

A detailed invoice has been provided and attached. Please let me know if you have any questions or comments.

Sincerely,
Muller Engineering Company, Inc.



Steven D. Humphrey, PE
Senior Project Manager



INVOICE

Invoice #: INV014671
Invoice Date: 02/29/2024
Terms: Net 30

NETCENTRIC TECHNOLOGIES INC
DBAs Allyant and/or CommonLook
1200 G Street NW, Suite 800
Washington DC 20005, USA
AccountsReivable@allyant.com

Fed Tax ID Number: 42-1767543
DUNS Number: 962712928

Bill To:
Town of Blue River, Colorado
PO Box 1784
Breckenridge CO 80424
United States

Ship To:
Town of Blue River, Colorado
PO Box 1784
Breckenridge CO 80424
United States

Quote ID: NTCQ-67858

Attn: Michelle Eddy

Quantity	Description Memo	Unit Price	Amount
1	CommonLook PDF Annual Sub (Education) Contract# 00003268 Subscription from: 03/01/2024 to: 02/28/2025	\$925.00	\$925.00
1	CommonLook PDF Annual Sub: Training Module Contract# 00003268 Subscription from: 03/01/2024 to: 02/28/2025	\$92.50	\$92.50
		Subtotal	\$1,017.50
		Sales Tax	\$0.00
		Total	\$1,017.50

FOR CREDIT CARD PAYMENT. PLEASE USE THIS LINK:
<https://commonlook.com/quote-payment/>

FOR CHECK PAYMENT, PLEASE REMIT TO:
CHECK PAYMENTS
Lockbox #735178
P.O. Box 735178
Chicago, IL, 60673-5178

FOR EFT PAYMENT, PLEASE REMIT TO:
Bank Name: JPMorgan Chase New York
Bank Address: 4 New York Plaza, Floor 15, New York, NY 10004 USA
Bank Account Number: 836023231

DOMESTIC USD ACH PAYMENTS
Bank Routing Number: 071000013

INTERNATIONAL USD WIRE PAYMENTS
SWIFT Code: CHASUS33
Bank Routing/Transit Number: 021000021



Statewide Internet Portal Authority

950 South Cherry St.
Suite 900
Denver, CO 80246

Invoice

Date	Invoice #
3/7/2024	9398

Bill To
Town of Blue River PO Box 1784 Breckenridge, CO 80424

******OUR ADDRESS HAS CHANGED******
Please make sure to send your payment
to our new address on South Cherry St.
Thank you!

P.O. No.	Terms	Project
Quote 3905	Net 45	3215

Quantity	Description	Rate	Amount
1	A360 Accessibility Assessment	1,750.00	1,750.00
1	A360 Accessibility (3/1/2024-2/28/2025)	1,500.00	1,500.00
1	A360 Annual HUB Toolkit Subscription (3/1/2024-2/28/2025)	1,500.00	1,500.00

Total		\$4,750.00
Payments/Credits		\$0.00
Balance Due		\$4,750.00

Phone #	Fax #	E-mail	Web Site
(720) 409-5639	(720) 409-5642	accounting@cosipa.gov	www.colorado.gov/sipa

Widner Juran LLP
 13133 E. Arapahoe Road, Suite 100
 Centennial, CO 80112

Confidential Attorney - Client
 Privileged Communication

Invoice #: 45.0070
Invoice Date: 2/29/2024

Bill To:
 Town of Blue River
 PO BOX 1784
 Breckenridge, CO 80424

Re: ADMIN

February 1, 2024 through
 February 29, 2024

Date	Attorney	Description	Hours...	Rate	Amount
2/1/2024	Molly Schultz	Revise memorandum on recent open meetings law decision per R. Widner's instructions and send to M. Eddy (no charge for research of subject matter).	0.5	175.00	87.50
2/1/2024	Keith Martin	Review Section 16-1-110 of the Land Use Code and Article 10 of Ch. 17 (Subdivision Regulations) to determine if application fees adequately cover costs and fees assessed by Town Attorney and/or other retained legal professionals; begin work on preparing draft ordinance to integrate legal review fees into development and subdivision application fees.	1.8	150.00	270.00
2/2/2024	Keith Martin	Continue to work on draft ordinance to integrate legal review fees into development and subdivision application fees; send draft ordinance to R. Widner for review and comment.	2.2	150.00	330.00
2/6/2024	Keith Martin	Review and respond to email from M. Eddy regarding email from D. Keller asking for additional restrictions to be placed on property being acquired by the Town. Review email from T. Babich regarding D. Keller email.	0.4	150.00	60.00
2/6/2024	Keith Martin	Confer with R. Widner regarding proposed edits to draft ordinance to integrate legal review fees into development and subdivision application fees.	0.2	150.00	30.00

Total

Payments/Credits

Balance Due

I.R.S. NO 20-1476162

Widner Juran LLP
 13133 E. Arapahoe Road, Suite 100
 Centennial, CO 80112

Confidential Attorney - Client
 Privileged Communication

Invoice #: 45.0070
Invoice Date: 2/29/2024

Bill To:
 Town of Blue River
 PO BOX 1784
 Breckenridge, CO 80424

Re: ADMIN

February 1, 2024 through
 February 29, 2024

Date	Attorney	Description	Hours...	Rate	Amount
2/7/2024	Keith Martin	Confer with R. Widner regarding additional edits to draft ordinance to integrate legal review fees into development and subdivision application fees; perform final review and finalize draft ordinance; send final draft ordinance to R. Widner for review and comment.	0.5	150.00	75.00
2/7/2024	Keith Martin	Send email to Mayor and M. Eddy regarding buffer zone and use restrictions sections of Keller purchase and sale agreement.	0.2	150.00	30.00
2/8/2024	Keith Martin	Perform legal research on the extent to which a statutory municipality can waive or alter constitutional term limits; confer with R. Widner regarding research results.	0.7	150.00	105.00
2/13/2024	R. C. Widner	Prepare for and present term limits issues in BOT Meeting.	2.4	190.00	456.00
2/13/2024	R. C. Widner	Listen to Blue River Board of Trustees meeting from 2/6 (time reduced).	0.5	190.00	95.00
2/13/2024	Keith Martin	Prepare memorandum regarding initiative and referred measure processes; finalize and send memo to R. Widner for review and comment.	1.5	150.00	225.00
2/15/2024	Keith Martin	Phone call to M. Eddy regarding Goose Pasture Tarn agreement (left voicemail); review and respond to emails from M. Eddy regarding scheduling of call for 2/16/24.	0.3	150.00	45.00

Total

Payments/Credits

Balance Due

I.R.S. NO 20-1476162

Widner Juran LLP
 13133 E. Arapahoe Road, Suite 100
 Centennial, CO 80112

Confidential Attorney - Client
 Privileged Communication

Invoice #: 45.0070
Invoice Date: 2/29/2024

Bill To:
 Town of Blue River
 PO BOX 1784
 Breckenridge, CO 80424

Re: ADMIN

February 1, 2024 through
 February 29, 2024

Date	Attorney	Description	Hours...	Rate	Amount
2/16/2024	Keith Martin	Phone call with M. Eddy regarding Goose Pasture Tarn improvements project and possible agreement with Theobalds.	0.5	150.00	75.00
2/20/2024	Keith Martin	Review and revise draft license agreement for bus stop prepared by Summit School District; send the same to M. Eddy.	1.2	150.00	180.00
2/21/2024	Keith Martin	Review and respond to email from M. Eddy regarding status on D. Keller purchase and sale agreement.	0.1	150.00	15.00
2/22/2024	Keith Martin	Phone call from D. Keller regarding comments and proposed edits to draft purchase and sale agreement and TCE and platting/lender questions; revise draft purchase and sale agreement; send email to M. Eddy recapping conversation with D. Keller, explaining edits to revised agreement and portions of agreement requiring input and direction based on D. Keller questions; review and respond to email from M. Eddy regarding D. Keller comments and questions and need to get input from Mayor; review and respond to email from M. Edd regarding update on her attempts to speak with D. Keller and response from Mayor.	2.1	150.00	315.00
2/26/2024	R. C. Widner	Review numerous emails and attachments from M. Eddy and provide responses and suggestions on revisions new language for responses.	0.5	190.00	95.00

Total

Payments/Credits

Balance Due

I.R.S. NO 20-1476162

Widner Juran LLP
 13133 E. Arapahoe Road, Suite 100
 Centennial, CO 80112

Confidential Attorney - Client
 Privileged Communication

Invoice #: 45.0070
Invoice Date: 2/29/2024

Bill To:
 Town of Blue River
 PO BOX 1784
 Breckenridge, CO 80424

Re: ADMIN

February 1, 2024 through
 February 29, 2024

Date	Attorney	Description	Hours...	Rate	Amount
2/26/2024	Keith Martin	Review Town fee schedules and email from M. Eddy regarding the same. Review Town Code for all possible fees to be imposed by Town and establishing authority. Brief conference with R. Widner regarding the same. Begin work on preparing draft resolution adopting development review fees.	2.3	150.00	345.00
2/27/2024	R. C. Widner	Telephone discussion with E. Eddy concerning FCPA requirements and candidate form arrangements and best practices.	0.4	190.00	76.00
2/29/2024	R. C. Widner	Work on advisory memorandum concerning term limits to address public questions.	1.3	190.00	247.00
2/29/2024	Keith Martin	Continue work on preparing draft resolution regarding development review fee schedule, finalize draft resolution, and the same to M. Eddy with brief explanation of legal parameters of permissible fees.	2	150.00	300.00

Total \$3,456.50

Payments/Credits \$0.00

Balance Due \$3,456.50

I.R.S. NO 20-1476162

