

Description of Doc	Purpose	Date	Responsible	Cost	Payment
		Requested	Department	Estimate	Provided
Marks	Info; Election	12/31/2012	Clerk	Readily Available	No Fee
Marks	Info; Election	01/07/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/09/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/14/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/07/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/09/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/12/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/17/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/15/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/16/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/19/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/19/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/19/2013	Clerk	Readily Available	No Fee
Marks	Info; Election	01/22/2013	Clerk	Readily Available	No Fee
Hal Brown	Parks Lease with City	01/23/2013	City Admin	Readily Available	No Fee
Marks	Info; Election	01/17/2013	Clerk	Readily Available	No Fee
Tafoya	Info; Email - all employees	01/28/2013	Clerk	\$1,980	n/a
Carlisle	CPW	02/01/2013	City Admin/Attorney	Readily Available	No Fee
Hal Brown	CPW	02/01/2013	City Admin/Attorney	Readily Available	No Fee
Hal Brown	CPW	02/01/2013	City Admin/Attorney	Had to contact FS	No Fee
Nancy Dominick	Info; re: her property	02/06/2013	Finance	Exception	No Fee
Bill Hudson	Attorney's January 2012 Invoice	02/08/2013	Finance	Readily Available	No Fee
Casey Kelly – Mou	Digital Correspondence	02/15/2013	Administration and Council	\$32.50	Paid - \$32.50
Melodee Hallett	Attorney's December 2012 Invoice	02/19/2013	Finance	Readily Available	No Fee
Marilyn Marks	Open Records Policy	02/25/2013	Clerk	Readily Available	No Fee
Marilyn Marks	Jan. 8 Council meeting correspondence	02/25/2013	Clerk - Compile	Readily Available	No Fee
Hal Brown	Council History	02/25/2013	Clerk/Assistant Clerk	Readily Available	No Fee
Melodee Hallett	Optimum Agreement	02/26/2013	Clerk	Readily Available	No Fee
Bill Hudson	Attorney Invoice June 2012	02/28/2013	Finance/Attorney	Readily Available	No Fee
Melodee Hallett	Open Records Policy Reso	02/28/2013	Clerk	Readily Available	No Fee
Melodee Hallett	Attorney Invoice Nov. 2012	03/08/2013	Finance/Attorney	Readily Available	No Fee
Melodee Hallett	Optimum/Bresnan yearly revenue	03/11/2013	Finance	Readily Available	No Fee
Melodee Hallett	Attorney Invoice October 2012	03/26/2013	Finance/Attorney	Readily Available	No Fee
Marilyn Heiser	Well permit for galleries	04/19/2013	Water	Readily Available	No Fee
Melodee Hallett	Attorney Invoice September 2012	05/06/2013	Finance/Attorney	Readily Available	No Fee

Melodee Hallett	Attorney Invoice March & April 2013	05/11/2013	Finance/Attorney	Readily Available	No Fee
Bill Hudson	Attorney Invoice March 2012	05/14/2013	Finance/Attorney	Readily Available	No Fee
Melodee Hallett	Attorney Invoice January/February 2013	05/24/2013	Finance/Attorney	Readily Available	No Fee
Monika Griesenbe	All employees' salaries	05/24/2013	Finance/Clerk	Readily Available	No Fee
Billy Carlisle	NRC	06/18/2013	Dara/NRC	Readily Available	No Fee
Billy Carlisle	NRC	06/18/2013	Dara/NRC	Readily Available	No Fee
Billy Carlisle	NRC	06/24/2013	NRC	Readily Available	No Fee
Billy Carlisle	NRC	06/24/2013	NRC	Readily Available	No Fee
Bill Hudson	SGM Invoices	06/26/2013	Finance	\$30	No Fee
Bill Hudson	Steve Stewart Nov. 2012 Emails	07/25/2013	Stewart/Clerk	Readily Available	No Fee
Steve Tafoya	Video Surveillance of July 16 NRC meeting	08/20/2013	Police	Not in possession	No Fee
Steve Tafoya	Draft Assessment of Streets	09/04/2013	Public Works	Readily Available	No Fee
Steve Tafoya	Draft Land Use Code	09/04/2013	Planning	Readily Available	No Fee
Steve Tafoya	Executive Session Minutes May 7	09/05/2013	Clerk	Not a public record	No Fee
Jeff Auxier	DVDs	09/05/2013	Clerk/Planning	\$10 per DVD = \$20	No Fee
Steve Tafoya	Executive Session Minutes May 7	09/09/2013	Clerk	Not a public record	No Fee
Jeff Auxier	Hourly Chart Hanlon 2010	09/06/2013	Finance/Attorney	Readily Available	No Fee
Jeff Auxier	Proof of Publication Ch. 16	09/06/2013	Clerk	Readily Available	No Fee
Jeff Auxier	Minutes & Ordinance	09/06/2013	Clerk	Readily Available	No Fee
Jeff Auxier	Application	09/06/2013	Planning	Not a record	No Fee
Steve Tafoya	Executive Session Minutes May 7	09/16/2013	Clerk	Not a public record	No Fee
Steve Tafoya	NRC Loan Agreements	09/23/2013	NRC	Readily Available	No Fee
Steve Tafoya	Memo re: City Clerk	09/23/2013	Attorney/Clerk	Readily Available	No Fee
Steve Tafoya	NRC presentation to CSU	09/23/2013	Planning/NRC	Readily Available	No Fee
Steve Tafoya	Janella Martinez	09/23/2013	HR	Readily Available	No Fee
Jeff Auxier	NRC Loan Collegiate Peaks	09/24/2013	NRC	Readily Available	No Fee
Jeff Auxier	NRC Minutes	09/24/2013	NRC	Readily Available	No Fee
Jeff Auxier	NRC Resolutions	09/24/2013	NRC	Readily Available	No Fee
Jeff Auxier	NRC Financial Statements	09/24/2013	NRC	Readily Available	No Fee
Jeff Auxier	Statement - File Suit	09/25/2013	Clerk/Attorney	n/a	n/a
Hal Brown	Salaries of City Employees	09/24/2013	Clerk/Finance	Readily Available	No Fee
Steve Tafoya	Additional Info - Martinez Release & Waiver	09/27/2013	Clerk/Finance	Readily Available	No Fee
Steve Tafoya	Emails - all council	10/01/2013	Asst Deputy Clerk	\$180.00	No Fee
Steve Tafoya	Emails	10/01/2013	Asst Deputy Clerk	Readily Available	No Fee
Steve Tafoya	CORA request log book	10/01/2013	Asst Deputy Clerk	Readily Available	No Fee
Steve Tafoya	Conflict of Interest Waivers	10/01/2013	Asst Deputy Clerk	Record does not exist	No Fee
Hal Brown	Water Regs, drinking water analysis	10/03/2013	Water	Readily Available	No Fee
Hal Brown	2004, 2005, 2006 Audits	10/07/2013	Finance	Readily Available	No Fee
Steve Tafoya	Dara's Contract, Council Discussion	10/11/2013	Clerk	Readily Available	No Fee
Steve Tafoya	Ordinances governing compensation	10/11/2013	Clerk	Readily Available	No Fee

Steve Tafoya	Personnel Manual	10/11/2013	Clerk	Readily Available	No Fee
Steve Tafoya	NRC	10/11/2013	Clerk	Readily Available	No Fee
Steve Tafoya	Legal Bills w/ Auxier	10/21/2013	Finance/Attorney	Readily Available	No Fee
Steve Tafoya	Lowry Purchase Info	10/22/2013	Administrator	\$40.00	Paid - \$27.00
Jeff Auxier/Steve T	May 7 Executive Session	10/23/2013	Clerk	Not a public record	No Fee
Tafoya	Legal Bills w/ Auxier	10/28/2013	Finance/Attorney	\$40.00	10-31-2013 (did not ta
Merle Baranczyk	2A Funding Allocation	10/28/2013	Finance	Readily Available	No Fee
Steve Tafoya	Pay Plans	10/29/2013	Finance	\$20.00	10-31-2013 (did not ta
Steve Tafoya	CDOT Correspondence	10/29/2013	Admin	\$40.00	10-31-2013 (did not ta
Merle Baranczyk	2A Funding Allocation	10/30/2013	Finance	Readily Available	No Fee
ACLU	Failure to Pay Writ	10/30/2013	Court Clerk	Readily Available	No Fee
Bill Hudson	CIRSA Agreement	12/03/2013	Clerk/Finance	Readily Available	No Fee
Bill Hudson	CIRSA Agreement w/ Legal Services	12/09/2013	Clerk/Finance	Readily Available	No Fee
Cynda Green	FAA & FCC Documents Tenderfoot Tower	12/09/2013	Administrator	Readily Available	No Fee
Cynda Green	WWTP 2013 Groover Cleaner Revenue	12/09/2013	Finance	Readily Available	No Fee
Vern Davis	Engineering cost of Dump Station	12/09/2013	Finance	Readily Available	No Fee
Vern Davis	Construction of D and 1st Street	12/03/2013	Finance	Readily Available	No Fee
JD Thomas (Mtn.)	Merit and Salaries	12/10/2013	Finance	Readily Available	No Fee
Steve Tafoya	Budget Estimates for various departments	12/13/2013	Finance	Readily Available	No Fee
Steve Tafoya	Copies of written objections to budget	12/13/2013	Clerk	Readily Available	No Fee
Steve Tafoya	Pay Plans	11/29; 12/13; 12/17	Finance	\$20.00	\$20.00
Steve Tafoya	CDOT Correspondence	12/13;12/17	Administration and Council	\$40.00	\$40.00
Bill Hudson	CML Data for Pay Plans	12/30/2013	Finance	Readily Available	No Fee

