

City of Fort Lupton
City Council Agenda
Regular Meeting
Tuesday, February 18, 2020
7:00 p.m.
130 South McKinley Avenue

Pledge Of Allegiance

Call To Order - Roll Call

Persons To Address Council

This portion of the Agenda is provided to allow members of the audience to present comments to the City Council. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement or your question may be directed to the appropriate staff member for follow-up. Please limit the time of your comments to three (3) minutes - Mayor Stieber

Approval Of Agenda

Review Of Accounts Payables

a. **02182020 Accounts Payable**

Documents:

[02182020 Accounts Payable.pdf](#)

Consent Agenda

Consent Agenda items are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion of Consent Agenda items unless a Councilmember so requests, in which case the item may be removed/moved from the Consent Agenda.

a. **02042020 City Council Meeting Minutes**

Documents:

[02042020 City Council Meeting Minutes .Pdf](#)

b. **AM 2020-050 Approving Payment To Axon Enterprise Inc For**

Annual Payment For Body And In-Car Camera System Purchase, Maintenance And Data Storage For 2020

Documents:

[AM 2020-050 Approving Payment To Axon Enterprise For Annual Payment For Police Department Equipment.pdf](#)

Action Memorandum

- a. **AM 2020-051 Ordinance To Accept Public Right Of Way From Gregg Ten Eyck And Corrin Campbell For 543.53 Feet Of The Southern Portion Of County Road 24**

Documents:

[AM 2020-051 Adopting An Ordinance Accepting Right Of Way For County Road 24.Pdf](#)

- b. **AM 2020-052 Renew Agreement With Williams And Weiss Consulting LLC To Provide Water Engineering Services For The City Of Fort Lupton For An Amount Of \$95,440 From The Utility Fund And Water Sales Tax Funds**

Documents:

[AM 2020-052 Renew An Agreement With Williams And Weiss Consulting To Provide Water Engineering Services.pdf](#)

- c. **AM 2020-053 Adopting An Ordinance Amending Chapter 10 General Offenses, Article XII Miscellaneous Offenses, Section 10-264 Fireworks Prohibited, Of The Fort Lupton Municipal Code**

Documents:

[AM 2020-053 Adopting An Ordinance Amending Chapter 10, Article XII Section 10-264 Fireworks Prohibited.pdf](#)

Staff Reports

Mayor/Council Reports

Future City Events

- a. **02182020 Upcoming Events**

Documents:

[02182020 Upcoming Events.pdf](#)

Adjourn



Check Report

By Check Number

Date Range: 02/04/2020 - 02/18/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: Golf Course-Golf Course						
000024	ACE HARDWARE OF FORT LUPTON	02/11/2020	Regular	0.00	15.34	83559
81004	Invoice	02/05/2020	GOLF-PAINT-PRO SHOP	0.00	15.34	
000206	CENTURYLINK	02/11/2020	Regular	0.00	52.15	83560
3945 JAN20	Invoice	02/05/2020	GOLF-TELEPHONE JAN2020-MAINT	0.00	52.15	
000239	CITY OF FORT LUPTON	02/11/2020	Regular	0.00	36,443.48	83561
INV00631	Invoice	12/31/2019	Golf ComData Purchases	0.00	1,602.20	
INV00641	Invoice	01/31/2020	GOLF-12/28-01/10/20 PAYROLL PD 01/17/20	0.00	17,972.60	
INV00644	Invoice	01/31/2020	GOLF-ONE AMERICA FEB, LTD, LI, AD&D	0.00	133.18	
INV00645	Invoice	01/31/2020	GOLF-EMPLOYEE ASSISTNCE PROG FEB-ADM...	0.00	4.38	
INV00650	Invoice	01/31/2020	GOLF-01/11/20-01/24/20 PAYROLL PD ON 1...	0.00	16,505.33	
INV00652	Invoice	12/31/2019	GOLF-VERIZON INV 9845114909 FOR 11/27-...	0.00	225.79	
000241	CITY OF FT LUPTON-UTIL INVOICE	02/11/2020	Regular	0.00	185.48	83562
110249001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-Golf	0.00	92.99	
110252101 JAN20	Invoice	01/31/2020	Water/Sewer Bill-Golf	0.00	51.25	
770214501 JAN20	Invoice	01/31/2020	Water/Sewer Bill-Golf	0.00	41.24	
000291	COLORADO GOLF ASSOCIATION	02/11/2020	Regular	0.00	200.00	83563
27769	Invoice	01/31/2020	GOLF-2020 FACILITY DUES, 18HOLES-PRO S...	0.00	200.00	
000417	EASY PICKER GOLF PRODUCTS	02/11/2020	Regular	0.00	182.22	83564
140110-IN	Invoice	02/05/2020	GOLF-TOKEN .900RIM-PRO SHOP	0.00	182.22	
000735	LL JOHNSON DISTRIBUTING	02/11/2020	Regular	0.00	154.23	83565
1821173-00	Invoice	02/05/2020	GOLF-SCREW SHOULDER,NUT LOCK-MAINT	0.00	26.60	
1821509-00	Invoice	02/05/2020	GOLF-TAKE UP BEARING ASM-MAINT	0.00	49.96	
1821613-00	Invoice	02/05/2020	GOLF-4BOLT BEARING ASM-MAINT	0.00	77.67	
000865	OFFICE DEPOT	02/11/2020	Regular	0.00	63.24	83566
432810026001	Invoice	02/05/2020	GOLF-CARDS, MINI PAN, PEN-PRO SHOP	0.00	63.24	
000999	SHAMROCK FOODS COMPANY	02/11/2020	Regular	0.00	1,122.41	83567
20390129	Invoice	02/05/2020	GOLF-FOOD & BEVERAGES-PRO SHOP	0.00	941.30	
20390130	Invoice	02/05/2020	GOLF-FOOD-PRO SHOP	0.00	181.11	
001895	TERMINIX	02/11/2020	Regular	0.00	130.00	83568
393465478	Invoice	02/05/2020	GOLF-PEST CONTROL-PRO SHOP	0.00	130.00	
001346	USGA CLUB MEMBERSHIP	02/11/2020	Regular	0.00	150.00	83569
43640002	Invoice	02/05/2020	GOLF-2020 ANNUAL CLUB MEMBERSHIP-PR...	0.00	150.00	
001963	WASTE CONNECTIONS OF COLO, INC	02/11/2020	Regular	0.00	106.56	83570
4006708	Invoice	02/05/2020	GOLF-31174343-001 TRASH PU-PRO SHOP	0.00	106.56	
000024	ACE HARDWARE OF FORT LUPTON	02/18/2020	Regular	0.00	11.77	83571
81077	Invoice	02/13/2020	GOLF-SILICONE, VELCRO SQ, SUPER GLUE-P...	0.00	11.77	
000048	AIRGAS USA LLC	02/18/2020	Regular	0.00	12.58	83572
6698350455	Invoice	02/01/2020	GOLF-ACETYLENE/OXYGEN TANK RENTALS-...	0.00	12.58	
000239	CITY OF FORT LUPTON	02/18/2020	Regular	0.00	175.00	83573
021320	Invoice	02/13/2020	GOLF-LIQUOR LICENSE RENEWAL-PRO SHOP	0.00	175.00	
000284	COLORADO DEPT OF REVENUE	02/18/2020	Regular	0.00	600.00	83574
021320	Invoice	02/13/2020	GOLF-LIQUOR LICENSE RENEWAL-PRO SHOP	0.00	600.00	

Check Report

Date Range: 02/04/2020 - 02/18/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000461	FERRELLGAS LP	02/18/2020	Regular	0.00	1,674.70	83575
1109824988	Invoice	02/13/2020	GC- Ferrellgas Propane in Maintenance- Mai...	0.00	1,674.70	
001959	GOLF GENIUS SOFTWARE LLC	02/18/2020	Regular	0.00	2,800.00	83576
101600	Invoice	02/13/2020	GC- 2020 Golf Genius Subscription	0.00	2,800.00	
000636	JC GOLF ACCESSORIES	02/18/2020	Regular	0.00	322.62	83577
SI-159014	Invoice	12/31/2019	GOLF-IMPRINTED ROUND PENCILS-PRO SHOP	0.00	322.62	
001312	THE ROB WEST MARKETING CO	02/18/2020	Regular	0.00	1,100.00	83578
2464	Invoice	02/13/2020	GC- 2020 Website Hosting and Support	0.00	1,100.00	

Bank Code Golf Course Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	30	20	0.00	45,501.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	30	20	0.00	45,501.78

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: Pooled Cash-Pooled Cash						
000006	4 RIVERS EQUIPMENT	02/11/2020	Regular	0.00	-247.63	66834
000006	4 RIVERS EQUIPMENT	02/11/2020	Regular	0.00	247.63	66834
816769	Invoice	02/06/2020	GF-RELAY FOR DYNAPAC ROLLER UNIT34-ST...	0.00	247.63	
002129	ADS INC	02/11/2020	Regular	0.00	4,465.59	66835
858937	Invoice	12/31/2019	Reissue REQ691- Training Combat Uniforms ...	0.00	4,465.59	
002111	ANGEL A SALCIDO	02/11/2020	Regular	0.00	15.50	66836
102519	Invoice	12/31/2019	GF-CDL RENEWAL	0.00	15.50	
002179	AUDREY DICUS	02/11/2020	Regular	0.00	54.52	66837
013020	Invoice	01/30/2020	UF-DEALING W/DIFFICULT PEOPLE-UB	0.00	54.52	
001498	BILL NANCE PLUMBING & HEATING, INC.	02/11/2020	Regular	0.00	2,950.00	66838
1111	Invoice	02/05/2020	GF-Baseament drains-FAC	0.00	2,950.00	
000196	CARQUEST AUTO PARTS	02/11/2020	Regular	0.00	92.69	66839
2057-RSVD011320	Invoice	02/05/2020	GF-FILTER-PW SHOP	0.00	45.89	
2057-RSVD121719	Invoice	12/31/2019	GF-SPARK PLUGS-STREETS	0.00	46.80	
000204	CENTERPOINT ENERGY SERVICES INC	02/11/2020	Regular	0.00	2,529.34	66840
4008254	Invoice	02/05/2020	REC-NATURAL GAS DELIVERIES	0.00	2,529.34	
002114	CHERYL KRIZNER	02/11/2020	Regular	0.00	-60.00	66841
002114	CHERYL KRIZNER	02/11/2020	Regular	0.00	60.00	66841
2005955.001	Invoice	07/10/2019	REC-NINJA NATION COMPETITION REFUND	0.00	30.00	
2005955.001 2	Invoice	12/31/2019	REC-NINJA NATION COMPETITION REFUND	0.00	30.00	
000241	CITY OF FT LUPTON-UTIL INVOICE	02/11/2020	Regular	0.00	2,388.08	66842
110035001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
110221001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
110222001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
110251001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
330025001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
330031001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
330045001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	104.86	
330092001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
330166001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	57.28	
330920000 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
550055501 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	62.59	
550057001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	135.83	
550057601 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	1,065.98	
550057701 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
660092001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
770109501 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
770116501 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
770229001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
770229501 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	46.20	
770229601 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	35.36	
770231101 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
990004001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
990004101 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	51.25	
990005001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	166.58	
990006001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
990007001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
990008001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	34.65	
990132001 JAN20	Invoice	01/31/2020	Water/Sewer Bill-City	0.00	38.45	
001949	CIVIL RESOURCES LLC	02/11/2020	Regular	0.00	735.00	66843
19-305.01.04	Invoice	12/31/2019	UF-LAGOON MINING ENGINEERING-WWTP	0.00	735.00	
000267	COLONIAL LIFE	02/11/2020	Regular	0.00	135.38	66844

Check Report

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
7816820-0201107	Invoice	02/05/2020	GF-SUPPLEMENTAL INSURANCE FOR FEB2020	0.00	135.38	
000268	COLORADO ANALYTICAL LAB	02/11/2020	Regular	0.00	46.00	66845
191119025	Invoice	12/31/2019	UF-TOTAL COLIFORM TESTING-W LINES	0.00	46.00	
000269	COLORADO ASPHALT SVCS	02/11/2020	Regular	0.00	875.00	66846
53128	Invoice	02/06/2020	SSTX-COLD ASPHALT-STREETS	0.00	875.00	
000307	COMCAST CABLE COMM, LLC	02/11/2020	Regular	0.00	862.70	66847
124495 JAN20	Invoice	02/05/2020	CPR-CABLE-COM CTR	0.00	291.80	
147405 JAN20	Invoice	02/05/2020	CPR-INTERNET/PHONE-MUSEUM	0.00	176.14	
6460116038 JAN20	Invoice	02/01/2020	Comcast 0116038	0.00	222.17	
6460163725 JAN20	Invoice	02/01/2020	Comcast Acct 8497 60 646 0163725	0.00	172.59	
000316	COOKS INTERIORS	02/11/2020	Regular	0.00	594.50	66848
9050	Invoice	02/05/2020	REC-CARPET NEW OFFICE	0.00	594.50	
001517	CORE&MAIN LP	02/11/2020	Regular	0.00	539.14	66849
L829385	Invoice	02/05/2020	UF-PVC AND PIPES-S LINES	0.00	539.14	
000455	FASTENAL COMPANY 01COFTL	02/11/2020	Regular	0.00	215.47	66850
COFTL161489	Invoice	12/31/2019	UF-MISC PARTS-S LINES	0.00	16.39	
COFTL163203	Invoice	12/30/2019	UF-MEASURING WHEEL-S LINES	0.00	72.10	
COFTL163419	Invoice	12/31/2019	UF-BOLTS. THREAD LOCKER-S LINES	0.00	61.49	
COFTL164309	Invoice	02/05/2020	UF-DIE/TIP STHIL CUTTER TS700	0.00	22.02	
COFTL164333	Invoice	02/05/2020	UF-O WHEEL-S LINES	0.00	33.00	
COFTL164527	Invoice	02/05/2020	GF-MISC PARTS-PARKS	0.00	10.47	
000525	GEORGE T. SANDERS COMPANY	02/11/2020	Regular	0.00	90.42	66851
14648154-00	Invoice	02/05/2020	GF-URINAL FLUSH VALVE KIT-PW SHOP	0.00	90.42	
000529	GFOA	02/11/2020	Regular	0.00	170.00	66852
0230688	Invoice	02/05/2020	GF-2020 GFOA MEMBERSHIP-FIN	0.00	170.00	
000616	J & T CONSULTING INC	02/11/2020	Regular	0.00	7,066.70	66853
2350	Invoice	12/31/2019	2019 DECREE ACCT/WATER RESOURCE PLA...	0.00	7,066.70	
000620	JACOB FREIER	02/11/2020	Regular	0.00	66.70	66854
020320	Invoice	02/05/2020	GF-COMMUNITY DEVELOPMENT-PLAN	0.00	66.70	
000865	OFFICE DEPOT	02/11/2020	Regular	0.00	1,094.50	66855
422010435001	Invoice	12/31/2019	GF-SELF INKING NOTARY STAMP-COURT	0.00	27.99	
422010436001	Invoice	12/30/2019	GF-KITCHEN UTENSILS-ADMIN	0.00	102.67	
423480485001	Invoice	02/05/2020	GF-EXECUTIVE CHAIR-CITY ADM	0.00	264.99	
423480668001	Invoice	02/05/2020	STEP FILE, DESKPAD, NOTEBOOK, MOUSEPAD	0.00	32.64	
427006880001	Invoice	02/05/2020	GF-FILE FOLDERS, THEMAL PAPER, PERF PAD...	0.00	35.49	
427010769001	Invoice	02/05/2020	GF-VERTICAL FILE DRAWERS-FIN	0.00	500.43	
428306831001	Invoice	02/05/2020	THERMAL PAPER, 65#PAPER	0.00	55.01	
432892768001	Invoice	02/05/2020	GF-STORAGE BOXES-PW SHOP	0.00	6.99	
432892881001	Invoice	02/05/2020	GF-WALL CLOCK-CITY ADM	0.00	68.29	
000869	OPERATIONS MANAGEMENT INT	02/11/2020	Regular	0.00	117,136.35	66856
351230-21-03	Invoice	02/05/2020	UF-OMI 2020 MONTHLY ALLOCATIONS	0.00	117,136.35	
000862	O'REILLY AUTO PARTS	02/11/2020	Regular	0.00	414.38	66857
4489-164252	Invoice	12/31/2019	GF-BATTERY-STREETS	0.00	105.88	
4489-172044	Invoice	12/31/2019	CEM-AIR & FUEL FILTERS	0.00	110.77	
4489-174748	Invoice	12/31/2019	WIPER FLUID	0.00	59.88	
4489-179909	Invoice	02/05/2020	16OZ HI MOTO	0.00	119.88	
4489-182601	Invoice	02/05/2020	BATTERY/CORE CHARGE	0.00	224.70	
4489-182643	Credit Memo	02/05/2020	BATTERY/CORE	0.00	-224.70	
4489-183017	Invoice	02/05/2020	GF-DETAILER, NOVELTY-PARKS	0.00	17.97	
001567	PROFORCE LAW ENFORCEMENT	02/11/2020	Regular	0.00	4,776.00	66858

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
398944	Invoice	02/05/2020	Taser Purchase	0.00	4,776.00	
000932	R & M SERVICES	02/11/2020	Regular	0.00	1,165.90	66859
10509	Invoice	02/05/2020	R&M BILL	0.00	42.00	
10510	Invoice	02/05/2020	R&M BILL	0.00	187.06	
10511	Invoice	02/05/2020	R&M BILL	0.00	32.00	
10512	Invoice	02/05/2020	R&M BILL	0.00	87.25	
10514	Invoice	02/05/2020	R&M BILL	0.00	10.00	
10515	Invoice	02/05/2020	R&M BILL	0.00	555.68	
10516	Invoice	02/05/2020	R&M BILL	0.00	56.63	
10517	Invoice	02/05/2020	R&M BILL	0.00	32.00	
10518	Invoice	02/05/2020	R&M BILL	0.00	163.68	
667532	Credit Memo	02/05/2020	GF-CREDIT OVERPAYMENT CK# 66753-PD	0.00	-0.40	
002081	SAFELITE FULFILLMENT,INC	02/11/2020	Regular	0.00	99.97	66860
01801051001	Invoice	12/31/2019	GF-GLASS REPAIRS-PD	0.00	99.97	
001624	STATE OF COLORADO	02/11/2020	Regular	0.00	2,147.58	66861
17289-20	Invoice	02/05/2020	UF-JAN2020 UTILITY BILLS/INVOICES-UB	0.00	2,147.58	
001101	TODD HODGES DESIGN LLC	02/11/2020	Regular	0.00	10,823.75	66862
3181	Invoice	02/05/2020	GF-PLANNING SERVICES 01/20-02/02	0.00	10,823.75	
001147	USA BLUE BOOK	02/11/2020	Regular	0.00	909.75	66863
96965	Invoice	12/31/2019	UF-PRINTED WATER PKS, MARKING WHISKE...	0.00	801.83	
98171	Invoice	12/31/2019	UF-30' WIRE STAFF,FLAG,PRINTED SEWER PK	0.00	107.92	
001149	UTILITY NOTIFICATION CENTER	02/11/2020	Regular	0.00	177.31	66864
220010467	Invoice	02/05/2020	SSTX-RTL TRANSMISSIONS-STREETS	0.00	177.31	
001156	VERIZON WIRELESS SVCS LLC	02/11/2020	Regular	0.00	50.02	66865
9847239134	Invoice	02/05/2020	GF-9687 FINAL BILL -PD	0.00	50.02	
001156	VERIZON WIRELESS SVCS LLC	02/11/2020	Regular	0.00	3,636.06	66866
9847183424	Invoice	02/05/2020	Verizon Bill	0.00	3,636.06	
001174	WAGNER EQUIPMENT CO.	02/11/2020	Regular	0.00	368.60	66867
P00C2229352	Invoice	02/05/2020	GF-CUTTING EDGE PARTS-STREETS	0.00	368.60	
001963	WASTE CONNECTIONS OF COLO, INC	02/11/2020	Regular	0.00	893.78	66868
4025545	Invoice	02/05/2020	GF-TRASH PU-PARKS	0.00	236.73	
4025786	Invoice	02/05/2020	GF-1187327 JAN20 TRASH PU-FAC	0.00	101.75	
4025787	Invoice	02/06/2020	Waste Connections	0.00	145.20	
4025788	Invoice	02/06/2020	Waste Connections	0.00	276.68	
4025789	Invoice	02/06/2020	Waste Connections	0.00	48.53	
4025790	Invoice	02/06/2020	Waste Connections	0.00	84.89	
002076	WELD COUNTY REGIONAL COMMUNICATIONS	02/11/2020	Regular	0.00	55,460.00	66869
100720	Invoice	02/05/2020	GF- 2020 Dispatch Services- Dispatch	0.00	55,460.00	
001203	WELD COUNTY SHERIFF'S OFFICE	02/11/2020	Regular	0.00	4,500.00	66870
012220	Invoice	02/05/2020	GF-2020 Victim Advocate Services-PD	0.00	4,500.00	
001212	WILLIAMS AND WEISS CONSULTING	02/11/2020	Regular	0.00	3,915.00	66871
1341	Invoice	12/31/2019	DEC19 WATER RESOURCE PLANNING/DECRE...	0.00	3,915.00	
001224	XCEL ENERGY-GAS	02/11/2020	Regular	0.00	2,405.17	66872
671046732	Invoice	02/05/2020	JAN2020 XCEL GAS BILL	0.00	2,405.17	
001228	YOURMEMBERSHIP.COM INC	02/11/2020	Regular	0.00	100.00	66873
R46458354	Invoice	02/05/2020	REC-30DAY JOB POSTING	0.00	100.00	
002114	CHERYL KRIZNER	02/11/2020	Regular	0.00	30.00	66874
2005955.001	Invoice	07/10/2019	REC-NINJA NATION COMPETITION REFUND	0.00	30.00	

Check Report

Date Range: 02/04/2020 - 02/18/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000655	JOHN DEERE FINANCIAL	02/11/2020	Regular	0.00	247.63	66875
816769	Invoice	02/11/2020	GF-VBS RELAY, UNIT34 DYNAPAC ROLLER-ST...	0.00	247.63	
001301	AAA AUTO PARTS INC	02/18/2020	Regular	0.00	101.55	66878
79357	Invoice	02/13/2020	GF-OIL, AIR FILTERS, OIL ETC-PARKS	0.00	101.55	
000031	ADAMSON POLICE PRODUCTS	02/18/2020	Regular	0.00	168.22	66879
INV319591	Invoice	02/13/2020	GF-POLO HART-PD	0.00	35.99	
INV319719	Invoice	02/13/2020	GF-TWILL CARGO PANT, POLO-MIRAGLIA-PD	0.00	82.78	
INV320019	Invoice	02/13/2020	GF-TACTILE PANTS WALKER-PD	0.00	49.45	
000034	ADT SECURITY SYSTEM	02/18/2020	Regular	0.00	112.29	66880
013020	Invoice	02/01/2020	ADT SECURITY MONITORING	0.00	112.29	
000037	ADVANCED URGENT CARE AND OCC MED	02/18/2020	Regular	0.00	360.00	66881
52977	Invoice	02/13/2020	GF-RANDOM TESTING PD-HR	0.00	180.00	
52990	Invoice	02/13/2020	GF-PRE EMPLOYMENT DAVENPORT FAC-HR	0.00	180.00	
000093	ARAMARK UNIFORM SERVICES INC	02/18/2020	Regular	0.00	9,391.43	66882
492905647	Invoice	02/13/2020	GF-UNIFORMS/MATS	0.00	143.40	
492905648	Invoice	02/01/2020	UNIFORMS/MATS	0.00	172.64	
492908335	Invoice	02/13/2020	GF-UNIFORMS/MATS	0.00	3,411.74	
492908336	Invoice	02/01/2020	UNIFORMS/MATS	0.00	5,174.48	
492912653	Invoice	02/13/2020	GF-UNIFORMS/MATS-PW SHOP	0.00	365.71	
492912654	Invoice	02/01/2020	UNIFORMS/MATS	0.00	123.46	
000108	AUSMUS LAW FIRM PC	02/18/2020	Regular	0.00	1,200.00	66883
6568	Invoice	02/13/2020	GF-PROSECUTION/LEGAL SERVICES-COURT	0.00	1,200.00	
000136	BG'S JAPANESE DESIGNS	02/18/2020	Regular	0.00	132.00	66884
6165	Invoice	02/13/2020	GF-EMBROIDERY SERVICES-PW SHOP	0.00	46.00	
6168	Invoice	02/13/2020	GF-EMBROIDERY SERVICES-PD	0.00	86.00	
001965	CCNC	02/18/2020	Regular	0.00	100.00	66885
2020-000-280	Invoice	02/13/2020	GF-2020 CCNC MEMBERSHIP-PD	0.00	100.00	
002237	CHRISTY HARDWICK	02/18/2020	Regular	0.00	300.00	66886
020520	Invoice	02/13/2020	GF-EXAM & VERBAL OPINION-PD	0.00	300.00	
000306	COMCAST BUSINESS	02/18/2020	Regular	0.00	2,170.14	66887
95214928	Invoice	02/01/2020	Comcast Acct 930000301	0.00	2,170.14	
000318	COREN PRINTING, INC.	02/18/2020	Regular	0.00	371.68	66888
84618	Invoice	12/31/2019	GF- BUSINESS CARDS-PD	0.00	371.68	
000429	EMPIRE PORTABLE RESTROOMS	02/18/2020	Regular	0.00	1,090.00	66889
47973	Invoice	02/13/2020	GF-RESTROOM SERVIES 02/04-03/02-PARKS	0.00	515.00	
48092	Invoice	02/13/2020	GF-RESTROOM SERVICES 02/04-03/02 PEAR...	0.00	575.00	
000482	FORT LUPTON CAR WASH LLC	02/18/2020	Regular	0.00	132.00	66890
92	Invoice	02/13/2020	GF-CAR WASH SERVICES-PD	0.00	132.00	
000491	FORT LUPTON VETERINARY	02/18/2020	Regular	0.00	630.00	66891
565087	Invoice	02/01/2020	GF-PET PU SERVICES-COM SVCS	0.00	630.00	
001919	FUREVERDOG RESCUE AND BOARDING	02/18/2020	Regular	0.00	60.00	66892
013120	Invoice	02/01/2020	GF-PET PU SERVICES-COM SVCS	0.00	60.00	
000616	J & T CONSULTING INC	02/18/2020	Regular	0.00	5,478.20	66893
2353	Invoice	02/13/2020	WST- WTP Pump House- WTP	0.00	5,478.20	
000670	K & K LASER CREATIONS LLC	02/18/2020	Regular	0.00	67.50	66894
30613	Invoice	02/13/2020	GF-LEATHERETTE FLASK SET-LEGIS	0.00	67.50	
000700	LACAL EQUIPMENT INC	02/18/2020	Regular	0.00	5,452.36	66895

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Date Range: 02/04/2020 - 02/18/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
315939-IN	Invoice	02/13/2020	Street Sweeper Parts	0.00	5,452.36	
000716	LEONARD B. MEDOFF, Ph.D.	02/18/2020	Regular	0.00	300.00	66896
013120	Invoice	02/01/2020	GF-PRE EMPLOYMENT PYSCH TURNEY-PD	0.00	300.00	
002236	LONGMONT BINGO ALLEY	02/18/2020	Regular	0.00	132.00	66897
021320	Invoice	02/13/2020	CPR-SR TRIP TO BINGO-SENIORS	0.00	132.00	
000753	MAILFINANCE, INC	02/18/2020	Regular	0.00	454.80	66898
H8143217	Invoice	02/13/2020	GF-Q1 2020 POSTAGE METER LEASE-ADMIN	0.00	454.80	
000796	MIRACLE RECREATION EQUIP	02/18/2020	Regular	0.00	178.23	66899
819694	Invoice	02/13/2020	GF-TOT SEAT 360DEGREE W/CLEVIS-PARKS	0.00	178.23	
000893	PETROCK FENDEL POZNANOVIC PC	02/18/2020	Regular	0.00	6,182.00	66900
31194	Invoice	02/13/2020	SWTX-JAN 2020 LEGAL SERVICES-WTP	0.00	6,182.00	
000927	PURIFOY CHEV CO	02/18/2020	Regular	0.00	259.00	66901
246096	Invoice	02/01/2020	GF-RECALL REPAIRS 2017CHEV TAHOE 5094-...	0.00	259.00	
001926	SBW GRAPHICS	02/18/2020	Regular	0.00	240.00	66902
12GR-6685	Invoice	02/01/2020	GF-CUSTOM LETTERING/VINYL SERVICES-PD	0.00	240.00	
002235	SHAWNA PAINTIN	02/18/2020	Regular	0.00	42.90	66903
012120	Invoice	02/01/2020	GF-INTOX TRAINING-PD	0.00	42.90	
001310	STEPHANIE DARNELL	02/18/2020	Regular	0.00	215.77	66904
021020	Invoice	02/13/2020	GF-TRAVEL/MEETINGS-PLAN	0.00	215.77	
002006	SUMMIT BODYWORKS SPECIALTY VEHICLES	02/18/2020	Regular	0.00	59,822.68	66905
PP122092	Invoice	02/13/2020	GF- Equip and Install 4 Vehicles- PD	0.00	59,822.68	
001070	TERRIE L. ASAY	02/18/2020	Regular	0.00	26.29	66906
INV319546	Invoice	02/13/2020	GF-INNER BELT REIMBURSEMENT-COMM S...	0.00	26.29	
001105	TOSHIBA FINANCIAL SERVICES	02/18/2020	Regular	0.00	1,137.15	66907
406858811	Invoice	02/06/2020	Copier Lease	0.00	1,137.15	
000556	TOTALFUNDS	02/18/2020	Regular	0.00	795.00	66908
11623355	Invoice	02/13/2020	GF-JAN POSTAGE-LEGIS	0.00	795.00	
001215	WAC-BEARCOM	02/18/2020	Regular	0.00	250.00	66909
4975679	Invoice	02/13/2020	GF-NEW TIMER UINIT 1701-PD	0.00	250.00	
001189	WELD COUNTY ACCTG DEPART	02/18/2020	Regular	0.00	5,198.65	66910
013120	Invoice	02/01/2020	JAN2020 FUEL PURCHASES	0.00	5,198.65	
001199	WELD COUNTY PUBLIC SAFETY IT	02/18/2020	Regular	0.00	146.50	66911
082019-FTLUPTO...	Invoice	12/31/2019	GF-TOKEN RENEWAL-PD	0.00	146.50	
001204	WELD COUNTY TREASURER	02/18/2020	Regular	0.00	2,248.20	66912
R6778020 FEB20	Invoice	02/13/2020	GF-2019 LEVY DUE IN 2020-MISC	0.00	2,195.52	
R8959272 FEB20	Invoice	02/13/2020	GF-1ST HALF 2020 LEVYS-MISC	0.00	5.54	
R8959273 FEB20	Invoice	02/13/2020	GF-1ST HALF 2020 LEVYS-MISC	0.00	5.54	
R8962550 FEB20	Invoice	02/13/2020	GF-2019 LEVY DUE 2020-MISC	0.00	41.60	
000309	COMDATA BUSINESSLINK	02/04/2020	Bank Draft	0.00	21,539.96	DFT0001156
20420	Invoice	02/04/2020	GF-COMDATA JAN2020 TRANSACTIONS	0.00	21,539.96	
000119	BANK OF COLORADO	02/14/2020	Bank Draft	0.00	5,397.99	DFT0001167
INV0000718	Invoice	02/14/2020	HSA DISTRIBUTION	0.00	5,397.99	
000119	BANK OF COLORADO	02/14/2020	Bank Draft	0.00	691.27	DFT0001168
INV0000719	Invoice	02/14/2020	HSA DISTRIBUTION	0.00	691.27	
001416	VALIC_1	02/14/2020	Bank Draft	0.00	28,093.68	DFT0001169

Check Report

Date Range: 02/04/2020 - 02/18/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000720	Invoice	02/14/2020	VALIC - 457(b) \$ Contributions	0.00	28,093.68	
001265	IRS	02/14/2020	Bank Draft	0.00	47,011.50	DFT0001170
INV0000721	Invoice	02/14/2020	Federal Withholding	0.00	47,011.50	
001418	CO DEPARTMENT OF REVENUE	02/14/2020	Bank Draft	0.00	7,206.35	DFT0001171
INV0000722	Invoice	02/14/2020	CO Withholding	0.00	7,206.35	

Bank Code Pooled Cash Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	156	77	0.00	339,498.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	-307.63
Bank Drafts	6	6	0.00	109,940.75
EFT's	0	0	0.00	0.00
	162	85	0.00	449,131.77

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	97	0.00	385,000.43
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	-307.63
Bank Drafts	6	6	0.00	109,940.75
EFT's	0	0	0.00	0.00
	192	105	0.00	494,633.55

Fund Summary

Fund	Name	Period	Amount
600	GOLF ENTERPRISE FUND	2/2020	45,501.78
999	POOLED CASH/CONSOLIDATED CASH	2/2020	449,131.77
			494,633.55

PURCHASE CARD TRANSACTIONS DEC19

12/8/2019	UPS*292BL0PEJNM	GF-POSTAGE-PW	\$	6.90	100-3000-531800
12/19/2019	QDOBA 2408 ONLINE	GF-CATERED LUNCH-CITY ADM	\$	412.72	100-1100-550100
12/23/2019	VISTAPR*VISTAPRINT.COM	GF-BUSINESS CARDS-CITY ADM	\$	70.54	100-1100-520200
12/27/2019	VISTAPR*VISTAPRINT.COM	GF-BUSINESS CARDS-PLAN	\$	43.81	100-1400-520100
12/9/2019	SAFEWAY #1045	GF-HOLIDAY ARRANGEMENT & CARDS-LEGIS	\$	49.34	100-1100-550100
12/10/2019	RED LOBSTER 0484	GF-MEALS-CITY CL	\$	15.78	100-1300-533000
12/14/2019	RBT RED LOBSTER 0484	GF-MEALS-CITY CL	\$	(0.63)	100-1300-533000
			\$	598.46	
12/11/2019	FASTENAL COMPANY 01COF	GF-M6-1.0 X 12MM DIN 933 A2-70 STAINLE-PW SHOP	\$	1.09	100-3000-520100
12/11/2019	AMZN MKTP US*GS7TV4F63	GF-WALBRO OEM K21-WYA REPLACEMENT-STREET	\$	9.99	100-3100-532400
12/11/2019	AMZN MKTP US*VQ4FE83V3	GF-PODOY C1M-W26 CARBURETOR REBUILD-STREI	\$	6.99	100-3100-532400
12/12/2019	AMZN MKTP US*GN9CR9HO3	GF-RB-149 GENUINE ZAMA CARBURETOR REP-STRE	\$	9.97	100-3100-532400
12/18/2019	AMZN MKTP US*380K09EZ3	GF-HIPA 125-527 FUEL FILTER 1312050732-STREETS	\$	6.98	100-3100-532400
12/18/2019	AMZN MKTP US*380K09EZ3	GF-HIPA PACK-OF-12 CARBURETOR ADJ-STREETS	\$	17.85	100-3100-532400
12/18/2019	AMZN MKTP US*380K09EZ3	GF-KIZUT RB-129 CARBURETOR REBUILD KIT-STREI	\$	5.85	100-3100-532400
12/18/2019	AMZN MKTP US*YC5ZM3UY3	GF-FOSHIO DIGITAL PHOTO TACHOMETER POR-STF	\$	20.99	100-3100-532400
12/18/2019	AMZN MKTP US*YC5ZM3UY3	GF-AIMILAR DIGITAL TACH HOUR METER TAC-STREI	\$	24.50	100-3100-532400
12/20/2019	AMZN MKTP US*620490TV3	GF-HIPA (4 SIZE 4-FEET-LONG FUEL LINE-STREETS	\$	6.89	100-3100-532400
12/20/2019	AMZN MKTP US*620490TV3	GF-STENS 100-287 AIR FILTER-STREETS	\$	8.96	100-3100-532400
12/20/2019	AMZN MKTP US*620490TV3	GF-HIPA (PACK OF 3 7/8" (23MM) FUEL-STREETS	\$	11.96	100-3100-532400
12/20/2019	AMZN MKTP US*620490TV3	GF-HIPA (PACK OF 2 FUEL LINE + PRIMER-STREETS	\$	9.98	100-3100-532400
12/24/2019	AMAZON.COM*6X2CW7UK3	GF-NEIKO 10224A EXTRA LONG SECURITY-STREETE	\$	29.41	100-3100-532400
12/26/2019	ACE HARDWARE OF FORT L	UF-SHOVELS-W LINES	\$	39.96	400-5000-531500
12/30/2019	AMZN MKTP US*RD2I470U3	GF-GASKET KIT OIL SEALS 5PCS-STREETS	\$	18.50	100-3100-532400
12/30/2019	AMZN MKTP US*RD2I470U3	GF-GASKET KIT OIL SEALS 5PCS-STREETS	\$	18.95	100-3100-532400
12/9/2019	ACE HARDWARE OF FORT L	GF-CLEANING SUPPLIES-PW SHOP	\$	56.94	100-3000-520100
12/23/2019	ACE HARDWARE OF FORT L	GF-CLEANING SUPPLIES-PW SHOP	\$	44.96	100-3000-520100
12/27/2019	ACE HARDWARE OF FORT L	UF-GENERAL SUPPLIES-W LINES	\$	91.56	400-5000-520900
12/2/2019	SAFEWAY #1045	UF-ISB BREAKFAST DONUTS-W LINES	\$	13.98	400-5000-532800
12/6/2019	ACE HARDWARE OF FORT L	UF-GENERAL SUPPLIES-S LINES	\$	173.36	400-5130-520100
12/10/2019	WAYTEK INC	GF-ELECTRICAL PARTS SUPPLIES-STREETS	\$	203.20	100-3100-532400
12/10/2019	WAYTEK INC	UF-ELECTRICAL PARTS SUPPLIES-W LINES	\$	203.21	400-5000-532400
12/20/2019	THE HOME DEPOT 1552	UF-LUMBER & NAILS-S LINES	\$	164.94	400-5130-520100
12/20/2019	THE HOME DEPOT 1552	UF-LUMBER & NAILS-W LINES	\$	164.94	400-5000-520100
12/4/2019	ACE HARDWARE OF FORT L	UF-GENERAL SUPPLIES-S LINES	\$	11.98	400-5130-520100
12/5/2019	ACE HARDWARE OF FORT L	UF-GENERAL SUPPLIES-S LINES	\$	30.97	400-5130-520100
12/12/2019	SBM TRAVEL SHOP	CEM-UNL REG 86/87 OC	\$	62.60	350-3670-520800
12/6/2019	SBM TRAVEL SHOP	UF-UNL PRM-90/91OC-S LINES	\$	43.00	400-5130-520800
12/12/2019	ACE HARDWARE OF FORT L	GF-GENERAL SUPPLIES-PW SHOP	\$	12.15	100-3000-520100
12/13/2019	SBM TRAVEL SHOP	UF-UNL PRM-90/91OC-S LINES	\$	44.00	400-5130-520800
12/17/2019	O&G CCD DNOW MERCH	UF-GGE PRSR 2 1 2 IN 0 5000 1-S LINES	\$	0.52	400-5130-532400
12/17/2019	O&G CCD DNOW MERCH	UF-REPAIRS-S LINES	\$	36.20	400-5130-532400
12/3/2019	SBM TRAVEL SHOP	UF-D2 LS-S LINES	\$	30.00	400-5130-520800
12/3/2019	SBM TRAVEL SHOP	UF-D2 LS-W LINES	\$	30.00	400-5000-520800
12/3/2019	SBM TRAVEL SHOP	GF-UNL REG 86/87 OC-STREETS	\$	19.59	100-3100-520800
12/10/2019	ACE HARDWARE OF FORT L	UF-SHOVELS-W LINES	\$	19.98	400-5000-531050
12/20/2019	ACE HARDWARE OF FORT L	UF-BLEACH & RAGS-W LINES	\$	12.98	400-5000-520100
12/24/2019	ACE HARDWARE OF FORT L	UF-RAINSUITS-W LINES	\$	55.98	400-5000-520100
12/2/2019	J J KELLER & ASSOCIATE	GF-DVIR NCR BOOK 2 PLY STK-PW SHOP	\$	115.30	100-3000-532400
12/2/2019	J J KELLER & ASSOCIATE	GF-DVIR NCR BOOK 2 PLY STK-PW SHOP	\$	115.30	100-3000-532700
			\$	2,006.46	

PURCHASE CARD TRANSACTIONS DEC19

12/3/2019	SXM*SIRIUSXM.COM/ACCT	GF-SIRIUS XM RADIO-IT	\$	171.60	100-1500-530800
12/4/2019	AMZN MKTP US*SA5AH9SY3	GF-S9PHONE CASE HART-IT	\$	13.54	100-1500-531050
12/4/2019	AMZN MKTP US*2U69M4MA3	GF-S9 PHONE CASE-PERINO-IT	\$	13.54	100-1500-531050
12/4/2019	AMZN MKTP US*Z48JB5YN3	GF-IPHONE CABLES-IT	\$	26.00	100-1500-531050
12/4/2019	AMZN MKTP US*Z48JB5YN3	GF-IPHONE CABLES-IT	\$	18.68	100-1500-531050
12/4/2019	AMZN MKTP US*Z48JB5YN3	GF-IPHONE CABLES-IT	\$	56.66	100-1500-531050
12/4/2019	AMZN MKTP US*Z48JB5YN3	GF-IPHONE CABLES-IT	\$	13.58	100-1500-531050
12/7/2019	AMZN MKTP US*643H62JN3	GF-TRAVEL LAPTOP BACKPACK-IT	\$	23.09	100-1500-520100
12/11/2019	BESTBUYCOM805676071854	GF-WIRELESS DISPLAY RECEIVER-CITY ADM	\$	58.78	100-1100-531050
12/15/2019	AMAZON.COM*3Y27S6XN3	GF-IPHONE 8 CASE CURAMENG, S9 PHONE CASE-IT	\$	67.69	100-1500-531050
12/15/2019	AMAZON.COM*0285277T3 A	GF-IPHONE8 CASE, FLYINGHAWK-IT	\$	19.99	100-1500-531050
12/15/2019	AMAZON.COM*0285277T3 A	GF-HDMI CABLE-IT	\$	8.00	100-1500-531050
12/17/2019	AMZN MKTP US*VG70D2F23	GF-MESH DESK DRAWER-PARKS	\$	7.99	100-3500-520100
12/17/2019	AMZN MKTP US*JW0KM0U33	GF-SECURITY CAMERAS CCGC-IT	\$	521.22	100-1500-531050
12/17/2019	AMZN MKTP US*MX8MY15U0	GF-PHONE CASES-IT	\$	19.99	100-1500-531050
12/17/2019	AMZN MKTP US*MX8MY15U0	GF-PHONE CASES-IT	\$	9.45	100-1500-531050
12/17/2019	AMZN MKTP US*UW4Z30F93	GF-SURGE PROTECTOR(2)-IT	\$	25.49	100-1500-531050
12/18/2019	BESTBUYCOM805678771053	GF-MONITOR CHRIS CROSS-CITY ADM	\$	179.99	100-1100-531050
12/18/2019	AMZN MKTP US*Z86TJ8DW3	GF-SFP+FIBER CABLES-IT	\$	49.98	100-1500-531050
12/20/2019	SOUTHWES	GF-FLIGHT, TYLER CONFERENCE-IT	\$	389.96	100-1500-532800
12/20/2019	ACT*TYLER TECHNOLOGIES	GF-TYLER CONNECTION CONFERENCE-IT	\$	975.00	100-1500-532800
12/20/2019	AMZN MKTP US*DY2XK4QJ3	GF-VIVO 40 TO 55 INCH L-LEGIS	\$	64.99	100-1100-531050
12/21/2019	AMZN MKTP US	GF-PHONE CASES-IT	\$	(19.99)	100-1100-531050
12/21/2019	AMAZON.COM*RS1G86M53	GF-PHONE CASES-IT	\$	19.99	100-1100-531050
12/24/2019	WAYFAIR*WAYFAIR	GF-WHITEBOARD CABINET-CITY ADM	\$	248.41	100-1100-531050
12/27/2019	AMAZON.COM*TQ73F4QE3	GF-REPLACEMENT CLIP PERRY-IT	\$	12.71	100-1500-531050
12/27/2019	AMAZON.COM*6T6RH6S63	GF-PHONE CASE GODDARD-IT	\$	19.99	100-1500-531050
12/4/2019	MICHAELS STORES 5713	GF-CHRISTMAS CARDS-ADMIN	\$	18.00	100-1120-520100
12/12/2019	SAFEBWAY #1045	GF-SUPPLIES-ADMIN	\$	11.57	100-1120-520100
12/18/2019	APPLE.COM/BILL	GF-APPLE SUBSCRIPTION-LEGIS	\$	2.99	100-1000-530600
			\$	3,048.88	
12/6/2019	MICHAELS STORES 8790	GF-CHRISTMAS DÉCOR-COURT	\$	68.84	100-1200-520100
12/16/2019	OFFICE DEPOT #2161	GF-HP.952.CMYB, 4 PK-COURT	\$	119.99	100-1200-520200
12/27/2019	SOS REGISTRATION FEE	GF-NOTARY RENEWAL-COURT	\$	10.00	100-1200-530800
			\$	198.83	
12/6/2019	SAMS CLUB #4770	GF-SUPPLIES-LEGIS	\$	41.38	100-1000-550100
12/23/2019	TAQUERIA RANCHO ALEGRE	GF-MEALS-CITY ADM	\$	52.06	100-1100-533000
12/30/2019	HOUSE OF SMOKE INC	GF-MEALS-CITY ADM	\$	24.21	100-1100-533000
12/4/2019	SAMSCLUB.COM	GF-COFFEE SUPPLIES-ADMIN	\$	179.80	100-1120-520100
12/9/2019	DATA MGMT-TIMECLOCKPLU	GF-TCP CONFERENCE TERRY-FIN	\$	999.00	100-1600-532800
12/10/2019	ACT*TYLER TECHNOLOGIES	GF-TYLER INCODE CONF-FIN	\$	975.00	100-1600-532800
12/3/2019	AMZN MKTP US*931Y064A3	GF-PROTECTION PLAN SHREDDER-FIN	\$	29.99	100-1600-530600
12/9/2019	UNITED	GF-TCP CONFERENCE AIRFARE TERRY-FIN	\$	276.60	100-1600-533000
12/9/2019	EXPEDIA 7501990564077	GF-TCP CONFERENCE AIRFARE TERRY-FIN	\$	20.00	100-1600-533000
12/9/2019	AMAZON.COM*2S1PO5C93	GF-CROSS CUT SHREDDER-FIN	\$	199.99	100-1600-531050
12/9/2019	AMAZON.COM*2S1PO5C93	GF-CROSS CUT SHREDDER-FIN	\$	8.82	100-1600-531050
12/9/2019	AMAZON.COM*JP0Y32QB3 A	GF-BANKER BOXES-FIN	\$	224.12	100-1600-520100
12/10/2019	ACT*TYLER TECHNOLOGIES	UF-TYLER INCODE CONFERENCE-UB	\$	975.00	400-5950-532800
12/11/2019	SOUTHWES	UF-INCODE CONFERENCE AIRFARE-UB	\$	288.96	400-5950-533000
12/11/2019	SOUTHWES	UF-INCODE CONFERENCE AIRFARE-UB	\$	25.00	400-5950-533000
12/11/2019	SOUTHWES	UF-INCODE CONFERENCE AIRFARE-UB	\$	25.00	400-5950-533000

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12/18/2019	AMAZON.COM*UM29X12B3	GF-1/3 CUT FILE FOLDER-FIN	\$ 158.02	100-1600-520100	
12/18/2019	AMAZON.COM*UM29X12B3	GF-PENDEL PENS-FIN	\$ 8.62	100-1600-520100	
12/27/2019	GOVERNMENT FINANCE OFF	GF-GFOA CAFR AWARD SUBMISSION-FIN	\$ 460.00	100-1600-530600	
			\$ 4,971.57		
12/1/2019	INDEED	GF-ADVERTISING ON INDEED-HR	\$ 187.64	100-1400-532300	
12/3/2019	555 17TH STREET INVEST	GF-TRAVEL TO SEMINAR-HR	\$ 15.00	100-1400-533000	
			\$ 202.64		
12/2/2019	ACE HARDWARE OF FORT L	REC-1/2" CONDUIT	\$ 4.99	500-6700-532500	
12/18/2019	ACE HARDWARE OF FORT L	REC-DOWEL AND POLE SOCKET	\$ 25.99	500-6700-532500	
12/26/2019	ACE HARDWARE OF FORT L	REC-MONSTER COMPUTER SURGE	\$ 10.48	500-6700-532500	
12/2/2019	AMERICAN FLOOR MATS	REC-RUBBER DRAINAGE MATS	\$ 441.86	500-6700-520100	
12/5/2019	COOKS INTERIORS	CPR-FLOOR PROTERCTOR-COM CTR	\$ 148.62	230-6000-520300	
12/9/2019	ACE HARDWARE OF FORT L	GF-LIGHT FIXTURE AND BULBS-FAC	\$ 50.96	100-3300-532500	
12/11/2019	O'REILLY AUTO PARTS 44	CPR-BATTERY, WIPER FLUID-COM CTR	\$ 159.91	230-6000-532700	
12/12/2019	THE HOME DEPOT #1547	CPR-PLC32WT8CW LIGHTS-COM CTR	\$ 59.81	230-6000-532400	
12/12/2019	THE HOME DEPOT #1547	CPR-STEEL SHELV-COM CTR	\$ 90.96	230-6000-532400	
12/12/2019	THE HOME DEPOT #1547	CPR-SHELVING/LIGHTS	\$ 9.02	230-6000-532400	
12/16/2019	ACE HARDWARE OF FORT L	GF-WALLPLATES, DAWN-FAC	\$ 7.97	100-3300-532500	
12/17/2019	WPY*WPY*A TO Z ELEVATO	REC-ANNUAL ELEVATOR INSPECTION	\$ 175.00	500-6700-530600	
12/18/2019	WPY*WPY*A TO Z ELEVATO	CPR-ANNUAL ELEVATOR INSPECTION-COM CTR	\$ 175.00	230-6040-530600	
12/20/2019	ACE HARDWARE OF FORT L	GF-VBELT, LITHIUM GREASE ETC-FAC	\$ 163.89	100-3300-532500	
12/23/2019	ACE HARDWARE OF FORT L	GF-VBELT, LITHIUM GREASE ETC-FAC	\$ (8.00)	100-3300-532500	
12/23/2019	ACE HARDWARE OF FORT L	GF-ANTIFREEZE,ELBOWS,TAPE-FAC	\$ 23.95	100-3300-532500	
12/23/2019	ACE HARDWARE OF FORT L	GOLF-COMP ELBOWS-MAINT	\$ 2.00	100-110150	600-6850-532500
12/9/2019	GREEN CO2 SYSTEMS	REC-CO2 SYSTEMS RENTALS	\$ 153.94	500-6700-520400	
12/17/2019	GREEN CO2 SYSTEMS	REC-CO2 SYSTEMS RENTALS	\$ 182.72	500-6700-520400	
12/3/2019	FAMILY DOLLAR #5949	GOLF-CHRISTMAS DECORATIONS-PRO SHOP	\$ 48.25	100-110150	600-6800-520100
12/6/2019	THE WEBSTAUANT STORE	GOLF-ICE MACHINE BALANCE-PRO SHOP	\$ 113.43	100-110150	600-6800-531050
12/10/2019	FAMILY DOLLAR #5949	GOLF-CHRISTMAS DECORATIONS-PRO SHOP	\$ 10.00	100-110150	600-6800-520100
12/13/2019	SAFeway #1045	GOLF-FOOD SUPPLIES-PRO SHOP	\$ 95.77	100-110150	600-6800-551200
12/30/2019	AMZN MKTP US*7V25Y2SL3	GOLF-CALENDARS-PRO SHOP	\$ 18.95	100-110150	600-6800-520100
12/30/2019	AMZN MKTP US*7V25Y2SL3	GOLF-CALENDARS-PRO SHOP	\$ 14.99	100-110150	600-6800-520100
12/6/2019	LOWES #02479*	GF-KOBALT 7-IN FORGED SCRAPER-PARKS	\$ 59.96	100-3500-520100	
12/6/2019	LOWES #02479*	GF-CRAFTSMAN 7-IN FORGED SCRAPER-PARKS	\$ 31.11	100-3500-520100	
12/13/2019	ACE HARDWARE OF FORT L	GF-GENERAL SUPPLIES-PARKS	\$ 84.96	100-3500-520100	
12/6/2019	THE HOME DEPOT #1547	GOLF-4X4-8 GDF-MAINT	\$ 102.70	100-110150	600-6850-520100
12/6/2019	THE HOME DEPOT #1547	GOLF-60 D NAILS-MAINT	\$ 61.74	100-110150	600-6850-520100
12/6/2019	BOMGAARS #58 BRIGHTON	GOLF-COVERALLS-MAINT	\$ 36.99	100-110150	600-6850-533100
12/2/2019	OFFICE DEPOT #2720	REC-SERTA,SL,HENSLEY,EXEC,B&T	\$ 311.99	500-6700-520100	
12/2/2019	ACTIVE SCREENING/PROTE	CPR-SUPPLIES-ATHL	\$ 17.80	230-6020-550950	
12/11/2019	DON JUANS	CPR-MEALS-ATHL	\$ 13.41	230-6020-533000	
12/20/2019	HALO BRANDED SOLUTIONS	CPR-SOFTBALL WINTER TS-ATHL	\$ 690.25	230-6020-520100	
12/4/2019	ACE HARDWARE OF FORT L	GF-LP TANK FILL-PARKS	\$ 19.99	100-3500-520100	
12/6/2019	ACE HARDWARE OF FORT L	GF-ICE SCRAPER-PARKS	\$ 39.98	100-3500-520100	
12/9/2019	ACE HARDWARE OF FORT L	GF-FASTENERS-PARKS	\$ 2.58	100-3500-520100	
12/10/2019	ACE HARDWARE OF FORT L	GF-BATTERY, CLOTH AND GLUE-PARKS	\$ 26.46	100-3500-520100	
12/12/2019	ACE HARDWARE OF FORT L	GF-GENERAL SUPPLIES-PARKS	\$ 23.93	100-3500-520100	
12/13/2019	ACE HARDWARE OF FORT L	GF-THREADLOCKER, FASTERNERS-PARKS	\$ 13.88	100-3500-520100	
12/17/2019	BENS BRICK OVEN PIZZA	GF-BENS BRICK OVEN PIZZA-PARKS	\$ 51.23	100-3500-532800	
12/20/2019	TRACTOR SUPPLY CO #178	GF-PARTS WASHER CLEANER-PARKS	\$ 39.99	100-3500-520100	
12/26/2019	ACE HARDWARE OF FORT L	GF-CUTOFF WHEEL-PARKS	\$ 15.96	100-3500-520100	

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12/3/2019	CHARLEYS PHILLY STEAKS	CPR-MEALS-SENIORS	\$	10.37	230-6050-553900	
12/4/2019	SAFEWAY #1045	CPR-COFFEE SUPPLIES-SENIORS	\$	17.19	230-6050-553900	
12/5/2019	SAFEWAY #1045	REC-SUPPLIES-WINTERFEST	\$	105.83	500-6700-554080	
12/5/2019	DOLLARTREE	CPR-TWILIGHT DINNER-SENIORS	\$	8.69	230-110150	
12/5/2019	WM SUPERCENTER #1659	REC-GENERAL SUPPLIES-WINTERFEST	\$	60.50	500-6700-554080	
12/10/2019	FORT LUPTON PACK AND S	REC-COLOR COPIES	\$	25.00	500-6700-554080	
12/11/2019	SAFEWAY #1045	CPR-COFFEE SUPPLIES-SENIORS	\$	19.45	230-6050-553900	
12/12/2019	WENDY'S #5309	CPR-MEALS-SENIORS	\$	7.78	230-6050-553900	
12/16/2019	SAMS CLUB #4987	CPR-TWILIGHT DINNER-SENIORS	\$	465.69	230-110150	
12/17/2019	FAMILY DOLLAR #5949	CPR-TWILIGHT DINNER-SENIORS	\$	22.45	230-110150	
12/17/2019	SAFEWAY #1045	CPR-TWILIGHT DINNER-SENIORS	\$	34.92	230-110150	
12/17/2019	KING SOOPERS #0105	CPR-TWILIGHT DINNER-SENIORS	\$	58.49	230-110150	
12/18/2019	FAMILY DOLLAR #5949	REC-GENERAL SUPPLIES	\$	12.29	500-6700-520100	
12/18/2019	SAFEWAY #1045	CPR-COFFEE SUPPLIES-SENIORS	\$	12.22	230-6050-553900	
12/29/2019	WM SUPERCENTER #5370	CPR-PLANNER-SENIORS	\$	8.12	230-6050-553900	
12/30/2019	USPS PO 0732220392	CPR-SENIOR NEWSLETTER-SENIORS	\$	165.00	230-6050-531800	
12/3/2019	THE TORO COMPANY	GOLF-TORO ESSENTIALS MONTHLY-MAINT	\$	155.00	100-110150	600-6850-520700
12/23/2019	R AND L TIRES	GOLF-TIRE REPAIR-MAINT	\$	35.00	100-110150	600-6850-532400
12/5/2019	SAFEWAY #1045	GF-COFFEE SUPPLIES-PARKS	\$	23.47	100-3500-520100	
12/6/2019	LOWES #02479*	GF-MX ORIGINAL GLOVE LG-PARKS	\$	19.98	100-3500-520100	
12/6/2019	LOWES #02479*	GF-DW 20V RECIP SAW BARE-PARKS	\$	141.66	100-3500-520100	
12/6/2019	BENS BRICK OVEN PIZZA	GF-BENS BRICK OVEN PIZZA-PARKS	\$	39.49	100-3500-532800	
12/10/2019	ACE HARDWARE OF FORT L	GF-IMPACT DRILL-PARKS	\$	149.99	100-3500-520100	
12/12/2019	OFFICE DEPOT #2720	GF-8 COMPARTMENT DRAWER-PARKS	\$	13.13	100-3500-520100	
12/13/2019	KUM & GO #0940	GF-UNL REG 86/87 OC-PARKS	\$	30.78	100-3500-520800	
12/19/2019	OFFICE DEPOT #2720	GF-8 COMPARTMENT DRAWER-PARKS	\$	(13.13)	100-3500-520100	
12/19/2019	HARBOR FREIGHT TOOLS 6	GF-PARTS WASHER,TOOLS-PARKS	\$	166.93	100-3500-520100	
12/19/2019	TRACTOR SUPPLY CO #178	GF-PARTS WASHER CLEANER-PARKS	\$	39.99	100-3500-532500	
12/4/2019	FUN SERVICES INC	REC-FUN SERVICES CARNIVAL GAMES	\$	938.62	500-6700-554080	
12/5/2019	SAFEWAY #1045	CPR--FAMILY MEALSENIORS	\$	19.98	230-6050-553900	
12/5/2019	MULTIMEDIA AUDIO VISUA	GF-AUDIO VISUAL-LEGIS	\$	553.50	100-1000-551800	
12/16/2019	BED BATH & BEYOND #105	CPR-MEASURING CUPS/MIXER/OPENER-SENIORS	\$	332.95	230-6050-531050	
12/16/2019	SAMS CLUB #4745	CPR-SENIORS MEALS	\$	290.20	230-110150	
12/11/2019	WM SUPERCENTER #1659	REC-SUPPLIES	\$	25.63	500-6700-553950	
12/17/2019	IKEA CENTENNIAL	CPR-FLITIGHET PLATE-COM CTR	\$	199.20	230-6000-520100	
12/1/2019	UNITED SITE SERVICE	GOLF-STANDARD RESTROOM-MAINT	\$	277.79	100-110150	600-6850-553000
12/11/2019	SAFEWAY #1045	GOLF-GENERAL SUPPLIES-PRO SHOP	\$	6.53	100-110150	600-6800-551200
12/13/2019	FAMILY DOLLAR #5949	CPR-TISSUES,CHRISTMAS CARDS, BATTERIES-MUS	\$	21.25	230-6040-520100	
12/13/2019	USPS PO 0732220392	CPR-POSTAGE-MUSEUM	\$	1.30	230-6040-531800	
12/13/2019	USPS PO 0732220392	CPR-POSTAGE-MUSEUM	\$	22.00	230-6040-531800	
12/13/2019	USPS PO 0732220392	CPR-POSTAGE-MUSEUM	\$	22.00	230-6040-531800	
12/20/2019	FORT LUPTON PACK AND S	CPR-OFFICE SUPPLIES-MUSEUM	\$	152.39	230-6040-520200	
12/27/2019	ACE HARDWARE OF FORT L	CPR-GENERAL SUPPLIES-MUSEUM	\$	145.59	230-6040-520100	
12/2/2019	ACE HARDWARE OF FORT L	GF-WEED BURNER-PARKS	\$	72.99	100-3500-520100	
12/13/2019	SAFEWAY #1045	GF-COFFEE SUPPLIES-PARKS	\$	25.50	100-3500-520100	
12/16/2019	ACE HARDWARE OF FORT L	GF-ELBOWS-PARKS	\$	7.99	100-3500-520100	
12/17/2019	BOMGAARS #58 BRIGHTON	GF-CHAINSAW CHAIN-PARKS	\$	13.95	100-3500-520100	
12/20/2019	TRACTOR SUPPLY CO #178	GF-GENERAL SUPPLIES-PARKS	\$	64.99	100-3500-520100	
12/30/2019	R AND M SERVICES LLC	GF-OIL CHANGE-PARKS	\$	91.18	100-3500-532400	
12/6/2019	SAMSCLUB #4987	CPR-GENERAL SUPPLIES-COM CTR	\$	152.45	230-6000-520100	
12/6/2019	SAMSCLUB #4987	REC-GENERAL SUPPLIES	\$	21.84	500-6700-554080	

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12/10/2019	USPS STAMPS ENDICIA	REC-METER RELOAD/MAIL SRVCS	\$ 100.00	500-6700-531800
12/12/2019	SAMSClub.COM	CPR-GENERAL SUPPLIES-COM CTR	\$ 167.50	230-6000-520100
12/12/2019	SAMSClub.COM	REC-GENERAL SUPPLIES	\$ 47.64	500-6700-520200
12/15/2019	STAMPS.COM	REC-POSTAGE	\$ 17.99	500-6700-530600
12/19/2019	SAMS CLUB #4987	REC-CLEANING SUPPLIES	\$ 23.94	500-6700-55100
12/19/2019	SAMS CLUB #4987	CPR-GENERAL SUPPLIES-COM CTR	\$ 92.54	230-6000-520100
12/19/2019	WM SUPERCENTER #905	CPR-OFFICE SUPPLIES-COM CTR	\$ 25.13	230-6000-520100
12/24/2019	DENVER CENTER FOR THE	CPR-LION KING-SENIORS	\$ 451.00	230-6050-553900
			\$ 10,047.21	
11/30/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (74.90)	100-2200-553890
11/30/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (28.99)	100-2200-553890
11/30/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (27.89)	100-2200-553890
11/30/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (47.88)	100-2200-553890
11/30/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (47.88)	100-2200-553890
11/30/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (53.16)	100-2200-553890
12/1/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (185.77)	100-2200-553890
12/1/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (109.30)	100-2200-553890
12/1/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (32.88)	100-2200-553890
12/1/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (91.74)	100-2200-553890
12/2/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (132.05)	100-2200-553890
12/2/2019	AMAZON.COM*TR5FR4ZX3 A	GF-SMART STACK-COMM SVCS	\$ 88.76	100-2100-520100
12/2/2019	AMAZON.COM*TR5FR4ZX3 A	GF-SOLIMO FACIAL TISSUE-COMM SVCS	\$ 20.29	100-2100-520100
12/4/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (236.72)	100-2200-553890
12/4/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (27.89)	100-2200-553890
12/4/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (75.39)	100-2200-553890
12/4/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (1,101.06)	100-2200-553890
12/4/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (403.10)	100-2200-553890
12/4/2019	AMAZON.COM AMZN.COM/BI	GF-RETURNED ITEMS-COMM SVCS	\$ (613.05)	100-2200-553890
12/4/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (203.20)	100-2200-553890
12/4/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (113.82)	100-2200-553890
12/4/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (45.35)	100-2200-553890
12/4/2019	USPS PO 0732220392	GF-EVIDENCE LETTER-PD	\$ 2.00	100-2100-531800
12/4/2019	USPS PO 0732220392	GF-EVIDENCE LETTER-PD	\$ 3.66	100-2100-531800
12/5/2019	AMZN MKTP US*NT4U23EW3	GF-SANDISK ULTRA 32GB CLASS 10 SDHC UH-PD	\$ 19.80	100-2100-520200
12/5/2019	AMZN MKTP US*NT4U23EW3	GF-SD/SDHC/MMC/EYE-FI CARD TO COMPACT-PD	\$ 16.98	100-2100-520200
12/5/2019	AMZN MKTP US*NT4U23EW3	GF-SANDISK ULTRA 16GB CLASS 10 SDHC UH-PD	\$ 17.97	100-2100-520200
12/6/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (73.94)	100-2200-553890
12/6/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (36.97)	100-2200-553890
12/6/2019	USPS PO 0732220392	GF-VEHICLE IMPOUND-PD	\$ 5.65	100-2100-531800
12/6/2019	USPS PO 0732220392	GF-VEHICLE IMPOUND-PD	\$ 5.65	100-2100-531800
12/8/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (28.99)	100-2200-553890
12/8/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (23.94)	100-2200-553890
12/8/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (47.88)	100-2200-553890
12/8/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (23.94)	100-2200-553890
12/8/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (47.88)	100-2200-553890
12/8/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (23.94)	100-2200-553890
12/8/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (23.94)	100-2200-553890
12/10/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$ (37.45)	100-2200-553890
12/10/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$ (149.95)	100-2200-553890
12/11/2019	PAYPAL *CZINANTI	GF-ANIMAL CONTROL ASSOC-COMM SVCS	\$ 45.00	100-2200-530800
12/11/2019	USPS PO 0732220392	GF-POSTAGE-COMM SVCS	\$ 0.55	100-2200-531800

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12/11/2019	USPS PO 0732220392	GF-POSTAGE-COMM SVCS	\$	1.45	100-2200-531800
12/13/2019	USPS PO 0732220392	GF-VEHICLE IMPOUND-PD	\$	5.65	100-2100-531800
12/18/2019	ULINE *SHIP SUPPLIES	GF-SHIPPING SUPPLIES-COMM SVCS	\$	62.00	100-2200-553890
12/18/2019	ULINE *SHIP SUPPLIES	GF-SHIPPING SUPPLIES-COMM SVCS	\$	15.62	100-2200-553890
12/21/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$	(74.90)	100-2200-553890
12/21/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(53.16)	100-2200-553890
12/21/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(23.94)	100-2200-553890
12/21/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(23.94)	100-2200-553890
12/21/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(53.16)	100-2200-553890
12/23/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$	(80.97)	100-2200-553890
12/23/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$	(17.66)	100-2200-553890
12/23/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(30.58)	100-2200-553890
12/23/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(34.18)	100-2200-553890
12/23/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(34.18)	100-2200-553890
12/23/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(36.97)	100-2200-553890
12/23/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(36.97)	100-2200-553890
12/23/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(36.97)	100-2200-553890
12/29/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(40.31)	100-2200-553890
12/29/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(40.31)	100-2200-553890
12/29/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(30.58)	100-2200-553890
12/29/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(40.31)	100-2200-553890
12/29/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(538.00)	100-2200-553890
12/29/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(40.31)	100-2200-553890
12/29/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(75.88)	100-2200-553890
12/29/2019	AMZN MKTP US AMZN.COM/	GF-RETURNED ITEMS-COMM SVCS	\$	(40.31)	100-2200-553890
12/30/2019	AMZN MKTP US	GF-RETURNED ITEMS-COMM SVCS	\$	(978.79)	100-2200-553890
12/30/2019	INT*IN *PEACEKEEPER PR	GF-BATON, HOLSTER-COMM SVCS	\$	197.44	100-2200-533100
12/3/2019	SAFEGWAY FUEL #1045	GF-UNL REG 86/87 OC-PD	\$	50.00	100-2100-520800
12/8/2019	O'REILLY AUTO PARTS 44	GF-WIPER BLADE UNIT1303-PD	\$	8.95	100-2100-532700
12/10/2019	CIRCLE K # 44109	GF-UNL REG 86/87 OC-PD	\$	25.59	100-2100-520800
12/11/2019	CIRCLE K # 44109	GF-UNL REG 86/87 OC-PD	\$	25.36	100-2100-520800
12/2/2019	OFFICE DEPOT #2720	GF-BINDER,INP,VW,DR,4",BLACK-PD	\$	65.97	100-2100-520200
12/2/2019	OFFICE DEPOT #2720	GF-DIVIDER,INSERTABLE,8TAB,PLAS-PD	\$	20.95	100-2100-520200
12/2/2019	OFFICE DEPOT #2720	GF-OFFICE DEPOT CREDIT-PD	\$	(20.40)	100-2100-520200
12/2/2019	2A4LIFE.COM (BLACK) SH	GF-BLACK SHOULDER HOLSTER-PD	\$	39.58	100-2100-533100
12/2/2019	2A4LIFE.COM SHOULDER H	GF-BLACK SHOULDER HOLSTER-PD	\$	29.58	100-2100-533100
12/3/2019	CIRCLE K # 44109	GF-UNL REG 86/87 OC-PD	\$	55.85	100-2100-520800
12/3/2019	TLO TRANSUNION	GF-TRANSUNION SERVICES-PD	\$	118.60	100-2100-530600
12/4/2019	PROFORCE LAW ENFORCEME	GF-M26 CARTRIDGES-PD	\$	989.20	100-2100-532800
12/6/2019	STUBS GAS & OIL	GF-UNL REG 86/87 OC-PD	\$	58.90	100-2100-520800
12/9/2019	BLUE 360 MEDIA	GF-CO POLICE OFFICERS HANDBOOK-PD	\$	448.11	100-2100-520100
12/11/2019	TROPHY DEPOT	GF-ENGRAVING PLATE-PD	\$	26.73	100-2100-532800
12/11/2019	STUBS GAS & OIL	GF-UNL REG 86/87 OC-PD	\$	59.00	100-2100-520800
12/11/2019	EAGLE ENGRAVING	GF-ENGRAVING PLATE-PD	\$	74.55	100-2100-533100
12/13/2019	SHELL OIL 57444400907	GF-UNL REG 86/87 OC-PD	\$	61.42	100-2100-520800
12/16/2019	SANTIAGOS MEXICAN REST	GF-MEALS-PD	\$	11.76	100-2100-533000
12/16/2019	WENDYS #5656	GF-MEALS-PD	\$	11.05	100-2100-533000
12/17/2019	TACO BELL 033874	GF-MEALS-PD	\$	6.77	100-2100-533000
12/17/2019	KUM & GO #939	GF-UNL PRM-90/91OC-PD	\$	62.92	100-2100-520800
12/18/2019	CHICK-FIL-A #01911	GF-MEALS-PD	\$	10.74	100-2100-533000
12/30/2019	CIRCLE K # 44109	GF-UNL REG 86/87 OC-PD	\$	58.91	100-2100-520800

PURCHASE CARD TRANSACTIONS DEC19

12/9/2019	CIRCLE K # 44109	GF-UNL REG 86/87 OC-PD	\$	40.00	100-2100-520800
11/29/2019	SAFEWAY FUEL #1045	GF-UNL REG 86/87 OC-PD	\$	49.09	100-2100-520800
12/1/2019	CIRCLE K # 44109	GF-UNL REG 86/87 OC-PD	\$	34.19	100-2100-520800
12/4/2019	SAFEWAY FUEL #1045	GF-UNL REG 86/87 OC-PD	\$	73.95	100-2100-520800
12/11/2019	WENDYS STORE #11693	GF-MEALS-PD	\$	29.46	100-2100-533000
12/19/2019	POCKETPRESS	GF-POCKET REFERENCE LAWS-PD	\$	449.50	100-2100-520100
12/23/2019	SAFEWAY FUEL #1045	GF-UNL REG 86/87 OC-PD	\$	38.50	100-2100-520800
12/8/2019	CIRCLE K # 44109	GF-UNL REG 86/87 OC-PD	\$	40.85	100-2100-520800
12/5/2019	FAMILY DOLLAR #5949	GF-COMPACT STEAMER, TOWEL-PD	\$	17.10	100-2100-520100
12/9/2019	CIRCLE K # 44109	GF-UNL REG 86/87 OC-PD	\$	43.60	100-2100-520800
12/10/2019	SAFEWAY FUEL #1045	GF-UNL REG 86/87 OC-PD	\$	33.96	100-2100-520800
			\$	<u>(2,874.46)</u>	
12/23/2019	SAFEWAY FUEL #1045	GF-FUEL-CODE	\$	42.77	100-4300-533000
11/30/2019	PAYPAL *GEOSPATIALT	GF-ANNUAL GIS TRAINING-PLAN	\$	479.00	100-4100-530800
12/11/2019	ULINE *SHIP SUPPLIES	GF-WIRE BASKET SHELVING-PLAN	\$	314.77	100-4100-520200
12/11/2019	SWEET THAI INC	GF-MEALS-PLAN	\$	25.77	100-4100-533000
12/16/2019	WELD	GF-WEB SUBSCRIPTION-PLAN	\$	300.00	100-4100-530800
12/17/2019	PLOTTER SUPPLIES INC	GF-INK,PRINTHEADS, PAPER-PLAN	\$	531.05	100-4100-520200
12/4/2019	DOWNTOWN COLORADO, INC	FLURA-URBAN RENEWAL 101 & 102	\$	40.00	820-9000-530800
12/4/2019	PEAK PERFORMANCE IMAGI	GF-LASER FICHE TRAINING-PLAN	\$	400.00	100-4100-532800
			\$	<u>2,133.36</u>	
			\$	<u><u>20,332.95</u></u>	

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
February 4, 2020**

The City Council of the City of Fort Lupton met in a regular session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the City Council, on Tuesday, February 4, 2020. Mayor Zo Stieber called the meeting to order at 7:00 p.m. and invited everyone to join her in the Pledge of Allegiance.

ROLL CALL

Mari Peña, City Clerk, called the roll. Those present were Mayor Zo Stieber, Council Members Shannon Rhoda, Chris Ceretto, David Crespin, Tommy Holton Michael Sanchez and Bruce Fitzgerald. Also present were City Administrator, Chris Cross, City Clerk, Mari Peña, City Planner, Alyssa Knutson, Public Works Director, Roy Vestal, Chief John Fryar and City Attorney Andy Ausmus.

PERSONS TO ADDRESS COUNCIL

Chief Fryar presented awards to Sergeant Pelton, Officers Sagner, Walker, Gallegos and Paintin. The officers were recognized for their actions protecting a family during a dangerous incident on December 2, 2019. Officer Sagner was unable to attend the Council meeting.

APPROVAL OF AGENDA

It was moved by Tommy Holton and seconded by David Crespin to approve the Agenda as presented.

Motion passed unanimously on roll call vote.

REVIEW OF ACCOUNTS PAYABLES

Council reviewed the February 4, 2020 payables; there were no questions or comments.

CONSENT AGENDA

It was moved by Michael Sanchez and seconded by Chris Ceretto to approve the Consent Agenda as presented with the following items: 01072020 Amended City Council Meeting Minutes, 01212020 City Council Meeting Minutes, Second Reading Ordinance 2020-1073 AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO, AMENDING SECTIONS 1-72 FINES AND PENALTIES, SECTION 6-295 STANDARDS OF CONDUCT, 7-167 PENALTIES, 7-205 PENALTIES, AND 8-4 PENALTIES OF THE FORT LUPTON MUNICIPAL CODE, Approve a Resolution 2020R018 A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON RATIFYING THE APPOINTMENT OF DAVID HUSHBECK BY THE MAYOR TO SERVE AS A REGULAR MEMBER ON THE PLANNING COMMISSION FOR A TERM BEGINNING FEBRUARY 4, 2020 AND ENDING JANUARY 22, 2022 (2020-037), Approve a Resolution 2020R019 A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON RATIFYING THE APPOINTMENT OF MARK GRAJEDA BY THE MAYOR TO SERVE AS A MEMBER ON THE BOARD OF ADJUSTMENT FOR A

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
February 4, 2020

THREE (3) YEAR TERM BEGINNING FEBRUARY 4, 2020 AND EXPIRING FEBRUARY 4, 2023(AM 2020-038), Approve a Resolution 2020R020 A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON RATIFYING THE APPOINTMENT OF MARK GRAJEDA BY THE MAYOR TO SERVE AS THE ALTERNATE MEMBER ON THE PLANNING COMMISSION FOR A TERM BEGINNING FEBRUARY 4, 2020 AND ENDING FEBRUARY 5, 2021(AM 2020-039), Approving Payment to Weld Regional Communications in the Amount of \$55,660 for Dispatch Services Costs and Wireless Services Radio Maintenance AM 2020-043, Approving a Resolution 2020R021 A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON RATIFYING THE MAYOR'S APPOINTMENT OF THE ATTACHED LIST OF CANDIDATES (EXHIBIT "A") TO THE CORRESPONDING ADVISORY COMMITTEES FOR A TERM BEGINNING FEBRUARY 4, 2020 AND ENDING DECEMBER 31, 2021 (AM 2020-049). Motion passed unanimously on roll call vote.

PUBLIC HEARINGS

AM 2020-040 Approve a Resolution Approving the Amended and Restated Service Plan for Lupton Village Residential Metropolitan District and Approve the Intergovernmental Agreement with District

Mayor Stieber opened the public hearing at 7:15 p.m. and asked for a description of the project. The City's Special Counsel, Jennifer Tanaka, stated that three hearing are coming before Council for metro districts. The original service plans for Cottonwood Greens Metropolitan District Nos. 1-4 were approved by the Fort Lupton City Council (the "City Council") on February 22, 2006 (Resolution No. 2006-007). The proponents of the districts proceeded with the organization of the districts, conducted public elections in accordance with the Special District Act on May 2, 2006, and obtained orders from the District Court on May 25, 2006 establishing the districts pursuant to Section 32-1-305, C.R.S. Since the entry of the District Court order, the District, formerly known as Cottonwood Green Metropolitan District No. 3, has remained largely inactive with conducting only minimal administrative and ministerial activities as required by State law to maintain the District as a lawfully existing political subdivision of the State.

On February 12, 2019, the District submitted a request for inclusions/exclusions of property altering the District's boundaries. On May 6, 2019, the City Council approved the inclusions/exclusions, subject to three conditions, one of which was that the District submit a service plan amendment to the City in compliance with the City's updated Special District Policy by no later than December 31, 2019. On November 18, 2019, the District submitted an A&R Service Plan to the City for review. Special counsel for the City for special district matters reviewed the submittal and provided comments to the District. A revised A&R Service Plan was subsequently submitted and special counsel has reviewed the submittal and has confirmed that it meets all criteria set forth in and all requirements of the City's Special District Policy.

As part of the A&R Service Plan approval, the Special District Policy requires the District to enter into an Intergovernmental Agreement with the City setting forth the terms and conditions of the A&R Service Plan in a contractual agreement. The Intergovernmental Agreement complies with the Special District Policy.

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FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
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The City's Special District Policy and Title 32 require that amendments to service plans be processed in the same manner as initial service plans, which requires a public hearing before City Council and published and actual notice of the hearing. The District published notice of the hearing in the Fort Lupton News Press on January 8, 2020 and mailed notice as required by the City's Special District Policy and Title 32.

Mayor Stieber asked if anyone from the public wished to speak for or against the proposal. Hearing none, Mayor Stieber closed the public hearing at 7:19 p.m.

It was moved by Tommy Holton and seconded by David Crespino to approve Resolution 2020R022 A RESOLUTION APPROVING THE AMENDED AND RESTATED SERVICE PLAN FOR THE LUPTON VILLAGE RESIDENTIAL METROPOLITAN DISTRICT AND APPROVING THE INTERGOVERNMENTAL AGREEMENT. Motion passed with Shannon Rhoda voting 'no' to the motion.

AM 2020-041 Approve a Resolution Approving the Amended and Restated Service Plan for Lupton Village Commercial Metropolitan District and Approve Intergovernmental Agreement with District

Mayor Stieber opened the public hearing at 7:20 p.m. and asked for a description of the project. The City's Special Counsel, Jennifer Tanaka, stated that Lupton Village Commercial Metropolitan District, formerly known as Cottonwood Green Metropolitan District, is the same as the previous hearing for the Lupton Village Residential Metropolitan District.

Mayor Stieber asked if anyone from the public wished to speak for or against the proposal. Hearing none, Mayor Stieber closed the public hearing at 7:20 p.m.

It was moved by Chris Ceretto and seconded by Tommy Holton to approve Resolution 2020R023 A RESOLUTION APPROVING THE AMENDED AND RESTATED SERVICE PLAN FOR THE LUPTON VILLAGE COMMERCIAL METROPOLITAN DISTRICT AND APPROVING THE INTERGOVERNMENTAL AGREEMENT. Motion passed with Shannon Rhoda voting 'no' to the motion.

AM 2020-042 Approve a Resolution Approving Amended and Restated Service Plan for Cottonwood Greens Metropolitan District No 2 and Approve Intergovernmental Agreement with District

Mayor Stieber opened the public hearing at 7:21 p.m. and asked for a description of the project. The City's Special Counsel, Jennifer Tanaka, stated that Cottonwood Greens Metropolitan District, formerly known as Cottonwood Green Metropolitan District, is the same as the previous hearing for the Lupton Village Residential Metropolitan District.

Mayor Stieber asked if anyone from the public wished to speak for or against the proposal. Hearing none, Mayor Stieber closed the public hearing at 7:21 p.m.

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It was moved by Tommy Holton and seconded by Michael Sanchez to approve Resolution 2020R024 RESOLUTION APPROVING THE AMENDED AND RESTATED SERVICE PLAN FOR THE COTTONWOOD GREENS METROPOLITAN DISTRICT NO. 2 AND APPROVING THE INTERGOVERNMENTAL AGREEMENT. Motion passed with Shannon Rhoda voting 'no' to the motion.

AM 2020-033 Approving a Resolution for the Fort Lupton Fire District Station 3 Site Plan

Mayor Stieber opened the public hearing 7:22 p.m. and asked for a description of the project. The City Planner, Alyssa Knutson stated the Fort Lupton Fire Protection District has submitted a request for a site plan application for a new 13,700 square foot fire station, to be known as Fort Lupton Fire District Station 3. The site is located at the northeast corner of County Road 8 and S. Rollie Ave. The use would occur on Lot 1 of the Villano Minor Subdivision.

The Property is zoned I-2 Heavy Industrial, and the proposed use is a use by right in this zone district. All public notification requirements have been met including posting on the site and notice to surrounding property owners.

Mayor Stieber asked if anyone from the public wished to speak for or against the proposal. Hearing none, Mayor Stieber closed the public hearing at 7:26 p.m.

It was moved by Tommy Holton and seconded by Chris Ceretto to approve Resolution 2020R025 A RESOLUTION APPROVING THE FORT LUPTON FIRE DISTRICT STATION 3 SITE PLAN LOCATED AT 2470 S. ROLLIE AVENUE. Motion passed unanimously on roll call vote.

AM 2020-034 Adopting an Annexation Known as the Wade Annexation to Annex Land Legally Described in Exhibit 'A' to the Proposed Ordinance and Approving the Annexation Agreement

Mayor Stieber opened the public hearing at 7:28 p.m. and asked for a description of the project.

The Planning Director, Todd Hodges, stated that Jacqueline Wade, the applicant, has submitted a request for annexation of land totaling 2.62 acres, more or less, known as the Wade Annexation. The Property is located approximately 0.23 miles east of County Road 19, and south and adjacent to County Road 24. The proposed initial zoning is 'A' Agricultural.

Kelsey Bruzvoort with AGPROfessionals, representing the Wade Annexation provided a brief description of the project. There were no questions from the Council.

Mayor Stieber asked if anyone from the public wished to speak for or against the proposal. Hearing none, Mayor Stieber closed the public hearing at 7:30 p.m.

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It was moved by Bruce Fitzgerald and seconded by David Crespino to adopt ORDINANCE 2020-1076 ANNEXING LAND LEGALLY DESCRIBED IN EXHIBIT "A" KNOWN AS THE WADE ANNEXATION AND APPROVING THE ANNEXATION AGREEMENT. Motion passed unanimously on roll call vote.

AM 2020-035 Adopt an Ordinance to Initially Zone Land Legally Described in Exhibit A of the Proposed Ordinance and Known as the Wade Initial Zoning to the 'A' Agricultural Zone District

Mayor Stieber opened the public hearing at 7:31 p.m. and asked for a description of the project.

The Planning Director, Todd Hodges stated that Jacqueline Wade, the applicant, has submitted a request for initial zoning of certain land identified in Exhibit A of the Ordinance to the 'A' Agricultural Zone District. The initial zoning is situated 0.23 miles east of County Road 19, and south and adjacent to County Road 24.

This proposed initial zoning to 'A' Agricultural conforms with the Agricultural Zone designation on the Future Land Use Map. Furthermore, similar zoning can be found nearby. The proposed use of the property is for an automotive dyno tuning, performance mechanical, and custom fabrication business.

Mayor Stieber asked if anyone from the public wished to speak for or against the proposal. Hearing none, Mayor Stieber closed the public hearing at 7:33 p.m.

It was moved by Tommy Holton and seconded by Chris Ceretto to adopt ORDINANCE 2020-1077 INITIALLY ZONING LAND KNOWN AS THE WADE INITIAL ZONING, LEGALLY DESCRIBED IN EXHIBIT A, TO THE 'A' AGRICULTURAL ZONE DISTRICT. Motion passed unanimously on roll call vote.

AM 2020-036 Approve a Resolution for an Application for a Special Use Permit for an Automotive Dyno Tuning, Performance Mechanical and Custom Fabrication Business, Known as the Wade Special Use Permit

Mayor Stieber opened the public hearing at 7:32 p.m. and asked for a description of the project. The Planning Director, Todd Hodges, stated that Jacqueline Wade, the applicant, has submitted a request for a special use permit for an automotive dyno tuning, performance mechanical and custom fabrication business for a property located approximately 0.23 miles east of County Road 19, and south and adjacent to County Road 24.

The Property is located within the A Agriculture Zone District which does not list vehicle repairs as a use by right and therefore requires a special use permit. The area is designated as Agricultural and Rural Residential on the Future Land Use Map; the request is appropriate for this area.

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Mayor Stieber asked if anyone from the public wished to speak for or against the proposal. Hearing none, Mayor Stieber closed the public hearing at 7:33 p.m.

It was moved by David Crespin and seconded by Bruce Fitzgerald to approve Resolution 2020R026 A RESOLUTION APPROVING A SPECIAL USE PERMIT FOR AN AUTOMOTIVE DYNO TUNING, PERFORMANCE MECHANICAL AND CUSTOM FABRICATION BUSINESS, KNOWN AS THE WADE SPECIAL USE PERMIT.

ACTION MEMORANDUM

AM 2020-044 Approve a Lease Agreement with Consolidated Mutual Water Company for Water Storage of 912 Acre Feet for \$250/AF for a Total Amount for the First Year of \$228,000

To accommodate efficient augmentation of various water sources for well water sales via the city system, allowing the City to maximize water resource efficiency and earnings potential for well water sales. This agreement will allow for releases to the South Platte River of Fulton Ditch, or other water sources annually. Water storage is necessary to fully utilize our non-potable water system, and maximize the system's reliability and revenue. The City currently owns no water storage of its own. The City leases storage in the Perry Pit from The Consolidated Mutual Water Company under a lease that expires March 31, 2022. This agreement replaces and extends the current lease. The price per acre foot of storage is decreased from \$258.82 in 2019 under the current lease to \$250.00 in 2020 (and will escalate in future years in a manner that is similar to the current lease), and the term is extended for an additional 10 years (through 2032), with an option to extend 5 additional years (through 2037). The price for the City to lease any water owned by The Consolidated Mutual Water Company that is stored in the Perry Pit is increased from \$1,466 in 2019 under the current lease to \$1,694.43. The current lease also clarifies the conditions to split repair, maintenance and replacement costs between the parties.

It was moved by Tommy Holton and seconded by Michael Sanchez to approve a lease agreement with Consolidated Mutual Water Company for water storage of 912 acre feet for \$250 acre feet for a total amount for the first year of \$228,000. Motion passed unanimously on roll call vote.

AM 2020-045 Authorize Claud Hanes to do a Feasibility on Property Owned by the City of Fort Lupton and Other Land Options for an Amount not to Exceed \$5,000 to Prepare Documentation to Proceed with Design

The City owns property located on College Avenue and 9th street that was acquired for a possible future city hall site. This is the primary focus but other possibilities will be evaluated as City Council has asked for a feasibility to be performed to determine if they want to proceed with design and eventual construction of city facilities. Claud Hanes is willing to perform this project and deliver to the City Administrator his findings to be shared with council. Fifty hours will be dedicated to this task at a rate of \$100/hour and this amount is a not to exceed \$5,000.

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The scope of work is attached and include all deliverables listed. Constant contact will be made between the contractor and the City Administrator so he is fully aware of the direction and effort that will be performed.

It was moved by Tommy Holton and seconded by Bruce Fitzgerald to authorize Claud Hanes to do a feasibility on property owned by the City of Fort Lupton and other land options for an amount not to exceed \$5,000 to prepare documentation to proceed with design. Motion passed unanimously on roll call vote.

AM 2020-046 Award Contract for WTP Pump House Engineering Services to J&T Consulting Inc. for not to Exceed \$7,920 from Water Sales Tax Fund

The Terminal Reservoir pump house requires reconfiguring to operate as an emergency water source using the newly connected water line. The operations required a pressure control in the piping to the treatment plant. Pump house design and operations exceeds City staff technical capabilities. J&T Consulting provided the initial design of the terminal reservoir and pump house.

It was moved by David Crespin and seconded by Shannon Rhoda to award contract to WTP Pump House engineering services to J&T Consulting Inc. for an amount not to exceed \$7,920 from the Water Sales Tax Fund. Motion passed with Zo Stieber and Michael Sanchez voting 'no' to the motion.

AM 2020-047 Award Contract to Burns & McDonnell Engineering Company Inc. for \$1,498,772 for Design/Build of Wastewater Facilities Improvement Project From the Utility Fund

The City obtained a renewal of our Colorado Water Quality Control Act discharge permit for the Wastewater Treatment Plant. A condition of the renewal was a Compliance Schedule to meet Total Inorganic Nitrogen (TIN) and Total Phosphorus (TP) discharge limits. The next date in the compliance schedule is to submit plans and specifications by January 31, 2021. The schedule ends with completion of construction by January 31, 2023. Burns - McDonnell has provided consultant work to submit our Preliminary Effluent Limits (PELs) to CDPH&E. The next step is to design the WWTP improvements required.

Burns - McDonnell is tasked with meeting the compliance schedule. This proposed agreement is a Design/Build agreement with the current amount for design services. At the completion of design, the City will issue a Change Order for the construction services. Work is scheduled to begin immediately.

Discussion occurred between City Attorney, Andy Ausmus, and City Council regarding review of the agreement. All designs submitted by the contractor will belong to the City.

It was moved by Tommy Holton and seconded by Bruce Fitzgerald to award the contract to Burns & McDonnell Engineering Company Inc. for \$1,498,772 for design/build of Wastewaer

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
February 4, 2020

Facilities Improvement Project from the Utility Fund. Motion passed unanimously on roll call vote.

AM 2020-048 Award Contract for College Avenue / 9th Street Engineering Design Services to Wohnrade Civil Engineers for not to Exceed \$96,000 from Public Works Street General Fund

College avenue is unpaved from the tank farm to 9th Street. 9th Street requires planning for improvements to occur during the Cottonwood Greens development project. City staff has multiple projects scheduled for 2020 and does not have time to provide design for this project. Wohnrade Civil Engineers has provided engineering services for the City in the past.

It was moved by Chris Ceretto and seconded by Michael Sanchez to award the contract for College Avenue/9th Street engineering design services to Wohnrade Civil Engineers for an amount not to exceed \$96,000 from the Public Works Street General Fund.

Motion passed unanimously on roll call vote.

STAFF REPORTS

City Administrator, Chris Ceretto, congratulated City Clerk, Mari Peña, on obtaining her Certificated Municipal Clerk Certification.

Chief Fryar provided his monthly report to the Council.

MAYOR/COUNCIL REPORTS

There were no reports from the Mayor or Council.

FUTURE CITY EVENTS

- February 11, 2020 Town Hall Meeting, 6:30 p.m. at 130 S. McKinley Ave.
- February 17, 2020 City Offices Closed in Observance of Presidents Day
- February 18, 2020 City Council Meeting, 7:00 p.m. at 130 S. McKinley Ave.
- February 25, 2020 Town Hall Meeting, 6:30 p.m. at 130 S. McKinley Ave.

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
February 4, 2020**

ADJOURNMENT

Mayor Stieber moved to adjourn the meeting at 7:50 p.m.

Respectfully Submitted,

Maricela Peña, City Clerk

Approved by City Council

Zo Stieber, Mayor

DRAFT

**CITY OF FORT LUPTON
CITY COUNCIL**



Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Michael Sanchez, Ward 3

Zo Stieber, Mayor

David Crespino, Ward 1
Tommy Holton, Ward 2
Bruce Fitzgerald, Ward 3

AM 2020-050

APPROVING PAYMENT TO AXON ENTERPRISE, INC FOR ANNUAL PAYMENT FOR BODY AND IN-CAR CAMERA SYSTEM PURCHASE, MAINTENANCE AND DATA STORAGE FOR 2020

- I. **Agenda Date:** Council Meeting – February 18, 2020

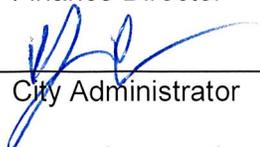
- II. **Attachments:** a. Invoice

- III. **Summary Statement:**

This AM is for payment for annual payment for body and in-car camera system purchase, maintenance and data storage in the amount of \$14,442.18 for the calendar year 2020.

IV. **Submitted by:** 
Chief of Police

V. **Finance Reviewed** _____
Finance Director

VI. **Approved for Presentation:** 
City Administrator

VII. **Attorney Reviewed** _____ Approved _____ Pending Approval

VIII. **Certification of Council Approval:** _____
City Clerk Date

IX. Detail of Issue/Request:

- *This is a single provider purchase and maintenance with AXON, Enterprise, Inc.*
- *This is the second year of the agreement and is the amount in that agreement.*

X. Legal/Political Considerations:

Not Applicable

XI. Alternatives/Options:

1. *None*

XII. Financial Considerations:

This is a budgeted item as part of Police Department's Contractual Services.

XIII. Staff Recommendation:

Approval.



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice

Invoice No SI-1637458
 Invoice Date 28-Jan-20
 Payment Term Net 30
 Payment Due Date 27-Feb-20
 Sales Order SO200527150
 Customer account 107329
 Purchase Order YEAR 2 BILL
 Customer reference

BILL TO:

FORT LUPTON POLICE DEPT
 130 S MCKINLEY AVE
 FORT LUPTON, CO 80621
 USA

SHIP TO:

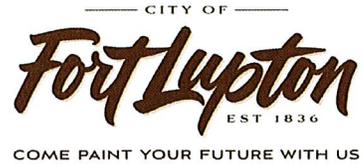
FORT LUPTON POLICE DEPT
 130 S MCKINLEY AVE
 FORT LUPTON, CO 80621
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	6	180.00	1,080.00
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	13	180.00	2,340.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	3	930.06	2,790.18
85035	EVIDENCE.COM STORAGE	4,000	0.75	3,000.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	3	240.00	720.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	16	240.00	3,840.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	130	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	672.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	14,442.18
Shipping	0.00
Sales Tax	0.00
Total	14,442.18
Amount Received	0.00
BALANCE DUE	USD 14,442.18

**CITY OF FORT LUPTON
CITY COUNCIL**



Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Michael Sanchez, Ward 3

Zo Stieber, Mayor

David Crespino, Ward 1
Tommy Holton, Ward 2
Bruce Fitzgerald, Ward 3

AM 2020-051

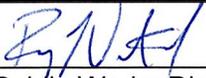
ORDINANCE TO ACCEPT PUBLIC RIGHT OF WAY FROM GREGG TEN EYCK AND CORRIN CAMPBELL FOR 547.53 FEET OF THE SOUTHERN PORTION OF COUNTY ROAD 24

- I. **Agenda Date:** Council Meeting – February 18, 2020

- II. **Attachments:**
 - a. Ordinance 2020-10XX
 - b. Dedication of ROW

- III. **Summary Statement:**

To accept the dedication of a 25 feet wide public Right of Way located south of the centerline of County Road 24 approximately 547.53-feet along the frontage of the Ten-Eyck special use permit site plan, in the north half of Section 10 Township 2N, Range 67W from Gregg Ten Eyck and Corrin Campbell.

IV. **Submitted by:** 
Public Works Director

V. **Finance Reviewed** _____
Finance Director

VI. **Approved for Presentation:** 
City Administrator

VII. **Attorney Reviewed** _____ Approved _____ Pending Approval

VIII. **Certification of Council Approval:** _____
City Clerk _____ Date _____

IX. Detail of Issue/Request:

The Ten Eyck and Campbell Special Use Permit Site Plan was required to dedicate Right of Way along County Road 24 as part of the planning process (Project No. LUP2019-0031, & Plan No. SUP2018-0008) approved with Resolution No. 2019R077 on November 18, 2019.

X. Legal/Political Considerations:

Not Applicable.

XI. Alternatives/Options:

- *Accept Dedication*
- *Do nothing*

XII. Financial Considerations:

Not applicable.

XIII. Staff Recommendation:

City staff recommends acceptance of the public Right-of-Way from Gregg Ten Eyck and Corrin Campbell.

ORDINANCE NO. 2020-xxxx

INTRODUCED BY:

A ORDINANCE OF THE CITY COUNCIL OF FORT LUPTON ACCEPTING THE TEN EYCK AND CAMPBELL PUBLIC RIGHT OF WAY DEDICATION FOR COUNTY ROAD 24 LOCATED IN THE NORTH HALF OF SECTION 10, TOWNSHIP 2 NORTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, BEING PART OF LOT B, RECORDED EXEMPTION NO. 1311-10-01 RECX18-007, WELD COUNTY, COLORADO.

NOW THEREFORE BE IT RESOLVED that City Council hereby accepts said Dedication, and orders that the Instrument of Dedication be recorded in the Recorder’s Office of the County of Weld, State of Colorado, and said described real estate is hereby declared open and dedicated pursuant to C.R.S. § 24-68-101, et seq..

WHEREAS, Gregg Ten Eyck and Corrin Campbell, has this day filed with the City of Fort Lupton, Colorado (the “City”), its dedication of certain real estate, which Dedication is hereinabove set forth:

AND WHEREAS, the City finds that said Dedication is desirable and necessary;

THIS RIGHT OF WAY IS CREATED AND GRANTED THIS 18TH DAY OF FEBRUARY 2020.

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED this 18th day of February 2020.

PUBLISHED in the Fort Lupton Press the 26th day of February 2020.

FINALLY READ BY TITLE ONLY, PASSED AND ORDERED PUBLISHED BY TITLE ONLY this __ day of __ 2020.

PUBLISHED BY TITLE ONLY the _ day of _ 2020.

EFFECTIVE (after publication) the _ day of _ 2020.

CITY OF FORT LUPTON, COLORADO

Zo Stieber, Mayor

ATTEST:

Maricela Peña, City Clerk

Approved as to form:

Andy Ausmus, City Attorney

DEDICATION OF PUBLIC RIGHT OF WAY

The undersigned being the fee simple owner of all the real estate described herein, for good and valuable consideration, does hereby grant and dedicate to the City of Fort Lupton, Weld County, Colorado, on and behalf of and for the public, for use as right-of-way for public purposes, the following described real estate situated in Weld County, Colorado, the portion of County Road 24 right of way being dedicated is more particularly described on Exhibit A, and as shown on the sketch, attached hereto and made a part hereof.

This dedication is made subject to all existing easements and rights-of-way.

The Grantor hereby covenants that it is the owner in fee simple of the real estate, is lawfully seized thereof, and has the authority to grant and convey the foregoing right of way, and guarantees the quiet possession thereof, and that Grantor will warrant and defend the Grantee's title to the right of way hereby granted against all claims.

THIS RIGHT OF WAY CREATED AND GRANTED THIS 25th DAY OF January, 2020.

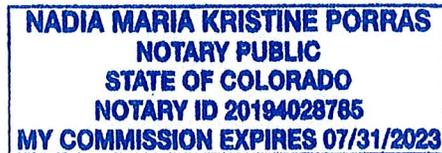
LAND OWNER/GRANTOR:

Gregg Ten Eyck
Gregg Ten Eyck

Corrin Campbell
Corrin Campbell

Attested to:

Nadia Maria Kristine Porras
Notary ^{mp}



STATE OF COLORADO)
)SS.
COUNTY OF BOULDER)

Subscribed and sworn to before me this 25 day of January, 2020 by
Corrin Campbell & Gregg Ten Eyck.

Witness my hand and official seal.

Nadia

NOTARY PUBLIC

EXHIBIT 'A'

A 25-FOOT WIDE STRIP OF LAND BEING A PORTION OF LOT B, RECORDED EXEMPTION NO. 1311-10-01 RECX18-0071 RECORDED SEPTEMBER 27, 2018 AS RECEPTION NO. 4434367, LOCATED IN THE NORTH 1/2 OF SECTION 10, TOWNSHIP 2 NORTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

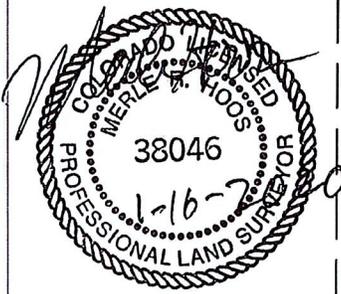
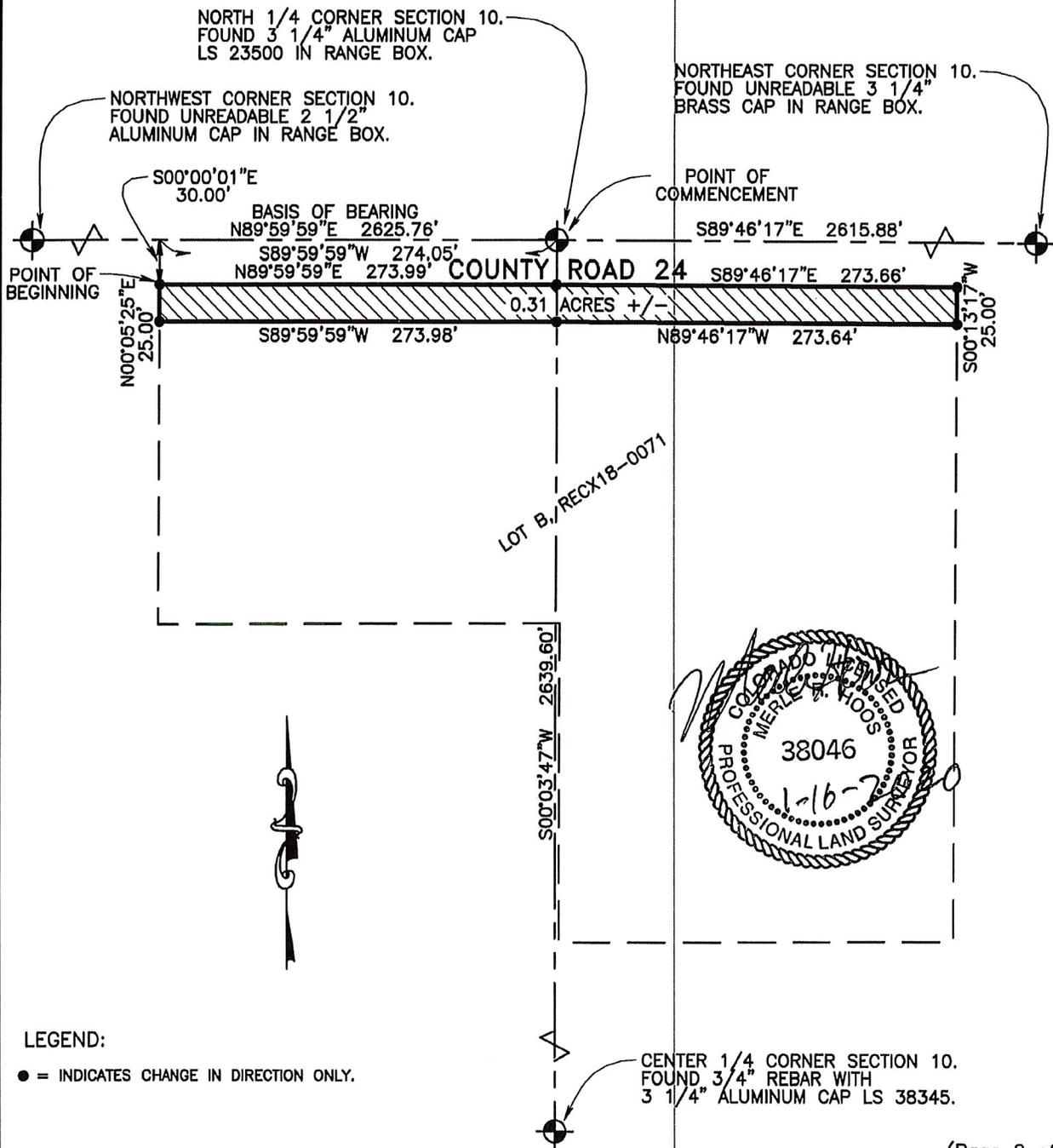
CONSIDERING THE NORTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION 10 TO BEAR NORTH 89°59'59" EAST AS MONUMENTED BY AN UNREADABLE 2 1/2" ALUMINUM CAP IN A RANGE BOX ON THE WEST, AND A 3 1/4" ALUMINUM CAP LS 23500 IN A RANGE BOX ON THE EAST, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

COMMENCING AT THE NORTHEAST CORNER OF THE NORHTWEST 1/4 OF SAID SECTION 10; THENCE COINCIDENT WITH THE NORTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION 10 SOUTH 59°59'59" WEST, A DISTANCE OF 274.05 FEET TO THE NORTHEAST CORNER OF SAID LOT B; THENCE COINCIDENT WITH THE WEST LINE OF SAID LOT B SOUTH 00°00'01" EAST, A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89°59'59" EAST, A DISTANCE OF 273.99 FEET TO A POINT ON THE EAST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 10; THENCE SOUTH 89°46'17" EAST, A DISTANCE OF 273.66 FEET TO A POINT ON THE EAST LINE OF SAID LOT B; THENCE COINCIDENT WITH THE EAST LINE OF SAID LOT B SOUTH 00°13'17" WEST, A DISTANCE OF 25.00 FEET; THENCE NORTH 89°46'17" WEST, A DISTANCE OF 273.64 FEET TO A POINT ON THE WEST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 10; THENCE SOUTH 89°59'59" WEST, A DISTANCE OF 273.98 FEET TO THE WEST LINE OF SAID LOT B; THENCE COINCIDENT WITH THE WEST LINE OF SAID LOT B NORTH 00°05'25" WEST, A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.31 ACRES, MORE OR LESS, COUNTY OF WELD, STATE OF COLORADO.

DESCRIPTON PREPARED BY:
MERLE R. HOOS, PLS 38046
FOR AND BEHALF OF
AMERICAN WEST LAND SURVEYING CO.
A COLORADO CORPORATION



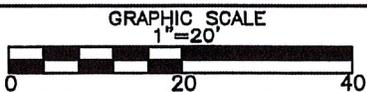
EXHIBIT 'A'



LEGEND:

● = INDICATES CHANGE IN DIRECTION ONLY.

(Page 2 of 2)

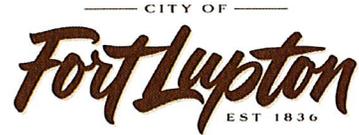


DRAWN BY: MRH
FIELD: MRH
JOB: 20-20



RIGHT OF WAY FOR
COUNTY ROAD 24

**CITY OF FORT LUPTON
CITY COUNCIL**



Shannon Rhoda, Ward 1
Chris Ceretto, Ward 2
Michael Sanchez, Ward 3

Zo Stieber, Mayor

David Crespin, Ward 1
Tommy Holton, Ward 2
Bruce Fitzgerald, Ward 3

AM 2020-052

RENEW AGREEMENT WITH WILLIAMS AND WEISS CONSULTING, LLC TO PROVIDE WATER ENGINEERING SERVICES FOR THE CITY OF FORT LUPTON FOR AN AMOUNT OF \$95,440 FROM THE UTILITY FUND AND WATER SALES TAX FUNDS

- I. **Agenda Date:** Council Meeting – February 21, 2020

- II. **Attachments:** a. Letter from Todd Williams

- III. **Summary Statement:**

Williams and Weiss was employed in 2012 to provide water engineering services. The scope of service includes Decree accounting and water resource planning. Todd Williams of Williams and Weiss has been instrumental in maintaining our water accounting as well as handling all leases of excess water for additional revenues. The 2020 estimate totals \$95,440 for all services listed in the letter including hours assisting him from J&T Consulting valued at \$22,650. As has been done in the past, the estimate is a not to exceed and billed on a time and material basis. Historically, the actual cost is much lower than the anticipated amount.

IV. **Submitted by:**  _____
City Administrator

V. **Finance Reviewed** _____
Finance Director

VI. **Approved for Presentation:**  _____
City Administrator

VII. **Attorney Reviewed** _____ Approved _____ Pending Approval

VIII. **Certification of Council Approval:** _____
City Clerk _____ Date

IX. Detail of Issue/Request:

Williams and Weiss was employed in 2012 to provide water engineering services. The scope of service includes Decree accounting and water resource planning. Todd Williams of Williams and Weiss has been instrumental in maintaining our water accounting as well as handling all leases of excess water for additional revenues. The 2020 estimate totals \$95,440 for all services listed in the letter including hours assisting him from J&T Consulting valued at \$22,650. As has been done in the past, the estimate is a not to exceed and billed on a time and material basis. Historically, the actual cost is much lower than the anticipated amount.

X. Legal/Political Considerations:

None

XI. Alternatives/Options:

Approve the estimated cost from Williams and Weiss, LLC

Not approve the estimated cost from Williams and Weiss, LLC

XII. Financial Considerations:

Water resource planning is budgeted in the Water Sales Tax Fund's professional services account at \$60,000. Decree accounting is budgeted in the Utility Fund Water Treatment Plant engineering account at \$60,000.

XIII. Staff Recommendation:

Staff recommends authorization to renew the services of Williams and Weiss, LLC to provide water engineering services for the City as needed.

Williams and Weiss Consulting, LLC

5255 Ronald Reagan Boulevard, Ste. 220
Johnstown, CO 80534

February 5, 2020

Chris Cross
City Administrator
City of Ft. Lupton
130 South McKinley Avenue
Ft. Lupton, CO 80621



RE: Proposed Scope of Work – Water Resource Engineering Work - Williams and Weiss Consulting and J&T Consulting for 2020

Chris,

For 2020, Williams and Weiss Consulting (WWC) and J&T Consulting (J&T) propose the following areas of work and resulting scope of services. This proposal is broken into two work areas: Decree accounting and related services, water resource engineering services related to managing augmentation water for oil and gas users and water resource planning and management. A more detailed breakdown of the work for each of these three categories is given below.

Decree Accounting and Related Services:

- **Monthly Decree Accounting:** Services necessary to submit monthly decree accounting to the Division 1 Office for the 03CW119 and 2012CW180 water court cases. Operations of the Perry Pit Reservoir, the Terminal Reservoir at the Water Treatment Facility and any potential accounting for augmentation water provided to oil and gas users will also be included in the Decree Accounting for 2020. Coordinated operations with Tri-State to release water from the Perry Pit within 2020. Potential coordination of delivery of Tri-State Fulton Ditch Shares to the South Platte River and corresponding pumping of water into the Perry Pit Reservoir.
- **Projection Workbook:** On April of each year a four-year projection of Fort Lupton's operations must be submitted to the State and objectors. This projection will be updated monthly according to decreed requirements.
- **Estimation of Monthly C-BT/Windy Gap Water Use:** Every month, Ft. Lupton's return flow obligations, lagged depletions from well pumping and water placed into the Perry Pit will need to be evaluated along with available Fulton Ditch water supplies to determine the amount of C-BT/Windy Gap water that needs to be utilized by Ft. Lupton. This usage needs to be reported to the Northern District monthly.
- **Dry-up Reporting:** A requirement of the 03CW119 water court case is reporting for farms that have not been permanently dried up. This is due in April and November of each year. This requires site visits, interviews and submittal of forms to the Division 1 Office and objectors in the 03CW119 Water Court case.
- **Allocation of Fulton Shares:** Each year, the allocation of use of Fulton Ditch shares needs to be made between augmentation and irrigation use above and below the Fulton Ditch.
- **Water Court Support Services:** WWC will provide water court engineering review services as needed on a time and materials basis.
- **Periodic Recalculation of Irrigation Return Flow Percentages:** Every five years after the entry of the 03CW119 decree, Ft. Lupton must re-compute the irrigation return flow percentages for locations of use of well water. 2020 is a year where the return flow return flows need to be recomputed.

Estimated Scope:

- WWC – 300 hours at \$145/hour = \$43,500
- J&T – 100 hours at \$95/hour plus Surveying at \$800 per year = \$10,300
- Total Estimated Scope = \$53,800

Water Resource Planning and Management Services:

- **Review of Monthly Water Use in Relation to Yield of Water Rights:** Use of Fulton Ditch water and tributary groundwater by the Coyote Creek Golf Course needs to be monitored in relation to the amount of water allowed to be used by the 03CW119 water court decree.
- **Daily/Weekly Operational Planning:** Balancing of daily water treatment plant production and resulting wholly consumable effluent, lagged return flow obligations and pumping into/out of the Perry Pit must occur to keep Ft. Lupton in compliance with the Division of Water Resources. As mentioned in the previous section, the proposed lease of augmentation supplies to Tri-State in 2020 will require Ft. Lupton to release wholly consumable water from the Perry Pit in 2020. This will require coordination and management of Ft. Lupton's Windy Gap, C-BT and Fulton Ditch water supplies.
- **Water Management Services:** The annual management of water resources includes monitoring the use of potable water supplies (C-BT, Windy Gap), reporting this usage to the Northern District and transfer of water/carryover capacity to maximize the utility of Ft. Lupton's water supplies as well as meeting operational criteria of the Northern Colorado Water Conservancy District.
- **Review/Administration of Augmentation Station on Fulton Ditch:** Ft. Lupton has constructed an augmentation station for the delivery of water from its Section 3 Fulton Ditch shares to the South Platte River which became operational in August of 2015. J&T Consulting will coordinate operations of the augmentation station in concert with Williams and Weiss Consulting for 2020. There may be the trading or leasing of capacity in the augmentation station to other water users under the Fulton Ditch, which will need to be coordinated monthly. Ft. Lupton will need to utilize capacity in South Adams County Water and Sanitation District's (SACWSD) augmentation station in Section 1 of the Fulton Ditch. The deliveries from the Ft. Lupton and SACWSD augmentation stations may need to be coordinated with operations of the Perry Pit reservoir to fill the reservoir and assure that Ft. Lupton is meeting augmentation requirements on the South Platte River.
- **Engineering Support for Annual Leases:** Ft. Lupton currently leases excess C-BT water. WWC will provide on-going monitoring and support for these leases. WWC will tabulate entities interested in leasing water, coordinate payment and transfer water supplies with the Northern Colorado Water Conservancy District.

Estimated Scope:

- WWC – 202 hours at \$145/hour = \$29,290
- J&T – 130 hours at \$95/hour = \$12,350
- Total Estimated Scope = \$41,640

Total Projected 2020 Scope of Work:

- WWC – 502 hours at \$145/hour = \$72,790
- J&T – 230 hours at \$95/hour plus Surveying at \$800 per year = \$22,650
- Total Estimated Scope = \$95,440

The work on the tasks listed above will be performed on a time and materials basis and billed monthly. If you should have any questions or suggestions regarding this proposal, please do not hesitate to contact me at (303) 653-3940 or at tlwwater@msn.com.

Sincerely,



Todd Williams, P.E.

Principal

Williams and Weiss Consulting

IX. Detail of Issue/Request:

The City's firework ordinance covers fireworks that are allowable in city limits. Based upon the ordinance, fireworks are not allowed.

The City has adopted the International Fire Code. The most recent International Fire Code updated the article addressing fireworks and is no longer in Article 78. This ordinance change renews the reference to International Fire Code.

In addition, the current ordinance does not mention State of Colorado firework regulations. This change will align our code with what the State allows.

X. Legal/Political Considerations:

XI. Alternatives/Options:

- 1) Make no changes to the Ordinances and not allow fireworks within city limits,*
- 2) Make changes to the Ordinances in accordance to the International Fire Code and Colorado Revised Statues.*

XII. Financial Considerations:

None.

XIII. Staff Recommendation:

Staff recommends adoption of the ordinance.

ORDINANCE NO. 2020-XXXX

INTRODUCED BY:

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO, AMENDING CHAPTER 10, ARTICLE XII MISCELLANEOUS OFFENSE, SECTION 10-264 FIREWORKS PROHIBITED OF THE FORT LUPTON MUNICIPAL CODE

WHEREAS, City Council deems it necessary to revise the specific provisions of the Fort Lupton Municipal Code; and

WHEREAS, The International Fire Code and the Colorado Revised Statutes allows for the use of fireworks; and

WHEREAS, City Council finds that it is the best interest of the health, safety and welfare of the citizens that the provisions set forth herein be enacted.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO, AS FOLLOWS:

Section 1: Chapter 10, Article XII, of the Fort Lupton Municipal Code is hereby amended as follows:

Sec. 10-264.

It shall be unlawful for any person to use or possess fireworks in violation of the International Fire Code as adopted by reference by this Code and the Colorado Revised Statutes Title 24, Article 33.5, Part 20, et seq., as amended.

(Prior code 9-526-3-1; Ord. 645 §1, 1993; Ord. 2005-850, Part 1)

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED this 18TH day of February 2020.

PUBLISHED in the Fort Lupton Press the 26th day of February 2020.

FINALLY READ BY TITLE ONLY, PASSED AND ORDERED FINALLY PUBLISHED by title only this ___ day of ___ 2020.

PUBLISHED in the Fort Lupton Press the ___ day of ___ 2020.

EFFECTIVE (after publication) the ___ day of ___ 2020.

CITY OF FORT LUPTON, COLORADO

Zo Stieber, Mayor

ATTEST:

Maricela Peña, City Clerk

Approved as to form:

Andy Ausmus, City Attorney



Upcoming Events

- | | |
|-------------------|---|
| February 17, 2020 | City Offices Closed in Observance of Presidents Day |
| February 18, 2020 | City Council Meeting, 7:00 p.m. at 130 S. McKinley Ave. |
| February 25, 2020 | Town Hall Meeting, 6:30 p.m. at 130 S. McKinley Ave. |