

DISTRICT COURT, LARIMER COUNTY, COLORADO 201 LAPORTE AVENUE, SUITE 100 FORT COLLINS, COLORADO 80521-2761 Phone: (970)494-3500	
<p>RORY HEATH</p> <p>Plaintiff,</p> <p>v.</p> <p>CITY OF FORT COLLINS CITY COUNCIL, a municipal governing body; CITY OF FORT COLLINS; and ELIZABETH STREET CO. MANAGER, LLC.</p> <p>Defendants.</p>	<p>▲ COURT USE ONLY ▲</p>
<p>Kimberly B. Schutt, #25947 WICK & TRAUTWEIN, LLC 323 South College Avenue, Suite 3 P.O. Box 2166, Fort Collins, CO 80522 Phone Number: (970) 482-4011 E-mail: kschutt@wicklaw.com FAX Number: (970) 482-8929</p> <p>John R. Duval, #10185 FORT COLLINS CITY ATTORNEY'S OFFICE 300 LaPorte Avenue P.O. Box 580 Fort Collins, CO 80522 Phone: (970) 221-6520 Email: jduval@fcgov.com</p>	<p>Case No. 2018CV125</p> <p>Division/Courtroom: 5A</p>
<p>CITY OF FORT COLLINS' VERIFIED NOTICE OF COSTS FOR CERTIFICATION OF THE RECORD</p>	

COMES NOW the Defendants, City of Fort Collins City Council and the City of Fort Collins (collectively the "City"), by and through its counsel, WICK & TRAUTWEIN, LLC and the Fort Collins City Attorney's Office, and pursuant to the Court's Order Requiring Certification of Record dated November 30, 2018, hereby notifies the Plaintiff, Rory Heath, of the City's costs in preparing the record designated by the Plaintiff, as follows:

RECORD ITEM	CHARGE
1) The Union on Elizabeth PDP/FDP Verbatim Transcript of February 13, 2018 City Council hearing	\$245.00

2) FCTV Channels 14 & 881 – copy of video from February 13, 2018, City Council Hearing	<u>10.00</u>
TOTAL	\$255.00

WHEREFORE, the City respectfully requests the Court to enter an Order directing the Plaintiff to pay to the City, either by check or cash, the costs in preparing the record to the City Clerk’s Office, 300 LaPorte Avenue, P.O. Box 580, Fort Collins, Colorado 80522 in the amount of \$255.00.

RESPECTFULLY submitted this 27th day of December 2018.

**CITY OF FORT COLLINS CITY COUNCIL, a
municipal governing body; and THE CITY OF
FORT COLLINS,**

WICK & TRAUTWEIN, LLC

*This document was served electronically pursuant
to C.R.C.P. 121 §1-26. The original pleading signed
by Kimberly B. Schutt is on file at the offices of
Wick & Trautwein, LLC*

By: s/Kimberly B. Schutt
Kimberly B. Schutt, #25947
Attorneys for Defendant

And

John R. Duval, #10185
FORT COLLINS CITY ATTORNEY’S OFFICE
300 LaPorte Avenue
P.O. Box 580
Fort Collins, CO 80522
(970) 221-6520

VERIFICATION AND ACKNOWLEDGMENT

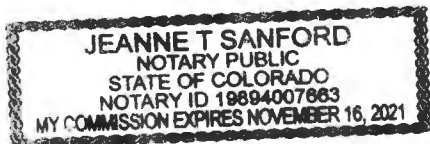
STATE OF COLORADO)
) ss.
COUNTY OF LARIMER)

I swear/affirm under oath, and under penalty of perjury, that I have read the foregoing CITY OF FORT COLLINS' VERIFIED BILL OF COSTS FOR CERTIFICATION OF THE RECORD and that the statements set forth therein are true and correct to the best of my knowledge.

DATED this 27th day of December 2018.

[Signature]
John R. Duval, Deputy City Attorney

The foregoing instrument was acknowledged before me in the County of Larimer, State of Colorado, this 27 day of December 2018, by the person whose signature appears above.



[Signature]
Notary Public

My Commission Expires: 11-16-2021

CERTIFICATE OF ELECTRONIC FILING

The undersigned hereby certifies that a true and correct copy of the foregoing **CITY OF FORT COLLINS' VERIFIED NOTICE OF COSTS FOR CERTIFICATION OF THE RECORD** was filed via Colorado Courts E-Filing System and served this 27th day of December 2018, on the following:

Party Name	Party Type	Attorney Name
Rory Heath	Plaintiff	Pro Se 2831 Ridgeglen Way Colorado Springs, CO 80918 roryheath1@gmail.com
Elizabeth Street Co Manager LLC	Defendant	Jessica Jodene Smith (Holland & Hart LLP) Sean Michael Hanlon (Holland & Hart LLP)



Teresa K. Schmitz, Paralegal

Tripoint Data
704 Knollwood Circle
Fort Collins, Colorado 80524
970-420-6711
Fax 970-221-8505

INVOICE

Invoice Number: PZ107

Invoice Date: 1/4/2018

Customer Information:

Billing Address:	
Company:	City of Fort Collins
Name:	CDNS Attn: Cindy Cosmas
Address:	281 N. College Ave.
City/State/Zip	Fort Collins, CO 80521

Order Information:

Hours	Product Description	Amount Each	Amount
7.0	The Union on Elizabeth PDP/FDP Verbatim Transcript	35.00	245.00
Grand Total:			245.00

MO/PO #	1800290
Vendor/Supplier #	466613
OV # 1148648	Batch # 703719
Account #	803100.529999
Invoice #	PZ107

Notes:

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CITY OF FORT COLLINS
P. O. Box 580, Fort Collins, CO 80522

Vendor # 466613
 Check # 1091467

Date 1/11/2018

Date	Invoice or Credit memo	Remarks	Net Amount
1/4/2018	PZ107	ACH Payment	245.00
12/26/2017	PZ106	ACH Payment	245.00
1/6/2018	TB217	ACH Payment	150.00

The ACH payment is for items described above
 taviwi@hotmail.com.

Total 640.00



CITY OF FORT COLLINS
 P. O. Box 580
 Fort Collins, Colorado 80522

Date 1/11/2018
 Check No. 1091467

VOID six months after date of issue

BANK NO.	NAME OF BANK/SAVINGS & LOAN	ACCOUNT NUMBER	AMOUNT
102000021	US BANK	xxxxxxxx1073	\$ 640.00
Deposited For:	TRIPOINT DATA		Bank Deposit
	704 KNOLLWOOD CIR		Non Negotiable
	FORT COLLINS CO 80524		

Cable Services Invoicing Request



Date of Billing: 3/22/18
Completed by: Anne McHaffey

Contact Person: Teresa Schmitz

Phone Number: (970)416-2407

Dept/Address: City Attorney's Office (For Heath vs. City of Fort Collins (2018CV125))

Method of Payment:

To be Invoiced Pay at Pick-Up

Apply to Credit No Charge

City Account to be Charged: . .

Date of Service	Description of Service	Cost of Service
3/19/18	Prepared videos of 12/14/17 Planning & Zoning Board Meeting & 2/13/18 City Council Hearing for Litigation	\$ 10.00
		\$
		\$
TOTAL		\$ <u>10.00</u>

Special Instructions: _____

Revenue Account: 100.441680

Invoice #: _____