



City of Woodland Park City Council Agenda September 17, 2020 7:00 PM

The Woodland Park City Council is pleased to have residents of the community take time to attend City Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared and will generally be limited to five (5) minutes in order to allow everyone the opportunity to be heard. **PUBLIC COMMENTS ARE EXPECTED TO BE CONSTRUCTIVE.** Questions raised on non-agenda items may be answered at a later date by letter in order to facilitate proper research.

**PLEASE SIGN IN TO SPEAK ON A PARTICULAR AGENDA
ITEM**

Written comments are welcome and should be given to the City Clerk prior to the start of the meeting. Written materials will not be accepted during regular agenda items in the interest of time.

Due to COVID -19 practices the City will be practicing social distancing and limiting the public to the first 17 people in attendance to include staff and Council in the City Council Chambers. We will have an over-flow room set-up in the Parks and Recreation Classroom where the Council Meeting will be broadcasted and another 17 individuals may attend, also practicing social distancing. Please wear a face covering.

1. CALL TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. CEREMONIES, PRESENTATIONS AND APPOINTMENTS

A. Arts Month Proclamation and video

Presenter: Suzanne Leclercq

B. Creek Week Proclamation and video

Watershed Outreach Coordinator – Ali Schuch

4. ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA

5. CONSENT CALENDAR

All matters listed under Consent Calendar are considered routine business by the Council and will be enacted with a single motion and a single vote by roll call. There will be no separate discussion of these items. If discussion is deemed necessary, that item should be removed from the Consent Calendar and considered separately.

A. Approve August 2020 Statement of Expenditures and authorize the Mayor to sign Warrants in payment thereof. **(A)**

Presenter: Finance Director, Emily Katsimpalis

6. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

7. UNFINISHED BUSINESS

A. Visitor Center discussion and guidance for the 2021 year.

Presenter: City Manager, Darrin Tangeman

8. ORDINANCES ON INITIAL POSTING

(Public comment may be heard)

- A.** Consider Ordinance No.1383, Series 2020 amending portions of the Municipal Code to include Title 16 Mobile Homes; Title 18 Zoning, and Title 20 Flood Damage Prevention Regulations. The proposed code amendments are generally related to single-family dwelling units in the MFU and MFS zones and set the Public Hearing for October 1, 2020. **(L)**

Presenter: Planning Director, Sally Riley

9. PUBLIC HEARINGS

(Public comment may be heard)

- A.** Consider a 5-year extension of the Top of Paradise Amended Master Plan to August 4, 2025 for remaining area of 137.92 acres and generally located northeast of Thunder Ridge Drive and southeast of Majestic Parkway in the Suburban Residential (SR) zone as requested by Craig Nelson, Thunder Ridge Haven, LLC and Andrea Rodriguez, Paradise Estates, Inc. representative. **(QJ)**

Presenter: Planning Director Sally Riley

10. NEW BUSINESS

(Public comment may be heard)

- A.** None

11. REPORTS

(Public comment not necessary)

- A.** Mayor's Report
- B.** Council Reports
- C.** City Attorney's Report
- D.** City Manager's Report
 - 1. August 2020 Sales Tax Report

Presenter: Emily Katsimpalis

12. EXECUTIVE SESSION- None

ADJOURNMENT

****Per Ordinance No. 1363, Series 2020 posted on the City Website 09/11/2020**

OCTOBER IS ARTS MONTH

in the Pikes Peak Region

Whereas, the month of October has been recognized as National Arts and Humanities Month by thousands of arts and cultural organizations, communities, and states across the country, as well as by the White House and Congress for more than two decades:

Whereas, the arts and humanities embody much of the accumulated wisdom, intellect, and imagination of humankind;

Whereas, the arts and humanities enhance and enrich the lives of every American, including those of us living in the Pikes Peak region;

Whereas, the arts and humanities play a unique role in the lives of our families, our communities, and our country;

Whereas, the nonprofit arts industry also strengthens our national economy by generating \$166.3 billion in total economic activity annually (\$153.3 million of annual economic impact in the Pikes Peak region), and by supporting the full-time equivalent of 4.6 million jobs across the nation (5,070 jobs locally);

NOW, THEREFORE, BE IT RESOLVED, that I Mayor Val Carr, Mayor of the City of Woodland Park do hereby proclaim October as Arts Month in Colorado's Pikes Peak Region and call upon our citizens to celebrate and promote the arts and culture in Woodland Park Community and to specifically encourage the greater participation by those said citizens in taking action for the arts and humanities in their community.

Mayor Val Carr

Date

City Clerk

PROCLAMATION RECOGNIZING “CREEK WEEK 2020”

- WHEREAS,** The City of Woodland Park is fortunate to have extensive and diverse natural resources, such as forests, grasslands, riparian areas, lakes, creeks and a wide variety of open spaces; and
- WHEREAS,** the Fountain Creek Watershed is a unique and important resource and asset to the residents and visitors of Fountain and the Pikes Peak Region; and
- WHEREAS,** the Fountain Creek Watershed Flood Control and Greenway District is partnering with the City of Colorado Springs, El Paso County, Pueblo County, the Cities of Manitou Springs, Fountain, and towns of Monument and Green Mountain Falls, and numerous community organizations to coordinate the 7th Annual “Creek Week” cleanup, which will encourage the protection, restoration and maintenance of the Fountain Creek watershed; and
- WHEREAS,** this 9-day litter clean-up effort runs September 26th through October 4th, 2020 throughout the watershed and is now the largest cleanup effort in our State; and
- WHEREAS,** “Creek Week” programs and activities are designed to raise awareness about the littering issue within our watershed, to encourage organizations and individuals to collect litter and debris to make Fountain Creek and the watershed cleaner and safer; and
- WHEREAS,** businesses, churches, schools, non-profits, neighborhood associations, youth groups, service clubs and individuals are encouraged to form a "Creek Crew" to clean up at a “Creek Week” project site; and
- WHEREAS,** “Creek Week” litter removal activities will reduce pollution in our creeks and clogs in our waterways that can lead to flooding, provide for a safer drinking water supply, and enhance wildlife habitat and property values.

NOW, THEREFORE, the Council Members of the City of Fountain, Colorado hereby proclaim the September 26 – October 4, 2020, as “Creek Week” in the City of Woodland Park and encourages our citizens to help protect, restore and maintain our waterways by participating in “Creek Week” activities.

DONE THIS 17th day of September 2020 in the City of Woodland Park, Colorado.

LIST OUT NAMES OF GOVERNING BOARD MEMBERS

ATTEST:



City of Woodland Park Staff Report for City Council

Meeting Date: September 17, 2020

<u>Agenda Item</u>	<u>Department</u>	<u>Presenter</u>
5B	Finance	Emily Katsimpalis Finance Director

ITEM:

August 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

August

Accounts Payable CHECKS	\$	486,581.23
Payroll CHECKS		273,460.38
Cigna health insurance EFT		85,352.85
Vectra Visa credit card EFT		<u>6,351.54</u>
Total	\$	<u><u>851,746.00</u></u>

Also attached is a recap of the Elected Officials expenditure line items for August 2020.

STAFF RECOMMENDATION:

Approve August 2020 Statement of Expenditures and authorize the Mayor to sign Warrants in payment thereof.

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
For Bank Account: 1 VECTRA BANK COLORADO ACCOUNTS PAYABLE (719)687-9246											
110335	CHK	A	ATTP TRANSWEST TRUCKS INC	631	1	13.20	0.00	13.20	2020-08-06		40666
			ANTENNA #32	008P112799		13.20	0.00	13.20			
	DIST:		100-332-4410		13.20						
110336	CHK	A	BADGER METER INC	4278	1	1,986.48	0.00	1,986.48	2020-08-06		40666
			METER - F/S	80057271		1,986.48	0.00	1,986.48			
	DIST:		510-350-5300		1,986.48						
110337	CHK	A	BURLAP BAG CLOTHING/BOOTS	1356	5	464.55	0.00	464.55	2020-08-06		40666
			UNIFORMS - WWTP	20-7639		190.00	0.00	190.00			
	DIST:		520-347-6210		190.00						
			UNIFORM-ANTHONY - F/S	20-7651		136.80	0.00	47.88			
	DIST:		520-349-6210		47.88						
	DIST:		510-345-6210		88.92						
			UNIFORM-ANTHONY - F/S	20-7651		136.80	0.00	88.92			
	DIST:		520-349-6210		47.88						
	DIST:		510-345-6210		88.92						
			UNIFORM - ELLSWORTH	20-7652		137.75	0.00	89.54			
	DIST:		510-345-6210		89.54						
	DIST:		520-349-6210		48.21						
			UNIFORM - ELLSWORTH	20-7652		137.75	0.00	48.21			
	DIST:		510-345-6210		89.54						
	DIST:		520-349-6210		48.21						
110338	CHK	A	CHAD MILD BRANDT	5159	1	72.00	0.00	72.00	2020-08-06		40666
			BARTENDING - UPCC	08032020		72.00	0.00	72.00			
	DIST:		220-455-7000		72.00						
110339	CHK	A	CINTAS CORPORATION NO 2	4977	2	140.10	0.00	140.10	2020-08-06		40666
			UNIFORMS - FLEET	4056800417		78.30	0.00	78.30			
	DIST:		100-332-6210		78.30						
			UNIFORMS - FLEET	4057456678		61.80	0.00	61.80			
	DIST:		100-332-6210		61.80						
110340	CHK	A	CPS DISTRIBUTORS, INC	194	2	700.00	0.00	700.00	2020-08-06		40666
			STRAWBLANKET - STREETS	03621904-001		350.00	0.00	350.00			
	DIST:		100-334-4360		350.00						
			STRAWBLANKET - STREETS	03645162-001		350.00	0.00	350.00			
	DIST:		100-334-4360		350.00						
110341	CHK	A	CREATIVE CONCEPTS OF AMERICA	2676	3	631.40	0.00	631.40	2020-08-06		40666
			SAFETY VESTS - B&G & F/S	2753		631.40	0.00	399.00			
	DIST:		510-345-2335		151.06						
	DIST:		520-349-2335		81.34						
	DIST:		100-118-2335		399.00						
			SAFETY VESTS - B&G & F/S	2753		631.40	0.00	151.06			
	DIST:		510-345-2335		151.06						
	DIST:		520-349-2335		81.34						
	DIST:		100-118-2335		399.00						
			SAFETY VESTS - B&G & F/S	2753		631.40	0.00	81.34			
	DIST:		510-345-2335		151.06						
	DIST:		520-349-2335		81.34						
	DIST:		100-118-2335		399.00						
110342	CHK	A	DELL MARKETING LP	1192	2	1,740.45	0.00	1,740.45	2020-08-06		40666

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			UPCC - P.O.S.	10397732361		943.77	0.00	943.77			
	DIST:		220-455-3700		943.77						
			NETWORK ROOM UPDATES	10400659046		796.68	0.00	796.68			
	DIST:		100-120-6710		796.68						
110343	CHK	A	FRED'S TOWING, LLC	4254	1	83.75	0.00	83.75	2020-08-06		40666
			TOW - WPPD	#19-01031		83.75	0.00	83.75			
	DIST:		100-332-4420		83.75						
110344	CHK	A	GAZETTE, THE	276	1	97.21	0.00	97.21	2020-08-06		40666
			LEGAL NOTICES - PLANNING	07312020		97.21	0.00	97.21			
	DIST:		100-114-5400		97.21						
110345	CHK	A	GRAINGER INC.	282	2	240.56	0.00	240.56	2020-08-06		40666
			REPAIR - B&G	9593264402		152.00	0.00	152.00			
	DIST:		100-118-4310		152.00						
			PARTS - B&G	9594762503		88.56	0.00	88.56			
	DIST:		100-118-2335		88.56						
110346	CHK	A	HACH COMPANY	291	1	345.47	0.00	345.47	2020-08-06		40666
			LAB SUPPLIES - WTP	12041831		345.47	0.00	345.47			
	DIST:		510-342-6110		345.47						
110347	CHK	A	IMAGE BEARERS CLEANING LLC	5082	1	4,212.00	0.00	4,212.00	2020-08-06		40666
			Cleaning Contract	2488		4,212.00	0.00	4,212.00			
	DIST:		100-199-4230		4,212.00						
110348	CHK	A	LEWAN & ASSOCIATES, INC.	398	1	1,318.79	0.00	1,318.79	2020-08-06		40666
			07/2020-08/2020 USAGE	IN1099831		1,318.79	0.00	1,318.79			
	DIST:		100-120-4350		1,318.79						
110349	CHK	A	THE LIGHTER SIDE OF CHRISTMAS	1	1	2,500.00	0.00	2,500.00	2020-08-06		40666
			CHRISTMAS PARADE - BROCHURES	101		2,500.00	0.00	2,500.00			
	DIST:		100-115-2010		2,500.00						
110350	CHK	A	DANIEL ANTHONY	1	1	44.99	0.00	44.99	2020-08-06		40666
			UTILITY REFUND	1868.03		44.99	0.00	44.99			
	DIST:		510-342-3461		44.99						
110351	CHK	A	KRISTINA DRYER	1	1	64.60	0.00	64.60	2020-08-06		40666
			REFUND - P&R	22571694		64.60	0.00	64.60			
	DIST:		220-000-3471-3002		64.60						
110352	CHK	A	LISA WELLS	1	1	27.92	0.00	27.92	2020-08-06		40666
			UTILITY REFUND	2794.07		27.92	0.00	27.92			
	DIST:		510-342-3461		27.92						
110353	CHK	A	FRANCIS & KARIN DRISCOLL	1	1	27.92	0.00	27.92	2020-08-06		40666
			UTILITY DEPOSIT REFUND	4326.16		27.92	0.00	27.92			
	DIST:		510-000-2520		27.92						
110354	CHK	A	MIKE & CHRISTINE WICKIZER	1	1	29.13	0.00	29.13	2020-08-06		40666
			UTILITY DEPOSIT REFUND	4923.04		29.13	0.00	29.13			
	DIST:		510-000-2520		29.13						
110355	CHK	A	WILLIAMS & FUDGE	1	1	42.07	0.00	42.07	2020-08-06		40666
			COURTNEY WADHAM-BALANCE DUE	S00960148202020		42.07	0.00	42.07			

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 100-114-6100		42.07						
110356	CHK	A	MSE-HICKMAN TRAILERS & EQPMT	3291	1	6.63	0.00	6.63	2020-08-06		40666
			REPAIR - BOBCAT TRAILOR	79189		6.63	0.00	6.63			
			DIST: 100-332-4410		6.63						
110357	CHK	A	MUNIREVS INC	5196	1	1,235.00	0.00	1,235.00	2020-08-06		40666
			VRBO MONITORING	2998		1,235.00	0.00	1,235.00			
			DIST: 100-117-7500		1,235.00						
110358	CHK	A	NAPA AUTO PARTS	2048	6	2,273.22	0.00	2,273.22	2020-08-06		40666
			06/2020 CHARGES	63020		1,203.23	0.00	64.51			
			DIST: 100-332-4410		338.93						
			DIST: 100-332-4420		571.40						
			DIST: 100-332-4430		42.88						
			DIST: 100-332-4440		119.63						
			DIST: 100-332-6400		26.78						
			DIST: 100-334-4320		29.97						
			DIST: 510-345-4400		64.51						
			DIST: 520-347-4400		7.70						
			DIST: 520-349-4400		1.43						
			06/2020 CHARGES	63020		1,203.23	0.00	9.13			
			DIST: 100-332-4410		338.93						
			DIST: 100-332-4420		571.40						
			DIST: 100-332-4430		42.88						
			DIST: 100-332-4440		119.63						
			DIST: 100-332-6400		26.78						
			DIST: 100-334-4320		29.97						
			DIST: 510-345-4400		64.51						
			DIST: 520-347-4400		7.70						
			DIST: 520-349-4400		1.43						
			06/2020 CHARGES	63020		1,203.23	0.00	1,129.59			
			DIST: 100-332-4410		338.93						
			DIST: 100-332-4420		571.40						
			DIST: 100-332-4430		42.88						
			DIST: 100-332-4440		119.63						
			DIST: 100-332-6400		26.78						
			DIST: 100-334-4320		29.97						
			DIST: 510-345-4400		64.51						
			DIST: 520-347-4400		7.70						
			DIST: 520-349-4400		1.43						
			07/2020 CHARGES	73120		1,069.99	0.00	692.84			
			DIST: 100-332-4410		119.33						
			DIST: 100-332-4420		107.76						
			DIST: 100-332-4430		263.38						
			DIST: 100-332-6400		134.18						
			DIST: 100-334-4320		68.19						
			DIST: 510-342-4400		10.44						
			DIST: 510-345-4400		201.31						
			DIST: 520-347-4400		4.18						
			DIST: 520-347-6110		52.82						
			DIST: 520-349-4400		108.40						
			07/2020 CHARGES	73120		1,069.99	0.00	211.75			
			DIST: 100-332-4410		119.33						
			DIST: 100-332-4420		107.76						
			DIST: 100-332-4430		263.38						
			DIST: 100-332-6400		134.18						

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 100-334-4320		68.19						
			DIST: 510-342-4400		10.44						
			DIST: 510-345-4400		201.31						
			DIST: 520-347-4400		4.18						
			DIST: 520-347-6110		52.82						
			DIST: 520-349-4400		108.40						
			07/2020 CHARGES	73120		1,069.99	0.00	165.40			
			DIST: 100-332-4410		119.33						
			DIST: 100-332-4420		107.76						
			DIST: 100-332-4430		263.38						
			DIST: 100-332-6400		134.18						
			DIST: 100-334-4320		68.19						
			DIST: 510-342-4400		10.44						
			DIST: 510-345-4400		201.31						
			DIST: 520-347-4400		4.18						
			DIST: 520-347-6110		52.82						
			DIST: 520-349-4400		108.40						
110359	CHK	A	NICK'S ELECTRICAL SERVICES, LLC	5190	1	1,800.00	0.00	1,800.00	2020-08-06		40666
			NETWORK ROOM ELECTRICAL	07282020		1,800.00	0.00	1,800.00			
			DIST: 100-120-7520		1,800.00						
110360	CHK	A	PEAK INTERNET	3141	6	19,291.79	0.00	19,291.79	2020-08-06		40666
			08/2020 CHARGES	132685		15,806.36	0.00	1,156.48			
			DIST: 100-199-5300		2,225.94						
			DIST: 100-120-3700		10,788.94						
			DIST: 100-115-4340		35.00						
			DIST: 220-455-3700		320.00						
			DIST: 220-452-5300		256.48						
			DIST: 220-452-3700		580.00						
			DIST: 510-342-3700		800.00						
			DIST: 520-347-3700		800.00						
			08/2020 CHARGES	132685		15,806.36	0.00	800.00			
			DIST: 100-199-5300		2,225.94						
			DIST: 100-120-3700		10,788.94						
			DIST: 100-115-4340		35.00						
			DIST: 220-455-3700		320.00						
			DIST: 220-452-5300		256.48						
			DIST: 220-452-3700		580.00						
			DIST: 510-342-3700		800.00						
			DIST: 520-347-3700		800.00						
			08/2020 CHARGES	132685		15,806.36	0.00	800.00			
			DIST: 100-199-5300		2,225.94						
			DIST: 100-120-3700		10,788.94						
			DIST: 100-115-4340		35.00						
			DIST: 220-455-3700		320.00						
			DIST: 220-452-5300		256.48						
			DIST: 220-452-3700		580.00						
			DIST: 510-342-3700		800.00						
			DIST: 520-347-3700		800.00						
			08/2020 CHARGES	132685		15,806.36	0.00	13,049.88			
			DIST: 100-199-5300		2,225.94						
			DIST: 100-120-3700		10,788.94						
			DIST: 100-115-4340		35.00						
			DIST: 220-455-3700		320.00						
			DIST: 220-452-5300		256.48						
			DIST: 220-452-3700		580.00						

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 510-342-3700		800.00						
			DIST: 520-347-3700		800.00						
			08/2020 CHARGES	132686		3,425.48	0.00	3,425.48			
			DIST: 100-221-5300		590.14						
			DIST: 100-221-3700		2,835.34						
			08/2020 CHARGES	323236		59.95	0.00	59.95			
			DIST: 100-115-4340		59.95						

110361	CHK	A	PIKES PEAK AUTO BODY SPEC, INC	862	1	2,914.80	0.00	2,914.80	2020-08-06		40666
			REPAIR #40	07292020		2,914.80	0.00	2,914.80			
			DIST: 100-332-4410		2,914.80						

110362	CHK	A	PITNEY BOWES GLOBAL FINANCIAL	2479	1	90.00	0.00	90.00	2020-08-06		40666
			08/2020 POSTAGE LEASE	3311708942		90.00	0.00	90.00			
			DIST: 100-199-5350		90.00						

110363	CHK	A	THE LOCK SHOP	2431	2	75.00	0.00	75.00	2020-08-06		40666
			KEY	000700		75.00	0.00	48.75			
			DIST: 510-345-4400		48.75						
			DIST: 520-349-4400		26.25						
			KEY	000700		75.00	0.00	26.25			
			DIST: 510-345-4400		48.75						
			DIST: 520-349-4400		26.25						

110364	CHK	A	TREATMENT TECH, INC.	1494	1	1,176.00	0.00	1,176.00	2020-08-06		40666
			SODA ASH - WTP	182305		1,176.00	0.00	1,176.00			
			DIST: 510-342-6310		1,176.00						

110365	CHK	A	TWIN LAKES RESERVOIR/CANAL CO.	637	1	200.00	0.00	200.00	2020-08-06		40666
			TRANSFER FEES - JORDAN	2167		200.00	0.00	200.00			
			DIST: 510-342-5750		200.00						

110366	CHK	A	UNCC UTILITY NOTIFICATION CNTR	2012	2	232.44	0.00	232.44	2020-08-06		40666
			UTILITY LOCATES	220071291		232.44	0.00	151.09			
			DIST: 510-345-5000		151.09						
			DIST: 520-347-5000		81.35						
			UTILITY LOCATES	220071291		232.44	0.00	81.35			
			DIST: 510-345-5000		151.09						
			DIST: 520-347-5000		81.35						

110367	CHK	A	UNITED REPROGRAPHIC SUPPLY	4285	1	98.00	0.00	98.00	2020-08-06		40666
			08/2020 CONTRACT	IN239478		98.00	0.00	98.00			
			DIST: 100-120-4350		98.00						

110368	CHK	A	US POSTAL SERVICE	516	1	226.00	0.00	226.00	2020-08-06		40666
			PO BOX 5830 RENEWAL-UTILITIES	08032020		226.00	0.00	226.00			
			DIST: 100-199-5350		226.00						

110369	CHK	A	VERIZON	3856	5	3,157.80	0.00	3,157.80	2020-08-06		40666
			06/2020-07/2020 CHARGES	9859541317		3,157.80	0.00	299.57			
			DIST: 100-111-5300		63.65						
			DIST: 100-110-5300		63.30						
			DIST: 100-112-5300		234.23						
			DIST: 100-114-5300		175.34						
			DIST: 100-199-5300		180.58						
			DIST: 100-118-5300		236.90						
			DIST: 100-221-5300		732.34						

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
	DIST:		100-331-5300		163.23						
	DIST:		100-332-5300		81.53						
	DIST:		100-334-5300		264.85						
	DIST:		210-221-5300		36.28						
	DIST:		210-223-5300		53.65						
	DIST:		220-451-5300		53.65						
	DIST:		220-452-5300		160.21						
	DIST:		220-455-5300		36.28						
	DIST:		510-341-5300		34.65						
	DIST:		520-346-5300		18.66						
	DIST:		510-342-5300		153.58						
	DIST:		510-345-5300		133.98						
	DIST:		520-349-5300		72.14						
	DIST:		520-347-5300		208.77						
			06/2020-07/2020 CHARGES	9859541317		3,157.80	0.00	89.93			
	DIST:		100-111-5300		63.65						
	DIST:		100-110-5300		63.30						
	DIST:		100-112-5300		234.23						
	DIST:		100-114-5300		175.34						
	DIST:		100-199-5300		180.58						
	DIST:		100-118-5300		236.90						
	DIST:		100-221-5300		732.34						
	DIST:		100-331-5300		163.23						
	DIST:		100-332-5300		81.53						
	DIST:		100-334-5300		264.85						
	DIST:		210-221-5300		36.28						
	DIST:		210-223-5300		53.65						
	DIST:		220-451-5300		53.65						
	DIST:		220-452-5300		160.21						
	DIST:		220-455-5300		36.28						
	DIST:		510-341-5300		34.65						
	DIST:		520-346-5300		18.66						
	DIST:		510-342-5300		153.58						
	DIST:		510-345-5300		133.98						
	DIST:		520-349-5300		72.14						
	DIST:		520-347-5300		208.77						
			06/2020-07/2020 CHARGES	9859541317		3,157.80	0.00	250.14			
	DIST:		100-111-5300		63.65						
	DIST:		100-110-5300		63.30						
	DIST:		100-112-5300		234.23						
	DIST:		100-114-5300		175.34						
	DIST:		100-199-5300		180.58						
	DIST:		100-118-5300		236.90						
	DIST:		100-221-5300		732.34						
	DIST:		100-331-5300		163.23						
	DIST:		100-332-5300		81.53						
	DIST:		100-334-5300		264.85						
	DIST:		210-221-5300		36.28						
	DIST:		210-223-5300		53.65						
	DIST:		220-451-5300		53.65						
	DIST:		220-452-5300		160.21						
	DIST:		220-455-5300		36.28						
	DIST:		510-341-5300		34.65						
	DIST:		520-346-5300		18.66						
	DIST:		510-342-5300		153.58						
	DIST:		510-345-5300		133.98						
	DIST:		520-349-5300		72.14						

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 520-347-5300		208.77						
			06/2020-07/2020 CHARGES	9859541317		3,157.80	0.00	322.21			
			DIST: 100-111-5300		63.65						
			DIST: 100-110-5300		63.30						
			DIST: 100-112-5300		234.23						
			DIST: 100-114-5300		175.34						
			DIST: 100-199-5300		180.58						
			DIST: 100-118-5300		236.90						
			DIST: 100-221-5300		732.34						
			DIST: 100-331-5300		163.23						
			DIST: 100-332-5300		81.53						
			DIST: 100-334-5300		264.85						
			DIST: 210-221-5300		36.28						
			DIST: 210-223-5300		53.65						
			DIST: 220-451-5300		53.65						
			DIST: 220-452-5300		160.21						
			DIST: 220-455-5300		36.28						
			DIST: 510-341-5300		34.65						
			DIST: 520-346-5300		18.66						
			DIST: 510-342-5300		153.58						
			DIST: 510-345-5300		133.98						
			DIST: 520-349-5300		72.14						
			DIST: 520-347-5300		208.77						
			06/2020-07/2020 CHARGES	9859541317		3,157.80	0.00	2,195.95			
			DIST: 100-111-5300		63.65						
			DIST: 100-110-5300		63.30						
			DIST: 100-112-5300		234.23						
			DIST: 100-114-5300		175.34						
			DIST: 100-199-5300		180.58						
			DIST: 100-118-5300		236.90						
			DIST: 100-221-5300		732.34						
			DIST: 100-331-5300		163.23						
			DIST: 100-332-5300		81.53						
			DIST: 100-334-5300		264.85						
			DIST: 210-221-5300		36.28						
			DIST: 210-223-5300		53.65						
			DIST: 220-451-5300		53.65						
			DIST: 220-452-5300		160.21						
			DIST: 220-455-5300		36.28						
			DIST: 510-341-5300		34.65						
			DIST: 520-346-5300		18.66						
			DIST: 510-342-5300		153.58						
			DIST: 510-345-5300		133.98						
			DIST: 520-349-5300		72.14						
			DIST: 520-347-5300		208.77						
110370	CHK	A	WAXIE SANITARY SUPPLY	4189	1	673.95	0.00	673.95	2020-08-06		40666
			CUSTODIAL SUPPLIES - B&G	79337931		673.95	0.00	673.95			
			DIST: 100-118-6140		673.95						
110371	CHK	A	AT&T MOBILITY LLC	5118	1	125.95	0.00	125.95	2020-08-13		40697
			PHONE SERVICE - WPPD	287290137930X07282021		125.95	0.00	125.95			
			DIST: 100-221-5300		125.95						
110372	CHK	A	BIRCHAM'S	75	1	666.28	0.00	666.28	2020-08-13		40697
			06/2020-07/2020 USAGE	317892		666.28	0.00	666.28			
			DIST: 100-120-4350		666.28						

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
110373	CHK	A	BRIAN E. BUNDY ACCOUNT SERVICES	5208 08072020	1	840.00 840.00	0.00 0.00	840.00 840.00	2020-08-13		40697
		DIST:	100-117-3500			840.00					
110374	CHK	A	CARQUEST AUTO PARTS 07/2020 CHARGES	582 73120	2	57.63 57.63	0.00 0.00	57.63 54.52	2020-08-13		40697
		DIST:	100-334-4300			54.52					
		DIST:	510-345-6110			3.11					
			07/2020 CHARGES	73120		57.63	0.00	3.11			
		DIST:	100-334-4300			54.52					
		DIST:	510-345-6110			3.11					
110375	CHK	A	CASELLE INC 09/2020 CONTRACT	2356 103787	2	498.00 498.00	0.00 0.00	498.00 323.70	2020-08-13		40697
		DIST:	510-350-4340			323.70					
		DIST:	520-351-4340			174.30					
			09/2020 CONTRACT	103787		498.00	0.00	174.30			
		DIST:	510-350-4340			323.70					
		DIST:	520-351-4340			174.30					
110376	CHK	A	CENTURYLINK 07/2020 CHARGES	4342 7252020	4	576.95 576.95	0.00 0.00	576.95 265.58	2020-08-13		40697
		DIST:	100-199-5300			49.90					
		DIST:	220-455-5300			117.40					
		DIST:	510-342-5300			144.07					
		DIST:	520-347-5300			265.58					
			07/2020 CHARGES	7252020		576.95	0.00	49.90			
		DIST:	100-199-5300			49.90					
		DIST:	220-455-5300			117.40					
		DIST:	510-342-5300			144.07					
		DIST:	520-347-5300			265.58					
			07/2020 CHARGES	7252020		576.95	0.00	117.40			
		DIST:	100-199-5300			49.90					
		DIST:	220-455-5300			117.40					
		DIST:	510-342-5300			144.07					
		DIST:	520-347-5300			265.58					
			07/2020 CHARGES	7252020		576.95	0.00	144.07			
		DIST:	100-199-5300			49.90					
		DIST:	220-455-5300			117.40					
		DIST:	510-342-5300			144.07					
		DIST:	520-347-5300			265.58					
110377	CHK	A	CIRSA 3RD Q PROP CASUALTY COVERAGE	144 201224	1	57,888.59 57,888.59	0.00 0.00	57,888.59 57,888.59	2020-08-13		40697
		DIST:	100-199-5200			57,888.59					
110378	CHK	A	COLO DEPT OF PUBLIC HEALTH 07/20-06/21 DRINKING WATER FEE	1057 FGD20200624	1	865.00 865.00	0.00 0.00	865.00 865.00	2020-08-13		40697
		DIST:	510-342-5850			865.00					
110379	CHK	A	COLORADO ANALYTICAL LAB LAB SERVICES - WWTP	4028 200714022	1	122.00 122.00	0.00 0.00	122.00 122.00	2020-08-13		40697
		DIST:	520-347-3350			122.00					
110380	CHK	A	CORE & MAIN LP BALL CURB - F/S	4980 M700373	2	871.33 405.23	0.00 0.00	871.33 405.23	2020-08-13		40697

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 510-345-6110		405.23						
			VALVE BOX - RISER - F/S	M724553		466.10	0.00	466.10			
			DIST: 510-345-6110		466.10						
110381	CHK	A	CSG SYSTEMS, INC	5150	1	139.10	0.00	139.10	2020-08-13		40697
			LIQUOR NOTICE SIGNAGE	261308		139.10	0.00	139.10			
			DIST: 100-112-5400		139.10						
110382	CHK	A	DISCOVERY BENEFITS	3877	1	168.00	0.00	168.00	2020-08-13		40697
			07/2020 COBRA	0001200877-IN		168.00	0.00	168.00			
			DIST: 100-199-3335		168.00						
110383	CHK	A	DOCUMART COPIES & PRINTING	3252	1	899.24	0.00	899.24	2020-08-13		40697
			ENVELOPES - CITY LOGO	363458		899.24	0.00	899.24			
			DIST: 100-199-6100		899.24						
110384	CHK	A	DYEKMAN TROPHIES, INC.	232	1	73.46	0.00	73.46	2020-08-13		40697
			SERVICE AWARDS	81133		73.46	0.00	73.46			
			DIST: 100-199-3335		73.46						
110385	CHK	A	ECONO SIGNS AND BARRICADE	4831	1	867.01	0.00	867.01	2020-08-13		40697
			SIGNAGE - STREETS	10-961539		867.01	0.00	867.01			
			DIST: 100-334-6170		867.01						
110386	CHK	A	FOXWORTH-GALBRAITH LUMBER CO	96	3	299.97	0.00	299.97	2020-08-13		40697
			07/2020 CHARGES	7312020		299.97	0.00	115.32			
			DIST: 100-114-6100		25.28						
			DIST: 100-118-4240		16.16						
			DIST: 100-118-4310		31.35						
			DIST: 100-118-4320		2.59						
			DIST: 100-334-4300		39.94						
			DIST: 510-345-6111		107.82						
			DIST: 520-347-5006		13.40						
			DIST: 520-347-6110		21.75						
			DIST: 520-349-6110		41.68						
			07/2020 CHARGES	7312020		299.97	0.00	107.82			
			DIST: 100-114-6100		25.28						
			DIST: 100-118-4240		16.16						
			DIST: 100-118-4310		31.35						
			DIST: 100-118-4320		2.59						
			DIST: 100-334-4300		39.94						
			DIST: 510-345-6111		107.82						
			DIST: 520-347-5006		13.40						
			DIST: 520-347-6110		21.75						
			DIST: 520-349-6110		41.68						
			07/2020 CHARGES	7312020		299.97	0.00	76.83			
			DIST: 100-114-6100		25.28						
			DIST: 100-118-4240		16.16						
			DIST: 100-118-4310		31.35						
			DIST: 100-118-4320		2.59						
			DIST: 100-334-4300		39.94						
			DIST: 510-345-6111		107.82						
			DIST: 520-347-5006		13.40						
			DIST: 520-347-6110		21.75						
			DIST: 520-349-6110		41.68						
110387	CHK	A	GAZETTE, THE	276	1	1,450.00	0.00	1,450.00	2020-08-13		40697

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			COMMUNITY MARKETING	07312020A		1,450.00	0.00	1,450.00			
	DIST:		100-115-2010			1,450.00					

110388	CHK	A	GLASER GAS, INC.	3244	1	39.76	0.00	39.76	2020-08-13		40697
			PROPANE - B&G	07312020		39.76	0.00	39.76			
	DIST:		100-118-4240			39.76					

110389	CHK	A	HIGH MOUNTAIN MESSENGER LLC	4971	1	245.00	0.00	245.00	2020-08-13		40697
			DISPLAY AD	12727		245.00	0.00	245.00			
	DIST:		100-115-2010			245.00					

110390	CHK	A	HOME DEPOT CREDIT SERVICES	1758	1	529.00	0.00	529.00	2020-08-13		40697
			07/2020 CHARGES	72920		529.00	0.00	529.00			
	DIST:		410-335-7500			529.00					

110391	CHK	A	IREA	343	3	8,355.17	0.00	8,355.17	2020-08-13		40697
			07/2020 CHARGES	080320A		8,355.17	0.00	683.39			
	DIST:		100-118-5710			3,655.96					
	DIST:		220-455-5710			683.39					
	DIST:		100-334-2270			3,979.78					
	DIST:		510-342-5710			36.04					
			07/2020 CHARGES	080320A		8,355.17	0.00	36.04			
	DIST:		100-118-5710			3,655.96					
	DIST:		220-455-5710			683.39					
	DIST:		100-334-2270			3,979.78					
	DIST:		510-342-5710			36.04					
			07/2020 CHARGES	080320A		8,355.17	0.00	7,635.74			
	DIST:		100-118-5710			3,655.96					
	DIST:		220-455-5710			683.39					
	DIST:		100-334-2270			3,979.78					
	DIST:		510-342-5710			36.04					

110392	CHK	A	IRON MOUNTAIN	1376	1	121.69	0.00	121.69	2020-08-13		40697
			RECORDS RETRIEVAL	CVWM365		121.69	0.00	121.69			
	DIST:		100-112-5100			121.69					

110393	CHK	A	KEG 1 COLORADO LLC	5200	1	90.90	0.00	90.90	2020-08-13	VOID	40697
			BEER DELIVERY - UPCC	W-3119066		90.90	0.00	90.90			
	DIST:		220-455-7000			90.90					

110394	CHK	A	KS STATEBANK	5217	1	377.98	0.00	377.98	2020-08-13		40697
			COPIER CONTRACT - WAC	08252020		377.98	0.00	377.98			
	DIST:		220-452-5000			377.98					

110395	CHK	A	LAWSON PRODUCTS, INC.	2935	1	46.42	0.00	46.42	2020-08-13		40697
			SUPPLIES - WWTP	9307760319		46.42	0.00	46.42			
	DIST:		520-347-6110			46.42					

110396	CHK	A	LEXIS NEXIS ACCURINT	3379	1	34.50	0.00	34.50	2020-08-13		40697
			07/2020 CONTRACT FEE	1209360-20200731		34.50	0.00	34.50			
	DIST:		100-221-5850			34.50					

110397	CHK	A	LOWE'S BUSINESS ACCOUNT	2842	1	45.45	0.00	45.45	2020-08-13		40697
			07/2020 CHARGES	80220		45.45	0.00	45.45			
	DIST:		100-118-4310			45.45					

110398	CHK	A	MILE HIGH SHOOTING ACCESSORIES	5137	1	693.58	0.00	693.58	2020-08-13		40697

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			TRAINING AMMO	W113052		693.58	0.00	693.58			
	DIST:		100-221-5800		693.58						
110399	CHK	A	CHRISTOPHER BECKLEY	1	1	100.00	0.00	100.00	2020-08-13		40697
			REFUND - WEEKEND CEREMONY	01312019		100.00	0.00	100.00			
	DIST:		100-000-3451		100.00						
110400	CHK	A	GEFF GIDDENS	1	1	54.99	0.00	54.99	2020-08-13		40697
			UNIFORM - B&G - GIDDENS	07282020		54.99	0.00	54.99			
	DIST:		100-118-6210		54.99						
110401	CHK	A	JOHN & EVA GRAHAM	1	1	400.00	0.00	400.00	2020-08-13		40697
			CEMETERY PLOT REFUND	08052020		400.00	0.00	400.00			
	DIST:		100-000-3451		400.00						
110402	CHK	A	MBI CONTRACTORS INC.	1	1	600.00	0.00	600.00	2020-08-13		40697
			REFUND OF ESCROW	08122020		600.00	0.00	600.00			
	DIST:		100-000-2515		600.00						
110403	CHK	A	COPPER STATE BOLT AND NUT CO	1	1	100.65	0.00	100.65	2020-08-13		40697
			HARDWARE VEH #51 -	104331284		100.65	0.00	100.65			
	DIST:		100-332-4410		100.65						
110404	CHK	A	UC HEALTH/PIKES PEAK REGIONAL	1	1	27.94	0.00	27.94	2020-08-13		40697
			UTILITY DEPOSIT REFUND	1201.02		27.94	0.00	27.94			
	DIST:		510-000-2520		27.94						
110405	CHK	A	ANNA & RYAN HARVEY	1	1	10.06	0.00	10.06	2020-08-13		40697
			UTILITY DEPOSIT	2030.10		10.06	0.00	10.06			
	DIST:		510-000-2520		10.06						
110406	CHK	A	CHRIS ESTEP	1	1	45.00	0.00	45.00	2020-08-13		40697
			UTILITY REFUND	2911.15		45.00	0.00	45.00			
	DIST:		510-342-3461		44.86						
	DIST:		510-342-3469		0.14						
110407	CHK	A	HENRY JERZAK	1	1	20.29	0.00	20.29	2020-08-13		40697
			UTILITY REFUND	324.01		20.29	0.00	20.29			
	DIST:		510-342-3461		20.29						
110408	CHK	A	LAURIE LOY	1	1	7.41	0.00	7.41	2020-08-13		40697
			UTILITY DEPOSIT	4328.11		7.41	0.00	7.41			
	DIST:		510-000-2520		7.41						
110409	CHK	A	MARY HAYS	1	1	12.50	0.00	12.50	2020-08-13		40697
			UTILITY DEPOSIT	564.06		12.50	0.00	12.50			
	DIST:		510-000-2520		12.50						
110410	CHK	A	NICK'S ELECTRICAL SERVICES, LLC	5190	1	8,493.94	0.00	8,493.94	2020-08-13		40697
			OFFICE REMODEL & PARK OUTLETS	07282020A		8,493.94	0.00	8,493.94			
	DIST:		100-118-4240		6,336.44						
	DIST:		100-118-4310		2,157.50						
110411	CHK	A	O'REILLY AUTOMOTIVE STORES, IN	4531	1	64.67	0.00	64.67	2020-08-13		40697
			07/2020 CHARGES	7282020		64.67	0.00	64.67			
	DIST:		100-118-4320		49.99						
	DIST:		100-332-4430		14.68						

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
110412	CHK	A	PERKINS MOTOR CITY DODGE	2354	1	255.00	0.00	255.00	2020-08-13		40697
			REPAIR - #75	416694	CHW	255.00	0.00	255.00			
	DIST:		100-332-4420		255.00						
110413	CHK	A	PETTY CASH - WPPD	2067	1	198.52	0.00	198.52	2020-08-13		40697
			PETTY CASH RECONCILIATION	080320	20	198.52	0.00	198.52			
	DIST:		100-221-6100		8.19						
	DIST:		100-221-2250		89.98						
	DIST:		100-221-6160		32.43						
	DIST:		100-221-6160		9.07						
	DIST:		100-221-6160		4.25						
	DIST:		100-221-6160		4.60						
	DIST:		100-199-3335		50.00						
110414	CHK	A	PIKES PEAK AUTO BODY SPEC, INC	862	2	6,156.20	0.00	6,156.20	2020-08-13	VOID	40697
			REPAIR - #16	073120	20	6,156.20	0.00	4,001.53			
	DIST:		510-345-4400		4,001.53						
	DIST:		520-349-4400		2,154.67						
			REPAIR - #16	073120	20	6,156.20	0.00	2,154.67			
	DIST:		510-345-4400		4,001.53						
	DIST:		520-349-4400		2,154.67						
110415	CHK	A	SAFEWAY, INC.	1908	1	155.94	0.00	155.94	2020-08-13		40697
			EMPLOYEE SERVICES	80120	20	155.94	0.00	155.94			
	DIST:		100-199-3335		155.94						
110416	CHK	A	SCHMIDT CONSTRUCTION	559	1	436.50	0.00	436.50	2020-08-13		40697
			ASPHALT - STREETS	25184	36	436.50	0.00	436.50			
	DIST:		410-335-7202		436.50						
110417	CHK	A	STANLEY CONVERGENT SECURITY SO	4042	3	376.23	0.00	376.23	2020-08-13		40697
			09/2020 FLEET CHARGES	176594	11	115.51	0.00	115.51			
	DIST:		100-332-5000		115.51						
			09/2020 QUONSET	176679	57	79.48	0.00	79.48			
	DIST:		100-331-5000		79.48						
			09/2020 MAIN BLDG	176700	16	181.24	0.00	181.24			
	DIST:		100-332-5000		181.24						
110418	CHK	A	THE CREATIVE CONSORTIUM	4916	1	342.00	0.00	342.00	2020-08-13		40697
			#87 - WPPD	1118		342.00	0.00	342.00			
	DIST:		100-332-4420		342.00						
110419	CHK	A	THE EMBLEM AUTHORITY	5225	1	174.50	0.00	174.50	2020-08-13		40697
			UNIFORMS	28950		174.50	0.00	174.50			
	DIST:		100-221-6210		174.50						
110420	CHK	A	THOMAS HOFF & ASSOCIATES	4010	1	350.00	0.00	350.00	2020-08-13		40697
			PRE EMPLOYMENT POLYGRAPHS	03TH93	9	350.00	0.00	350.00			
	DIST:		100-221-6160		350.00						
110421	CHK	A	TIAA COMMERCIAL FINANCE, INC	5175	1	594.00	0.00	594.00	2020-08-13		40697
			08/2020 COPY MACHINE RENTAL	742888	2	594.00	0.00	594.00			
	DIST:		100-120-4350		594.00						
110422	CHK	A	TRACTOR SUPPLY COMPANY	4753	1	152.36	0.00	152.36	2020-08-13		40697
			07/2020 CHARGES	73020		152.36	0.00	152.36			

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 100-118-6210		83.38						
			DIST: 100-332-4430		13.99						
			DIST: 100-334-4300		54.99						

110423	CHK	A	UPS STORE #1374	416	3	318.55	0.00	318.55	2020-08-13		40697
			06-07 2020 CHARGES	852020		318.55	0.00	52.76			
			DIST: 100-105-6100		91.75						
			DIST: 100-118-6140		5.13						
			DIST: 510-342-6110		168.91						
			DIST: 520-347-3350		52.76						
			06-07 2020 CHARGES	852020		318.55	0.00	96.88			
			DIST: 100-105-6100		91.75						
			DIST: 100-118-6140		5.13						
			DIST: 510-342-6110		168.91						
			DIST: 520-347-3350		52.76						
			06-07 2020 CHARGES	852020		318.55	0.00	168.91			
			DIST: 100-105-6100		91.75						
			DIST: 100-118-6140		5.13						
			DIST: 510-342-6110		168.91						
			DIST: 520-347-3350		52.76						

110424	CHK	A	USA BLUEBOOK	1779	3	1,034.34	0.00	1,034.34	2020-08-13		40697
			SUPPLIES - WWTP	290535		158.39	0.00	158.39			
			DIST: 520-347-6111		158.39						
			PARTS - F/S	298266		875.95	0.00	433.61			
			DIST: 510-345-6111		433.61						
			DIST: 520-349-6110		442.34						
			PARTS - F/S	298266		875.95	0.00	442.34			
			DIST: 510-345-6111		433.61						
			DIST: 520-349-6110		442.34						

110425	CHK	A	WASTE MANAGEMENT WOODLAND PARK	3004	1	221.81	0.00	221.81	2020-08-13		40697
			08/2020 TRASH SERVICE	0679045-2517-6		221.81	0.00	221.81			
			DIST: 520-347-4210		221.81						

110426	CHK	A	WOODLAND PARK CHAMBER COMMERCE	688	1	155.00	0.00	155.00	2020-08-13		40697
			PARTNER INVESTMENT MEMBERSHIP	22882		155.00	0.00	155.00			
			DIST: 100-221-5850		155.00						

110427	CHK	A	WOODLAND PARK SCHOOL DIST RE-2	1262	1	251,292.47	0.00	251,292.47	2020-08-13		40697
			06/2020 SALES TAX	08132020		251,292.47	0.00	251,292.47			
			DIST: 100-199-2100		251,667.47						
			DIST: 100-000-3802		375.00-						

110428	CHK	P	PARK STATE BANK & TRUST	487	1	2,970.49	0.00	2,970.49	2020-08-14		40704
			HSA EE Con:1677:264:08/08/20	1677:82		2,970.49	0.00	2,970.49			

110429	CHK	P	PARK STATE BANK & TRUST	4764	2	4,000.09	0.00	4,000.09	2020-08-14		40704
			HSA ID EPB:1677:762:08/08/20	1677:83		1,125.09	0.00	1,125.09			
			HSA FM EPB:1677:763:08/08/20	1677:84		2,875.00	0.00	2,875.00			

37	EFT	A	VECTRA BANK COLORADO	4705	2	6,351.54	0.00	6,351.54	2020-08-14	HP	40799
			VISA July 2020	07312020		6,351.54	0.00	8.95			
			DIST: 100-105-6100		570.48						
			DIST: 100-110-6200		25.00						
			DIST: 100-111-5850		220.00						
			DIST: 100-112-2040		450.00						

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
	DIST:		100-115-2010		20.16						
	DIST:		100-115-2011		127.00						
	DIST:		100-117-3220		460.00						
	DIST:		100-117-5900		100.00						
	DIST:		100-118-4310	1,391.28							
	DIST:		100-118-4240		162.96						
	DIST:		100-120-6710		125.00						
	DIST:		100-199-3335		273.53						
	DIST:		100-199-6100		482.20						
	DIST:		100-120-3700		198.85						
	DIST:		100-120-6710		242.74						
	DIST:		100-221-2220		203.00						
	DIST:		100-221-2250		44.99						
	DIST:		100-221-5800		124.43-						
	DIST:		100-221-5850		70.48						
	DIST:		100-221-6100		163.63						
	DIST:		100-221-6160		188.02						
	DIST:		100-331-6100		449.23						
	DIST:		100-332-4410		420.00						
	DIST:		100-332-4420		0.31						
	DIST:		100-332-4430		10.43						
	DIST:		100-332-6410		12.01						
	DIST:		100-332-6720		19.98						
	DIST:		100-334-5800		35.74						
	DIST:		220-455-3700		8.95						
			VISA July 2020	07312020		6,351.54	0.00	6,342.59			
	DIST:		100-105-6100		570.48						
	DIST:		100-110-6200		25.00						
	DIST:		100-111-5850		220.00						
	DIST:		100-112-2040		450.00						
	DIST:		100-115-2010		20.16						
	DIST:		100-115-2011		127.00						
	DIST:		100-117-3220		460.00						
	DIST:		100-117-5900		100.00						
	DIST:		100-118-4310	1,391.28							
	DIST:		100-118-4240		162.96						
	DIST:		100-120-6710		125.00						
	DIST:		100-199-3335		273.53						
	DIST:		100-199-6100		482.20						
	DIST:		100-120-3700		198.85						
	DIST:		100-120-6710		242.74						
	DIST:		100-221-2220		203.00						
	DIST:		100-221-2250		44.99						
	DIST:		100-221-5800		124.43-						
	DIST:		100-221-5850		70.48						
	DIST:		100-221-6100		163.63						
	DIST:		100-221-6160		188.02						
	DIST:		100-331-6100		449.23						
	DIST:		100-332-4410		420.00						
	DIST:		100-332-4420		0.31						
	DIST:		100-332-4430		10.43						
	DIST:		100-332-6410		12.01						
	DIST:		100-332-6720		19.98						
	DIST:		100-334-5800		35.74						
	DIST:		220-455-3700		8.95						

110430	CHK	A	BRAVO SCREEN PRINTING, INC.	3466	1	383.13	0.00	383.13	2020-08-20		40772
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City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			TSHIRTS - SOFTBALL	73415		383.13	0.00	383.13			
	DIST:		220-451-3400-1004		383.13						
110431	CHK	A	BRUCKNER TRUCK SALES	4482	2	327.60	0.00	327.60	2020-08-20		40772
			REPAIR #54	45123M		214.54	0.00	214.54			
	DIST:		100-332-4410		214.54						
			REPAIR #54	45153M		113.06	0.00	113.06			
	DIST:		100-332-4410		113.06						
110432	CHK	A	CASEY'S LUMBER, INC.	123	1	2,005.60	0.00	2,005.60	2020-08-20		40772
			PEELED LOGS - B&G	17341		2,005.60	0.00	2,005.60			
	DIST:		100-118-4240		2,005.60						
110433	CHK	A	CASEY, KAREN	4614	1	129.98	0.00	129.98	2020-08-20		40772
			CELL PHONE REIMB. APP	08112020		129.98	0.00	129.98			
	DIST:		100-115-5300		50.00						
	DIST:		100-115-6710		79.98						
110434	CHK	A	COLO DEPT OF PUBLIC HEALTH	1057	1	92.00	0.00	92.00	2020-08-20		40772
			07/20-06/21 PERMIT CO 0043214	WU611109453		92.00	0.00	92.00			
	DIST:		520-347-5850		92.00						
110435	CHK	A	CPS DISTRIBUTORS, INC	194	1	552.29	0.00	552.29	2020-08-20		40772
			DEER REPELLENT - B&G	03631255-001		552.29	0.00	552.29			
	DIST:		100-118-2120		552.29						
110436	CHK	A	DFLLC-EF2	4998	1	4,963.94	0.00	4,963.94	2020-08-20		40772
			2020 TIF REIMB.- DFLL-EF2	06292020		4,963.94	0.00	4,963.94			
	DIST:		215-710-2400		4,963.94						
110437	CHK	A	ENGER, JANE	3876	1	171.75	0.00	171.75	2020-08-20		40772
			INSTRUCTOR - P&R	08132020		171.75	0.00	171.75			
	DIST:		220-451-3400-1000		171.75						
110438	CHK	A	JDS - HYDRO CONSULTANTS, INC.	2894	2	5,255.50	0.00	5,255.50	2020-08-20		40772
			SUNNYWOOD BOOSTER STATION	10916-14		2,751.75	0.00	2,751.75			
	DIST:		510-343-7200		2,751.75						
			SUNNYWOOD BOOSTER STATION	10916-16		2,503.75	0.00	2,503.75			
	DIST:		510-343-7200		2,503.75						
110439	CHK	A	LAFAVER, DALTON	4494	1	198.00	0.00	198.00	2020-08-20		40772
			UMPIRE - P&R	08132020		198.00	0.00	198.00			
	DIST:		220-451-3400-1008		198.00						
110440	CHK	A	BRENT HERRICK	1	1	450.00	0.00	450.00	2020-08-20	VOID	40772
			UNIFORM REIMB.	0801		450.00	0.00	450.00			
	DIST:		100-334-6210		450.00						
110441	CHK	A	COPPER STATE BOLT & NUT CO	1	1	4.53	0.00	4.53	2020-08-20		40772
			PARTS VEH #56	104337026		4.53	0.00	4.53			
	DIST:		100-332-4410		4.53						
110442	CHK	A	JEFFREY & MORIAH BRISCOE	1	1	434.24	0.00	434.24	2020-08-20		40772
			UTILITY REFUND	14.14		434.24	0.00	434.24			
	DIST:		510-342-3461		434.24						
110443	CHK	A	LI JIE GAN	1	1	9.37	0.00	9.37	2020-08-20		40772

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			UTILITY REFUND	2159.12		9.37	0.00	9.37			
	DIST:		510-342-3461		9.37						

110444	CHK	A	TONYA & JESSE COTE	1	1	200.00	0.00	200.00	2020-08-20		40772
			UTILITY REFUND	4070.09		200.00	0.00	200.00			
	DIST:		510-342-3461		200.00						

110445	CHK	A	SYLVIA PATTERSON	1	3	21.04	0.00	21.04	2020-08-20		40772
			UTILITY REFUND	4900.07		21.04	0.00	13.00			
	DIST:		510-342-3461		5.49						
	DIST:		510-343-3466		1.51						
	DIST:		520-347-3471		9.36						
	DIST:		520-348-3476		3.64						
	DIST:		510-342-3469		0.19						
	DIST:		420-000-3481		0.85						
			UTILITY REFUND	4900.07		21.04	0.00	0.85			
	DIST:		510-342-3461		5.49						
	DIST:		510-343-3466		1.51						
	DIST:		520-347-3471		9.36						
	DIST:		520-348-3476		3.64						
	DIST:		510-342-3469		0.19						
	DIST:		420-000-3481		0.85						
			UTILITY REFUND	4900.07		21.04	0.00	7.19			
	DIST:		510-342-3461		5.49						
	DIST:		510-343-3466		1.51						
	DIST:		520-347-3471		9.36						
	DIST:		520-348-3476		3.64						
	DIST:		510-342-3469		0.19						
	DIST:		420-000-3481		0.85						

110446	CHK	A	NICHOLAS DILLON HORD	4944	1	63.00	0.00	63.00	2020-08-20		40772
			UMPIRE - P&R	08132020		63.00	0.00	63.00			
	DIST:		220-451-3400-1008		63.00						

110447	CHK	A	PAVEMENT REPAIR & SUPPLIES INC	3202	1	863.00	0.00	863.00	2020-08-20		40772
			PAVEMENT REPAIR - STREETS	2020-635		863.00	0.00	863.00			
	DIST:		100-334-4360		863.00						

110448	CHK	A	PERKINS MOTOR CITY DODGE	2354	1	118.75	0.00	118.75	2020-08-20		40772
			REPAIR #1	418697CHW		118.75	0.00	118.75			
	DIST:		100-332-4410		118.75						

110449	CHK	A	PIKES PEAK TELEVISION, INC	4663	2	2,325.00	0.00	2,325.00	2020-08-20		40772
			SHOP LOCAL CAMPAIGN	523676-2		500.00	0.00	500.00			
	DIST:		100-115-2010		500.00						
			SHOP LOCAL CAMPAIGN	527796-1		1,825.00	0.00	1,825.00			
	DIST:		100-115-2010		1,825.00						

110450	CHK	A	PIIONEER SAND CO INC	512	1	593.60	0.00	593.60	2020-08-20		40772
			MIX - SOCCER FIELD	PSI1470505		593.60	0.00	593.60			
	DIST:		100-118-4240		593.60						

110451	CHK	A	RMS ELECTRIC SIGN COMPANY, LLC	5173	1	11,804.99	0.00	11,804.99	2020-08-20		40772
			UPCC OUTDOOR SIGN	17733_B		11,804.99	0.00	11,804.99			
	DIST:		100-199-2090		11,804.99						

110452	CHK	A	SHERWIN-WILLIAMS	1890	2	795.49	0.00	795.49	2020-08-20		40772

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			ATHLETIC FIELD PAINT - B&G	2781-2		739.20	0.00	739.20			
	DIST:		100-118-4240		739.20						
			ROAD STENCILING - STREETS	6341-5		56.29	0.00	56.29			
	DIST:		100-334-4360		56.29						

110453	CHK	A	SOLITUDE LAKE MANAGEMENT	5073	1	396.40	0.00	396.40	2020-08-20		40772
			08/2020 POND MANAGEMENT	PI-A00451061		396.40	0.00	396.40			
	DIST:		100-118-4240		396.40						

110454	CHK	A	RED BARON CAR WASH	4191	2	125.02	0.00	125.02	2020-08-20		40772
			07/2020 CHARGES	1703		125.02	0.00	10.00			
	DIST:		100-221-6160		111.02						
	DIST:		100-114-6100		4.00						
	DIST:		520-347-4320		10.00						
			07/2020 CHARGES	1703		125.02	0.00	115.02			
	DIST:		100-221-6160		111.02						
	DIST:		100-114-6100		4.00						
	DIST:		520-347-4320		10.00						

110455	CHK	A	THE AQUEOUS SOLUTION, INC.	3016	2	1,237.00	0.00	1,237.00	2020-08-20		40772
			CHEMICALS - WAC	83441		694.50	0.00	694.50			
	DIST:		220-452-6300		694.50						
			CHEMICALS - WAC	83515		542.50	0.00	542.50			
	DIST:		220-452-6300		542.50						

110456	CHK	A	THINK SECURITY LLC	5013	1	340.00	0.00	340.00	2020-08-20		40772
			POLICE CAMERA	00739		340.00	0.00	340.00			
	DIST:		100-221-6160		340.00						

110457	CHK	A	UTE PASS CONCRETE-SAND&GRAVEL	655	4	390.80	0.00	390.80	2020-08-20		40772
			MULCH - B&G	D60408		293.74	0.00	293.74			
	DIST:		100-118-4240		293.74						
			LANDSCAPING - B&G	D60971		48.60	0.00	48.60			
	DIST:		100-118-2121		48.60						
			LANDSCAPE - B&G	D60975		14.85	0.00	14.85			
	DIST:		100-118-2121		14.85						
			SAND - B&G	D61371		33.61	0.00	33.61			
	DIST:		100-118-2121		33.61						

110458	CHK	A	WASTE MANAGEMENT WOODLAND PARK	3004	1	32.36	0.00	32.36	2020-08-20		40772
			XTRA TRASH SERVICE - ST	0005805-2517-8		32.36	0.00	32.36			
	DIST:		100-334-4210		32.36						

110459	CHK	A	WOODLAND HARDWARE & RENTAL	2739	3	896.92	0.00	896.92	2020-08-20		40772
			07/2020 CHARGES	73120		896.92	0.00	508.53			
	DIST:		100-114-6100		5.97						
	DIST:		100-118-2120		44.84						
	DIST:		100-118-2335		9.29						
	DIST:		100-118-4240		79.79						
	DIST:		100-118-4310		91.68						
	DIST:		100-118-4320		0.74						
	DIST:		100-221-6160		98.90						
	DIST:		100-332-4430		64.62						
	DIST:		100-334-2335		26.99						
	DIST:		100-334-4300		85.71						
	DIST:		510-342-6110		208.27						
	DIST:		510-345-6110		87.69						

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 520-347-5006		87.45						
			DIST: 520-349-4370		4.98						
			07/2020 CHARGES	73120		896.92	0.00	295.96			
			DIST: 100-114-6100		5.97						
			DIST: 100-118-2120		44.84						
			DIST: 100-118-2335		9.29						
			DIST: 100-118-4240		79.79						
			DIST: 100-118-4310		91.68						
			DIST: 100-118-4320		0.74						
			DIST: 100-221-6160		98.90						
			DIST: 100-332-4430		64.62						
			DIST: 100-334-2335		26.99						
			DIST: 100-334-4300		85.71						
			DIST: 510-342-6110		208.27						
			DIST: 510-345-6110		87.69						
			DIST: 520-347-5006		87.45						
			DIST: 520-349-4370		4.98						
			07/2020 CHARGES	73120		896.92	0.00	92.43			
			DIST: 100-114-6100		5.97						
			DIST: 100-118-2120		44.84						
			DIST: 100-118-2335		9.29						
			DIST: 100-118-4240		79.79						
			DIST: 100-118-4310		91.68						
			DIST: 100-118-4320		0.74						
			DIST: 100-221-6160		98.90						
			DIST: 100-332-4430		64.62						
			DIST: 100-334-2335		26.99						
			DIST: 100-334-4300		85.71						
			DIST: 510-342-6110		208.27						
			DIST: 510-345-6110		87.69						
			DIST: 520-347-5006		87.45						
			DIST: 520-349-4370		4.98						

36	EFT	A	WEX BANK	5187	1	8,130.37	0.00	8,130.37	2020-08-26	HP	40796
			WEX July 2020	073120		8,130.37	0.00	8,130.37			
	DIST:		100-332-6410			8,130.37					

110460	CHK	A	ATTP TRANSWEST TRUCKS INC	631	1	350.63	0.00	350.63	2020-08-27		40802
			REPAIR - STREETS	008P114308		350.63	0.00	350.63			
	DIST:		100-332-4410			350.63					

110461	CHK	A	BOBCAT OF THE ROCKIES, LLC	3724	1	12.40	0.00	12.40	2020-08-27		40802
			REPAIR #85	66102838		12.40	0.00	12.40			
	DIST:		100-332-4410			12.40					

110462	CHK	A	BRIAN E. BUNDY	5208	1	840.00	0.00	840.00	2020-08-27		40802
			ACCOUNTING SUPPORT SERVICES	08212020		840.00	0.00	840.00			
	DIST:		100-117-3500			840.00					

110463	CHK	A	CHAD MILDBRANDT	5159	1	72.00	0.00	72.00	2020-08-27		40802
			BARTENDING - UPCC	08202020		72.00	0.00	72.00			
	DIST:		220-455-7000			72.00					

110464	CHK	A	CINTAS CORPORATION NO 2	4977	3	201.90	0.00	201.90	2020-08-27		40802
			UNIFORMS - FLEET	4058097029		61.80	0.00	61.80			
	DIST:		100-332-6210			61.80					
			UNIFORMS - FLEET	4058732426		61.80	0.00	61.80			

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 100-332-6210		61.80						
			UNIFORMS - FLEET	4059379693		78.30	0.00	78.30			
			DIST: 100-332-6210		78.30						
110465	CHK	A	CITY OF COLORADO SPRINGS	1916	1	282.51	0.00	282.51	2020-08-27		40802
			RADIO PARTS - WPPD	RAD2074A		282.51	0.00	282.51			
			DIST: 100-221-6160		282.51						
110466	CHK	A	COLORADO ANALYTICAL LAB	4028	2	234.00	0.00	234.00	2020-08-27		40802
			LAB SERVICES - WWTP	200811023		122.00	0.00	122.00			
			DIST: 520-347-3350		122.00						
			LAB SERVICES - WWTP	200811024		112.00	0.00	112.00			
			DIST: 520-347-3350		112.00						
110467	CHK	A	DANIELS LONG CHEVROLET	203	1	229.01	0.00	229.01	2020-08-27		40802
			REPAIR #31	628154		229.01	0.00	229.01			
			DIST: 100-332-4420		229.01						
110468	CHK	A	IDEXX DISTRIBUTION, INC.	3659	1	254.18	0.00	254.18	2020-08-27		40802
			LAB SUPPLIES - WWTP	3069751032		254.18	0.00	254.18			
			DIST: 520-347-6111		254.18						
110469	CHK	A	IREA	343	3	14,647.38	0.00	14,647.38	2020-08-27		40802
			08/2020 ELECTRICAL CHARGES	81120B		14,647.38	0.00	4,564.04			
			DIST: 100-118-5710		2,121.58						
			DIST: 100-334-5710		840.30						
			DIST: 100-334-2270		275.51						
			DIST: 510-342-5710		6,845.95						
			DIST: 220-452-5710		4,564.04						
			08/2020 ELECTRICAL CHARGES	81120B		14,647.38	0.00	6,845.95			
			DIST: 100-118-5710		2,121.58						
			DIST: 100-334-5710		840.30						
			DIST: 100-334-2270		275.51						
			DIST: 510-342-5710		6,845.95						
			DIST: 220-452-5710		4,564.04						
			08/2020 ELECTRICAL CHARGES	81120B		14,647.38	0.00	3,237.39			
			DIST: 100-118-5710		2,121.58						
			DIST: 100-334-5710		840.30						
			DIST: 100-334-2270		275.51						
			DIST: 510-342-5710		6,845.95						
			DIST: 220-452-5710		4,564.04						
110470	CHK	A	JACK'S TIRE & OIL MANAGEMENT C	5215	2	707.00	0.00	707.00	2020-08-27		40802
			REPAIR CAT LOADER - STREETS	858505-88		238.00	0.00	238.00			
			DIST: 100-332-4410		238.00						
			TIRES VEH.#31	865083-88		469.00	0.00	469.00			
			DIST: 100-332-4420		469.00						
110471	CHK	A	KENYON P JORDAN, PH.D.	4333	1	250.00	0.00	250.00	2020-08-27		40802
			PRE- EMPLOYMENT-PSYCH-WPPD	2207-8		250.00	0.00	250.00			
			DIST: 100-221-6160		250.00						
110472	CHK	A	KROGER-KING SOOPERS CUST CHGS	145	2	60.81	0.00	60.81	2020-08-27		40802
			07/2020 CHARGES	81520		60.81	0.00	21.69			
			DIST: 100-221-6160		39.12						
			DIST: 220-455-7000		21.69						
			07/2020 CHARGES	81520		60.81	0.00	39.12			

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 100-221-6160		39.12						
			DIST: 220-455-7000		21.69						

110473	CHK	A	L.N. CURTIS & SONS	5123	1	87.95	0.00	87.95	2020-08-27		40802
			UNIFORM - WPPD	INV412767		87.95	0.00	87.95			
			DIST: 100-221-6210		87.95						

110474	CHK	A	LEWAN & ASSOCIATES, INC.	398	1	1,318.79	0.00	1,318.79	2020-08-27		40802
			07/2020-08/2020 USAGE	IN1110199		1,318.79	0.00	1,318.79			
			DIST: 100-120-4350		1,318.79						

110475	CHK	A	MCCANDLESS TRUCK CENTER LLC	2792	2	2,995.68	0.00	2,995.68	2020-08-27		40802
			REPAIR VEH #20	S103014621:01		2,995.68	0.00	1,048.48			
			DIST: 510-345-4400		1,947.20						
			DIST: 520-349-4400		1,048.48						
			REPAIR VEH #20	S103014621:01		2,995.68	0.00	1,947.20			
			DIST: 510-345-4400		1,947.20						
			DIST: 520-349-4400		1,048.48						

110476	CHK	A	HEATH CARGILL	1	1	150.00	0.00	150.00	2020-08-27		40802
			DISTRIBUTION 3 CERTIFICATION	08182020		150.00	0.00	150.00			
			DIST: 520-347-5800		150.00						

110477	CHK	A	DAVID TURLEY	1	1	550.00	0.00	550.00	2020-08-27		40802
			CEMETERY PLOT REFUND	08182020A		550.00	0.00	550.00			
			DIST: 100-000-3451		550.00						

110478	CHK	A	JOAN WILKS	1	1	3.79	0.00	3.79	2020-08-27		40802
			UTILITY REFUND	1329.01		3.79	0.00	3.79			
			DIST: 510-342-3461		3.79						

110479	CHK	A	COURTNEY MCLAIN	1	3	160.05	0.00	160.05	2020-08-27		40802
			UTILITY REFUND	2422.03		160.05	0.00	135.23			
			DIST: 510-342-3461		134.38						
			DIST: 510-343-3466		0.85						
			DIST: 520-347-3471		5.23						
			DIST: 520-348-3476		19.07						
			DIST: 420-000-3481		0.52						
			UTILITY REFUND	2422.03		160.05	0.00	24.30			
			DIST: 510-342-3461		134.38						
			DIST: 510-343-3466		0.85						
			DIST: 520-347-3471		5.23						
			DIST: 520-348-3476		19.07						
			DIST: 420-000-3481		0.52						
			UTILITY REFUND	2422.03		160.05	0.00	0.52			
			DIST: 510-342-3461		134.38						
			DIST: 510-343-3466		0.85						
			DIST: 520-347-3471		5.23						
			DIST: 520-348-3476		19.07						
			DIST: 420-000-3481		0.52						

110480	CHK	A	IBAT FB0,ROSHEK	1	1	35.51	0.00	35.51	2020-08-27		40802
			UTILITY REFUND	2872.08		35.51	0.00	35.51			
			DIST: 510-342-3461		35.51						

110481	CHK	A	MISSION COMMUNICATIONS,LLC	4748	1	260.00	0.00	260.00	2020-08-27		40802
			CIRCUIT BOARD	1043673		260.00	0.00	260.00			

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 520-347-4320		260.00						
110482	CHK	A	MUTUAL OF OMAHA INSURANCE COMP	5128	2	3,904.97	0.00	3,904.97	2020-08-27		40802
			03/2020 INSURANCE BALANCE DUE	001105991115A		97.16	0.00	97.16			
			DIST: 100-000-2170		97.16						
			09/2020 STD, LTD, LIFE INS.	001115206230		3,807.81	0.00	3,807.81			
			DIST: 100-000-2175		1,150.76						
			DIST: 100-000-2175		833.71						
			DIST: 100-000-2170		1,823.34						
110483	CHK	A	NORQUIST, LAWRENCE	4941	1	150.00	0.00	150.00	2020-08-27		40802
			B CERTIFICATION REIMBURSEMENT	08182020		150.00	0.00	150.00			
			DIST: 520-347-5800		150.00						
110484	CHK	A	PERKINS MOTOR CITY DODGE	2354	2	447.38	0.00	447.38	2020-08-27		40802
			REPAIR #1	419971CHW		197.38	0.00	197.38			
			DIST: 100-332-4410		197.38						
			REPAIR #38	420859CHW		250.00	0.00	250.00			
			DIST: 100-332-4430		250.00						
110485	CHK	A	PHIL PYLES	4777	1	90.00	0.00	90.00	2020-08-27		40802
			CDL PHYSICAL	100-199-3335		90.00	0.00	90.00			
			DIST: 100-199-3335		90.00						
110486	CHK	A	PIKES PEAK AUTO BODY SPEC, INC	862	2	1,156.20	0.00	1,156.20	2020-08-27		40802
			REPAIR #16	07312020A		1,156.20	0.00	751.53			
			DIST: 510-345-4400		751.53						
			DIST: 520-349-4400		404.67						
			REPAIR #16	07312020A		1,156.20	0.00	404.67			
			DIST: 510-345-4400		751.53						
			DIST: 520-349-4400		404.67						
110487	CHK	A	POTESTIO BROTHERS EQUIP INC	2312	1	167.48	0.00	167.48	2020-08-27		40802
			REPAIR #53	63740C		167.48	0.00	167.48			
			DIST: 100-332-4430		167.48						
110488	CHK	A	SGS ACCUTEST INC.	4859	1	217.50	0.00	217.50	2020-08-27		40802
			06/2020 WATER QUALITY TEST	52160120461		217.50	0.00	217.50			
			DIST: 510-342-3350		217.50						
110489	CHK	A	SHERWIN-WILLIAMS	1890	1	331.30	0.00	331.30	2020-08-27		40802
			PAINT - B&G	3140-0		331.30	0.00	331.30			
			DIST: 410-335-7204		331.30						
110490	CHK	A	TELLER COUNTY WASTE	4158	4	612.50	0.00	612.50	2020-08-27		40802
			09/2020 TRASH SERVICE	08062020		612.50	0.00	39.00			
			DIST: 100-118-4210		159.00						
			DIST: 100-118-4210		53.00						
			DIST: 510-342-4210		39.00						
			DIST: 100-334-4210		159.00						
			DIST: 100-332-4210		39.00						
			DIST: 220-455-4210		96.75						
			DIST: 520-347-4210		13.75						
			DIST: 100-118-4210		53.00						
			09/2020 TRASH SERVICE	08062020		612.50	0.00	13.75			
			DIST: 100-118-4210		159.00						
			DIST: 100-118-4210		53.00						

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 510-342-4210		39.00						
			DIST: 100-334-4210		159.00						
			DIST: 100-332-4210		39.00						
			DIST: 220-455-4210		96.75						
			DIST: 520-347-4210		13.75						
			DIST: 100-118-4210		53.00						
			09/2020 TRASH SERVICE	08062020		612.50	0.00	463.00			
			DIST: 100-118-4210		159.00						
			DIST: 100-118-4210		53.00						
			DIST: 510-342-4210		39.00						
			DIST: 100-334-4210		159.00						
			DIST: 100-332-4210		39.00						
			DIST: 220-455-4210		96.75						
			DIST: 520-347-4210		13.75						
			DIST: 100-118-4210		53.00						
			09/2020 TRASH SERVICE	08062020		612.50	0.00	96.75			
			DIST: 100-118-4210		159.00						
			DIST: 100-118-4210		53.00						
			DIST: 510-342-4210		39.00						
			DIST: 100-334-4210		159.00						
			DIST: 100-332-4210		39.00						
			DIST: 220-455-4210		96.75						
			DIST: 520-347-4210		13.75						
			DIST: 100-118-4210		53.00						
110491	CHK	A	THOMAS HOFF & ASSOCIATES	4010	1	175.00	0.00	175.00	2020-08-27		40802
			PREEMPLOYMENT POLY - WPPD	06TH033		175.00	0.00	175.00			
			DIST: 100-221-6160		175.00						
110492	CHK	A	TIMBER LINE ELEC/CONTROL CORP	1145	1	1,965.00	0.00	1,965.00	2020-08-27		40802
			SOFTWARE RENEWAL-SCADA	20770		1,965.00	0.00	1,965.00			
			DIST: 510-342-6110		1,965.00						
110493	CHK	A	UNITED REPROGRAPHIC SUPPLY	4285	1	138.90	0.00	138.90	2020-08-27		40802
			INK CARTRIDGE FOR PLOTTER	IN240846		138.90	0.00	138.90			
			DIST: 100-114-6100		138.90						
110494	CHK	A	UTE PASS CONCRETE-SAND&GRAVEL	655	1	704.88	0.00	704.88	2020-08-27		40802
			NORTHWOODS DITCH - STREETS	D60909		704.88	0.00	704.88			
			DIST: 100-334-4300		704.88						
110495	CHK	A	VSP-VISION SERVICE PLAN	664	1	888.87	0.00	888.87	2020-08-27		40802
			09/2020 VISION PLAN	08182020		888.87	0.00	888.87			
			DIST: 100-199-3335		888.87						
110496	CHK	A	WALMART COMMUNITY	668	1	361.90	0.00	361.90	2020-08-27		40802
			07-08-2020 CHARGES	81620		361.90	0.00	361.90			
			DIST: 100-221-5050		35.88						
			DIST: 100-221-6100		326.02						
110497	CHK	A	WAXIE SANITARY SUPPLY	4189	1	1,286.53	0.00	1,286.53	2020-08-27		40802
			CUSTODIAL SUPPLIES - B&G	79406301		1,286.53	0.00	1,286.53			
			DIST: 100-118-6140		1,286.53						
110498	CHK	P	PARK STATE BANK & TRUST	487	1	2,970.49	0.00	2,970.49	2020-08-28		40808
			HSA EE Con:1680:264:08/22/20	1680:60		2,970.49	0.00	2,970.49			

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
REGISTER TOTALS Checks: 163 Voids: 3 236 486,581.23 0.00 486,581.23											
For Bank Account: 99 VECTRA BANK COLORADO/PAYROLL PAYROLL ACCOUNT (719) 687-9246											
18632	CHK	P	JOEL SMITH	7206	1	888.00	146.67	741.33	2020-08-14		40695
44877	NOD	P	NINA B ALLMOND	3306	1	2,059.77	701.39	1,358.38	2020-08-14		40695
44878	NOD	P	RUSTY L ANTHONY	1275	1	2,561.84	941.20	1,620.64	2020-08-14		40695
44879	NOD	P	RICHARD L AVERY IV	1293	1	2,601.53	573.68	2,027.85	2020-08-14		40695
44880	NOD	P	JUSTIN R BAADE	1300	1	1,272.60	359.07	913.53	2020-08-14		40695
44881	NOD	P	SARA R BAIRD	1331	1	1,547.17	462.86	1,084.31	2020-08-14		40695
44882	NOD	P	NADA BAKER	1332	1	1,600.00	452.68	1,147.32	2020-08-14		40695
44883	NOD	P	JEREMY M BARNES	1335	1	2,192.00	869.61	1,322.39	2020-08-14		40695
44884	NOD	P	ROBERT L BRAATZ JR	1421	1	1,819.26	577.65	1,241.61	2020-08-14		40695
44885	NOD	P	TIMOTHY S BRADLEY	1425	1	2,601.50	617.75	1,983.75	2020-08-14		40695
44886	NOD	P	ROBYN BROWN	1452	1	3,577.55	1,648.14	1,929.41	2020-08-14		40695
44887	NOD	P	JUDITH A BUNDY	1473	1	1,752.22	589.57	1,162.65	2020-08-14		40695
44888	NOD	P	DAVID J BURGESS	1472	1	1,930.29	589.36	1,340.93	2020-08-14		40695
44889	NOD	P	KAREN BURSACK	1467	1	618.40	121.38	497.02	2020-08-14		40695
44890	NOD	P	JASON Z CALDWELL	1495	1	1,701.77	519.09	1,182.68	2020-08-14		40695
44891	NOD	P	HEATH CARGILL	1504	1	1,547.17	339.82	1,207.35	2020-08-14		40695
44892	NOD	P	KENNETH J CASE	1502	1	2,343.00	1,393.89	949.11	2020-08-14		40695
44893	NOD	P	KAREN L CASEY-SVETICH	1505	1	2,776.25	854.77	1,921.48	2020-08-14		40695
44894	NOD	P	AYDEN J COLLINGE	1543	1	396.00	69.27	326.73	2020-08-14		40695
44895	NOD	P	KARLA K COLLINS	1533	1	1,629.75	366.11	1,263.64	2020-08-14		40695
44896	NOD	P	CHRISTY CORNELL	1542	1	96.00	7.34	88.66	2020-08-14		40695
44897	NOD	P	MICHAEL CORNELL	1541	1	1,236.80	331.60	905.20	2020-08-14		40695
44898	NOD	P	HOPE A COUCH	1524	1	2,685.46	660.78	2,024.68	2020-08-14		40695
44899	NOD	P	DENA M CURRIN	1598	1	2,487.08	1,013.17	1,473.91	2020-08-14		40695
44900	NOD	P	MAXIMILIAN G DALTON	1978	1	1,555.42	422.32	1,133.10	2020-08-14		40695
44901	NOD	P	MILES J DE YOUNG	2010	1	4,078.75	1,341.75	2,737.00	2020-08-14		40695
44902	NOD	P	MANOLO DEJESUS	2011	1	1,845.16	387.33	1,457.83	2020-08-14		40695
44903	NOD	P	BRUCE L DERINGTON	2025	1	2,262.14	582.62	1,679.52	2020-08-14		40695
44904	NOD	P	TARYN DIMARITI	2056	1	1,499.20	359.58	1,139.62	2020-08-14		40695
44905	NOD	P	HUNTER S DRUMMOND	2151	1	344.65	34.67	309.98	2020-08-14		40695
44906	NOD	P	TINA M EDWARDS	2184	1	2,663.95	869.80	1,794.15	2020-08-14		40695
44907	NOD	P	LUCAS J ELLSWORTH	2194	1	1,587.14	512.62	1,074.52	2020-08-14		40695
44908	NOD	P	NICOLE S EVANS	2465	1	1,365.71	433.13	932.58	2020-08-14		40695
44909	NOD	P	SHANNON D EVERHART	2470	1	2,325.77	488.13	1,837.64	2020-08-14		40695
44910	NOD	P	ROBERT FELTS	2536	1	2,638.06	830.82	1,807.24	2020-08-14		40695
44911	NOD	P	CHAD FORSETT	2667	1	1,680.00	448.91	1,231.09	2020-08-14		40695
44912	NOD	P	RYAN J GALBREATH	2989	1	2,106.93	476.86	1,630.07	2020-08-14		40695
44913	NOD	P	BARRY GAMBLIN	3001	1	592.00	81.73	510.27	2020-08-14		40695
44914	NOD	P	GEFFREY V GIDDENS	3025	1	1,276.25	306.95	969.30	2020-08-14		40695
44915	NOD	P	MICHAEL K GREEDER	3092	1	2,922.36	684.70	2,237.66	2020-08-14		40695
44916	NOD	P	ANDREW HEINTZELMAN	3367	1	1,547.17	493.28	1,053.89	2020-08-14		40695
44917	NOD	P	BRENT HERRICK	3374	1	1,653.35	521.07	1,132.28	2020-08-14		40695
44918	NOD	P	STELLA D HILBERT	3398	1	350.00	59.15	290.85	2020-08-14		40695
44919	NOD	P	BEVERLY A HODGES	4425	1	1,896.36	565.63	1,330.73	2020-08-14		40695
44920	NOD	P	RYAN P HOLZWARTH	3434	1	3,248.86	1,205.14	2,043.72	2020-08-14		40695
44921	NOD	P	CHRISTINE A HUBER	3600	1	1,579.60	499.55	1,080.05	2020-08-14		40695
44922	NOD	P	DOROTHY E HUBER	3601	1	2,944.88	1,178.16	1,766.72	2020-08-14		40695
44923	NOD	P	LISA A IVEY	3805	1	1,765.75	391.54	1,374.21	2020-08-14		40695
44924	NOD	P	MARY J JACKSON	3897	1	995.98	290.64	705.34	2020-08-14		40695
44925	NOD	P	AMY K JACOB	3885	1	2,203.06	839.27	1,363.79	2020-08-14		40695
44926	NOD	P	GLEN A JARDON	3960	1	12,923.40	5,118.52	7,804.88	2020-08-14		40695
44927	NOD	P	GRACE JOHNSON	3969	1	1,403.52	342.57	1,060.95	2020-08-14		40695
44928	NOD	P	EMILY KATSIMPALIS	3989	1	3,466.40	1,033.61	2,432.79	2020-08-14		40695
44929	NOD	P	CYNTHIA K KEATING	4200	1	3,577.32	1,132.91	2,444.41	2020-08-14		40695

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
44930	NOD	P	KAIDEN KENYON	4208	1	237.00	34.21	202.79	2020-08-14		40695
44931	NOD	P	SUZANNE LECLERCQ	4699	1	3,577.32	2,102.80	1,474.52	2020-08-14		40695
44932	NOD	P	JENNIFER LEHTINEN	4703	1	1,547.17	538.72	1,008.45	2020-08-14		40695
44933	NOD	P	ANDREW A LEIBBRAND	4702	1	3,248.86	1,070.26	2,178.60	2020-08-14		40695
44934	NOD	P	ROBIN D LINDBERG	4790	1	1,775.33	499.46	1,275.87	2020-08-14		40695
44935	NOD	P	MARK W MACKEL	5010	1	2,871.90	1,223.91	1,647.99	2020-08-14		40695
44936	NOD	P	ELIZABETH A MCCLINTOCK	5044	1	1,270.53	197.94	1,072.59	2020-08-14		40695
44937	NOD	P	KANDY L MCDANIEL	5055	1	1,547.17	478.94	1,068.23	2020-08-14		40695
44938	NOD	P	MICHAEL G MCDANIEL	5056	1	2,475.46	726.03	1,749.43	2020-08-14		40695
44939	NOD	P	LOGAN R MCMURTRY	5074	1	120.00	9.18	110.82	2020-08-14		40695
44940	NOD	P	BRITTANY MEYERS	5161	1	29.01	2.22	26.79	2020-08-14		40695
44941	NOD	P	JASON E MEYERS	5160	1	4,500.00	1,419.68	3,080.32	2020-08-14		40695
44942	NOD	P	CHAD M MILDBRANDT	5172	1	96.84	67.41	29.43	2020-08-14		40695
44943	NOD	P	CHRIS E MOORE	5200	1	0.00	0.00	0.00	2020-08-14		40695
44944	NOD	P	LAWRENCE W NORQUIST	5606	1	1,701.77	455.13	1,246.64	2020-08-14		40695
44945	NOD	P	ALEXANDER OFFUTT	5690	1	1,276.25	333.79	942.46	2020-08-14		40695
44946	NOD	P	LORETTA PELLEGRINO	6190	1	2,907.80	825.52	2,082.28	2020-08-14		40695
44947	NOD	P	PHILIP K PYLES	6700	1	2,340.49	696.35	1,644.14	2020-08-14		40695
44948	NOD	P	EUGENE A RAMIREZ	6722	1	2,990.66	946.72	2,043.94	2020-08-14		40695
44949	NOD	P	JOSEF P RICHARDSON	6782	1	638.38	336.80	301.58	2020-08-14		40695
44950	NOD	P	SALLY W RILEY	6800	1	3,832.10	1,366.65	2,465.45	2020-08-14		40695
44951	NOD	P	IVAN RODRIGUEZ	3372	1	2,353.76	497.24	1,856.52	2020-08-14		40695
44952	NOD	P	CRYSTAL ROE	6906	1	2,349.50	635.51	1,713.99	2020-08-14		40695
44953	NOD	P	ALLY RUSSO	6966	1	474.00	63.52	410.48	2020-08-14		40695
44954	NOD	P	JEFFREY SANCHEZ	6974	1	2,289.14	939.73	1,349.41	2020-08-14		40695
44955	NOD	P	DAVID J SAUER	6988	1	1,303.07	471.51	831.56	2020-08-14		40695
44956	NOD	P	KELLY A SIMPKINS	7193	1	2,059.77	851.65	1,208.12	2020-08-14		40695
44957	NOD	P	DORIE D SLAUGHTER	7198	1	850.80	253.39	597.41	2020-08-14		40695
44958	NOD	P	JOHN M SOCZEK	7227	1	2,262.14	795.28	1,466.86	2020-08-14		40695
44959	NOD	P	RYAN M SQUIRES	7276	1	2,187.84	548.18	1,639.66	2020-08-14		40695
44960	NOD	P	DANIEL L STOVER	7430	1	2,808.92	1,060.96	1,747.96	2020-08-14		40695
44961	NOD	P	KYLE D STROM	7447	1	2,011.15	569.69	1,441.46	2020-08-14		40695
44962	NOD	P	DARRIN K TANGEMAN	7477	1	5,918.36	1,816.47	4,101.89	2020-08-14		40695
44963	NOD	P	JENNIFER K TOBIAS	4205	1	2,262.14	879.27	1,382.87	2020-08-14		40695
44964	NOD	P	DARREN TRAYLOR RIVERA	7766	1	2,756.16	898.22	1,857.94	2020-08-14		40695
44965	NOD	P	KRISTOFER L TROEGER	7777	1	1,762.28	576.46	1,185.82	2020-08-14		40695
44966	NOD	P	STEVEN E VARNER	8316	1	2,262.14	518.38	1,743.76	2020-08-14		40695
44967	NOD	P	ERIKA D VIDA	8355	1	2,198.04	660.85	1,537.19	2020-08-14		40695
44968	NOD	P	COURTNEY C WADHAM	8475	1	2,029.26	470.50	1,558.76	2020-08-14		40695
44969	NOD	P	JOE WAGNER	8597	1	1,659.05	316.36	1,342.69	2020-08-14		40695
44970	NOD	P	LAWRENCE E WATTERS	8600	1	3,607.52	1,274.99	2,332.53	2020-08-14		40695
44971	NOD	P	LAINE M WILBERDING	8743	1	679.75	167.00	512.75	2020-08-14		40695
44972	NOD	P	HARRY H WILEY IV	8744	1	4,525.11	1,972.03	2,553.08	2020-08-14		40695
44973	NOD	P	MATT ZIMMERMAN	9020	1	1,276.25	333.80	942.45	2020-08-14		40695
18633	CHK	P	JOEL SMITH	7206	1	960.00	163.81	796.19	2020-08-28		40800
44974	NOD	P	NINA B ALLMOND	3306	1	2,059.77	701.40	1,358.37	2020-08-28		40800
44975	NOD	P	RUSTY L ANTHONY	1275	1	2,777.98	989.13	1,788.85	2020-08-28		40800
44976	NOD	P	RICHARD L AVERY IV	1293	1	2,601.53	573.68	2,027.85	2020-08-28		40800
44977	NOD	P	JUSTIN R BAADE	1300	1	1,272.60	359.08	913.52	2020-08-28		40800
44978	NOD	P	SARA R BAIRD	1331	1	1,547.17	462.86	1,084.31	2020-08-28		40800
44979	NOD	P	NADA BAKER	1332	1	2,093.96	621.00	1,472.96	2020-08-28		40800
44980	NOD	P	JEREMY M BARNES	1335	1	2,192.00	869.62	1,322.38	2020-08-28		40800
44981	NOD	P	ROBERT L BRAATZ JR	1421	1	1,819.26	577.64	1,241.62	2020-08-28		40800
44982	NOD	P	TIMOTHY S BRADLEY	1425	1	2,474.24	581.89	1,892.35	2020-08-28		40800
44983	NOD	P	ROBYN BROWN	1452	1	3,577.55	1,648.14	1,929.41	2020-08-28		40800
44984	NOD	P	JUDITH A BUNDY	1473	1	1,752.22	589.58	1,162.64	2020-08-28		40800
44985	NOD	P	DAVID J BURGESS	1472	1	1,930.29	589.35	1,340.94	2020-08-28		40800

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
44986	NOD	P	KAREN BURSACK	1467	1	618.40	121.37	497.03	2020-08-28		40800
44987	NOD	P	JASON Z CALDWELL	1495	1	1,701.77	519.07	1,182.70	2020-08-28		40800
44988	NOD	P	HEATH CARGILL	1504	1	1,847.17	438.15	1,409.02	2020-08-28		40800
44989	NOD	P	KENNETH J CASE	1502	1	2,343.00	1,393.90	949.10	2020-08-28		40800
44990	NOD	P	KAREN L CASEY-SVETICH	1505	1	2,776.25	854.75	1,921.50	2020-08-28		40800
44991	NOD	P	AYDEN J COLLINGE	1543	1	219.00	30.04	188.96	2020-08-28		40800
44992	NOD	P	KARLA K COLLINS	1533	1	1,623.13	364.80	1,258.33	2020-08-28		40800
44993	NOD	P	CHRISTY CORNELL	1542	1	132.00	12.09	119.91	2020-08-28		40800
44994	NOD	P	MICHAEL CORNELL	1541	1	1,329.56	354.85	974.71	2020-08-28		40800
44995	NOD	P	HOPE A COUCH	1524	1	2,685.46	648.88	2,036.58	2020-08-28		40800
44996	NOD	P	DENA M CURRIN	1598	1	2,441.30	1,010.50	1,430.80	2020-08-28		40800
44997	NOD	P	MAXIMILIAN G DALTON	1978	1	1,499.20	409.26	1,089.94	2020-08-28		40800
44998	NOD	P	MILES J DE YOUNG	2010	1	4,221.15	1,384.70	2,836.45	2020-08-28		40800
44999	NOD	P	MANOLO DEJESUS	2011	1	1,930.06	402.73	1,527.33	2020-08-28		40800
45000	NOD	P	BRUCE L DERINGTON	2025	1	2,262.14	582.03	1,680.11	2020-08-28		40800
45001	NOD	P	TARYN DIMARITI	2056	1	1,555.42	373.63	1,181.79	2020-08-28		40800
45002	NOD	P	HUNTER S DRUMMOND	2151	1	64.05	4.90	59.15	2020-08-28		40800
45003	NOD	P	TINA M EDWARDS	2184	1	2,663.95	869.80	1,794.15	2020-08-28		40800
45004	NOD	P	LUCAS J ELLSWORTH	2194	1	1,587.14	512.63	1,074.51	2020-08-28		40800
45005	NOD	P	NICOLE S EVANS	2465	1	1,365.71	433.13	932.58	2020-08-28		40800
45006	NOD	P	SHANNON D EVERHART	2470	1	2,325.77	491.18	1,834.59	2020-08-28		40800
45007	NOD	P	ROBERT FELTS	2536	1	2,192.39	722.24	1,470.15	2020-08-28		40800
45008	NOD	P	CHAD FORSETT	2667	1	1,680.00	448.91	1,231.09	2020-08-28		40800
45009	NOD	P	RYAN J GALBREATH	2989	1	2,300.80	531.33	1,769.47	2020-08-28		40800
45010	NOD	P	BARRY GAMBLIN	3001	1	555.00	74.19	480.81	2020-08-28		40800
45011	NOD	P	GEFFREY V GIDDENS	3025	1	1,276.25	306.96	969.29	2020-08-28		40800
45012	NOD	P	MICHAEL K GREEDER	3092	1	2,946.78	688.99	2,257.79	2020-08-28		40800
45013	NOD	P	ANDREW HEINTZELMAN	3367	1	1,619.70	511.52	1,108.18	2020-08-28		40800
45014	NOD	P	BRENT HERRICK	3374	1	1,653.35	521.07	1,132.28	2020-08-28		40800
45015	NOD	P	STELLA D HILBERT	3398	1	330.25	54.68	275.57	2020-08-28		40800
45016	NOD	P	BEVERLY A HODGES	4425	1	1,896.36	565.62	1,330.74	2020-08-28		40800
45017	NOD	P	RYAN P HOLZWARTH	3434	1	3,248.86	1,205.14	2,043.72	2020-08-28		40800
45018	NOD	P	CHRISTINE A HUBER	3600	1	1,579.60	499.55	1,080.05	2020-08-28		40800
45019	NOD	P	DOROTHY E HUBER	3601	1	3,311.12	1,281.04	2,030.08	2020-08-28		40800
45020	NOD	P	LISA A IVEY	3805	1	1,701.94	375.98	1,325.96	2020-08-28		40800
45021	NOD	P	MARY J JACKSON	3897	1	1,276.41	370.08	906.33	2020-08-28		40800
45022	NOD	P	AMY K JACOB	3885	1	2,203.06	839.28	1,363.78	2020-08-28		40800
45023	NOD	P	GRACE JOHNSON	3969	1	1,403.52	342.58	1,060.94	2020-08-28		40800
45024	NOD	P	EMILY KATSIMPALIS	3989	1	3,466.40	1,033.60	2,432.80	2020-08-28		40800
45025	NOD	P	CYNTHIA K KEATING	4200	1	3,577.32	1,132.91	2,444.41	2020-08-28		40800
45026	NOD	P	KAIDEN KENYON	4208	1	447.00	81.28	365.72	2020-08-28		40800
45027	NOD	P	SUZANNE LECLERCQ	4699	1	3,577.32	2,102.81	1,474.51	2020-08-28		40800
45028	NOD	P	JENNIFER LEHTINEN	4703	1	1,547.17	538.72	1,008.45	2020-08-28		40800
45029	NOD	P	ANDREW A LEIBBRAND	4702	1	3,248.86	1,070.26	2,178.60	2020-08-28		40800
45030	NOD	P	ROBIN D LINDBERG	4790	1	2,112.22	593.45	1,518.77	2020-08-28		40800
45031	NOD	P	ROBERT G LUCE	4855	1	231.12	17.68	213.44	2020-08-28		40800
45032	NOD	P	MARK W MACKEL	5010	1	2,871.90	1,223.91	1,647.99	2020-08-28		40800
45033	NOD	P	ELIZABETH A MCCLINTOCK	5044	1	1,835.21	332.66	1,502.55	2020-08-28		40800
45034	NOD	P	KANDY L MCDANIEL	5055	1	1,547.17	478.94	1,068.23	2020-08-28		40800
45035	NOD	P	MICHAEL G MCDANIEL	5056	1	2,789.06	797.19	1,991.87	2020-08-28		40800
45036	NOD	P	KENNETH J MERENDA	5158	1	192.92	14.76	178.16	2020-08-28		40800
45037	NOD	P	BRITTANY MEYERS	5161	1	193.40	14.79	178.61	2020-08-28		40800
45038	NOD	P	JASON E MEYERS	5160	1	4,500.00	1,419.69	3,080.31	2020-08-28		40800
45039	NOD	P	LAWRENCE W NORQUIST	5606	1	1,819.01	492.21	1,326.80	2020-08-28		40800
45040	NOD	P	ALEXANDER OFFUTT	5690	1	1,503.54	389.47	1,114.07	2020-08-28		40800
45041	NOD	P	LORETTA PELLEGRINO	6190	1	2,907.80	825.51	2,082.29	2020-08-28		40800
45042	NOD	P	PHILIP K PYLES	6700	1	2,340.49	696.35	1,644.14	2020-08-28		40800

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
45043	NOD	P	EUGENE A RAMIREZ	6722	1	2,789.06	910.61	1,878.45	2020-08-28		40800
45044	NOD	P	JOSEF P RICHARDSON	6782	1	638.38	351.31	287.07	2020-08-28		40800
45045	NOD	P	SALLY W RILEY	6800	1	3,832.10	1,366.07	2,466.03	2020-08-28		40800
45046	NOD	P	IVAN RODRIGUEZ	3372	1	2,982.10	589.76	2,392.34	2020-08-28		40800
45047	NOD	P	CRYSTAL ROE	6906	1	2,135.33	575.29	1,560.04	2020-08-28		40800
45048	NOD	P	ALLY RUSSO	6966	1	516.00	72.92	443.08	2020-08-28		40800
45049	NOD	P	JEFFREY SANCHEZ	6974	1	2,599.42	996.45	1,602.97	2020-08-28		40800
45050	NOD	P	DAVID J SAUER	6988	1	1,303.07	471.50	831.57	2020-08-28		40800
45051	NOD	P	KELLY A SIMPKINS	7193	1	2,059.77	851.64	1,208.13	2020-08-28		40800
45052	NOD	P	DORIE D SLAUGHTER	7198	1	861.44	255.27	606.17	2020-08-28		40800
45053	NOD	P	JOHN M SOCZEK	7227	1	2,262.14	795.27	1,466.87	2020-08-28		40800
45054	NOD	P	RYAN M SQUIRES	7276	1	2,187.84	548.17	1,639.67	2020-08-28		40800
45055	NOD	P	DANIEL L STOVER	7430	1	2,808.92	1,060.96	1,747.96	2020-08-28		40800
45056	NOD	P	KYLE D STROM	7447	1	2,011.15	569.70	1,441.45	2020-08-28		40800
45057	NOD	P	DARRIN K TANGEMAN	7477	1	5,918.36	1,816.46	4,101.90	2020-08-28		40800
45058	NOD	P	JOHN E THOMPSON III	7599	1	222.84	17.05	205.79	2020-08-28		40800
45059	NOD	P	JENNIFER K TOBIAS	4205	1	2,290.42	887.08	1,403.34	2020-08-28		40800
45060	NOD	P	DARREN TRAYLOR RIVERA	7766	1	2,691.39	881.38	1,810.01	2020-08-28		40800
45061	NOD	P	KRISTOFER L TROEGER	7777	1	1,977.07	648.62	1,328.45	2020-08-28		40800
45062	NOD	P	STEVEN E VARNER	8316	1	2,290.42	523.45	1,766.97	2020-08-28		40800
45063	NOD	P	ERIKA D VIDA	8355	1	2,321.66	687.96	1,633.70	2020-08-28		40800
45064	NOD	P	COURTNEY C WADHAM	8475	1	2,029.81	472.55	1,557.26	2020-08-28		40800
45065	NOD	P	JOE WAGNER	8597	1	1,276.25	229.84	1,046.41	2020-08-28		40800
45066	NOD	P	LAWRENCE E WATTERS	8600	1	3,607.52	1,274.98	2,332.54	2020-08-28		40800
45067	NOD	P	LAINE M WILBERDING	8743	1	748.11	188.21	559.90	2020-08-28		40800
45068	NOD	P	HARRY H WILEY IV	8744	1	4,525.11	1,972.04	2,553.07	2020-08-28		40800
45069	NOD	P	MATT ZIMMERMAN	9020	1	1,276.25	333.81	942.44	2020-08-28		40800
REGISTER TOTALS			Checks: 195 Voids: 3		195	401,386.17	127,925.79	273,460.38			



City of Woodland Park

Staff Report for City Council

Meeting Date: September 17, 2020

<u>Agenda Item</u>	<u>Department</u>	<u>Presenter</u>
Interoffice Memorandum	Finance	Emily Katsimpalis Finance Director

ITEM:

Monthly Report of Mayor and Council Expenses

The following is a recap of the Council and Mayor Expense line items for August 2020.

Description	Budget	Month Exp	YTD Exp	Balance	% Expended
Training/Travel	\$10,500	\$0.00	\$224.36	\$10,276	2%
Supplies	\$1,000	\$662.23	\$841.83	\$158	84%
Meetings/Mileage/Meals	\$3,000	\$0.00	\$546.40	\$2,454	18%
Special Projects	\$2,000	\$0.00	\$0.00	\$2,000	0%
Total	\$16,500	\$662.23	\$1,612.59	\$14,887.41	10%

August Expenditures:

Supplies: UPS Store (stamps for City Council)	\$	91.75
Supplies: Hobby Lobby (gifts for outgoing Councilmembers)	\$	570.48
	\$	<u>662.23</u>



City of Woodland Park City Council Memo

Initial Posting: Sept. 17, 2020, 7pm

<u>Agenda Item</u>	<u>Department</u>	<u>Presenter</u>
8.A.	Planning	Sally Riley, AICP Planning Director

AGENDA ITEM

8.A. MUNICIPAL CODE AMENDMENT: Consider Ordinance No. 1382 on initial posting to amend portions of the Municipal Code including: Title 16 Mobile Homes; Title 18 Zoning; and Title 20 Flood Damage Prevention Regulations. The proposed code amendments are generally related to single-family dwelling units in the MFU and MFS zones and set the public hearing for October 1, 2020. (L)

BACKGROUND

The legislative process began with identifying the land use problem.

1. Land use Section 18.09.090.N.1. classifies single-family uses as a "Permitted Use" with Administrative Review in MFS and MFU zones.
2. As a "Permitted Use" public input is limited with no public hearings before Planning Commission and City Council.
3. High density developments create neighborhood impacts that are appropriately mitigated through a Conditional Use Permit (CUP) process.
4. Definitions needed updating to be consistent with State and building code definitions that include: Manufactured (HUD) Homes; Mobile Homes (prior to June 1976); Modular Factory Built Residential Structures; Recreation Vehicles; and Recreational Park Trailers.
5. A majority of City Council believes that high density single-family development in MFS and MFU zones is not appropriate in Woodland Park. Multi-family zones are intended for attached units such as duplexes, condominiums, and apartment buildings.

The legislative duties of the Planning Commission and City Council is to thoroughly evaluate the applicable sections of the zoning regulations, remove ambiguities, clarify definitions, and assess the review processes.

The code amendment process began in September 2019 with Planning Commission studying the options and drafting new language. A joint work session with City Council and Planning Commission took place in June 2020. Council provided specific direction at their July 9, 2020 work session to eliminate more than one single-family residential units in the MFS and MFU zones.

The final step in this legislative process is to conduct public hearings with Planning Commission and City Council. The Planning Commission hearing is scheduled for August 27, 2020 and City Council hearing on October 1, 2020.

ZONING AMENDMENT CONTENT

The proposed language is intended to:

1. Provide consistent **definitions** for mobile home (built prior to June 15, 1976), manufactured home (HUD Certified and built after June 15, 1976), and factory built residential structures on permanent foundations (a.k.a. modular home). Also added are definitions for HUD Code, recreational park trailers, the term attached, and dwelling or residence, single-family.
2. Modify the **table of permitted uses** so that more than one single-family home in MFS and MFU on a platted lot is no longer allowed. Also, the table has changed all multi-family developments from a "Permitted Use" to a Conditional Use (CUP). Therefore, multi-family projects will require public hearings before the Planning Commission and City Council. Various residential use categories and descriptions have been updated and clarified.
3. Include minor amendments to the **MFS and MFU standards** (18.14 and 18.15).

PLANNING COMMISSION

On August 27, 2020 the Planning Commission held a public hearing to finalize the proposed code amendment. After conducting a proper public hearing, the Commissioners voted 8 to 1 to recommend approval of Ordinance No. 1383 with minor edits. Draft minutes are attached.

RECOMMENDATION

Move to approve Ordinance No. 1383 on initial posting and set the public hearing for October 1, 2020.

ATTACHMENTS

- Draft v10 Code Amendment Ordinance No. 1382 (Redlined).
- Clean copy of Code Amendment Ordinance No. 1382
- Minutes (draft) from the August 27, 2020 Planning Commission public hearing

Please contact the Planning Department (687-5283) if you have any questions.

**CITY OF WOODLAND PARK, COLORADO
ORDINANCE NO. 1382, SERIES 2020**

**AN ORDINANCE AMENDING RELATED PORTIONS OF THE WOODLAND PARK
MUNICIPAL CODE INCLUDING TITLE 16 MOBILE HOMES, TITLE 18 ZONING, AND
TITLE 20 FLOOD DAMAGE PREVENTION REGULATIONS**

WHEREAS, the City of Woodland Park has become aware of several potential inconsistencies and incongruences in the Woodland Park Municipal Code in regards to allowing multiple detached single-family residential dwelling units in the Multi-Family Residential-Suburban District (MFS) and the Multi-Family Residential-Urban District (MFU) on a single property without subdivision; and

WHEREAS, the City Council finds, determines and declares that it is necessary to make amendments to Titles 16, 18 and 20 to the City of Woodland Park Municipal Code to provide for the orderly development of property within the City of Woodland Park; and

WHEREAS, the 2010 Comprehensive Plan Land Use and Growth Objective 1.2 encourages the City to evaluate regulations and requirements so that they are easy to use and understand, enforceable through prompt and fair procedures, and consistent with the Comprehensive Plan; and

WHEREAS, in order to effectuate an adequate public comment timeframe and process for the necessary Municipal Code amendments, the City Council enacted a nine month moratorium in effect until July 23, 2020 and extended the moratorium for another six months to January 2, 2021 for accepting applications to develop more than one detached single-family residential dwelling unit in the MFS and MFU zones (Ordinance No. 1354, Series 2019 and Ordinance No. 1379. Series 2020, and

WHEREAS, the Planning Commission and City Council held public hearings on August 27, 2020 and October 1, 2020 respectively and deems it to be in the City's best interest to proceed with code amendments while the moratorium is in effect; and

WHEREAS, the City Council finds, determines and declares that it is in the best interests of the citizens of Woodland Park to update Titles 16, 18 and 20 of the Municipal Code.

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

Section 1. The following sections of the Municipal Code in Title 16 Mobile Homes are amended to read as follows (red = new language and strikethrough = deletion):

16.04.020.B. "HUD Code" means the National Manufactured Housing Construction and Safety Standards Act of 1974, 42 USC Section 5401, et seq., as amended.

16.04.020.~~B~~.**C**. "Manufactured mobile (HUD) home" means a preconstructed building unit or combination of preconstructed building units **that:**

- a. Includes electrical, mechanical, or plumbing services that are fabricated, formed, or assembled at a location other than the site of the completed home;**
- b. Is designed for residential occupancy in either temporary or permanent locations;**
- c. Is constructed in compliance with the HUD Code (i.e., HUD homes with a red label constructed on or after June 15, 1976);**
- d. Does not have motor power; and**
- e. Is not licensed as a recreational vehicle.**

~~without motor power designed and commonly used for residential occupancy by persons in either temporary or permanent locations, which unit or units are manufactured in a factory or at a location other than the residential site of the completed home.~~

16.04.020.~~C~~.**D**. "Manufactured home" **"Modular factory-built residential structure or modular"** means **a manufactured home constructed to the building codes adopted by the State Housing Board and City of Woodland Park Municipal Codes Title 15. Modular factory built structures are designed to be installed on a permanent foundation, and does not include any home constructed in compliance with the HUD Code or designed as a mobile home. A factory built residential structure is also known as a modular home. a single-family dwelling which is partially or entirely manufactured in a factory; is not less than twenty-four feet in width and thirty-six feet in length; is installed on an engineered permanent foundation; has brick, wood or cosmetically equivalent exterior siding and a pitched roof; and is certified pursuant to the "National Manufactured Housing Construction and Safety Standards Act of 1974," 42 U.S.C. 5401 et seq.; as amended.**

16.04.020.~~D~~.**E**. "Mobile home" means **a manufactured home built prior to the implementation of the HUD Code on June 15, 1976.** ~~a single-family dwelling built on a permanent chassis designed for a long-term residential occupancy and containing complete electrical, plumbing and sanitary facilities and complete electrical, water and sanitary facilities and designed to be installed in a permanent or semi-permanent manner with or without a permanent foundation which is capable of being drawn over public highways as a unit, or in sections special permits.~~

16.04.020.~~E~~.**F**. "Mobile home park" or **"Manufactured (HUD) home park"** means **any lot or a parcel of land for the location and habitation of mobile homes used for the continuous accommodation of two or more mobile homes and manufactured HUD homes** regardless of whether or not a charge is made for each or any mobile home upon the parcel. ~~Mobile home park does not include mobile home subdivisions or property zoned for manufactured home use.~~ **Zoning Section 18.09.090.N.8. limits mobile homes and/or manufactured (HUD) homes to the Mobile Home Park (MHP) zone.**

[Re-numerate the remaining definitions in 16.04.020.]

Section 2. The following sections of the Municipal Code in Title 18 Zoning are amended to read as follows (red = new language and strikethrough = deletion):

18.06.038.a. "Attached" means, when used to describe dwelling units, dwelling units that are within the same building; e.g., duplex, tri-plex, four-plex, townhouses or apartment buildings. Dwelling units connected only by decks, porches, carports, or features not structurally integral to the dwelling units are not attached.

18.06.159. "Dwelling or residence, single-family" means a building containing only one dwelling unit and, if permitted in accordance with §18.33.135, one accessory dwelling unit.

18.06.160. "Dwelling or residence, two-family" means a building containing two attached dwelling units, commonly referred to as a duplex.

18.06.170. "Dwelling or residence, ~~multiple~~ multi-family" means a ~~dwelling or residence building~~ containing more than two attached dwelling units.

18.06.270. "HUD Code" means the National Manufactured Housing Construction and Safety Standards Act of 1974, 42 USC Section 5401, et seq., as amended.

18.06.307. "Manufactured ~~mobile~~ (HUD) home" means a preconstructed building unit or combination of preconstructed building units that:

- a. Includes electrical, mechanical, or plumbing services that are fabricated, formed, or assembled at a location other than the site of the completed home;
- b. Is designed for residential occupancy in either temporary or permanent locations;
- c. Is constructed in compliance with the HUD Code (i.e., HUD homes with a red label constructed on or after June 15, 1976);
- d. Does not have motor power; and
- e. Is not licensed as a recreational vehicle.

~~without motor power designed and commonly used for residential occupancy by persons in either temporary or permanent locations, which unit or units are manufactured in a factory or at a location other than the residential site of the completed home.~~

18.06.320. "Mobile home" means a manufactured home built prior to the implementation of the HUD Code before June 15, 1976. ~~a single-family dwelling built on a permanent chassis designed for a long-term residential occupancy and containing complete electrical, plumbing and sanitary facilities and complete electrical, water and sanitary facilities and designed to be installed in a permanent or semi-permanent manner with or without a permanent foundation which is capable of being drawn over public highways as a unit, or in sections special permits.~~

18.06.330. "Mobile home park" or "Manufactured (HUD) home park" means any lot or parcel of land used for the location and habitation of mobile homes and/or manufactured (HUD) homes regardless of whether or not a charge or leasing fee is made for each or any mobile home upon the parcel. Zoning Section 18.09.090.N.8 limits mobile homes and/or manufactured (HUD) homes to the Mobile Home Park (MHP) zone.

18.06.333. "Modular factory-built residential structure" means a manufactured home constructed to the building codes adopted by the State Housing Board and City of Woodland Park Municipal Codes Title 15. Modular factory built structures are designed to be installed on a permanent foundation, and does not include homes constructed in compliance with the HUD Code or designed as a mobile home. Factory built residential structures are also known as a modular home.

18.06.405. "Recreational park trailers" means a trailer-type unit that is primarily designed to provide temporary living quarters of no more than 180 days for recreational, camping, or seasonal use that is built on a single chassis mounted on wheels. Recreational park trailers are typically constructed in compliance with applicable American National Standards Institute (ANSI) standard A 119.5. Recreational park trailers are only allowed in recreational vehicle parks and/or campgrounds. If a recreational park trailer is not located in a recreation vehicle park and/or campground then only one recreational park trailer may be parked, stored and visible from a public road right-of-way on a residentially or commercially zoned lot.

18.06.410. "Recreational vehicle" means a vehicle which is manufactured, constructed, or equipped primarily for use as a self-propelled home, house car, or mobile living quarters, capable of being legally operated on the highways, and containing permanently installed essential living facilities for intermittent or short-term occupation **of no more than 180 days**. This term shall not include any towed **utility trailer** vehicle, nor shall it include any vehicle defined in the license and registration laws as an automobile or **motor passenger** bus. ~~nor shall it include any vehicle of the camper type, which was not manufactured primarily, expressly and permanently as a mobile living unit.~~

18.06.420. "Recreational vehicle park" means a ~~zoning lot~~ **or parcel of land designated for legal use as a campground and/or recreation vehicle park** on which two or more recreational vehicles, camping trailers, **recreational park trailers** or campers, are parked, or any ~~zoning lot~~ **or parcel of land** on which unoccupied recreational vehicles, camping trailers, **recreational park trailers** or campers, whether new or used, are parked for the purposes of inspection, sale, storage or repair.

18.09.010. – Designated.

The city is divided into the following districts:

- A. SR—~~Single-family~~ **Suburban** residential **district** ~~with lot sizes equivalent of one dwelling unit per acre allowing a variety of lot sizes with an approved minimum lot size of fifteen thousand square feet.~~
- B. UR—~~Single-family~~ **Urban** residential **district** ~~with previously developed lot size less than seven thousand five hundred square feet per dwelling unit.~~
- C. MFS—Multi-family residential **suburban district** ~~with attached units having a density level from two to eight dwelling units per acre~~
- D. MFU—Multi-family residential **urban district** ~~with attached units having a density level from nine to twenty dwelling units per acre~~

18.09.090. TABLE OF PERMITTED USES

N. Residential Dwelling Units	SR	UR	MFS	MFU	MHP		NC	CC	SC	CBD	HSC/ LI
1. One Single-family dwelling unit on a single platted lot (For Ag district refer to Section 18.17.050)	P	P	P	P	C P						
2. Single-Family dwelling units requiring a subdivision, specifically, more than one single family dwelling unit in MFS and MFU zone requires a subdivision pursuant to Chapter 17.32 Condominiums and Townhouses.	P	P	C	C	C						
3. 2. Clustered Residential Development (subject to 18.33.125)	PC	PC									
4. 3. Two-family dwelling units (i.e., duplex) subject to Chapter 17.32 - Condominiums and Townhouses except for rental buildings (i.e., single ownership apartments).			PC	PC	C						

N. Residential Dwelling Units (continued)	SR	UR	MFS	MFU	MHP		NC	CC	SC	CBD	HSC/ LI
5. 4. Three to four multi-family attached dwelling units subject to Chapter 17.32- Condominiums and Townhouses except for rental buildings (i.e., single ownership apartments).			P C	P C	P		C	C	C	C	
6. 5. Five or more attached dwelling units Apartment building(s) on a single lot.			PC	PC			C	C	C	C	
7. 6. Up to One or two dwelling units (duplex) per existing platted lot within a single structure in a commercial zone of NC, CC and CBD commercial zone (subject to 18.33.127)							PC	PC		PC	
8. 7. Accessory Dwelling Unit as defined in Section 18.06.016 and subject to 18.33.135	PC	PC					PC	PC		PC	
8. Manufactured (HUD) homes and mobile homes (pre-1976) in an existing or approved mobile home park in accordance with Title 16.					P						

18.14.005. Purposes (MFS): ~~This land use designation is intended to accommodate attached residential dwelling units with residential density levels higher than SR and UR districts. The maximum density of these dwelling units shall be eight dwelling units per acre. This land use designation is intended to accommodate attached residential dwelling units with residential density levels higher from two to eight dwelling units per acre.~~ These areas shall be fully served by municipal water and sewer and be located in areas that can accommodate projected impacts concerning traffic, pedestrian access, parks, schools, commercial centers and places of employment.

18.14.090. Single-family use: ~~Only one dwelling unit is allowed on an existing platted lot, at the effective date of this ordinance every single-family project constructed in a multifamily MFS zoning district. that requires a subdivision or replat is considered a conditional use permit, and is subject to site plan review described in Chapter 18.34~~ If a property owner intends to further subdivide the existing lot or parcel in the MFS zoning district that would add more than one single-family to the existing lot or parcel then the property owner shall request a rezone to UR and/or SR zone districts and meet all the applicable UR or SR zone district standards and requirements.

18.15.005. Purposes (MFU). ~~This land use designation is intended to accommodate attached residential dwelling units with residential density levels higher than SR, UR and MFS districts. The maximum density of these dwelling units shall be twenty dwelling units per acre. This land use designation is intended to accommodate attached residential dwelling units with residential density levels from nine to twenty dwelling units per acre.~~ These areas shall be fully served by municipal water and sewer and be located in areas that can accommodate projected impacts concerning traffic, pedestrian access, parks, schools, commercial centers and places of employment.

18.15.090. Single-family use: ~~Only one dwelling unit is allowed on an existing platted lot, at the effective date of this ordinance every single-family project constructed in a multifamily MFU zoning district. that requires a subdivision or replat is considered a conditional use permit, and is subject to site plan review described in Chapter 18.34.~~ If a property owner intends to further subdivide the existing lot or parcel in the MFS zoning district that would add more than one single-family to the existing lot or parcel then the property owner shall request a rezone to UR and/or SR zone districts and meet all the applicable UR or SR zone district standards and requirements.

Section 3. The following sections of the Municipal Code Title 20 Flood Damage Prevention Regulations are amended to read as follows:

20.02.005. Generally. ~~All words and phrases defined in this chapter shall be deemed specific to this title, Flood Damage Prevention Regulations, and shall not be interpreted to apply to other titles found in this Code.~~ Unless specifically defined in this chapter, words or phrases used in this title shall be interpreted so as to give them the meaning they have in common usage and to give this title its most reasonable application.

Section 4. Savings Clause. Should any article, section, clause or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, the same shall not affect the validity of the balance of this Ordinance.

Section 5. Effective Date. This Ordinance shall be in full force and effect from after its publication as required by law.

PASSED BY CITY COUNCIL ON SECOND AND FINAL READING FOLLOWING PUBLIC HEARING THIS _____ DAY OF _____, 2020

The Honorable Val Carr, Mayor

Attested by City Clerk Suzanne Leclercq _____

Approved as to form by City Attorney Jason Meyers_____

**CITY OF WOODLAND PARK, COLORADO
ORDINANCE NO. 1382, SERIES 2020**

**AN ORDINANCE AMENDING RELATED PORTIONS OF THE WOODLAND PARK
MUNICIPAL CODE INCLUDING TITLE 16 MOBILE HOMES, TITLE 18 ZONING, AND
TITLE 20 FLOOD DAMAGE PREVENTION REGULATIONS**

WHEREAS, the City of Woodland Park has become aware of several potential inconsistencies and incongruences in the Woodland Park Municipal Code in regards to allowing multiple detached single-family residential dwelling units in the Multi-Family Residential-Suburban District (MFS) and the Multi-Family Residential-Urban District (MFU) on a single property without subdivision; and

WHEREAS, the City Council finds, determines and declares that it is necessary to make amendments to Titles 16, 18 and 20 to the City of Woodland Park Municipal Code to provide for the orderly development of property within the City of Woodland Park; and

WHEREAS, the 2010 Comprehensive Plan Land Use and Growth Objective 1.2 encourages the City to evaluate regulations and requirements so that they are easy to use and understand, enforceable through prompt and fair procedures, and consistent with the Comprehensive Plan; and

WHEREAS, in order to effectuate an adequate public comment timeframe and process for the necessary Municipal Code amendments, the City Council enacted a nine month moratorium in effect until July 23, 2020 and extended the moratorium for another six months to January 2, 2021 for accepting applications to develop more than one detached single-family residential dwelling unit in the MFS and MFU zones (Ordinance No. 1354, Series 2019 and Ordinance No. 1379. Series 2020, and

WHEREAS, the Planning Commission and City Council held public hearings on August 27, 2020 and October 1, 2020 respectively and deems it to be in the City's best interest to proceed with code amendments while the moratorium is in effect; and

WHEREAS, the City Council finds, determines and declares that it is in the best interests of the citizens of Woodland Park to update Titles 16, 18 and 20 of the Municipal Code.

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

Section 1. The following sections of the Municipal Code in Title 16 Mobile Homes are amended to read as follows:

16.04.020.B. "HUD Code" means the National Manufactured Housing Construction and Safety Standards Act of 1974, 42 USC Section 5401, et seq., as amended.

16.04.020.C. "Manufactured (HUD) home" means a preconstructed building unit or combination of preconstructed building units that:

- a. Includes electrical, mechanical, or plumbing services that are fabricated, formed, or assembled at a location other than the site of the completed home;
- b. Is designed for residential occupancy in either temporary or permanent locations;
- c. Is constructed in compliance with the HUD Code (i.e., HUD homes with a red label constructed on or after June 15, 1976);
- d. Does not have motor power; and
- e. Is not licensed as a recreational vehicle.

16.04.020.D. "Modular factory-built residential structure or modular" means a manufactured home constructed to the building codes adopted by the State Housing Board and City of Woodland Park Municipal Codes Title 15. Modular factory built structures are designed to be installed on a permanent foundation, and does not include any home constructed in compliance with the HUD Code or designed as a mobile home. A factory built residential structure is also known as a modular home

16.04.020.E. "Mobile home" means a manufactured home built prior to the implementation of the HUD Code on June 15, 1976.

16.04.020.F. "Mobile home park" or "Manufactured (HUD) home park" means any lot or a parcel of land for the location and habitation of mobile homes and manufactured HUD homes regardless of whether or not a charge is made for each or any mobile home upon the parcel. Zoning Section 18.09.090.N.8. limits mobile homes and/or manufactured (HUD) homes to the Mobile Home Park (MHP) zone.

[Re-numerate the remaining definitions in 16.04.020.]

Section 2. The following sections of the Municipal Code in Title 18 Zoning are amended to read as follows:

18.06.038.a. "Attached" means, when used to describe dwelling units, dwelling units that are within the same building; e.g., duplex, tri-plex, four-plex, townhouses or apartment buildings. Dwelling units connected only by decks, porches, carports, or features not structurally integral to the dwelling units are not attached.

18.06.159. "Dwelling or residence, single-family" means a building containing only one dwelling unit and, if permitted in accordance with §18.33.135, one accessory dwelling unit.

18.06.160. "Dwelling or residence, two-family" means a building containing two attached dwelling units, commonly referred to as a duplex.

18.06.170. "Dwelling or residence, multi-family" means a building containing more than two attached dwelling units.

18.06.270. "HUD Code" means the National Manufactured Housing Construction and Safety Standards Act of 1974, 42 USC Section 5401, et seq., as amended.

18.06.307. "Manufactured (HUD) home" means a preconstructed building unit or combination of preconstructed building units that:

- a. Includes electrical, mechanical, or plumbing services that are fabricated, formed, or assembled at a location other than the site of the completed home;
- b. Is designed for residential occupancy in either temporary or permanent locations;
- c. Is constructed in compliance with the HUD Code (i.e., HUD homes with a red label constructed on or after June 15, 1976);
- d. Does not have motor power; and
- e. Is not licensed as a recreational vehicle.

18.06.320. "Mobile home" means a manufactured home built prior to the implementation of the HUD Code before June 15, 1976.

18.06.330. "Mobile home park" or "Manufactured (HUD) home park" means any lot or parcel of land used for the location and habitation of mobile homes and/or manufactured (HUD) homes regardless of whether or not a charge or leasing fee is made for each or any mobile home upon the parcel. Zoning Section 18.09.090.N.8 limits mobile homes and/or manufactured (HUD) homes to the Mobile Home Park (MHP) zone.

18.06.333. "Modular factory-built residential structure" means a manufactured home constructed to the building codes adopted by the State Housing Board and City of Woodland Park Municipal Codes Title 15. Modular factory built structures are designed to be installed on a permanent foundation, and does not include homes constructed in compliance with the HUD Code or designed as a mobile home. Factory built residential structures are also known as a modular home.

18.06.405. "Recreational park trailers" means a trailer-type unit that is primarily designed to provide temporary living quarters of no more than 180 days for recreational, camping, or seasonal use that is built on a single chassis mounted on wheels. Recreational park trailers are typically constructed in compliance with applicable American National Standards Institute (ANSI) standard A 119.5. Recreational park trailers are only allowed in recreational vehicle parks and/or campgrounds. If a recreational park trailer is not located in a recreation vehicle park and/or campground then only one recreational park trailer may be parked, stored and visible from a public road right-of-way on a residentially or commercially zoned lot.

18.06.410. "Recreational vehicle" means a vehicle which is manufactured, constructed, or equipped primarily for use as a self-propelled home, house car, or mobile living quarters, capable of being legally operated on the highways, and containing permanently installed essential living facilities for intermittent or short-term occupation of no more than 180 days. This term shall not include any towed utility trailer, nor shall it include any vehicle defined in the license and registration laws as an automobile or passenger bus.

18.06.420. "Recreational vehicle park" means a lot or parcel of land designated for legal use as a campground and/or recreation vehicle park on which two or more recreational vehicles, camping trailers, recreational park trailers or campers, are parked, or any zoning

lot or parcel of land on which unoccupied recreational vehicles, camping trailers, recreational park trailers or campers, whether new or used, are parked for the purposes of inspection, sale, storage or repair.

18.09.010. – Designated.

The city is divided into the following districts:

- A. SR - Suburban residential
- B. UR - Urban residential district
- C. MFS - Multi-family residential suburban district
- D. MFU - Multi-family residential urban district

18.09.090. TABLE OF PERMITTED USES

N. Residential Dwelling Units	SR	UR	MFS	MFU	MHP		NC	CC	SC	CBD	HSC/ LI
1. One Single-family dwelling unit on a single platted lot (For Ag district refer to Section 18.17.050)	P	P	P	P	P						
2. Clustered Residential Development (subject to 18.33.125)	PC	PC									
3. Two-family dwelling units (i.e., duplex) subject to Chapter 17.32 - Condominiums and Townhouses except for rental buildings (i.e., single ownership apartments).			C	C							

N. Residential Dwelling Units (continued)	SR	UR	MFS	MFU	MHP		NC	CC	SC	CBD	HSC/ LI
4. Multi-family-dwelling units (3+units) subject to Chapter 17.32- Condominiums and Townhouses except for rental buildings (i.e., single ownership apartments).			C	C			C	C	C	C	
5. Apartment building(s) on a single lot.			C	C			C	C	C	C	
6. One or two dwelling units (duplex) per existing platted lot within a single structure in a commercial zone of NC, CC and CBD commercial zone (subject to 18.33.127)							PC	PC		PC	
7. Accessory Dwelling Unit as defined in Section 18.06.016 and subject to 18.33.135	PC	PC					PC	PC		PC	
8. Manufactured (HUD) homes and mobile homes (pre-1976) in an existing or approved mobile home park in accordance with Title 16.					P						

18.14.005. Purposes (MFS): This land use designation is intended to accommodate attached residential dwelling units with residential density levels higher than SR and UR districts. The maximum density of these dwelling units shall be eight dwelling units per acre. These areas shall be fully served by municipal water and sewer and be located in areas that can accommodate projected impacts concerning traffic, pedestrian access, parks, schools, commercial centers and places of employment.

18.14.090. Single-family use: Only one dwelling unit is allowed on an existing platted lot or parcel, at the effective date of this ordinance, in a multifamily MFS zoning district. If a property owner intends to further subdivide the existing lot or parcel in the MFS zoning district that would add more than one single-family to the existing lot or parcel then the property owner shall request a rezone to UR and/or SR zone districts and meet all the applicable UR or SR zone district standards and requirements.

18.15.005. Purposes (MFU). This land use designation is intended to accommodate attached residential dwelling units with residential density levels higher than SR, UR and MFS districts. The maximum density of these dwelling units shall be twenty dwelling units per acre. These areas shall be fully served by municipal water and sewer and be located in areas that can accommodate projected impacts concerning traffic, pedestrian access, parks, schools, commercial centers and places of employment.

18.15.090. Single-family use: Only one dwelling unit is allowed on an existing platted lot or parcel, at the effective date of this ordinance in a multifamily MFU zoning district. If a property owner intends to further subdivide the existing lot or parcel in the MFS zoning district that would add more than one single-family to the existing lot or parcel then the property owner shall request a rezone to UR and/or SR zone district and meet all the applicable UR or SR zone district standards and requirements

Section 3. The following sections of the Municipal Code Title 20 Flood Damage Prevention Regulations are amended to read as follows:

20.02.005. Generally. All words and phrases defined in this chapter shall be deemed specific to this title, Flood Damage Prevention Regulations, and shall not be interpreted to apply to other titles found in this Code. Unless specifically defined in this chapter, words or phrases used in this title shall be interpreted so as to give them the meaning they have in common usage and to give this title its most reasonable application.

Section 4. Savings Clause. Should any article, section, clause or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, the same shall not affect the validity of the balance of this Ordinance.

Section 5. Effective Date. This Ordinance shall be in full force and effect from after its publication as required by law.

PASSED BY CITY COUNCIL ON SECOND AND FINAL READING FOLLOWING PUBLIC HEARING THIS _____ DAY OF _____, 2020

The Honorable Val Carr, Mayor

Attested by City Clerk Suzanne Leclercq _____

Approved as to form by City Attorney Jason Meyers_____

**WOODLAND PARK PLANNING COMMISSION
WOODLAND PARK CITY HALL COUNCIL CHAMBERS
VIRTUAL MEETING VIA ZOOM AND
IN-PERSON AT 220 W. SOUTH AVENUE, WOODLAND PARK, CO
MEETING MINUTES *for* AUGUST 27, 2020 – 7:00 PM**

Due to the COVID-19 pandemic, this meeting was a hybrid in-person and virtual electronic meeting. A Zoom link for participation was posted on the front-page of the City website. Public input in the form of written comment submitted in advance of the meeting was strongly encouraged and accommodation for public comment in real time at the meeting was made.

- 1. ORDER AND ROLL CALL:** Chairman Jon DeVaux called the meeting to order at 7:02 p.m. Chairman DeVaux was physically present. Other Commissioners physically in attendance were Lee Brown, Ken Hartsfield, Larry Larsen, and Jerry Penland. Commissioners attending by zoom video were Ellen Carrick, Vickie Good, and Peter Scanlon. Vice-Chairman Geoff Watson joined the meeting by zoom after roll call. No Commissioners were absent. Planning Director Sally Riley and City Planner Lor Pellegrino were both present.
- 2. PLEDGE OF ALLEGIANCE:** Chairman DeVaux led the recitation of the Pledge of Allegiance.
- 3. APPROVAL OF MINUTES:** The July 23, 2020 minutes were approved unanimously as presented.
- 4. PUBLIC HEARINGS:**
 - A. SUB 2020-04:** Consider a 5-year extension of the Top of Paradise Amended Master Plan to August 4, 2025. The remaining area of the Master Plan is 137.92 acres and planned for a maximum of 190 single-family dwelling units developed within the entire 198.5 acres. The subject property is generally located northeast of Thunder Ridge Drive and southeast of Majestic Parkway in the Suburban Residential (SR) zone. The extension is requested by Craig Nelson, Thunder Ridge Haven, LLC and Andrea Rodriguez, Paradise Estates, Inc. representative. (QJ)

Director Riley presented the case using a PowerPoint slide show. She explained that Master Plans (MP) are valid for five years, with the subject plan originally approved in 2005, and was subsequently extended in the five-year increments. This will be the third extension. She gave a brief history and overview of the development, stating that 56 acres with 58 lots of the 198.5 acres have been final platted. She specified ownership of the unplatted areas, being Craig Nelson, who owns the northernmost area, and Andrea Rodriguez, who owns the southern portions. She concluded her presentation by stating that Staff finds this request to be reasonable, and recommends approval of this MP extension request.

Chairman DeVaux opened the hearing to Commissioner discussion. Commissioner Brown asked about the practicability of updating the MP to more accurately reflect areas that have been final and preliminary platted. Director Riley explained that a MP is not intended to be entirely accurate, but more of a conceptual representation of the feasibility for platting and development, and that a preliminary plat is the instrument used to refine lot layouts and roadway configurations.

Chairman DeVaux invited the applicants' presentations. Owner Craig Nelson explained the property he owns has the potential for 44 lots under the MP, and that he has been working with staff and various engineers for preliminary platting and development planning. Commissioner Larsen asked if he intends to develop as the MP Shows. Mr. Nelson replied he does, acknowledging minor layout changes due to topographical challenges. Owner Andrea Rodriguez introduced herself and invited questions from the Commission. No further questions were forthcoming.

Chairman DeVaux opened the hearing to public comment. Tom Cadell (1023 Kings Crown Road) asked what the compelling reasons are to approve or disapprove this extension. Director Riley responded that this will give the neighborhood a concept as to how the area would be developed. If the MP was not extended, the properties would become undeveloped land with no concept for future development, but would remain in the Suburban Residential (SR) zoning district, and could be developed without a MP. Mr. Cadell asked why development hasn't already occurred, and if it make sense to keep extending the MP when the development could have potential impacts to the neighborhood. Director Riley explained there are no time constraints on property owners to develop their property. If the MP was not extended, there would be uncertainty as to how the land would be developed. Chairman DeVaux added that the MP allows for continuity of the development.

Karen Poland (1010 Kings Crown Road) expressed concerns regarding traffic congestion, and does not see any benefit with developing this area. She stated there is "clear cutting" in the development, and that she does not want more development to occur. Director Riley replied that a Preliminary Plat has been approved for "The Haven at Paradise", and with that approval, the developer may begin installing infrastructure along with clearing and grubbing, and that is only occurring within the future roadways. The work being performed is not "clear cutting", adding that erosion control is also required while the property is being developed. Regarding growth, Director Riley explained that Woodland Park has limited water supply projected to serve a population of 13,600 residents. The city is currently at approximately two-thirds of that population. The property owners of the vacant parcels have property rights to develop their property, and that there will be continued development on private property until all available property is developed. Increased traffic will occur as a result, unless a bypass is constructed in the future.

Michelle Shaver (1121 Kings Crown Road) was not objecting to the development, but has safety concerns for pedestrian traffic along Kings Crown Road due to limited visibility on this narrow roadway. The MP shows two additional side streets that will connect to the road that will further increase traffic. She proposed that a sidewalk be constructed, and that the MP be tabled until the road is made safer. She asked what that process would be. Director Riley replied that the Public Works Department would be the authority regarding safety issues in the road right-of-way, and that the Streets Crew Chief could walk this with her. There may be an opportunity to clear trees or shrubbery for better visibility. The current zoning regulations do not require sidewalks for single-family development. She explained that Kings Crown Road was originally a dirt road. Public improvements are costly for a small population, and adding sidewalks would be cost-prohibitive at this point in time. Director Riley encouraged a neighborhood meeting with the Public Works Department to discuss safety improvements.

Tony Perry (330 Ponderosa Court) offered that the MP puts context and certainty on future development, and that the preliminary plat process would help to address community concerns.

Karen Thomas (751 Majestic Parkway) expressed concern regarding traffic and safety. She is also concerned over the clearing and grubbing taking place, and asked who monitors this activity. Director Riley explained that once a developer receives their entitlements when the preliminary plat is approved, the engineering drawings are reviewed and approved by the Public Works Department and the Fire Department, then the developer hires their contractor. A pre-construction meeting takes place with the City Construction Inspector, who monitors the activity to assure the work is staying within the approved scope. The public is always welcome to call City Hall with any concerns they may have with construction activity. Stop Work orders may be issued if the activity is beyond the approved scope, or if drainage and erosion control issues arise that need to be remedied.

Tim Miller (1202 Kings Crown Road) asked if the preliminary plat for “The Haven in Paradise” would remain the same. Director Riley replied it would. Mr. Miller asked if the roadways would remain as proposed. Director Riley affirmed they would, depending on preliminary and final platting, whose approval is a public hearing process. She graphically reviewed the current road system as it exists and as proposed. Director Riley clarified that each new house typically generates ten average daily vehicles trips.

With no further public comment forthcoming, Chairman DeVaux closed the public comment session, and offered rebuttal from the applicants, to which there was none. He next solicited additional deliberations from the Commissioners. Commissioner Larsen encouraged the neighborhood to become familiar with the MP so they know what to expect. Commissioner Hartsfield expressed his support for the MP which gives a good plan for future development in the area.

MOTION: Moved by Commissioner Larsen and seconded by Commissioner Hartsfield THAT the Planning Commission recommend to City Council to approve the extension of the Amended Master Plan to August 24, 2025 as described in the staff report and as presented at this public hearing.

Motion passed unanimously 9-0. Case now moves to City Council for public hearing on September 17, 2020.

B. MUNICIPAL CODE AMENDMENT: Consider an Ordinance amending portions of the Municipal Code including: Title 16 Mobile Homes; Title 18 Zoning, and Title 20 Flood Damage Prevention Regulations. The proposed code amendments are generally related to single-family dwelling units in the MFU and MFS zones. (L)

Director Riley thanked the Commissioners for their dedication, comprehension and resolve in the past year discussing this amendment through numerous work sessions while two separate moratoriums were in affect for this type of development. She reviewed the 10th draft of the Ordinance. She explained the various sections of the Municipal Code (MC) to be amended, with first reading at City Council occurring on September 17, 2020, and a public hearing on October 1, 2020.

She explained that Section 1 of the Ordinance relates to Title 16 of the MC that updates definitions of the various types of manufactured housing as they relate to the building and state codes. Section 2 of the Ordinance reflects changes to zoning regulations in Title 18 of the MC where the majority of the changes occur. Changes include additional definitions and specifics of manufactured housing, along with specifying time constraints for manufactured recreational vehicles in campgrounds and RV parks. She next reviewed the changes to MC §18.09.090, Table of Permitted Uses, which simplifies the table, removes redundancies, clarifies uses, and adds or removes permitted uses, conditional uses, and permitted conditionally uses in all zoning districts in order to mitigate impacts to the districts.

Director Riley stated that Title 20 would remain as-is since it must remain compatible with the state and FEMA regulations. She concluded her presentation stating that Staff favors the Planning Commission to recommend approval of the Ordinance to City Council.

There was discussion regarding changes to §18.15.090 Single Family Use where the amendment stated that only one dwelling unit is allowed on an existing platted lot, *at the effective date of the Ordinance*. Commissioner Good pointed out that this may be subject to misinterpretation that all currently platted properties would be exempt. Director Riley said she would refer this to the City Attorney to review prior to presentation to City Council. Chairman DeVaux opened the hearing for public comment.

Joe Fury (565 Pembroke Drive) asked if the definition of “attached” would preclude bolting two modular units together and considering them a “duplex”. Director replied it would not, since they would then have a common wall, sharing a roof structure. Bolting two independent units together would not meet the building code for fire separation. Mr. Fury stated he likes the code amendments as proposed.

Mike Nakai (225 Morning Star Court) stated that it is not clear to him that a clustered development would be “permitted conditionally” under §18.33.125 and include public hearings. Director Riley stated that it would involve public hearings since a preliminary plat would be required, along with a Site Plan Review.

Commissioner Larsen commented that this Ordinance draft allows for one single-family residential unit in the MFS and MFU zoning districts as a permitted use on an existing platted lot. He does not support this modification, and requests that the Planning Commission amend the ordinance to reinstate the provisions to allow single-family dwellings in these districts as a conditional use on an existing platted lot or subdivision, in order to create higher density neighborhoods. By not allowing for this, the City will be removing lower cost housing opportunities, which conflicts with some stated goals in the 2010 Comprehensive Plan, to encourage a balanced and diverse housing supply. He said that the MC as it exists today provides adequate protections for existing neighborhoods, and has reasonable review criteria and standards to assure quality projects and mitigate development impacts. He states it is important to recognize that the City has very few developable properties, and that most available acreage is found in the MFS and MFU zoning districts. He recommends that the Ordinance be modified to reinstate the single-family dwelling units requiring a subdivision, and make them conditional uses. Also to clarify the single-family use provisions to include one single-family unit on existing platted lots in these two districts, and that any more than one single-family dwelling unit would be required to be constructed within the district zones requiring a subdivision plat, a conditional use, and SPR. He would also like to modify the “Purposes” sections to allow to allow 4 dwelling units per acre in the MFS and MFU zones.

Commissioner Scanlon stated he has much respect for Commissioner Larsen’s knowledge and experience, and that in a perfect world, he would agree with him. However, “getting half a loaf is better than trying to get a full loaf.” The City Council rejected the original recommendation that Commissioner Larsen suggested to revert to. Part of the Planning Commission’s mission is to attempt to put into place a new Ordinance that would prevent a development similar to “The Village at Tamarac” in the future. And to the extent that they can accomplish that, maybe that’s the “half a loaf” that can be accomplished at this time. To send back a recommendation that is exactly like what was originally rejected by the CC would not be politically palatable. The City Council may not accept this current version, but at least it was carefully thought out. He is quite concerned about Commissioner Good’s comment regarding the possible loophole in the language, and that the City Attorney should be consulted so that there isn’t a loophole created with the changes. He is hesitant to approve the changes when they don’t have a final copy of it.

Chairman DeVaux suggested the approval could be subject to the City Attorney’s review. Commissioner Brown proposes that the PC subject to review by the CA recommends approval to City Council the draft of August 20 with the additional changes to

MOTION: Moved by Commissioner Brown THAT the Planning Commission recommends approval to City Council of the August 20, 2020 draft, with the following changes:

- §18.14.005 and §18.15.005; add the word “attached” after the word “accommodate”
- §18.09.090; correct the hyphenation in row 4
- §18.14.090 and §18.15.005; revised to read “only 1 dwelling unit is allowed on a lot or parcel existing at the date of this Ordinance”
- §18.15.090 and §18.15.005; accept the revisions subject to review by the City Attorney.

Seconded by Commissioner Penland.

Motion passed 8-1 with Commissioner Larsen voting against. The Ordinance now moves to City Council for public hearing on October 1, 2020.

5. REPORTS:

A. Chairman's Report: None.

B. Commissioner's Reports: None.

C. Planning Director's Report: The Planning Director stated there are no cases to be heard for the September 10, 2020 meeting, so this meeting is officially canceled. The September 24 meeting will likely be cancelled as well. She reminded the Commission that this is budget season for the City Council where they will be setting priorities. She suggested that the Commission set their top priority, and if that is the Comprehensive Plan update, to write a letter to the City Council supporting the Comprehensive Plan as their number one budget priority.

6. ADJOURNMENT: This regular meeting adjourned at approximately 9:13 pm.

Recorded by: _____
David J. Burgess, Planning and Building Technician

Approved this _____ day of _____, 2020 by _____
Jon DeVaux, Chairman



City of Woodland Park City Council Memo

Public Hearing: Sept. 17, 2020, 7pm

<u>Agenda Item</u>	<u>Department</u>	<u>Presenter</u>
9.A.	Planning	Sally Riley, AICP Planning Director

AGENDA ITEM

9.A. SUB 2020-04 TOP OF PARADISE AMENDED MASTER PLAN EXTENSION:

Consider a 5-year extension of the Top of Paradise Amended Master Plan to August 4, 2025. The remaining area of the Master Plan is 137.92 acres and planned for a maximum of 190 single-family dwelling units developed within the entire 198.5 acres. The subject property is generally located northeast of Thunder Ridge Drive and southeast of Majestic Parkway in the Suburban Residential (SR) zone. The extension is requested by Craig Nelson, Thunder Ridge Haven, LLC and Andrea Rodriguez, Paradise Estates, Inc representative. (QJ)

BACKGROUND

Recently, the City received written requests from property owners Mr. Craig Nelson and Ms. Andrea Rodriguez to extend the Top of Paradise Amended Master Plan to 2025. Attached is the Master Plan map showing the entire 198.5 acres for a total of 190 Suburban Residential lots. Mr. William F. Brown, Jr. was the original developer and is Ms. Rodriguez's late father. In 2005 Mr. Brown began developing this single-family residential subdivision with approval of the Paradise of Colorado Preliminary Plat (1st 58 lots of 190 lots) and Top of Paradise Amended Master Plan. The Paradise of Colorado Preliminary Plat is located in the central portion of the Master Plan consisting of 58 lots on 56 acres which is now completed with the final recording of The Highlands in Paradise subdivision in 2019. Ms. Rodriguez's property is approximately 89 acres situated in the southern portion of the Amended Master Plan under control by Paradise Estates, Inc. The Haven Preliminary Plat was approved on April 4, 2019 for 24 lots and is included in this portion of the Top of Paradise Master Plan.

In 2016 Mr. Craig Nelson, Manager of Thunder Ridge Haven, LLC, purchased most of the northern position of the property consisting of 47.59 acres. Mr. Nelson intends to develop his property in the future.

In 2015 the Amended Master Plan was extended to August 4, 2020. Master Plans are valid for five-year increments thus the extension request to 2025. The Haven Preliminary Plat is valid for two years or through April 4, 2021.

The Amended Master Plan shows 175 lots, however its approval is for a total density of up to 190 lots. The property is zoned Suburban Residential which allows up to one dwelling unit per gross acre.

STAFF FINDINGS

Title 17 of the Subdivision Regulations does not provide specific criteria or guidance as to how an extension request is evaluated. Therefore, the staff applies a practical approach to determine if the request is reasonable. We also evaluate whether any changes to the Municipal Code or subdivision regulations have been made since 2005 which may cause the developer to rethink their Master Plan.

- **Staff Response:** Staff believes that it is reasonable to extend the Amended Master Plan to 2025. No changes have been made to the City's subdivision regulations that would affect the Master Plan design.

PLANNING COMMISSION

On August 27, 2020 the Planning Commission held a public hearing to review this request. After obtaining testimony from the property owners, general public and staff, the Commissioner voted unanimously to recommend approval of the extension.

RECOMMENDATION

Move to approve the extension of the Top of Paradise Amended Master Plan to August 4, 2025.

ATTACHMENTS

- Top of Paradise Amended Master Plan map
- Minutes (draft) from the Planning Commission Hearing on August 27, 2020

Please contact the Planning Department (687-5283) if you have any questions.

ATTACHMENT C

AMENDED MASTER PLAN OF TOP OF PARADISE
IN THE CITY OF WOODLAND PARK, TELLER COUNTY, COLORADO

APPROVAL:

THIS MASTER PLAN HAS BEEN APPROVED WITH RESPECT TO CONCEPT BY THE WOODLAND PARK CITY COUNCIL, THIS _____ DAY OF _____, 2005.

MAYOR, WOODLAND PARK CITY COUNCIL _____

DATE _____

FOR THE CITY PLANNING COMMISSION, _____

DATE _____

NOTES:

APPROVAL OF THIS MASTER PLAN WITH RESPECT TO CONCEPT DOES NOT PRE-SUPPOSE THE APPROVAL OF ANY PRELIMINARY OR FINAL PLATS FOR THIS PARCEL. CITY APPROVAL CONSTITUTES AN ACKNOWLEDGMENT THAT GENERALLY THIS PLAN CONFORMS TO THE CITY'S COMPREHENSIVE PLAN FOR THIS AREA. CITY COUNCIL'S MASTER PLAN APPROVAL SHALL EXPIRE TWO YEARS FROM THE DATE OF APPROVAL. APPROVAL MAY BE REVIEWED AND AMENDMENTS TO THIS MASTER PLAN SHALL BE ACCOMPLISHED BY RE-APPLICATION TO THE CITY PLANNING COMMISSION AND COUNCIL.

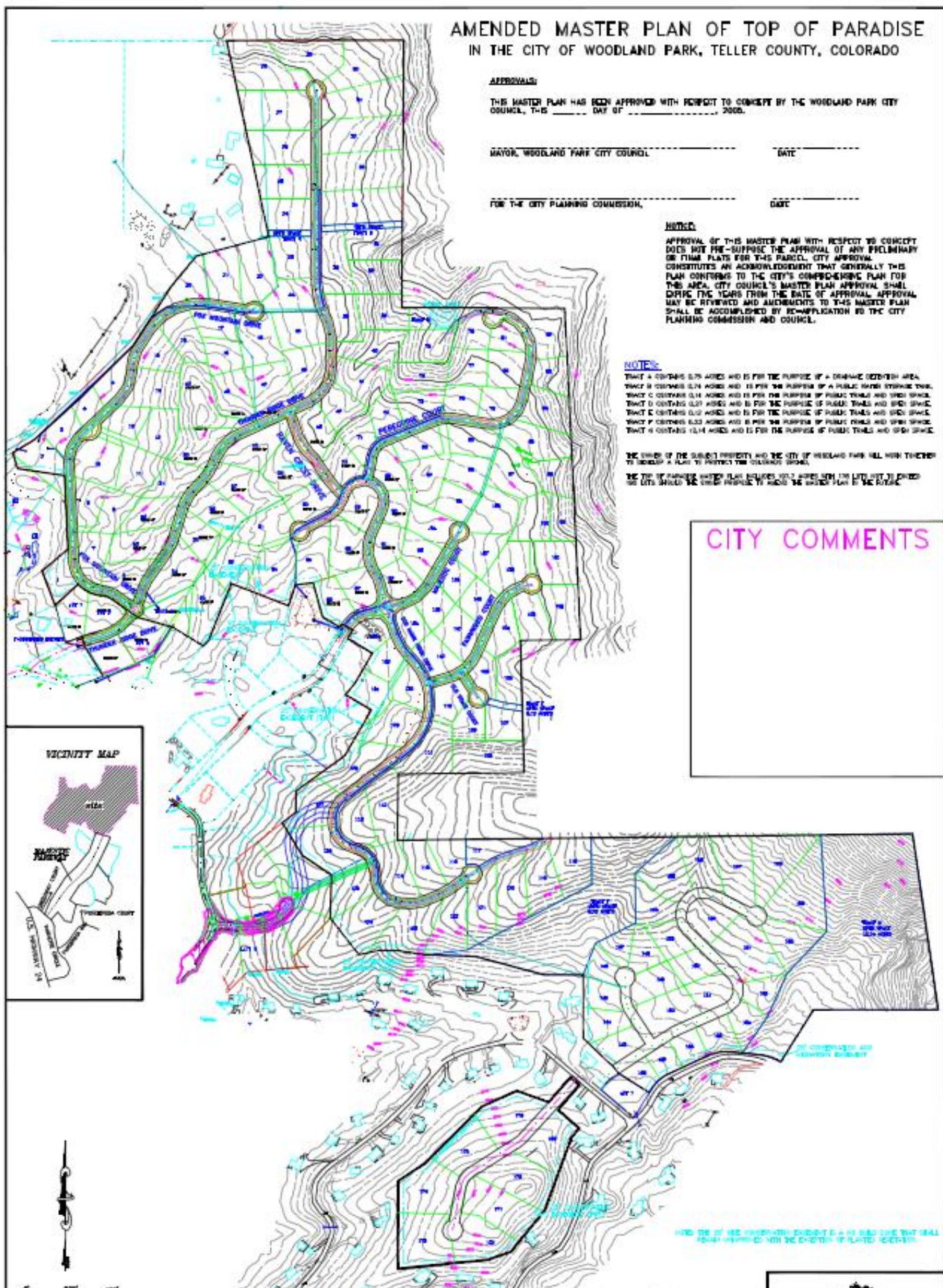
NOTES:

TRACT A CONTAINS 0.74 ACRES AND IS FOR THE PURPOSE OF A DRAINAGE DETENTION AREA.
TRACT B CONTAINS 0.74 ACRES AND IS FOR THE PURPOSE OF A PUBLIC PARKING STORAGE TRAIL.
TRACT C CONTAINS 0.14 ACRES AND IS FOR THE PURPOSE OF PUBLIC TRAILS AND OPEN SPACE.
TRACT D CONTAINS 0.14 ACRES AND IS FOR THE PURPOSE OF PUBLIC TRAILS AND OPEN SPACE.
TRACT E CONTAINS 0.14 ACRES AND IS FOR THE PURPOSE OF PUBLIC TRAILS AND OPEN SPACE.
TRACT F CONTAINS 0.14 ACRES AND IS FOR THE PURPOSE OF PUBLIC TRAILS AND OPEN SPACE.
TRACT G CONTAINS 0.14 ACRES AND IS FOR THE PURPOSE OF PUBLIC TRAILS AND OPEN SPACE.

THE OWNER OF THE SUBJECT PROPERTY AND THE CITY OF WOODLAND PARK WILL WORK TOGETHER TO DEVELOP A PLAN TO PROTECT THE COULDSIDE SPRING.

THE TOP OF PARADISE MASTER PLAN INCLUDES 100.2 ACRES AND THE UTILITY IS LOCATED ON THE SOUTHWEST CORNER OF THE SUBJECT PROPERTY TO MAINTAIN THE MASTER PLAN IN THE FUTURE.

CITY COMMENTS



**WOODLAND PARK PLANNING COMMISSION
WOODLAND PARK CITY HALL COUNCIL CHAMBERS
VIRTUAL MEETING VIA ZOOM AND
IN-PERSON AT 220 W. SOUTH AVENUE, WOODLAND PARK, CO
MEETING MINUTES *for* AUGUST 27, 2020 – 7:00 PM**

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- 1. ORDER AND ROLL CALL:** Chairman Jon DeVaux called the meeting to order at 7:02 p.m. Chairman DeVaux was physically present. Other Commissioners physically in attendance were Lee Brown, Ken Hartsfield, Larry Larsen, and Jerry Penland. Commissioners attending by zoom video were Ellen Carrick, Vickie Good, and Peter Scanlon. Vice-Chairman Geoff Watson joined the meeting by zoom after roll call. No Commissioners were absent. Planning Director Sally Riley and City Planner Lor Pellegrino were both present.
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- §18.15.090 and §18.15.005; accept the revisions subject to review by the City Attorney.

Seconded by Commissioner Penland.

Motion passed 8-1 with Commissioner Larsen voting against. The Ordinance now moves to City Council for public hearing on October 1, 2020.

5. REPORTS:

A. Chairman's Report: None.

B. Commissioner's Reports: None.

C. Planning Director's Report: The Planning Director stated there are no cases to be heard for the September 10, 2020 meeting, so this meeting is officially canceled. The September 24 meeting will likely be cancelled as well. She reminded the Commission that this is budget season for the City Council where they will be setting priorities. She suggested that the Commission set their top priority, and if that is the Comprehensive Plan update, to write a letter to the City Council supporting the Comprehensive Plan as their number one budget priority.

6. ADJOURNMENT: This regular meeting adjourned at approximately 9:13 pm.

Recorded by: _____
David J. Burgess, Planning and Building Technician

Approved this _____ day of _____, 2020 by _____
Jon DeVaux, Chairman



City of Woodland Park Staff Report for City Council

Meeting Date: September 17, 2020

<u>Agenda Item</u>	<u>Department</u>	<u>Presenter</u>
11D	Finance	Emily Katsimpalis Finance Director

ITEM:

Tax Revenue Update

BACKGROUND:

The attached report reflects the City's three percent sales tax revenue and lodging tax **received** August 2020 for **sales incurred** by taxpayers during the month of July 2020.

New/terminated business/sales tax licenses:

- 25 new business/sales tax licenses were issued or reactivated in August.
- 0 businesses terminated or inactivated their business license August.
- List of new business licenses are attached; new businesses within city limits are those that are highlighted.

CITY OF WOODLAND PARK
HISTORICAL TAX COLLECTIONS

July 2020

(unaudited)

Sales Tax Collection compared to prior years

MTD 2020 vs. MTD 2019 – 7.3% increase

YTD 2020 vs. YTD 2019 – 8.8% increase

YTD 2020 vs. YTD 2018 – 12.8% increase

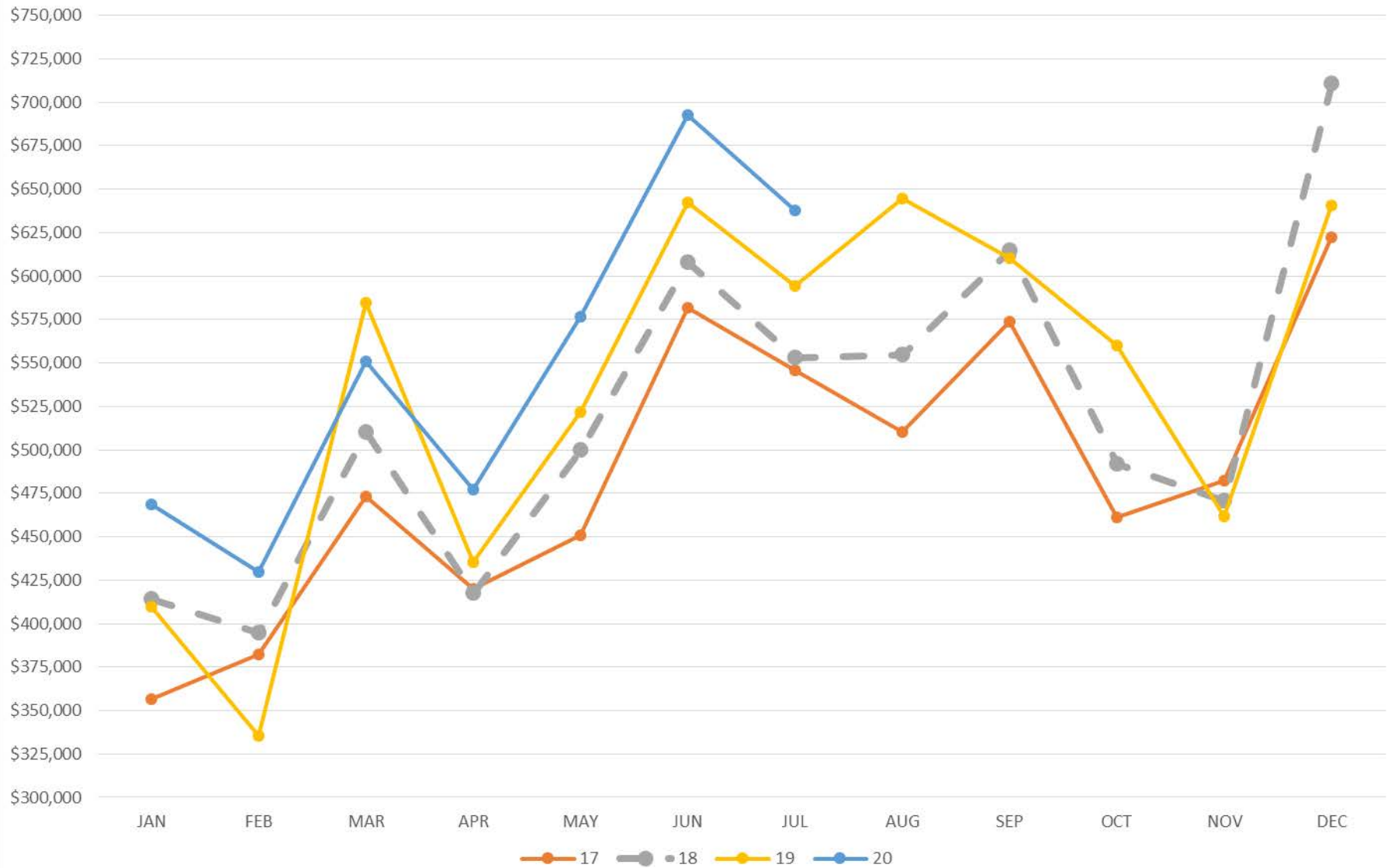
YTD 2020 vs. YTD 2017 – 19.4% increase

Lodging Tax Collection compared to prior years

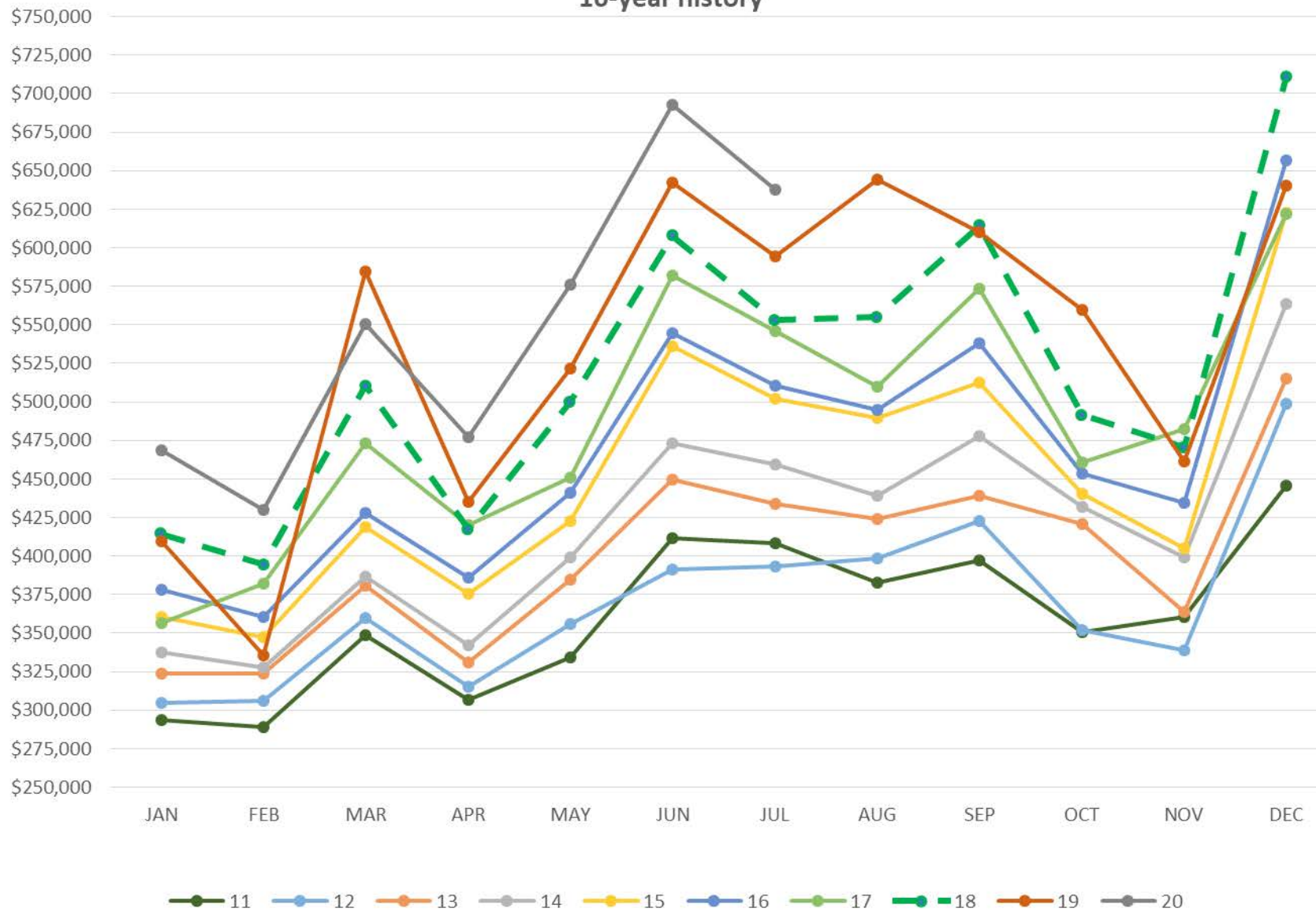
YTD 2020 vs. YTD 2019 – 32% decrease

(see charts and tables below)

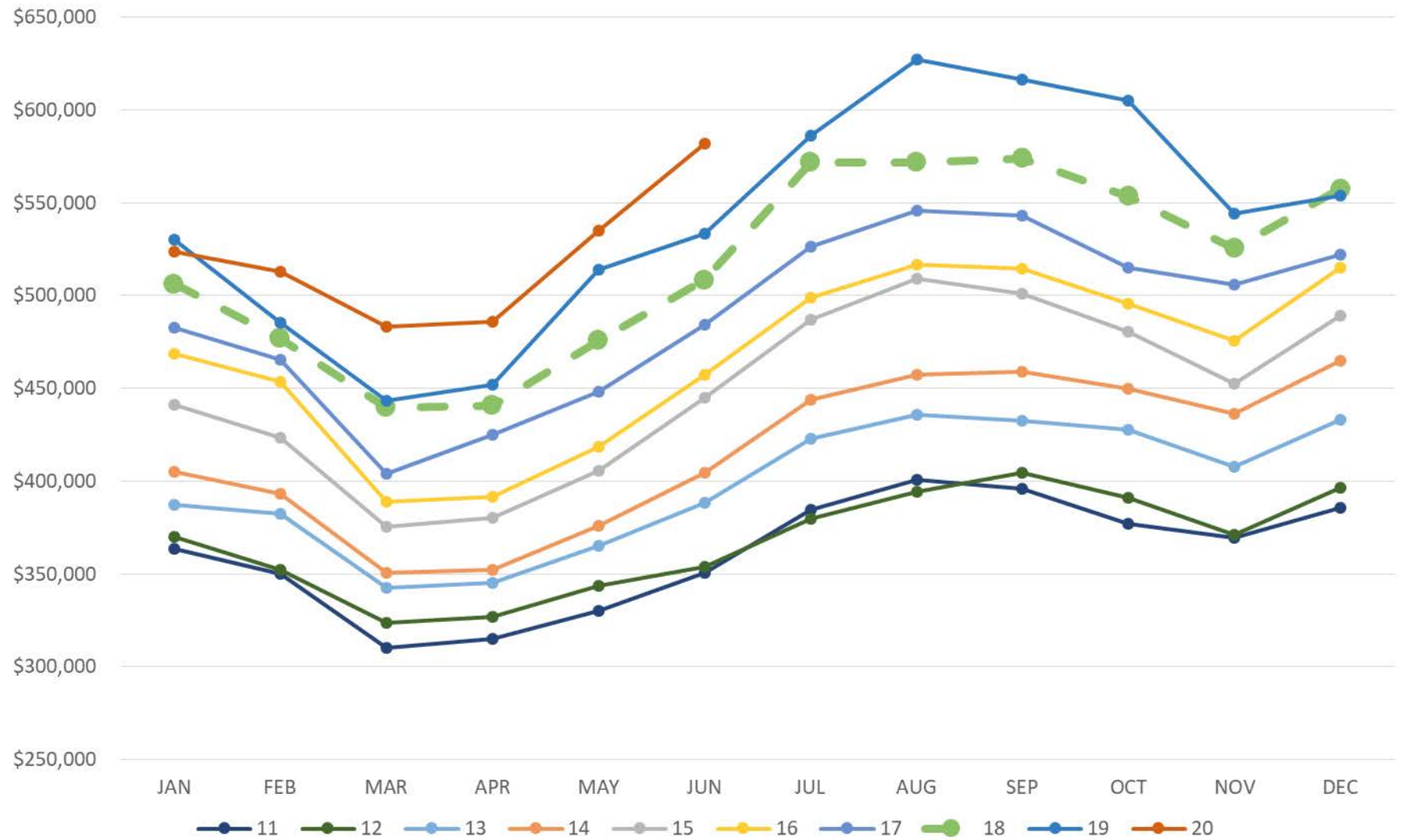
City of Woodland Park
Sales Tax Collections
2017-2020



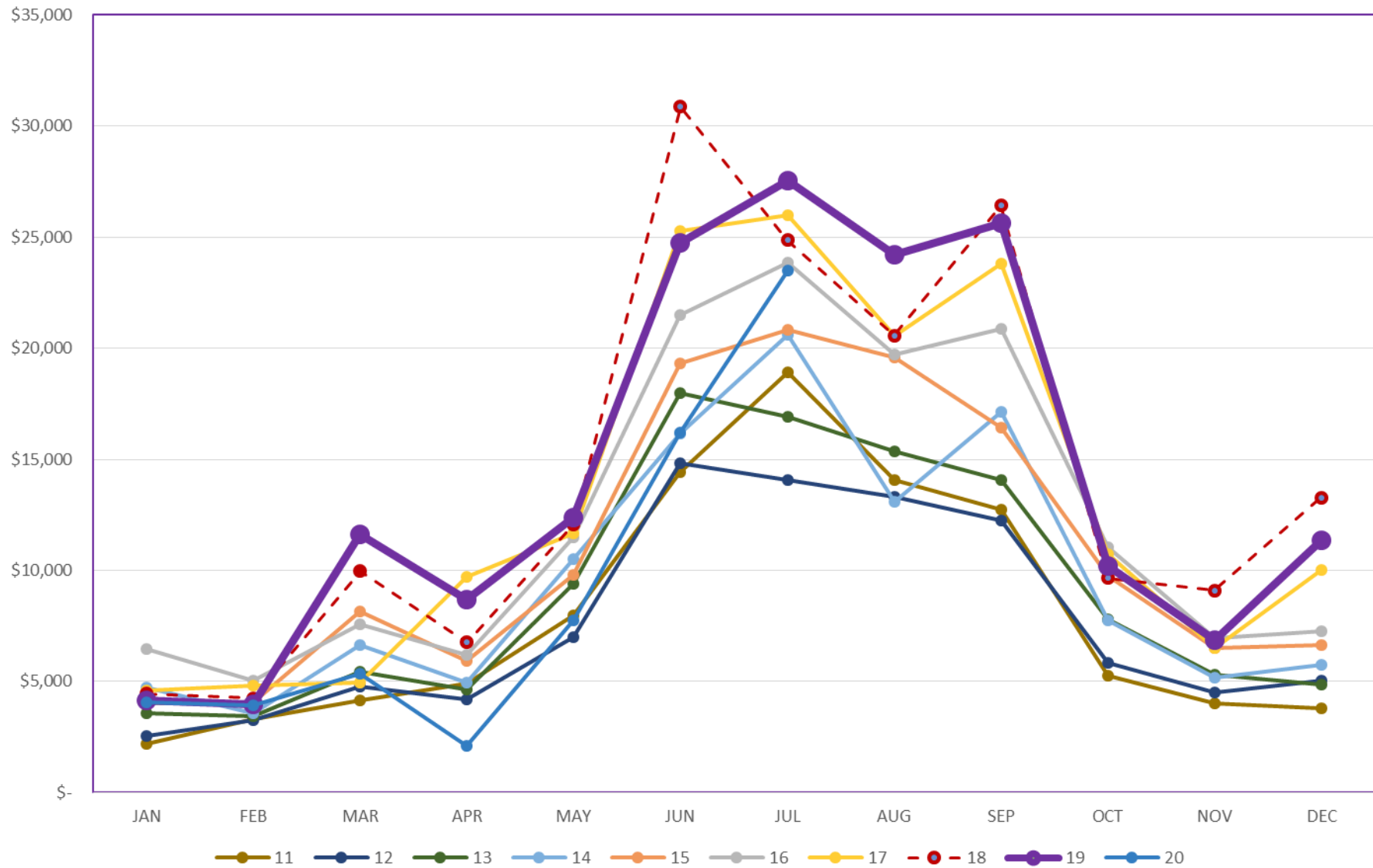
City of Woodland Park Sales Tax Collections 10-year history



City of Woodland Park
Sales Tax Collections
Rolling 3-Month Average
10-Year History



City of Woodland Park Lodging Tax Collections 5-Year History



Annual 3% Sales Tax Collection 10-Year History by Month (does not include the City's 1.09% sales tax for RE-2)

	11	12	13	14	15	16	17	18	19	20
JAN	\$293,508	\$304,571	\$323,621	\$337,313	\$360,348	\$377,888	\$356,613	\$414,283	\$409,798	\$468,475
FEB	\$288,866	\$306,084	\$324,061	\$327,397	\$347,055	\$360,223	\$382,348	\$394,349	\$335,333	\$429,745
MAR	\$348,880	\$359,606	\$380,656	\$386,803	\$418,812	\$428,017	\$473,419	\$510,278	\$584,507	\$550,768
APR	\$306,649	\$315,526	\$330,983	\$341,810	\$375,666	\$386,018	\$420,061	\$417,470	\$435,343	\$477,439
MAY	\$334,062	\$355,773	\$384,380	\$399,190	\$422,517	\$440,998	\$450,957	\$499,858	\$522,008	\$576,357
JUN	\$411,527	\$390,974	\$449,547	\$473,013	\$536,339	\$544,496	\$581,725	\$607,795	\$642,569	\$692,663
JUL	\$408,501	\$393,039	\$434,105	\$459,243	\$501,712	\$510,770	\$545,874	\$553,063	\$594,348	\$637,881
AUG	\$382,666	\$398,219	\$424,025	\$439,395	\$489,560	\$494,905	\$510,191	\$554,799	\$644,473	
SEP	\$397,063	\$422,565	\$438,862	\$477,853	\$512,221	\$538,141	\$573,766	\$614,404	\$610,360	
OCT	\$350,740	\$351,905	\$421,024	\$431,819	\$440,193	\$453,849	\$460,952	\$491,494	\$560,010	
NOV	\$360,495	\$338,598	\$363,458	\$399,206	\$405,197	\$434,807	\$482,500	\$470,367	\$461,604	
DEC	\$445,725	\$498,801	\$514,984	\$563,532	\$622,513	\$657,016	\$622,098	\$710,516	\$640,506	
TOTALS	\$ 4,328,682	\$ 4,435,661	\$ 4,789,706	\$ 5,036,574	\$ 5,432,133	\$ 5,627,128	\$ 5,860,504	\$ 6,238,675	\$ 6,440,861	\$ 3,833,327
1% amount	\$1,442,894	\$1,478,554	\$1,596,569	\$1,678,858	\$1,810,711	\$1,875,709	\$1,953,501	\$2,079,558	\$2,146,954	\$1,277,776
2% amount	\$ 2,885,788	\$ 2,957,107	\$ 3,193,137	\$ 3,357,716	\$ 3,621,422	\$ 3,751,419	\$ 3,907,003	\$ 4,159,117	\$ 4,293,907	\$ 2,555,551

Annual Lodging Tax Collections 10-Year History by Month

	11	12	13	14	15	16	17	18	19	20
JAN	\$ 2,201	\$2,539	\$3,571	\$4,734	\$4,003	\$6,484	\$4,604	\$4,417	\$4,136	\$4,076
FEB	\$ 3,325	\$3,258	\$3,458	\$3,578	\$4,067	\$5,031	\$4,836	\$4,253	\$3,990	\$3,912
MAR	\$ 4,169	\$4,786	\$5,438	\$6,630	\$8,166	\$7,595	\$4,936	\$9,938	\$11,623	\$5,361
APR	\$ 4,922	\$4,192	\$4,648	\$4,947	\$5,924	\$6,177	\$9,705	\$6,768	\$8,666	\$2,089
MAY	\$ 7,982	\$6,998	\$9,411	\$10,522	\$9,799	\$11,504	\$11,652	\$12,073	\$12,368	\$7,764
JUN	\$ 14,425	\$14,814	\$17,999	\$16,144	\$19,332	\$21,492	\$25,295	\$30,867	\$24,744	\$16,203
JUL	\$ 18,909	\$14,078	\$16,913	\$20,630	\$20,852	\$23,862	\$25,998	\$24,867	\$27,564	\$23,514
AUG	\$ 14,056	\$13,330	\$15,350	\$13,101	\$19,589	\$19,739	\$20,545	\$20,572	\$24,198	
SEP	\$ 12,718	\$12,267	\$14,067	\$17,127	\$16,412	\$20,863	\$23,805	\$26,415	\$25,655	
OCT	\$ 5,270	\$5,825	\$7,796	\$7,764	\$9,761	\$11,038	\$10,748	\$9,656	\$10,207	
NOV	\$ 4,010	\$4,516	\$5,325	\$5,185	\$6,490	\$6,936	\$6,524	\$9,092	\$6,843	
DEC	\$ 3,780	\$5,055	\$4,851	\$5,749	\$6,658	\$7,276	\$10,016	\$13,281	\$11,361	
TOTAL	\$ 95,767	\$91,658	\$108,827	\$116,111	\$131,053	\$147,997	\$158,664	\$172,198	\$171,357	\$62,920

New Businesses Started Between 08.01.2020 And 08.31.2020 - Sorted by Business Name - Including Contact Information - Only Status Codes: A

Payid/ Location Code	Customer Name/ Business Name/ Contact Name	Business Phone/ Corr Phone/ Contact Phone	Business Address/ Location Address	Sector/SIC#-Description/ Contact Email	Start Date	Business Type/ Tax Description	IntCnt Files	Res	Exmt	Pd1r
08826.1 03000	AGODA INTERNATIONAL USA LLC AGODA INTERNATIONAL USA LLC CRAIG SCHICKLER	(303)220-0183 (303)220-0183 (303)220-0183	AVALARA MY LODGE TAX / PO BOX 3089 State Of Colorado	Greenwood Village, CO 80155 15-ADVERTISING mylodgetaxmanager@avalara.com	08.01.2020	Corp BUSINESS LICENSE YEARLY SALES TAX	THEY YEARLY QUTRLY	No	No	No
08818.1 02000	BENNETTS TOTAL HOME COMFORT BENNETTS TOTAL HOME COMFORT MICHAEL BENNETT	(719)310-3989 (719)310-3989 (719)310-3989	4135 Pearl Dr, Colorado Springs, CO 80918 Colorado Springs	300-CONTRACTOR-PLUMBING bennets.the@gmail.com	08.06.2020	Indvl BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08819.1 03000	BUDS SIGNS BUDS SIGNS GEORGE PREUSS	(970)245-7700 (970)245-7700 (970)245-7700	1040 Pitkin Ave, Grand Junction, CO 81501 State Of Colorado	15-ADVERTISING bud@buds-signs.com	08.06.2020	Corp BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08825.1 02000	COLORADO SIGN INSTALLATIONS COLORADO SIGN INSTALLATIONS ASHLEY L REILLY	(719)651-4501 (719)651-4501 (719)651-4501	1104 Vega Dr, Colorado Springs, CO 80905 Colorado Springs	140-BLDG MTRLS-INSULATION chris@cosignsinstalled.com	08.01.2020	Indvl BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08827.1 03000	COTNEY PEAK MFG, INC COTNEY PEAK MFG, INC GRETCHEN BROKAMP	(970)493-0254 (970)493-0254 (970)493-0254	PO BOX 1458 Fort Collins, CO 80522 State Of Colorado	485-MANUFACTURING sales@cotneypeak.com	08.03.2020	Corp BUSINESS LICENSE YEARLY SALES TAX	THEY YEARLY YEARLY	No	No	No
08840.1 04000	CRAFTS GROUP LLC CRAFTS GROUP LLC MARK HYLAND	(801)335-0857 (801)335-0857 (801)335-0857	501 N 400 W, North Salt Lake, UT 84054 Out Of State	453-INTERNET SALES taxes@craftsamericana.com	08.25.2020	LLC BUSINESS LICENSE YEARLY SALES TAX USE TAX	THEY YEARLY QUTRLY QUTRLY	No	No	No
08808.1 02000	D2 DEMO & DIRT, LLC D2 DEMO & DIRT, LLC KEVIN MURPHY	(719)400-4722 (719)400-4722 (719)400-4722	3030 N El Paso St, Colorado Springs, CO 80907 Colorado Springs	255-CONTRACTOR-EXCAVATION estimator@d2demo.com	08.01.2020	LLC BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08847.1 02000	DOLCE LATTE LLC DOLCE LATTE TIN HEAVEN JAWAD TIFAK	(202)321-3674 (202)321-3674 (202)321-3674	5375 Lanagan St, Colorado Springs, CO 80919 Colorado Springs	380-FAST FOOD dolcelattellc@gmail.com	08.28.2020	LLC BUSINESS LICENSE YEARLY SALES TAX	THEY YEARLY SMIYRLY	No	No	No
08820.1 6000	ELMONT REMODELING ELMONT REMODELING MIKE ELMONT	(719)641-7682 (719)641-7682 (719)641-7682	PO BOX 602 Woodland Park, CO 80866 Woodland Park	305-CONTRACTOR-REMODELING & RE kindbldg@yahoo.com	08.06.2020	Indvl BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08846.1 02000	GX2 PAINTING, LLC GX2 PAINTING, LLC MELINDA GIROD	(719)210-5704 (719)210-5704 (719)210-5704	1512 W Vermijo Ave, Colorado Springs, CO 80904 Colorado Springs	290-CONTRACTOR-PAINTING gx2painting@yahoo.com	08.24.2020	Indvl BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08842.1 02000	HIGH ROAD ENTERPRISES GOTCHA COVERED OF COLORADO BARRY BROWN	(719)717-9955 (719)717-9955 (719)717-9955	7117 Purple Thistle Court, Colorado Springs, CO 80922 Colorado Springs	440-HOME FURNISHINGS thesprings@gotchacovered.com	08.26.2020	Corp BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No

New Businesses Started Between 08.01.2020 And 08.31.2020 - Sorted by Business Name - Including Contact Information - Only
y Status Codes: A

Payid/ Location Code	Customer Name/ Business Name/ Contact Name	Business Phone/ Corr Phone/ Contact Phone	Business Address/ Location Address	Sector/SIC#-Description/ Contact Email	Start Date	Business Type/ Tax Description	IntCnt Files	Res	Exmt	Pd1r
						SALES TAX	MNTHLY			
08823.1	LAMPS PLUS INC	(818)886-5267	20250 Plummer St, Chatworth, CA 91311							
04000	LAMPS PLUS INC	(818)886-5267	Out Of State	440-HOME FURNISHINGS	08.06.2020	Corp	THEY	No	No	No
	STEVE WILSON	(818)886-5267		salestax@lampplus.com		BUSINESS LICENSE	YEARLY			
						SALES TAX	SMIYRLY			
08833.1	LIGHTBULB THEATER COMPANY	(714)357-0526	1930 Valley View Dr, Woodland Park, CO 80863							
6000	LIGHTBULB THEATER COMPANY	(714)357-0526	Woodland Park	520-NON PROFIT ORGANIZATION	08.19.2020	Prtnr	THEY	No	No	No
	BRYCE STARBUCK	(714)357-0526		bryce.starbuck@gmail.com		BUSINESS LICENSE	YEARLY			
08800.1	METHOD ELECTRIC LLC	(719)330-3668	6180 Vessey Rd, Colorado Springs, CO 80908							
02000	METHOD ELECTRIC LLC	(719)330-3668	Colorado Springs	250-CONTRACTOR-ELECTRICAL	08.15.2020	LLC	THEY	No	No	No
	DANIEL RYMSKI	(719)330-3668		danr@methodelectrical.com		BUSINESS LICENSE	YEARLY			
08844.1	NATIONAL COATINGS AND SUPPL	(919)573-2931	4900 Falls Of Neuse Rd Ste 150, Raleigh, NC 27609							
02000	NATIONAL COATINGS AND SUPPL	(919)573-2931	Colorado Springs	65-AUTO SUPPLY	08.01.2020	Corp	THEY	No	No	No
	NICK BABBS	(919)573-2931		salestax@fnmlc.com		BUSINESS LICENSE	YEARLY			
						SALES TAX	MNTHLY			
08838.1	NEXTGEN PLUMBING	(303)990-7785	17237 Silver Round Ln, Parker, CO 80134							
03000	NEXTGEN PLUMBING	(303)990-7785	State Of Colorado	300-CONTRACTOR-PLUMBING	08.24.2020	Corp	THEY	No	No	No
	NEXTGENPLUMBING@OUTLOOK.COM	(303)990-7785				BUSINESS LICENSE	YEARLY			
08812.1	OUTDOOR OVERHAUL	(719)651-6184	5460 Painted Rocks Rd, Woodland Park, CO 80863							
6000	OUTDOOR OVERHAUL	(719)651-6184	Woodland Park	240-CONTRACTOR-CONCRETE	08.01.2020	Corp	THEY	No	No	No
	STEPHAN RUCKER	(719)651-6184		outdooroverhaulinc@gmail.com		BUSINESS LICENSE	YEARLY			
08841.1	OUTDOOR VOICES, INC.	(203)913-2774	1637 E 2nd St, Austin, TX 78702							
04000	OUTDOOR VOICES, INC.	(203)913-2774	Out Of State	610-SPORTING GOODS/SERVICES	08.01.2020	Corp	THEY	No	No	No
	CLAIRE CONRAD	(203)913-2774		ov_accounting@iacprofessionals		BUSINESS LICENSE	YEARLY			
						SALES TAX	YEARLY			
08837.1	PRIMECO EXTERIORS LLC	(719)684-3507	PO BOX 7931 Woodland Park, CO 80863							
6000	PRIMECO EXTERIORS LLC	(719)684-3507	Woodland Park	175-BLDG MTRLS-ROOFING	08.25.2020	LLC	THEY	No	No	No
	RYAN RILEY	(719)684-3507		ryan@primecoexteriors.com		BUSINESS LICENSE	YEARLY			
						SALES TAX	YEARLY			
08821.1	PUEBLO WOOD PRODUCTS CO INC	(719)544-2194	1110 E Northern Ave, Pueblo, CO 81006							
03000	PUEBLO WOOD PRODUCTS CO INC	(719)544-2194	State Of Colorado	150-BLDG MTRLS-LUMBER	08.07.2020	Corp	THEY	No	No	No
	MICAH LANGSTON	(719)544-2194		info@pueblowood.com		BUSINESS LICENSE	YEARLY			
08829.1	REARDON PLUMBING	(719)464-6268	1305 Bennett Ave, Colorado Springs, CO 80909							
02000	REARDON PLUMBING	(719)464-6268	Colorado Springs	300-CONTRACTOR-PLUMBING	08.17.2020	Corp	THEY	No	No	No
	CHRIS REARDON	(719)464-6268		chris@reardonplumbing.com		BUSINESS LICENSE	YEARLY			
						SALES TAX	YEARLY			
08822.1	RIGHTEOUS GROUNDS COFFEE RO	(803)404-2488	410 N Baldwin St, Woodland Park, CO 80863							
6000	RIGHTEOUS GROUNDS COFFEE RO	(803)404-2488	Woodland Park	453-INTERNET SALES	08.06.2020	Corp	THEY	No	No	No

New Businesses Started Between 08.01.2020 And 08.31.2020 - Sorted by Business Name - Including Contact Information - Only Status Codes: A

Payid/ Location Code	Customer Name/ Business Name/ Contact Name	Business Phone/ Corr Phone/ Contact Phone	Business Address/ Location Address	Sector/SIC#-Description/ Contact Email	Start Date	Business Type/ Tax Description	IntCnt Files	Res	Exmt	PdLr
	JIM HUTHMAKER	(803)404-2488		jhuthmaker@gmail.com						
08839.1	ROBERT J MAIXNER	(719)660-6183	54 Circlewood Dr, Hilton Head, SC 29926							
6000	ROBERT J MAIXNER	(719)660-6183	Woodland Park	40-ARCHITECT	08.15.2020	Indvl	THEY	No	No	No
	BOB MAIXNER	(719)660-6183		maxarctec@aol.com		BUSINESS LICENSE YEARLY				
08830.1	SAGEBRUSH CONSTRUCTION	(719)491-1784	4960 Silver, Colorado Springs, CO 80918							
02000	SAGEBRUSH CONSTRUCTION	(719)491-1784	Colorado Springs	230-CONTRACTOR-GENERAL	08.17.2020	Indvl	THEY	No	No	No
	DONALD BAILEY	(719)491-1784		donlbailey@comcast.net		BUSINESS LICENSE YEARLY				
08811.1	SIECK CONTRACTING INC	(719)339-2482	2235 Kittridge Ave, Colorado Springs, CO 80919							
02000	SIECK CONTRACTING INC	(719)339-2482	Colorado Springs	255-CONTRACTOR-EXCAVATION	08.05.2020	Corp	THEY	No	No	No
	BILLY SIECK	(719)339-2482		sieckcon@gmail.com		BUSINESS LICENSE YEARLY				

Record Count: 25

**CITY OF WOODLAND PARK
ANNUAL BUSINESS LICENSE REVENUE
Ten year history
(2020 as of August)**

