City of Woodland Park
City Council

November 20, 2025 at 6:00 PM

AGENDA

4:30 PM - joint worksession between the Planning Commission and the City Council regarding commercial zoning

Immediately following the regularly scheduled City Council Meeting: Executive Session "For the purpose of conferencing with the City Attorney for the purpose of receiving legal advice on specific legal questions under C.R.S Section 24-6-402(4)(b), and for the purpose of determining positions relative to matters that may be subject to negotiation, developing strategy for negotiations, and/or instructing negotiators under C.R.S. Section 24-6-402(4)(e), and the following additional details are provided for identification purposes: Development agreement with local Boy Scouts of America related to City's future water reservoir location and associated next steps.

1. **CALL TO ORDER AND ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **CEREMONIES, PRESENTATIONS AND APPOINTMENTS**
   - **A.** Swearing in and Oath of Offfice to the Mayors' Youth Council. (A) (Presenter Mayor Case and Communications Manager Higginbotham)
4. **ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA**
5. **CONSENT CALENDAR**
   - **A.** Approval of the October 2025 Statement of Expenditures. (A) (Presenter City Manager Vassalotti)
   - **B.** Approval of the November 6, 2025 City Council Minutes. (A) (Presenter Deputy City Manager/City Clerk Leclercq)
6. **PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA (1)**
7. **UNFINISHED BUSINESS**
   (Public Comment may be heard)
8. **ORDINANCES ON INITIAL POSTING**
   (Public comment may be heard)
   - **A.** Approve Ordinance No. 1511, Series 2025 on Initial Posting, An Ordinance Appropriating Sums of Money to the Various Funds, In the Amounts and for the Purpose as Set Forth Below, for the City of Woodland Park, Colorado for the 2026 Budget Year for General Fund (100) and Set the Public Hearing for December 4, 2025. (A) (Presenter Aaron Vassalotti)

B. Approve Ordinance No, 1512, Series 2025 on Initial Posting, An Ordinance Appropriating Sums of Money to the Various Funds, in the Amounts and for the Purpose as Set Forth Below, for the City of Woodland Park, Colorado for the 2026 Budget Year for all Funds Except the General Fund (100) (A) (Presenter Aaron Vassalotti)

C. Approve Ordinance No. 1513, Series 2025 on Initial Posting, An Ordinance of the City Council of the City of Woodland Park, Colorado, Submitting a Ballot Question to the Electors of the City Concerning a Stipend for the Mayor and City Council and Set the Public Hearing for December 4, 2025.(A) (Presenter Mayor Pro-tem Nakai)

D. Approve Ordinance No. 1514, Series 2025 on Initial Posting, An Ordinance of the City Council of the City of Woodland Park, Colorado, Submitting a Ballot Question to the Electors of the City to Amend the City Charter to make Non-Substantive Edits to and Remove Outdated Language from the City Charter and Set the Public Hearing for December 4, 2025. (A) (Presenter Mayor Pro-tem Nakai)

E. Approve Ordinance No. 1515, Series 2025 on Initial Posting, An Ordinance of the City Council of the City of Woodland Park, Colorado, Submitting a Ballot Question to the Electors of the City to Amend the City Charter Concerning Recall, to Provide Additional Time for the Incumbent to Resign, Before the City is Required to Conduct Recall Election and Set the Public Hearing for December 4, 2025. (A) (Presenter Mayor Pro-tem Nakai)

9. PUBLIC HEARINGS

(Public comment may be heard)

A. Approval of the application from City of Woodland Park dba Shining Mountain Golf Course for a New Entertainment Facility Liquor License located at 100 Shining Mountain Ln., Woodland Park, Colorado 80863. (QJ) (Presenter Deputy City Manager/City Clerk Leclercq)

10. NEW BUSINESS

(Public comment may be heard)

11. REPORTS

(Public comment not necessary)

A. Mayor’s Report

B. Council Reports

C. City Attorney’s Report

D. City Manager’s Report

12. Executive Session

A. **Motion to move into Executive Session "For the purpose of conferencing with the City Attorney for the purpose of receiving legal advice on specific legal questions under C.R.S Section 24-6-402(4)(b), and for the purpose of determining positions relative to matters that may be subject to negotiation, developing strategy for negotiations, and/or instructing negotiators under C.R.S. Section 24-6-402(4)(e), and the following additional details are provided for identification purposes: Development**

agreement with local Boy Scouts of America related to City's future water reservoir location and associated next steps"

Key to agenda abbreviations:

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

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

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

City of Woodland Park
Staff Report for City Council

Meeting Date: November 20th, 2025

Agenda Item	Department	Presenter
	CMO/Finance	Jessica Scott Accounting Director

ITEM:

October 2025 Statement of Expenditures

BACKGROUND:

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

DISCUSSION:

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

Summary

	Oct-25
Accounts Payable Checks	1,573,922.20
Payroll Checks	638,681.03
CEBT	105,427.52
Visa Bill	36,506.14
Total	2,354,536.89

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

STAFF RECOMMENDATION:

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

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
215	**EFT**	**A**	**COLO STATE DEPT OF REVENUE**	**183**	**2**	**541.90**	**0.00**	**541.90**	**10/01/2025**	**HP**	**47799**
			3rd QTR 2025 State Sales Tax	10202025		541.90	0.00	20.75-			
			3rd QTR 2025 State Sales Tax	10202025		541.90	0.00	562.65			
216	**EFT**	**A**	**TRACTOR SUPPLY COMPANY**	**4753**	**1**	**614.38**	**0.00**	**614.38**	**10/01/2025**	**HP**	**47801**
			September Tractor Supply Bill	09292025		614.38	0.00	614.38			
121910	**CHK**	**A**	**APEX WASTE SYSTEMS**	**5664**	**1**	**72.00**	**0.00**	**72.00**	**10/02/2025**		**47803**
			DEER DISPOSAL	631444		72.00	0.00	72.00			
121911	**CHK**	**A**	**BADGER METER INC**	**4278**	**1**	**3,034.85**	**0.00**	**3,034.85**	**10/02/2025**		**47803**
			LTE SERVICE UNIT	80202213		3,034.85	0.00	3,034.85			
121912	**CHK**	**A**	**BIRCHAM'S**	**75**	**1**	**761.11**	**0.00**	**761.11**	**10/02/2025**		**47803**
			08/25-09/25 CHARGES	390094		761.11	0.00	761.11			
121913	**CHK**	**A**	**BLACK HILLS ENERGY**	**4035**	**4**	**4,403.07**	**0.00**	**4,403.07**	**10/02/2025**		**47803**
			09/2025 CHARGES	10022025		4,403.07	0.00	211.73			
			09/2025 CHARGES	10022025		4,403.07	0.00	970.93			
			09/2025 CHARGES	10022025		4,403.07	0.00	3,017.53			
			09/2025 CHARGES	10022025		4,403.07	0.00	202.88			
121914	**CHK**	**A**	**BROWNS HILL ENGINEERING & CONT**	**4326**	**2**	**2,551.50**	**0.00**	**2,551.50**	**10/02/2025**		**47803**
			SERVICE WORK	31173		2,551.50	0.00	1,365.00			
			SERVICE WORK	31173		2,551.50	0.00	1,186.50			
121915	**CHK**	**A**	**CAPITAL ONE, N.A.**	**5298**	**2**	**148.90**	**0.00**	**148.90**	**10/02/2025**		**47803**
			09/2025 CHARGES	9192025		148.90	0.00	16.41			
			09/2025 CHARGES	9192025		148.90	0.00	132.49			
121916	**CHK**	**A**	**CHRISTOPHER DEISLER**	**5377**	**1**	**368.00**	**0.00**	**368.00**	**10/02/2025**		**47803**
			IACP CONFERENCE	09302025		368.00	0.00	368.00			
121917	**CHK**	**A**	**CINTAS FIRE PROTECTION**	**3604**	**1**	**759.84**	**0.00**	**759.84**	**10/02/2025**		**47803**
			ALARM REPAIRS	0F47585374		759.84	0.00	759.84			
121918	**CHK**	**A**	**CIRSA**	**144**	**2**	**152,639.08**	**0.00**	**152,639.08**	**10/02/2025**		**47803**
			3RD Q PROPERTY CASUALTY	INV1002599		102,521.00	0.00	102,521.00			
			4TH Q WORKERS COMP COVERAGE	WINV1000758		50,118.08	0.00	50,118.08			
121919	**CHK**	**A**	**CITY OF COLORADO SPRINGS**	**1916**	**1**	**100.00**	**0.00**	**100.00**	**10/02/2025**		**47803**
			RADIO SERVICE TRIP	RAD2510		100.00	0.00	100.00			
121920	**CHK**	**A**	**COLORADO ADVERTISING PRODUCTS**	**4602**	**1**	**746.07**	**0.00**	**746.07**	**10/02/2025**		**47803**
			AP CHECK STOCK	8178		746.07	0.00	746.07			
121921	**CHK**	**A**	**CROSS POINT SOLUTIONS LLC**	**5294**	**1**	**600.00**	**0.00**	**600.00**	**10/02/2025**		**47803**
			POLYGRAPH TESTING	W-240892		600.00	0.00	600.00			
121922	**CHK**	**A**	**GIEGER, LABORDE & LAPEROUSE, L**	**4380**	**4**	**845.00**	**0.00**	**845.00**	**10/02/2025**		**47803**
			12/23 TRADEMARK LEGAL FEES	59280		552.50	0.00	552.50			
			TRADEMARK LEGAL FEES 01/24	59587		130.00	0.00	130.00			
			TRADEMARK LEGAL FEES 02/24	60205		65.00	0.00	65.00			
			TRADEMARK LEGAL FEES	61090		97.50	0.00	97.50			
121923	**CHK**	**A**	**GOAT PATCH BREWING COMPANY**	**5712**	**1**	**109.05**	**0.00**	**109.05**	**10/02/2025**		**47803**

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			BEER DELIVERY - UPCC	E-20614		109.05	0.00	109.05			
121924	**CHK**	**A**	**KAIDEN KENYON**	**5657**	**1**	**297.00**	**0.00**	**297.00**	**10/02/2025**		**47803**
			VARIOUS TASKS CLEANUP-UPPC	09272025		297.00	0.00	297.00			
121925	**CHK**	**A**	**LAW FIRM OF SUZANNE M. ROGERS,**	**5054**	**1**	**3,000.00**	**0.00**	**3,000.00**	**10/02/2025**		**47803**
			09/2025 LEGAL SVCS.	09302025		3,000.00	0.00	3,000.00			
121926	**CHK**	**A**	**LOGAN SIMPSON DESIGN INC**	**5282**	**1**	**6,933.20**	**0.00**	**6,933.20**	**10/02/2025**		**47803**
			Bergstrom Park Master Plan	37911		6,933.20	0.00	6,933.20			
121927	**CHK**	**A**	**MBI CONTRACTORS INC**	**5032**	**1**	**2,577.52**	**0.00**	**2,577.52**	**10/02/2025**		**47803**
			USE TAX REFUND	09302025		2,577.52	0.00	2,577.52			
121928	**CHK**	**A**	**CITY OF COLORADO SPRINGS**	**1**	**1**	**70.00**	**0.00**	**70.00**	**10/02/2025**		**47803**
			CML QUARTERLY LUNCHEON	09252025		70.00	0.00	70.00			
121929	**CHK**	**A**	**STEVE SMITH**	**1**	**1**	**26.80**	**0.00**	**26.80**	**10/02/2025**		**47803**
			MILEAGE REIMBURSEMENT	09252025A		26.80	0.00	26.80			
121930	**CHK**	**A**	**BRIAN BLEDSOE**	**1**	**1**	**276.00**	**0.00**	**276.00**	**10/02/2025**		**47803**
			TRAINING REIMBURSEMENT	09302025		276.00	0.00	276.00			
121931	**CHK**	**A**	**HUNT & HOMESTEAD**	**1**	**1**	**2,431.56**	**0.00**	**2,431.56**	**10/02/2025**		**47803**
			OVERPAYMENT OF SALES TAX	09302025A		2,431.56	0.00	2,431.56			
121932	**CHK**	**A**	**KIMBERLY BURLESON**	**1**	**1**	**481.00**	**0.00**	**481.00**	**10/02/2025**		**47803**
			TRAVEL REIMBURSEMENT	10012025		481.00	0.00	481.00			
121933	**CHK**	**A**	**ROBERT SUMMERS**	**1**	**1**	**48.78**	**0.00**	**48.78**	**10/02/2025**		**47803**
			UTILITY REFUND	1149.01		48.78	0.00	48.78			
121934	**CHK**	**A**	**LARA SHADWICK**	**1**	**1**	**55.00**	**0.00**	**55.00**	**10/02/2025**		**47803**
			UTILITY REFUND	1514.05		55.00	0.00	55.00			
121935	**CHK**	**A**	**CHARLENE SCOLES**	**1**	**3**	**379.97**	**0.00**	**379.97**	**10/02/2025**		**47803**
			UTILITY REFUND	2418.01		379.97	0.00	14.91			
			UTILITY REFUND	2418.01		379.97	0.00	367.06			
			UTILITY REFUND	2418.01		379.97	0.00	2.00-			
121936	**CHK**	**A**	**TED MILLER**	**1**	**1**	**65.00**	**0.00**	**65.00**	**10/02/2025**		**47803**
			UTILITY REFUND	2530.01		65.00	0.00	65.00			
121937	**CHK**	**A**	**ROBERT WISE**	**1**	**1**	**8.30**	**0.00**	**8.30**	**10/02/2025**		**47803**
			UTILITY REFUND	5790.03		8.30	0.00	8.30			
121938	**CHK**	**A**	**MERIT HOUSING LLC**	**1**	**1**	**32.00**	**0.00**	**32.00**	**10/02/2025**		**47803**
			UTILITY REFUND	6195.03		32.00	0.00	32.00			
121939	**CHK**	**A**	**MBI CONTRACTORS**	**1**	**1**	**65.06**	**0.00**	**65.06**	**10/02/2025**		**47803**
			UTILITY REFUND	6288.01		65.06	0.00	65.06			
121940	**CHK**	**A**	**AMERICAN CRAFTSMAN HOMES**	**1**	**1**	**8.56**	**0.00**	**8.56**	**10/02/2025**		**47803**
			UTILITY REFUND	6309.01		8.56	0.00	8.56			
121941	**CHK**	**A**	**OCCUPATIONAL HEALTH CENTERS OF**	**5300**	**1**	**271.00**	**0.00**	**271.00**	**10/02/2025**		**47803**

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			TESTING - DW	18574464		271.00	0.00	271.00			
121942	**CHK**	**A**	**POTESTIO BROTHERS EQUIP INC**	**2312**	**1**	**227.89**	**0.00**	**227.89**	**10/02/2025**		**47803**
			PARTS	95481C		227.89	0.00	227.89			
121943	**CHK**	**A**	**PURCELL TIRE & RUBBER COMPANY**	**5638**	**4**	**1,686.60**	**0.00**	**1,686.60**	**10/02/2025**		**47803**
			TIRES	448803829		944.60	0.00	944.60			
			TIRES	48803828		502.00	0.00	502.00			
			TIRE DISPOSAL	48803831		240.00	0.00	210.00			
			TIRE DISPOSAL	48803831		240.00	0.00	30.00			
121944	**CHK**	**A**	**SHERWIN - WILLIAMS**	**1890**	**1**	**93.58**	**0.00**	**93.58**	**10/02/2025**		**47803**
			PAINT SUPPLIES - F&G	4416-3		93.58	0.00	93.58			
121945	**CHK**	**A**	**SITEONE LANDSCAPE SUPPLY**	**5284**	**1**	**104.00**	**0.00**	**104.00**	**10/02/2025**		**47803**
			PAVERS AROUND FLAG POLE	158493560-001		104.00	0.00	104.00			
121946	**CHK**	**A**	**SKAGGS COMPANIES, INC**	**635**	**2**	**503.00**	**0.00**	**503.00**	**10/02/2025**		**47803**
			UNIFORMS - CD	100_A_256234_2A		183.00	0.00	183.00			
			UNIFORMS - DS	100_A_301574_3		320.00	0.00	320.00			
121947	**CHK**	**A**	**SNO-WHITE LINEN & UNIFORM, INC**	**581**	**1**	**381.29**	**0.00**	**381.29**	**10/02/2025**		**47803**
			EVENT EXPENSE - UPCC	S0271897		381.29	0.00	381.29			
121948	**CHK**	**A**	**STANDARD INSURANCE COMPANY**	**1091**	**1**	**2,605.34**	**0.00**	**2,605.34**	**10/02/2025**		**47803**
			10/25 STD &LTD	09162025		2,605.34	0.00	2,605.34			
121949	**CHK**	**A**	**STATE OF COLORADO**	**3347**	**1**	**3,050.00**	**0.00**	**3,050.00**	**10/02/2025**		**47803**
			CO. TOURISM LEADERSHIP TUITION	CTLJ25KB		3,050.00	0.00	3,050.00			
121950	**CHK**	**A**	**STERICYCLE, INC**	**5526**	**1**	**132.62**	**0.00**	**132.62**	**10/02/2025**		**47803**
			SHREDDING SVCS.	8011955991		132.62	0.00	132.62			
121951	**CHK**	**A**	**TDS BROADBAND LLC**	**5335**	**1**	**2,102.50**	**0.00**	**2,102.50**	**10/02/2025**		**47803**
			10/25 CHARGES	09282025		2,102.50	0.00	2,102.50			
121952	**CHK**	**A**	**TERRAGENESIS**	**5627**	**1**	**1,970.69**	**0.00**	**1,970.69**	**10/02/2025**		**47803**
			BIOSOLIDS TRANSPORT	1000551		1,970.69	0.00	1,970.69			
121953	**CHK**	**A**	**TREATMENT TECH, INC.**	**1494**	**1**	**1,591.00**	**0.00**	**1,591.00**	**10/02/2025**		**47803**
			SODIUM HYPOCHLORITE - WAC	195702		1,591.00	0.00	1,591.00			
121954	**CHK**	**A**	**ULINE**	**4606**	**1**	**48.75**	**0.00**	**48.75**	**10/02/2025**		**47803**
			COFFEE SUPPLIES	195938051		48.75	0.00	48.75			
121955	**CHK**	**A**	**USA BLUEBOOK**	**5471**	**2**	**828.18**	**0.00**	**828.18**	**10/02/2025**		**47803**
			VALVE - WTP	INV00800645		287.76	0.00	287.76			
			LAB SUPPLIES	INV00820984		540.42	0.00	540.42			
121956	**CHK**	**A**	**UTE PASS SAND & GRAVEL**	**655**	**2**	**252.27**	**0.00**	**252.27**	**10/02/2025**		**47803**
			ROCK - DISCOVERY TRAIL	0911202514		168.12	0.00	168.12			
			ROCK - DISCOVERY TRAIL	0912202504		84.15	0.00	84.15			
121957	**CHK**	**A**	**WAGNER EQUIPMENT CO.**	**666**	**1**	**71.58**	**0.00**	**71.58**	**10/02/2025**		**47803**
			PARTS	P39C0428500		71.58	0.00	71.58			

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121958	**CHK**	**A**	**WOODLAND PARK CHAMBER COMMERCE**	**688**	**1**	**255.00**	**0.00**	**255.00**	**10/02/2025**		**47803**
			ANNUAL MEMBERSHIP	25073		255.00	0.00	255.00			
121959	**CHK**	**A**	**WOODLAND PUMP & SUPPLY CO INC.**	**699**	**1**	**13,154.00**	**0.00**	**13,154.00**	**10/02/2025**		**47803**
			PUMP REPLACEMENT	15249		13,154.00	0.00	13,154.00			
121960	**CHK**	**A**	**AARON J. WILSON**	**5752**	**1**	**6,500.00**	**0.00**	**6,500.00**	**10/03/2025**	**VOID**	**47807**
			Settlement Payment-non economi	2025-1003		6,500.00	0.00	6,500.00			
121961	**CHK**	**A**	**AARON J. WILSON**	**5752**	**2**	**13,000.00**	**0.00**	**13,000.00**	**10/03/2025**	**VOID**	**47811**
			Settlement Payment-non economi	2025-1003		6,500.00	0.00	6,500.00			
			Settlement Payment	20251003		6,500.00	0.00	6,500.00			
121962	**CHK**	**A**	**AARON J. WILSON**	**5752**	**1**	**6,500.00**	**0.00**	**6,500.00**	**10/03/2025**		**47813**
			Settlement Payment	20251003A		6,500.00	0.00	6,500.00			
121963	**CHK**	**A**	**KLCS PC**	**5753**	**1**	**14,013.24**	**0.00**	**14,013.24**	**10/03/2025**		**47815**
			Settlement Pymt fbo Legal Fees	20251003B		14,013.24	0.00	14,013.24			
217	**EFT**	**A**	**WEX BANK**	**5187**	**1**	**9,069.23**	**0.00**	**9,069.23**	**10/06/2025**	**HP**	**47821**
			September 2025 WEX Bill	107660856		9,069.23	0.00	9,069.23			
121965	**CHK**	**A**	**ACA SECURITY, INC**	**4212**	**1**	**330.00**	**0.00**	**330.00**	**10/09/2025**		**47846**
			QUARTERLY MONITORING	22604		330.00	0.00	330.00			
121966	**CHK**	**A**	**AN ANIMAL & PEST CONTROL SPECI**	**5441**	**1**	**2,000.00**	**0.00**	**2,000.00**	**10/09/2025**		**47846**
			PEST CONTROL	100441		2,000.00	0.00	2,000.00			
121967	**CHK**	**A**	**BLUE BLOSSOM CLEANING**	**5617**	**1**	**8,764.02**	**0.00**	**8,764.02**	**10/09/2025**		**47846**
			10/25 CLEANING	4129		8,764.02	0.00	8,764.02			
121968	**CHK**	**A**	**BROWNS HILL ENGINEERING & CONT**	**4326**	**1**	**23,821.00**	**0.00**	**23,821.00**	**10/09/2025**		**47846**
			SCADA SYSTEM UPGRADE	31223		23,821.00	0.00	23,821.00			
121969	**CHK**	**A**	**BSN SPORT SUPPLY GROUP INC.**	**3468**	**1**	**121.99**	**0.00**	**121.99**	**10/09/2025**		**47846**
			SQUARE PLUG	930969710		121.99	0.00	121.99			
121970	**CHK**	**A**	**CENTURYLINK**	**4342**	**2**	**515.30**	**0.00**	**515.30**	**10/09/2025**		**47846**
			09/2025 CHARGES	9252025		515.30	0.00	173.32			
			09/2025 CHARGES	9252025		515.30	0.00	341.98			
121971	**CHK**	**A**	**CHOICE ELECTRIC,LLC**	**5707**	**1**	**785.00**	**0.00**	**785.00**	**10/09/2025**		**47846**
			ELECTRICAL REPAIR - ST. LIGHTS	510520		785.00	0.00	785.00			
121972	**CHK**	**A**	**CINTAS CORPORATION NO 2**	**4977**	**2**	**344.42**	**0.00**	**344.42**	**10/09/2025**		**47846**
			UNIFORMS - FL	4243804049		172.21	0.00	172.21			
			UNIFORMS -FL	4244533894		172.21	0.00	172.21			
121973	**CHK**	**A**	**CIVICPLUS**	**5189**	**1**	**2,806.41**	**0.00**	**2,806.41**	**10/09/2025**		**47846**
			CODE OF ORDINANCES	350988		2,806.41	0.00	2,806.41			
121974	**CHK**	**A**	**COLORADO ANALYTICAL LAB**	**4028**	**4**	**976.60**	**0.00**	**976.60**	**10/09/2025**		**47846**
			LAB SVCS. WWTP	250820168		521.60	0.00	521.60			
			LAB SERVICES - WWTP	250909096		252.00	0.00	252.00			
			LAB SERVICES - WTP	250923045		150.00	0.00	150.00			
			LAB SVCS. WWTP	250923047		53.00	0.00	53.00			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
121975	**CHK**	**A**	**COLORADO BUILDING SUPPLY**	**5700**	**2**	**1,094.17**	**0.00**	**1,094.17**	**10/09/2025**		**47846**
			09/2025 CHARGES	10012025		1,094.17	0.00	1,050.96			
			09/2025 CHARGES	10012025		1,094.17	0.00	43.21			
121976	**CHK**	**A**	**CORE ELECTRIC COOPERATIVE**	**5316**	**4**	**43,685.73**	**0.00**	**43,685.73**	**10/09/2025**		**47846**
			10/2025 CHARGES	10012025		43,685.73	0.00	12,667.81			
			10/2025 CHARGES	10012025		43,685.73	0.00	11,819.14			
			10/2025 CHARGES	10012025		43,685.73	0.00	6,658.15			
			10/2025 CHARGES	10012025		43,685.73	0.00	12,540.63			
121977	**CHK**	**A**	**CPS DISTRIBUTORS, INC**	**194**	**1**	**80.36**	**0.00**	**80.36**	**10/09/2025**		**47846**
			SOLENOID	0023365375-001		80.36	0.00	80.36			
121978	**CHK**	**A**	**DAVE HALTER**	**5424**	**1**	**315.00**	**0.00**	**315.00**	**10/09/2025**		**47846**
			REPAIR & MATERIALS - F&G	09302025		315.00	0.00	315.00			
121979	**CHK**	**A**	**EMK USE OF FORCE & TRAINING CO**	**5492**	**1**	**500.00**	**0.00**	**500.00**	**10/09/2025**		**47846**
			UOF TRAINING	#09252524		500.00	0.00	500.00			
121980	**CHK**	**A**	**FELSBURG HOLT & ULLEVIG INC**	**5705**	**1**	**14,636.25**	**0.00**	**14,636.25**	**10/09/2025**		**47846**
			08/25 SS4A TRANSPORTATION	46110		14,636.25	0.00	14,636.25			
121981	**CHK**	**A**	**FIRST CITIZENS BANK AND TRUST**	**5683**	**1**	**2,034.88**	**0.00**	**2,034.88**	**10/09/2025**		**47846**
			09/2025 & 10/2025 CONTRACT	47881227		2,034.88	0.00	2,034.88			
121982	**CHK**	**A**	**GAZETTE, THE**	**276**	**1**	**129.00**	**0.00**	**129.00**	**10/09/2025**		**47846**
			DISPLAY AD - UPCC	09302025		129.00	0.00	129.00			
121983	**CHK**	**A**	**GOLDSTAR PRODUCTS, INC**	**4502**	**1**	**1,274.52**	**0.00**	**1,274.52**	**10/09/2025**		**47846**
			GREEN FIRE - F&G	0082510-IN		1,274.52	0.00	1,274.52			
121984	**CHK**	**A**	**GOTO COMMUNICATIONS, INC.**	**5410**	**1**	**1,470.13**	**0.00**	**1,470.13**	**10/09/2025**		**47846**
			10/25 CHARGES	IN7104246292		1,470.13	0.00	1,470.13			
121985	**CHK**	**A**	**GRAINGER INC.**	**282**	**2**	**1,206.90**	**0.00**	**1,206.90**	**10/09/2025**		**47846**
			SUPPLIES - WWTP	9646601675		533.79	0.00	533.79			
			SUPPLIES - WWTP	9646694035		673.11	0.00	673.11			
121986	**CHK**	**A**	**GRAVES CONSULTING, LLC**	**5750**	**1**	**7,900.00**	**0.00**	**7,900.00**	**10/09/2025**		**47846**
			COMPENSATION STUDY	20251005		7,900.00	0.00	7,900.00			
121987	**CHK**	**A**	**HAYNES MECHANICAL SYSTEMS**	**3359**	**1**	**631.31**	**0.00**	**631.31**	**10/09/2025**		**47846**
			REPLACE THERMOSTAT - UPCC	58336		631.31	0.00	631.31			
121988	**CHK**	**A**	**HINKLE & COMPANY,PC**	**5035**	**1**	**7,500.00**	**0.00**	**7,500.00**	**10/09/2025**		**47846**
			2024 AUDIT	18576		7,500.00	0.00	7,500.00			
121989	**CHK**	**A**	**HOME DEPOT CREDIT SERVICES**	**1758**	**3**	**4,995.09**	**0.00**	**4,995.09**	**10/09/2025**		**47846**
			09/2025 CHARGES	10092025		4,995.09	0.00	3,418.12			
			09/2025 CHARGES	10092025		4,995.09	0.00	1,311.10			
			09/2025 CHARGES	10092025		4,995.09	0.00	265.87			
121990	**CHK**	**A**	**HPI2,LLC**	**5425**	**1**	**84.77**	**0.00**	**84.77**	**10/09/2025**		**47846**
			NAME TAPES	963630		84.77	0.00	84.77			
121991	**CHK**	**A**	**IRON MOUNTAIN**	**1376**	**1**	**723.88**	**0.00**	**723.88**	**10/09/2025**		**47846**

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			SHREDDING & RETRIEVAL	KSRR052		723.88	0.00	723.88			
121992	**CHK**	**A**	**JOHNSON CONTROLS SECURITY SOLU**	**5259**	**1**	**2,625.37**	**0.00**	**2,625.37**	**10/09/2025**		**47846**
			INSTALL,TIME & MAT.,SERVICE	09152025		2,625.37	0.00	2,625.37			
121993	**CHK**	**A**	**MBI CONTRACTORS INC**	**5032**	**1**	**1,685.03**	**0.00**	**1,685.03**	**10/09/2025**		**47846**
			USE TAX REFUND-SPACIOUS SKIES	10022025		1,685.03	0.00	1,685.03			
121994	**CHK**	**A**	**MEBULBS**	**3794**	**1**	**551.76**	**0.00**	**551.76**	**10/09/2025**		**47846**
			BULBS - F&G	50980582-01		551.76	0.00	551.76			
121995	**CHK**	**A**	**MEDICINE FOR BUSINESS AND INDU**	**5476**	**1**	**70.00**	**0.00**	**70.00**	**10/09/2025**		**47846**
			DRUG SCREEN	1012367		70.00	0.00	70.00			
121996	**CHK**	**A**	**BLACK SQUIRREL CREEK CONSTRUCT**	**1**	**1**	**175.00**	**0.00**	**175.00**	**10/09/2025**		**47846**
			REFUND OF ESCROW	09242025		175.00	0.00	175.00			
121997	**CHK**	**A**	**JOSE ADAY**	**1**	**1**	**110.00**	**0.00**	**110.00**	**10/09/2025**		**47846**
			MEDICAL EXAM - REIMBURSEMENT	10012025A		110.00	0.00	110.00			
121998	**CHK**	**A**	**JAMES E. PIFER**	**1**	**1**	**137.00**	**0.00**	**137.00**	**10/09/2025**		**47846**
			ZDP APPLICATDION REFUND	10022025		137.00	0.00	137.00			
121999	**CHK**	**A**	**ANITA RIGGLE**	**1**	**1**	**181.20**	**0.00**	**181.20**	**10/09/2025**		**47846**
			MEAL & MILEAGE REIMBURSEMENT	10072025		181.20	0.00	181.20			
122000	**CHK**	**A**	**STEPHAN C KENDALL & DONNA M. K**	**1**	**1**	**24,000.00**	**0.00**	**24,000.00**	**10/09/2025**		**47846**
			REFUND OF ESCROW	10072025A		24,000.00	0.00	24,000.00			
122001	**CHK**	**A**	**JAMES & TAMMY STOBAUGH**	**1**	**1**	**29.25**	**0.00**	**29.25**	**10/09/2025**		**47846**
			UTILITY DEPOSIT REFUND	1755.09		29.25	0.00	29.25			
122002	**CHK**	**A**	**LIWEN ZHUO**	**1**	**1**	**125.00**	**0.00**	**125.00**	**10/09/2025**		**47846**
			UTILITY REFUND	5163.03		125.00	0.00	125.00			
122003	**CHK**	**A**	**MUTCH GOVERNMENT RELATIONS,LLC**	**5651**	**1**	**1,500.00**	**0.00**	**1,500.00**	**10/09/2025**		**47846**
			10/25 PROFESSIONAL SVCS.	102025		1,500.00	0.00	1,500.00			
122004	**CHK**	**A**	**NAPA AUTO PARTS**	**2048**	**1**	**1,113.07**	**0.00**	**1,113.07**	**10/09/2025**		**47846**
			09/2025 CHARGES	9302025		1,113.07	0.00	1,113.07			
122005	**CHK**	**A**	**NORTHERN TOOL COMMERCIAL ACCOU**	**1267**	**2**	**1,631.27**	**0.00**	**1,631.27**	**10/09/2025**		**47846**
			EQUIPMENT - F&G	AF47A9A6		997.58	0.00	997.58			
			DUAL FUEL INVER - F&G	B6863537		633.69	0.00	633.69			
122006	**CHK**	**A**	**PAVEMENT REPAIR & SUPPLIES INC**	**3202**	**1**	**1,388.00**	**0.00**	**1,388.00**	**10/09/2025**		**47846**
			PAVEMENT REPAIR	2025-1041		1,388.00	0.00	1,388.00			
122007	**CHK**	**A**	**QUADIENT FINANCE USA, INC**	**5204**	**1**	**595.30**	**0.00**	**595.30**	**10/09/2025**		**47846**
			POSTAGE	09282025		595.30	0.00	595.30			
122008	**CHK**	**A**	**QUADIENT, INC**	**5209**	**1**	**105.00**	**0.00**	**105.00**	**10/09/2025**		**47846**
			10/25-01/26	62253507		105.00	0.00	105.00			
122009	**CHK**	**A**	**SAFETY-KLEEN SYSTEMS, INC.**	**555**	**1**	**267.35**	**0.00**	**267.35**	**10/09/2025**		**47846**
			SOLVENT - FLEET	97996020		267.35	0.00	267.35			

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122010	**CHK**	**A**	**SCHMIDT CONSTRUCTION**	**559**	**2**	**1,835.35**	**0.00**	**1,835.35**	**10/09/2025**		**47846**
			ASPHALT - ST	3022781		792.35	0.00	792.35			
			ASPHALT - ST	3036704		1,043.00	0.00	1,043.00			
122011	**CHK**	**A**	**SHERWIN - WILLIAMS**	**1890**	**1**	**116.40**	**0.00**	**116.40**	**10/09/2025**		**47846**
			PAINT - F&G	4541-8		116.40	0.00	116.40			
122012	**CHK**	**A**	**SULLIVAN GREEN SEAVY JARVIS, L**	**5578**	**1**	**487.50**	**0.00**	**487.50**	**10/09/2025**		**47846**
			09/2025 PROFESSIONAL FEES	1655		487.50	0.00	487.50			
122013	**CHK**	**A**	**T-MOBILE**	**5494**	**4**	**5,418.77**	**0.00**	**5,418.77**	**10/09/2025**		**47846**
			10/2025 CHARGES	10092025		5,418.77	0.00	4,708.33			
			10/2025 CHARGES	10092025		5,418.77	0.00	311.65			
			10/2025 CHARGES	10092025		5,418.77	0.00	119.43			
			10/2025 CHARGES	10092025		5,418.77	0.00	279.36			
122014	**CHK**	**A**	**RED BARON CAR WASH**	**4191**	**2**	**400.19**	**0.00**	**400.19**	**10/09/2025**		**47846**
			09/2025 CHARGES	2786		400.19	0.00	386.19			
			09/2025 CHARGES	2786		400.19	0.00	14.00			
122015	**CHK**	**A**	**TDS BROADBAND LLC**	**5335**	**5**	**1,625.48**	**0.00**	**1,625.48**	**10/09/2025**		**47846**
			10/25 CHARGES - UPCC	09252025D		103.51	0.00	103.51			
			10/25 CHARGES - CITY HALL	09282025A		750.00	0.00	750.00			
			10/25 CHARGES	09282025B		638.26	0.00	638.26			
			10/25 CHARGES - DIGITAL	09282025C		133.51	0.00	133.51			
			FCC REGULATORY FEE	10012025		0.20	0.00	0.20			
122016	**CHK**	**A**	**TELLER COUNTY**	**1512**	**1**	**47,155.92**	**0.00**	**47,155.92**	**10/09/2025**		**47846**
			2024 ANIMAL CONTROL CONTRACT	03102025		47,155.92	0.00	47,155.92			
122017	**CHK**	**A**	**TERRAGENESIS**	**5627**	**2**	**3,972.96**	**0.00**	**3,972.96**	**10/09/2025**		**47846**
			BIOSOLIDS TRANSPORT	J000570		980.16	0.00	980.16			
			BIOSOLIDS TRANSPORT	J000579		2,992.80	0.00	2,992.80			
122018	**CHK**	**A**	**THE TRANSLATION & INTERPETING**	**5543**	**1**	**1,191.80**	**0.00**	**1,191.80**	**10/09/2025**		**47846**
			INTERPRETING SVCS.	18812		1,191.80	0.00	1,191.80			
122019	**CHK**	**A**	**TIMBER LINE ELEC/CONTROL CORP**	**1145**	**1**	**2,482.00**	**0.00**	**2,482.00**	**10/09/2025**		**47846**
			LABOR PLC SYSTEM	30356		2,482.00	0.00	2,482.00			
122020	**CHK**	**A**	**TREATMENT TECH, INC.**	**1494**	**1**	**10,123.10**	**0.00**	**10,123.10**	**10/09/2025**		**47846**
			SODA ASH	195867		10,123.10	0.00	10,123.10			
122021	**CHK**	**A**	**TROJAN TECHNOLOGIES GROUP ULC**	**5344**	**1**	**1,784.00**	**0.00**	**1,784.00**	**10/09/2025**		**47846**
			SEAL KIT, SLEEVE SENSOR	200/33271		1,784.00	0.00	1,784.00			
122022	**CHK**	**A**	**UTE PASS SAND & GRAVEL**	**655**	**6**	**940.87**	**0.00**	**940.87**	**10/09/2025**		**47846**
			ROCK - MULTI USE FIELD	0925202503		333.74	0.00	333.74			
			ROCK - MULTIUSE FIELD	0925202518		221.26	0.00	221.26			
			ROCK MULTI USE FIELD	0926202501		133.90	0.00	133.90			
			PINK BREEZE - F&G	0930202513		83.99	0.00	83.99			
			PINK BREEZE - F&G	0930202520		81.40	0.00	81.40			
			PINK BREEZE - F&G	0930202522		86.58	0.00	86.58			
122023	**CHK**	**A**	**WILSON WILLIAMS LLP**	**5287**	**1**	**13,123.64**	**0.00**	**13,123.64**	**10/09/2025**		**47846**
			09/25 LEGAL EXPENSES	1973		13,123.64	0.00	13,123.64			

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122024	**CHK**	**A**	**WOODLAND HARDWARE & RENTAL**	**2739**	**3**	**813.52**	**0.00**	**813.52**	**10/09/2025**		**47846**
			09/2025 CHARGES	9302025		813.52	0.00	49.96			
			09/2025 CHARGES	9302025		813.52	0.00	123.87			
			09/2025 CHARGES	9302025		813.52	0.00	639.69			
122025	**CHK**	**A**	**30G2YS,LLC**	**5763**	**1**	**5,000.00**	**0.00**	**5,000.00**	**10/16/2025**		**47861**
			DDA MICRO GRANT REIMBURSEMENT	10062025		5,000.00	0.00	5,000.00			
122026	**CHK**	**A**	**ABSOLUTE SOFTWARE**	**5420**	**1**	**3,000.00**	**0.00**	**3,000.00**	**10/16/2025**		**47861**
			SOFTWARE ANNUAL RENEWAL (VPN)0	09102025		3,000.00	0.00	3,000.00			
122027	**CHK**	**A**	**AXON ENTERPRISE, INC.**	**5008**	**1**	**25,984.80**	**0.00**	**25,984.80**	**10/16/2025**		**47861**
			FLEET 3 INSTALLMENT	INUS320138		25,984.80	0.00	25,984.80			
122028	**CHK**	**A**	**BASELINE ENGINEERING CORPORATI**	**5408**	**3**	**1,242.00**	**0.00**	**1,242.00**	**10/16/2025**		**47861**
			08/2025 PROF. SVCS.	34952		690.00	0.00	690.00			
			08/2025 PROF. SVCS.	34953		103.50	0.00	103.50			
			09/2025 PROF. SVCS.	35030		448.50	0.00	448.50			
122029	**CHK**	**A**	**BURLAP BAG CLOTHING/BOOTS**	**1356**	**1**	**377.15**	**0.00**	**377.15**	**10/16/2025**		**47861**
			UNIFORM - DUKEK	25-16051		377.15	0.00	377.15			
122030	**CHK**	**A**	**CASELLE INC**	**2356**	**2**	**714.00**	**0.00**	**714.00**	**10/16/2025**		**47861**
			11/25 CONTRACT	INV-11620		714.00	0.00	464.10			
			11/25 CONTRACT	INV-11620		714.00	0.00	249.90			
122031	**CHK**	**A**	**CHANEY PEST ELIMINATION**	**5484**	**1**	**90.00**	**0.00**	**90.00**	**10/16/2025**		**47861**
			10/25 SERVICE	36260		90.00	0.00	90.00			
122032	**CHK**	**A**	**CINTAS CORPORATION NO 2**	**4977**	**3**	**527.42**	**0.00**	**527.42**	**10/16/2025**	**VOID**	**47861**
			INSPECTION - WPPD	0F47585711		151.11	0.00	151.11			
			UNIFORMS - FLEET	4245255197		204.10	0.00	204.10			
			UNIFORMS - FL	4246007370		172.21	0.00	172.21			
122033	**CHK**	**A**	**DOCUMART COPIES & PRINTING**	**3252**	**1**	**250.00**	**0.00**	**250.00**	**10/16/2025**		**47861**
			BUSINESS CARDS - WPPD	381297		250.00	0.00	250.00			
122034	**CHK**	**A**	**EL PASO CTY PUBLIC HEALTH LABO**	**241**	**2**	**414.00**	**0.00**	**414.00**	**10/16/2025**		**47861**
			08/25 BACTERIOLOGICAL TESTS	EHS202127238		207.00	0.00	207.00			
			09/25 BACTERIOLOGICAL TESTS	EHS202127661		207.00	0.00	207.00			
122035	**CHK**	**A**	**ENGER, JANE**	**3876**	**1**	**268.80**	**0.00**	**268.80**	**10/16/2025**		**47861**
			INSTRUCTOR - P&R	10082025		268.80	0.00	268.80			
122036	**CHK**	**A**	**GAZETTE, THE**	**276**	**1**	**52.09**	**0.00**	**52.09**	**10/16/2025**		**47861**
			LEGAL NOTICE - PL	09302025A		52.09	0.00	52.09			
122037	**CHK**	**A**	**HARRELL'S INC**	**5104**	**1**	**2,310.00**	**0.00**	**2,310.00**	**10/16/2025**		**47861**
			LAWN WINTER FERTILIZER	INV02092492		2,310.00	0.00	2,310.00			
122038	**CHK**	**A**	**HAYNES MECHANICAL SYSTEMS**	**3359**	**1**	**10,205.00**	**0.00**	**10,205.00**	**10/16/2025**		**47861**
			10/25-12/25 SERVICE AGREEMENT	58628		10,205.00	0.00	10,205.00			
122039	**CHK**	**A**	**HUNT & HOMESTEAD,LLC**	**5758**	**1**	**4,784.00**	**0.00**	**4,784.00**	**10/16/2025**		**47861**
			DDA MICROGRANT FUNDS	09172025		4,784.00	0.00	4,784.00			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
122040	**CHK**	**A**	**IRON MOUNTAIN**	**1376**	**1**	**49.56**	**0.00**	**49.56**	**10/16/2025**		**47861**
			REBOXING CHARGE	JZHR161A		49.56	0.00	49.56			
122041	**CHK**	**A**	**IWORQ SYSTEMS INC**	**5662**	**1**	**5,700.00**	**0.00**	**5,700.00**	**10/16/2025**		**47861**
			2026 FLEET MGMT.	213912		5,700.00	0.00	5,700.00			
122042	**CHK**	**A**	**JAVA HAUS**	**5759**	**1**	**5,000.00**	**0.00**	**5,000.00**	**10/16/2025**		**47861**
			DDA MICRO GRANTS FUND	09082025		5,000.00	0.00	5,000.00			
122043	**CHK**	**A**	**KEELY BROWN**	**5746**	**1**	**92.40**	**0.00**	**92.40**	**10/16/2025**		**47861**
			INSTRUCTOR - P&R	10082025		92.40	0.00	92.40			
122044	**CHK**	**A**	**KENYON, P JORDAN PH.D.**	**4333**	**1**	**300.00**	**0.00**	**300.00**	**10/16/2025**		**47861**
			PSYCH TEST - DW	2709-8		300.00	0.00	300.00			
122045	**CHK**	**A**	**LOGAN SIMPSON DESIGN INC**	**5282**	**1**	**5,365.00**	**0.00**	**5,365.00**	**10/16/2025**		**47861**
			0725-08/25 PROF. SVCS	37891		5,365.00	0.00	5,365.00			
122046	**CHK**	**A**	**MACDOUGALL & WOLDRIDGE, PC**	**1228**	**2**	**158.78**	**0.00**	**158.78**	**10/16/2025**		**47861**
			09/25 PROFESSIONAL FEES	163204		40.50	0.00	40.50			
			09/25 PUBLICATION & PROF FEE	163205		118.28	0.00	118.28			
122047	**CHK**	**A**	**MICHAEL MELLINGER**	**5756**	**1**	**105.00**	**0.00**	**105.00**	**10/16/2025**		**47861**
			INSTRUCTOR - P&R	10082025		105.00	0.00	105.00			
122048	**CHK**	**A**	**MICHOW GUCKENBERGER MCASKIN LL**	**5609**	**2**	**9,134.25**	**0.00**	**9,134.25**	**10/16/2025**		**47861**
			09/2025 DDA GENERAL COUNSEL	DCWSD.SEP2025.001		2,652.00	0.00	2,652.00			
			DDA CHARGES	WPDDA.AUG2025.001		6,482.25	0.00	6,482.25			
122049	**CHK**	**A**	**SEAN CUSHMAN**	**1**	**1**	**269.99**	**0.00**	**269.99**	**10/16/2025**		**47861**
			UNIFORM REIMBURSEMENT	10042025		269.99	0.00	269.99			
122050	**CHK**	**A**	**JOHANNIS THOMAS ABRAHAMSE**	**1**	**1**	**154.00**	**0.00**	**154.00**	**10/16/2025**		**47861**
			EXAM REIMBURSEMENT	10052025		154.00	0.00	154.00			
122051	**CHK**	**A**	**TOM MCDADE**	**1**	**1**	**97.33**	**0.00**	**97.33**	**10/16/2025**		**47861**
			UTILITY REFUND	499.01		97.33	0.00	97.33			
122052	**CHK**	**A**	**MISS PRISS CLOTHING BOUTIQUE**	**5760**	**1**	**2,886.67**	**0.00**	**2,886.67**	**10/16/2025**		**47861**
			DDA MICRO GRANTS	09082025		2,886.67	0.00	2,886.67			
122053	**CHK**	**A**	**NICOLETTI-FLATER ASSOCIATES**	**4698**	**1**	**285.00**	**0.00**	**285.00**	**10/16/2025**		**47861**
			DEPT. COUNSELING SVCS.	4006		285.00	0.00	285.00			
122054	**CHK**	**A**	**O'REILLY AUTOMOTIVE STORES, IN**	**4531**	**1**	**337.93**	**0.00**	**337.93**	**10/16/2025**		**47861**
			09/2025 CHARGES	9282025		337.93	0.00	337.93			
122055	**CHK**	**A**	**POUR DECISIONS**	**5762**	**1**	**5,000.00**	**0.00**	**5,000.00**	**10/16/2025**		**47861**
			DDA MICRO GRANT REIMBURSEMENT	09172025		5,000.00	0.00	5,000.00			
122056	**CHK**	**A**	**RE/SPEC INC.**	**4817**	**2**	**27,342.50**	**0.00**	**27,342.50**	**10/16/2025**		**47861**
			08/25 SERVICES	INV08250837		987.50	0.00	987.50			
			Respec Contract Glen Asp Dam	INV08250878		26,355.00	0.00	26,355.00			
122057	**CHK**	**A**	**SALT LAKE WHOLESALE SPORTS, IN**	**5757**	**1**	**687.10**	**0.00**	**687.10**	**10/16/2025**		**47861**
			GLOCK PISTOLS	106856		687.10	0.00	687.10			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
122058	**CHK**	**A**	**SECURITAS TECHNOLOGY CORPORATI**	**4042**	**1**	**671.38**	**0.00**	**671.38**	**10/16/2025**		**47861**
			MONITORING	6005304855		671.38	0.00	671.38			
122059	**CHK**	**A**	**SILL-TERHAR MOTORS INC**	**4533**	**1**	**48,925.00**	**0.00**	**48,925.00**	**10/16/2025**		**47861**
			State Award 193824	71075		48,925.00	0.00	48,925.00			
122060	**CHK**	**A**	**SKAGGS COMPANIES, INC**	**635**	**3**	**485.31**	**0.00**	**485.31**	**10/16/2025**		**47861**
			UNIFORMS - DS	100_A_301574_6		73.00	0.00	73.00			
			POLO SHIRTS-GL	100_A_306431_1		58.00	0.00	58.00			
			PATCH CHEVRONS	964264		354.31	0.00	354.31			
122061	**CHK**	**A**	**SNO-WHITE LINEN & UNIFORM, INC**	**581**	**1**	**396.96**	**0.00**	**396.96**	**10/16/2025**		**47861**
			EVENT EXPENSE	S0272664		396.96	0.00	396.96			
122062	**CHK**	**A**	**SOUTHERN GLAZER'S WINE & SPIRI**	**2805**	**2**	**330.58**	**0.00**	**330.58**	**10/16/2025**		**47861**
			LIQUOR DELIVERY	5342791		14.98	0.00	14.98			
			LIQUOR DELIVERY	5342792		315.60	0.00	315.60			
122063	**CHK**	**A**	**SPRUCE NETWORKS,LLC**	**5437**	**1**	**1,896.25**	**0.00**	**1,896.25**	**10/16/2025**		**47861**
			Network Engineering Support	1042		1,896.25	0.00	1,896.25			
122064	**CHK**	**A**	**TAYLOR MOUNTAIN ENTERPRISES,LL**	**5761**	**1**	**12,890.73**	**0.00**	**12,890.73**	**10/16/2025**		**47861**
			TIF REIMBURSEMENT	09302025		12,890.73	0.00	12,890.73			
122065	**CHK**	**A**	**TDS BROADBAND LLC**	**5335**	**1**	**119.95**	**0.00**	**119.95**	**10/16/2025**		**47861**
			10/25 CHARGES-CITY HALL	10042025		119.95	0.00	119.95			
122066	**CHK**	**A**	**UNCC UTILITY NOTIFICATION CNTR**	**2012**	**4**	**492.97**	**0.00**	**492.97**	**10/16/2025**		**47861**
			UTILITY LOCATES	225081571		255.01	0.00	89.26			
			UTILITY LOCATES	225081571		255.01	0.00	165.75			
			UTILITY LOCATES	225091580		237.96	0.00	154.67			
			UTILITY LOCATES	225091580		237.96	0.00	83.29			
122067	**CHK**	**A**	**UTE PASS SAND & GRAVEL**	**655**	**2**	**305.62**	**0.00**	**305.62**	**10/16/2025**		**47861**
			PINK BREEZE	0929202515		192.77	0.00	192.77			
			PINK BREEZE - F&G	0929202517		112.85	0.00	112.85			
122068	**CHK**	**A**	**VIVID ENGINEERING GROUP**	**5171**	**1**	**143,890.00**	**0.00**	**143,890.00**	**10/16/2025**		**47861**
			Geo Tech work Reservoir Eng	D242753-7		143,890.00	0.00	143,890.00			
122069	**CHK**	**A**	**WESTWOOD LAKES WATER DISTRICT**	**679**	**1**	**49.56**	**0.00**	**49.56**	**10/16/2025**		**47861**
			08/25-09/25 WELLFIELD	09222025		49.56	0.00	49.56			
122070	**CHK**	**A**	**WOODLAND HARDWARE & RENTAL**	**2739**	**1**	**5,000.00**	**0.00**	**5,000.00**	**10/16/2025**		**47861**
			DDA MICRO GRANT REIMBURSEMENT	09182025		5,000.00	0.00	5,000.00			
122072	**CHK**	**A**	**AIS SPECIALTY PRODUCTS, INC**	**3074**	**1**	**835.00**	**0.00**	**835.00**	**10/23/2025**		**47899**
			SEWER DEODERIZER-WWTP	PSI637893		835.00	0.00	835.00			
122073	**CHK**	**A**	**AMERICAN SIGN & SIGNAL CORPORA**	**5755**	**1**	**233.50**	**0.00**	**233.50**	**10/23/2025**		**47899**
			SCHOOL CROSSING SIGNAGE	251672		233.50	0.00	233.50			
122074	**CHK**	**A**	**APEX WASTE SYSTEMS**	**5664**	**11**	**1,098.00**	**0.00**	**1,098.00**	**10/23/2025**		**47899**
			DEER DISPOSAL	649429		36.00	0.00	36.00			
			11/25 TRASH CHARGES	690963		115.00	0.00	115.00			
			11/25 TRASH CHARGES	690964		90.00	0.00	90.00			

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			11/2025 TRASH CHARGES	690965		49.00	0.00	49.00			
			11/25 TRASH CHARGES	690966		49.00	0.00	49.00			
			11/25 TRASH CHARGES	690967		115.00	0.00	115.00			
			11/25 TRASH CHARGES	690968		115.00	0.00	115.00			
			11/25 TRASH CHARGES	690969		150.00	0.00	150.00			
			11/25 TRASH CHARGES	690971		90.00	0.00	90.00			
			11/25 TRASH CHARGES	690972		24.00	0.00	24.00			
			11/25 TRASH CHARGES	690974		265.00	0.00	265.00			
122075	**CHK**	**A**	**BADGER METER INC**	**4278**	**1**	**3,080.35**	**0.00**	**3,080.35**	**10/23/2025**		**47899**
			LTE SERVICE UNIT	80211394		3,080.35	0.00	3,080.35			
122076	**CHK**	**A**	**BIRCHAM'S**	**75**	**1**	**452.47**	**0.00**	**452.47**	**10/23/2025**		**47899**
			09/25-10/25 CHARGES	391292		452.47	0.00	452.47			
122077	**CHK**	**A**	**CEM SALES & SERVICE**	**5373**	**1**	**1,687.72**	**0.00**	**1,687.72**	**10/23/2025**		**47899**
			UV LIGHT AND LAMP - UPCC	I2501515		1,687.72	0.00	1,687.72			
122078	**CHK**	**A**	**CHOICE ELECTRIC,LLC**	**5707**	**1**	**1,512.00**	**0.00**	**1,512.00**	**10/23/2025**		**47899**
			EXIT SIGNS - WTP & WWTP	510554		1,512.00	0.00	1,512.00			
122079	**CHK**	**A**	**CINTAS CORPORATION NO 2**	**4977**	**1**	**172.21**	**0.00**	**172.21**	**10/23/2025**		**47899**
			UNIFORMS - FLEET	4246731201		172.21	0.00	172.21			
122080	**CHK**	**A**	**CINTAS FIRE PROTECTION**	**3604**	**1**	**151.11**	**0.00**	**151.11**	**10/23/2025**		**47899**
			INSPECTION - WPPD	0F47585711		151.11	0.00	151.11			
122081	**CHK**	**A**	**COLORADO ANALYTICAL LAB**	**4028**	**1**	**252.00**	**0.00**	**252.00**	**10/23/2025**		**47899**
			LAB SVCS. - WWTP	251002085		252.00	0.00	252.00			
122082	**CHK**	**A**	**CORE & MAIN LP**	**4980**	**1**	**662.19**	**0.00**	**662.19**	**10/23/2025**		**47899**
			SEWER REPAIR PARTS	X717873		662.19	0.00	662.19			
122083	**CHK**	**A**	**ENVIROTECH SERVICES INC**	**5170**	**2**	**8,351.77**	**0.00**	**8,351.77**	**10/23/2025**		**47899**
			ICE SLICER - ST	CD202532680		4,596.01	0.00	4,596.01			
			ICE SLICER - ST	CD202532681		3,755.76	0.00	3,755.76			
122084	**CHK**	**A**	**GRAINGER INC.**	**282**	**1**	**235.58**	**0.00**	**235.58**	**10/23/2025**		**47899**
			SUPPLIES - WTP	9665882461		235.58	0.00	235.58			
122085	**CHK**	**A**	**HPI2,LLC**	**5425**	**1**	**354.31**	**0.00**	**354.31**	**10/23/2025**		**47899**
			PATCH CHEVRONS	964264		354.31	0.00	354.31			
122086	**CHK**	**A**	**MARK KEESLING**	**5044**	**1**	**425.00**	**0.00**	**425.00**	**10/23/2025**		**47899**
			INSTALL PRV	5432		425.00	0.00	425.00			
122087	**CHK**	**A**	**BRADY WARNER**	**1**	**1**	**772.36**	**0.00**	**772.36**	**10/23/2025**		**47899**
			REIMBURSEMENT-HALLOW PALOOZA	10162025		772.36	0.00	772.36			
122088	**CHK**	**A**	**DEPT. OF REVENUE**	**1**	**1**	**1,730.00**	**0.00**	**1,730.00**	**10/23/2025**		**47899**
			LIQUOR LICENSE FOR GOLF COURSE	10202025		1,730.00	0.00	1,730.00			
122089	**CHK**	**A**	**BRADLEY COTAN**	**1**	**1**	**3,598.26**	**0.00**	**3,598.26**	**10/23/2025**		**47899**
			STR SALES TAX OVERPAYMENT	10202025A		3,598.26	0.00	3,598.26			
122090	**CHK**	**A**	**KAREN SHERRILL**	**1**	**1**	**107.84**	**0.00**	**107.84**	**10/23/2025**		**47899**

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			REIMBURSEMENT - SUPPLIES	10212025		107.84	0.00	107.84			
122091	**CHK**	**A**	**W L SCHUSTER**	**1**	**1**	**188.02**	**0.00**	**188.02**	**10/23/2025**		**47899**
			UTILITY REFUND	1250.01		188.02	0.00	188.02			
122092	**CHK**	**A**	**KYLE LINDH**	**1**	**1**	**154.00**	**0.00**	**154.00**	**10/23/2025**		**47899**
			EXAM REIMBURSEMENT	274644		154.00	0.00	154.00			
122093	**CHK**	**A**	**DEEANN VAUGHN**	**1**	**1**	**110.54**	**0.00**	**110.54**	**10/23/2025**		**47899**
			UTILITY REFUND	2922.02		110.54	0.00	110.54			
122094	**CHK**	**A**	**KYLE OHALLORAN**	**1**	**1**	**24.41**	**0.00**	**24.41**	**10/23/2025**		**47899**
			UTILITY REFUND	6303.02		24.41	0.00	24.41			
122095	**CHK**	**A**	**ANDREW HEINZELMAN**	**1**	**1**	**150.00**	**0.00**	**150.00**	**10/23/2025**		**47899**
			REIMBURSEMENT	96918916		150.00	0.00	150.00			
122096	**CHK**	**A**	**NPG BROADCAST**	**4663**	**1**	**1,100.00**	**0.00**	**1,100.00**	**10/23/2025**		**47899**
			Annual Subscrip KRDO camera	716326-9		1,100.00	0.00	1,100.00			
122097	**CHK**	**A**	**SCHMIDT CONSTRUCTION**	**559**	**2**	**784.55**	**0.00**	**784.55**	**10/23/2025**		**47899**
			ASPHALT - ST	3047433		393.90	0.00	393.90			
			ASPHALT - ST	3048988		390.65	0.00	390.65			
122098	**CHK**	**A**	**SHIER HEATING AND AIR CONDITIO**	**5688**	**1**	**57,465.00**	**0.00**	**57,465.00**	**10/23/2025**		**47899**
			WWTP Boiler Replacements	1285		57,465.00	0.00	57,465.00			
122099	**CHK**	**A**	**TIMBER LINE ELEC/CONTROL CORP**	**1145**	**1**	**1,815.00**	**0.00**	**1,815.00**	**10/23/2025**		**47899**
			ONSITE LABOR	30434		1,815.00	0.00	1,815.00			
122100	**CHK**	**A**	**UTE PASS SAND & GRAVEL**	**655**	**3**	**420.69**	**0.00**	**420.69**	**10/23/2025**		**47899**
			MEADOWOOD - F&G	1008202504		85.47	0.00	85.47			
			MEADOWOOD - F&G	1009202501		180.56	0.00	180.56			
			MEADOWOOD - F&G	1009202515		154.66	0.00	154.66			
122101	**CHK**	**A**	**WAXIE SANITARY SUPPLY**	**4189**	**2**	**1,158.26**	**0.00**	**1,158.26**	**10/23/2025**		**47899**
			CUSTODIAL SUPPLIES - WAC	83561786		890.51	0.00	890.51			
			CUSTODIAL SUPPLIES - F&G	83577219		267.75	0.00	267.75			
122102	**CHK**	**A**	**AMERICAN LOCK AND KEY**	**5577**	**1**	**1,052.50**	**0.00**	**1,052.50**	**10/30/2025**		**47906**
			GOLF COURSE LOCK REPAIRS	93784		1,052.50	0.00	1,052.50			
122103	**CHK**	**A**	**APEX WASTE SYSTEMS**	**5664**	**1**	**12.00**	**0.00**	**12.00**	**10/30/2025**		**47906**
			DEER DISPOSAL	687101		12.00	0.00	12.00			
122104	**CHK**	**A**	**BEVERAGE DISTRIBUTORS**	**1132**	**1**	**505.36**	**0.00**	**505.36**	**10/30/2025**		**47906**
			LIQUOR DELIVERY	123853833		505.36	0.00	505.36			
122105	**CHK**	**A**	**BLACK HILLS ENERGY**	**4035**	**4**	**6,034.22**	**0.00**	**6,034.22**	**10/30/2025**		**47906**
			10/2025 CHARGES	10302025		6,034.22	0.00	1,468.48			
			10/2025 CHARGES	10302025		6,034.22	0.00	260.12			
			10/2025 CHARGES	10302025		6,034.22	0.00	255.28			
			10/2025 CHARGES	10302025		6,034.22	0.00	4,050.34			
122106	**CHK**	**A**	**BURLAP BAG CLOTHING/BOOTS**	**1356**	**1**	**222.30**	**0.00**	**222.30**	**10/30/2025**		**47906**
			UNIFORM - ABRAHAMSE-WWTP	25-16113		222.30	0.00	222.30			

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
122107	**CHK**	**A**	**BUSINESS LAW GROUP**	**5566**	**1**	**3,837.50**	**0.00**	**3,837.50**	**10/30/2025**		**47906**
			08/25-09/25 LEGAL FEES	8363		3,837.50	0.00	3,837.50			
122108	**CHK**	**A**	**CAPITAL ONE, N.A.**	**5298**	**2**	**320.46**	**0.00**	**320.46**	**10/30/2025**		**47906**
			09/2025-10/2025 CHARGES	10192025		320.46	0.00	286.21			
			09/2025-10/2025 CHARGES	10192025		320.46	0.00	34.25			
122109	**CHK**	**A**	**CHANEY PEST ELIMINATION**	**5484**	**1**	**90.00**	**0.00**	**90.00**	**10/30/2025**		**47906**
			10/5 SERVICE	36390		90.00	0.00	90.00			
122110	**CHK**	**A**	**CHRISTOPHER DEISLER**	**5377**	**1**	**175.00**	**0.00**	**175.00**	**10/30/2025**		**47906**
			REIMBURSEMENT CLASS FEES	10232025		175.00	0.00	175.00			
122111	**CHK**	**A**	**CINTAS CORPORATION NO 2**	**4977**	**1**	**172.21**	**0.00**	**172.21**	**10/30/2025**		**47906**
			UNIFORMS - FL	42474		172.21	0.00	172.21			
122112	**CHK**	**A**	**CITY FINANCE ACCTS REC**	**1914**	**1**	**6,978.00**	**0.00**	**6,978.00**	**10/30/2025**		**47906**
			RADIO CONSOLE FEES	PPRCN1534		6,978.00	0.00	6,978.00			
122113	**CHK**	**A**	**COLORADO ANALYTICAL LAB**	**4028**	**1**	**440.00**	**0.00**	**440.00**	**10/30/2025**		**47906**
			LAB SERVICES - WTP	251002096		440.00	0.00	440.00			
122114	**CHK**	**A**	**DAVE HALTER**	**5424**	**1**	**1,187.50**	**0.00**	**1,187.50**	**10/30/2025**		**47906**
			WINTERIZE SPRINKLER SYSTEM	10252025		1,187.50	0.00	1,187.50			
122115	**CHK**	**A**	**ELITE SURFACE INFRASTRUCTURE**	**5626**	**4**	**547,075.72**	**0.00**	**547,075.72**	**10/30/2025**		**47906**
			CAPITAL IMPROVEMENTS	240067-07		102,747.25	0.00	102,747.25			
			CAPITAL IMPROVEMENTS	240067-08		50,364.85	0.00	50,364.85			
			CAPITAL IMPROVEMENTS-BROWNING	250065-03		194,763.82	0.00	194,763.82			
			CAPITAL IMPROVEMENTS BROWNING	250065-04		199,199.80	0.00	199,199.80			
122116	**CHK**	**A**	**KAIDEN KENYON**	**5657**	**1**	**297.00**	**0.00**	**297.00**	**10/30/2025**		**47906**
			09/2025-10/25 SUPPORT HELP	10162025		297.00	0.00	297.00			
122117	**CHK**	**A**	**KASCO MARINE INC**	**5085**	**1**	**556.58**	**0.00**	**556.58**	**10/30/2025**		**47906**
			FOUNTAIN PUMP REPAIR	91367261		556.58	0.00	556.58			
122118	**CHK**	**A**	**KROGER-KING SOOPERS CUST CHGS**	**145**	**1**	**102.62**	**0.00**	**102.62**	**10/30/2025**		**47906**
			10/2025 CHARGES	10242025		102.62	0.00	102.62			
122119	**CHK**	**A**	**LAW FIRM OF SUZANNE M. ROGERS,**	**5054**	**1**	**3,000.00**	**0.00**	**3,000.00**	**10/30/2025**		**47906**
			10/2025 LEGAL SERVICES	10272025		3,000.00	0.00	3,000.00			
122120	**CHK**	**A**	**LAWSON PRODUCTS, INC.**	**2935**	**1**	**84.63**	**0.00**	**84.63**	**10/30/2025**		**47906**
			SAFETY JACKET - F&G	9312891142		84.63	0.00	84.63			
122121	**CHK**	**A**	**LOGAN SIMPSON DESIGN INC**	**5282**	**1**	**1,295.00**	**0.00**	**1,295.00**	**10/30/2025**		**47906**
			8/30-09/26 PROFESSIONAL SVCS.	38027		1,295.00	0.00	1,295.00			
122122	**CHK**	**A**	**MEDICINE FOR BUSINESS AND INDU**	**5476**	**1**	**43.00**	**0.00**	**43.00**	**10/30/2025**		**47906**
			RANDOM POOL MANAGEMENT	1019262		43.00	0.00	43.00			
122123	**CHK**	**A**	**ROBERT SUMMERS**	**1**	**1**	**26.22**	**0.00**	**26.22**	**10/30/2025**		**47906**
			UTILITY REFUND	1149.01A		26.22	0.00	26.22			
122124	**CHK**	**A**	**KYLE JAMES**	**1**	**1**	**250.00**	**0.00**	**250.00**	**10/30/2025**		**47906**

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			UTILITY REFUND	2336.03		250.00	0.00	250.00			
122125	**CHK**	**A**	**DAVE & GYLA STARK**	**1**	**3**	**55.00**	**0.00**	**55.00**	**10/30/2025**		**47906**
			UTILITY REFUND	953.07		55.00	0.00	67.34-			
			UTILITY REFUND	953.07		55.00	0.00	126.18			
			UTILITY REFUND	953.07		55.00	0.00	3.84-			
122126	**CHK**	**A**	**MOUNTAIN HIGH CREATIONS**	**5674**	**1**	**9,794.00**	**0.00**	**9,794.00**	**10/30/2025**		**47906**
			Stone Veneer in Memorial Park	#35		9,794.00	0.00	9,794.00			
122127	**CHK**	**A**	**RE/SPEC INC.**	**4817**	**2**	**48,760.75**	**0.00**	**48,760.75**	**10/30/2025**		**47906**
			Respec Contract Glen Asp Dam	INV09250637		45,432.00	0.00	45,432.00			
			Respec Contract Glen Asp Dam	INV09251023		3,328.75	0.00	3,328.75			
122128	**CHK**	**A**	**SNO-WHITE LINEN & UNIFORM, INC**	**581**	**1**	**336.00**	**0.00**	**336.00**	**10/30/2025**		**47906**
			EVENT EXPENSE - UPCC	S0276208		336.00	0.00	336.00			
122129	**CHK**	**A**	**STANDARD INSURANCE COMPANY**	**1091**	**1**	**2,641.76**	**0.00**	**2,641.76**	**10/30/2025**		**47906**
			11/2025 STD & LTD	10172025		2,641.76	0.00	2,641.76			
122130	**CHK**	**A**	**WILSON & COMPANY, INC.**	**5212**	**1**	**15,783.00**	**0.00**	**15,783.00**	**10/30/2025**		**47906**
			PROF. SVCS. 03/25-10/25	141755		15,783.00	0.00	15,783.00			
219	**EFT**	**A**	**TRACTOR SUPPLY COMPANY**	**4753**	**1**	**149.98**	**0.00**	**149.98**	**10/31/2025**	**HP**	**47914**
			OCTOBER Tractor Supply	11242025		149.98	0.00	149.98			
REGISTER TOTALS Checks: 220 Voids: 3					307	1,573,922.20	0.00	1,573,922.20			

Bank Number: 99 / Name: VECTRA BANK COLORADO/PAYROLL / Description: PAYROLL ACCOUNT					
Payment Number	**Position**	**Gross Amount**	**Discounts**	**Net Pay**	**Payment Date**
59876	WWTO	2,509.73	613.54	1,896.19	2025-10-03
59877	Fleet Mechanic I	2,531.33	815.55	1,715.78	2025-10-03
59878	MWI	2,095.36	1,033.12	1,062.24	2025-10-03
59879	Permit Technician	2,013.21	577.75	1,435.46	2025-10-03
59880	Fitness Instructor	64.38	4.92	59.46	2025-10-03
59881	Captain	4,703.00	1,384.08	3,318.92	2025-10-03
59882	Sports Coordinator	2,852.50	716.31	2,136.19	2025-10-03
59886	Lifeguard	971.88	147.85	824.03	2025-10-03
59883	Lifeguard	333.23	31.50	301.73	2025-10-03
59885	Lifeguard	807.15	111.77	695.38	2025-10-03
59884	Lifeguard	192.53	14.73	177.80	2025-10-03
59887	Evidence Technician	2,281.54	597.00	1,684.54	2025-10-03
59888	Water Fitness Instruct	296.80	22.70	274.10	2025-10-03
59889	WTO	2,391.27	711.51	1,679.76	2025-10-03
59893	Crew Chief-Operators	4,128.52	1,042.73	3,085.79	2025-10-03
59891	Planner II	3,474.41	1,113.20	2,361.21	2025-10-03
59890	Utility Billing Techni	2,558.55	603.45	1,955.10	2025-10-03
59892	Budget Director	6,180.19	1,697.14	4,483.05	2025-10-03
59898	Assistant Aquatics Manager	2,185.25	535.38	1,649.87	2025-10-03
59894	Water Fitness Instruct	630.77	59.26	571.51	2025-10-03
59897	Water Fitness Instructor	36.75	2.81	33.94	2025-10-03
59902	MUNICIPAL COURT CLER	1,797.98	385.60	1,412.38	2025-10-03
59900	Dispatcher	2,042.39	695.18	1,347.21	2025-10-03
59905	MWII	2,033.47	507.50	1,525.97	2025-10-03
59906	Police Officer II	3,948.82	761.45	3,187.37	2025-10-03
59907	Lieutenant	4,052.98	848.31	3,204.67	2025-10-03
59899	POI	2,956.79	642.93	2,313.86	2025-10-03
59895	Lifeguard	430.62	42.95	387.67	2025-10-03
59904	Head Lifeguard	369.59	74.35	295.24	2025-10-03
59901	Maint. Worker I - F&G	1,825.20	319.55	1,505.65	2025-10-03
19673	Lifeguard	340.63	33.06	307.57	2025-10-03
59903	WWTO	3,252.00	1,093.92	2,158.08	2025-10-03
59908	MWI	2,115.45	502.67	1,612.78	2025-10-03
59909	Dispatcher II	2,554.46	877.00	1,677.46	2025-10-03
59910	Chief of Police	6,331.63	1,944.60	4,387.03	2025-10-03
59911	Code Enforcement Officer	2,910.13	710.40	2,199.73	2025-10-03
59913	Police Officer I	4,538.65	1,266.13	3,272.52	2025-10-03
59912	WW Plant Operator	4,616.93	1,150.55	3,466.38	2025-10-03
59914	MWI	2,208.47	365.71	1,842.76	2025-10-03
59915	Lifegaurd	44.43	3.41	41.02	2025-10-03
19674	Bartender	170.39	13.03	157.36	2025-10-03
59917	Football Official	185.25	14.17	171.08	2025-10-03
59916	Assistant City Manager	5,049.97	1,446.79	3,603.18	2025-10-03
19675	Lifeguard	67.20	5.15	62.05	2025-10-03
59918	PT Snow Plow	1,542.80	257.93	1,284.87	2025-10-03
59919	Head Lifeguard	1,282.50	221.60	1,060.90	2025-10-03
59920	Senior Planner	3,726.47	1,178.93	2,547.54	2025-10-03
59921	Lifeguard	255.47	22.54	232.93	2025-10-03
59922	Head Lifeguard	38.25	2.92	35.33	2025-10-03
59923	Program Coordinator	2,682.20	588.94	2,093.26	2025-10-03

59924	Dispatcher I	2,176.44	827.87	1,348.57	2025-10-03
59925	Communications Manager	3,269.71	862.64	2,407.07	2025-10-03
59926	Lifeguard	473.92	48.26	425.66	2025-10-03
59927	Finance Admin. Asst./C	2,195.95	505.86	1,690.09	2025-10-03
59928	Dispatcher II	2,566.10	606.66	1,959.44	2025-10-03
59930	HR Director	6,450.00	2,240.77	4,209.23	2025-10-03
59929	Bartender	105.92	8.11	97.81	2025-10-03
59931	Police Officer II	3,886.27	872.07	3,014.20	2025-10-03
59932	Utilities Assistant	1,804.80	576.85	1,227.95	2025-10-03
59934	Parks and Rec Director	5,273.79	1,653.98	3,619.81	2025-10-03
59979	Support Servcs Manager	3,693.30	1,114.26	2,579.04	2025-10-03
59935	WWTO	2,266.64	485.40	1,781.24	2025-10-03
59896	Event Center Coordinat	2,626.40	768.77	1,857.63	2025-10-03
59936	Soccer Official	90.00	6.88	83.12	2025-10-03
59937	Associate Project Manager	6,208.65	2,161.80	4,046.85	2025-10-03
59938	Operator II	3,659.82	829.56	2,830.26	2025-10-03
59939	Dispatcher I	1,719.31	485.48	1,233.83	2025-10-03
59940	POIII	3,603.19	997.42	2,605.77	2025-10-03
59941	Deputy City Manager	6,592.88	3,244.70	3,348.18	2025-10-03
59942	Lifeguard/Swim Instructor	125.89	9.63	116.26	2025-10-03
59943	Dispatcher II	2,445.02	671.04	1,773.98	2025-10-03
59944	WWTO	2,626.70	939.39	1,687.31	2025-10-03
59945	PO I	2,709.41	645.18	2,064.23	2025-10-03
59946	MWI	1,940.45	309.45	1,631.00	2025-10-03
59949	Lifeguard	641.88	75.60	566.28	2025-10-03
59948	Lifeguard	388.76	38.75	350.01	2025-10-03
59947	POIII	4,007.84	1,181.44	2,826.40	2025-10-03
59950	Presiding Municipal Co	471.60	40.08	431.52	2025-10-03
59952	Dispatcher I	1,720.00	398.26	1,321.74	2025-10-03
59951	Lifeguard	33.32	2.55	30.77	2025-10-03
19676	Sports Official	82.62	6.33	76.29	2025-10-03
19677	Lifeguard	559.08	58.77	500.31	2025-10-03
59953	Lifeguard	166.61	12.74	153.87	2025-10-03
59954	Fleet Mechanic I	2,446.15	759.65	1,686.50	2025-10-03
59955	MWII Streets	2,515.75	533.68	1,982.07	2025-10-03
59956	Superintendent	3,953.52	1,309.23	2,644.29	2025-10-03
59958	PO I	3,131.79	651.12	2,480.67	2025-10-03
59957	Operator	1,260.08	216.21	1,043.87	2025-10-03
59961	Budget Analyst	2,346.00	682.33	1,663.67	2025-10-03
19678	Lifeguard	422.09	42.29	379.80	2025-10-03
59962	Sports Official	90.00	6.89	83.11	2025-10-03
59963	Dispatcher	2,181.81	752.32	1,429.49	2025-10-03
59964	Deputy City Clerk	2,551.00	517.75	2,033.25	2025-10-03
59965	Planning Director	5,273.79	2,531.82	2,741.97	2025-10-03
59966	Accounting Director	4,511.54	1,327.68	3,183.86	2025-10-03
59967	POI	3,013.23	769.59	2,243.64	2025-10-03
59968	Head Lifeguard	921.69	136.99	784.70	2025-10-03
59969	Systems Admin	2,799.59	636.49	2,163.10	2025-10-03
59970	Operator	2,892.82	707.94	2,184.88	2025-10-03
59971	Utilities Technician	2,127.80	530.42	1,597.38	2025-10-03
19679	Maint. Worker I - PBG	2,236.05	637.40	1,598.65	2025-10-03
59972	Soccer Official	40.00	3.06	36.94	2025-10-03

59973	GSI Tech	2,598.14	847.23	1,750.91	2025-10-03
59974	Sales Tax Accountant	2,075.90	557.46	1,518.44	2025-10-03
59975	Fleet Crew Chief	3,340.00	1,152.76	2,187.24	2025-10-03
59976	MWI Aquatics	1,728.00	282.60	1,445.40	2025-10-03
59977	PO II	3,650.29	989.79	2,660.50	2025-10-03
59978	General Ledger Accountant	2,698.23	688.97	2,009.26	2025-10-03
59980	Police Officer I	3,142.73	835.82	2,306.91	2025-10-03
59981	Lifeguard	563.63	59.11	504.52	2025-10-03
59983	City Manager	8,878.84	2,765.40	6,113.44	2025-10-03
59982	Crew Chief - PBG	3,349.23	945.63	2,403.60	2025-10-03
59984	Administrative Assistant	1,850.12	435.56	1,414.56	2025-10-03
59985	Sergeant	3,500.08	888.92	2,611.16	2025-10-03
59986	IT Intern	1,664.74	313.72	1,351.02	2025-10-03
59987	Aquatic Manager	3,516.83	1,131.18	2,385.65	2025-10-03
59933	Lifeguard	240.66	20.41	220.25	2025-10-03
59988	Lead Trainer - Soccer	1,112.50	180.21	932.29	2025-10-03
59992	Sport Site Supervisor	242.25	20.53	221.72	2025-10-03
59991	Utilities Director	6,331.79	2,783.20	3,548.59	2025-10-03
59989	Lifeguard	277.69	25.25	252.44	2025-10-03
59990	Lifeguard	514.65	53.37	461.28	2025-10-03
19680	WTO	19,486.76	5,642.89	13,843.87	2025-10-03
59993	Soccer Official	90.00	6.88	83.12	2025-10-03
59994	Planning Technician	205.28	15.70	189.58	2025-10-03
19681	Help Desk Technician	3,897.41	1,101.30	2,796.11	2025-10-10
59995	WWTO	2,361.77	375.36	1,986.41	2025-10-17
59996	Fleet Mechanic I	2,673.71	848.99	1,824.72	2025-10-17
59997	MWI	3,107.41	1,276.98	1,830.43	2025-10-17
59998	Permit Technician	2,013.21	577.76	1,435.45	2025-10-17
59999	Fitness Instructor	58.53	4.48	54.05	2025-10-17
60000	Captain	4,703.00	1,384.09	3,318.91	2025-10-17
60001	Sports Coordinator	2,800.00	704.00	2,096.00	2025-10-17
60005	Lifeguard	1,119.60	182.59	937.01	2025-10-17
60002	Lifeguard	492.43	50.67	441.76	2025-10-17
60004	Lifeguard	318.42	30.36	288.06	2025-10-17
60003	Lifeguard	166.61	12.74	153.87	2025-10-17
60006	Evidence Technician	2,281.54	597.00	1,684.54	2025-10-17
60007	Water Fitness Instruct	330.40	25.27	305.13	2025-10-17
60008	WTO	3,040.48	866.62	2,173.86	2025-10-17
60012	Crew Chief-Operators	5,048.32	1,263.47	3,784.85	2025-10-17
60010	Planner II	3,474.41	1,113.20	2,361.21	2025-10-17
60009	Utility Billing Techni	2,558.55	603.45	1,955.10	2025-10-17
60011	Budget Director	4,670.79	1,178.09	3,492.70	2025-10-17
60016	Assistant Aquatics Manager	2,185.25	535.40	1,649.85	2025-10-17
60013	Water Fitness Instruct	678.25	66.94	611.31	2025-10-17
60020	MUNICIPAL COURT CLER	1,847.10	397.25	1,449.85	2025-10-17
60018	Dispatcher	2,042.39	695.20	1,347.19	2025-10-17
60023	MWII	2,033.47	507.48	1,525.99	2025-10-17
60024	Police Officer II	3,253.94	632.94	2,621.00	2025-10-17
60025	Lieutenant	3,877.98	816.78	3,061.20	2025-10-17
60017	POI	2,534.41	563.85	1,970.56	2025-10-17
60014	Lifeguard	533.16	55.78	477.38	2025-10-17
60022	Head Lifeguard	111.74	46.63	65.11	2025-10-17

60019	Maint. Worker I - F&G	1,728.00	308.11	1,419.89	2025-10-17
19682	Lifeguard	244.37	20.69	223.68	2025-10-17
60021	WWTO	3,252.00	1,093.91	2,158.09	2025-10-17
19683	Operator I	3,232.50	1,161.03	2,071.47	2025-10-17
60026	MWI	1,940.45	461.27	1,479.18	2025-10-17
60027	Dispatcher II	2,554.46	877.01	1,677.45	2025-10-17
60028	Chief of Police	6,331.63	1,944.61	4,387.02	2025-10-17
60029	Code Enforcement Officer	2,340.25	573.43	1,766.82	2025-10-17
60031	Police Officer I	3,243.30	1,037.68	2,205.62	2025-10-17
60030	WW Plant Operator	4,616.93	1,150.54	3,466.39	2025-10-17
60032	Bartender	64.59	4.93	59.66	2025-10-17
60033	Bartender	154.08	11.78	142.30	2025-10-17
60034	MWI	2,033.47	326.10	1,707.37	2025-10-17
19684	Bartender	258.25	19.75	238.50	2025-10-17
60036	Football Official	76.00	5.81	70.19	2025-10-17
60035	Assistant City Manager	5,361.92	1,570.29	3,791.63	2025-10-17
19685	Lifeguard	84.00	6.43	77.57	2025-10-17
60037	PT Snow Plow	1,542.80	257.92	1,284.88	2025-10-17
60038	Head Lifeguard	999.00	153.64	845.36	2025-10-17
60039	Senior Planner	3,726.47	1,178.92	2,547.55	2025-10-17
60040	Lifeguard	148.10	11.33	136.77	2025-10-17
60041	Head Lifeguard	425.00	42.51	382.49	2025-10-17
60042	Program Coordinator	2,507.20	546.55	1,960.65	2025-10-17
60044	Water Fitness Instructor	57.75	4.42	53.33	2025-10-17
60043	Dispatcher I	2,176.44	827.89	1,348.55	2025-10-17
60045	Communications Manager	4,060.54	974.03	3,086.51	2025-10-17
60046	Lifeguard	299.90	27.94	271.96	2025-10-17
60047	Finance Admin. Asst./C	2,195.95	505.86	1,690.09	2025-10-17
60048	Dispatcher II	2,834.66	671.43	2,163.23	2025-10-17
60049	HR Director	5,014.80	1,713.21	3,301.59	2025-10-17
60051	Police Officer II	3,116.44	730.31	2,386.13	2025-10-17
60050	Sports Site Supervisor	220.00	17.83	202.17	2025-10-17
60052	Utilities Assistant	1,804.80	576.84	1,227.96	2025-10-17
60054	Parks and Rec Director	5,273.79	1,653.97	3,619.82	2025-10-17
60100	Support Servcs Manager	3,693.30	1,114.26	2,579.04	2025-10-17
60055	WWTO	2,266.64	485.40	1,781.24	2025-10-17
60015	Event Center Coordinat	722.26	244.88	477.38	2025-10-17
60056	Soccer Official	144.00	11.01	132.99	2025-10-17
60057	Associate Project Manager	4,418.80	1,557.46	2,861.34	2025-10-17
60058	Operator II	2,698.51	597.68	2,100.83	2025-10-17
60059	Dispatcher I	1,719.31	485.50	1,233.81	2025-10-17
60060	POIII	3,603.19	997.41	2,605.78	2025-10-17
60061	Deputy City Manager	6,592.88	3,244.70	3,348.18	2025-10-17
60062	Lifeguard/Swim Instructor	133.29	10.19	123.10	2025-10-17
60063	Dispatcher II	2,467.52	676.46	1,791.06	2025-10-17
60064	WWTO	2,626.70	939.38	1,687.32	2025-10-17
60065	PO I	1,915.92	469.08	1,446.84	2025-10-17
60066	MWI	2,835.04	440.78	2,394.26	2025-10-17
60069	Lifeguard	398.13	39.46	358.67	2025-10-17
60068	Lifeguard	266.58	23.39	243.19	2025-10-17
60067	POIII	3,383.50	1,064.80	2,318.70	2025-10-17
60070	Presiding Municipal Co	1,697.76	275.35	1,422.41	2025-10-17

60072	Dispatcher I	1,720.00	398.26	1,321.74	2025-10-17
60071	Lifeguard	177.72	13.60	164.12	2025-10-17
19686	Lifeguard	296.20	31.67	264.53	2025-10-17
19687	Lifeguard	196.23	15.00	181.23	2025-10-17
60073	Lifeguard	296.20	27.66	268.54	2025-10-17
60074	Fleet Mechanic I	2,446.15	759.65	1,686.50	2025-10-17
60075	MWII Streets	2,986.55	652.30	2,334.25	2025-10-17
60076	Superintendent	4,324.17	1,398.06	2,926.11	2025-10-17
60078	PO I	2,685.26	572.07	2,113.19	2025-10-17
60077	Operator	1,011.38	156.82	854.56	2025-10-17
60080	Police Officer I	1,448.29	293.54	1,154.75	2025-10-17
60081	Budget Analyst	2,464.00	713.81	1,750.19	2025-10-17
60082	Lifeguard	670.15	81.59	588.56	2025-10-17
60083	Sports Official	162.00	12.39	149.61	2025-10-17
19688	Sports Site Supervisor	114.24	8.74	105.50	2025-10-17
60084	Dispatcher	2,029.59	715.42	1,314.17	2025-10-17
60085	Deputy City Clerk	2,376.00	496.36	1,879.64	2025-10-17
60086	Planning Director	5,273.79	2,531.81	2,741.98	2025-10-17
60087	Accounting Director	4,511.54	1,327.68	3,183.86	2025-10-17
60088	POI	2,775.64	727.62	2,048.02	2025-10-17
60089	Head Lifeguard	727.65	94.74	632.91	2025-10-17
60090	Systems Admin	2,904.56	662.13	2,242.43	2025-10-17
60091	Operator	3,038.00	747.68	2,290.32	2025-10-17
60092	Utilities Technician	2,127.80	529.40	1,598.40	2025-10-17
19689	Maint. Worker I - PBG	2,236.05	637.39	1,598.66	2025-10-17
60093	Soccer Official	60.00	4.59	55.41	2025-10-17
60094	GSI Tech	2,598.14	847.24	1,750.90	2025-10-17
60095	Sales Tax Accountant	2,114.83	567.09	1,547.74	2025-10-17
60096	Fleet Crew Chief	3,340.00	1,152.77	2,187.23	2025-10-17
60097	MWI Aquatics	1,728.00	282.60	1,445.40	2025-10-17
60098	PO II	3,050.20	900.03	2,150.17	2025-10-17
60099	General Ledger Accountant	2,698.23	688.98	2,009.25	2025-10-17
60101	Police Officer I	3,038.39	821.76	2,216.63	2025-10-17
60102	Lifeguard	1,272.93	219.74	1,053.19	2025-10-17
60104	City Manager	8,878.84	2,765.40	6,113.44	2025-10-17
60103	Crew Chief - PBG	3,174.23	903.24	2,270.99	2025-10-17
60105	Administrative Assistant	2,130.60	510.80	1,619.80	2025-10-17
60106	Soccer Official	36.00	2.75	33.25	2025-10-17
60107	Sergeant	3,911.57	970.06	2,941.51	2025-10-17
60108	IT Intern	187.69	14.36	173.33	2025-10-17
60109	Aquatic Manager	3,433.50	1,108.15	2,325.35	2025-10-17
60053	Lifeguard	107.37	8.21	99.16	2025-10-17
60110	Lead Trainer - Soccer	1,025.00	160.22	864.78	2025-10-17
60114	Sport Site Supervisor	280.50	25.46	255.04	2025-10-17
60113	Utilities Director	6,331.79	2,783.20	3,548.59	2025-10-17
60111	Lifeguard	425.79	42.56	383.23	2025-10-17
60112	Lifeguard	266.58	23.38	243.20	2025-10-17
19690	Dispatcher I	1,720.00	280.58	1,439.42	2025-10-17
60115	Soccer Official	90.00	6.89	83.11	2025-10-17
60116	Planning Technician	313.95	24.02	289.93	2025-10-17
19691	PO I	4,010.63	897.37	3,113.26	2025-10-20
60117	WWTO	2,253.60	362.07	1,891.53	2025-10-31

60118	Fleet Mechanic I	2,531.33	540.98	1,990.35	2025-10-31
60119	MWI	3,613.44	1,398.42	2,215.02	2025-10-31
60120	Permit Technician	2,013.21	577.75	1,435.46	2025-10-31
60121	Fitness Instructor	76.08	5.82	70.26	2025-10-31
60122	Captain	4,703.00	1,191.44	3,511.56	2025-10-31
60123	Sports Coordinator	2,852.50	716.32	2,136.18	2025-10-31
60127	Lifeguard	1,072.95	171.44	901.51	2025-10-31
60124	Lifeguard	185.13	14.16	170.97	2025-10-31
60126	Lifeguard	1,121.86	183.04	938.82	2025-10-31
60125	Lifeguard	503.54	52.51	451.03	2025-10-31
60128	Evidence Technician	2,281.54	596.99	1,684.55	2025-10-31
60129	Water Fitness Instruct	392.00	30.00	362.00	2025-10-31
60130	WTO	2,391.27	501.29	1,889.98	2025-10-31
19692	MWI	1,728.00	401.19	1,326.81	2025-10-31
60134	Crew Chief-Operators	4,619.08	1,161.13	3,457.95	2025-10-31
60132	Planner II	3,474.41	820.02	2,654.39	2025-10-31
60131	Utility Billing Techni	2,558.55	568.37	1,990.18	2025-10-31
60133	Budget Director	4,670.79	1,160.59	3,510.20	2025-10-31
60137	Assistant Aquatics Manager	2,185.25	530.14	1,655.11	2025-10-31
60135	Water Fitness Instruct	746.08	81.92	664.16	2025-10-31
60142	MUNICIPAL COURT CLER	2,495.55	552.65	1,942.90	2025-10-31
60139	Dispatcher	2,042.39	405.00	1,637.39	2025-10-31
60145	MWII	2,033.47	507.50	1,525.97	2025-10-31
60146	Police Officer II	3,600.53	698.60	2,901.93	2025-10-31
60147	Lieutenant	3,877.98	777.79	3,100.19	2025-10-31
60138	POI	3,375.40	717.22	2,658.18	2025-10-31
60136	Lifeguard	462.81	47.41	415.40	2025-10-31
60144	Head Lifeguard	133.22	48.28	84.94	2025-10-31
60141	Maint. Worker I - F&G	1,728.00	308.10	1,419.90	2025-10-31
60140	Art Instructor	416.16	41.84	374.32	2025-10-31
19693	Lifeguard	181.42	13.88	167.54	2025-10-31
60143	WWTO	3,252.00	1,084.53	2,167.47	2025-10-31
19699	Operator I	3,457.50	869.61	2,587.89	2025-10-31
60148	Operator I	3,457.50	869.61	2,587.89	2025-10-31
60149	MWI	1,940.45	461.28	1,479.17	2025-10-31
60150	Dispatcher II	3,033.41	709.36	2,324.05	2025-10-31
60151	Chief of Police	6,331.63	1,673.79	4,657.84	2025-10-31
60152	Code Enforcement Officer	2,340.25	573.41	1,766.84	2025-10-31
60154	Police Officer I	3,270.96	863.33	2,407.63	2025-10-31
60153	WW Plant Operator	5,170.95	1,191.26	3,979.69	2025-10-31
60155	MWI	2,033.47	326.12	1,707.35	2025-10-31
60157	Football Official	114.00	8.72	105.28	2025-10-31
60156	Assistant City Manager	5,118.72	1,454.57	3,664.15	2025-10-31
19694	Lifeguard	67.20	5.13	62.07	2025-10-31
60158	PT Snow Plow	1,542.80	257.93	1,284.87	2025-10-31
60159	Head Lifeguard	1,260.00	216.19	1,043.81	2025-10-31
60160	Senior Planner	3,726.47	894.87	2,831.60	2025-10-31
60161	Lifeguard	148.10	11.34	136.76	2025-10-31
60162	Head Lifeguard	182.75	13.98	168.77	2025-10-31
60163	Program Coordinator	2,507.20	534.16	1,973.04	2025-10-31
60165	Water Fitness Instructor	178.50	13.66	164.84	2025-10-31
60164	Dispatcher I	2,339.70	577.71	1,761.99	2025-10-31

60166	Communications Manager	3,300.36	536.96	2,763.40	2025-10-31
60167	Lifeguard	285.09	25.81	259.28	2025-10-31
60168	Finance Admin. Asst./C	2,195.95	505.85	1,690.10	2025-10-31
60169	Dispatcher II	2,387.06	563.47	1,823.59	2025-10-31
60171	HR Director	5,014.80	1,479.71	3,535.09	2025-10-31
60170	Bartender	269.07	23.58	245.49	2025-10-31
60173	Police Officer II	3,116.44	716.03	2,400.41	2025-10-31
60172	Sports Site Supervisor	390.00	38.84	351.16	2025-10-31
60174	Utilities Assistant	1,804.80	343.38	1,461.42	2025-10-31
60176	Parks and Rec Director	5,273.79	1,649.32	3,624.47	2025-10-31
60224	Support Servcs Manager	3,693.30	1,094.79	2,598.51	2025-10-31
60177	WWTO	2,266.64	485.41	1,781.23	2025-10-31
19695	MWI	864.00	128.30	735.70	2025-10-31
60178	Soccer Official	54.00	4.13	49.87	2025-10-31
60179	Associate Project Manager	4,318.87	1,248.75	3,070.12	2025-10-31
60180	Operator II	3,710.41	841.50	2,868.91	2025-10-31
60181	Dispatcher I	1,719.31	398.10	1,321.21	2025-10-31
60182	POIII	3,603.19	902.90	2,700.29	2025-10-31
60183	Deputy City Manager	6,592.88	3,238.24	3,354.64	2025-10-31
60184	Lifeguard/Swim Instructor	159.21	12.18	147.03	2025-10-31
60185	Dispatcher II	2,400.02	648.82	1,751.20	2025-10-31
60186	WWTO	2,626.70	654.33	1,972.37	2025-10-31
60187	PO I	1,381.31	347.38	1,033.93	2025-10-31
60188	MWI	3,243.75	539.09	2,704.66	2025-10-31
60191	Lifeguard	264.06	23.20	240.86	2025-10-31
60190	Lifeguard	510.95	53.08	457.87	2025-10-31
60189	POIII	3,383.50	747.04	2,636.46	2025-10-31
60192	Presiding Municipal Co	1,980.72	342.10	1,638.62	2025-10-31
60194	Dispatcher I	2,171.50	506.98	1,664.52	2025-10-31
60193	Lifeguard	99.97	7.64	92.33	2025-10-31
60195	Lifeguard	77.75	5.95	71.80	2025-10-31
19696	Lifeguard	392.00	38.98	353.02	2025-10-31
19697	Lifeguard	844.17	120.30	723.87	2025-10-31
60196	Lifeguard	74.05	5.66	68.39	2025-10-31
60197	Fleet Mechanic I	2,446.15	565.38	1,880.77	2025-10-31
60198	MWII Streets	3,516.30	779.41	2,736.89	2025-10-31
60199	Superintendent	5,065.47	1,391.83	3,673.64	2025-10-31
60200	Operator	1,168.89	194.28	974.61	2025-10-31
60202	Police Officer I	3,047.30	543.73	2,503.57	2025-10-31
60203	Budget Analyst	2,464.00	550.68	1,913.32	2025-10-31
60204	Lifeguard	592.40	64.87	527.53	2025-10-31
60205	Sports Official	58.50	4.47	54.03	2025-10-31
60206	Sports Site Supervisor	146.88	11.24	135.64	2025-10-31
60207	Dispatcher	2,029.59	628.02	1,401.57	2025-10-31
60208	Deputy City Clerk	2,376.00	496.37	1,879.63	2025-10-31
60209	Planning Director	5,273.79	2,531.82	2,741.97	2025-10-31
60210	Accounting Director	4,511.54	1,100.23	3,411.31	2025-10-31
60211	POI	2,534.28	381.02	2,153.26	2025-10-31
60212	Head Lifeguard	1,034.88	161.96	872.92	2025-10-31
60213	Systems Admin	3,088.26	706.22	2,382.04	2025-10-31
60214	Operator	3,921.50	960.30	2,961.20	2025-10-31
60215	Utilities Technician	2,127.80	529.41	1,598.39	2025-10-31

19698	Maint. Worker I - PBG	2,236.05	544.37	1,691.68	2025-10-31
60216	Soccer Official	40.00	3.06	36.94	2025-10-31
60217	GSI Tech	2,598.14	646.45	1,951.69	2025-10-31
60218	Sales Tax Accountant	2,075.90	557.46	1,518.44	2025-10-31
60219	WWTO	2,270.85	412.11	1,858.74	2025-10-31
60220	Fleet Crew Chief	3,340.00	936.12	2,403.88	2025-10-31
60221	MWI Aquatics	1,728.00	282.58	1,445.42	2025-10-31
60222	PO II	3,757.71	1,051.97	2,705.74	2025-10-31
60223	General Ledger Accountant	2,698.23	688.96	2,009.27	2025-10-31
60225	Police Officer I	3,038.39	821.75	2,216.64	2025-10-31
60226	Lifeguard	937.81	140.83	796.98	2025-10-31
60228	City Manager	8,878.84	2,765.41	6,113.43	2025-10-31
60227	Crew Chief - PBG	3,174.23	855.39	2,318.84	2025-10-31
60229	Administrative Assistant	2,321.40	556.30	1,765.10	2025-10-31
60230	Sergeant	3,500.08	869.12	2,630.96	2025-10-31
60231	IT Intern	77.00	5.89	71.11	2025-10-31
60232	Aquatic Manager	3,433.50	803.95	2,629.55	2025-10-31
60175	Lifeguard	462.81	47.41	415.40	2025-10-31
60233	Lead Trainer - Soccer	800.00	110.51	689.49	2025-10-31
60238	Sport Site Supervisor	153.00	11.71	141.29	2025-10-31
19700	Swim Instructor	153.13	11.71	141.42	2025-10-31
60236	Utilities Director	6,331.79	2,630.63	3,701.16	2025-10-31
60234	Lifeguard	533.16	55.79	477.37	2025-10-31
60235	Lifeguard	407.09	40.15	366.94	2025-10-31
60237	Dispatcher I	2,042.50	320.26	1,722.24	2025-10-31
60239	Soccer Official	36.00	2.75	33.25	2025-10-31
60240	Planning Technician	108.68	8.32	100.36	2025-10-31
	Totals	**874,707.69**	**236,026.66**	**638,681.03**	

City of Woodland Park
Staff Report for City Council

Meeting Date: November 20th, 2025

Agenda Item	Department	Presenter
	CMO/Finance	Jessica Scott Accounting Director

ITEM:

Monthly Report of Mayor and Council Expenses

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

October 2025

Description	Budget	Month Exp	YTD Exp	Balance	% Expended
Miscellaneous expenses	$17,950.00	$0.00	$249.59	$17,700.41	1%
Training/Travel	$11,000.00	$26.80	$7,588.36	$3,411.64	69%
Supplies	$150.00	$19.98	$206.64	-$56.64	138%
Meetings/Mileage/Meals	$3,000.00	$157.14	$1,994.07	$1,005.93	66%
Special Projects	$500.00	$0.00	$0.00	$500.00	0%
Total	$32,600.00	$203.92	$10,038.66	$22,561.34	31%

MINUTES

1. CALL TO ORDER AND ROLL CALL

Mayor Case called the regularly scheduled City Council meeting to order with the following members of Council present: Mayor Case, Mayor Pro-tem Nakai, Councilmember Bryant, Councilmember Geer, Councilmember Jones and Councilmember Smith.

The following staff members were present: City Manager Vassalotti, Deputy City Manager Leclercq, City Attorney Williams, City Clerk Mendoza, Deputy City Clerk Sauer, Planning Director Schminke, Senior Planner Gates, Police Chief Deisler, Utilities Director Wiley, Assistant City Manager Felts.

2. PLEDGE OF ALLEGIANCE

A. Pledge of Allegiance by Woodland Park Cub Scout Pact 20
(Presenter Cub Master Jeremy Lyons)

The Pledge of Allegiance was led by the Woodland Park Cub Scout Pact 20.

3. CEREMONIES, PRESENTATIONS AND APPOINTMENTS

A. Proclamation declaring November 3 to November 7,2025, as National Veterans Small Business Week. (A)
(Presenter Enrique Camcho of Model Citizen Coffee)

B. Proclamation declaring November 29, 2025, as Small Business Saturday. (A)
(Presenter Enrique Camcho of Model Citizen Coffee)

The two proclamations on National Veterans Small Business Week and Small Business Saturday were presented by Enrique Camcho of Model Citizen Coffee. Mayor Case read the two proclamations into the record

C. Sales Tax Update for the month of August 2025. (A)
(Presenter City Manager Vassalotti)

City Manager Vassalotti presented the Sales Tax update for the month of August 2025.

4. ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA

None.

5. CONSENT CALENDAR

Motion to approve the consent calendar. Geer/Jones. Motion carried 6-0.

A. Approval of the October 16, 2025, City Council Meeting Minutes. (A)
(Presenter Deputy City Manager/City Clerk Leclercq)

The City Council approved all of the items on the consent calendar with one motion.

Motion: To approve the October 16, 2025 City Council Minutes. Geer/Jones. Motion carried 6-0.

B. Approval of Gold Hill Water Tank Construction Contract between the City of Woodland Park and Bonham Construction LLC in the amount of $1,528,257. (A) (Presenter Utilities Director Wiley)

C. Approval of the 1 - Year Holiday Lighting Contract between the City of woodland Park and Timberline Landscaping for $55,541.34. (A) (Presenter Assistant City Manager Felts)

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

Public comments were made by Austin Clark regarding speeding in his neighborhood.

7. UNFINISHED BUSINESS

(Public Comment may be heard)

None.

8. ORDINANCES ON INITIAL POSTING

(Public comment may be heard)

None.

9. PUBLIC HEARINGS

(Public comment may be heard)

A. Approval of Ordinance No. 1510, Series 2025, an Ordinance of the City Council for the City of Woodland Park, Colorado Approving Vacating that Portion of South Fairview Street Right-of-Way Lying Between Chester Avenue and Foster Avenue, East of Block 15 and West of Block 16, Foster's Addition to Manitou Park, City of Woodland Park, Teller County, Colorado, as requested by Andre Brewington (Applicant and adjacent Property Owner). (QJ) (Presenter Senior Planner CJ Gates & Planning Director Karen Schminke, AICP)

Planning Director Karen Schminke and Senior Planner CJ Gates reviewed their Staff Report with Council sharing the following info:

BACKGROUND

The subject property is located south of Highway 24 in one of the original sections of Woodland Park within the Plat of Fosters Addition to Manitou Park which was surveyed in 1889. As seen in Figure 2a, the site and surrounding properties were platted in a traditional grid pattern of rectangle shaped lots (150' x 50') that are 7,500 SF in area, 60'-wide streets, and 20'-wide alleys. This staff report will focus primarily on Block 16 of this subdivision, which is outlined in yellow, and the portion of South Fairview Street in question that is outlined in red. There is also some reference to Block 25 which is immediately south of Block 16.

Actual development patterns in the area deviated from the subdivision plat early and can be seen in aerial photos from 1938 (Figure 2b) and 1979 (Figure 2c). The primary difference from the original plat being the addition of Woodland Avenue which diagonally crosses through the area. Woodland Avenue begins at the intersection of S. Fairview and Chester and then diagonally crosses blocks 16 and 25 until it intersects with Sheridan Avenue. The section of Fairview Street between Chester Avenue and Foster Avenue (identified by the red circle on the aerial photos) has never been fully improved and, except for a small section immediately south of Chester Avenue, has not been used.

ZONING

The properties surrounding the subject ROW are zoned Urban Residential (Figure 3a). Southeast of the intersection of E. Foster Ave and Woodland Avenue is an area zoned Public/Semi-public Land (P/SPL)

which is where Cavalier Park is located. The zone districts and current uses in the area immediately surrounding the subject property are as follows:

USE ZONE

North Single Family Dwellings UR

East Single Family Dwellings UR

South/Southeast Single Family Dwellings & Cavalier Park UR & P/SPL

West/Southwest Single family Dwellings UR

Per Municipal Code Section 18.13, the minimum lot size within the UR district is 7,500 square-feet with a maximum density of two dwelling units (DU) per acre (43,560 SF in area). This subdivision was platted in 1889, well before zoning regulations which were adopted in the 1960's. A total of 104 lots were platted in the 23.14 acres that comprise Blocks 13, 14, 15, 16, 25, and 26 which results in a density of 4.49 DU/acre (reference Figure 3b). As currently developed, 60 dwellings have been constructed and there are three full-size vacant lots available for a total of 63 dwellings which will result in a density of 2.72 DU/acre. This density calculation includes the land area in the eastern half of Block 25 which is now Cavalier Park. The blue triangle identified on the zoning map in Figure 3a was omitted from these calculations.

SITE AND SURROUNDING PROPERTIES

This section of S. Fairview Street has not been fully developed and there is nothing to indicate there is a platted right-of-way (ROW) to anyone driving past. Figure 4a is a photo taken from just south of Chester Avenue at the north end of Woodland Avenue and looks south. (Note: Google Earth mislabeled the street name in this photo). The dirt driveway on the east side of the Woodland Avenue pavement is located within the Fairview Street ROW.

CURRENT PROPOSAL

Andre Brewington, the applicant, submitted an application to the Woodland Park Planning Department on December 24, 2024 requesting a Right-of-Way vacation of the portion of South Fairview Street (a 60-foot-wide undeveloped public right-of-way) located north of Foster Avenue and south of Woodland Avenue. Mr. Brewington had purchased the property identified as Teller County Assessor account number R0022499 in October 2024. Figure 5a depicts the location of the subject ROW (outlined in red) and Mr. Brewington's property (outlined in blue). Via an email dated January 1, 2025, Mr. Brewington requested the application be withdrawn.

After he withdrew the first application, Mr. Brewington had a surveyor stake the corners of his current parcel and engaged in conversations with the City of Woodland Park regarding the potential sale of this parcel to the

City. On August 22, 2025, Mr. Brewington sent an email to City staff stating that he will not be selling his property to the City of Woodland Park and requested that the ROW vacation of South Fairview Street be "resubmitted immediately".

According to the applicant's narrative (attached hereto) this ROW vacation request is "made to facilitate the expansion the property associated with account number R0022499". He further explains that he is "planning to construct a single-family home for myself and my family. However, due to the current size and setback limitations imposed by the City of Woodland Park, I am unable to proceed with this development."

The final paragraph of Mr. Brewington's application narrative contains an additional request regarding how the ROW should be divided. Rather than splitting the ROW equally between the landowners on either side of the ROW as is prescribed in MC §12.08.020, he is requesting 60% of the vacated land be allocated to

his parcel (R0022499). Figure 5b depicts how property lines would change should this vacation request be approved and the land divided as specified in City Code.

PARCEL HISTORY

Below is a timeline summary of the history of landownership and the establishment of Woodland Avenue as it pertains to Block 16 of the Foster's Addition to Manitou Park subdivision.

1889 - Foster's Addition to Manitou Park subdivision was surveyed.

November 19, 1932 – Via individual Treasurer's Deeds (Reception Numbers 124691 through 124705), Lots 1 through 13 as well as Lots 15 and 16, of Block 16 were conveyed to George L. Wagner. Below is the legal description for Lot 10 as it appeared on the deed. This description is representative of how each lot was described in its respective deed.

Lot 14 Block 16 was under another ownership at this time.

October 16, 1939 – (#140495) Mr. Wagner used a quit claim deed to convey these 15 lots to his daughter, Leah B. Stringham.

January 29, 1941 – A quit claim deed (#143879) was recorded conveying these same 15 lots from Mr. George L. Wagner and his daughter, Leah B. Stringham to Mrs. George L. Wagner

A warranty deed (#143880) was also recorded this same day conveying these same 15 lots from Mr. George L. Wagner to Mrs. George L. Wagner.

June 26, 1942 – (#146660) via a warranty deed, Mrs. George L. Wagner acquired Lot 14, Block 16 and now had ownership of the entire Block 16.

Between June 26, 1942 and September 19, 1958, Lots 1 through 16 of Block 16 were conveyed several times, all with the same legal description:

September 19, 1958 – This was the last time all 16 lots were called out in a conveyance. This was a Warranty Deed from Alfred F. Dust to Alfred F. Dust & Henrietta C. Dust (#174532).

August 5, 1970 – An unnumbered Town of Woodland Park Resolution accepting dedication of Woodland Avenue was recorded (Reception #206529). Per that Resolution:

On this same day five separate dedication deeds were recorded (Reception numbers 206530 through 206534) where property owner adjacent to Woodland Avenue deeded a portion of their property to the Town of Woodland Park for the establishment of a public right-of-way. (Reception number 206534 is from Mr. and Mrs. Dust.)

October 12, 1971 – As identified on the document, this is a property survey of a "Portion of Block 16", which was prepared for Al Dust, and recorded at Reception #212441. Due to the quality of the recorded document, the legal description is difficult to read, but staff has determined it pertains to the area of the survey on the east side of Woodland Avenue.

1976 through 1977 – There are several different documents that were recorded pertaining to the land area on the east side of Woodland Avenue in Block 16 all of which used the legal description from the October 12, 1971, land survey and there is no mention of the land on the west side of Woodland Avenue. These documents were:

Reception #252145 (11/18/1976) – Installment Contract for Deed

Reception #252146 (11/18/1976) – Consent to record installment contract for deed and escrow warranty and quit claim deeds

Reception #252147 (11/18/1976) – Assignment Deed of Trust

Reception #256944 (07/07/1977) – Quit Claim Deed

July 20, 1981 – (#294960) This document is an easement granted by Arlieg Kyzer to the City of Woodland Park for a 60-foot wide temporary construction easement and a permanent 30-foot wide drainage easement described as follows:

July 26, 1984 – While the City of Woodland Park has had subdivision regulation since at least 1974 (Ordinance 14, Series 1974), the current subdivision regulations were adopted by Ordinance 327, Series 1984 on this date.

March 10, 1987 – Rather than adhering to the City's subdivision regulations and replatting the area, Arlie and Barbara Kyzer conveyed only the southern portion of Block 16 that lies east of Woodland Avenue to Timberline Baptist Church via a warranty deed (#352426).
On this same date, via a separate quit claim deed, Arlie and Barbara Kyzer also conveyed to Timberline Baptist Church, the small light-blue triangle lying within Block 16 on the west side of Woodland Avenue (#352427).**September 13, 1996** – (#452615) via a warranty deed, Timberline Baptist Church conveyed the southern portion of Block 16 that lies east of Woodland Avenue (the area outlined in dark-blue in Figure 6e to Michael and Kathleen Gatt using the same legal description the Kyzer's did in 1987. This area was replatted into four lots as Woodland Creek Subdivision on August 20, 1997 (#480590).
June 2, 2006 – This is the first of three instances where the portion of Block 16 lying west of Woodland Avenue was conveyed via Treasurer's Deed. The Teller County Assessor identifies this piece of land as Account #R0022499. It is important to note that the Assessor's website includes the following disclaimer regarding use of the brief legal description associated with each property record: Brief legal description is not intended for legal documents.

Staff applied a side yard setback of 8-feet to the west property line. The resultant triangular shaped building area of 1,382.60± SF is formed by connecting the three blue dots in Figure 6f. It is also important to remember, this property is not flat but has a definite slope from the north downhill to Foster Avenue.

REFERRALS
The initial application from December 2024, as well as the resubmitted application from August 22, 2025 were referred to City departments including the City Attorney, the City Manager, the City Clerk, Utilities, Public Works, Police Department, Planning and Building Department. It was also referred to external agencies including Northeast Teller County Fire Protection District, Black Hills Energy, Core Electric, Colorado Department of Transportation, Century Link/Lumen, and TDS Telecom.
CORE Electric submitted a comment via email on August 28, 2025, and stated that they will be requesting easements on all three sides of the property (Figure 7a) during the platting process if the ROW vacation is approved by City Council.
Black Hills Energy commented on the initial application and submitted a comment stating, "It appears that we have no gas facilities in the area of construction. I still will need to have a technician go and verify that we have no service lines in the construction area before we can give the ok. This will happen on This coming Monday February 10th and then I can get you that verification letter. Black hills will have similar easement requirements as core."

The City of Woodland Park Utilities Department submitted a comment that, "Utilities does not approve of the ROW vacation for the following reasons:

- Currently, there is no physical water available to serve this lot unless the applicant extends the water main.
- The Woodland Park Utilities Department has not planned to serve this lot (R0022499) with water because it is a leftover piece of land split apart by the construction of Woodland Ave. At the time of construction of Woodland Ave, the ROW split up lots, 9, 10, 11, and 12 within the Fosters Addition

to Manitou Park and Mr. Brewington's parcel was left over. In 1996, the eastern portions of the lots were re-platted and later single-family dwellings were built on them. If the applicant is successful with the ROW vacation and would like to construct a single-family dwelling on the property, Woodland Park City Council will have to make the decision on whether the City will sell him a tap."

ROW VACATION CRITERIA

This request is subject to Municipal Code (MC) chapter 12.08 Vacation of Public Rights-of-Way and the City's right to vacate public rights of way is specified as follows:

§12.08.030 City right to vacate

The City Council, by ordinance, may vacate any street, alley, easement or public right-of-way or part thereof located within the corporate limits of the city, subject to the provisions of the City Charter and the Constitution and statutes of the state.

This vacation request was reviewed and assessed to ensure compliance with the applicable sections of MC Chapter 12.08 as follows:

§12.08.010 Policy declaration – The City declares the following to be its general policy regarding vacation of streets, alleys, easements and public rights-of-way:

The vacation of streets, alleys, easements and public rights-of-way shall be considered based on its effect on utilities located in said rights-of-way, emergency services assess, feasibility of road construction, access to lots abutting the vacation, area traffic patterns and adjacent landowners input.

Complies. The vacation complies with this policy. Currently, there are no known utilities within the ROW that is proposed to be vacated. Staff received a referral comment from CORE Electric stating that new easements will be needed to provided for access and general utilities; their proposed easement widths fall within the required setbacks.

§12.08.020 Vesting of title upon vacation – Whenever any roadway has been conveyed to, or acquired by, the city for use as a street, alley, easement or public right-of-way, and thereafter is vacated, title to the lands included within such street, alley, easement or public right-of-way or so much thereof as may be vacated shall vest, subject to the same encumbrances, liens, limitations, restrictions, and estates as the land to which it accrues as follows:

1. *In the event that a street, alley, easement or public right-of-way, which constitutes the exterior boundary of a subdivision or other tract of land, is vacated, title to the street, alley, easement or public right-of-way shall vest in the owners of the land abutting the vacated street, alley, easement or public right-of-way, at the time the street, alley, easement or public right-of-way was acquired for public use, was a part of the subdivided land, or was a part of the adjacent land.*
2. *In the event that less than the entire width of a street, alley, easement or public right-of-way is vacated, title to the vacated portion shall vest in the owners of the land abutting such vacated portion.*
3. *In the event that a street, alley, easement or public right-of-way bounded by straight lines is vacated, title to the vacated street, alley, easement or public right-of-way shall vest in the owners of the abutting land, each abutting owner taking to the center of the street, alley, easement or public right-of-way, except as provided in subsections A and B of this section. In the event that the boundary lines of abutting lands do not intersect the roadway at a right angle, the land included within such roadway shall vest as provided in subsection D.*
4. *In all instances not specifically proved for, title to the vacated roadway shall vest in the owners of the abutting land, each abutting owner taking that portion of the vacated roadway to which his land or any part thereof is nearest in proximity.*
5. *No portion of a roadway upon vacation, shall accrue to an abutting roadway.*

May comply. The applicant's request to have 60% of the ROW vested to his property does not comply with this Code section 12.08.020. However, if approved subject to this Code Section, the 60-foot wide ROW would be divided down the middle with land area then being vested to the applicant's property as well as the three properties that border the ROW to the west.

§12.08.040 Vacation of roadway on boundary lines. – If a roadway constitutes the boundary lines of the city, it may be vacated only by joint action of the board of county commissioners and the city council.

Not applicable. This vacation is completely contained within the City, so this section does not apply.

§12.08.050 Connecting public road required – No roadway or part thereof shall be vacated so as to leave

any land adjoining the street, alley, easement or public right-of-way without an established public road connecting the land with another established public road.
Complies. If the ROW vacation is approved, all lots that have frontage on Fairview Street will still have frontage on and be connected to a public right-of-way.
§12.08.060 Reservation of land for utility uses – In the event of vacation of rights-of-way or easements may be reserved for the continued use of existing sewer, gas, water or similar pipelines and appurtenances, for ditches, canals, or drainage and appurtenances, and for electric, telephone and similar lines and appurtenances.
Complies. Currently, there are no known utilities within the ROW that is proposed to be vacated. Staff received a referral comment from CORE Electric stating that new easements will be needed to provided for access and general utilities; their proposed easement widths fall within the required setbacks.
§12.08.070 Procedure for requesting a vacation – Any person desiring the vacation of any street, alley, easement or other public rights-of-way, located within the city, shall file with the city clerk the following at least thirty (30) days prior to the next regular scheduled planning commission meeting:
A completed application form; Plat and legal description of proposed vacation; plat shall be drawn by a registered land surveyor and shall be on eight and one-half inches by eleven-inch paper whenever possible; A processing fee as established by city council;
The names and addresses of all adjacent property owners.
May Comply. A complete application meeting the above criteria has been submitted to and is attached to this staff report. However, the proposed legal description and associated exhibit that would be attached to the required City Ordinance does not accurately reflect the full width of the right-of-way being vacated. Any potential approval of this request would need to include the condition that the legal description and exhibit required for recording be corrected.
§12.08.080 Hearing – Planning Commission and City Council action. – The planning commission shall hold a public hearing on the vacation request. Notice of the public hearing shall be published in the official city newspaper at least seven days prior to the public hearing. The property proposed to be vacated shall be posted at least ten days prior to the public hearing and notices shall be sent to adjacent property owners at least ten days prior to the public hearing. The planning commission shall recommend approval or disapproval to the council, or table the request until the next regularly scheduled meeting.
The planning commission shall make its written recommendations to the city council.
The city council shall conduct a public hearing concerning the proposed recommendations by the planning commission, which recommendation shall be part of the council records for such hearing. Notice of public hearing shall be published at least seven days prior to the public hearing, the notice for the city council public hearing may be done at the same time as the notice for the planning commission hearings.
Complies. The Planning Commission public hearing is scheduled for September 25, 2025, and the City Council public hearing is scheduled for November 06, 2025. All public hearing notices have been published, mailed, and posted per Municipal Code requirements.
§12.08.090 Vacation to be accomplished by ordinance – After the public hearing, if the council elects to proceed with the vacation, the actual vacation of any property within the street, alley, easement or other public right-of-way within the city shall be accomplished by ordinance.
May comply. A draft ordinance will be created and presented to the City Council prior to the Public Hearing. As noted previously, any potential approval of this request would need to include the condition that the legal description and exhibit required for recording be corrected.
§12.08.100 Recording of vacation ordinance – An ordinance for vacation of any street, alley, easement or public right-of-way, once duly passed and effective, shall be filed with the office of the county clerk and recorder for Teller County.
Complies. If approved, the Ordinance along with a ROW vacation exhibit and legal description will be recorded with Teller County Clerk and Recorder.
§12.08.110 Reimbursement to City – In addition to the processing fee, the applicant shall reimburse the city for all publishing, posting, ordinance drafting and filing costs.
May comply. These are typical costs that all applicants are subject to and are billed upon completion of the hearing process.

ADDITONAL CONSIDERATIONS
In reviewing the Parcel History information, it is Planning Staff's opinion that Mr. Brewington's property, identified by Teller County Assessor as Account #R0022499, is not a legal buildable parcel. Instead, Staff has determined it is a scrap of land that was forgotten after the 1970 dedication of Woodland Avenue and

the subsequent conveyances of the portions of Lots 9 through 12, Block 16 on both sides of Woodland Avenue.

This is not the only instance where a property owner has a lot bisected by a ROW. Across Foster Avenue from Mr. Brewington's property is another property in Block 25 of Foster's Addition to Manitou Park that consists of four lots that is also bisected by Woodland Avenue. The legal description for this property remains intact and the smaller portion of this property, located on the east side of Woodland Avenue, has not been severed from the main portion of the property. In Figure 8a, this neighboring property is outlined in purple; consistent with prior Figures, Mr. Brewington's property is outlined in blue and the sides of Woodland Avenue are in orange.
It is important to note that the use of Treasure's deeds to convey the property known as Teller County Assessor as Account #R0022499 since 2006 does not support the idea that this is a legal parcel with development rights. The County Assessor is charged with the responsibility of identifying and ensuring all property within the County is accounted for and taxed accordingly. Additionally, given the information included on Mr. Brewington's deed, "the property is being sold as-is, where-is with no usage or building capability guarantees" it is reasonable to conclude that Mr. Brewington was aware of this property's limitations when he purchased it.
As identified previously, the existing density of 2.72 DU/acre exceeds the 2 DU/acre established in City Code. Adding this property as a lot will further increase the number of dwelling units per acre beyond what is allowed. Additionally, the existing sloped topography and the application of the required setbacks further limits the potential for building a house or any other structure at this location.

It should also be noted that this northwest corner of the intersection of Foster Avenue and Woodland Avenue has remained open and undeveloped for over 100-years. This undeveloped condition adds to the overall open feeling in the area. Establishing an additional lot and developing at this location will detract from this current open feeling.

Since Mr. Brewington acquired this property, the City of Woodland Park adopted Ordinance 1495, Series 2025 on April 17, 2025. The purpose of this Ordinance is to require development applications to address connection and availability of water several times throughout the entitlement process (zone changes, subdivision, as well as conditional and special use permits). It is Code Section 18.72.021 – Zoning development permit – Water availability, that directly pertains to this situation.

Additionally, as noted in the Referrals section of this report, the Woodland Park Utilities department does not approve of the ROW vacation for reasons previously stated.

NOTIFICATIONS AND PUBLIC COMMENT
Adjacent property owners within 150 feet of the subject right-of-way were mailed a letter notifying them of the application as well as all meeting dates including the scheduled Planning Commission and City Council public hearings. The site was posted with public notice posters and notice of the public hearings was published in the Pikes Peak Courier in compliance with the Municipal Code. To date, Staff has received no public comments on the proposal.

STAFF RECOMMENDATION to PLANNING COMMISSION
While there may not be a compelling reason related to utilities or access for the City to keep this section of Fairview Street right-of-way, there are several reasons for City to retain ownership of it. Based on the following points, the City of Woodland Park should retain ownership of the subject right-of-way:

1. The applicant's parcel is not a legally established lot and should not be allowed to increase in size.
2. The density of dwelling units in this area should not be further increased.
3. The sloped topography and the application of required setbacks severely restricts the potential for building on this property.
4. Establishing and developing an additional lot at this location will detract from this current open feeling in the neighborhood.

5. The City Utilities Department does not consider this a lot and has not planned to serve water to this property.

The recommendation is that, the Planning Commission recommend City Council deny the request to vacate a portion of South Fairview Street (a 60-foot wide undeveloped public right-of-way) located north of Foster Avenue and south of Woodland Avenue (112 Foster Avenue is adjacent to the west side of the subject right-of-way area) all in the City of Woodland Park, Teller County, Colorado in the Urban Residential (UR) zone.

PLANNING COMMISSION RECOMMENDATION

At the conclusion of their public hearing on September 25, 2025, Commissioner Hoying moved and Commissioner Newcome seconded the Planning Commission approve recommending to the City Council to approve the request by Andre Brewington (Applicant and Adjacent Property Owner) to vacate a portion of South Fairview Street (a 60-foot wide undeveloped public right-of-way) located north of Foster Avenue and south of Woodland Avenue (112 Foster Avenue is adjacent to the west side of the subject right-of-way area) all in the City of Woodland Park, Teller County, Colorado in the Urban Residential (UR) zone with the following conditions:

1. A legal description of the exhibit is required for recording be corrected.
2. A legal staff review be made to determine whether Municipal Code Section 12.08.020 provision C or D applies.
3. To ultimately present to City Council a final map of how the right-of-way would be divided up.

Additionally, as recommended by the Commission during the Planning Commission meeting, Planning Staff met with the Parks and Recreation Board (PRAB) at their October 8, 2025, meeting regarding this ROW vacation request. The PRAB Board's discussion concluded with a 5-2 vote recommending that "the proposed ROW vacation does not serve any park related purpose".

RECOMMENDATION

If City Council agrees with the Planning Commission recommendation, they should move to approve Ordinance 1510, Series 2025, an Ordinance vacating that portion of South Fairview Street right-of-way lying between Chester Avenue and Foster Avenue, East of Block 15 and West of Block 16, Foster's Addition to Manitou Park, City of Woodland Park, Teller County, Colorado.

The public notice was re-posted to reflect the 6:00pm City Council Meeting time change.

Following the presentation by Planning Director Schminke and Senior Planner CJ Gates and their being no further Council questions Mayor Case opened the Public Comment portion of the public hearing and the following individual spoke.

Josh Smith commented he lives in Frederick but has owned the property on Foster for 20 years. He said he maintains the property and is concerned about this from a safety perspective. He is concerned about another driveway being there.

There being no further public comment, Mayor Case closed the public hearing and the following motion was made.

Motion: to approve Ordinance No. 1510, Series 2025, an Ordinance of the City Council of the City of Woodland Park, Colorado, Approving Vacating that Portion of South Fairview Street Right-of-Way Lying Between Chester Avenue and Foster Avenue, East of Block 16, Foster's Addition to Manitou Park, Teller County, Colorado, as requested by Andre Brewington (Applicant and adjacent property owner. Case/Jones.

Motion failed 5-1 with Jones voting yes.

B. Approve Ordinance No. 1509, Series 2025, an Ordinance of the City of Woodland Park amending various sections of Chapter 10.08 Regarding the

Removal and Disposal of Nuisance Vehicles. (L) (Presenter Police Chief Chris Deisler)

Police Chief Deisler presented the Nuisance Vehicles Ordinance to Council and asked them for any questions.

Following the presentation and there being no further Council questions, Mayor Case opened the public comment portion of the public hearing. There being no public comment, Mayor Case closed the public hearing. The following motion was made:

Motion: to approve Ordinance No. 1509, Series 2025, an Ordinance of the City of Woodland Park amending various sections of Chapter 10.08 Regarding the Removal and Disposal of Nuisance Vehicles. Geer/Smith. Motion carried 6-0.

10. NEW BUSINESS

(Public comment may be heard)

A. Approve Resolution No. 936, Series 2025, a Resolution Amending the Council Rules of Procedure Regarding the Start Time of Regular Meetings. (A) (Presenter City Attorney Williams)

Motion: to approve Resolution No. 936, Series 2025, a Resolution Amending the Council Rules of Procedure Regarding the Start Time of Regular Meetings. Geer/Jones. Motion carried 5-2 with Nakai and Bryant voting no.

11. REPORTS

(Public comment not necessary)

A. Mayor's Report

Mayor Case shared information on the 2026 Citizen's Academy, Teller County Cares Food Initiative and commented on the upcoming events.

B. Council Reports

Councilmember Nakai thanked the Charter Review Committee and Deb Miller for putting the blue book together.

Councilmember Bryant also thanked the Charter Review Committee and congratulated the Woodland Park High School Cross Country team. He expressed the pride he had in leaders in this community and commented on local schools Veterans events.

Councilmember Geer also thanked the Charter Review Committee and the voters for approving.

Councilmember Jones commented on the Main Street Strategic Plan consulting session and noted that DDA approved five new grants. He stated Coach Jordan Hicks is doing a Turkey Trot on Thanksgiving morning.

Councilmember Smith commented what an outstanding community we live in. He commented on upcoming events: live music on New Years Eve, Aquazumba, Babysitter bootcamp, youth basketball and the Winter Day in the park.

C. City Attorney's Report

None.

D. City Manager's Report

Deputy City Manager Suzanne Leclercq introduced new incoming City Clerk Monica Mendoza to City Council. She presented the election results on all three Charter amendments. She advised of the Candidate Open House on December 3, 2025 at 5:30pm in Council Chambers. She noted the CML Policy Committee opening and consensus from Council was to appoint Mayor Case. She noted the openings on Boards and Committees coming up.

Chief Deisler recognized the local Tractor Supply Store, commented on the recent copper theft and thanked Suzanne and city staff for Chief Larson's memorial.

City Manager Vassalotti thanked Council for approving the Christmas lights contracts and reminded that Budget ordinances will be brought to the next meeting.

1. November 4, 2025 Election Results for the City of Woodland Park. (A) (Presenter Deputy City Manager/City Clerk)

12. ADJOURNMENT

The time being 7:49 pm and there being no further City business, Mayor Case adjourned the City Council Meeting.

Respectfully submitted:

Monica Mendoza CMC, Incoming City Clerk

APPROVED THIS ____ DAY OF _____, 2025

Kellie Case, Mayor

City of Woodland Park
Staff Report for City Council

Meeting Date: November 20, 2025

Agenda Item	Department	Presenter
	Finance	Kimberly Burleson, Budget Director

ITEM:

Ordinance No. 1511 and Ordinance No. 1512 Series 2025

Consider on initial posting and set the Public Hearing for December 4, 2025 for Ordinance No. 1511, Series 2025: "AN ORDINANCE APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS, IN THE AMOUNTS AND FOR THE PURPOSE AS SET FORTH BELOW, FOR THE CITY OF WOODLAND PARK, COLORADO FOR THE 2026 BUDGET YEAR FOR GENERAL FUND (100)" and Ordinance No. 1512, Series 2025: "AN ORDINANCE APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS, IN THE AMOUNTS AND FOR THE PURPOSE AS SET FORTH BELOW, FOR THE CITY OF WOODLAND PARK, COLORADO FOR THE 2026 BUDGET YEAR FOR ALL FUNDS EXCEPT THE GENERAL FUND (100)."

BACKGROUND:

In accordance with the City Charter, the City Manager prepared and submitted a budget to City Council by October 15, 2025. Over the course of several Council meetings and work sessions, staff and Council reviewed and discussed the proposed draft of the recommended 2026 budget.

DISCUSSION:

Tonight is the initial posting and setting of the Public Hearing for the 2026 budget appropriation ordinances. Adopting the two Ordinances following a Public Hearing on December 4, 2025 will appropriate sums of money that will allow for the expenditure of revenues in each fund in the amount and for the purpose as set forth in the Ordinances. The budget document with the line item detail has been provided.

RECOMMENDED ACTION:

Consider Ordinance No. 1511 and Ordinance No. 1512, Series 2025 and set Public Hearings for December 4, 2025.

CITY OF WOODLAND PARK, COLORADO
ORDINANCE NO. 1511, SERIES 2025

AN ORDINANCE APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS, IN THE AMOUNTS AND FOR THE PURPOSE AS SET FORTH BELOW, FOR THE CITY OF WOODLAND PARK, COLORADO FOR THE 2026 BUDGET YEAR FOR GENERAL FUND (100)

WHEREAS, the City of Woodland Park, Colorado (the "City") has been duly organized and is validly existing as a home rule city under Article XX, Section 6 of the Colorado Constitution and the City Charter;

WHEREAS, the City may acquire property and pursuant to the City Charter, Article XV

WHEREAS, it is not only required by the City Charter, but also necessary to appropriate the revenues provided in the budget to and for the purposes described below, so as not to impair the operations of the City.

NOW, THEREFORE THIS ORDINANCE:

THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO ORDAINS;

That an Ordinance entitled "AN ORDINANCE APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS, IN THE AMOUNTS AND FOR THE PURPOSE AS SET FORTH BELOW, FOR THE CITY OF WOODLAND PARK, COLORADO FOR THE 2026 BUDGET YEAR FOR GENERAL FUND (100)." be and the same is hereby adopted as follows:

Section 1. That the following sums are appropriated from the revenue or fund balance of each fund to each fund, for the purpose stated:

GENERAL FUND	
Budgeted Revenue	$ 13,077,259
Current Operating Expenditures	
Elected Officials	32,600
City Manager	600,040
City Clerk	473,841
Municipal Court	153,984
Planning and Building	667,870
Inter/Nondepartmental	1,317,650
Education Support	0
Finance	743,226
Parks, Buildings and Grounds	1,323,397
Information Technology	495,800
Police	3,698,965

Public Works Administration	365,616
Fleet Maintenance	593,339
Street Operations	885,354
, Total Current Operating Expenditures	11,651,721
Debt Service Expenditures	705,687
Capital Outlay Expenditures	247,100
Transfers Out	1,056,949
Total General Fund Expenditures and Transfers Out	**$ 13,361,458**

Section 2. This Ordinance shall be in full force and effect on and after January 1, 2026 after adoption and publication required by law.

PASSED BY CITY COUNCIL ON SECOND AND FINAL READING FOLLOWING PUBLIC HEARING THIS 4th DAY OF DECEMBER 2025.

_____
Kellie Case, Mayor

ATTEST:

_____
Suzanne Leclercq, City Clerk

CITY OF WOODLAND PARK, COLORADO
ORDINANCE NO. 1512, SERIES 2025

AN ORDINANCE APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS, IN THE AMOUNTS AND FOR THE PURPOSE AS SET FORTH BELOW, FOR THE CITY OF WOODLAND PARK, COLORADO FOR THE 2026 BUDGET YEAR FOR ALL FUNDS EXCEPT THE GENERAL FUND (100).

WHEREAS, the City Council has adopted the annual budget in accordance with the City Charter on December 4, 2025; and

WHEREAS, the City Council has made provisions therein for revenues in an amount equal to or greater than the total proposed expenditures in each fund as set forth in said budget or has made appropriations to expend a portion of fund balance for capital outlays, acquisitions, and improvements; and

WHEREAS, it is not only required by the City Charter, but also necessary to appropriate the revenues provided in the budget to and for the purposes described below, so as not to impair the operations of the City.

NOW, THEREFORE THIS ORDINANCE:

THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO ORDAINS;

That an Ordinance entitled "AN ORDINANCE APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS, IN THE AMOUNTS AND FOR THE PURPOSE AS SET FORTH BELOW, FOR THE CITY OF WOODLAND PARK, COLORADO FOR THE 2026 BUDGET YEAR FOR ALL FUNDS EXCEPT THE GENERAL FUND (100)." be and the same is hereby adopted as follows:

Section 1. That the following sums are appropriated from the revenue or fund balance of each fund to each fund, for the purpose stated:

DOWNTOWN DEVELOPMENT AUTHORITY	
Budgeted Revenues	$ 1,104,938
Total Sources	$ 1,104,938
Current Operating Expenditures	$ 727,088
Debt Service Expenditures	365,218
Total Downtown Development Authority Fund Expenditures	**$ 1,092,306**

CULTURE AND RECREATION FUND	
Budgeted Revenues	$ 2,543,849
Current Operating Expenditures	
Parks and Recreation	$ 490,977
Cultural Center	265,451
Aquatic Center	1,038,193
Golf Course	749,229
Total Culture and Recreation Fund Expenditures	**$ 2,543,849**
LODGING TAX FUND	
Budgeted Revenues	$ 235,000
Use of Fund Balance	86,770
Total Sources	$ 321,770
Transfer to General Fund	$ 321,770
Total Lodging Tax Fund Transfer Out	**$ 321,770**
CONSERVATION TRUST FUND	
Budgeted Revenues	$ 75,300
Use of Fund Balance	0
Total Sources	**$ 75,300**
Transfer to General Fund	$ 0
Transfer to Culture and Recreation Fund	75,000
Total Conservation Trust Fund Transfer Out	**$ 75,000**
STREET CAPITAL IMPROVEMENT FUND	
Budgeted Revenues	$ 3,388,700
Use of Fund Balance	1,811,544
Total Sources	$ 5,200,244
Capital Outlay Expenditures	$ 4,585,000
Transfers Out	615,244
Total Street Capital Improvement Fund Expenditures and Transfers Out	**$ 5,200,244**
STORMWATER MANAGEMENT FUND	
Budgeted Revenues	$ 185,000
Use of Fund Balance	0
Total Sources	185,000
Capital Outlay Expenditures	$ 2,400

Transfer Out	165,675
Total Stormwater Management Fund Expenditures	**$ 168,075**

WATER UTILITY ENTERPRISE FUND	
Budgeted Revenues	$ 3,005,001
Use of Funds Available	4,139,579
Total Sources	$ 7,144,580
Current Operating Expenditures	$ 2,279,580
Capital Outlay Expenditures	4,865,000
Total Water Utility Enterprise Fund Expenditures	**$ 7,144,580**

WASTEWATER UTILITY ENTERPRISE FUND	
Budgeted Revenues	$ 3,099,259
Use of Funds Available	0
Total Sources	$ 3,099,259
Current Operating Expenditures	$ 1,784,690
Capital Outlay Expenditures	535,000
Debt Service Expenditures	451,216
Total Wastewater Utility Enterprise Fund Expenditures	**$ 2,770,906**

Section 2. This Ordinance shall be in full force and effect on and after January 1, 2026 after adoption and publication required by law.

PASSED BY CITY COUNCIL ON SECOND AND FINAL READING FOLLOWING PUBLIC HEARING THIS 4th DAY OF DECEMBER 2025.

_____

Kellie Case, Mayor

ATTEST:

_____

Suzanne Leclercq, City Clerk

ORDINANCE NO. 1513, SERIES 2025

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO, SUBMITTING A BALLOT QUESTION TO THE ELECTORS OF THE CITY CONCERNING A STIPEND FOR THE MAYOR AND CITY COUNCIL

WHEREAS, Charter Section 3.6 provides that "the members of the Council shall receive such compensation, and the Mayor such additional compensation, as may be prescribed by referred ordinance"; and

WHEREAS, a modest stipend is commonly provided to municipal mayors and councilmembers across Colorado, in recognition of the substantial time contributed by such officials, both in and out of Council meetings, to public service; and

WHEREAS, the Charter Review Committee has reviewed the stipends provided by numerous Colorado municipalities of similar population to the City of Woodland Park; and

WHEREAS, the stipend proposed in this referred ordinance is in the middle of the range of such stipends; and,

WHEREAS, the City Council has determined that Woodland Park voters should be asked whether they approve of the stipends provided for in this Ordinance.

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

Section 1: Pursuant to the Charter of the City of Woodland Park, and the Constitution of the State of Colorado, all action heretofore taken (not inconsistent with the provisions of this ordinance) by the City and the officers thereof, directed towards the election and the objects and purposes herein stated is hereby ratified, approved and confirmed. This proposal shall hereby be submitted to the voters of the City, shall become effective if, and only if, it is approved by the majority of the voters at the regular municipal election to be held April 7th, 2026.

Section 2: That the following ballot language is hereby referred to the voters at said election:

PROPOSED BALLOT QUESTION REGARDING PROVISION OF A STIPEND TO THE MAYOR AND COUNCILMEMBERS OF THE CITY.

SHALL THE CITY OF WOODLAND PARK CODE BE AMENDED TO PROVIDE FOR A STIPEND OF $800. /MO. FOR THE MAYOR, $700. /MO. FOR THE MAYOR PRO TEM, AND $600. /MO. FOR MEMBERS OF THE CITY COUNCIL?	**YES____** **NO _____**

Section 3: Should the above question be approved by the electorate of the City of Woodland Park at the regular City election held on April 7th, 2026, the Woodland Park City Code will be amended by the addition of a new Chapter 2.02, to read as follows:

Chapter 2.02- Mayor and Council Stipend.
Beginning with terms of office which commence following the April 2026 regular City election, the Mayor, Mayor pro-tem and members of Council will receive the following monthly stipend:

a) Mayor: $800. /mo.
b) Mayor pro-tem: $700. /mo.
c) Council members: $600. /mo.

Section 4. The City Clerk of the City of Woodland Park shall cause public notice of the election on such measure to be given in accordance with Section 31-2-210(4) of the Colorado Revised Statutes.

Section 5. All acts, orders, resolutions, ordinances, or parts thereof, in conflict herewith shall be repealed at the time the amendments provided for herein take effect. However, no such repeal shall be construed to destroy any property right, contract right, or right of action of any nature or kind, vested in or against the City by virtue of any such act, order, resolution, ordinance, or part thereof, theretofore existing or otherwise accruing to the City.

Section 6. If any portion of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the constitutionality or validity of the remaining portions of this ordinance.

Section 7. The officers of the City are authorized to take all action necessary or appropriate to effectuate the provisions of this Ordinance.

Section 8. This Ordinance shall take effect pursuant to the home rule Charter of the City of Woodland Park, Colorado, upon approval by a majority of those City electors casting ballots art the April 7th, 2026 regular City election.

INTRODUCED, PASSED, APPROVED AND ADOPTED this 20th day of November 2025, the vote upon roll call being as follows:

Ayes:

Nays:

Absent /Abstain:

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

Ayes:

Nays:

Absent /Abstain:

_____
Honorable Mayor Kellie Case

ATTEST:

_____
Suzanne Leclercq, City Clerk

Approved as to Form:

_____
Geoff Wilson, City Attorney

ORDINANCE NO. 1514, SERIES 2025

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO, SUBMITTING A BALLOT QUESTION TO THE ELECTORS OF THE CITY TO AMEND THE CITY CHARTER TO MAKE NON-SUBSTANTIVE EDITS TO AND REMOVE OUTDATED LANGUAGE FROM THE CITY CHARTER

WHEREAS, Charter Section 3.5, concerning Council vacancies, contains punctuation errors and redundant language; and

WHEREAS, Charter Section 16.6 concerns duties of the City Manager upon initial adoption of the Charter and is thus now outdated; and

WHEREAS, the proposed amendment would correct Section 3.5 and delete Section 16.6; and,

WHEREAS, the City Council has determined that Woodland Park voters should be asked whether they support amending the charter to make these changes.

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

Section 1: Pursuant to the Charter of the City of Woodland Park, and the Constitution of the State of Colorado, all action heretofore taken (not inconsistent with the provisions of this ordinance) by the City and the officers thereof, directed towards the election and the objects and purposes herein stated is hereby ratified, approved and confirmed. This proposal shall hereby be submitted to the voters of the City, and shall become effective if, and only if, it is approved by the majority of the voters at the regular municipal election to be held April 7th, 2026.

Section 2: That the following ballot language is hereby referred to the voters at said election:

PROPOSED BALLOT QUESTION REGARDING AMENDING THE CHARTER TO AMEND THE CITY CHARTER TO MAKE NON-SUBSTANTIVE EDITS AND TO REMOVE OUT-DATED LANGUAGE FROM THE CITY CHARTER.

SHALL SECTION 3.5 OF THE CITY OF WOODLAND PARK CHARTER, CONCERNING COUNCIL VACANCIES BE AMENDED TO CORRECT DRAFTING ERRORS, AND SHALL SECTION 16.6, CONCERNING DUTIES OF THE MANAGER UPON INITIAL ADOPTION OF THE CHARTER, BE REPEALED AS OUTDATED?	**YES _____** **NO _____**

Section 3: Should the above question be adopted by the electorate of the City of Woodland Park at the regular election, the Woodland Park Charter sections 3.5 and 16.6 will be amended as follows:

Section 3.5 - Vacancies

(b) A vacancy shall be filled by a majority vote of the ~~Mayor and/or~~ the remaining Council after such vacancy occurs, provided there will not be a regular municipal election within ninety (90) days of such vacancy. To fill a vacancy, the Mayor and/or the remaining Council members may~~;~~ : (i) appoint any qualified person; (ii) conduct an open application process~~:~~ ; (iii) appoint the person who received the next highest vote total in the last municipal election should the vacancy occur within six (6) months of said election. The person appointed shall serve in that office until the next regular election.

~~**Section 16.6 - City Manager's Transitional Exception**~~

~~The City Manager first appointed under the provisions of this Charter shall hereby be authorized to serve additionally as Supervisor of the Woodland Park Sanitation District, until such time as said District is dissolved in accordance with Colorado Statutes. Following said dissolution, the City Manager shall faithfully observe the requirements of Section 4.1(b) of this Charter.~~

Section 4. No amendments are proposed by this ordinance to those sections, subsections, paragraphs, or subparagraphs of the Charter which do not appear in Section 3 of this ordinance.

Section 5. The City Clerk of the City of Woodland Park shall cause public notice of the election on such measure to be given in accordance with Section 31-2-210(4) of the Colorado Revised Statutes.

Section 6. Within twenty (20) days after approval of any of the Charter amendments, the City Clerk shall file with the Secretary of State a certified copy of each amendment. The amendments shall take effect on the date of such filing.

Section 7. All acts, orders, resolutions, ordinances, or parts thereof, in conflict herewith shall be repealed at the time the amendments provided for herein take effect. However, no such repeal shall be construed to destroy any property right, contract right, or right of action of any nature or kind, vested in or against the City by virtue of any such act, order, resolution, ordinance, or part thereof, theretofore existing or otherwise accruing to the City.

Section 8. If any portion of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the constitutionality or validity of the remaining portions of this ordinance.

Section 9. The officers of the City are authorized to take all action necessary or appropriate to effectuate the provisions of this Ordinance.

Section 10. This Ordinance shall take effect pursuant to the home rule Charter of the City of Woodland Park, Colorado.

INTRODUCED, PASSED, APPROVED AND ADOPTED this 20th day of November, 2025, the vote upon roll call being as follows:

Ayes:

Nays:

Absent /Abstain:

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

Ayes:

Nays:

Absent /Abstain:

_____
Honorable Mayor Kellie Case

ATTEST:

_____
Suzanne Leclercq, City Clerk

Approved as to Form:

_____
Geoff Wilson, City Attorney

ORDINANCE NO. 1515, SERIES 2025

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO, SUBMITTING A BALLOT QUESTION TO THE ELECTORS OF THE CITY TO AMEND THE CITY CHARTER CONCERNING RECALL, TO PROVIDE ADDITIONAL TIME FOR THE INCUMBENT TO RESIGN, BEFORE THE CITY IS REQUIRED TO CONDUCT A RECALL ELECTION.

WHEREAS, Charter Section 8.3 provides that an incumbent who is the target of a recall may resign within five days of the petition being determined sufficient by the City Clerk, which decision means the City is not required to conduct a recall election; and,

WHEREAS, this five day period is unnecessarily short and forces the incumbent to make a decision of important consequence to the City and its voters; and

WHEREAS, extending the allowed time for resignation may help the City avoid the $30,000.00 cost of a special election, a cost that must be borne by City taxpayers; and

WHEREAS, the proposed amendment would give the incumbent up to fourteen days following the City Clerk's determination of petition sufficiency within which to resign; and,

WHEREAS, the City Council has determined that Woodland Park voters should be asked whether they support amending the charter to make this change in the City's recall procedures.

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

Section 1: Pursuant to the Charter of the City of Woodland Park, and the Constitution of the State of Colorado, all action heretofore taken (not inconsistent with the provisions of this ordinance) by the City and the officers thereof, directed towards the election and the objects and purposes herein stated is hereby ratified, approved and confirmed. This proposal shall hereby be submitted to the voters of the City, shall become effective if, and only if, it is approved by the majority of the voters at the regular municipal election to be held April 7th, 2026.

Section 2: That the following ballot language is hereby referred to the voters at said election:

PROPOSED BALLOT QUESTION REGARDING AMENDING CHARTER SECTION 8.3 TO PERMIT MORE TIME FOR AN INCUMBENT TO RESIGN, BEFORE THE CITY IS REQUIRED TO CONDUCT A RECALL ELECTION.

SHALL SECTION 8.3 OF THE CITY OF WOODLAND PARK CHARTER BE AMENDED TO PERMIT MORE TIME FOR AN INCUMBENT TO RESIGN BEFORE THE CITY IS REQUIRED TO CONDUCT A RECALL ELECTION.	**YES _____** **NO _____**

Section 3: Should the above question become ratified by the electorate of the City of Woodland Park at the regular election, the Woodland Park Charter section 8.3 shall be amended as follows:

Section 8.3 – Recall

(c) If the officer sought to be recalled resigns within ~~five (5)~~ fourteen (14) days after the City Clerk determines the petition sufficient, the petition shall not be adopted, and no recall election shall be had.

Section 4. No amendments are proposed by this ordinance to those sections, subsections, paragraphs, or subparagraphs of the Charter which do not appear in Section 3 of this ordinance.

Section 5. The City Clerk of the City of Woodland Park shall cause public notice of the election on such measure to be given in accordance with Section 31-2-210(4) of the Colorado Revised Statutes.

Section 6. Within twenty (20) days after approval of any of the Charter amendments, the City Clerk shall file with the Secretary of State a certified copy of each amendment. The amendments shall take effect on the date of such filing.

Section 7. All acts, orders, resolutions, ordinances, or parts thereof, in conflict herewith shall be repealed at the time the amendments provided for herein take effect. However, no such repeal shall be construed to destroy any property right, contract right, or right of action of any nature or kind, vested in or against the City by virtue of any such act, order, resolution, ordinance, or part thereof, theretofore existing or otherwise accruing to the City.

Section 8. If any portion of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the constitutionality or validity of the remaining portions of this ordinance.

Section 9. The officers of the City are authorized to take all action necessary or appropriate to effectuate the provisions of this Ordinance.

Section 10. This Ordinance shall take effect pursuant to the home rule Charter of the City of Woodland Park, Colorado.

INTRODUCED, PASSED, APPROVED AND ADOPTED this 20th day of November 2025, the vote upon roll call being as follows:

Ayes:

Nays:

Absent /Abstain:

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

Ayes:

Nays:

Absent /Abstain:

_____
Honorable Mayor Kellie Case

ATTEST:

_____
Suzanne Leclercq, City Clerk

Approved as to Form:

_____
Geoff Wilson, City Attorney

CITY OF WOODLAND PARK
Liquor License Summary

Note: Liquor License forms contain a mixture of confidential and public information. In an effort to protect the confidentiality of items such as Social Security Numbers, Drivers License numbers, and dates of birth, liquor application forms will no longer be available to the public. This summary is intended to give Council and citizens the public content of the issue at hand.

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Type of Action Requested: Conduct Public Hearing for a NEW ENTERTAINMENT FACILITY Liquor License.

Applicant: CITY OF WOODLAND PARK DBA SHINING MOUNTAIN GOLF COURSE located at 100 Shining Mountain Ln., Woodland Park, CO 80863

Application details:

- Applicant is Assistant City Manager Rob Felts for City of Woodland Park dba Shining Mountain Golf Course.
- The Applicant is filing as a Corporation and has current sales tax license and FEIN number.
- A petition of needs and desires is necessary for a New Entertainment Facility Liquor License and 30 signatures have been verified.
- The location is eligible to be licensed.
- The location, under the previous owners, was licensed as a Hotel & Restaurant.
- The City is applying for New Entertainment Facility Liquor License to be able to license the club house and the playing green.
- Possession of the property is documented by a DEED signed by Mayor Case on October 20, 2025.

Factual Findings:

- The application was submitted on October 20, 2025.
- Subject property was posted on November 10, 2025, as required by law.
- Public Notice was published on the City's Website November 10, 2025.
- Character of the applicant is not an issue for this hearing.
- All applicable fees have been paid.

Recommended Action:

Following Public Hearing, approve the application from City of Woodland Park dba Shining Mountain Golf Course for a New Entertainment Facility Liquor License located at 100 Shining Mountain Ln., Woodland Park, Colorado 80863.