



City of Woodland Park

City Council

July 17, 2025 at 6:30 PM

AGENDA

1. **CALL TO ORDER AND ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **CEREMONIES, PRESENTATIONS AND APPOINTMENTS**
 - A. Acknowledgment and Appreciation of Team Rubicon for Fire Mitigation at the Avenger Open Space.
(Presenters Parks and Recreation Director Keating and Budget Director Burleson)
 - B. Appointments to the Utility Advisory Committee. (A)
(Presenter Deputy City Manager/City Clerk Leclercq)
 - C. Appointment to the Downtown Development Authority. (A)
(Presenter Deputy City Manager/City Clerk Leclercq)
 - D. Proclamation declaring July as Parks and Recreation Month. (A)
(Parks and Recreation Director Keating)
4. **ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA**
5. **CONSENT CALENDAR**
 - A. Review and Acceptance of the Statement of Expenditures for June 2025. (A)
(Presenter City Manager Vassalotti)
 - B. Approval of the June 19, 2025 Regularly Scheduled City Council Meeting. (A)
(Presenter Deputy City Manager/City Clerk Leclercq)
6. **PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA (1)**
7. **UNFINISHED BUSINESS**
(Public Comment may be heard)
8. **ORDINANCES ON INITIAL POSTING**
(Public comment may be heard)
9. **PUBLIC HEARINGS**
(Public comment may be heard)
 - A. Approval of Ordinance No. 1498, Series 2025, an Ordinance Granting a Special Use Permit for the Purpose of CORE Electric Cooperative to Replace an Existing 63-foot Lattice Communication Tower with a New 120-foot Lattice Communication Tower (130 Feet to Top of Appurtenances). The Subject Property is Located in the SE4SE4 Sec. 23 and that Portion of the E2NE4 Sec. 26 Lying North of Highway 24 in T12S, R69W of the 6th P.M., (5955 Trout Creek

Road, Woodland Park, CO) in the Agricultural (AG) Zone. (QJ) (Presenter Senior Planner, CJ Gates)

10. NEW BUSINESS

(Public comment may be heard)

- A.** Approve a Rock, Gem & Jewelry Show Temporary Use Permit (TUP) - a request from Kim Packham (Applicant) and Peter LaBarre (property owner) for on-site vendor camping August 11-18, 2025 for the Woodland Park Rock, Gem and Jewelry Show special event at 19250 E US Hwy 24 in the Service Commercial (SC) zone district. (QJ) (Presenter: Permit Technician, Grant Ahtye)
- B.** Approve Resolution No. 932 a Resolution Establishing Expedited Review Policies for Future Affordable Housing Projects. (Presenter Budget Director / Kimberly Burleson)

11. REPORTS

(Public comment not necessary)

- A.** Mayor's Report
- B.** Council Reports
- C.** City Attorney's Report
- D.** City Manager's Report

12. ADJOURNMENT

Key to agenda abbreviations:

(A) Administrative- matters involving day-to-day decisions such as approving contracts, hiring staff and the procurement of goods and services. Administrative actions generally do not require formal actions by the elected body.

(L)Legislative- typically in the policy arena; legislative matters affect large areas and large groups of people, such as enacting dog regulations or amending the City code. Legislative action generally involves motions, resolutions and ordinances.

(QJ)Quasi-Judicial- apply general rules to a specific interest, such as zoning change affecting a single piece of property, or a special use permit. Quasi-Judicial actions generally involve adjudication, sometimes in writing, but not a resolution or ordinance. Decision for Quasi-Judicial proceedings are made exclusively based upon the testimony presented on the record. Ex-parte communication (communication outside the official hearing) between elected officials and citizens is not permitted on Quasi-Judicial



STAFF REPORT

TO: Mayor Case and City Council

FROM: Suzanne Leclercq, Deputy City Manager/City Clerk

DATE: July 17, 2025

SUBJECT: Appointments to the Utility Advisory Committee. (A)
(Presenter Deputy City Manager/City Clerk Leclercq)

BACKGROUND: There are currently two positions with terms expired as of June 2025 for the Utility Advisory Committee. They are for Cindy Rumsey and Tim Rhatigan. The City Clerks Office has advertised the position as per City Council's policy and has received applications from both incumbents Cindy Rumsey and Tim Rhatigan to re-apply.

Following the Council's interviews of the applicants, the City Clerk is prepared to administer the Oath of Office to both of the incumbents.

RECOMMENDATION: Approve incumbents Cindy Rumsey and Tim Rhatigan to the Utility Advisory Committee.

ATTACHMENTS: None



STAFF REPORT

TO: Mayor Case and City Council

FROM: Suzanne Leclercq, Deputy City Manager/City Clerk

DATE: July 17, 2025

SUBJECT: Appointment to the Downtown Development Authority. (A)
(Presenter Deputy City Manager/City Clerk Leclercq)

BACKGROUND: As the Council is aware, there are currently openings on the DDA. Al Born's term has expired as of June 30, 2025, and he would like to re-apply for a position on the DDA. Mr. Born is eligible to re-apply and meets all the requirements to be on the DDA.

Following the Council's interview of Mr. Born, the City Clerk is prepared to administer the Oath of Office to Mr. Born if he is re-appointed.

RECOMMENDATION: Approval of Al Born to the DDA.

ATTACHMENTS: None



PROCLAMATION OF JULY AS PARKS AND RECREATION MONTH

WHEREAS parks and recreation is an integral part of communities throughout this country, including the City of Woodland Park; and

WHEREAS parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimers; and

WHEREAS parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS park and recreation programming and education activities, such as out of-school time programming, youth sports, environmental, arts and cultural education, are critical to childhood development; and

WHEREAS parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation is fundamental to the environmental well-being of our community; and

WHEREAS parks and recreation is essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the City of Woodland Park recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE, BE IT RESOLVED BY the Mayor and City Council that July is recognized as Park and Recreation Month in the City of Woodland Park, Teller County.

Kellie Case, Mayor

Attest: _____
July 17, 2025



City of Woodland Park Staff Report for City Council

Meeting Date: July 17th, 2025

| <u>Agenda Item</u> | <u>Department</u> | <u>Presenter</u> |
|--------------------|-------------------|--------------------------------------|
| | CMO/Finance | Jessica Scott Accounting Director |

ITEM:

June 2025 Statement of Expenditures

BACKGROUND:

The City Council receives and approves the Statement of Expenditures for each month.

DISCUSSION:

Please review the following and attached check registers in support of the Statement of Expenditures.

Summary

| <u>June 2025</u> | |
|-----------------------------|----------------------------|
| Accounts Payable Checks | 654,130.55 |
| Payroll Checks | 572,136.73 |
| CEBT | 100,392.39 |
| Wire-DDA x9005 | 299,753.66 |
| Wire-DDA x9004 | 59,603.55 |
| Vectra Visa credit card EFT | 40,264.09 |
| Total | <u><u>1,726,280.97</u></u> |

The Elected Officials expenditures for June 2025 are attached as a separate report.

STAFF RECOMMENDATION:

Approve the June 2025 Statement of Expenditures and authorize the Mayor to sign Warrants in payment thereof.

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|--------------------------------|------------|------------|-----------------|-----------|------------|-----------------|------------|-------|
| 121223 | CHK | A | AFFORDABLE FLAGS & FIREWORKS | 24 | 1 | 3,354.30 | 0.00 | 3,354.30 | 06/05/2025 | | 47265 |
| | | | CITY FLAGS | 639 | | 3,354.30 | 0.00 | 3,354.30 | | | |
| 121224 | CHK | A | ANTONIA RAMIREZ | 5703 | 1 | 81.00 | 0.00 | 81.00 | 06/05/2025 | | 47265 |
| | | | CLEAN UP/SET UP | 05282025 | | 81.00 | 0.00 | 81.00 | | | |
| 121225 | CHK | A | ASHLEY FARRELL | 5670 | 1 | 162.33 | 0.00 | 162.33 | 06/05/2025 | | 47265 |
| | | | BARTENDING - UPCC | 05272025 | | 162.33 | 0.00 | 162.33 | | | |
| 121226 | CHK | A | BRIAN E. BUNDY | 5208 | 1 | 672.00 | 0.00 | 672.00 | 06/05/2025 | | 47265 |
| | | | 05/22-06/04 ACCT. SUPPORT | 06042025 | | 672.00 | 0.00 | 672.00 | | | |
| 121227 | CHK | A | BUSINESS LAW GROUP | 5566 | 1 | 112.50 | 0.00 | 112.50 | 06/05/2025 | | 47265 |
| | | | 04/25 LEGAL FEES | 7112 | | 112.50 | 0.00 | 112.50 | | | |
| 121228 | CHK | A | CEM SALES & SERVICE | 5373 | 1 | 4,838.24 | 0.00 | 4,838.24 | 06/05/2025 | | 47265 |
| | | | NEW MOTOR | 12500373 | | 4,838.24 | 0.00 | 4,838.24 | | | |
| 121229 | CHK | A | CHANEY PEST ELIMINATION | 5484 | 1 | 90.00 | 0.00 | 90.00 | 06/05/2025 | | 47265 |
| | | | 05/25 SERVICE - MEADOWOOD | 34108 | | 90.00 | 0.00 | 90.00 | | | |
| 121230 | CHK | A | CINTAS CORPORATION NO 2 | 4977 | 1 | 172.21 | 0.00 | 172.21 | 06/05/2025 | | 47265 |
| | | | UNIFORM - FL | 4231318468 | | 172.21 | 0.00 | 172.21 | | | |
| 121231 | CHK | A | CINTAS FIRE PROTECTION | 3604 | 3 | 3,798.65 | 0.00 | 3,798.65 | 06/05/2025 | | 47265 |
| | | | INSPECTION, PARTS, LABOR - WAC | 0F47057782 | | 2,500.00 | 0.00 | 2,500.00 | | | |
| | | | ALARM REPAIR - UPCC | 0F47582541 | | 752.64 | 0.00 | 752.64 | | | |
| | | | INSPECTION - WWTP | 0F47582974 | | 546.01 | 0.00 | 546.01 | | | |
| 121232 | CHK | A | COLORADO ANALYTICAL LAB | 4028 | 1 | 252.00 | 0.00 | 252.00 | 06/05/2025 | | 47265 |
| | | | LAB SERVICES - WWTP | 250508115 | | 252.00 | 0.00 | 252.00 | | | |
| 121233 | CHK | A | COLORADO BUILDING SUPPLY | 5700 | 2 | 923.75 | 0.00 | 923.75 | 06/05/2025 | | 47265 |
| | | | 05/2025 CHARGES | 6012025 | | 923.75 | 0.00 | 58.25 | | | |
| | | | 05/2025 CHARGES | 6012025 | | 923.75 | 0.00 | 865.50 | | | |
| 121234 | CHK | A | CORE ELECTRIC COOPERATIVE | 5316 | 4 | 38,652.24 | 0.00 | 38,652.24 | 06/05/2025 | | 47265 |
| | | | 06/2025 CHARGES | 06232025 | | 38,652.24 | 0.00 | 9,848.53 | | | |
| | | | 06/2025 CHARGES | 06232025 | | 38,652.24 | 0.00 | 9,743.52 | | | |
| | | | 06/2025 CHARGES | 06232025 | | 38,652.24 | 0.00 | 6,367.68 | | | |
| | | | 06/2025 CHARGES | 06232025 | | 38,652.24 | 0.00 | 12,692.51 | | | |
| 121235 | CHK | A | CREATIVE CONCEPTS OF AMERICA | 2676 | 1 | 392.00 | 0.00 | 392.00 | 06/05/2025 | | 47265 |
| | | | WP STICKERS | 3188 | | 392.00 | 0.00 | 392.00 | | | |
| 121236 | CHK | A | GRAINGER INC. | 282 | 1 | 107.52 | 0.00 | 107.52 | 06/05/2025 | | 47265 |
| | | | PARTS | 9514069104 | | 107.52 | 0.00 | 107.52 | | | |
| 121237 | CHK | A | HAYNES MECHANICAL SYSTEMS | 3359 | 1 | 607.50 | 0.00 | 607.50 | 06/05/2025 | | 47265 |
| | | | UPCC - REPAIR | 51847 | | 607.50 | 0.00 | 607.50 | | | |
| 121238 | CHK | A | JOHNSON CONTROLS SECURITY SOLU | 5259 | 1 | 641.02 | 0.00 | 641.02 | 06/05/2025 | | 47265 |
| | | | 2025 | 41342870 | | 641.02 | 0.00 | 641.02 | | | |
| 121239 | CHK | A | KAIDEN KENYON | 5657 | 1 | 72.00 | 0.00 | 72.00 | 06/05/2025 | | 47265 |
| | | | SET UP/CLEAN UP | 05282025 | | 72.00 | 0.00 | 72.00 | | | |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|--------------------------------|--------------|------------|-----------------|-----------|------------|-----------------|------------|-------|
| 121240 | CHK | A | LEILANI COLEMAN | 5613 | 1 | 1,690.50 | 0.00 | 1,690.50 | 06/05/2025 | | 47265 |
| | | | INSTRUCTOR - P&R | 05292025 | | 1,690.50 | 0.00 | 1,690.50 | | | |
| 121241 | CHK | A | MEDICINE FOR BUSINESS AND INDU | 5476 | 1 | 167.00 | 0.00 | 167.00 | 06/05/2025 | | 47265 |
| | | | DRUG SCREEN | 979502 | | 167.00 | 0.00 | 167.00 | | | |
| 121242 | CHK | A | SOUTHWEST PARK & RECREATION TR | 1 | 1 | 450.00 | 0.00 | 450.00 | 06/05/2025 | | 47265 |
| | | | TRAINING REG. MICHAEL CORNELL | 03802 | | 450.00 | 0.00 | 450.00 | | | |
| 121243 | CHK | A | LARRY SHELTON | 1 | 1 | 110.00 | 0.00 | 110.00 | 06/05/2025 | | 47265 |
| | | | REIMBURSEMENT | 06022025 | | 110.00 | 0.00 | 110.00 | | | |
| 121244 | CHK | A | AARON VASSALOTTI | 1 | 1 | 243.00 | 0.00 | 243.00 | 06/05/2025 | | 47265 |
| | | | TRAVEL EXPENSE REIMBURSEMENT | 06042025 | | 243.00 | 0.00 | 243.00 | | | |
| 121245 | CHK | A | KANDICE & CALEB BARCUS | 1 | 1 | 176.09 | 0.00 | 176.09 | 06/05/2025 | | 47265 |
| | | | UTILITY REFUND | 3104.04 | | 176.09 | 0.00 | 176.09 | | | |
| 121246 | CHK | A | DOROTHY COTHRAN | 1 | 1 | 40.00 | 0.00 | 40.00 | 06/05/2025 | | 47265 |
| | | | UTILITY REFUND | 4131.15 | | 40.00 | 0.00 | 40.00 | | | |
| 121247 | CHK | A | KURT & WENDY DAHL | 1 | 1 | 150.00 | 0.00 | 150.00 | 06/05/2025 | | 47265 |
| | | | UTILITY REFUND | 451.17 | | 150.00 | 0.00 | 150.00 | | | |
| 121248 | CHK | A | CINDY MCNEESE | 1 | 1 | 21.88 | 0.00 | 21.88 | 06/05/2025 | | 47265 |
| | | | UTILITY REFUND | 5056.07 | | 21.88 | 0.00 | 21.88 | | | |
| 121249 | CHK | A | JANELLE KRZYSIK | 1 | 1 | 200.00 | 0.00 | 200.00 | 06/05/2025 | | 47265 |
| | | | UTILITY REFUND | 554.19 | | 200.00 | 0.00 | 200.00 | | | |
| 121250 | CHK | A | JOHN & JOAN LOFTIS | 1 | 1 | 40.00 | 0.00 | 40.00 | 06/05/2025 | | 47265 |
| | | | UTILITY REFUND | 5759.02 | | 40.00 | 0.00 | 40.00 | | | |
| 121251 | CHK | A | AMBER KOEHLER | 1 | 1 | 55.00 | 0.00 | 55.00 | 06/05/2025 | | 47265 |
| | | | REFUND - TENNIS | 87451866 | | 55.00 | 0.00 | 55.00 | | | |
| 121252 | CHK | A | ALLISON HANSON | 1 | 1 | 120.00 | 0.00 | 120.00 | 06/05/2025 | | 47265 |
| | | | TENNIS CLASS REFUND | 87462079 | | 120.00 | 0.00 | 120.00 | | | |
| 121253 | CHK | A | AMY KAUFMANN | 1 | 1 | 120.00 | 0.00 | 120.00 | 06/05/2025 | | 47265 |
| | | | ADULT SPORTS CREDIT | 87834057 | | 120.00 | 0.00 | 120.00 | | | |
| 121254 | CHK | A | NAPA AUTO PARTS | 2048 | 3 | 1,356.23 | 0.00 | 1,356.23 | 06/05/2025 | | 47265 |
| | | | 05/2025 CHARGES | 5312025 | | 1,356.23 | 0.00 | 1,126.94 | | | |
| | | | 05/2025 CHARGES | 5312025 | | 1,356.23 | 0.00 | 25.18 | | | |
| | | | 05/2025 CHARGES | 5312025 | | 1,356.23 | 0.00 | 204.11 | | | |
| 121255 | CHK | A | OCCUPATIONAL HEALTH CENTERS OF | 5300 | 1 | 271.00 | 0.00 | 271.00 | 06/05/2025 | | 47265 |
| | | | PRE-EMPLOYMENT | 18217163 | | 271.00 | 0.00 | 271.00 | | | |
| 121256 | CHK | A | PRIORITY RESEARCH | 4392 | 1 | 32.70 | 0.00 | 32.70 | 06/05/2025 | | 47265 |
| | | | BACKGROUND CHECKS | 1291928 | | 32.70 | 0.00 | 32.70 | | | |
| 121257 | CHK | A | RAMPART SUPPLY, INC. | 528 | 1 | 167.83 | 0.00 | 167.83 | 06/05/2025 | | 47265 |
| | | | PARTS - URINAL | S7233856.001 | | 167.83 | 0.00 | 167.83 | | | |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|--------------------------------|----------------|------------|-----------------|-----------|------------|-----------------|------------|-------|
| 121258 | CHK | A | SECURITAS TECHNOLOGY CORPORATI | 4042 | 1 | 398.82 | 0.00 | 398.82 | 06/05/2025 | | 47265 |
| | | | 06/25 MONITORING | 6004993321 | | 398.82 | 0.00 | 398.82 | | | |
| 121259 | CHK | A | SKAGGS COMPANIES, INC | 635 | 7 | 555.60 | 0.00 | 555.60 | 06/05/2025 | | 47265 |
| | | | UNIFORM - WPPD | 100_A_275300_5 | | 210.00 | 0.00 | 210.00 | | | |
| | | | CREDIT | 100_A_275300_6 | | 50.00- | 0.00 | 50.00- | | | |
| | | | UNIFORMS - WPPD | 100_A_282396_6 | | 173.00 | 0.00 | 173.00 | | | |
| | | | UNIFORM - WPPD | 100_A_282396_7 | | 73.00 | 0.00 | 73.00 | | | |
| | | | UNIFORM - WPPD | 100_A_282396_8 | | 69.60 | 0.00 | 69.60 | | | |
| | | | UNIFORM - WPPD | 100_A_283587 | | 50.00 | 0.00 | 50.00 | | | |
| | | | UNIFORM - WPPD | 100_A_283587_2 | | 30.00 | 0.00 | 30.00 | | | |
| 121260 | CHK | A | SNO-WHITE LINEN & UNIFORM, INC | 581 | 1 | 529.56 | 0.00 | 529.56 | 06/05/2025 | | 47265 |
| | | | EVENT EXPENSE - UPCC | S0251657 | | 529.56 | 0.00 | 529.56 | | | |
| 121261 | CHK | A | SPRUCE NETWORKS,LLC | 5437 | 1 | 1,845.00 | 0.00 | 1,845.00 | 06/05/2025 | | 47265 |
| | | | Network Engineering Support | 1037 | | 1,845.00 | 0.00 | 1,845.00 | | | |
| 121262 | CHK | A | STANDARD INSURANCE COMPANY | 1091 | 1 | 2,528.75 | 0.00 | 2,528.75 | 06/05/2025 | | 47265 |
| | | | 06/2025 STD & LTD | 05192025 | | 2,528.75 | 0.00 | 2,528.75 | | | |
| 121263 | CHK | A | SUN BADGE CO | 5427 | 1 | 2,760.25 | 0.00 | 2,760.25 | 06/05/2025 | | 47265 |
| | | | BADGES - WPPD | 422945 | | 2,760.25 | 0.00 | 2,760.25 | | | |
| 121264 | CHK | A | THE AQUEOUS SOLUTION, INC. | 3016 | 1 | 1,946.50 | 0.00 | 1,946.50 | 06/05/2025 | | 47265 |
| | | | CHEMICALS - WAC | INV/2025/00892 | | 1,946.50 | 0.00 | 1,946.50 | | | |
| 121265 | CHK | A | THOMAS C. EVANS | 5711 | 1 | 400.00 | 0.00 | 400.00 | 06/05/2025 | | 47265 |
| | | | COMMUNITY CONCERT PERFORMANCE | 61125 | | 400.00 | 0.00 | 400.00 | | | |
| 121266 | CHK | A | WAXIE SANITARY SUPPLY | 4189 | 2 | 559.92 | 0.00 | 559.92 | 06/05/2025 | | 47265 |
| | | | CUSTODIAL SUPPLIES - F&G | 83237734 | | 122.40 | 0.00 | 122.40 | | | |
| | | | CUSTODIAL SUPPLIES - F&G | 83253706 | | 437.52 | 0.00 | 437.52 | | | |
| 121267 | CHK | A | WOODLAND PARK SCHOOL DIST RE-2 | 1262 | 1 | 73,637.57 | 0.00 | 73,637.57 | 06/05/2025 | | 47265 |
| | | | 03/25 SALES TAX | 06032025 | | 73,637.57 | 0.00 | 73,637.57 | | | |
| 121268 | CHK | A | AMARRA WINTERS | 5679 | 1 | 307.50 | 0.00 | 307.50 | 06/12/2025 | | 47295 |
| | | | SCOREKEEPER | 06042025 | | 307.50 | 0.00 | 307.50 | | | |
| 121269 | CHK | A | ANTONIA RAMIREZ | 5703 | 1 | 99.00 | 0.00 | 99.00 | 06/12/2025 | | 47295 |
| | | | SET UP/CLEAN UP - UPCC | 06042025 | | 99.00 | 0.00 | 99.00 | | | |
| 121270 | CHK | A | APEX WASTE SYSTEMS | 5664 | 3 | 504.61 | 0.00 | 504.61 | 06/12/2025 | | 47295 |
| | | | 150 YARD ROLL OFF | 400561 | | 490.00 | 0.00 | 490.00 | | | |
| | | | LATE CHARGE | 402450 | | 7.01 | 0.00 | 7.01 | | | |
| | | | LATE CHARGE | 445337 | | 7.60 | 0.00 | 7.60 | | | |
| 121271 | CHK | A | BADGER METER INC | 4278 | 1 | 2,988.44 | 0.00 | 2,988.44 | 06/12/2025 | | 47295 |
| | | | LTE SERVICE UNIT | 80196279 | | 2,988.44 | 0.00 | 2,988.44 | | | |
| 121272 | CHK | A | CENTURYLINK | 4342 | 2 | 636.06 | 0.00 | 636.06 | 06/12/2025 | | 47295 |
| | | | 05/2025 CHARGES | 5252025 | | 636.06 | 0.00 | 462.52 | | | |
| | | | 05/2025 CHARGES | 5252025 | | 636.06 | 0.00 | 173.54 | | | |
| 121273 | CHK | A | CHANEY PEST ELIMINATION | 5484 | 1 | 90.00 | 0.00 | 90.00 | 06/12/2025 | | 47295 |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|--------------------------------|----------------|------------|-----------------|-----------|------------|-----------------|------------|-------|
| | | | 06/25 SERVICE CHARGE | 34255 | | 90.00 | 0.00 | 90.00 | | | |
| 121274 | CHK | A | CHEYENNE BECKER | 5709 | 1 | 171.00 | 0.00 | 171.00 | 06/12/2025 | | 47295 |
| | | | SUPPORT/DISHES | 06042025 | | 171.00 | 0.00 | 171.00 | | | |
| 121275 | CHK | A | CINTAS CORPORATION NO 2 | 4977 | 2 | 344.42 | 0.00 | 344.42 | 06/12/2025 | | 47295 |
| | | | UNIFORM - FLEET | 4231958060 | | 172.21 | 0.00 | 172.21 | | | |
| | | | UNIFORM - FL | 4232802881 | | 172.21 | 0.00 | 172.21 | | | |
| 121276 | CHK | A | CINTAS FIRE PROTECTION | 3604 | 1 | 2,115.10 | 0.00 | 2,115.10 | 06/12/2025 | | 47295 |
| | | | INSPECTION - BACKFLOW | 0F47583208 | | 2,115.10 | 0.00 | 2,115.10 | | | |
| 121277 | CHK | A | COLORADO ANALYTICAL LAB | 4028 | 1 | 53.00 | 0.00 | 53.00 | 06/12/2025 | | 47295 |
| | | | LAB SERVICES | 250520108 | | 53.00 | 0.00 | 53.00 | | | |
| 121278 | CHK | A | COLORADO DEPT OF REVENUE | 885 | 1 | 761.00 | 0.00 | 761.00 | 06/12/2025 | | 47295 |
| | | | UPCC LIQUOR LICENSE RENEWAL | 06052025 | | 761.00 | 0.00 | 761.00 | | | |
| 121279 | CHK | A | CORE & MAIN LP | 4980 | 2 | 1,467.66 | 0.00 | 1,467.66 | 06/12/2025 | | 47295 |
| | | | CHESTER SEWER REPAIR | W980645 | | 1,029.96 | 0.00 | 1,029.96 | | | |
| | | | CHESTER SEWER REPAIR | W994682 | | 437.70 | 0.00 | 437.70 | | | |
| 121280 | CHK | A | CPS DISTRIBUTORS, INC | 194 | 2 | 3,368.48 | 0.00 | 3,368.48 | 06/12/2025 | | 47295 |
| | | | TURF SUPPLIES | 0020285890-001 | | 2,795.32 | 0.00 | 2,795.32 | | | |
| | | | TURF TOOLS | 0020596101-001 | | 573.16 | 0.00 | 573.16 | | | |
| 121281 | CHK | A | DAIKIN APPLIED AMERICA INC | 5563 | 1 | 3,452.00 | 0.00 | 3,452.00 | 06/12/2025 | | 47295 |
| | | | Maintenance agreement renewal | 3529439 | | 3,452.00 | 0.00 | 3,452.00 | | | |
| 121282 | CHK | A | DAVE HALTER | 5424 | 1 | 341.00 | 0.00 | 341.00 | 06/12/2025 | | 47295 |
| | | | SVCS. & MATERIALS - BERGSTROM | 06042025 | | 341.00 | 0.00 | 341.00 | | | |
| 121283 | CHK | A | DOCUMART COPIES & PRINTING | 3252 | 1 | 131.73 | 0.00 | 131.73 | 06/12/2025 | | 47295 |
| | | | WATER QUALITY REPORT | 380490 | | 131.73 | 0.00 | 131.73 | | | |
| 121284 | CHK | A | EMPLOYERS COUNCIL SERVICES, IN | 5099 | 1 | 768.00 | 0.00 | 768.00 | 06/12/2025 | | 47295 |
| | | | BACKGROUND CHECK | 0000550956 | | 768.00 | 0.00 | 768.00 | | | |
| 121285 | CHK | A | ENGER, JANE | 3876 | 1 | 213.50 | 0.00 | 213.50 | 06/12/2025 | | 47295 |
| | | | INSTRUCTOR - P&R | 06052025 | | 213.50 | 0.00 | 213.50 | | | |
| 121286 | CHK | A | FARIS MACHINERY CO. | 1712 | 1 | 967.37 | 0.00 | 967.37 | 06/12/2025 | | 47295 |
| | | | SWEEPER BROOM | A18360 | | 967.37 | 0.00 | 967.37 | | | |
| 121287 | CHK | A | FIRST CITIZENS BANK AND TRUST | 5683 | 1 | 1,017.44 | 0.00 | 1,017.44 | 06/12/2025 | | 47295 |
| | | | 06/25 KYOCERA | 47167129 | | 1,017.44 | 0.00 | 1,017.44 | | | |
| 121288 | CHK | A | FLOWPOINT ENVIORNMENTAL SYSTEM | 5354 | 1 | 1,095.00 | 0.00 | 1,095.00 | 06/12/2025 | | 47295 |
| | | | RENEWAL FEE 2025 | #SU10475 | | 1,095.00 | 0.00 | 1,095.00 | | | |
| 121289 | CHK | A | GAZETTE, THE | 276 | 1 | 101.98 | 0.00 | 101.98 | 06/12/2025 | | 47295 |
| | | | LEGAL NOTICE - PL | 05312025 | | 101.98 | 0.00 | 101.98 | | | |
| 121290 | CHK | A | GOAT PATCH BREWING COMPANY | 5712 | 1 | 210.15 | 0.00 | 210.15 | 06/12/2025 | | 47295 |
| | | | BEER DELIVERY | E-18889 | | 210.15 | 0.00 | 210.15 | | | |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|----------------|------|----|---|------------------------------|---------|--|------------------------------|--|--------------|---------|-------|
| 121291 | CHK | A | GRAINGER INC. PARTS | 282 9514201996 | 1 | 41.51 41.51 | 0.00 0.00 | 41.51 41.51 | 06/12/2025 | | 47295 |
| 121292 | CHK | A | INDIGO WATER GROUP, LLC OPERATOR TRAINING CLASSES OPERATOR TRAINING CLASSES TRAINING CLASSES | 5174 7925 7925 8336 | 3 | 2,860.00 2,420.00 2,420.00 440.00 | 0.00 0.00 0.00 0.00 | 2,860.00 1,210.00 1,210.00 440.00 | 06/12/2025 | | 47295 |
| 121293 | CHK | A | INTERSTATE CHEMICAL CO, INC. SODA ASH - WTP | 2387 610156 | 1 | 18,678.00 18,678.00 | 0.00 0.00 | 18,678.00 18,678.00 | 06/12/2025 | | 47295 |
| 121294 | CHK | A | KAIDEN KENYON SET UP/CLEAN UP - UPCC | 5657 06042025 | 1 | 117.00 117.00 | 0.00 0.00 | 117.00 117.00 | 06/12/2025 | | 47295 |
| 121295 | CHK | A | KIERA L. ELLER BARTENDER - UPCC | 5654 06022025 | 1 | 101.00 101.00 | 0.00 0.00 | 101.00 101.00 | 06/12/2025 | | 47295 |
| 121296 | CHK | A | LAW FIRM OF SUZANNE M. ROGERS, 05/2025 LEGAL SERVICES | 5054 06042025 | 1 | 3,000.00 3,000.00 | 0.00 0.00 | 3,000.00 3,000.00 | 06/12/2025 | | 47295 |
| 121297 | CHK | A | MARY MOODEY SITE SUPERVISOR | 5480 05222025A | 1 | 280.48 280.48 | 0.00 0.00 | 280.48 280.48 | 06/12/2025 | | 47295 |
| 121298 | CHK | A | MELODY CAMPBELL BARTENDING | 77 06092025 | 1 | 24.00 24.00 | 0.00 0.00 | 24.00 24.00 | 06/12/2025 | | 47295 |
| 121299 | CHK | A | STEVE VARNER UNIFORM REIMBURSEMENT | 1 05242025 | 1 | 88.32 88.32 | 0.00 0.00 | 88.32 88.32 | 06/12/2025 | | 47295 |
| 121300 | CHK | A | JOEL SMITH CONCERT CLEANUP | 1 06052025 | 1 | 36.00 36.00 | 0.00 0.00 | 36.00 36.00 | 06/12/2025 | | 47295 |
| 121301 | CHK | A | KATHY BOSCHE CEMETERY PLOT BUY BACK | 1 06062025 | 1 | 1,500.00 1,500.00 | 0.00 0.00 | 1,500.00 1,500.00 | 06/12/2025 | | 47295 |
| 121302 | CHK | A | TOWN OF JOHNSTOWN REIMB. HOTEL ROOM-SETH BRYANT | 1 06062025A | 1 | 293.96 293.96 | 0.00 0.00 | 293.96 293.96 | 06/12/2025 | | 47295 |
| 121303 | CHK | A | ALEJANDRO & MARIA VERDUZCO UTILITY REFUND | 1 121.04 | 1 | 201.36 201.36 | 0.00 0.00 | 201.36 201.36 | 06/12/2025 | | 47295 |
| 121304 | CHK | A | JEFF LARSEN UTILITY REFUND | 1 1244.04 | 1 | 271.96 271.96 | 0.00 0.00 | 271.96 271.96 | 06/12/2025 | | 47295 |
| 121305 | CHK | A | CHRIS & TRACEY KENNON UTILITY REFUND | 1 85.14 | 1 | 42.25 42.25 | 0.00 0.00 | 42.25 42.25 | 06/12/2025 | | 47295 |
| 121306 | CHK | A | MOUNTAIN VIEW UNITED METHODIST FAMILY DOG TRAINING | 2964 06092025 | 1 | 90.00 90.00 | 0.00 0.00 | 90.00 90.00 | 06/12/2025 | | 47295 |
| 121307 | CHK | A | NICHOLE DEONN SAUER MILEAGE REIMBURSEMENT | 5572 06042025 | 1 | 87.10 87.10 | 0.00 0.00 | 87.10 87.10 | 06/12/2025 | | 47295 |
| 121308 | CHK | A | O'REILLY AUTOMOTIVE STORES, IN 05/2025 CHARGES 05/2025 CHARGES | 4531 5282025 5282025 | 2 | 139.50 139.50 139.50 | 0.00 0.00 0.00 | 139.50 91.76 47.74 | 06/12/2025 | | 47295 |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|--------------------------------|-----------------|------------|-----------------|-----------|------------|-----------------|------------|-------|
| 121309 | CHK | A | PEO SISTERHOOD CHAPTER IL COLO | 5600 | 1 | 29.00 | 0.00 | 29.00 | 06/12/2025 | | 47295 |
| | | | DONATION BAR | 2506125 | | 29.00 | 0.00 | 29.00 | | | |
| 121310 | CHK | A | PIKES PEAK REGIONAL BUILDING D | 4647 | 1 | 177.00 | 0.00 | 177.00 | 06/12/2025 | | 47295 |
| | | | ELEVATOR INSPECTION | 2142565 | | 177.00 | 0.00 | 177.00 | | | |
| 121311 | CHK | A | PURCELL TIRE & RUBBER COMPANY | 5638 | 1 | 786.68 | 0.00 | 786.68 | 06/12/2025 | | 47295 |
| | | | RIM GUARDS | 48801344 | | 786.68 | 0.00 | 786.68 | | | |
| 121312 | CHK | A | QUADIENT FINANCE USA, INC | 5204 | 1 | 500.00 | 0.00 | 500.00 | 06/12/2025 | | 47295 |
| | | | POSTAGE MACHINE REFILL | 05282025 | | 500.00 | 0.00 | 500.00 | | | |
| 121313 | CHK | A | RE/SPEC INC. | 4817 | 1 | 15,156.75 | 0.00 | 15,156.75 | 06/12/2025 | | 47295 |
| | | | Respec Contract Glen Asp Dam | INV04250945 | | 15,156.75 | 0.00 | 15,156.75 | | | |
| 121314 | CHK | A | ROSZCZEWSKI, ALICE JEAN | 4440 | 1 | 180.00 | 0.00 | 180.00 | 06/12/2025 | | 47295 |
| | | | INSTRUCTOR - P&R | 06092025 | | 180.00 | 0.00 | 180.00 | | | |
| 121315 | CHK | A | SKAGGS COMPANIES, INC | 635 | 2 | 236.00 | 0.00 | 236.00 | 06/12/2025 | | 47295 |
| | | | UNIFORM - WPPD | 100_A_282396_10 | | 98.00 | 0.00 | 98.00 | | | |
| | | | UNIFORM - WPPD | 100_A_282396_9 | | 138.00 | 0.00 | 138.00 | | | |
| 121316 | CHK | A | SNO-WHITE LINEN & UNIFORM, INC | 581 | 1 | 665.91 | 0.00 | 665.91 | 06/12/2025 | | 47295 |
| | | | EVENT EXPENSE | S0252446 | | 665.91 | 0.00 | 665.91 | | | |
| 121317 | CHK | A | SOLITUDE LAKE MANAGEMENT | 5073 | 1 | 458.60 | 0.00 | 458.60 | 06/12/2025 | | 47295 |
| | | | 06/25 POND MAINTENANCE | PSI172418 | | 458.60 | 0.00 | 458.60 | | | |
| 121318 | CHK | A | SULLIVAN GREEN SEAVY JARVIS, L | 5578 | 1 | 562.50 | 0.00 | 562.50 | 06/12/2025 | | 47295 |
| | | | MATTER 881 GENERAL BUSINESS | 1542 | | 562.50 | 0.00 | 562.50 | | | |
| 121319 | CHK | A | TDS BROADBAND LLC | 5335 | 3 | 1,603.21 | 0.00 | 1,603.21 | 06/12/2025 | | 47295 |
| | | | 05/2025 CHARGES | 05252025 | | 132.45 | 0.00 | 132.45 | | | |
| | | | 06/25 CHAGES - CITY HALL | 05252025A | | 832.50 | 0.00 | 832.50 | | | |
| | | | 06/25 CHARGES - BALDWIN | 05252025B | | 638.26 | 0.00 | 638.26 | | | |
| 121320 | CHK | A | TELLER COUNTY HONORARY DEPUTY | 2946 | 1 | 1,500.00 | 0.00 | 1,500.00 | 06/12/2025 | | 47295 |
| | | | DONATION-SHOP WITH A HERO PROG | 06052025 | | 1,500.00 | 0.00 | 1,500.00 | | | |
| 121321 | CHK | A | TERRAGENESIS | 5627 | 3 | 7,842.59 | 0.00 | 7,842.59 | 06/12/2025 | | 47295 |
| | | | BIOSOLIDS TRANSPORT | J000449 | | 3,367.47 | 0.00 | 3,367.47 | | | |
| | | | BIOSOLIDS TRANSPORT | J000462 | | 2,243.79 | 0.00 | 2,243.79 | | | |
| | | | BIOSOLIDS TRANSPORT | J000489 | | 2,231.33 | 0.00 | 2,231.33 | | | |
| 121322 | CHK | A | TIMBER LINE ELEC/CONTROL CORP | 1145 | 1 | 28,814.61 | 0.00 | 28,814.61 | 06/12/2025 | | 47295 |
| | | | Replacement Pump for NWFPS | 22524 | | 28,814.61 | 0.00 | 28,814.61 | | | |
| 121323 | CHK | A | UNCC UTILITY NOTIFICATION CNTR | 2012 | 2 | 241.06 | 0.00 | 241.06 | 06/12/2025 | | 47295 |
| | | | 4TH BILLING TIER ASSESSMENT | 225051553 | | 241.06 | 0.00 | 84.38 | | | |
| | | | 4TH BILLING TIER ASSESSMENT | 225051553 | | 241.06 | 0.00 | 156.68 | | | |
| 121324 | CHK | A | UNDERGROUND SOLUTIONS | 1260 | 1 | 1,493.74 | 0.00 | 1,493.74 | 06/12/2025 | | 47295 |
| | | | WPPD SEPTIC REPAIR | 25-0601 | | 1,493.74 | 0.00 | 1,493.74 | | | |
| 121325 | CHK | A | USA BLUEBOOK | 5471 | 2 | 1,903.75 | 0.00 | 1,903.75 | 06/12/2025 | | 47295 |
| | | | SUPPLIES - WTP | INV00642484 | | 1,272.20 | 0.00 | 1,272.20 | | | |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|-------------------------------|-------------|-------------|-----------------|-----------|------------|-----------------|------------|-------|
| | | | LAB SUPPLIES | | INV00704776 | 631.55 | 0.00 | 631.55 | | | |
| 121326 | CHK | A | UTE PASS SAND & GRAVEL | 655 | 4 | 2,719.15 | 0.00 | 2,719.15 | 06/12/2025 | | 47295 |
| | | | SQUEEGEE | 0529202504 | | 727.50 | 0.00 | 727.50 | | | |
| | | | SQUEEGEE | 0529202519 | | 611.46 | 0.00 | 611.46 | | | |
| | | | SQUEEGEE | 0530202502 | | 653.30 | 0.00 | 653.30 | | | |
| | | | SQUEEGEE | 0530202505 | | 726.89 | 0.00 | 726.89 | | | |
| 121327 | CHK | A | VIVID ENGINEERING GROUP | 5171 | 1 | 4,082.50 | 0.00 | 4,082.50 | 06/12/2025 | | 47295 |
| | | | Geo Tech work Reservoir Eng | D242753-3 | | 4,082.50 | 0.00 | 4,082.50 | | | |
| 121328 | CHK | A | WAGNER EQUIPMENT CO. | 666 | 2 | 1,054.36 | 0.00 | 1,054.36 | 06/12/2025 | | 47295 |
| | | | PARTS | P39C0424022 | | 534.63 | 0.00 | 534.63 | | | |
| | | | PARTS | P39C0424509 | | 519.73 | 0.00 | 519.73 | | | |
| 121329 | CHK | A | WAXIE SANITARY SUPPLY | 4189 | 1 | 59.70 | 0.00 | 59.70 | 06/12/2025 | | 47295 |
| | | | CUSTODIAL SUPPLIES - F&G | 83282339 | | 59.70 | 0.00 | 59.70 | | | |
| 121330 | CHK | A | WEAR PARTS AND EQUIPMENT CO | 4266 | 1 | 174.02 | 0.00 | 174.02 | 06/12/2025 | | 47295 |
| | | | BOBCAT PARTS | 64052 | | 174.02 | 0.00 | 174.02 | | | |
| 121331 | CHK | A | WESTWOOD LAKES WATER DISTRICT | 679 | 1 | 5,500.75 | 0.00 | 5,500.75 | 06/12/2025 | | 47295 |
| | | | 04/25-05/25 WELLFIELD | 05212025 | | 5,500.75 | 0.00 | 5,500.75 | | | |
| 121332 | CHK | A | WOODLAND HARDWARE & RENTAL | 2739 | 3 | 1,432.66 | 0.00 | 1,432.66 | 06/12/2025 | | 47295 |
| | | | 05/2025 CHARGES | 5312025 | | 1,432.66 | 0.00 | 1,345.25 | | | |
| | | | 05/2025 CHARGES | 5312025 | | 1,432.66 | 0.00 | 39.45 | | | |
| | | | 05/2025 CHARGES | 5312025 | | 1,432.66 | 0.00 | 47.96 | | | |
| 121333 | CHK | A | BIRCHAM'S | 75 | 1 | 499.90 | 0.00 | 499.90 | 06/19/2025 | | 47368 |
| | | | 05/25-06/25 CHARGES | 386586 | | 499.90 | 0.00 | 499.90 | | | |
| 121334 | CHK | A | BLUE BLOSSOM CLEANING | 5617 | 1 | 8,764.02 | 0.00 | 8,764.02 | 06/19/2025 | | 47368 |
| | | | 05/25 CLEANING | 4013 | | 8,764.02 | 0.00 | 8,764.02 | | | |
| 121335 | CHK | A | BUSINESS LAW GROUP | 5566 | 1 | 750.00 | 0.00 | 750.00 | 06/19/2025 | | 47368 |
| | | | 05/25 LEGAL FEES | 7419 | | 750.00 | 0.00 | 750.00 | | | |
| 121336 | CHK | A | CINTAS CORPORATION NO 2 | 4977 | 1 | 204.10 | 0.00 | 204.10 | 06/19/2025 | | 47368 |
| | | | UNIFORM - FLEET | 4233539350 | | 204.10 | 0.00 | 204.10 | | | |
| 121337 | CHK | A | CINTAS FIRE PROTECTION | 3604 | 1 | 156.40 | 0.00 | 156.40 | 06/19/2025 | | 47368 |
| | | | INSPECTION - WAC | 0F47583233 | | 156.40 | 0.00 | 156.40 | | | |
| 121338 | CHK | A | CIRSA | 144 | 1 | 2,500.00 | 0.00 | 2,500.00 | 06/19/2025 | | 47368 |
| | | | DEDUCTIBLE PC6025676-1 | INV1001929 | | 2,500.00 | 0.00 | 2,500.00 | | | |
| 121339 | CHK | A | COLORADO ANALYTICAL LAB | 4028 | 2 | 974.80 | 0.00 | 974.80 | 06/19/2025 | | 47368 |
| | | | LAB SERVICES | 250424068 | | 701.20 | 0.00 | 701.20 | | | |
| | | | LAB SERVICES | 250424075 | | 273.60 | 0.00 | 273.60 | | | |
| 121340 | CHK | A | CROSS POINT SOLUTIONS LLC | 5294 | 1 | 400.00 | 0.00 | 400.00 | 06/19/2025 | | 47368 |
| | | | POLYGRAPHS | W-240880 | | 400.00 | 0.00 | 400.00 | | | |
| 121341 | CHK | A | CROWN TROPHY | 4177 | 1 | 26.75 | 0.00 | 26.75 | 06/19/2025 | | 47368 |
| | | | NAME BADGE = SCOTT | 62650 | | 26.75 | 0.00 | 26.75 | | | |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|--------------------------------|---------------|------------|-----------------|-----------|------------|-----------------|------------|-------|
| 121342 | CHK | A | DANIELS LONG CHEVROLET | 203 | 2 | 116,270.00 | 0.00 | 116,270.00 | 06/19/2025 | | 47368 |
| | | | 2025 Chevy Silverado 1500 | 061325A | | 58,135.00 | 0.00 | 58,135.00 | | | |
| | | | 2025 Chevy Silverado 1500 | 061325B | | 58,135.00 | 0.00 | 58,135.00 | | | |
| 121343 | CHK | A | DOCUMART COPIES & PRINTING | 3252 | 1 | 165.00 | 0.00 | 165.00 | 06/19/2025 | | 47368 |
| | | | BUSINESS CARDS | 380615 | | 165.00 | 0.00 | 165.00 | | | |
| 121344 | CHK | A | EL PASO CTY PUBLIC HEALTH LABO | 241 | 1 | 207.00 | 0.00 | 207.00 | 06/19/2025 | | 47368 |
| | | | 05/25 BACTERIOLOGICAL TESTS | EHS202125926 | | 207.00 | 0.00 | 207.00 | | | |
| 121345 | CHK | A | ELM AVE GREENHOUSES | 4965 | 1 | 6,435.00 | 0.00 | 6,435.00 | 06/19/2025 | | 47368 |
| | | | CITY FLOWERS | 11 | | 6,435.00 | 0.00 | 6,435.00 | | | |
| 121346 | CHK | A | FELSBURG HOLT & ULLEVIG INC | 5705 | 1 | 14,840.00 | 0.00 | 14,840.00 | 06/19/2025 | | 47368 |
| | | | 05/25 PROGRESS REPORT | 45148 | | 14,840.00 | 0.00 | 14,840.00 | | | |
| 121347 | CHK | A | GAZETTE, THE | 276 | 1 | 129.00 | 0.00 | 129.00 | 06/19/2025 | | 47368 |
| | | | DISPLAY AD - UPCC | 05312025A | | 129.00 | 0.00 | 129.00 | | | |
| 121348 | CHK | A | GREAT PLAINS STRUCTURES | 5718 | 1 | 104,800.20 | 0.00 | 104,800.20 | 06/19/2025 | | 47368 |
| | | | Gold Hill Water-Tank Dwn Pymnt | 1.0 | | 104,800.20 | 0.00 | 104,800.20 | | | |
| 121349 | CHK | A | HPI2,LLC | 5425 | 1 | 344.44 | 0.00 | 344.44 | 06/19/2025 | | 47368 |
| | | | UNIFORM - WPPD | 954279 | | 344.44 | 0.00 | 344.44 | | | |
| 121350 | CHK | A | IRON MOUNTAIN | 1376 | 1 | 15.24 | 0.00 | 15.24 | 06/19/2025 | | 47368 |
| | | | RE BOXING | KKTC862 | | 15.24 | 0.00 | 15.24 | | | |
| 121351 | CHK | A | JOHNSON CONTROLS SECURITY SOLU | 5259 | 1 | 18,498.37 | 0.00 | 18,498.37 | 06/19/2025 | | 47368 |
| | | | UPCC Card Readers & hardware | 41338615 | | 18,498.37 | 0.00 | 18,498.37 | | | |
| 121352 | CHK | A | KEEP AMERICA BEAUTIFUL INC | 3105 | 1 | 66.00 | 0.00 | 66.00 | 06/19/2025 | | 47368 |
| | | | 2025 SERVICE FEE | KAB2025-4422 | | 66.00 | 0.00 | 66.00 | | | |
| 121353 | CHK | A | LAND TITLE GUARANTEE COMPANY | 5715 | 1 | 3,732.00 | 0.00 | 3,732.00 | 06/19/2025 | | 47368 |
| | | | 03/24 LEGAL FEES | 55115321 | | 3,732.00 | 0.00 | 3,732.00 | | | |
| 121354 | CHK | A | MACDOUGALL & WOLDRIDGE, PC | 1228 | 1 | 740.92 | 0.00 | 740.92 | 06/19/2025 | | 47368 |
| | | | 05/25 PROFESSIONAL FEES | 163130 | | 740.92 | 0.00 | 740.92 | | | |
| 121355 | CHK | A | MEBULBS | 3794 | 1 | 398.22 | 0.00 | 398.22 | 06/19/2025 | | 47368 |
| | | | LIGHTING - F&G | 49790417-01 | | 398.22 | 0.00 | 398.22 | | | |
| 121356 | CHK | A | PRIMO BRANDS | 1 | 1 | 301.76 | 0.00 | 301.76 | 06/19/2025 | | 47368 |
| | | | WATER COOLER SERVICE | 05F8700030168 | | 301.76 | 0.00 | 301.76 | | | |
| 121357 | CHK | A | PAGE CONSTRUCTION, INC | 1 | 1 | 4,410.00 | 0.00 | 4,410.00 | 06/19/2025 | | 47368 |
| | | | SEWER TAP FEE PARTIAL REFUND | 06112025 | | 4,410.00 | 0.00 | 4,410.00 | | | |
| 121358 | CHK | A | KRIS GODFRYT | 1 | 1 | 63.50 | 0.00 | 63.50 | 06/19/2025 | | 47368 |
| | | | REFUND REAINING PUNCH PASS | 06132025 | | 63.50 | 0.00 | 63.50 | | | |
| 121359 | CHK | A | MICHAEL MAHONEY | 1 | 1 | 19.18 | 0.00 | 19.18 | 06/19/2025 | | 47368 |
| | | | UTILITY REFUND | 1806.04 | | 19.18 | 0.00 | 19.18 | | | |
| 121360 | CHK | A | RYAN & REBECCA EDGIN | 1 | 1 | 48.31 | 0.00 | 48.31 | 06/19/2025 | | 47368 |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|---------------------------------|-----------------|------------|-----------------|-----------|------------|-----------------|------------|-------|
| | | | UTILITY REFUND | 3973.05 | | 48.31 | 0.00 | 48.31 | | | |
| 121361 | CHK | A | CARLOS ROBERTO CASTILLO | 1 | 1 | 75.00 | 0.00 | 75.00 | 06/19/2025 | | 47368 |
| | | | REFUND - OVERPAY 25TR245 | 61725 | | 75.00 | 0.00 | 75.00 | | | |
| 121362 | CHK | A | IRON MOUNTAIN | 1 | 1 | 45.36 | 0.00 | 45.36 | 06/19/2025 | | 47368 |
| | | | UTILITY REFUND | 6224.01A | | 45.36 | 0.00 | 45.36 | | | |
| 121363 | CHK | A | MUTCH GOVERNMENT RELATIONS, LLC | 5651 | 1 | 1,500.00 | 0.00 | 1,500.00 | 06/19/2025 | | 47368 |
| | | | 06/25 PROFESSIONAL SVCS. | 06052025 | | 1,500.00 | 0.00 | 1,500.00 | | | |
| 121364 | CHK | A | NICOLETTI-FLATER ASSOCIATES | 4698 | 1 | 95.00 | 0.00 | 95.00 | 06/19/2025 | | 47368 |
| | | | PD COUNSELING SESSION | 3767 | | 95.00 | 0.00 | 95.00 | | | |
| 121365 | CHK | A | NPG BROADCAST | 4663 | 1 | 1,100.00 | 0.00 | 1,100.00 | 06/19/2025 | | 47368 |
| | | | 05/25 WEATHER CAMERA | 716326-5 | | 1,100.00 | 0.00 | 1,100.00 | | | |
| 121366 | CHK | A | OCCUPATIONAL HEALTH CENTERS OF | 5300 | 2 | 542.00 | 0.00 | 542.00 | 06/19/2025 | | 47368 |
| | | | PRE-EMPLOYMENT - SCREEN | 18331934 | | 271.00 | 0.00 | 271.00 | | | |
| | | | PRE-EMPLOYMENT TESTING | 18352651 | | 271.00 | 0.00 | 271.00 | | | |
| 121367 | CHK | A | ROOFCRAFT, LLC | 5590 | 1 | 2,500.00 | 0.00 | 2,500.00 | 06/19/2025 | | 47368 |
| | | | GUTTER REPAIR - UPCC | INV/2025/00149 | | 2,500.00 | 0.00 | 2,500.00 | | | |
| 121368 | CHK | A | SECURITAS TECHNOLOGY CORPORATI | 4042 | 1 | 398.82 | 0.00 | 398.82 | 06/19/2025 | | 47368 |
| | | | 07/25 MONITORING | 6005103848 | | 398.82 | 0.00 | 398.82 | | | |
| 121369 | CHK | A | SKAGGS COMPANIES, INC | 635 | 3 | 19.00 | 0.00 | 19.00 | 06/19/2025 | | 47368 |
| | | | CREDIT | 100_A_275300 | | 10.00- | 0.00 | 10.00- | | | |
| | | | CREDIT | 100_A_282396_11 | | 69.00- | 0.00 | 69.00- | | | |
| | | | UNIFORM - WPPD | 100_A_291939_1 | | 98.00 | 0.00 | 98.00 | | | |
| 121370 | CHK | A | TDS BROADBAND LLC | 5335 | 2 | 2,228.63 | 0.00 | 2,228.63 | 06/19/2025 | | 47368 |
| | | | 06/25 CHARGES - PD | 05252025C | | 2,102.50 | 0.00 | 2,102.50 | | | |
| | | | 06/25 CHARGES - MIDLAND AVE | 06062025 | | 126.13 | 0.00 | 126.13 | | | |
| 121371 | CHK | A | USA BLUEBOOK | 5471 | 3 | 845.49 | 0.00 | 845.49 | 06/19/2025 | | 47368 |
| | | | PUOMP | INV00735340 | | 334.95 | 0.00 | 334.95 | | | |
| | | | FLOAT SWITCH | INV00735754 | | 510.54 | 0.00 | 443.74 | | | |
| | | | FLOAT SWITCH | INV00735754 | | 510.54 | 0.00 | 66.80 | | | |
| 121372 | CHK | A | WILSON WILLIAMS LLP | 5287 | 1 | 13,310.91 | 0.00 | 13,310.91 | 06/19/2025 | | 47368 |
| | | | 05/25 LEGAL EXPENSE | 1695 | | 13,310.91 | 0.00 | 13,310.91 | | | |
| 121373 | CHK | A | WOODLAND PARK CHAMBER COMMERCE | 688 | 1 | 545.00 | 0.00 | 545.00 | 06/19/2025 | | 47368 |
| | | | 07/25-06/26 PARTNER INVESTMENT | 24969 | | 545.00 | 0.00 | 545.00 | | | |
| 195 | EFT | A | TRACTOR SUPPLY COMPANY | 4753 | 1 | 199.90 | 0.00 | 199.90 | 06/24/2025 | HP | 47243 |
| | | | June 2025 Tractor Supply | 06242025 | | 199.90 | 0.00 | 199.90 | | | |
| 121374 | CHK | A | ANTONIA RAMIREZ | 5703 | 1 | 216.00 | 0.00 | 216.00 | 06/26/2025 | | 47386 |
| | | | SET UP/CLEAN UP - UPCC | 06152025 | | 216.00 | 0.00 | 216.00 | | | |
| 121375 | CHK | A | APEX WASTE SYSTEMS | 5664 | 2 | 235.38 | 0.00 | 235.38 | 06/26/2025 | | 47386 |
| | | | 06/25 CHARGES-MEADOWOOD | 454395 | | 115.00 | 0.00 | 115.00 | | | |
| | | | DEER DISPOSAL | 457818 | | 120.38 | 0.00 | 120.38 | | | |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|--------------------------------|---------------|------------|-----------------|-----------|------------|-----------------|------------|-------|
| 121376 | CHK | A | BADGER METER INC | 4278 | 1 | 1,301.76 | 0.00 | 1,301.76 | 06/26/2025 | | 47386 |
| | | | METERS | 1736251 | | 1,301.76 | 0.00 | 1,301.76 | | | |
| 121377 | CHK | A | BLACK HILLS ENERGY | 4035 | 8 | 11,221.52 | 0.00 | 11,221.52 | 06/26/2025 | | 47386 |
| | | | 05/2025 CHARGES | 06162025 | | 6,565.82 | 0.00 | 2,420.13 | | | |
| | | | 05/2025 CHARGES | 06162025 | | 6,565.82 | 0.00 | 3,589.53 | | | |
| | | | 05/2025 CHARGES | 06162025 | | 6,565.82 | 0.00 | 232.24 | | | |
| | | | 05/2025 CHARGES | 06162025 | | 6,565.82 | 0.00 | 323.92 | | | |
| | | | 06/2025 CHARGES | 7102025 | | 4,655.70 | 0.00 | 2,278.75 | | | |
| | | | 06/2025 CHARGES | 7102025 | | 4,655.70 | 0.00 | 491.72 | | | |
| | | | 06/2025 CHARGES | 7102025 | | 4,655.70 | 0.00 | 225.27 | | | |
| | | | 06/2025 CHARGES | 7102025 | | 4,655.70 | 0.00 | 1,659.96 | | | |
| 121378 | CHK | A | BURLAP BAG CLOTHING/BOOTS | 1356 | 2 | 503.50 | 0.00 | 503.50 | 06/26/2025 | | 47386 |
| | | | UNIFORM - BURRIS | 25-15572 | | 291.65 | 0.00 | 291.65 | | | |
| | | | UNIFORM - GAVALDON | 25-15573 | | 211.85 | 0.00 | 211.85 | | | |
| 121379 | CHK | A | CASELLE INC | 2356 | 2 | 714.00 | 0.00 | 714.00 | 06/26/2025 | | 47386 |
| | | | 07/25 CONTRACT | INV-07296 | | 714.00 | 0.00 | 249.90 | | | |
| | | | 07/25 CONTRACT | INV-07296 | | 714.00 | 0.00 | 464.10 | | | |
| 121380 | CHK | A | CINTAS CORPORATION NO 2 | 4977 | 1 | 172.21 | 0.00 | 172.21 | 06/26/2025 | | 47386 |
| | | | UNIFORM - FLEET | 4234260348 | | 172.21 | 0.00 | 172.21 | | | |
| 121381 | CHK | A | COLORADO ANALYTICAL LAB | 4028 | 1 | 18.00 | 0.00 | 18.00 | 06/26/2025 | | 47386 |
| | | | LAB SERVICES | 250612122 | | 18.00 | 0.00 | 18.00 | | | |
| 121382 | CHK | A | DAVE HALTER | 5424 | 1 | 415.00 | 0.00 | 415.00 | 06/26/2025 | | 47386 |
| | | | REPAIR FLOWER BED SYSTEMS | 06202025 | | 415.00 | 0.00 | 415.00 | | | |
| 121383 | CHK | A | KAIDEN KENYON | 5657 | 1 | 72.00 | 0.00 | 72.00 | 06/26/2025 | | 47386 |
| | | | SET UP/CLEAN UP - UPCC | 06152025 | | 72.00 | 0.00 | 72.00 | | | |
| 121384 | CHK | A | LOGAN SIMPSON DESIGN INC | 5282 | 1 | 10,875.44 | 0.00 | 10,875.44 | 06/26/2025 | | 47386 |
| | | | Bergstrom Park Master Plan | 37160 | | 10,875.44 | 0.00 | 10,875.44 | | | |
| 121385 | CHK | A | MCCANDLESS TRUCK CENTER LLC | 2792 | 2 | 153.42 | 0.00 | 153.42 | 06/26/2025 | | 47386 |
| | | | BRAKE SHOE/CORE | P103139500:01 | | 254.22 | 0.00 | 254.22 | | | |
| | | | CREDIT - CORE RETURN | P103139523:01 | | 100.80- | 0.00 | 100.80- | | | |
| 121386 | CHK | A | NORTHWEST PARKWAY LLC | 1 | 1 | 8.00 | 0.00 | 8.00 | 06/26/2025 | | 47386 |
| | | | TOLL CHARGE - WWTP | 15377024 | | 8.00 | 0.00 | 8.00 | | | |
| 121387 | CHK | A | SAMANTHA KELLEY | 1 | 1 | 18.85 | 0.00 | 18.85 | 06/26/2025 | | 47386 |
| | | | UTILITY REFUND | 2044.03 | | 18.85 | 0.00 | 18.85 | | | |
| 121388 | CHK | A | CRAIG'S POWER EQUIPMENT LLC | 1 | 1 | 329.70 | 0.00 | 329.70 | 06/26/2025 | | 47386 |
| | | | PARTS/REPAIR | 240292 | | 329.70 | 0.00 | 329.70 | | | |
| 121389 | CHK | A | NORTHERN SAFETY &INDUSTRIAL CO | 2417 | 1 | 412.40 | 0.00 | 412.40 | 06/26/2025 | | 47386 |
| | | | SAFETY VESTS | 906952573 | | 412.40 | 0.00 | 412.40 | | | |
| 121390 | CHK | A | PINYON ENVIROMENTAL, INC | 5699 | 1 | 4,168.05 | 0.00 | 4,168.05 | 06/26/2025 | | 47386 |
| | | | Avenger NEPA | 307924 | | 4,168.05 | 0.00 | 4,168.05 | | | |
| 121391 | CHK | A | PIONEER ATHLETICS & MTP | 2628 | 1 | 1,628.00 | 0.00 | 1,628.00 | 06/26/2025 | | 47386 |

Bank Number: 1 / Name: VECTRA BANK COLORADO / Description: ACCOUNTS PAYABLE (719)687-9246

| Payment Number | Type | ID | Name | SRC | Num INV | Gross Amount | Discounts | Net Pay | Payment Date | HP Void | Batch |
|-------------------|------|----|--------------------------------|---------------|------------|-----------------|-----------|------------|-----------------|------------|-------|
| | | | RETROFIT GUARDRAIL | INV-253281 | | 1,628.00 | 0.00 | 1,628.00 | | | |
| 121392 | CHK | A | RE/SPEC INC. | 4817 | 1 | 18,567.50 | 0.00 | 18,567.50 | 06/26/2025 | | 47386 |
| | | | Respec Contract Glen Asp Dam | INV05250953 | | 18,567.50 | 0.00 | 18,567.50 | | | |
| 121393 | CHK | A | SCHMIDT CONSTRUCTION | 559 | 2 | 1,399.20 | 0.00 | 1,399.20 | 06/26/2025 | | 47386 |
| | | | ASPHALT - ST | 3005069 | | 1,022.20 | 0.00 | 1,022.20 | | | |
| | | | ASPHALT | 3005492 | | 377.00 | 0.00 | 377.00 | | | |
| 121394 | CHK | A | SCHWING BIOSET | 5226 | 1 | 10,782.59 | 0.00 | 10,782.59 | 06/26/2025 | | 47386 |
| | | | EQUIPMENT - WWTP | 61438648 | | 10,782.59 | 0.00 | 10,782.59 | | | |
| 121395 | CHK | A | SHERWIN - WILLIAMS | 1890 | 1 | 244.93 | 0.00 | 244.93 | 06/26/2025 | | 47386 |
| | | | PAINT SUPPLIES - CITY HALL | 8269-6 | | 244.93 | 0.00 | 244.93 | | | |
| 121396 | CHK | A | SITEONE LANDSCAPE SUPPLY | 5284 | 1 | 2,505.91 | 0.00 | 2,505.91 | 06/26/2025 | | 47386 |
| | | | GRANITE DELIVERY | 155100367-001 | | 2,505.91 | 0.00 | 2,505.91 | | | |
| 121397 | CHK | A | SNO-WHITE LINEN & UNIFORM, INC | 581 | 1 | 61.81 | 0.00 | 61.81 | 06/26/2025 | | 47386 |
| | | | EVENT EXPENSE | S0255041 | | 61.81 | 0.00 | 61.81 | | | |
| 121398 | CHK | A | SOUTHERN GLAZER'S WINE & SPIRI | 2805 | 1 | 509.60 | 0.00 | 509.60 | 06/26/2025 | | 47386 |
| | | | LIQUOR DELIVERY | 3777295 | | 509.60 | 0.00 | 509.60 | | | |
| 121399 | CHK | A | STANDARD INSURANCE COMPANY | 1091 | 1 | 2,359.54 | 0.00 | 2,359.54 | 06/26/2025 | | 47386 |
| | | | 07/25 STD & LTD | 06162025 | | 2,359.54 | 0.00 | 2,359.54 | | | |
| 121400 | CHK | A | RED BARON CAR WASH | 4191 | 2 | 778.00 | 0.00 | 778.00 | 06/26/2025 | | 47386 |
| | | | 05/25 CHARGES | 2711 | | 778.00 | 0.00 | 771.00 | | | |
| | | | 05/25 CHARGES | 2711 | | 778.00 | 0.00 | 7.00 | | | |
| 121401 | CHK | A | TDS BROADBAND LLC | 5335 | 1 | 102.45 | 0.00 | 102.45 | 06/26/2025 | | 47386 |
| | | | 07/25 CHARGES | 06132025 | | 102.45 | 0.00 | 102.45 | | | |
| 121402 | CHK | A | THE TRANSLATION & INTERPETING | 5543 | 1 | 751.20 | 0.00 | 751.20 | 06/26/2025 | | 47386 |
| | | | INTEERPRETING SVCS. | 18764 | | 751.20 | 0.00 | 751.20 | | | |
| 121403 | CHK | A | UNCC UTILITY NOTIFICATION CNTR | 2012 | 2 | 239.51 | 0.00 | 239.51 | 06/26/2025 | | 47386 |
| | | | UTILITY LOCATES | 225041576 | | 239.51 | 0.00 | 155.67 | | | |
| | | | UTILITY LOCATES | 225041576 | | 239.51 | 0.00 | 83.84 | | | |
| 121404 | CHK | A | WAXIE SANITARY SUPPLY | 4189 | 2 | 827.64 | 0.00 | 827.64 | 06/26/2025 | | 47386 |
| | | | CUSTODIAL SUPPLIES - WAC | 83298996 | | 576.30 | 0.00 | 576.30 | | | |
| | | | CUSTODIAL SUPPLIES - WAC | 83299035 | | 251.34 | 0.00 | 251.34 | | | |
| 121405 | CHK | A | XEROX BUSINESS SOLUTIONS SOUTH | 5336 | 1 | 1,638.34 | 0.00 | 1,638.34 | 06/26/2025 | | 47386 |
| | | | 06/25-07/25 CHARGES | IN5704421 | | 1,638.34 | 0.00 | 1,638.34 | | | |
| REGISTER TOTALS | | | Checks: 184 Voids: 0 | | 244 | 654,130.55 | 0.00 | 654,130.55 | | | |

| Bank Number: 99 / Name: VECTRA BANK COLORADO/PAYROLL / Description: PAYROLL ACCOUNT | | | | | | |
|---|----------------------------|---------|--------------|-----------|----------|--------------|
| Payment Number | Position | Num Inv | Gross Amount | Discounts | Net Pay | Payment Date |
| 19589 | Bartender | 1 | 267.30 | 20.45 | 246.85 | 6/13/2025 |
| 19590 | Lifeguard | 1 | 71.37 | 5.45 | 65.92 | 6/13/2025 |
| 19591 | Program Coordinator | 1 | 961.20 | 144.59 | 816.61 | 6/13/2025 |
| 19592 | Lifeguard | 1 | 692.37 | 86.51 | 605.86 | 6/13/2025 |
| 19593 | Seasonal MW I | 1 | 825.00 | 115.92 | 709.08 | 6/13/2025 |
| 19594 | Sports Official | 1 | 470.00 | 39.95 | 430.05 | 6/13/2025 |
| 19595 | Lifeguard | 1 | 681.26 | 88.55 | 592.71 | 6/13/2025 |
| 19596 | Lifeguard | 1 | 124.40 | 9.52 | 114.88 | 6/13/2025 |
| 19597 | Lifeguard | 1 | 117.23 | 8.97 | 108.26 | 6/13/2025 |
| 19598 | Lifeguard | 1 | 777.53 | 105.54 | 671.99 | 6/13/2025 |
| 19599 | Accounting Director | 1 | 2,211.48 | 451.05 | 1,760.43 | 6/13/2025 |
| 19600 | Maint. Worker I - PBG | 1 | 2,247.01 | 640.03 | 1,606.98 | 6/13/2025 |
| 19601 | Seasonal MW I | 1 | 1,065.00 | 168.87 | 896.13 | 6/13/2025 |
| 19602 | Lifeguard | 1 | 65.88 | 5.05 | 60.83 | 6/27/2025 |
| 19603 | Seasonal MW I | 1 | 480.00 | 49.72 | 430.28 | 6/27/2025 |
| 19604 | Sports Official | 1 | 756.00 | 73.84 | 682.16 | 6/27/2025 |
| 19605 | WWTO | 1 | 968.26 | 151.20 | 817.06 | 6/27/2025 |
| 19606 | Lifeguard | 1 | 225.85 | 18.27 | 207.58 | 6/27/2025 |
| 19607 | Lifeguard | 1 | 558.77 | 58.75 | 500.02 | 6/27/2025 |
| 19608 | Lifeguard | 1 | 807.15 | 111.77 | 695.38 | 6/27/2025 |
| 19609 | Maint. Worker I - PBG | 1 | 2,192.21 | 624.84 | 1,567.37 | 6/27/2025 |
| 19610 | Lifeguard | 1 | 188.83 | 14.45 | 174.38 | 6/27/2025 |
| 58877 | WWTO | 1 | 2,366.35 | 589.66 | 1,776.69 | 6/13/2025 |
| 58878 | Fleet Mechanic I | 1 | 2,481.70 | 802.56 | 1,679.14 | 6/13/2025 |
| 58879 | MWI | 1 | 1,812.00 | 424.38 | 1,387.62 | 6/13/2025 |
| 58880 | Permit Technician | 1 | 1,973.74 | 566.26 | 1,407.48 | 6/13/2025 |
| 58881 | Fitness Instructor | 1 | 63.11 | 4.83 | 58.28 | 6/13/2025 |
| 58882 | Captain | 1 | 4,191.65 | 1,258.30 | 2,933.35 | 6/13/2025 |
| 58883 | Lifeguard | 1 | 118.48 | 9.06 | 109.42 | 6/13/2025 |
| 58884 | Lifeguard | 1 | 759.01 | 101.27 | 657.74 | 6/13/2025 |
| 58885 | Lifeguard | 1 | 125.89 | 9.63 | 116.26 | 6/13/2025 |
| 58886 | Evidence Technician | 1 | 2,236.80 | 584.23 | 1,652.57 | 6/13/2025 |
| 58887 | Water Fitness Instruct | 1 | 296.46 | 22.68 | 273.78 | 6/13/2025 |
| 58888 | WTO | 1 | 3,112.63 | 881.72 | 2,230.91 | 6/13/2025 |
| 58889 | Utility Billing Techni | 1 | 2,508.38 | 656.15 | 1,852.23 | 6/13/2025 |
| 58890 | Planner II | 1 | 3,406.28 | 1,094.81 | 2,311.47 | 6/13/2025 |
| 58891 | Budget Director | 1 | 4,536.15 | 1,142.89 | 3,393.26 | 6/13/2025 |
| 58892 | Crew Chief-Operators | 1 | 4,347.92 | 1,093.02 | 3,254.90 | 6/13/2025 |
| 58893 | Water Fitness Instruct | 1 | 445.55 | 37.09 | 408.46 | 6/13/2025 |
| 58894 | Lifeguard | 1 | 840.47 | 119.65 | 720.82 | 6/13/2025 |
| 58895 | Event Center Coordinat | 1 | 2,280.77 | 668.81 | 1,611.96 | 6/13/2025 |
| 58896 | Assistant Aquatics Manager | 1 | 2,142.40 | 522.09 | 1,620.31 | 6/13/2025 |
| 58897 | POI | 1 | 2,662.20 | 559.55 | 2,102.65 | 6/13/2025 |
| 58898 | Dispatcher | 1 | 2,127.49 | 701.15 | 1,426.34 | 6/13/2025 |
| 58899 | MUNICIPAL COURT CLERK | 1 | 1,801.28 | 386.23 | 1,415.05 | 6/13/2025 |
| 58900 | Head Lifeguard | 1 | 520.93 | 91.92 | 429.01 | 6/13/2025 |
| 58901 | MWII | 1 | 2,043.44 | 509.88 | 1,533.56 | 6/13/2025 |
| 58902 | Police Officer II | 1 | 3,346.25 | 644.52 | 2,701.73 | 6/13/2025 |
| 58903 | Lieutenant | 1 | 3,976.94 | 822.54 | 3,154.40 | 6/13/2025 |
| 58904 | MWI | 1 | 1,986.65 | 522.92 | 1,463.73 | 6/13/2025 |
| 58905 | Dispatcher II | 1 | 2,692.17 | 907.86 | 1,784.31 | 6/13/2025 |

| Bank Number: 99 / Name: VECTRA BANK COLORADO/PAYROLL / Description: PAYROLL ACCOUNT | | | | | | |
|---|---------------------------|---------|--------------|-----------|----------|--------------|
| Payment Number | Position | Num Inv | Gross Amount | Discounts | Net Pay | Payment Date |
| 58906 | Operator III | 1 | 4,274.07 | 1,119.51 | 3,154.56 | 6/13/2025 |
| 58907 | Chief of Police | 1 | 6,207.48 | 1,902.75 | 4,304.73 | 6/13/2025 |
| 58908 | Code Enforcement Officer | 1 | 2,469.36 | 602.77 | 1,866.59 | 6/13/2025 |
| 58909 | Operator I | 1 | 2,035.20 | 449.54 | 1,585.66 | 6/13/2025 |
| 58910 | WW Plant Operator | 1 | 4,526.40 | 1,124.76 | 3,401.64 | 6/13/2025 |
| 58911 | Police Officer I | 1 | 3,563.28 | 1,087.54 | 2,475.74 | 6/13/2025 |
| 58912 | MWI | 1 | 2,168.60 | 354.17 | 1,814.43 | 6/13/2025 |
| 58913 | Lifeguard | 1 | 37.03 | 2.84 | 34.19 | 6/13/2025 |
| 58914 | Lifeguard | 1 | 62.20 | 4.76 | 57.44 | 6/13/2025 |
| 58915 | Assistant City Manager | 1 | 4,954.38 | 1,410.73 | 3,543.65 | 6/13/2025 |
| 58916 | PT Snow Plow | 1 | 1,512.64 | 251.61 | 1,261.03 | 6/13/2025 |
| 58917 | Head Lifeguard | 1 | 970.94 | 147.68 | 823.26 | 6/13/2025 |
| 58918 | Senior Planner | 1 | 3,653.40 | 1,156.43 | 2,496.97 | 6/13/2025 |
| 58919 | Scorekeeper | 1 | 210.00 | 16.06 | 193.94 | 6/13/2025 |
| 58920 | Scorekeeper | 1 | 285.00 | 25.81 | 259.19 | 6/13/2025 |
| 58921 | Lifeguard | 1 | 544.27 | 56.65 | 487.62 | 6/13/2025 |
| 58922 | Swim Instructor | 1 | 23.45 | 1.79 | 21.66 | 6/13/2025 |
| 58923 | Dispatcher I | 1 | 2,373.79 | 869.80 | 1,503.99 | 6/13/2025 |
| 58924 | Communications Manager | 1 | 3,467.79 | 881.67 | 2,586.12 | 6/13/2025 |
| 58925 | Finance Admin. Asst./C | 1 | 2,220.17 | 512.68 | 1,707.49 | 6/13/2025 |
| 58926 | Dispatcher II | 1 | 2,486.50 | 573.09 | 1,913.41 | 6/13/2025 |
| 58927 | HR Director | 1 | 4,682.71 | 1,619.34 | 3,063.37 | 6/13/2025 |
| 58928 | Police Officer II | 1 | 3,591.79 | 816.06 | 2,775.73 | 6/13/2025 |
| 58929 | POI | 1 | 2,659.72 | 554.26 | 2,105.46 | 6/13/2025 |
| 58930 | Utilities Assistant | 1 | 1,685.60 | 545.45 | 1,140.15 | 6/13/2025 |
| 58931 | MWI | 1 | 2,168.60 | 463.44 | 1,705.16 | 6/13/2025 |
| 58932 | Parks and Rec Director | 1 | 5,170.38 | 1,599.98 | 3,570.40 | 6/13/2025 |
| 58933 | WWTO | 1 | 2,388.88 | 512.47 | 1,876.41 | 6/13/2025 |
| 58934 | Head Lifeguard | 1 | 2,095.62 | 537.59 | 1,558.03 | 6/13/2025 |
| 58935 | Lifeguard | 1 | 514.65 | 53.37 | 461.28 | 6/13/2025 |
| 58936 | Associate Project Manager | 1 | 3,611.89 | 1,347.91 | 2,263.98 | 6/13/2025 |
| 58937 | Operator II | 1 | 3,092.05 | 690.68 | 2,401.37 | 6/13/2025 |
| 58938 | Dispatcher I | 1 | 1,790.95 | 492.81 | 1,298.14 | 6/13/2025 |
| 58939 | POIII | 1 | 4,284.54 | 1,074.11 | 3,210.43 | 6/13/2025 |
| 58940 | Deputy City Manager | 1 | 6,463.61 | 3,555.70 | 2,907.91 | 6/13/2025 |
| 58941 | Lifeguard | 1 | 668.70 | 81.32 | 587.38 | 6/13/2025 |
| 58942 | Lifeguard | 1 | 565.35 | 59.24 | 506.11 | 6/13/2025 |
| 58943 | Dispatcher II | 1 | 3,205.85 | 839.54 | 2,366.31 | 6/13/2025 |
| 58944 | WWTO | 1 | 2,575.20 | 925.01 | 1,650.19 | 6/13/2025 |
| 58945 | PO I | 1 | 2,903.76 | 652.84 | 2,250.92 | 6/13/2025 |
| 58946 | MWI | 1 | 1,811.65 | 288.17 | 1,523.48 | 6/13/2025 |
| 58947 | POIII | 1 | 3,236.52 | 861.19 | 2,375.33 | 6/13/2025 |
| 58948 | Lifeguard | 1 | 292.50 | 26.38 | 266.12 | 6/13/2025 |
| 58949 | Lifeguard | 1 | 394.06 | 39.14 | 354.92 | 6/13/2025 |
| 58950 | Presiding Municipal Co | 1 | 1,017.17 | 125.23 | 891.94 | 6/13/2025 |
| 58951 | Lifeguard | 1 | 77.75 | 5.95 | 71.80 | 6/13/2025 |
| 58952 | Lifeguard | 1 | 499.84 | 52.24 | 447.60 | 6/13/2025 |
| 58953 | Lifeguard | 1 | 282.27 | 25.59 | 256.68 | 6/13/2025 |
| 58954 | Lifeguard | 1 | 255.47 | 22.54 | 232.93 | 6/13/2025 |
| 58955 | Lifeguard | 1 | 285.09 | 25.81 | 259.28 | 6/13/2025 |
| 58956 | Sports Official | 1 | 100.00 | 7.65 | 92.35 | 6/13/2025 |

| Bank Number: 99 / Name: VECTRA BANK COLORADO/PAYROLL / Description: PAYROLL ACCOUNT | | | | | | |
|---|---------------------------|---------|--------------|-----------|----------|--------------|
| Payment Number | Position | Num Inv | Gross Amount | Discounts | Net Pay | Payment Date |
| 58957 | Lifeguard | 1 | 322.12 | 30.64 | 291.48 | 6/13/2025 |
| 58958 | Fleet Mechanic I | 1 | 2,398.19 | 746.12 | 1,652.07 | 6/13/2025 |
| 58959 | MWII Streets | 1 | 2,294.36 | 479.15 | 1,815.21 | 6/13/2025 |
| 58960 | Superintendent | 1 | 3,876.00 | 1,286.59 | 2,589.41 | 6/13/2025 |
| 58961 | Operator | 1 | 1,356.88 | 239.22 | 1,117.66 | 6/13/2025 |
| 58962 | Lifeguard | 1 | 1,152.00 | 189.98 | 962.02 | 6/13/2025 |
| 58963 | Sergeant | 1 | 3,236.13 | 801.35 | 2,434.78 | 6/13/2025 |
| 58964 | Police Officer I | 1 | - | - | - | 6/13/2025 |
| 58965 | Budget Analyst | 1 | 2,300.00 | 670.15 | 1,629.85 | 6/13/2025 |
| 58966 | Lifeguard | 1 | 93.44 | 7.15 | 86.29 | 6/13/2025 |
| 58967 | Dispatcher | 1 | 2,089.27 | 719.64 | 1,369.63 | 6/13/2025 |
| 58968 | Deputy City Clerk | 1 | 2,429.18 | 491.24 | 1,937.94 | 6/13/2025 |
| 58969 | Planning Director | 1 | 5,170.38 | 2,502.95 | 2,667.43 | 6/13/2025 |
| 58970 | Seasonal MW I | 1 | 640.00 | 75.27 | 564.73 | 6/13/2025 |
| 58971 | Head Lifeguard | 1 | 954.86 | 144.83 | 810.03 | 6/13/2025 |
| 58972 | Systems Admin | 1 | 2,744.70 | 621.30 | 2,123.40 | 6/13/2025 |
| 58973 | Operator | 1 | 2,892.67 | 486.75 | 2,405.92 | 6/13/2025 |
| 58974 | Operator | 1 | 2,698.62 | 659.37 | 2,039.25 | 6/13/2025 |
| 58975 | Utilities Technician | 1 | 2,086.08 | 519.37 | 1,566.71 | 6/13/2025 |
| 58976 | Operator | 1 | 2,294.36 | 561.51 | 1,732.85 | 6/13/2025 |
| 58977 | PT WWTO | 1 | 12,569.61 | 3,481.44 | 9,088.17 | 6/13/2025 |
| 58978 | GSI Tech | 1 | 2,547.20 | 717.06 | 1,830.14 | 6/13/2025 |
| 58979 | Lifeguard | 1 | 777.53 | 105.54 | 671.99 | 6/13/2025 |
| 58980 | Sales Tax Accountant | 1 | 2,047.92 | 549.72 | 1,498.20 | 6/13/2025 |
| 58981 | Head Lifeguard | 1 | 733.74 | 112.35 | 621.39 | 6/13/2025 |
| 58982 | PT WWTO | 1 | 303.60 | 23.22 | 280.38 | 6/13/2025 |
| 58983 | Fleet Crew Chief | 1 | 3,274.51 | 1,132.86 | 2,141.65 | 6/13/2025 |
| 58984 | PO II | 1 | 2,989.20 | 816.51 | 2,172.69 | 6/13/2025 |
| 58985 | Lifeguard | 1 | 384.00 | 37.38 | 346.62 | 6/13/2025 |
| 58986 | Lifeguard | 1 | 480.00 | 49.72 | 430.28 | 6/13/2025 |
| 58987 | General Ledger Accountant | 1 | 2,678.39 | 684.19 | 1,994.20 | 6/13/2025 |
| 58988 | Support Servcs Manager | 1 | 3,620.88 | 1,093.83 | 2,527.05 | 6/13/2025 |
| 58989 | Police Officer I | 1 | 3,084.54 | 821.90 | 2,262.64 | 6/13/2025 |
| 58990 | Lifeguard | 1 | 777.53 | 105.53 | 672.00 | 6/13/2025 |
| 58991 | Crew Chief - PBG | 1 | 3,286.99 | 927.65 | 2,359.34 | 6/13/2025 |
| 58992 | City Manager | 1 | 8,878.84 | 2,765.40 | 6,113.44 | 6/13/2025 |
| 58993 | Administrative Assistant | 1 | 1,813.84 | 424.82 | 1,389.02 | 6/13/2025 |
| 58994 | Sergeant | 1 | 3,431.45 | 869.43 | 2,562.02 | 6/13/2025 |
| 58995 | PT Meter Reader | 1 | 1,025.08 | 210.23 | 814.85 | 6/13/2025 |
| 58996 | IT Intern | 1 | 1,241.82 | 211.61 | 1,030.21 | 6/13/2025 |
| 58997 | Aquatic Manager | 1 | 3,449.51 | 1,111.99 | 2,337.52 | 6/13/2025 |
| 58998 | Lifeguard | 1 | 122.18 | 9.34 | 112.84 | 6/13/2025 |
| 58999 | Lifeguard | 1 | 1,184.80 | 198.40 | 986.40 | 6/13/2025 |
| 59000 | Utilities Director | 1 | 6,207.64 | 2,747.94 | 3,459.70 | 6/13/2025 |
| 59001 | Lifeguard | 1 | 1,512.24 | 276.75 | 1,235.49 | 6/13/2025 |
| 59002 | Seasonal MW I | 1 | 496.00 | 50.94 | 445.06 | 6/13/2025 |
| 59003 | Seasonal MW I | 1 | 256.00 | 22.58 | 233.42 | 6/13/2025 |
| 59004 | Sport Site Supervisor | 1 | 371.00 | 36.39 | 334.61 | 6/13/2025 |
| 59005 | Front Desk Representative | 1 | 201.28 | 15.40 | 185.88 | 6/13/2025 |
| 59006 | WWTO | 1 | 2,216.73 | 571.22 | 1,645.51 | 6/27/2025 |
| 59007 | Fleet Mechanic I | 1 | 2,481.70 | 802.56 | 1,679.14 | 6/27/2025 |

| Bank Number: 99 / Name: VECTRA BANK COLORADO/PAYROLL / Description: PAYROLL ACCOUNT | | | | | | |
|---|----------------------------|---------|--------------|-----------|----------|--------------|
| Payment Number | Position | Num Inv | Gross Amount | Discounts | Net Pay | Payment Date |
| 59008 | MWI | 1 | 1,812.00 | 424.37 | 1,387.63 | 6/27/2025 |
| 59009 | Permit Technician | 1 | 1,973.74 | 566.27 | 1,407.47 | 6/27/2025 |
| 59010 | Fitness Instructor | 1 | 57.38 | 4.39 | 52.99 | 6/27/2025 |
| 59011 | Captain | 1 | 4,191.65 | 1,258.31 | 2,933.34 | 6/27/2025 |
| 59012 | Lifeguard | 1 | 114.78 | 8.79 | 105.99 | 6/27/2025 |
| 59013 | Lifeguard | 1 | 399.25 | 39.55 | 359.70 | 6/27/2025 |
| 59014 | Lifeguard | 1 | 536.86 | 56.07 | 480.79 | 6/27/2025 |
| 59015 | Lifeguard | 1 | 855.25 | 122.26 | 732.99 | 6/27/2025 |
| 59016 | Evidence Technician | 1 | 2,404.56 | 624.21 | 1,780.35 | 6/27/2025 |
| 59017 | Water Fitness Instruct | 1 | 247.05 | 18.90 | 228.15 | 6/27/2025 |
| 59018 | WTO | 1 | 2,538.64 | 743.93 | 1,794.71 | 6/27/2025 |
| 59019 | Utility Billing Techni | 1 | 2,508.38 | 656.14 | 1,852.24 | 6/27/2025 |
| 59020 | Planner II | 1 | 3,406.28 | 1,094.82 | 2,311.46 | 6/27/2025 |
| 59021 | Budget Director | 1 | 4,361.15 | 1,100.48 | 3,260.67 | 6/27/2025 |
| 59022 | Crew Chief-Operators | 1 | 3,746.87 | 947.92 | 2,798.95 | 6/27/2025 |
| 59023 | Water Fitness Instruct | 1 | 598.50 | 54.77 | 543.73 | 6/27/2025 |
| 59024 | Lifeguard | 1 | 862.68 | 124.58 | 738.10 | 6/27/2025 |
| 59025 | Event Center Coordinat | 1 | 2,211.64 | 651.02 | 1,560.62 | 6/27/2025 |
| 59026 | Assistant Aquatics Manager | 1 | 2,142.40 | 522.10 | 1,620.30 | 6/27/2025 |
| 59027 | POI | 1 | 2,632.62 | 581.74 | 2,050.88 | 6/27/2025 |
| 59028 | Lifeguard | 1 | 2,002.34 | 684.32 | 1,318.02 | 6/27/2025 |
| 59029 | MUNICIPAL COURT CLERK | 1 | 1,830.18 | 392.92 | 1,437.26 | 6/27/2025 |
| 59030 | Head Lifeguard | 1 | 622.00 | 109.18 | 512.82 | 6/27/2025 |
| 59031 | MWII | 1 | 2,348.71 | 581.68 | 1,767.03 | 6/27/2025 |
| 59032 | Police Officer II | 1 | 2,265.25 | 390.35 | 1,874.90 | 6/27/2025 |
| 59033 | Lieutenant | 1 | 3,801.94 | 791.00 | 3,010.94 | 6/27/2025 |
| 59034 | MWI | 1 | 2,168.39 | 566.64 | 1,601.75 | 6/27/2025 |
| 59035 | Dispatcher II | 1 | 2,504.37 | 862.95 | 1,641.42 | 6/27/2025 |
| 59036 | Chief of Police | 1 | 6,207.48 | 1,902.74 | 4,304.74 | 6/27/2025 |
| 59037 | Code Enforcement Officer | 1 | 2,294.36 | 560.39 | 1,733.97 | 6/27/2025 |
| 59038 | Operator I | 1 | 2,056.71 | 454.76 | 1,601.95 | 6/27/2025 |
| 59039 | WW Plant Operator | 1 | 4,526.40 | 1,124.78 | 3,401.62 | 6/27/2025 |
| 59040 | Police Officer I | 1 | 3,726.90 | 1,116.55 | 2,610.35 | 6/27/2025 |
| 59041 | Bartender | 1 | 111.54 | 8.54 | 103.00 | 6/27/2025 |
| 59042 | Lifeguard | 1 | 271.20 | 23.74 | 247.46 | 6/27/2025 |
| 59043 | MWI | 1 | 1,993.60 | 318.19 | 1,675.41 | 6/27/2025 |
| 59044 | Assistant City Manager | 1 | 4,779.38 | 1,350.83 | 3,428.55 | 6/27/2025 |
| 59045 | PT Snow Plow | 1 | 1,512.64 | 251.59 | 1,261.05 | 6/27/2025 |
| 59046 | Head Lifeguard | 1 | 211.25 | 17.16 | 194.09 | 6/27/2025 |
| 59047 | Senior Planner | 1 | 3,653.40 | 1,156.43 | 2,496.97 | 6/27/2025 |
| 59048 | Scorekeeper | 1 | 190.00 | 14.53 | 175.47 | 6/27/2025 |
| 59049 | Lifeguard | 1 | 847.87 | 120.94 | 726.93 | 6/27/2025 |
| 59050 | Swim Instructor | 1 | 160.21 | 12.26 | 147.95 | 6/27/2025 |
| 59051 | Program Coordinator | 1 | 1,922.40 | 373.42 | 1,548.98 | 6/27/2025 |
| 59052 | Dispatcher I | 1 | 2,733.84 | 953.02 | 1,780.82 | 6/27/2025 |
| 59053 | Communications Manager | 1 | 4,111.74 | 977.54 | 3,134.20 | 6/27/2025 |
| 59054 | Lifeguard | 1 | 733.10 | 95.70 | 637.40 | 6/27/2025 |
| 59055 | Finance Admin. Asst./C | 1 | 2,152.89 | 493.50 | 1,659.39 | 6/27/2025 |
| 59056 | Dispatcher II | 1 | 2,340.25 | 550.22 | 1,790.03 | 6/27/2025 |
| 59057 | HR Director | 1 | 4,682.71 | 1,619.34 | 3,063.37 | 6/27/2025 |
| 59058 | Police Officer II | 1 | 3,064.42 | 717.64 | 2,346.78 | 6/27/2025 |

| Bank Number: 99 / Name: VECTRA BANK COLORADO/PAYROLL / Description: PAYROLL ACCOUNT | | | | | | |
|---|---------------------------|---------|--------------|-----------|----------|--------------|
| Payment Number | Position | Num Inv | Gross Amount | Discounts | Net Pay | Payment Date |
| 59059 | POI | 1 | 2,484.72 | 522.72 | 1,962.00 | 6/27/2025 |
| 59060 | Utilities Assistant | 1 | 1,685.60 | 545.45 | 1,140.15 | 6/27/2025 |
| 59061 | MWI | 1 | 1,993.60 | 424.55 | 1,569.05 | 6/27/2025 |
| 59062 | Parks and Rec Director | 1 | 5,170.38 | 1,600.00 | 3,570.38 | 6/27/2025 |
| 59063 | Dispatcher | 1 | 2,222.20 | 472.72 | 1,749.48 | 6/27/2025 |
| 59064 | Head Lifeguard | 1 | 1,851.20 | 475.51 | 1,375.69 | 6/27/2025 |
| 59065 | Lifeguard | 1 | 251.77 | 22.26 | 229.51 | 6/27/2025 |
| 59066 | Associate Project Manager | 1 | 3,166.61 | 1,240.40 | 1,926.21 | 6/27/2025 |
| 59067 | Operator II | 1 | 2,645.60 | 582.93 | 2,062.67 | 6/27/2025 |
| 59068 | Dispatcher I | 1 | 1,685.60 | 476.39 | 1,209.21 | 6/27/2025 |
| 59069 | POIII | 1 | 4,728.80 | 1,185.22 | 3,543.58 | 6/27/2025 |
| 59070 | Deputy City Manager | 1 | 6,463.61 | 3,555.68 | 2,907.93 | 6/27/2025 |
| 59071 | Lifeguard | 1 | 109.43 | 8.38 | 101.05 | 6/27/2025 |
| 59072 | Lifeguard | 1 | 620.48 | 70.83 | 549.65 | 6/27/2025 |
| 59073 | Dispatcher II | 1 | 2,970.57 | 795.23 | 2,175.34 | 6/27/2025 |
| 59074 | WWTO | 1 | 2,575.20 | 924.99 | 1,650.21 | 6/27/2025 |
| 59075 | PO I | 1 | 2,543.88 | 616.58 | 1,927.30 | 6/27/2025 |
| 59076 | MWI | 1 | 1,811.65 | 288.18 | 1,523.47 | 6/27/2025 |
| 59077 | POIII | 1 | 3,236.52 | 861.19 | 2,375.33 | 6/27/2025 |
| 59078 | Lifeguard | 1 | 873.79 | 126.53 | 747.26 | 6/27/2025 |
| 59079 | Lifeguard | 1 | 621.56 | 71.02 | 550.54 | 6/27/2025 |
| 59080 | Presiding Municipal Co | 1 | 1,109.64 | 145.54 | 964.10 | 6/27/2025 |
| 59081 | Lifeguard | 1 | 485.03 | 50.10 | 434.93 | 6/27/2025 |
| 59082 | Lifeguard | 1 | 322.12 | 30.64 | 291.48 | 6/27/2025 |
| 59083 | Lifeguard | 1 | 225.85 | 18.29 | 207.56 | 6/27/2025 |
| 59084 | Lifeguard | 1 | 29.62 | 2.26 | 27.36 | 6/27/2025 |
| 59085 | Lifeguard | 1 | 510.95 | 53.09 | 457.86 | 6/27/2025 |
| 59086 | Fleet Mechanic I | 1 | 2,398.19 | 746.12 | 1,652.07 | 6/27/2025 |
| 59087 | MWII Streets | 1 | 2,294.36 | 479.15 | 1,815.21 | 6/27/2025 |
| 59088 | Superintendent | 1 | 3,876.00 | 1,286.57 | 2,589.43 | 6/27/2025 |
| 59089 | Operator | 1 | 922.19 | 137.07 | 785.12 | 6/27/2025 |
| 59090 | Lifeguard | 1 | 768.00 | 102.85 | 665.15 | 6/27/2025 |
| 59091 | Sergeant | 1 | 4,180.12 | 1,014.94 | 3,165.18 | 6/27/2025 |
| 59092 | Police Officer I | 1 | 59.16 | 5.58 | 53.58 | 6/27/2025 |
| 59093 | Budget Analyst | 1 | 2,300.00 | 670.14 | 1,629.86 | 6/27/2025 |
| 59094 | Lifeguard | 1 | 295.68 | 32.57 | 263.11 | 6/27/2025 |
| 59095 | Dispatcher | 1 | 1,989.79 | 704.83 | 1,284.96 | 6/27/2025 |
| 59096 | Deputy City Clerk | 1 | 2,254.18 | 469.87 | 1,784.31 | 6/27/2025 |
| 59097 | Sports Coordinator | 1 | 210.36 | 17.10 | 193.26 | 6/27/2025 |
| 59098 | Planning Director | 1 | 5,170.38 | 2,502.95 | 2,667.43 | 6/27/2025 |
| 59099 | Seasonal MW I | 1 | 584.00 | 62.39 | 521.61 | 6/27/2025 |
| 59100 | Accounting Director | 1 | 4,423.08 | 1,074.93 | 3,348.15 | 6/27/2025 |
| 59101 | Head Lifeguard | 1 | 752.88 | 100.19 | 652.69 | 6/27/2025 |
| 59102 | Systems Admin | 1 | 2,744.70 | 621.30 | 2,123.40 | 6/27/2025 |
| 59103 | Operator | 1 | 5,716.34 | 1,266.11 | 4,450.23 | 6/27/2025 |
| 59104 | Operator | 1 | 2,488.80 | 608.51 | 1,880.29 | 6/27/2025 |
| 59105 | Utilities Technician | 1 | 2,086.08 | 519.38 | 1,566.70 | 6/27/2025 |
| 59106 | Operator | 1 | 2,294.36 | 561.51 | 1,732.85 | 6/27/2025 |
| 59107 | Permit Technician | 1 | 223.04 | 42.06 | 180.98 | 6/27/2025 |
| 59108 | GSI Tech | 1 | 2,547.20 | 717.05 | 1,830.15 | 6/27/2025 |
| 59109 | Sales Tax Accountant | 1 | 2,035.20 | 546.66 | 1,488.54 | 6/27/2025 |

| Bank Number: 99 / Name: VECTRA BANK COLORADO/PAYROLL / Description: PAYROLL ACCOUNT | | | | | | |
|---|---------------------------|---------|-------------------|-------------------|-------------------|--------------|
| Payment Number | Position | Num Inv | Gross Amount | Discounts | Net Pay | Payment Date |
| 59110 | Head Lifeguard | 1 | 886.60 | 146.66 | 739.94 | 6/27/2025 |
| 59111 | PT WWTO | 1 | 177.10 | 13.55 | 163.55 | 6/27/2025 |
| 59112 | Fleet Crew Chief | 1 | 3,274.51 | 1,132.87 | 2,141.64 | 6/27/2025 |
| 59113 | PO II | 1 | 2,770.70 | 819.47 | 1,951.23 | 6/27/2025 |
| 59114 | Lifeguard | 1 | 1,056.00 | 167.10 | 888.90 | 6/27/2025 |
| 59115 | Lifeguard | 1 | 795.00 | 109.63 | 685.37 | 6/27/2025 |
| 59116 | General Ledger Accountant | 1 | 2,645.32 | 674.25 | 1,971.07 | 6/27/2025 |
| 59117 | Seasonal MW I | 1 | 1,200.00 | 201.40 | 998.60 | 6/27/2025 |
| 59118 | Support Servcs Manager | 1 | 3,620.88 | 1,093.85 | 2,527.03 | 6/27/2025 |
| 59119 | Police Officer I | 1 | 2,909.54 | 790.36 | 2,119.18 | 6/27/2025 |
| 59120 | Lifeguard | 1 | 454.35 | 46.76 | 407.59 | 6/27/2025 |
| 59121 | Crew Chief - PBG | 1 | 3,111.99 | 886.27 | 2,225.72 | 6/27/2025 |
| 59122 | City Manager | 1 | 8,878.84 | 2,765.40 | 6,113.44 | 6/27/2025 |
| 59123 | Administrative Assistant | 1 | 1,813.84 | 424.82 | 1,389.02 | 6/27/2025 |
| 59124 | Sergeant | 1 | 3,513.15 | 892.06 | 2,621.09 | 6/27/2025 |
| 59125 | PT Meter Reader | 1 | 1,004.16 | 205.54 | 798.62 | 6/27/2025 |
| 59126 | IT Intern | 1 | 1,449.14 | 261.35 | 1,187.79 | 6/27/2025 |
| 59127 | Aquatic Manager | 1 | 3,366.18 | 1,088.95 | 2,277.23 | 6/27/2025 |
| 59128 | Lifeguard | 1 | 477.62 | 49.53 | 428.09 | 6/27/2025 |
| 59129 | Lifeguard | 1 | 1,184.80 | 198.41 | 986.39 | 6/27/2025 |
| 59130 | Utilities Director | 1 | 6,207.64 | 2,746.16 | 3,461.48 | 6/27/2025 |
| 59131 | Lifeguard | 1 | 618.11 | 70.40 | 547.71 | 6/27/2025 |
| 59132 | Seasonal MW I | 1 | 384.00 | 37.38 | 346.62 | 6/27/2025 |
| 59133 | Seasonal MW I | 1 | 1,280.00 | 221.12 | 1,058.88 | 6/27/2025 |
| 59134 | Sport Site Supervisor | 1 | 637.50 | 68.76 | 568.74 | 6/27/2025 |
| 59135 | Front Desk Representative | 1 | 130.24 | 9.96 | 120.28 | 6/27/2025 |
| Totals | | | 572,136.73 | 154,171.07 | 417,965.66 | |



City of Woodland Park Staff Report for City Council

Meeting Date: July 17th, 2025

| | | |
|--------------------|-------------------|--------------------------------------|
| <u>Agenda Item</u> | <u>Department</u> | <u>Presenter</u> |
| | CMO/Finance | Jessica Scott Accounting Director |

ITEM:

Monthly Report of Mayor and Council Expenses

The following is a summary of the Mayor and Council Expenses for June 2025.

June 2025

| Description | Budget | Month Exp | YTD Exp | Balance | % Expended |
|------------------------|-------------|-----------|------------|-------------|------------|
| Miscellaneous expenses | \$17,950.00 | \$0.00 | \$203.03 | \$17,746.97 | 1% |
| Training/Travel | \$11,000.00 | \$293.96 | \$293.96 | \$10,706.04 | 3% |
| Supplies | \$150.00 | \$0.00 | \$164.68 | -\$14.68 | 110% |
| Meetings/Mileage/Meals | \$3,000.00 | \$0.00 | \$538.21 | \$2,461.79 | 18% |
| Special Projects | \$500.00 | \$0.00 | \$0.00 | \$500.00 | 0% |
| Total | \$32,600.00 | \$293.96 | \$1,199.88 | \$31,400.12 | 4% |



City of Woodland Park

June 19, 2025 at 6:30 PM

MINUTES

1. CALL TO ORDER AND ROLL CALL

Mayor Case called the regularly scheduled City Council Meeting to order at 6:30 PM. The following members of Council were in attendance.

Mayor Case, Mayor Pro-tem Nakai, Councilmember Bryant, Councilmember Geer and Councilmember Smith. Councilmember Jones was absent.

The following staff members were in attendance: Deputy City Manager/City Clerk Leclercq, Assistant City Manager Felts and Communications Manager Higginbotham. City Manager Vassalotti and City Planner Gates appeared via zoom.

2. PLEDGE OF ALLEGIANCE

3. CEREMONIES, PRESENTATIONS AND APPOINTMENTS

- A.** Approval of appointments to the Downtown Development Authority (DDA). (A)
(Presenter Deputy City Manager/City Clerk Leclercq)

Deputy City Manager/City Clerk Leclercq reviewed the openings on the DDA with the Council. Leclercq shared that she had received two applications. One application was from Saraha Salazar and the other was from John Hughes. Leclercq shared that both applicants were eligible to apply for the positions on the DDA. Following Council interviews, the following motions were made.

Motion: to appoint Sarah Salazar to the DDA Board. Nakai/Smith. Motion carried 3-2 with Geer and Bryant voting no.

Motion: to appoint John Hugh to the DDA Board. Geer/Bryant. Motion carried 5-0.

Following the appointments, Deputy City Manager/City Clerk Leclercq administered the Oath of Office to both applicants.

- B.** Oath of Office to new City of Woodland Park Police Officers.
(Presenter Chief Deisler)

Chief Deisler administered the Oath of Office to the new police officers at the Woodland Park Police Department. Following the Oath of Offices, Chief Deisler handed out Police Department awards.

- C.** Presentation of the inaugural America's Mountain Festival poster. (A)
(Presenter Mike Perini)

Mike Perini presented the inaugural America's Mountain Festival poster to Mayor Case.

4. ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA

5. CONSENT CALENDAR

- A.** Approval of the June 3, 2025, regularly scheduled City Council Meeting. (A)
(Presenter Deputy City Manager/City clerk Leclercq)

Mayor Case introduced the Consent Calendar items and the following motion was made.

Motion: to approve the June 3, 2025, City Council meeting Minutes and the May 2025 Statement of Expenditures. Geer/Smith. Motion carried 5-0.

- B.** Approve the May 2025 Statement of Expenditures and authorize the Mayor to sign Warrants in payment thereof. (A)
(Presenter City Manager Vassalotti)

6. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA (1)

Derek Rodriquez approached Council to ask them to consider appointing someone to the Council rather than leaving the seat vacant. Mr. Rodriquez shared he would be interested in filling the position and shared information on himself with the Council.

7. UNFINISHED BUSINESS

(Public Comment may be heard)

8. ORDINANCES ON INITIAL POSTING

(Public comment may be heard)

- A.** Approval of Ordinance No. 1498, Series 2025, on initial posting, an Ordinance Granting a Special Use Permit for the Purpose of CORE Electric Cooperative to Replace an Existing 63-foot Lattice Communication Tower with a New 120-foot Lattice Communication Tower (130 Feet to Top of Appurtenances). The Subject Property is Located in the SE4SE4 Sec. 23 and that Portion of the E2NE4 Sec. 26 Lying North of Highway 24 in T12S, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) Zone and set the Public Hearing for July 17, 2025. (QJ) (Presenter Senior Planner, CJ Gates)

City Planner Gates introduced Ordinance No. 1498, Series 2025, on initial posting. The following motion was made.

Motion: to approve Ordinance No. 1498, Series 2025, on initial posting, an Ordinance Granting a Special Use Permit for the Purpose of CORE Electric Cooperative to Replace an Existing 63-foot Lattice Communication Tower with a New 120-foot Lattice Communication Tower. The Subject Property is located in SE4SE4 Sec. 23 and that portion of the E2NE4 Sec. 26 Lying North of Highway 24 in T12S, R69W at the 6th PM in the Agricultural Zone and set the Public Hearing for July 17, 2025. Geer/Smith. Motion carried 5-0.

9. PUBLIC HEARINGS

(Public comment may be heard)

- A.** Approval of a Special Event Liquor License for the Tails and Tunes event to be held on July 26, 2025, at the Ute Pass Cultural Center. (QJ).
(Presenter Deputy City Manager/City Clerk Leclercq)

Deputy City Manager/City Clerk Leclercq reviewed the application submitted by Tails and Tunes for a Special Event Liquor License on July 26, 2025, at the Ute Pass Cultural Center. Following Leclercq's report, Mayor Case opened the public comment portion of the public hearing. There being no public comment, Mayor Case closed the public hearing and the following motion was made.

Motion: to approve a Special Event Liquor License for the Tails and Tunes event to be held on July 26, 2025, at the Ute Pass Cultural Center. Nakai/Smith. Motion carried 5-0.

- B.** Approval of Ordinance No. 1497, Series 2025 to amend the 2025 Budget Expenditure Appropriations (Budget Supplemental Ordinance). (A)
(Presenter City Manager Vassalotti)

City Manager Vassalotti presented Ordinance No. 1497, Series 2025. There being no questions from the Council, Mayor Case opened the public comment portion of the public hearing. There being no public comment, Mayor Case closed the public hearing and the following motion was made.

Motion: to approve Ordinance No. 1497, Series 2025 to amend the 2025 Budget Expenditure Appropriations (Budget Supplemental Ordinance). Geer/Nakai. Motion carried 5-0.

10. NEW BUSINESS

(Public comment may be heard)

None.

11. REPORTS

(Public comment not necessary)

A. Mayor's Report

Mayor Case shared the upcoming events for the next two weeks. Mayor Case also shared that US Congressional representative Brittney Petterson held a Town Hall meeting at the Cultural Center.

B. Council Reports

Mayor Pro-tem Nakai shared that there was a Charter Review Committee meeting on July 9 and information on the Edge Teen Center.

Councilmember Geer shared the upcoming events of Parks and Recreation.

C. City Attorney's Report

City attorney Wilson shared that he was looking forward to seeing Council at CML.

D. City Manager's Report

Deputy City Manager/City Clerk Leclercq asked Council if they would consider canceling the July 3, 2025, City Council Meeting. Council agreed by consensus.

City Manager Vassalotti thanked the crews and the community for planting the flowers this past week.

12. ADJOURNMENT

There being no further City business, Mayor Case adjourned the City Council Meeting at 7:39 PM.

Respectfully submitted:

Suzanne Leclercq MMC, City Clerk

APPROVED THIS ____ DAY OF _____, 2025

Kellie Case, Mayor



STAFF REPORT

TO: Mayor Case and City Council

FROM: CJ Gates, Senior Planner

DATE: July 17, 2025

SUBJECT: Approval of Ordinance No. 1498, Series 2025, an Ordinance Granting a Special Use Permit for the Purpose of CORE Electric Cooperative to Replace an Existing 63-foot Lattice Communication Tower with a New 120-foot Lattice Communication Tower (130 Feet to Top of Appurtenances). The Subject Property is Located in the SE4SE4 Sec. 23 and that Portion of the E2NE4 Sec. 26 Lying North of Highway 24 in T12S, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) Zone. (QJ) (Presenter Senior Planner, CJ Gates)

BACKGROUND: See attached detailed report.

RECOMMENDATION: Approve Ordinance No. 1498, Series 2025, an Ordinance Granting a Special Use Permit for the Purpose of CORE Electric Cooperative to Replace an Existing 63-foot Lattice Communication Tower with a New 120-foot Lattice Communication Tower (130 Feet to Top of Appurtenances). The Subject Property is Located in the SE4SE4 Sec. 23 and that Portion of the E2NE4 Sec. 26 Lying North of Highway 24 in T12S, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) Zone.

ATTACHMENTS:

1. Ordinance 1498, Series 2025 CORE Tower Replacement SUP
2. CORE Communications Cell Tower SUP CC Staff Report
3. 2025.06.12 PC Meeting Minutes - DRAFT

CITY OF WOODLAND PARK
ORDINANCE NO. 1498, SERIES 2025

AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR THE PURPOSE OF CORE ELECTRIC COOPERATIVE TO REPLACE AN EXISTING 63-FOOT LATTICE COMMUNICATION TOWER WITH A NEW 120-FOOT LATTICE COMMUNICATION TOWER (130 FEET TO TOP OF APPURTENANCES). THE SUBJECT PROPERTY IS LOCATED IN THE SE4SE4 SEC. 23 AND THAT PORTION OF THE E2NE4 SEC. 26 LYING NORTH OF HIGHWAY 24 IN T12S, R69W OF THE 6TH P.M., (5955 TROUT CREEK ROAD, WOODLAND PARK, CO) IN THE AGRICULTURAL (AG) ZONE.

WHEREAS, there is currently a disruption to the communication frequencies of CORE's existing radio and microwave systems that require line-of-site between towers; and

WHEREAS, CORE Electric Cooperative currently has a 63-foot tall lattice communication tower on the parcel of land known as 5955 Trout Creek Road, Woodland Park, CO; and

WHEREAS, the City of Woodland Park has received a request for a Special Use Permit for the purpose of replacing the existing 63-foot lattice communication tower with a new 120-foot lattice communication tower (130 feet to top of appurtenances) located at the subject property located in the SE4SE4 Sec. 23 and that portion of the E2NE4 Sec. 26 lying north of Highway 24 in T12S, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) within the Agricultural (AG) Zone District as a permanent solution; and

WHEREAS, an application to establish said special use has been accepted and considered pursuant to Municipal Code Chapters 18.61 and 5.24; and

WHEREAS, pursuant to Municipal Code Sections 18.61.020 and 18.72.060 and Charter Sections 7.6 and 15.7.b.1, a notice of the public hearings was published, a sign was posted, letters were mailed to adjacent property owners; and

WHEREAS, the Woodland Park Planning Commission considered the request on June 12, 2025 and recommended approval based on evidence contained in the staff report and presented at public hearing.

NOW, THEREFORE, THE CITY OF WOODLAND PARK, COLORADO, ORDAINS:

Section 1. Approval. The Special Use Permit for the replacement of an existing 63-foot lattice communication tower with a new 120-foot lattice communication tower (130 feet to top of appurtenances) located at the subject property located in the SE4SE4 Sec. 23 and that portion of the E2NE4 Sec. 26 lying north of Highway 24 in T12S, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) zone subject to the following conditions:

1. The applicant must submit a signed statement from a qualified radio frequency engineer, certifying that a technical evaluation of the proposed facility indicates no potential interference problems and that the site will comply with all applicable regulations for radio frequency emissions promulgated by the FCC.
2. The owner of the property and the applicant have each submitted an affidavit acknowledging that each is responsible for the removal of a Wireless Communication Facility (WCF), including Related Accessory Equipment, that is abandoned or is unused for a period of six (6) months.
3. This approval expires if the WCF is not established within one (1) year of the approval or if it is abandoned or unused for a period of six (6) months.
4. All work done pursuant to WCF applications must be completed in accordance with all applicable building and safety requirements as set forth in the City Code, and any other applicable regulations. In addition, all WCF applications shall comply with the following:
 - a. Comply with any permit or license issued by a local, state or federal agency with jurisdiction of the WCF;
 - b. Comply with easements, covenants, conditions and/or restrictions on or applicable to the underlying real property;
 - c. Remain free from trash, debris, litter, graffiti, and other forms of vandalism. Any damage shall be repaired as soon as practicable, and in no instance more than ten (10) days from the time of notification by the City or after discovery by the owner or operator of the Site.
 - d. Be maintained in good working condition and to the standards established at the time of application approval or as otherwise required by applicable law.
5. The applicant shall provide a compliance report within forty-five (45) days after installation of the WCF, demonstrating that as installed and in operation, the WCF complies with all conditions of approval, applicable City requirements and standard regulations.
6. Prior to construction, application shall provide construction documents to the City of Woodland Park showing that security fencing will be constructed with appropriate anti-climbing devices.
7. Prior to construction of the proposed tower, the applicant must submit for and gain approval of a Zoning Development Permit with the City of Woodland Park including associated construction documents.
8. Post construction, use of the facility is subject to the Operational Standards contained in Municipal Code Section 5.24.070 which include Federal requirements, radio frequency standards, signal interference, legal access, operation and

maintenance, abandonment and removal, hazardous materials, collocation, and compliance with other laws.

Section 2. Recitals. The recitals contained in this Ordinance constitute the findings of City Council and are incorporated herein by reference.

PASSED BY CITY COUNCIL ON SECOND AND FINAL READING FOLLOWING PUBLIC HEARING THIS 17th DAY OF JULY, 2025.

The Honorable Mayor Kellie Case

ATTEST: _____
City Clerk Suzanne Leclercq



City Council Staff Report Public Hearing July 17, 2025

Agenda Item

Department

Presenter

9A

Planning

C.J. Gates
Senior Planner

AGENDA ITEM 9A

CORE Electric Cooperative Communication Tower Special Use Permit (A25-0082): A request by CORE Electric Cooperative (Applicant) and Legacy Title Holding Company, an Oklahoma Nonprofit Corporation (Property Owner) to replace an existing 63-foot lattice communication tower with a new 120-foot lattice communication tower (130 feet to top of appurtenances). The subject property is located in the SE4SE4 Sec. 23 and that portion of the E2NE4 Sec. 26 lying north of Highway 24 in T12S, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) zone. **(QJ)**

BACKGROUND

The subject property is 66.37 acres in size, zoned agriculture (AG) and is located north of the intersection of Trout Creek Road and Colorado State Highway 24 (Figure 1). The Gordon Jackson Foundation, LLC transferred the subject property to the new owner, Legacy Title Holding Company, on May 17, 2023. The subject property is described with a metes and bounds legal description and has never been platted. Currently existing on the subject property are power lines with easements that are owned and maintained by Colorado Springs Utilities. There are also several companies that have constructed transmission towers located in the northern portion of the property including but not limited to Sprint, T-Mobile, Verizon Wireless, and CORE Electric. The current ages of the existing towers on the subject property are unknown and it is believed that most of them predate the City's permitting process.

According to Chapter 18.61.020 of the City of Woodland Park Municipal Code, a Special Use Permit (SUP) is required to develop towers and antennas exceeding fifty feet in height. Historically, when a company needs to perform a minor upgrade or repair an existing tower located at the subject property, a building zoning development permit is issued administratively

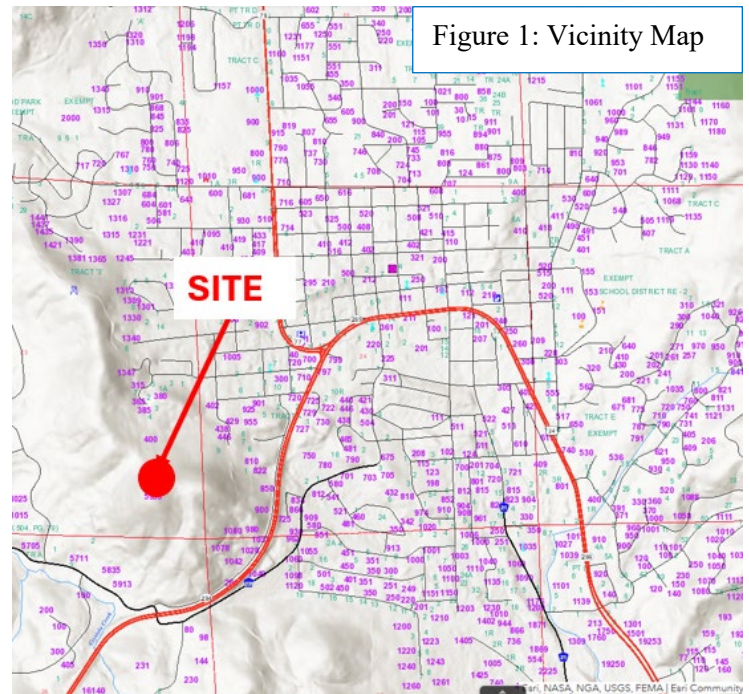
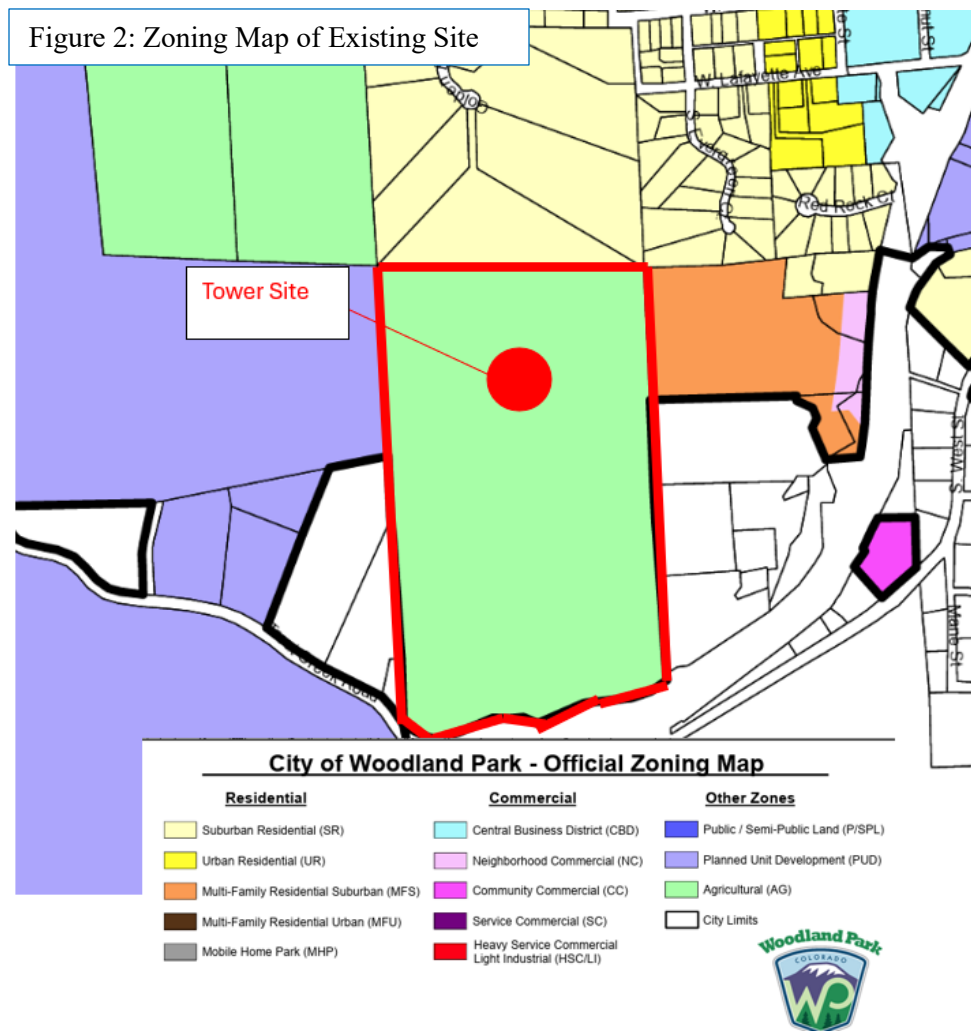


Figure 1: Vicinity Map

through the Planning Department. This application is being processed as a SUP since the proposed new antenna has a total height of 130 feet and is a total replacement and upgrade of the existing tower that CORE Electric utilizes at this location.

SITE AND SURROUNDING PROPERTIES

As seen in Figure 2 below, the subject property (outlined in red) is zoned Agricultural (A) with the red dot depicting where the existing and proposed tower site is located. North of the subject property is a single-family development (Golden Eagle Ridge) with only one out of 7 parcels currently developed. To the east of the subject property is a vacant parcel zoned Multi-family Residential Suburban (shown in orange) and single-family homes located outside city limits. To the south of the subject property is Colorado State Highway 24 and other parcels located outside city limits. To the west of the proposed tower site is the Sanctuary Planned Unit Development where Charis Bible College, Andrew Wommack Ministries headquarters, and several single-family homes.



The uses and zone districts for the area immediately surrounding the subject property are as follows:

| USE | | ZONE |
|-------|--|--------|
| North | Single Family – Golden Eagle Ridge | UR |
| East | Vacant parcel located in City limits & Single-Family Homes within Unincorporated Teller County | East |
| South | Highway 24 & Unincorporated Teller County parcels | County |
| West | Charis Bible College property & Single Family Homes within Unincorporated Teller County | PUD |

AREA AND SITE PHOTOS

Figure 3a is an aerial photo of the subject property and surrounding area. Site photos which the applicant included in the application packet follow in figures 3b and 3c.

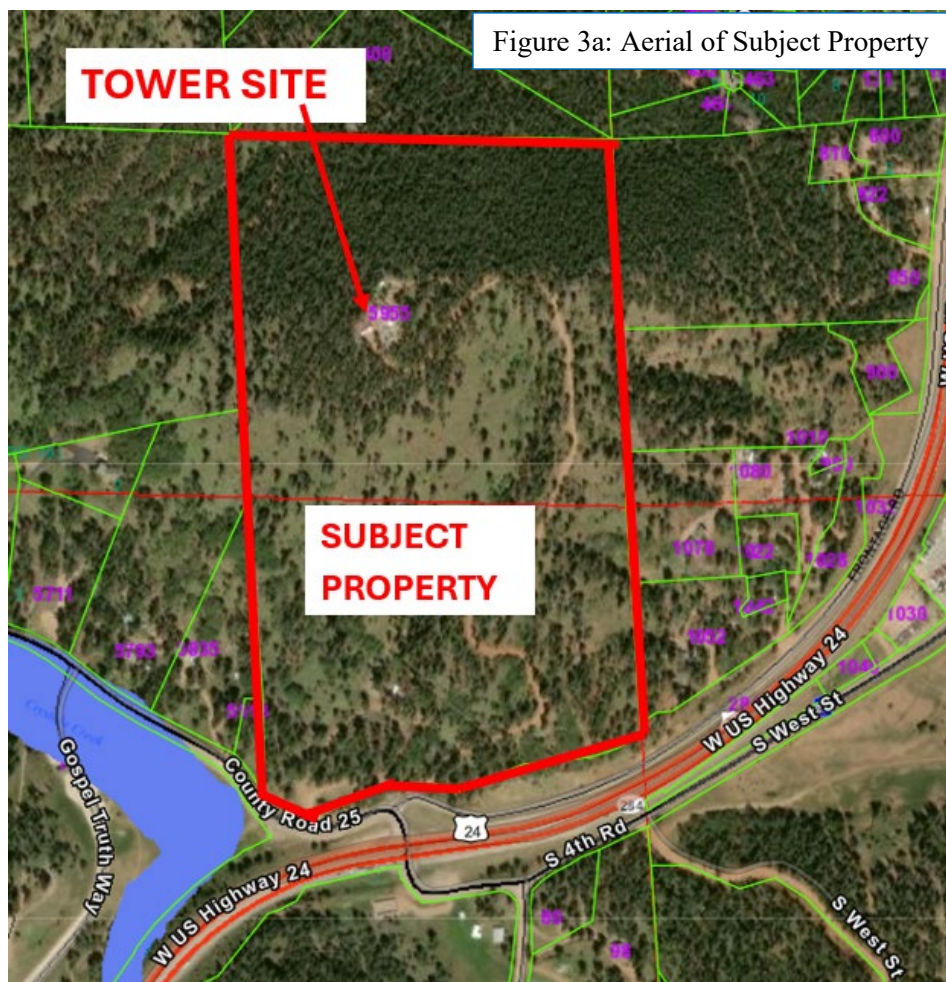


Figure 3b: Existing Site looking northeast



Figure 3c: Existing Site looking northwest



CURRENT PROPOSAL

On April 17, 2025, Woodland Park Planning staff received a Special Use Permit Application for the replacement of an existing 63-foot lattice communication tower with a new 120-foot lattice tower (130-feet to the top of the appurtenances) at the parcel located at 5955 Trout Creek Road.

According to the narrative submitted within the application packet, due to the growth of the trees surrounding the existing tower there has been disruption to the communication frequencies to CORE's other existing facilities due to their radio and microwave systems requiring line-of-sight between towers. The proposed improvements will provide continued support of CORE's infrastructure and the functioning of the power grid by maintaining secure, efficient transmission of communications. In addition, the tower will have two wildfire security cameras that will support wildfire detection for the United States Forest Service (USFS), as well as additional space for state or local emergency communication equipment. The proposed tower benefits not only CORE's customers but the wider community and first responders. The tower is proposed to comply with all FCC regulations.

CORE is planning to continue to utilize the existing access off Trout Creek Road and Highway 24. After the initial surge in traffic due to the construction of the replacement tower, there will not be an increase in total trips to the site.

Also included within the application packet are photo simulations of what the site will look like once the proposed tower is constructed. Below in Figures 4a and 4b are the photo simulations.

Figure 4a: Site looking northeast with proposed conditions



Figure 4b: Site looking northwest with proposed conditions



REFERRALS

The application was referred to City departments including the City Attorney, the City Manager, the City Clerk, Utilities, Public Works, Planning and Building and external agencies including CDOT, Northeast Teller County Fire Protection District, Black Hills Energy, Core Electric, Century Link/Lumen, and TDS Telecom.

Staff received only one referral response. CDOT stated that they had no comment regarding the proposed tower replacement.

ANALYSIS OF SPECIAL USE PERMIT AND FINDINGS

Municipal code section §18.61 *Special Use Permit* addresses the review of special use permit requests. §18.61.040 states, “The standards for special use permits are intended only as a minimum necessary for review. An application for a special use permit, even though meeting the minimal standards of this chapter and code, may be denied, if it is determined that the development and use is not the best interest of the city.” § 18.61.040 also specifies the standards by which all special uses must comply in order to receive approval.

Below is a listing of the applicable SUP standards from Code Section 18.61.040 complete with staff’s analysis:

- A. *The proposed development and use shall have a demonstrated direct public benefit to the city.*
Complies. The service provided by the proposed communication facility will have a direct public benefit to the City and region. The proposed facility will be utilized to ensure rapid outage detection and recovery minimizing the risk of blackouts within the CORE Electric service area. In addition, the tower will have two new wildfire security cameras that will support wildfire detection and space on the tower for the United States Forest Service (USFS), state or local services for emergency communication.
- B. *The proposed development and use shall not materially endanger the public health and welfare.*
Complies. The proposed communication tower is not proposed to materially endanger the public health and welfare.
- C. *The proposed development and use shall not substantially injure the value of vicinity properties.*
Complies. The proposed tower is a replacement and upgrade from the existing CORE tower at the subject property and will not be taller than other existing telecommunication towers on the Gold Hill site.
- D. *The proposed development and use shall be in harmony with the area in which it is to be located.*
Complies. The proposed removal and replacement of the existing CORE tower will be in harmony with the area. Several other towers exist on the subject property within the same general area as both the existing and proposed tower location. These other towers are visually higher than the CORE replacement tower. The proposed tower replacement is

planned to be a total of 120-foot tall (130 feet to the top of the appurtenance). The tallest tower currently existing on the subject property is a total of 150-feet tall.

- E. *The proposed development and use shall conform to the provisions, objectives and policies of all city plans, adopted and in effect at the time of application, including but not limited to growth management, transportation, utilities, capital improvements and downtown redevelopment.*

Complies. The development is consistent with the following principles and goals specified in the City's 2021 Comprehensive Plan.

Public Safety and Emergency Management Goal 1: Continue to provide excellent public safety and emergency services.

Resiliency Objective 3.1: Maintain redundancy in communication systems.

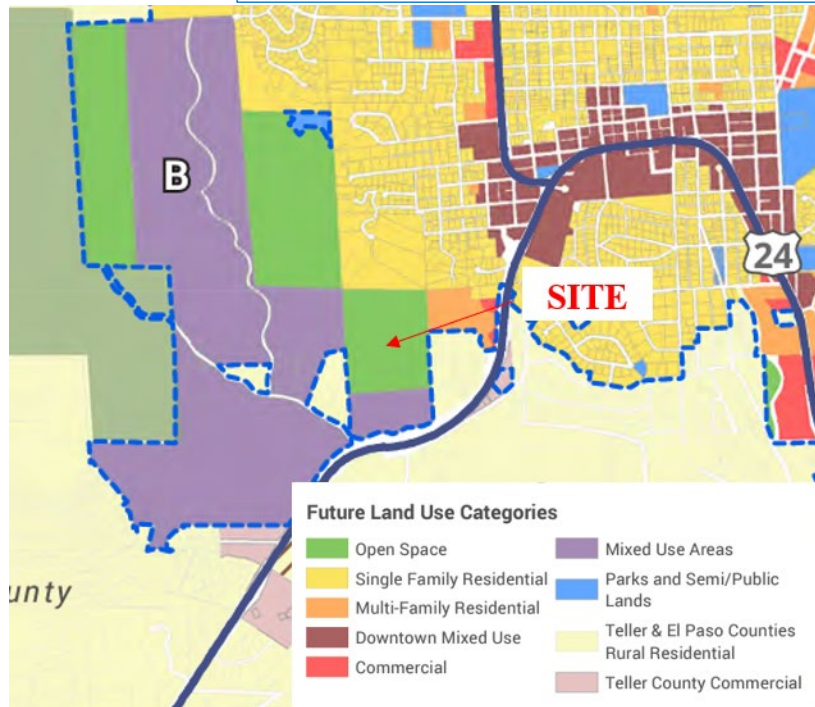
As shown on the Comprehensive Plan's Future Land Use Map (Figure 5), the northern portion of the subject parcel where the existing and proposed tower is located is labeled as "open space" while the southern portion of the site is labeled as "mixed use". The plan identifies several areas as "mixed use" and this portion of the parcel is associated with area B, which is defined as: "Area B is comprised of the approved Sturman PUD and Sanctuary PUD (Charis Bible College)". Additionally, page 21 of the Envision Woodland Park 2030 comprehensive plan provides the following guidance for using the Future Land Use Map:

WOODLAND PARK FUTURE LAND USE MAP DESCRIPTION

The Future Land Use Map provides guidance for rezoning requests, annexation proposals, new development, and redevelopment projects within the City limits. Its purpose is to honor the City's existing zoning map while providing both direction and flexibility for a sustainable balance of uses in future development or redevelopment proposals. Comments and direction provided by the community have been incorporated in land use descriptions and designations. Within the unincorporated areas of Teller County surrounding Woodland Park, the map identifies the type of low impact growth that may occur within the planning area and at the gateways to Woodland Park.

The Future Land Use Map identifies locations for the most appropriate future land use within the broad categories. The land use designation of each area is based on what is currently in place; what the community would like to see more of; and identification of harmonious uses that do not infringe on the existing land uses. Water use is a major consideration in land use planning and ensures that a diversity of land uses are planned for with the amount of water available. A more detailed description of each land use designation is listed below:

Figure 5: Woodland Park Future Land Use Map



- F. *The proposed development and use shall conform to the provisions, standards and requirements of all city regulations, adopted and in effect at the time of application, including but not limited to zoning, subdivision, utilities, buildings and construction, business regulations and engineering specifications.*

May Comply. The proposed facility may comply if the applicant is complies with the Woodland Park Municipal Code and the conditions of approval listed within this staff report.

- G. *The proposed development and use shall be designed, constructed and maintained to accommodate the on-site and off-site traffic generated.*

Complies. CORE will be utilizing the existing access road located on the subject property accessed off Trout Creek Road which CORE maintains. The application was also referred to the Colorado Department of Transportation (CDOT) and they had no comment or concerns.

- H. *The proposed development and use shall be designed, constructed and maintained with appropriate regard to topography, surface drainage, soil potentials, natural and man-made hazards, streams and environmentally significant features.*

Complies. The proposed facility is proposed to not adversely affect the existing topography, surface drainage, soil potentials, natural and man-made hazards, streams and environmentally significant features.

- I. *The proposed development and use shall be designed, constructed and maintained with adequate water supply, wastewater disposal, solid waste disposal, air quality protection methods and surface water drainage.*

Complies. The proposed facility does not require or involve any water supply, wastewater disposal, solid waste disposal, air quality protection methods, or surface water drainage.

- J. *The proposed development and use shall be designed, constructed and maintained to not unduly increase the public danger of fire, explosion and other safety hazards upon the public, and persons residing or working on the site and vicinity.*

Complies. The applicant is taking ownership of all construction and maintenance and claims does not increase public danger. Additionally, the two new wildfire security cameras will support early wildfire detection.

- K. *The development and use may be required to provide architectural design schemes and may also require amenities such as, but not limited to, fencing, landscaping, buffer areas.*

Complies. The proposed facility will be of similar design to the existing towers on the subject property and will be constructed with a non-galvanized steel color in order to minimize appearance of the tower. Due to the site's terrain and vegetation, the base of the tower is not visible from surrounding parcels.

- L. *The proposed development shall require approval of the City that connection and availability of a water source exists that is sufficient to serve the needs of the proposed uses and structure.*

Not Applicable. The proposed facility does not require any water. Additionally, water service is not available at this location.

ANALYSIS OF WOODLAND PARK MUNICIPAL CODE AND FINDINGS

On July 18, 2024 the Woodland Park City Council approved Ordinance No. 1477 Series 2024 which amended Title 5 of the Woodland Park Municipal Code, the purpose of which is to regulate the placement, construction, and modification of wireless communication facility.

[Note: the Municode Codification link on the City's website does not include Ordinance 1744.]

From Ordinance No. 1477, below is a listing of the applicable standards from Code Section 5.24.060 complete with staff's analysis:

- A. *Camouflage/Concealment. All WCFs and any Related Accessory Equipment shall, to the maximum extent possible, use Concealment design techniques, and where not possible utilize Camouflage Design Techniques. Camouflage Design Techniques include, but are not limited to using materials, colors, textures, screening, undergrounding, landscaping, or other design options that will blend the WCF to the surrounding natural setting and built environment.*

1. *Where WCFs are located in areas of high public visibility, they shall, where physically possible, be designed to be concealed, and where not possible to be concealed, to minimize the WFC profile through placement of equipment fully or partially underground, or by way of example and not limitation, behind landscape berms.*
2. *A concealment design may include the use of Alternative Tower Structures should the City determine that such design meets the intent of this Code and the community is better served thereby.*
3. *All WCFs, such as antennas, vaults, equipment enclosures, and Towers shall be constructed of non-reflective materials (visible exterior surfaces only) and, where applicable, shall be painted to match as closely as possible the color and texture of any*

infrastructure on which it is mounted.

Complies. The proposed tower replacement will be built with a non-reflective galvanized steel color to minimize appearance of the tower. The proposed tower and related accessory equipment location reduces potential visual impacts to surrounding properties due to the lower grade on the mountain which helps with being visually lower and the other towers currently located at the site.

B. Siting.

- 1. No portion of any WCF may extend beyond the property line.*
- 2. WCFs shall be required to be designed and constructed to permit the facility to accommodate WCFs from at least two (2) wireless service providers and the same WCF unless the City approves an alternative design. No WCF owner or operator shall unfairly exclude a competitor from using the same facility of Site.*
- 3. WCFs shall be sited in a location that does not reduce the parking for the other principal uses on the parcel below Code standards.*
- 4. WCFs shall not encroach into any sight triangles.*

Complies. The proposed tower and related accessory equipment will not extend beyond the property line. CORE is not proposing co-location with any other communication companies but they are proposing additional space on the tower for state and local emergency communication equipment. The current proposal does not include any parking or sight triangle impacts.

- C. Lighting.** *WCFs shall not be artificially lighted, unless required by the FM or other applicable governmental authority, or the WCF is mounted on a light pole or other similar structure primarily used for lighting purposes. If lighting is required, the City may review the available lighting alternatives and approve the design that would cause the least disturbance to the surrounding views. Lighting shall be shielded or directed to the greatest extent possible so as to minimize the amount of glare and light falling onto nearby properties, particularly residences.*

Complies. The tower is not proposed with any artificial lighting.

D. Landscape and Fencing Requirements.

- 1. WCFs shall be sited in a manner that does not reduce the landscaped areas for the other principal uses on the lot or parcel, below any applicable Code standards including without limitation, Planned Unit Development standards.*
- 2. The Site of the WCF shall be landscaped with a buffer of plant materials that effectively screen the view of the WCF from adjacent residential property. The standard buffer shall consist of the front, side, and rear landscaped setback on the perimeter of the Site.*
- 3. In locations where the visual impact of the WCF would be minimal, the landscaping requirement may be reduced or waived in whole or in part by the City.*
- 4. Existing mature tree growth and natural landforms on the Site shall be preserved to*

the maximum extent possible. In some cases, such as WCFs sited on large, wooded lots, natural growth around the Site perimeter may be sufficient to buffer. Applicant's plan minimizes the number of trees to be removed and any trees removed are replaced at a ratio of two (2) to one (1).

Complies. The Landscaping provision of this requirement is being waved due to the forested hilltop setting of the proposed development. The terrain and existing mature trees provides screening to the proposed tower. Due to the remote location and lack of water, it is not realistic to plant new trees for this tower replacement. The proposal is also planned to have a 7-foot height fence around the new tower and the northeast part of the equipment shelter which will connect to the existing link fence.

E.4. Towers.

- a) Towers shall either maintain a galvanized steel finish, or, subject to any applicable FAA standards, be painted a neutral color so as to reduce visual obtrusiveness as determined by the City;*

Complies. The proposed tower replacement will be in a non-reflective galvanized steel color to minimize appearance of the tower.

- b) Tower structures should use existing landforms, vegetation, and structures to aid in concealing the facility from view or blending in with the surrounding built and natural environment;*

Complies. The tower's forested hilltop setting reduces potential visual impacts to surrounding properties. The site is also located on a lower grade on the mountain which helps with being visually lower than other towers in the immediate area.

- c) Monopole support structures shall taper from the base to the tip;*

Not Applicable. The proposed tower is a lattice structure and not a monopole structure.

- d) All Towers shall be enclosed by security fencing or wall at least six (6) feet in height and shall also be equipped with an appropriate anti-climbing device. No security fencing or any portion thereof shall consist of barbed wire or chain link material unless temporary and approved by the City;*

Complies. A 7-foot-high chain link fence is proposed around the new tower. The equipment shelter is planned to connect to the fence in order to secure the facility and will be equipped with security cameras to prevent trespassing. Due to the remote location of this facility and the natural screening provided by the terrain, staff is comfortable with a chain-link fence provided anti-climbing devices are added.

- e) Towers shall be subject to the maximum height restrictions of the zoning district in which they are located, subject to a maximum height limit of fifty (50) feet;*

Complies. As stated, the proposed tower is planned to be a total of 120-foot high (130 feet to the top of the appurtenance). Contrary to this regulation, Towers exceeding fifty feet in height are allowed to be constructed with approval of a Special Use Permit in accordance with Section 18.61.020 (Special Use Permits – Applicability) of the Woodland Park Municipal Code.

- f) *Towers should be sited in a manner that is least obtrusive to residential structures and residential district boundaries where feasible;*

Complies. The tower's forested hilltop setting reduces potential visual impacts to surrounding properties. The site is also located on a lower grade on the mountain which helps with being visually lower than other towers in the immediate area. The existing 63-foot high CORE tower will be decommissioned and removed after the new tower has been erected and is operational. The related accessory equipment located at the base of the tower will be constructed from beige aggregate, surrounded by existing forest, and not visible from adjacent properties.

- g) *Towers should take into consideration the uses on adjacent and nearby properties and the compatibility of the Tower to these uses;*

Complies. The proposed removal and replacement of the existing CORE tower will be compatible with the surrounding area. There are several other existing towers that are within immediate range of the existing tower and that are visually higher than the proposed CORE replacement tower.

- h) *Towers should be designed utilizing design characteristics that have the effect of reducing or eliminating visual obtrusiveness;*

Complies. The proposed tower is a lattice structure with a non-reflective galvanized steel color to minimize appearance of the tower.

- i) *Visual impacts of the proposed ingress and egress shall be minimized;*

Complies. CORE will be utilizing the existing access road located on the subject property accessed off Trout Creek Road which CORE maintains. The application was also referred to the Colorado Department of Transportation (CDOT) and they had no comment on the proposed tower.

- j) *No new Towers shall be permitted unless the Applicant demonstrates to the reasonable satisfaction of the City that no existing WCFs can accommodate the needs that the Applicant proposed to address with its Tower application. Evidence submitted to demonstrate that no existing WCFs can accommodate these needs may consist of the following:*

- i. *No existing WCFs are of sufficient height and are located within the geographic area required to meet the Applicant's engineering requirements;*
- ii. *Existing WCFs do not have sufficient structural strength to support Applicant's proposed WCF;*
- iii. *The Applicant's proposed WCF would cause electromagnetic interference with the WCFs or the existing WCFs would cause interference with the Applicant's proposed WCFs' or*
- iv. *The Applicant demonstrates that there are other limiting factors that render existing WCFs unsuitable for collocation.*

Complies. This is a replacement of an existing CORE communication tower. CORE plays a large roll in emergency response, including wildfire mitigation and blackouts. Also, CORE's communications must be secure, private, and independent of public telecom infrastructure. The proposed tower replacement will achieve these goals.

- k) *A Tower shall meet the greater of the following minimum setbacks from all property lines:*
- i. *The setback for a principal building within the applicable zoning;*
 - ii. *Twenty-five percent of the facility height, including WCF's and Transmission Equipment; or*
 - iii. *The Tower height, including antennas if the Tower is in or adjacent to residential district residential zoned property.*
 - iv. *Towers fifty (50) feet in height shall not be located within one-quarter mile from an existing Tower that is fifty (50) feet in height, unless the Applicant has shown to the satisfaction of the City that there are no reasonably suitable alternative sites in the required geographic area which can meet the Applicant's needs.*

Complies. The proposed tower meets the setback of 130' from the property line per this regulation and the proposed tower is planned to be 50' from adjacent towers.

- l) *No Towers shall be permitted in the Right-of-Way.*

Complies. The proposed tower will not be constructed within any right-of-way.

E.5. *Related Accessory Equipment – Related Accessory Equipment for all WCF's shall meet the following requirements:*

- a) *All buildings, shelters, cabinets, and other accessory components shall be grouped as closely as technically possible;*

Complies. All accessory equipment is being located in close proximity to the base of the tower.

- b) *The total footprint coverage area of the WCF's Related Accessory Equipment shall not exceed three hundred fifty (350) square feet;*

Complies. The proposed equipment shelter area will be a total of 221 square feet.

- c) *No Related Accessory Equipment or accessory structure shall exceed twelve (12) feet in height;*

Complies. The maximum proposed height of the Accessory Equipment or accessory structure for this project is 7-foot 10-inches high.

- d) *Related accessory Equipment shall be located out of sight wherever possible by locating behind parapet walls or within equipment enclosures. Where such alternate locations are not available, the Related Accessory Equipment shall be concealed where technically feasible or otherwise camouflaged in a manner appropriate for the specific site.*

Complies. The equipment compound is located at the base of the tower which is at a lower grade on the mountain, and is constructed from beige aggregate, surrounded by existing forest, and will not be visible from adjacent properties.

NOTIFICATIONS AND PUBLIC COMMENT

Adjacent property owners within 150 feet were mailed a letter notifying them of the submittal of the application as well as all meeting dates including the scheduled Planning Commission and

City Council public hearings. The site was posted with public notice posters and notice of the public hearings was published in the Pikes Peak Courier in compliance with the Municipal Code.

While staff has received a couple inquires about the application, no public comment on the proposal has been submitted.

PLANNING COMMISSION RECOMMENDATION

The Planning Commission held a public hearing on June 12, 2025 (draft minutes attached). After consideration of the staff report and comments made at the public hearing, the Planning Commission voted unanimously to recommend That City Council:

Approve the Special Use Permit for the replacement of an existing 63-foot lattice communication tower with a new 120-foot lattice communication tower (130 feet to top of appurtenances) located at the subject property located in the SE4SE4 Sec. 23 and that portion of the E2NE4 Sec. 26 lying north of Highway 24 in T12S, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) zone subject to the following conditions:

1. The applicant must submit a signed statement from a qualified radio frequency engineer, certifying that a technical evaluation of the proposed facility indicates no potential interference problems and that the site will comply with all applicable regulations for radio frequency emissions promulgated by the FCC.
2. The owner of the property and the applicant have each submitted an affidavit acknowledging that each is responsible for the removal of a WCF, including Related Accessory Equipment, that is abandoned or is unused for a period of six (6) months.
3. This approval expires if the WCF is not established within one (1) year of the approval or if it is abandoned or unused for a period of six (6) months.
4. All work done pursuant to WCF applications must be completed in accordance with all applicable building and safety requirements as set forth in the City Code, and any other applicable regulations. In addition, all WCF applications shall comply with the following:
 - a. Comply with any permit or license issued by a local, state or federal agency with jurisdiction of the WCF;
 - b. Comply with easements, covenants, conditions and/or restrictions on or applicable to the underlying real property;
 - c. Remain free from trash, debris, litter, graffiti, and other forms of vandalism. Any damage shall be repaired as soon as practicable, and in no instance more than ten (10) days from the time of notification by the City or after discovery by the owner or operator of the Site.
 - d. Be maintained in good working condition and to the standards established at the time of application approval or as otherwise required by applicable law; and
5. The applicant shall provide a compliance report within forty-five (45) days after installation of the WCF, demonstrating that as installed and in operation, the WCF complies with all conditions of approval, applicable City requirements and standard regulations.

6. Prior to construction, application shall provide construction documents to the City of Woodland Park showing that security fencing will be constructed with appropriate anti-climbing devices.
7. Prior to construction of the proposed tower, the applicant must submit for and gain approval of a Zoning Development Permit with the City of Woodland Park including associated construction documents.
8. Post construction, use of the facility is subject to the Operational Standards contained in Municipal Code Section 5.24.070 which include Federal requirements, radio frequency standards, signal interference, legal access, operation and maintenance, abandonment and removal, hazardous materials, collocation, and compliance with other laws.

STAFF RECOMMENDATION

Approve Ordinance No. 1498, Series 2025, an Ordinance granting a Special Use Permit for the purpose of Core Electric Cooperative to replace an existing 63-foot lattice communication tower with a new 120-foot lattice communication tower (130 feet to top of appurtenances). The subject property is located in the SE4SE4 SEC. 23 and that portion of the E2NE4 SEC. 26 lying North of Highway 24 in T12S, R69W of the 6th p.m., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) zone.

ATTACHMENTS

- A. Draft Planning Commission Minutes from June 12, 2025
- B. Ordinance No. 1489, Series 2025

WOODLAND PARK PLANNING COMMISSION

MEETING MINUTES for June 12, 2025

Council Chambers, 220 W. South Avenue, Woodland Park

This meeting was a hybrid meeting with in-person and virtual attendance. The Zoom meeting link is in the calendar on the City website front page. Public input is very important to the Planning Commission. Comments were encouraged in writing in advance of the meeting to be submitted by mail to the Planning Department at PO Box 9007, Woodland Park, CO, 80866 or email to kschminke@woodlandpark.gov.

1. CALL TO ORDER & ROLL:

Chair Brown called the meeting to order at 6:31 pm.

| | |
|----------------|--|
| Present | Vice-Chair Larry Larsen |
| Present | Commissioner Don Dezellem |
| Present | Commissioner Ken Hartsfield |
| Absent | Commissioner Don Hoying |
| Present | Commissioner Ken Kennedy |
| Present | Commissioner Jarrod Newcom |
| Present | Chair Lee Brown |
| Staff Present: | Planning Director Karen Schminke, AICP |
| | Senior Planner CJ Gates |
| | City Attorney Brandon Dittman |

Quorum requirements are satisfied.

2. PLEDGE OF ALLEGIANCE

3. **APPROVE MINUTES:** Commissioner Hartsfield motioned, and Commissioner Dezellem seconded approving the May 8, 2025 Planning Commission minutes. Motion carried with five voice votes and Commissioner Larsen abstaining due to not attending that meeting.

4. PUBLIC HEARINGS:

- A. CORE Electric Cooperative Communication Tower Special Use Permit (A25-0082):** A request by CORE Electric Cooperative (Applicant) and Legacy Title Holding Company, an Oklahoma Nonprofit Corporation (Property Owner) to replace an existing 63-foot lattice communication tower with a new 120-foot lattice communication tower (130 feet to top of appurtenances). The subject property is located in the SE4SE4 Sec. 23 and that portion of the E2NE4 Sec. 26 lying north of Highway 24 in T12S, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) zone. **(QJ)**

Senior Planner Gates presented the staff report, reviewing the project's history, location, and zoning. He gave examples of previously approved transmission towers from several other corporations, most of which are believed to predate the City's current permitting processes. He showed photos of the site with the current towers compared to the proposed CORE tower. The proposed elevations show that the tower will not be the tallest tower on the site because of the placement below maximum grade. The application was referred to all required internal and external departments and agencies, and public notice requirements were met. Staff received no public comments. Staff received one comment from CDOT stating they have no comments.

Senior Planner Gates then provided a Code analysis of MC Section 18.61 Special Use Permit. The proposed tower “complies” with the standards, and “may comply” if the conditions of approval are met. He also provided analysis of Ordinance No. 1477, Series 2024, which regulates the placement, construction, and modification of a wireless communication facility; the landscaping provision of this ordinance is being waved due to the dry, forested hilltop sighting. Also, a seven-foot high chain link fence equipped with security cameras, and tied into the existing fence, is proposed for this tower. Due to the remote location of the facility and the natural screening provided by the terrain, staff is comfortable with a chain-link fence provided an anti-climbing device is added.

Staff recommends that the Planning Commission recommend to City Council: Approval of a Special Use Permit for the replacement of an existing 63-foot lattice communication tower with a new 120-foot lattice communication tower (130 feet to the top of appurtenances) located at the subject property located in the SE4SE4 Sec. 23 and that portion of E2NE4 Sec. 26 lying north of Highway 24 in T12, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) zone subject to the following conditions:

1. The applicant must submit a signed statement from a qualified radio frequency engineer, certifying that a technical evaluation of the proposed facility indicates no potential interference problems and that the site will comply with all applicable regulations for radio frequency emissions promulgated by the FCC.
2. The owner of the property and applicant have each submitted an affidavit acknowledging that each is responsible for the removal of a WCF, including Related Accessory Equipment, that is abandoned or is unused for a period of six (6) months.
3. This approval expires if the WCF is not established within one (1) year of the approval or if it is abandoned or unused for a period of six (6) months.
4. All work done pursuant to WCF applications must be completed in accordance with all applicable building and safety requirements as set forth in the City Code, and any other applicable regulations. In addition, all WCF applications shall comply with the following:
 - a) Comply with any permit or license issued by a local, state or federal agency with jurisdiction of the WCF;
 - b) Comply with easements, covenants, conditions and/or restrictions on or applicable to the underlying real property;
 - c) Remain free from trash, debris, litter, graffiti, and other forms of vandalism. Any damage shall be repaired as soon as practicable, and in no instance more than ten (10) days from the time of notification by the City or after discovery by the owner or operator of the Site.
 - d) Be maintained in good working condition and to the standards established at the time of application approval or as otherwise required by applicable law.
5. The applicant shall provide a compliance report within forty-five (45) working days after installation of the WCF, demonstrating that as installed and in operation, the WCF complies with all conditions of approval, applicable City requirements and standard conditions.

6. Prior to construction, applicant shall provide construction documents to the City of Woodland Park showing that security fencing will be constructed with anti-climbing devices.
7. Prior to construction of the proposed tower, the applicant must submit for and gain approval of a Zoning Development Permit with the City of Woodland Park including associated construction documents.
8. Post construction, use of the facility is subject to the operational standards contained in the Municipal Code Section 5.24.070 which include Federal requirements, radio frequency standards, signal interference, legal access, operation and maintenance, abandonment and removal, hazardous materials, collocation, and compliance with other laws.

Senior Planner Gates noted that Condition 1 has already been met.

Commissioners clarified the definition of an anti-climbing device. Since 2015 there have been changes at the federal and state levels on how municipalities can review wireless facilities, which is why City Council addressed it last year in Ordinance 1477.

The applicant's representative, Ashley Christiansen of CORE, made the applicant's presentation. The tower upgrade is necessary to alleviate communication disruptions, support emergency services, and support power grid functions. She reviewed CORE's Fault, Location, Isolation, Service Restoration (FLISR), a smart grid automation process that uses real-time communication to reduce outage durations, enhance system reliability, and limit the number of impacted customers. She also reviewed the current communications system for outages. The proposed tower has more benefits for CORE and other agencies, including secure communication, public benefit, regional support, and fault/grid stability. The estimated completion date is October 31, 2025 if the project is started in late July. CORE anticipates minimal impact on traffic as the existing access is maintained. The existing tower will be decommissioned and removed once the new tower is activated. The applicant and staff will brainstorm ideas for the fence's anti-climbing device.

Vice-Chair Larsen affirmed that the applicant supports the conditions. While the tree growth was one factor in the need for a higher tower, adding the newer technology is a larger reason.

Chair Brown opened and closed the public comment period with no comments made in person or online.

Chair Brown commented that this special use permit application may be positive for the City. Commissioner Hartsfield inquired about any other methods of camouflage or concealment of a 130-foot tower, to which CORE responded that the tower is lower on grade, the lattice body makes it less visible compared to a solid post, and the non-reflective finish. No navigation lights will be installed since they are not required.

With no additional discussion, the Chair called for the vote:

MOTION: Commissioner Hartsfield moved, and Commissioner Dezelle seconded, to recommend City Council approve a Special Use Permit for the replacement of an existing 63-foot lattice communication tower with a new 120-foot lattice communication tower (130 feet to the top of appurtenances) located at the subject property located in the SE4SE4 Sec. 23 and that portion of E2NE4 Sec. 26 lying north of Highway 24 in T12, R69W of the 6th P.M., (5955 Trout Creek Road, Woodland Park, CO) in the Agricultural (AG) zone subject to the following conditions:

1. The applicant must submit a signed statement from a qualified radio frequency engineer, certifying that a technical evaluation of the proposed

facility indicates no potential interference problems and that the site will comply with all applicable regulations for radio frequency emissions promulgated by the FCC.

2. The owner of the property and applicant have each submitted an affidavit acknowledging that each is responsible for the removal of a WCF, including Related Accessory Equipment, that is abandoned or is unused for a period of six (6) months.
3. This approval expires if the WCF is not established within one (1) year of the approval or if it is abandoned or unused for a period of six (6) months.
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 - a) Comply with any permit or license issued by a local, state or federal agency with jurisdiction of the WCF;
 - b) Comply with easements, covenants, conditions and/or restrictions on or applicable to the underlying real property;
 - c) Remain free from trash, debris, litter, graffiti, and other forms of vandalism. Any damage shall be repaired as soon as practicable, and in no instance more than ten (10) days from the time of notification by the City or after discovery by the owner or operator of the Site.
 - d) Be maintained in good working condition and to the standards established at the time of application approval or as otherwise required by applicable law.
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7. Prior to construction of the proposed tower, the applicant must submit for and gain approval of a Zoning Development Permit with the City of Woodland Park including associated construction documents.
8. Post construction, use of the facility is subject to the operational standards contained in the Municipal Code Section 5.24.070 which include Federal requirements, radio frequency standards, signal interference, legal access, operation and maintenance, abandonment and removal, hazardous materials, collocation, and compliance with other laws.

YES: Dezelle, Hartsfield, Kennedy, Newcom, Larsen, Brown. **NO:** None.

Motion carries 6 – 0.

The City Council Public Hearing for this item is scheduled for Thursday, July 17, 2025, at 6:30 P.M.

9. **REPORTS:** Planning Director Schminke reported that the staff is hopeful the complete 'clean' draft of the Code Update will be distributed to the Planning Commission soon. Also, the City Attorney asked the wireless communication towers and facilities sections currently in Title 5 be incorporated into the new land use code; those will be reflected in the draft. A possible work session will be held at the end of the month.
10. **ADJOURN:** The meeting was adjourned at 7:03 p.m.

Approved this _____ day of _____, 2025 by

Lee Brown, Chair



STAFF REPORT

TO: Mayor Case and City Council

FROM: Grant Ahtye

DATE: July 17, 2025

SUBJECT: Approve a Rock, Gem & Jewelry Show Temporary Use Permit (TUP) - a request from Kim Packham (Applicant) and Peter LaBarre (property owner) for on-site vendor camping August 11-18, 2025 for the Woodland Park Rock, Gem and Jewelry Show special event at 19250 E US Hwy 24 in the Service Commercial (SC) zone district. (QJ) (Presenter: Permit Technician, Grant Ahtye)

BACKGROUND: See attached detailed report.

RECOMMENDATION: Approve camping on the Ute Pass Saddle Club grounds (19250 E US Hwy 24) in conjunction with the Woodland Park Rock, Gem and Jewelry Show special event Temporary Use Permit subject to the following conditions:

1. Camping shall occur only between 9 AM August 11 through 9 PM August 18, 2025.
2. Camping shall be for event volunteers and vendors only with no more than 45 camping units permitted on-site at any given time.
3. Camping units shall include tents, camper trailers, recreational vehicles and pickup campers.
4. Camping units shall not be connected to City water or sewer and shall be self-contained.
5. On and off-site trash, garbage or debris shall be cleaned up during and upon cessation of camping. On-site clean-up shall be coordinated with and enforced by the property owner and event coordinator.
6. The event coordinator shall be responsive to complaints received, if any.
7. All lighting for the camping and event areas, if any, shall be downcast, fully shielded, and turned off by 9 PM each night.
8. All generators (if any) shall be turned off by 10 PM.
9. The event coordinator and all campers shall at all times be subject to Municipal Code **§9.41 Noise**.
10. At no time shall campers, vendors, event volunteers or guests/participants obstruct access to the City of Woodland Park lift station.

ATTACHMENTS:

1. CC SR Rock Gem Camping 2025
2. CC SR Rock Gem Camping 2025 - Site Plan



Planning and
Building

City of Woodland Park Staff Report

City Council Meeting – July 17, 2025

| <u>Agenda Item</u> | <u>Department</u> | <u>Presenter</u> |
|--------------------|-------------------|----------------------------------|
| 10 A. | Planning | Grant Ahtye Permit Technician |

ITEM: Consider a request by Kim Packham (Applicant) and Peter LaBarre (property owner) for on-site vendor camping from August 11 - 18, 2025 for the Woodland Park Rock, Gem and Jewelry Show special event at 19250 E US Hwy 24 in the Service Commercial (SC) zone district. (QJ)

BACKGROUND: Pursuant to Municipal Code §8.12 Camping in Designated Areas, City Council may permit self-contained camping units in designated locations other than licensed campgrounds. The City has received a written request to camp overnight in conjunction with the Rock, Gem and Jewelry Show. This will be the fifteenth (15th) year for camping in conjunction with the Woodland Park Rock, Gem and Jewelry show at this location.

The request proposes camping for approximately 45 vendors from August 11 through August 18 (7 nights). Overnight camping is limited to show vendors and event volunteers only and camp sites are proposed to be located within the designated vendor spaces to provide maximum merchandise security and vendor convenience. This year's application is requesting use of generators until 10 PM; in prior years generators were required to be turned off by 9 PM.

City staff has reviewed this request for compliance with Municipal Code §8.12.020. Public notice of this request was provided by publication as an agenda item, public notice posters posted on the property, and letters mailed to all property owners within 150 feet. As of the writing of this staff report, no written comments or concerns were received.

STAFF RECOMMENDATION

Motion to **APPROVE** camping on the Ute Pass Saddle Club grounds (19250 E US Hwy 24) in conjunction with the Woodland Park Rock, Gem and Jewelry Show special event Temporary Use Permit subject to the following conditions:

1. Camping shall occur only between 9 AM August 11 through 9 PM August 18, 2025.
2. Camping shall be for event volunteers and vendors only with no more than 45 camping units permitted on-site at any given time.
3. Camping units shall include tents, camper trailers, recreational vehicles and pickup campers.

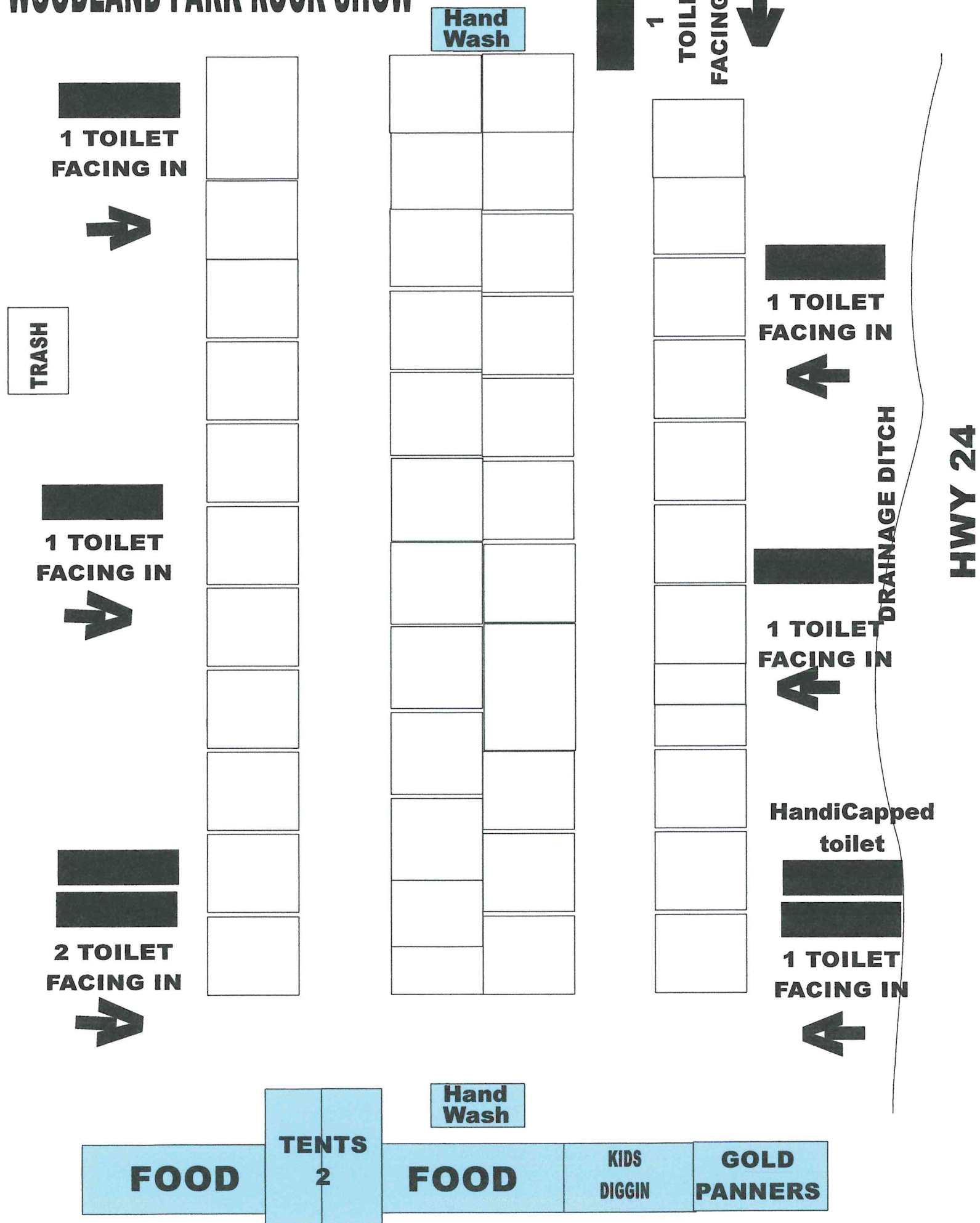
4. Camping units shall not be connected to City water or sewer and shall be self-contained.
5. On and off-site trash, garbage or debris shall be cleaned up during and upon cessation of camping. On-site clean-up shall be coordinated with and enforced by the property owner and event coordinator.
6. The event coordinator shall be responsive to complaints received, if any.
7. All lighting for the camping and event areas, if any, shall be downcast, fully shielded, and turned off by 9 PM each night.
8. All generators (if any) shall be turned off by 10 PM.
9. The event coordinator and all campers shall at all times be subject to Municipal Code §9.41 Noise.
10. At no time shall campers, vendors, event volunteers or guests/participants obstruct access to the City of Woodland Park lift station.

Attachment: Site Plan

Aerial Photo



WOODLAND PARK ROCK SHOW



Hand Wash

1
TOILET
FACING II

1 TOILET
FACING IN

TRASH

1 TOILET
FACING IN

1 TOILET
FACING IN

DRAINAGE DITCH

HWY 24

1 TOILET
FACING IN

HandiCapped
toilet

2 TOILET
FACING IN

1 TOILET
FACING IN

TENTS
2

Hand Wash

FOOD

FOOD

KIDS
DIGGIN

GOLD
PANNERS



STAFF REPORT

TO: Mayor Case and City Council

FROM: Karen Schminke, Director of Planning & Building Services

DATE: July 17, 2025

SUBJECT: Approve Resolution No. 932 a Resolution Establishing Expedited Review Policies for Future Affordable Housing Projects. (Presenter Budget Director / Kimberly Burleson)

BACKGROUND: Establishing Expedited Review Policies for Future Affordable Housing Projects

RECOMMENDATION: Approve Resolution No. 932

ATTACHMENTS: 1. Expedited Review WP Resolution 2025

**CITY OF WOODLAND PARK
RESOLUTION NO. 932, Series 2025**

**A RESOLUTION ESTABLISHING EXPEDITED REVIEW POLICIES
FOR FUTURE AFFORDABLE HOUSING PROJECTS**

WHEREAS, the voters of Colorado approved Proposition 123 in 2022 creating the State Affordable Housing Fund to make certain funds available to local governments as defined by CRS-29-32-104; and

WHEREAS, the City of Woodland Park, Colorado is a home rule municipality duly and regularly organized and validly existing as a body corporate and politic under and by virtue of the Constitution and laws of the State of Colorado and is eligible for Proposition 123 funding and programing; and

WHEREAS, the City of Woodland Park recognizes the importance of allowing affordable and attainable housing to be developed for its workforce and its residents; and

WHEREAS, the City of Woodland Park has set a baseline and commitment to increase affordable housing as defined in Proposition 123; and

WHEREAS, the City of Woodland Park's current process for reviewing proposed housing projects is typically completed within 120 days per application; and

WHEREAS, the City of Woodland Park of also creates a policy for expedited review to ensure that affordable housing projects are always reviewed and a decision rendered within 90 days of a complete application.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Woodland Park, Colorado, creates the following policy for the use of Proposition 123 Funding:

Section 1. The City Council authorizes to assist with policy implementation and applying for future funding on behalf of the City of Woodland Park for the development of affordable housing as defined by CRS-29-32-104.

Section 2. The City Council establishes a formal policy that any complete application received by the City of Woodland Park for an affordable housing development will be placed on the next available agenda once proper public notice has been posted and a decision rendered on the application within 90 days to ensure an expedited and timely review of the affordable housing project.

ADOPTED THIS _____ DAY OF _____, 2025.

ATTEST:

Suzanne Leclercq, City Clerk

Kellie Case, Mayor