



City of Woodland Park

City Council

July 16, 2026 at 6:00 PM

AGENDA

5:00 pm - Executive Session for discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees; AND THE FOLLOWING ADDITIONAL DETAILS ARE PROVIDED FOR IDENTIFICATION PURPOSES: Annual City Manager Performance Evaluation pursuant to City Managers employment contract.

- 1. CALL TO ORDER AND ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. CEREMONIES, PRESENTATIONS AND APPOINTMENTS**
 - A.** Letter of Recognition for Jim and Cindy Rumsey
 - B.** Andrew Hartman Mount Carmel
 - C.** Gayle Gross - Peak Art Adventure
 - D.** City Council Interviews and Appointment for the Vacant Seat
 - E.** Main Street Committee Appointment (A) (Presenter: City Clerk Mendoza)
 - F.** Keep Woodland Park Beautiful Committee Appointment (A) (Presenter: City Clerk Mendoza)
 - G.** Sales Tax Update May 2026 (A) (Presenter: City Manager Vassalotti)
- 4. ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA**
- 5. CONSENT CALENDAR**
 - A.** Approval of June 18, 2026 City Council Meeting Minutes (A) (Presenter: City Clerk Mendoza)
 - B.** Statement of Expenditures May 2026 (A) (Presenter: City Manager Vassalotti)
 - C.** Statement of Expenditures June 2026 (A) (Presenter: City Manager Vassalotti)
- 6. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA (1)**
- 7. UNFINISHED BUSINESS**

(Public Comment may be heard)

8. ORDINANCES ON INITIAL POSTING

(Public comment may be heard)

9. PUBLIC HEARINGS

(Public comment may be heard)

- A.** Approve a Temporary Use Permit (TUP) for the Woodland Park Rock, Gem, Jewelry Show — a request by Belinda Binette (Applicant) and Peter LaBarre (property owner) for onsite vendor camping from August 10 - 17, 2026 for the Woodland Park Rock, Gem and Jewelry Show special event at 19250 E US Hwy 24 in the Service Commercial (SC) zone district. (QJ) (Presenter: Permit Technician Grant Ahtye)
- B.** Resolution No. 943, Series 2026, A Resolution of the City Council of the City of Woodland Park, Colorado, Approving The Haven at Paradise Filing No. 2 Subdivision Preliminary and Final Plats (QJ) (Presenter: Planning Director Schimnke)
- C.** Ordinance No. 1525, Series 2026, An Ordinance of the City Council for the City of Woodland Park, Colorado Imposing a Temporary Moratorium on the Submission, Acceptance, Processing, and Approval of Applications for the Establishment of Data Centers in the City. (L) (Presenter: City Attorney)

10. NEW BUSINESS

(Public comment may be heard)

- A.** Approval of the City Manager's Contract for the 2026-2027 Year
- B.** Resolution No. 944, Series 2026, A Resolution of the City Council of the City of Woodland Park, Colorado, Adopting Revised City Council Rules of Procedure for 2026 (A) (Presenter: City Attorney)

11. REPORTS

(Public comment not necessary)

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

12. ADJOURNMENT

Key to agenda abbreviations:

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

(L)Legislative- typically in the policy arena; legislative matters affect large areas and large

groups of people, such as enacting dog regulations or amending the City code. Legislative action generally involves motions, resolutions and ordinances.

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



July 16, 2026

Mayor's Office
City of Woodland Park

Letter of Recognition

Dear Jim and Cindy Rumsey,

On behalf of the City of Woodland Park, it is my distinct honor and privilege to recognize both of you for your many years of dedicated service, leadership, and commitment to our community.

Jim and Cindy, your passion for pickleball has enriched the lives of countless residents. Through your years of organizing, promoting, teaching, and encouraging participation in the sport, you have helped foster a welcoming environment that brings people of all ages together. Your efforts have strengthened friendships, promoted healthy lifestyles, and built a vibrant pickleball community that continues to thrive in Woodland Park. Your generosity with your time and talents has made a lasting impact on our city.

Jim, I would also like to extend special recognition for your many years of service as an Election Judge. Your dedication to ensuring fair, accurate, and trustworthy elections reflects your deep commitment to civic responsibility and the democratic process. The integrity and professionalism you have demonstrated over the years have helped uphold the confidence of our community in its elections, and for that, we are sincerely grateful.

On behalf of the community, we extend our sincere appreciation to Jim Rumsey for his dedicated service on the Woodland Park Board of Adjustment. Throughout his tenure, Jim demonstrated integrity, sound judgment, and a steadfast commitment to ensuring fair and thoughtful decisions that served the best interests of the residents of Woodland Park. His willingness to devote his time, expertise, and careful consideration to complex matters has made a meaningful and lasting contribution to our community. We are grateful for his public service and extend our best wishes for continued success in all his future endeavors.

Volunteers and community leaders like you exemplify the very best of Woodland Park. Your willingness to serve, your positive spirit, and your unwavering commitment to others have made our city a better place to live, work, and play.

On behalf of the City Council, city staff, and the citizens of Woodland Park, please accept our heartfelt appreciation and sincere congratulations. Your contributions have left a lasting legacy, and your example of service inspires others to become involved in making our community stronger.

Thank you for your dedication, your friendship, and your many years of faithful service to the City of Woodland Park. We wish you both continued happiness, and good health.

With gratitude and best wishes,

George Jones

Mayor, City of Woodland Park

Woodland Park City Hall, 220 W. South Avenue,
P.O. Box 9007, Woodland Park, CO 80866
Office: 719.687.9246 | Website: www.city-woodlandpark.org

Letter of Interest For Appointment to Woodland Park City Council

June 12, 2026

Woodland Park City Council

220 W South Ave.

Woodland Park, CO 80866

Dear Woodland Park City Council,

It is with great honor that I submit my letter of interest for appointment as a City Council Member for the City of Woodland Park. It has been a privilege to serve the city through my work on the Parks and Recreation Advisory Board. However, I feel that my passion and skills can be further utilized through work on the City Council.

When I moved to Woodland Park I was merely looking for a place to live. However, I was delighted to find a wholesome and welcoming community that I was honored to be a part of. I have continued to be amazed to see neighbors helping neighbors at every turn. I have strived to do my part to serve this community and help build a place I continue to want to live. I believe that I can bring this commitment to service to the City Council.

I believe I am uniquely situated to know and understand the citizens I would serve. I served as the Deputy District Attorney assigned to prosecute felony cases in Teller County for nearly 4 years. This position allowed me the unique opportunity to work closely with law enforcement and many of our local community support organizations. I feel I have a greater understanding of the community and its citizens through my work as a prosecutor.

I now serve as an attorney in private practice. I noticed that Woodland Park had a desperate need for a locally based attorney. Therefore, I joined a law firm that wanted to open a satellite office in Woodland Park and have begun serving the citizens of Woodland Park directly. I believe my experience as a lawyer could be of service to the Council.

Outside of work, I serve on Teller County Search and Rescue, the Parks and Recreation Advisory Board, and am Teller Counties Representative on the Community Corrections Authority.

I would be honored to serve Woodland Park and am honored to be considered for appointment.

Ryan Skajewski

CITY OF WOODLAND PARK, COLORADO
APPLICATION FOR BOARDS/COMMITTEES/COMMISSIONS

DEADLINE TO SUBMIT APPLICATION TO CITY CLERK:

Please type or print with black ink. If you have questions or need more information, contact Suzanne Leclercq, City Clerk at 687-9246. Return completed application to **City Clerk's Office, 220 W. South Avenue, PO Box 9007, Woodland Park, CO 80866.**

BOARD/COMMISSION APPLYING FOR: City Council

NAME: Ryan Skajewski

RESIDENCE ADDRESS: 587 Forest Edge Cir. Woodland Park, CO 80863

MAILING ADDRESS: Same

HOME PHONE: 612-801-4864 WORK PHONE: 719-447-0762

FAX: _____ E-MAIL ADDRESS: r.skajewski@gmail.com

HOW LONG HAVE YOU BEEN A RESIDENT OF WOODLAND PARK? 4 years

CURRENT OCCUPATION/EMPLOYER: Lawyer/ Moran, Allen, and Associates

PREVIOUS WORK EXPERIENCE: _____

Felony Prosecutor (Teller County)

Firefighter (Skagway Fire Department)

English Teacher (Wangchan Thailand)

APPLICABLE COMMUNITY ACTIVITIES/VOLUNTEER WORK: _____

Teller County Search and Rescue, Woodland Parks and

Recreation Advisory Board, Teller County Representative to

APPLICABLE COMMUNITY ACTIVITIES/VOLUNTEER WORK (CONTINUED):
Community Corrections Board, American Bar Association Colorado

Delegate

SPECIAL QUALIFICATIONS APPLICABLE TO THE BOARD/COMMISSION:
History of serving Woodland Park through the Parks and Recreation Department. Also, well versed in legal issues as practicing attorney and former Teller County prosecutor.

WHY DO YOU WANT TO SERVE ON THE City Council **?**
(Board/commission applying for)

I have a passion to serve the community that I live in.

I believe Woodland Park is an amazing place to live and I want to continue to try and make the city great. I believe that everyone should have a voice in our cities government and would strive to ensure that all voices are heard.

WHAT, IN YOUR OPINION, ARE THE THREE MOST PRESSING ISSUES FACING THE CITY OF WOODLAND PARK RELATIVE TO THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING?

1. Managing effective growth. The city has grown substantially since I moved here and I believe growth needs to be managed responsibly.

2. Ensuring protection of our parks and open spaces.

3. Effective planning for emergency response. This could include such issues as wildfire, drought, budget shortfall, or planning for any potential issue facing the city.

LIST ANY OTHER COMMUNITY OR CIVIL BOARDS OR COMMISSIONS THAT YOU CURRENTLY SERVE ON: _____

1. Woodland Parks and Recreation Advisory Board

2. American Bar Association House of Delegates

3. Teller County Representative to Community Corrections

OTHER COMMENTS: _____

Please attach any documentation that would enhance your application.

All applications must be turned into the City Clerk's Office, City Hall, 220 West South Avenue, Woodland Park, CO 80863.

Ryan Skajewski

Signature

Date

Application for Boards, Committees, Commissions

If you have questions, need more information, or prefer a printed copy of this application, please contact Monica Mendoza, City Clerk at 687-5295 or mmendoza@woodlandpark.gov.

Board/Committee/Commission Applying For	<i>Field not completed.</i>
First Name	Steven
Last Name	Leigh
Phone Number	7194408710
Secondary Phone Number	<i>Field not completed.</i>
Email Address	sleigh46@gmail.com
Mailing Address	1117 Forest Hill Road
City	Woodland Park
State	CO
Zip Code	80863
Current Occupation/Employer	I am currently employed by Equisoft Inc., a global provider of software and technology solutions for the life insurance and annuity industry. In my role, I lead a team of business analysts within the product development organization, where we design new products and enhance existing offerings through innovative features that meet evolving client needs.
Previous Work Experience	After majoring in philosophy in college, it was not clear where I might land in my work. What I have found is that I am an analyst at heart and love learning new things to generate a better understanding of how things work. I find that whatever context I am in, I love to solve problems and love to help others see the bigger picture. I have spent more than 35 years working at the intersection of technology and the global life insurance

industry. I began my career as a local life insurance agent before joining Zurich Insurance, where I served in a technology leadership role for 10 years. In 2000, I transitioned to a life insurance software provider, leading sales and marketing efforts for seven years. I later joined Gartner, a global technology research and advisory firm, where I provided insights for life insurers across a range of innovation and technology topics. In 2016, I joined Microsoft as a Director, where I led teams supporting financial services, healthcare, public sector, and education organizations. These experiences have given me a broad perspective on leadership, innovation, and how organizations can best serve their partners and customers.

**Applicable Community
Activities/Volunteer Work**

Community involvement has always been important to me. I served on the Board of Directors of The Exodus Road, an anti-trafficking organization, from 2010 to 2023, including five years as Board Chair. Locally, I have volunteered at Woodland Park High School, hosting conversations with students about the future of technology and opportunities after graduation. Earlier, I spent 10 years volunteering at Woodland Park Community Church, where I participated in Sunday morning music.

**Special Qualifications
(Applicable to the
Board/Commission)**

Woodland Park has been my home for over 20 years, and it has played a central role in my family's life. All four of my sons attended Columbine Elementary, Woodland Park Middle School, and graduated from Woodland Park High School, where they were actively involved in sports, music, and drama. Through these experiences, I've seen firsthand the powerful impact that strong leadership can have—both positive and negative. I believe those same lessons of leadership and direction apply directly to serving on City Council.

As an analyst, parent, and longtime resident, I am guided by the following principles:

- Leading through service
 - Choosing to see the larger picture and shape a common good
 - Seeking common ground whenever possible
 - Being willing to engage in honest, sometimes difficult conversations
-

- Celebrating the success of others
- Believing that everyone has something valuable to contribute
- Focusing on shared goals, even when perspectives differ
- Prioritizing clear communication, creativity, curiosity, and collaboration
- Being willing and open to having my mind changed

I believe these values are essential to helping Woodland Park continue to grow and thrive.

Why do you want to apply to this board, committee or commission?

I believe strong cities are built by leaders who think long-term and focus on creating a place where people can thrive not just today, but for generations to come. That means equipping individuals with education, experience, and opportunities so they can reach their full potential and contribute meaningfully to the community.

No single person or group has all the answers. The best outcomes come when we listen, collaborate, and work together with mutual respect. City Council plays an important role in both guiding and balancing growth—supporting private enterprise where it aligns with community goals, and setting thoughtful boundaries where needed.

I believe my experience, collaborative mindset, and commitment to respectful dialogue position me well to contribute effectively. I welcome thoughtful discussion and even disagreement, because those conversations often lead to better outcomes for everyone.

What, in your opinion, are the three most pressing issues facing the City of Woodland Park relative to the board/committee/commission you are applying for?

1. Finding the right balance and direction in the face of diverse and deeply held community perspectives
2. Expanding recreational and leisure opportunities that attract visitors while preserving Woodland Park's character as a working community
3. Maintaining a strong focus on long-term, shared goals that benefit the entire community

List any other community or civil boards or commissions that you currently serve on.

None

Other Comments

This application is for Woodland Park City Council

Digital Signature

Steven Leigh

Date

6/26/2026

From: Jeffrey Hicks <jeffhicks4@gmail.com>
Sent: Saturday, June 27, 2026 2:53 PM
To: Monica Mendoza <mmendoza@woodlandpark.gov>
Subject: Interest in city council

EXTERNAL: This message has originated from outside the City of Woodland Park. Do not 'sign-in' to any links or attachments.

Dear Members of the Woodland Park City Council,

I am writing to express my sincere interest in serving on the Woodland Park City Council. I have a strong appreciation for what makes our city so special — the natural beauty of Pikes Peak, the spirit of our neighbors, and the unique small-town character that we all work hard to preserve. It would be an honor to contribute to the decisions that shape our community's future.

I understand the importance of balancing growth with community values, supporting our local economy, and ensuring that the policies we adopt truly serve the people who live and work here. That perspective, grounded in practical experience, is something I am eager to bring to the Council.

My primary focus as a council member would be on quality of life for Woodland Park residents. That means thoughtful stewardship of our parks and open spaces, supporting local events and programs that bring our community together, listening to the concerns of residents across all neighborhoods, and making decisions that reflect the values of the people we serve. I believe that strong communities are built on trust, transparency, and genuine connection — and I am committed to fostering all three.

I would welcome the opportunity to discuss my interest further and to learn more about the Council's current priorities. Thank you sincerely for your time and consideration. I look forward to the possibility of working together for the benefit of our wonderful city.

With warm regards,

Jeff Hicks
312-354-0846
jeffhicks4@gmail.com

CITY OF WOODLAND PARK, COLORADO
APPLICATION FOR BOARDS/COMMITTEES/COMMISSIONS

DEADLINE TO SUBMIT APPLICATION TO CITY CLERK:

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BOARD/COMMISSION APPLYING FOR: Woodland Park City Council

NAME: Jeff Hicks

RESIDENCE ADDRESS: 713 Center St

MAILING ADDRESS: 713 Center St

HOME PHONE: (312) 354-0846 WORK PHONE: _____

FAX: _____ E-MAIL ADDRESS: jeffhicks4@gmail.com

HOW LONG HAVE YOU BEEN A RESIDENT OF WOODLAND PARK? 3.5 years

CURRENT OCCUPATION/EMPLOYER: Sr. Director of IT & Security @ AppliedVR

PREVIOUS WORK EXPERIENCE: _____

Principal Information Security Engineer @ United Health Group

Sr IT Systems Analyst @ Holland & Hart LLP

APPLICABLE COMMUNITY ACTIVITIES/VOLUNTEER WORK: _____

Leo Club

Various work sponsored volunteer events

APPLICABLE COMMUNITY ACTIVITIES/VOLUNTEER WORK (CONTINUED):

SPECIAL QUALIFICATIONS APPLICABLE TO THE BOARD/COMMISSION:

MBA from University of Illinois

Leadership role at AppliedVR

WHY DO YOU WANT TO SERVE ON THE Woodland Park City Council ?
(Board/commission applying for)

I want to play a bigger role in the community I live in.

I feel it's important to help shape where you live as well
as give back to the community you are a part of.

WHAT, IN YOUR OPINION, ARE THE THREE MOST PRESSING ISSUES FACING
THE CITY OF WOODLAND PARK RELATIVE TO THE BOARD/COMMISSION FOR
WHICH YOU ARE APPLYING?

1. Housing affordability and short term rentals

2. Water Supply & Wildfire Risk

3. Growth & Infrastructure Strain

LIST ANY OTHER COMMUNITY OR CIVIL BOARDS OR COMMISSIONS THAT YOU CURRENTLY SERVE ON: _____

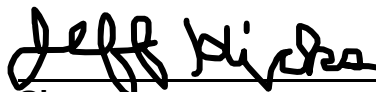
N/A

OTHER COMMENTS: _____

N/A

Please attach any documentation that would enhance your application.

All applications must be turned into the City Clerk's Office, City Hall, 220 West South Avenue, Woodland Park, CO 80863.


Signature

7/14/26
Date

Letter of Interest for Appointment to the Woodland Park City Council

Dear Mayor and Members of the City Council,

Woodland Park has been my home for the past 23 years. During that time, I have become deeply invested in the future of our community through volunteer service, civic involvement, and thoughtful participation in City government. I respectfully submit my letter of interest for appointment to the vacant Woodland Park City Council position.

I have the deepest respect for the professionalism of our City Staff and the dedication of the members of City Council. It would be an honor to serve alongside you in helping Woodland Park remain an exceptional place to live, work, raise a family, and operate a business.

I believe effective local government begins by listening. Residents deserve to know that when the City seeks public input, that input is genuinely considered as policies are developed. While people will not always agree on every issue, respectful dialogue, thoughtful questions, sound analysis, and a willingness to consider differing perspectives lead to better decisions and stronger public trust. Those are the principles I would bring to City Council.

Professional Experience

I retired from Intel Corporation as a Principal Engineer and Automation Manager following a 30-year career in the semiconductor industry, with previous engineering leadership positions at Harris Semiconductor and Honeywell's State Electronics Division.

Throughout my career, I led strategic planning, budget and program management, technology development, and manufacturing operations involving complex systems and large cross-functional organizations. Success depended on understanding the relationships among many competing priorities, building consensus among stakeholders with differing interests, and keeping projects focused on long-term objectives. Those experiences prepared me to evaluate complex issues objectively, ask thoughtful questions, and work collaboratively toward practical solutions.

City Involvement

My interest in Woodland Park extends well beyond attending meetings or following local issues. I served on the City's Comprehensive Plan Housing Committee and have remained actively engaged in municipal affairs for many years. I routinely review proposed ordinances and policy initiatives, identify potential unintended consequences, and provide constructive comments and questions to City Staff and City Council when appropriate.

This involvement has given me a solid understanding of many of the issues facing our community and reinforced my belief that effective governance requires transparency, careful analysis, meaningful public engagement, and decisions that reflect the long-term interests of Woodland Park.

Community and Nonprofit Leadership

Since retiring, I have devoted the equivalent of more than seven years of full-time volunteer service to strengthening our community. My primary efforts have been with Voices of Grief, where I have helped lead strategic planning, budgeting, grant development, fundraising, financial oversight, operations, and organizational governance through its evolution from a community initiative to an award-winning nonprofit and, most recently, into a program of Pikes Peak Hospice & Palliative Care.

That work required balancing mission, finances, partnerships, and long-term sustainability while working with boards, volunteers, donors, healthcare organizations, and community partners. It strengthened my appreciation for servant leadership, responsible stewardship, and building organizations that will continue serving the community well into the future.

Why I Am Seeking Appointment

For many years I declined to consider serving on City Council because I could not devote the time the position deserves. With the successful transition of Voices of Grief into Pikes Peak Hospice & Palliative Care now complete, I am able to dedicate that time and energy to serving Woodland Park in this new capacity.

I believe my combination of engineering leadership, nonprofit executive experience, financial oversight, strategic planning, and long-standing civic involvement positions me to make a meaningful contribution as the City continues updating its Comprehensive Plan and planning for future opportunities.

Top Priorities

Water Resources

Water is our community's most critical long-term resource. As challenges throughout the West continue to intensify, Woodland Park must remain proactive in securing future water supplies, completing critical infrastructure projects such as the new reservoir, and ensuring future planning and development decisions remain consistent with our long-term water availability and sustainability.

Fiscal Responsibility

Woodland Park is financially strong, but that strength should never be taken for granted. Responsible stewardship requires careful evaluation of budgets, capital investments, and ongoing operating expenses so the City can continue providing exceptional public safety, infrastructure, and essential services while maintaining long-term financial resilience.

Parks and Recreation

Parks, trails, and open spaces are fundamental to Woodland Park's quality of life and mountain character. The recent acquisitions of Avenger Open Space and the Golf Course represent once-in-a-generation opportunities to preserve irreplaceable community assets. Thoughtful long-range planning and sustainable funding will ensure these treasured resources continue to benefit residents and visitors for generations to come.

Summary

Woodland Park has been an extraordinary place for my family to call home for the past 23 years. I would welcome the opportunity to use my professional experience, nonprofit leadership, and years of civic involvement to help guide our City's future.

If appointed, I will approach every decision with preparation, integrity, respect for differing viewpoints, and a commitment to making decisions that serve the long-term interests of the entire Woodland Park community. Thank you for your consideration. It would be an honor to serve the residents of Woodland Park as a member of the City Council.

Arnold Sparrins

STEVEN J.S. WHITE, ESQ.
Woodland Park, Colorado
610-955-9491 | sjswhite@gmail.com

City of Woodland Park
220 W. South Avenue
Woodland Park, CO 80863

RE: Letter of Interest – City Council Appointment

To whom it may concern:

I am writing to express my interest in being considered for appointment to the vacant Woodland Park City Council seat.

Five years ago, my wife and I moved to Woodland Park because of its beautiful scenery, mountain-town character, and exceptional quality of life. Since moving here, we've come to appreciate not only the community itself, but also the importance of local leadership in preserving the qualities that make Woodland Park a great place to live.

Professionally, I serve as a corporate attorney, where I work in a highly regulated industry and regularly navigate complex legal, business, and operational issues. Throughout my career, I have negotiated, managed risk, analyzed competing interests, and helped organizations make informed decisions. Those experiences would allow me to contribute meaningfully to the work of the City Council.

This opportunity appeals to me because I would like to become more directly involved in the community I have come to call home. I believe local government is most effective when decisions are approached pragmatically, and with a focus on the long-term interests of residents rather than partisan considerations. The issues we face are familiar and recurring; I would like the chance to bring a fresh voice and set of ears to the discussion.

If appointed, I would approach the role with open ears, an open mind, and a commitment to making decisions in the best interests of Woodland Park's residents and businesses. I believe my professional experience and perspective would allow me to contribute constructively to the Council's work. For additional background, I have attached my résumé, which you may find helpful in evaluating my professional experience and qualifications.

Thank you for your consideration. I would welcome the opportunity to discuss my qualifications further.

Respectfully,

/SJSW

Steven White

Steven White

sjswhite@gmail.com | [LinkedIn](#)

Veteran in-house counsel with nearly two decades of experience supporting high-growth, highly regulated businesses across sports betting, gaming, SaaS, and technology. Trusted advisor to executive and cross-functional leadership on complex commercial transactions, contracting operations, regulatory compliance, and acquisition integration. Experienced in building scalable legal processes, supporting national product expansion, and aligning legal strategy with business growth in fast-paced environments.

EXPERIENCE

Fanatics Betting & Gaming *Senior Counsel & Legal Procurement Lead* 2024 – Present

- Commercial counsel for online sportsbook and casino arm of Fanatics, leading national brand in sports merchandise, collectibles and commerce.
- Embedded legal partner to product, compliance, marketing, and operations teams supporting nationwide expansion.
- Own Jira-based contract intake and procurement workflow system, including triage, process design, and CLM governance.
- Lead drafting, structuring, and negotiation of commercial agreements across technology, data, marketing, media, and vendor relationships.
- Support post-acquisition integration of legacy PointsBet operations, including contract transition and vendor continuity.
- Integrate AI-assisted workflows (Claude, ChatGPT) into contract review and procurement operations.

PointsBet (Acquired) *Senior Counsel, Commercial Transactions* 2022 – 2024

- Primary U.S. commercial counsel for global sportsbook and casino operator.
- Owned end-to-end commercial contracting across technology, media, marketing, and data partnerships.
- Designed and implemented contract lifecycle management system, including templates, workflows, and approval governance.
- Negotiated strategic agreements with sports leagues, franchises, media partners, and official data providers.
- Partnered with product, engineering, compliance, and marketing teams to support national sportsbook launch.
- Led legal transition of U.S. commercial contracts during acquisition by Fanatics Betting & Gaming.

Digerati Distribution & Marketing *General Counsel & Head of Developer Relations* 2020 – 2022

- General Counsel and senior business leader for international video game publisher managing 100+ titles and \$5M+ annual revenue.
- Owned full legal function including publishing, distribution, and IP licensing agreements across global developer portfolio.
- Built corporate governance, HR, and operational policy frameworks supporting multi-department operations.
- Served as liaison between external developers and internal marketing, PR, and production teams.
- Led content greenlight process evaluating commercial viability and risk profile of prospective titles.
- Supported cross-functional business operations including finance documentation and management support.

CertaPro Painters *Corporate Counsel* 2019 – 2020

- Provided in-house legal support for national franchisor, advising on commercial, franchise, and compliance matters.
- Drafted, reviewed, and negotiated vendor and franchise agreements across corporate functions.
- Advised on franchise agreements for new and existing franchisees, including interpretation and enforcement support.
- Managed pre-litigation matters involving franchisor and franchise operators.
- Supported regulatory compliance across multiple operational jurisdictions.

WebLinc Corporation *Corporate Counsel*

2016 – 2019

- General Counsel for SaaS and ecommerce company and Canadian subsidiary, Orderbot Software.
- Owned all legal functions including contracts, governance, employment, and legal spend management.
- Drafted and negotiated SaaS and enterprise software agreements with retail and technology partners.
- Led GDPR and ADA compliance initiatives and risk management frameworks.
- Partnered with HR on employment policies and internal governance structures.
- Negotiated venture capital financing and lending transactions supporting company growth.

Early Practice Experience *Stradley Ronon Stevens & Young LLP | Carpenter McCadden & Lane LLP*

2007 – 2016

- Represented financial institutions, insurers, corporations, and individuals in litigation, regulatory, and transactional matters.
- Drafted and negotiated structured finance and derivatives documentation, including ISDA Master Agreements.
- Advised banks on restructuring, credit facility modification, and enforcement actions.
- Represented clients in bankruptcy, foreclosure, eviction, and creditors' rights proceedings.
- Defended employers and insurers in workers' compensation claims, hearings, and appellate matters.
- Conducted due diligence and supported M&A and distressed debt transactions.
- Drafted corporate formation documents, governance materials, and commercial agreements.
- Supported complex financial distress and multi-party litigation matters.

EDUCATION & ADDITIONAL INFORMATION**Villanova University School of Law** J.D., cum laude (2007)

Managing Editor, Villanova Law Review · Research Assistant, Prof. Anne Poulin

American University B.A., Literature, cum laude (2004)**Legal Advisor** LibertyJS (JavaScript developer conference series)**Personal Interests** Trail/Ultra Running; Martial Arts

CITY OF WOODLAND PARK, COLORADO
APPLICATION FOR BOARDS/COMMITTEES/COMMISSIONS

DEADLINE TO SUBMIT APPLICATION TO CITY CLERK:

Please type or print with black ink. If you have questions or need more information, contact Suzanne Leclercq, City Clerk at 687-9246. Return completed application to **City Clerk's Office, 220 W. South Avenue, PO Box 9007, Woodland Park, CO 80866.**

BOARD/COMMISSION APPLYING FOR: City Council Vacancy

NAME: Steven White

RESIDENCE ADDRESS: 1140 Kings Crown Road, Woodland Park, CO

MAILING ADDRESS: 1140 Kings Crown Road, Woodland Park, CO

HOME PHONE: 610-955-9491 WORK PHONE: 610-955-9491

FAX: N/A E-MAIL ADDRESS: sjswhite@gmail.com

HOW LONG HAVE YOU BEEN A RESIDENT OF WOODLAND PARK? 5 years, 4 months

CURRENT OCCUPATION/EMPLOYER: Senior Counsel and Legal Procurement Lead, Fanatics Betting & Gaming

PREVIOUS WORK EXPERIENCE: See attached resume.

APPLICABLE COMMUNITY ACTIVITIES/VOLUNTEER WORK: _____

Served as legal advisor to LibertyJS, one of the nation's oldest and largest JavaScript conferences, on a pro bono basis

Former member of Consumer Bankruptcy Assistance Project, an organization dedicated to helping low-income persons seeking relief from consumer debts.

APPLICABLE COMMUNITY ACTIVITIES/VOLUNTEER WORK (CONTINUED):
Volunteer at Landsharks youth running club

SPECIAL QUALIFICATIONS APPLICABLE TO THE BOARD/COMMISSION:

Corporate attorney with extensive experience advising organizations on legal, regulatory, financial, and operational matters.

Experienced in analyzing complex issues, balancing competing interests, negotiating solutions, and making objective, fact-based recommendations.

I believe these skills would serve the City Council well when evaluating policy and governance issues.

WHY DO YOU WANT TO SERVE ON THE City Council **?**
(Board/commission applying for)

Woodland Park has become home, and I would like to give back to the community by serving in local government.

I hope to contribute a thoughtful, pragmatic perspective, listen to residents, and help the Council make sound decisions that serve the City's long-term interests.

WHAT, IN YOUR OPINION, ARE THE THREE MOST PRESSING ISSUES FACING THE CITY OF WOODLAND PARK RELATIVE TO THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING?

Maintaining the City's long-term financial stability while delivering high-quality municipal services.

Planning for responsible growth in a way that preserves Woodland Park's character and quality of life.

Building and maintaining public confidence through transparent, collaborative, and well-informed decision-making.

LIST ANY OTHER COMMUNITY OR CIVIL BOARDS OR COMMISSIONS THAT YOU CURRENTLY SERVE ON: N/A

OTHER COMMENTS: _____

Please see my attached letter of interest and résumé for additional information regarding my professional background and qualifications.

Please attach any documentation that would enhance your application.

All applications must be turned into the City Clerk's Office, City Hall, 220 West South Avenue, Woodland Park, CO 80863.

/s/ Steven White

Signature

July 13, 2026

Date

STEVEN J.S. WHITE, ESQ.
Woodland Park, Colorado
610-955-9491 | sjswhite@gmail.com

City of Woodland Park
220 W. South Avenue
Woodland Park, CO 80863

RE: Letter of Interest – City Council Appointment

To whom it may concern:

I am writing to express my interest in being considered for appointment to the vacant Woodland Park City Council seat.

Five years ago, my wife and I moved to Woodland Park because of its beautiful scenery, mountain-town character, and exceptional quality of life. Since moving here, we've come to appreciate not only the community itself, but also the importance of local leadership in preserving the qualities that make Woodland Park a great place to live.

Professionally, I serve as a corporate attorney, where I work in a highly regulated industry and regularly navigate complex legal, business, and operational issues. Throughout my career, I have negotiated, managed risk, analyzed competing interests, and helped organizations make informed decisions. Those experiences would allow me to contribute meaningfully to the work of the City Council.

This opportunity appeals to me because I would like to become more directly involved in the community I have come to call home. I believe local government is most effective when decisions are approached pragmatically, and with a focus on the long-term interests of residents rather than partisan considerations. The issues we face are familiar and recurring; I would like the chance to bring a fresh voice and set of ears to the discussion.

If appointed, I would approach the role with open ears, an open mind, and a commitment to making decisions in the best interests of Woodland Park's residents and businesses. I believe my professional experience and perspective would allow me to contribute constructively to the Council's work. For additional background, I have attached my résumé, which you may find helpful in evaluating my professional experience and qualifications.

Thank you for your consideration. I would welcome the opportunity to discuss my qualifications further.

Respectfully,

/SJSW

Steven White

Steven White

sjswhite@gmail.com | [LinkedIn](#)

Veteran in-house counsel with nearly two decades of experience supporting high-growth, highly regulated businesses across sports betting, gaming, SaaS, and technology. Trusted advisor to executive and cross-functional leadership on complex commercial transactions, contracting operations, regulatory compliance, and acquisition integration. Experienced in building scalable legal processes, supporting national product expansion, and aligning legal strategy with business growth in fast-paced environments.

EXPERIENCE

Fanatics Betting & Gaming *Senior Counsel & Legal Procurement Lead* 2024 – Present

- Commercial counsel for online sportsbook and casino arm of Fanatics, leading national brand in sports merchandise, collectibles and commerce.
- Embedded legal partner to product, compliance, marketing, and operations teams supporting nationwide expansion.
- Own Jira-based contract intake and procurement workflow system, including triage, process design, and CLM governance.
- Lead drafting, structuring, and negotiation of commercial agreements across technology, data, marketing, media, and vendor relationships.
- Support post-acquisition integration of legacy PointsBet operations, including contract transition and vendor continuity.
- Integrate AI-assisted workflows (Claude, ChatGPT) into contract review and procurement operations.

PointsBet (Acquired) *Senior Counsel, Commercial Transactions* 2022 – 2024

- Primary U.S. commercial counsel for global sportsbook and casino operator.
- Owned end-to-end commercial contracting across technology, media, marketing, and data partnerships.
- Designed and implemented contract lifecycle management system, including templates, workflows, and approval governance.
- Negotiated strategic agreements with sports leagues, franchises, media partners, and official data providers.
- Partnered with product, engineering, compliance, and marketing teams to support national sportsbook launch.
- Led legal transition of U.S. commercial contracts during acquisition by Fanatics Betting & Gaming.

Digerati Distribution & Marketing *General Counsel & Head of Developer Relations* 2020 – 2022

- General Counsel and senior business leader for international video game publisher managing 100+ titles and \$5M+ annual revenue.
- Owned full legal function including publishing, distribution, and IP licensing agreements across global developer portfolio.
- Built corporate governance, HR, and operational policy frameworks supporting multi-department operations.
- Served as liaison between external developers and internal marketing, PR, and production teams.
- Led content greenlight process evaluating commercial viability and risk profile of prospective titles.
- Supported cross-functional business operations including finance documentation and management support.

CertaPro Painters *Corporate Counsel* 2019 – 2020

- Provided in-house legal support for national franchisor, advising on commercial, franchise, and compliance matters.
- Drafted, reviewed, and negotiated vendor and franchise agreements across corporate functions.
- Advised on franchise agreements for new and existing franchisees, including interpretation and enforcement support.
- Managed pre-litigation matters involving franchisor and franchise operators.
- Supported regulatory compliance across multiple operational jurisdictions.

WebLinc Corporation *Corporate Counsel*

2016 – 2019

- General Counsel for SaaS and ecommerce company and Canadian subsidiary, Orderbot Software.
- Owned all legal functions including contracts, governance, employment, and legal spend management.
- Drafted and negotiated SaaS and enterprise software agreements with retail and technology partners.
- Led GDPR and ADA compliance initiatives and risk management frameworks.
- Partnered with HR on employment policies and internal governance structures.
- Negotiated venture capital financing and lending transactions supporting company growth.

Early Practice Experience *Stradley Ronon Stevens & Young LLP | Carpenter McCadden & Lane LLP*

2007 – 2016

- Represented financial institutions, insurers, corporations, and individuals in litigation, regulatory, and transactional matters.
- Drafted and negotiated structured finance and derivatives documentation, including ISDA Master Agreements.
- Advised banks on restructuring, credit facility modification, and enforcement actions.
- Represented clients in bankruptcy, foreclosure, eviction, and creditors' rights proceedings.
- Defended employers and insurers in workers' compensation claims, hearings, and appellate matters.
- Conducted due diligence and supported M&A and distressed debt transactions.
- Drafted corporate formation documents, governance materials, and commercial agreements.
- Supported complex financial distress and multi-party litigation matters.

EDUCATION & ADDITIONAL INFORMATION**Villanova University School of Law** J.D., cum laude (2007)

Managing Editor, Villanova Law Review · Research Assistant, Prof. Anne Poulin

American University B.A., Literature, cum laude (2004)**Legal Advisor** LibertyJS (JavaScript developer conference series)**Personal Interests** Trail/Ultra Running; Martial Arts



STAFF REPORT

TO: Mayor Jones and City Council
FROM: Monica Mendoza, City Clerk
DATE: July 16, 2026
SUBJECT: Appointment to Main Street Committee

BACKGROUND: The City Clerk's Office has received an application from Marzelle Black to serve on the Main Street Committee. City Council will consider appointment.

RECOMMENDATION: Appointment of Marzelle Black.

ATTACHMENTS: Application



Online Form Submittal: Application for Boards, Committees, Commissions

From noreply@civicplus.com <noreply@civicplus.com>

Date Wed 6/10/2026 1:10 PM

To Nichole Sauer <nsauer@woodlandpark.gov>; Monica Mendoza <mmendoza@woodlandpark.gov>

EXTERNAL: This message has originated from outside the City of Woodland Park. Do not 'sign-in' to any links or attachments.

Application for Boards, Committees, Commissions

If you have questions, need more information, or prefer a printed copy of this application, please contact Monica Mendoza, City Clerk at 687-5295 or mmendoza@woodlandpark.gov.

Board/Committee/Commission Applying For	Utilities Advisory Committee <i>Main Street</i>
First Name	Marzelle
Last Name	Black
Phone Number	601 672 1249
Secondary Phone Number	719 374 6172
Email Address	marzrsa@gmail.com or marzelle.black@uchealth.org
Mailing Address	707 Fullview Ave
City	Woodland Park
State	CO
Zip Code	80863
Current Occupation/Employer	UCHealth - Pikes Peak Regional Hospital - Manager Rehabilitation
Previous Work Experience	Physical Therapist x 35 years Secretary of Pikes Peak Rotary Club and member since 2018 Volunteering in the community
Applicable Community Activities/Volunteer Work	Lights above the Clouds volunteer 4th July volunteer Manage UCH booth at the Farmer Market Marching band Volunteer

Volunteer with local beatification and cleaning in community
VBS, Sunday School teacher (not present)

Special Qualifications (Applicable to the Board/Commission)	I don't have any formal or specialized qualifications, but I bring practical, hands-on experience. Growing up as an only child with a father who was an engineer, I learned to be resourceful and take care of things myself. I'm passionate about where I live and would love the opportunity to contribute to keeping our area beautiful and welcoming, helping to attract visitors and enhance our community.
Why do you want to apply to this board, committee or commission?	The appeal of our town—especially the downtown area—could be greatly enhanced by addressing some dilapidated buildings and investing in beautification efforts. Improving these spaces would create a more inviting environment for both residents and visitors, making our town a place everyone can enjoy.
What, in your opinion, are the three most pressing issues facing the City of Woodland Park relative to the board/committee/commission you are applying for?	The long-term appeal(1) and economic vitality(2) of our town—particularly in the downtown area—depend on our willingness to invest in its appearance and upkeep. Currently, the presence of several dilapidated buildings detracts from an otherwise beautiful setting and limits our ability to fully showcase what Woodland Park has to offer. By prioritizing targeted beautification efforts, we can transform these underutilized spaces into welcoming, vibrant areas that reflect the pride of our community. Enhancing our downtown will not only improve quality of life for residents but also strengthen our ability to attract visitors, support local businesses, and foster a strong sense of community identity.
List any other community or civil boards or commissions that you currently serve on.	<i>Field not completed.</i>
Other Comments	Thanks Tim Miller for asking me - I am thrilled to help in my community where I can!!
Digital Signature	MarzelleCBlack
Date	6/17/2026

Email not displaying correctly? [View it in your browser.](#)



STAFF REPORT

TO: Mayor Jones and City Council
FROM: Monica Mendoza, City Clerk
DATE: July 16, 2026
SUBJECT: Appointment to Keep Woodland Park Beautiful Committee

BACKGROUND: The City Clerk's Office has received an application from Kelly Hunsaker to serve on the Keep Woodland Park Beautiful Committee. City Council will consider appointment.

RECOMMENDATION: Appointment of Kelly Hunsaker.

ATTACHMENTS: Application

Application for Boards, Committees, Commissions

If you have questions, need more information, or prefer a printed copy of this application, please contact Monica Mendoza, City Clerk at 687-5295 or mmendoza@woodlandpark.gov.

Board/Committee/Commission Applying For	Keep Woodland Park Beautiful Committee
First Name	Kelly
Last Name	Hunsaker
Phone Number	719-244-6369
Secondary Phone Number	<i>Field not completed.</i>
Email Address	hunsakermountain@msn.com
Mailing Address	610 N Park Dr
City	Woodland Park
State	CO
Zip Code	80863
Current Occupation/Employer	disabled
Previous Work Experience	Attorney, Air Force
Applicable Community Activities/Volunteer Work	Current Member of Library Board of Trustees Girl Scouts of Colorado - 20 year volunteer in WP Citizen's Academy graduate Volunteer Campaign Manager Pride organizer - 2 years In school volunteer
Special Qualifications (Applicable to the Board/Commission)	Organized, Dedicated, Dependable, Enthusiastic.

Why do you want to apply to this board, committee or commission?	I have time and I love the community.
What, in your opinion, are the three most pressing issues facing the City of Woodland Park relative to the board/committee/commission you are applying for?	1. Water and fire concerns. 2. Funding. 3. Attracting tourism.
List any other community or civil boards or commissions that you currently serve on.	library board
Other Comments	I am excited to be part of the efforts.
Digital Signature	Kelly Hunsaker
Date	6/18/2026

SALES TAX UPDATE

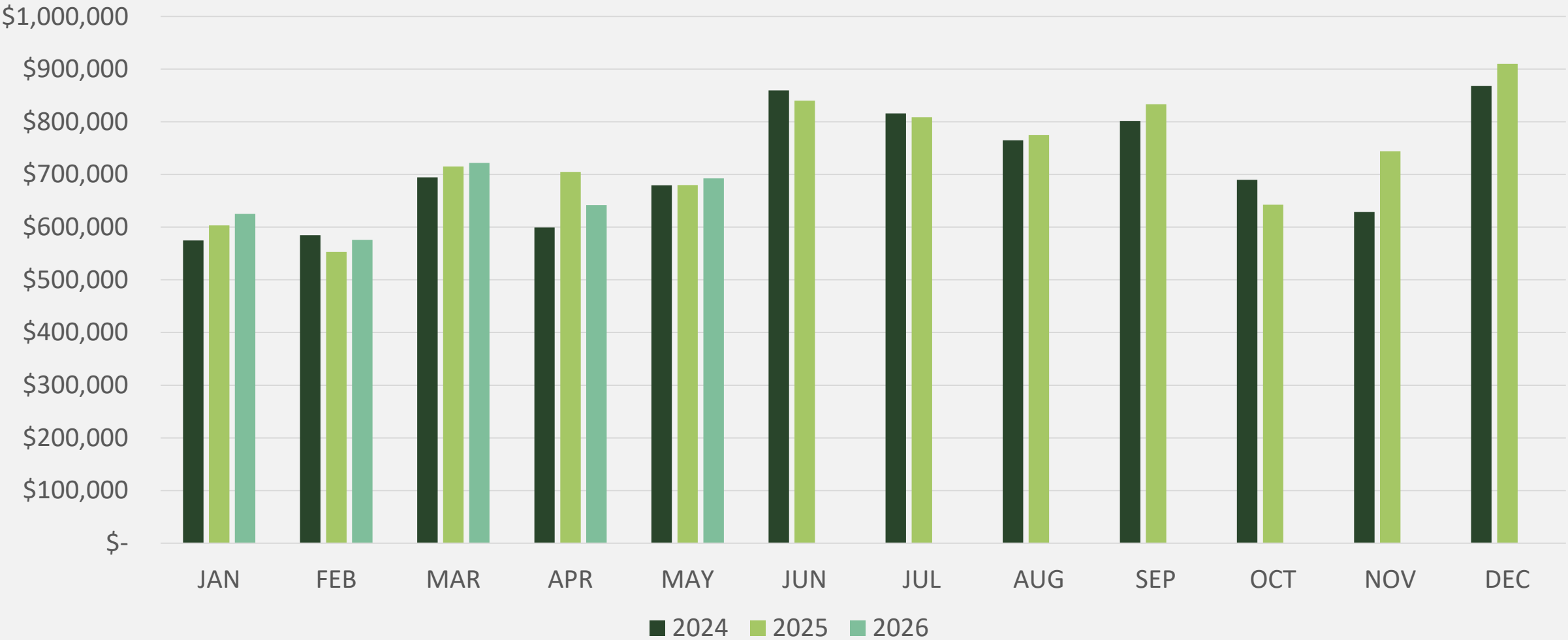


Woodland Park
Finance

MAY 2026

	2025	2026	\$ change	% change
Sales tax (3.0%)				
Year-to-date (May)	\$ 3,256,280	\$ 3,257,119	\$ 838	0.0%
Month vs. prior year (May)	679,926	692,496	12,571	1.9%
Lodging Tax				
Year-to-date (May)	\$ 70,401	\$ 60,672	\$ (9,729)	-13.8%
Month vs. prior year (May)	17,083	19,017	1,933	11.3%

3 YEAR SALES TAX REVENUE



ANNUAL 3% SALES TAX – 10 YEARS

	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
JAN	\$356,613	\$414,283	\$409,798	\$468,475	\$ 517,293	\$ 517,769	\$ 553,372	\$ 574,638	\$ 603,333	\$ 625,090
FEB	\$382,348	\$394,349	\$335,333	\$429,745	\$ 501,107	\$ 519,447	\$ 558,445	\$ 584,815	\$ 552,812	\$ 575,754
MAR	\$473,419	\$510,278	\$584,507	\$550,768	\$ 624,863	\$ 657,192	\$ 714,451	\$ 694,453	\$ 715,374	\$ 721,975
APR	\$420,061	\$417,470	\$435,343	\$477,439	\$ 560,228	\$ 590,301	\$ 576,509	\$ 599,286	\$ 704,837	\$ 641,803
MAY	\$450,957	\$499,858	\$522,008	\$576,357	\$ 619,873	\$ 628,188	\$ 659,802	\$ 679,456	\$ 679,925	\$ 692,496
JUN	\$581,725	\$607,795	\$642,569	\$692,663	\$ 801,844	\$ 821,751	\$ 837,351	\$ 859,613	\$ 840,262	
JUL	\$545,874	\$553,063	\$594,348	\$637,881	\$ 735,042	\$ 759,799	\$ 798,123	\$ 815,963	\$ 808,831	
AUG	\$510,191	\$554,799	\$644,473	\$594,142	\$ 462,311	\$ 730,453	\$ 755,409	\$ 764,870	\$ 774,719	
SEP	\$573,766	\$614,404	\$610,360	\$730,476	\$ 752,688	\$ 894,146	\$ 789,353	\$ 801,822	\$ 833,280	
OCT	\$460,952	\$491,494	\$560,010	\$578,061	\$ 618,223	\$ 676,337	\$ 649,686	\$ 689,822	\$ 642,569	
NOV	\$482,500	\$470,367	\$461,604	\$523,004	\$ 642,557	\$ 610,575	\$ 626,645	\$ 628,882	\$ 744,261	
DEC	\$622,098	\$710,516	\$640,506	\$877,951	\$ 866,707	\$ 884,291	\$ 918,687	\$ 867,919	\$ 910,162	
TOTALS	\$5,860,504	\$6,238,675	\$6,440,861	\$7,136,962	\$ 7,703,736	\$ 8,290,247	\$ 8,437,833	\$ 8,561,540	\$ 8,810,364	\$ 2,564,623



Woodland Park

Finance



City of Woodland Park

June 18, 2026 at 6:00 PM

MINUTES

1. CALL TO ORDER AND ROLL CALL

Mayor Pro-tem Nakai called the regularly scheduled City Council meeting to order with the following Council Members in attendance: Mayor Pro-tem Nakai, Council Member Bryant, Council Member Dezellem, Council Member Geer, Council Member Smith. Mayor Jones was absent.

The following staff members were in attendance: City Manager Vassalotti, City Clerk Mendoza, City Attorney Wilson, Planning Director Schminke, Deputy City Clerk Sauer.

2. PLEDGE OF ALLEGIANCE

3. CEREMONIES, PRESENTATIONS AND APPOINTMENTS

- A. Proclamation Recognizing July 11, 2026 as Western Wear Day and Celebrating Woodland Park's Western Heritage (Presenter: Heather Burrows)

Mayor Jones read the Western Wear Day Proclamation into the record.

Heather Burrows, Director of Operations for America's Mountain Festival, provided a short presentation to City Council regarding Western Wear Day, America's Mountain Festival, and the Western Heritage of Woodland Park.

- B. DDA Appointments (A) (Presenter: City Clerk Mendoza)

City Clerk Mendoza introduced the applicants interested in serving on the Downtown Development Authority (DDA), noting that there are three vacancies, each with a different term length.

At the request of the City Council, each applicant provided a brief introduction, shared their background, and explained their interest in serving on the DDA. The applicants were as follows: Kellie Case, Linda Cecere, David Mijare and Deb Idleman.

Motion: To appoint Kellie Case to the term ending June 18, 2029, Linda Cecere to the term ending June 27, 2028, and David Mijares to the term ending July 1, 2028. Bryant/Smith. Motion carried 5-0

- C. Keep Woodland Park Beautiful Appointment (A) (Presenter: City Clerk Mendoza)

City Clerk Mendoza noted the Keep Woodland Park Beautiful Committee received one application to serve from Evan Snyder.

Motion: To appoint Evan Snyder to serve on the Keep Woodland Park Beautiful Committee. Bryant/Dezellem. Motion carried 5-0.

D. 2025 Year End Report (A) (Presenter: City Manager Vassalotti)

City Manager Vassalotti presented the 2025 Year End Report to City Council reviewing all of the fund balances and expenditures.

4. ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA

Under Public Hearings items E and F were switched.

5. CONSENT CALENDAR

A. Approval of June 4, 2026 City Council Meeting Minutes (A) (Presenter: City Clerk Mendoza)

Motion: To approve the June 4, 2026 City Council Meeting Minutes. Geer/Smith. Motion carried 5-0.

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

7. UNFINISHED BUSINESS

(Public Comment may be heard)

8. ORDINANCES ON INITIAL POSTING

(Public comment may be heard)

A. Ordinance No. 1525, Series 2026, An Ordinance of the City Council for the City of Woodland Park, Colorado Imposing a Temporary Moratorium on the Submission, Acceptance, Processing, and Approval of Applications for the Establishment of Data Centers in the City and Setting the Public Hearing for July 16, 2026 (L) (Presenter: City Attorney)

City Attorney Wilson presented the item to the City Council. Council requested a change to the moratorium date from 12 months to 18 months.

Motion: To approve Ordinance No. 1525, Series 2026, on initial posting, An Ordinance of the City Council of the City of Woodland Park, Colorado, Imposing a Temporary Moratorium on the Submission, Acceptance, Processing, and Approval of Applications for the Establishment of Data Centers in the City and Setting the Public Hearing for July 16, 2026. Bryan/Smith. Motion carried 6-0.

9. PUBLIC HEARINGS

(Public comment may be heard)

A. America's Mountain Festival Special Event Temporary Use Permit — a request by Derek Waggoner (Applicant) and TAVA House Properties, LLC (property owners) for a Special Event Temporary Use Permit for a musical event for 2,000 attendees to operate before 7:00 AM and after 9:00 PM on July 11, 2026. Event hours are 12:00 PM - 9:00 PM; set-up starts at 5:30 AM and clean-up concludes around 11:30 PM. The subject property is located south and west of Tava House Restaurant, (Tract B Woodland Station No. 2) a.k.a. 201 Saddle Club Avenue in the Central Business District (CBD) zone district (QJ) (Presenter: Planning Director Schminke)

Planning Director Schminke presented the item to the City Council.

Derek Waggoner, the applicant, spoke to Council regarding the event stating the event will be the same as last year, noting the director of the stage has moved to address noise concerns.

Mayor Pro-tem Nakai opened the public hearing.

Arnie Sparnins, Woodland Park resident, commented he is looking forward to a successful event. He encouraged the applicant to prepare an assigned evacuation plan and emergency plan. He commented on fire prevention and reminded all that outdoor smoking is banned in Teller County.

Ken Brown, Woodland Park resident, representing the Catholic Church, noted his concern was noise and requested a break between 4:30-5:30 pm to have their mass.

Mayor Pro-tem Nakai closed the public hearing.

Mr. Waggoner stated the event does have a no smoking rule.

Council Member Bryant asked if there were written emergency action plans.

Heather Burrows replied that ticket buyers can be contacted by text and email to provide emergency or evacuation plans if needed.

Council Member Geer expressed his concerns about noise and the potential growth of this event. He stated he doesn't think it is a good fit for the city.

Council Member Bryant noted this is a land use issue that meets all of the criteria and he does not want to restrict a property owner.

Council Member Smith echoed what the others have said.

City Attorney Wilson agreed with Council Member Bryant it is a land use issue and meets the criteria of the law.

Motion: To approve America's Mountain Festival Special Event Temporary Use Permit — a request by Derek Waggoner (Applicant) and TAVA House Properties, LLC (property owners) for a Special Event Temporary Use Permit for a musical event for 2,000 attendees to operate before 7:00 AM and after 9:00 PM on July 11, 2026. Event hours are 12:00 PM - 9:00 PM; set-up starts at 5:30 AM and clean-up concludes around 11:30 PM. The subject property is located south and west of Tava House Restaurant, (Tract B Woodland Station No. 2) a.k.a. 201 Saddle Club Avenue in the Central Business District (CBD) zone district. Bryant/Dezellem. Motion carried 4-1, with Geer voting no.

Motion: To approve America's Mountain Festival Special Event Temporary Use Permit

- B.** American Mountain Festival Special Event Liquor License located at 120 S. Center, Woodland Park (QJ) (Presenter: City Clerk Mendoza)

City Clerk Mendoza presented the item to the City Council.

Mayor Pro-tem Nakai opened the public hearing, seeing no one present to speak, she closed the public hearing.

Motion: To approve American Mountain Festival Special Event Liquor License located at 120 S. Center, Woodland Park. Dezellem/Geer. Motion carried 5-0.

- C.** Game Day Special Event Liquor License located at the Meadow Wood Sport Complex Concession Building, 2000 Evergreen Heights Drive, Woodland Park (QJ) (Presenter: City Clerk Mendoza)

City Clerk Mendoza presented the item to the City Council.

Mayor Pro-tem Nakai opened the public hearing, seeing no one present to speak, she closed the public hearing.

Motion: To approve Game Day Special Event Liquor License located at the Meadow Wood Sport Complex Concession Building, 2000 Evergreen Heights Drive, Woodland Park. Smith/Geer/. Motion carried 4-0, with Bryant abstaining.

- D.** Farmers Market Special Event Liquor License located at Memorial Park, 200 N. Park Street, Woodland Park (QJ) (Presenter: City Clerk Mendoza)

City Clerk Mendoza presented the item to the City Council.

Mayor Pro-tem Nakai opened the public hearing, seeing no one present to speak, she closed the public hearing.

Motion: To approve Farmers Market Special Event Liquor License located at Memorial Park, 200 N. Park Street, Woodland Park. Smith/Dezellem. Motion carried 4-0, with Bryant abstaining.

- E.** Symphony Above the Clouds Special Event Liquor License located at Memorial Park, 200 N. Park Street, Woodland Park (QJ) (Presenter: City Clerk Mendoza)

City Clerk Mendoza presented the item to the City Council.

Mayor Pro-tem Nakai opened the public hearing, seeing no one present to speak, she closed the public hearing.

Motion: To approve Symphony Above the Clouds Special Event Liquor License located at Memorial Park, 200 N. Park Street, Woodland Park. Bryant/Smith. Motion carried 5-0.

- F.** Old Fashion 4th of July Special Event Liquor License located at Memorial Park, 200 N. Park Street, Woodland Park (QJ) (Presenter: City Clerk Mendoza)

City Clerk Mendoza presented the item to the City Council.

Mayor Pro-tem Nakai opened the public hearing, seeing no one present to speak, she closed the public hearing.

Motion: To approve Old Fashion 4th of July Special Event Liquor License located at Memorial Park, 200 N. Park Street, Woodland Park. Geer/Bryant. Motion carried 5-0.

- G.** Bierworks Liquor License Transfer located at 121 E. Midland Avenue, Woodland Park (QJ) (Presenter: City Clerk Mendoza)

City Clerk Mendoza presented the item to the City Council.

Mayor Pro-tem Nakai opened the public hearing, seeing no one present to speak, she closed the public hearing.

Motion: To approve Bierworks Liquor License Transfer located at 121 E. Midland Avenue, Woodland Park. Geer/Bryant. Motion carried 5-0.

- H.** Banana Belt Liquor License Transfer Located at 121 W. Midland Avenue, Woodland Park (QJ) (Presenter: City Clerk Mendoza)

City Clerk Mendoza presented the item to the City Council.

Mayor Pro-tem Nakai opened the public hearing, seeing no one present to speak, she closed the public hearing.

Motion: To approve Banana Belt Liquor License Transfer Located at 121 W. Midland Avenue, Woodland Park. Smith/Geer. Motion carried 5-0.

- I.** Rhapsody Market and Bistro New Liquor License located at 121 W. Midland Avenue, Woodland Park (QJ) (Presenter: City Clerk Mendoza)

City Clerk Mendoza presented the item to the City Council.

Mayor Pro-tem Nakai opened the public hearing, seeing no one present to speak, she closed the public hearing.

Motion: To approve Rhapsody Market and Bistro New Liquor License located at 121 W. Midland Avenue, Woodland Park. Bryant/Smith. Motion carried 5-0.

- J.** Challenner Corner Subdivision Preliminary and Final Plat: A request by Richard & Mary Challenner (Applicant & Property Owner) to plat 0.83± acres into 2 lots; the subject property is located north of Lake Ave. between N. Baldwin St. and Rampart Range Rd., and is a portion of Lot 1 of Section 19, T12S, R68W of the 6th PM (a.k.a. 405 N. Baldwin Street, Woodland Park, CO) in the Neighborhood Commercial (NC) zone. (QJ) (Presenter: Planning Director Schminke)

Planning Director Schminke presented the item to the City Council. She extended her apologies to the applicant noting the Planning Commission had trouble making the quorum that delayed this.

Richard Challenner the applicant and owner of the property, stated to Council tht he had no plans to tear down either building and no proposed demolition or construction.

Motion: To approve the Challenner Corner Subdivision Preliminary and Final Plat: A request by Richard & Mary Challenner (Applicant & Property Owner) to plat 0.83± acres into 2 lots; the subject property is located north of Lake Ave. between N. Baldwin St. and Rampart Range Rd., and is a portion of Lot 1 of Section 19, T12S, R68W of the 6th PM (a.k.a. 405 N. Baldwin Street, Woodland Park, CO) in the Neighborhood Commercial (NC) zone. Bryant/Smith. Motion carried 5-0.

10. NEW BUSINESS

(Public comment may be heard)

A. Cancellation of July 2, 2026 City Council Meeting

Motion: To approve the cancellation of the July 2, 2026 City Council Meeting. Dezellem/Geer.
Motion carried 5-0.

11. REPORTS

(Public comment not necessary)

A. Mayor's Report

Mayor Pro-tem Nakai shared the community events coming up over the next two weeks. She also advised that City Hall would be closed on July 3rd in observance of Independence Day.

B. Council Reports

Council Member Bryant shared that the Youth Advisory Committee would be meeting on July 8th at 5pm and Keep Woodland Park Beautiful would meet on July 9th at 5pm.

Council Member Smith commented on the June 23rd Parks and Recreation clean up at Meadow Wood Park, and they are looking for volunteers. He noted the golf course had 162 golfers on Saturday.

Council Member Geer gave a shout-out to the USA for 250 years and the State of Colorado for 150 years.

Council Member Dezellem shared that community concerts started last Wednesday. He encouraged the community to attend and enjoy it. He noted Lethal Lisa Mcall band is next week.

C. City Attorney's Report

D. City Manager's Report

City Manager Vassalotti stated the City would like to have fireworks and is taking measures to hopefully do it noting it is weather dependent. He gave a shout-out to Mindful Moose and all those who helped plant flowers

12. ADJOURNMENT

Respectfully submitted:

Monica Mendoza MMC, City Clerk

APPROVED THIS ____ DAY OF _____, 2026

George Jones, Mayor



City of Woodland Park Staff Report for City Council

Meeting Date: July 2nd, 2026

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

ITEM:

May 2026 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

May-26	
Accounts Payable Checks	704,678.45
Payroll Checks	903,365.01
CEBT	115,799.43
Visa Bill	55,001.92
Total	1,778,844.81

The Elected Officials expenditures for May 2026 are attached as a separate report.

STAFF RECOMMENDATION:

Approve the May 2026 Statement of Expenditures and authorize the Mayor to sign Warrants in payment thereof.

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
246	EFT	A	TRACTOR SUPPLY COMPANY	4753	1	299.91	0.00	299.91	05/04/2026	HP	48500
			APRIL TRACTOR SUPPLY BILL	04292026		299.91	0.00	299.91			
247	EFT	A	WEX BANK	5187	1	14,118.83	0.00	14,118.83	05/05/2026	HP	48528
			MARCH 2026 WEX BILL	111574284		14,118.83	0.00	14,118.83			
248	EFT	A	WEX BANK	5187	1	16,572.48	0.00	16,572.48	05/05/2026	HP	48530
			APRIL 2026 WEX BILL	112239184		16,572.48	0.00	16,572.48			
123046	CHK	A	AIS SPECIALTY PRODUCTS, INC	3074	1	625.00	0.00	625.00	05/07/2026		48535
			Aerosol & Wipes	PSI670069		625.00	0.00	625.00			
123047	CHK	A	APEX WASTE SYSTEMS	5664	1	369.36	0.00	369.36	05/07/2026		48535
			10 YD Temp Deliver & Disposal	1169006		369.36	0.00	369.36			
123048	CHK	A	BADGER METER INC	4278	1	3,251.28	0.00	3,251.28	05/07/2026		48535
			LTE Service Unit	80234162		3,251.28	0.00	3,251.28			
123049	CHK	A	BLUE BLOSSOM CLEANING	5617	1	9,014.96	0.00	9,014.96	05/07/2026		48535
			05/26 Charges	4324		9,014.96	0.00	9,014.96			
123050	CHK	A	CASELLE INC	2356	2	624.00	0.00	624.00	05/07/2026		48535
			05/26 Maintenance & Support	INV-18172		624.00	0.00	405.60			
			05/26 Maintenance & Support	INV-18172		624.00	0.00	218.40			
123051	CHK	A	CHANEY PEST ELIMINATION	5484	4	510.00	0.00	510.00	05/07/2026		48535
			Bi-Monthly Charge- Meadow Wood	38425		90.00	0.00	90.00			
			Bi-Monthly Charge- SMGC	38428		195.00	0.00	195.00			
			Bi-Monthly Charges - WTP	38429		135.00	0.00	135.00			
			Bi-Monthly Charges- WPPD	38439		90.00	0.00	90.00			
123052	CHK	A	CINTAS CORPORATION NO 2	4977	2	336.58	0.00	336.58	05/07/2026		48535
			Uniforms- Fleet	4266921748		168.29	0.00	168.29			
			Uniforms- Fleet	4267684376		168.29	0.00	168.29			
123053	CHK	A	COLORADO ANALYTICAL LAB	4028	1	53.00	0.00	53.00	05/07/2026		48535
			Lab Svcs - WWTP	260423059		53.00	0.00	53.00			
123054	CHK	A	CORE & MAIN LP	4980	1	1,899.80	0.00	1,899.80	05/07/2026		48535
			Water Meter	Y809885		1,899.80	0.00	1,899.80			
123055	CHK	A	DANIELS LONG CHEVROLET	203	1	36,613.00	0.00	36,613.00	05/07/2026		48535
			2026 Chevy 1500 ext cab	042726		36,613.00	0.00	36,613.00			
123056	CHK	A	DOCUMART COPIES & PRINTING	3252	1	55.00	0.00	55.00	05/07/2026		48535
			Business Cards	383356		55.00	0.00	55.00			
123057	CHK	A	ECONO SIGNS AND BARRICADE	4831	1	1,102.16	0.00	1,102.16	05/07/2026		48535
			Sign Supplies	10-1002026		1,102.16	0.00	1,102.16			
123058	CHK	A	EMPLOYERS COUNCIL SERVICES, IN	5099	1	128.00	0.00	128.00	05/07/2026		48535
			Background Checks	0000590414		128.00	0.00	128.00			
123059	CHK	A	ENGER, JANE	3876	1	246.40	0.00	246.40	05/07/2026		48535
			Body Sculpt	050526		246.40	0.00	246.40			

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
123060	CHK	A	FRONT RANGE KUBOTA Supplies	5149 FTN-4011018	1	151.40 151.40	0.00 0.00	151.40 151.40	05/07/2026		48535
123061	CHK	A	GOTO COMMUNICATIONS, INC. 05/26 Charges	5410 IN7105351653	1	1,459.80 1,459.80	0.00 0.00	1,459.80 1,459.80	05/07/2026		48535
123062	CHK	A	GRAINGER INC. Tarp Fire Retardant Drainage	282 9901075813	1	157.16 157.16	0.00 0.00	157.16 157.16	05/07/2026		48535
123063	CHK	A	HERITAGE LANDSCAPE SUPPLY GROU Irrigation Parts	5815 0026424464-001	1	814.86 814.86	0.00 0.00	814.86 814.86	05/07/2026		48535
123064	CHK	A	HITCHIN' POST TRAILER & TRACTO 2026 Aluma Trailer	5043 04272026	1	5,675.00 5,675.00	0.00 0.00	5,675.00 5,675.00	05/07/2026		48535
123065	CHK	A	HOLMAN Parts - Plow Shoes Cylinder	4630 2073480 2073629	2	854.00 356.00 498.00	0.00 0.00 0.00	854.00 356.00 498.00	05/07/2026		48535
123066	CHK	A	HOME DEPOT CREDIT SERVICES 04/26 Charges 04/26 Charges	1758 04242026 04242026	2	2,132.88 2,132.88 2,132.88	0.00 0.00 0.00	2,132.88 699.02 1,433.86	05/07/2026		48535
123067	CHK	A	KEELY BROWN Total Body Workout	5746 05052026	1	106.40 106.40	0.00 0.00	106.40 106.40	05/07/2026		48535
123068	CHK	A	KENYON, P JORDAN PH.D. Testing - Tw/NC	4333 2804-7	1	650.00 650.00	0.00 0.00	650.00 650.00	05/07/2026		48535
123069	CHK	A	KIMLEY-HORN AND ASSOCIATES, INC MMOF- Project Closeout	5164 35435900	1	4,925.00 4,925.00	0.00 0.00	4,925.00 4,925.00	05/07/2026		48535
123070	CHK	A	LAWSON PRODUCTS, INC. Supplies	2935 9313424111	1	125.66 125.66	0.00 0.00	125.66 125.66	05/07/2026		48535
123071	CHK	A	MARTIN MARIETTA MATERIALS, INC Asphalt Asphalt	5804 49109745 49120862	2	523.74 300.98 222.76	0.00 0.00 0.00	523.74 300.98 222.76	05/07/2026		48535
123072	CHK	A	MCCANDLESS TRUCK CENTER LLC Parts	2792 P103152401:01	1	94.32 94.32	0.00 0.00	94.32 94.32	05/07/2026		48535
123073	CHK	A	BRIAN BLEDSOE IAEP Class	1 03182026	1	207.00 207.00	0.00 0.00	207.00 207.00	05/07/2026		48535
123074	CHK	A	JASON DUKEK Rudy's BBQ - Lunch	1 04282026	1	74.26 74.26	0.00 0.00	74.26 74.26	05/07/2026		48535
123075	CHK	A	TYE BROWN Prescription Safety Glasses	1 05012026	1	187.00 187.00	0.00 0.00	187.00 187.00	05/07/2026		48535
123076	CHK	A	OTA-PLATEPAY Toll Fee	1 42542959	1	34.70 34.70	0.00 0.00	34.70 34.70	05/07/2026		48535
123077	CHK	A	NAPA AUTO PARTS 04/26 Charges	2048 04302026	2	1,184.70 1,184.70	0.00 0.00	1,184.70 1,077.54	05/07/2026		48535

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			04/26 Charges	04302026		1,184.70	0.00	107.16			
123078	CHK	A	O'REILLY AUTOMOTIVE STORES, IN	4531	2	242.63	0.00	242.63	05/07/2026		48535
			Press Hose	4414-278349		76.40	0.00	76.40			
			New CV SHFT	4414-278565		166.23	0.00	166.23			
123079	CHK	A	PRIORITY RESEARCH	4392	1	43.60	0.00	43.60	05/07/2026		48535
			Background Check	1390459		43.60	0.00	43.60			
123080	CHK	A	RE/SPEC INC.	4817	1	321.25	0.00	321.25	05/07/2026		48535
			03/26 Loy Gulch Monitoring	INV03261170		321.25	0.00	321.25			
123081	CHK	A	ROCKASPHALT	5817	1	1,519.00	0.00	1,519.00	05/07/2026		48535
			Rock Asphalt	18052693		1,519.00	0.00	1,519.00			
123082	CHK	A	SILL-TERHAR MOTORS INC	4533	1	71,575.00	0.00	71,575.00	05/07/2026		48535
			2026 F-350 w/plow and sander	72256		71,575.00	0.00	71,575.00			
123083	CHK	A	SIX POINT CONSTRUCTION, LLC	5581	1	2,000.00	0.00	2,000.00	05/07/2026		48535
			Tree Removal	1807		2,000.00	0.00	2,000.00			
123084	CHK	A	SOLITUDE LAKE MANAGEMENT	5073	1	476.94	0.00	476.94	05/07/2026		48535
			05/26 Pond Maintenance	PSI266113		476.94	0.00	476.94			
123085	CHK	A	STEVENS CARPET PLUS	5710	1	20,182.22	0.00	20,182.22	05/07/2026		48535
			SMGC Carpet Phase 1	4819		20,182.22	0.00	20,182.22			
123086	CHK	A	T-MOBILE	5494	4	6,337.86	0.00	6,337.86	05/07/2026		48535
			04/26 Charges	05062026		6,337.86	0.00	5,619.10			
			04/26 Charges	05062026		6,337.86	0.00	277.80			
			04/26 Charges	05062026		6,337.86	0.00	194.66			
			04/26 Charges	05062026		6,337.86	0.00	246.30			
123087	CHK	A	TERRAGENESIS	5627	1	3,591.95	0.00	3,591.95	05/07/2026		48535
			Biosolids Transportation	J000732		3,591.95	0.00	3,591.95			
123088	CHK	A	TREVIPIAY	5769	1	65.33	0.00	65.33	05/07/2026		48535
			05/26 Charges (Final)	05012026		65.33	0.00	65.33			
123089	CHK	A	UNCC UTILITY NOTIFICATION CNTR	2012	2	234.27	0.00	234.27	05/07/2026		48535
			Utility Locate	226041909		234.27	0.00	152.27			
			Utility Locate	226041909		234.27	0.00	82.00			
123090	CHK	A	WESTWOOD LAKES WATER DISTRICT	679	1	4,932.84	0.00	4,932.84	05/07/2026		48535
			03/26-04/26 Water Usage	04212026		4,932.84	0.00	4,932.84			
123091	CHK	A	WILSON WILLIAMS LLP	5287	1	13,308.97	0.00	13,308.97	05/07/2026		48535
			04/26 Legal Svcs	2522		13,308.97	0.00	13,308.97			
123092	CHK	A	WOODLAND PARK CHAMBER COMMERCE	688	1	10,000.00	0.00	10,000.00	05/07/2026		48535
			WP Visitor Center	1003		10,000.00	0.00	10,000.00			
123093	CHK	A	BLAZER ELECTRIC SUPPLY MANAGEM	4830	1	87.88	0.00	87.88	05/14/2026		48551
			Surge Protectors	S002739258.001		87.88	0.00	87.88			
123094	CHK	A	BRADY INDUSTRIES	5772	1	303.05	0.00	303.05	05/14/2026		48551

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Custodial Supplies	11585281		303.05	0.00	303.05			
123095	CHK	A	BUSINESS LAW GROUP	5566	2	703.00	0.00	703.00	05/14/2026		48551
			03/26 Legal Fees	10124		351.50	0.00	351.50			
			04/26 Legal Fees	10379		351.50	0.00	351.50			
123096	CHK	A	CASELLE INC	2356	2	624.00	0.00	624.00	05/14/2026		48551
			06/26 Maintenance & Support	INV-18843		624.00	0.00	405.60			
			06/26 Maintenance & Support	INV-18843		624.00	0.00	218.40			
123097	CHK	A	CASEY'S LUMBER, INC.	123	1	4,179.54	0.00	4,179.54	05/14/2026		48551
			Fence Posts & Rails for Parks	2656		4,179.54	0.00	4,179.54			
123098	CHK	A	CENTURYLINK	4342	2	14.63	0.00	14.63	05/14/2026		48551
			04/26 Charges	04252026		14.63	0.00	2.14			
			04/26 Charges	04252026		14.63	0.00	12.49			
123099	CHK	A	CINTAS FIRE PROTECTION	3604	1	649.49	0.00	649.49	05/14/2026		48551
			Fire Inspection - WAC	0F47588846		649.49	0.00	649.49			
123100	CHK	A	CIRSA	144	3	24,484.15	0.00	24,484.15	05/14/2026		48551
			WC Payroll Audit	INV1004142		14,429.00	0.00	14,429.00			
			Deductible	INV1004271		2,500.00	0.00	2,500.00			
			A/R Member	WINV1001262		7,555.15	0.00	7,555.15			
123101	CHK	A	COLORADO ADVERTISING PRODUCTS	4602	1	767.54	0.00	767.54	05/14/2026		48551
			A/P Checks	8335		767.54	0.00	767.54			
123102	CHK	A	COLORADO ANALYTICAL LAB	4028	1	814.80	0.00	814.80	05/14/2026		48551
			Water Well Sampling	260407165		814.80	0.00	814.80			
123103	CHK	A	COLORADO BUILDING SUPPLY	5700	2	1,705.53	0.00	1,705.53	05/14/2026		48551
			04/26 Charges	05012026		1,705.53	0.00	1,480.62			
			04/26 Charges	05012026		1,705.53	0.00	224.91			
123104	CHK	A	CORE & MAIN LP	4980	1	196.00	0.00	196.00	05/14/2026		48551
			Rubber Mtr Washer	Y934702		196.00	0.00	196.00			
123105	CHK	A	CORE ELECTRIC COOPERATIVE	5316	4	42,758.60	0.00	42,758.60	05/14/2026		48551
			04/26 Charges	05042026		42,758.60	0.00	11,224.84			
			04/26 Charges	05042026		42,758.60	0.00	10,564.83			
			04/26 Charges	05042026		42,758.60	0.00	9,856.59			
			04/26 Charges	05042026		42,758.60	0.00	11,112.34			
123106	CHK	A	DENVER BEVERAGE	5790	1	105.00	0.00	105.00	05/14/2026		48551
			05/26 Dish Machine Lease	259864		105.00	0.00	105.00			
123107	CHK	A	DOCUMART COPIES & PRINTING	3252	3	260.00	0.00	260.00	05/14/2026		48551
			Business Cards	383204		65.00	0.00	65.00			
			Business Cards	383308		55.00	0.00	55.00			
			Business Cards	383468		140.00	0.00	140.00			
123108	CHK	A	EAGLE ROCK DISTRIBUTING COMPAN	5820	1	148.36	0.00	148.36	05/14/2026		48551
			Bar Svcs	15197640		148.36	0.00	148.36			
123109	CHK	A	ELI JORDAN CRUMLEY	5818	1	923.14	0.00	923.14	05/14/2026		48551

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Out of State Travel	05052026A		923.14	0.00	923.14			
123110	CHK	A	EMPLOYERS COUNCIL SERVICES, IN	5099	1	625.00	0.00	625.00	05/14/2026		48551
			Background Checks	0000593096		625.00	0.00	625.00			
123111	CHK	A	FIRST CITIZENS BANK AND TRUST	5683	1	1,017.44	0.00	1,017.44	05/14/2026		48551
			04/26 Kyocera Copies	49075992		1,017.44	0.00	1,017.44			
123112	CHK	A	GRAINGER INC.	282	2	510.92	0.00	510.92	05/14/2026		48551
			Gear Oil	9864360699		392.50	0.00	392.50			
			Trim Seal	9864481149		118.42	0.00	118.42			
123113	CHK	A	HARRELL'S INC	5104	1	1,809.50	0.00	1,809.50	05/14/2026		48551
			Weed & Feed	INV02173545		1,809.50	0.00	1,809.50			
123114	CHK	A	IRON MOUNTAIN	1376	1	192.20	0.00	192.20	05/14/2026		48551
			Service & Supplies	LGWN807		192.20	0.00	192.20			
123115	CHK	A	KAIDEN KENYON	5657	1	187.00	0.00	187.00	05/14/2026		48551
			Setup & Cleanup	050626		187.00	0.00	187.00			
123116	CHK	A	KEG 1 COLORADO LLC	5200	1	167.65	0.00	167.65	05/14/2026	VOID	48551
			Bar Services	W-4039215		167.65	0.00	167.65			
123117	CHK	A	KLOE ROTH	5727	1	36.00	0.00	36.00	05/14/2026		48551
			What's Up WP Data Entry	04242026		36.00	0.00	36.00			
123118	CHK	A	MARTIN MARIETTA MATERIALS, INC	5804	3	1,053.44	0.00	1,053.44	05/14/2026		48551
			Supplies	49011701		381.44	0.00	381.44			
			Supplies	49024709		373.25	0.00	373.25			
			Supplies	49049177		298.75	0.00	298.75			
123119	CHK	A	MICHEL MADDUX	5748	1	400.00	0.00	400.00	05/14/2026		48551
			Community Concert 5/13/26	26051326		400.00	0.00	400.00			
123120	CHK	A	MICHOW GUCKENBERGER MCASKIN LL	5609	1	6,397.88	0.00	6,397.88	05/14/2026		48551
			DDA General Counsel	WPDDA.MAR2026.001		6,397.88	0.00	6,397.88			
123121	CHK	A	MINDFUL MOOSE GARDENING LLC	5803	3	2,625.00	0.00	2,625.00	05/14/2026		48551
			Beautification	0044		1,250.00	0.00	1,250.00			
			Beautification	0045		375.00	0.00	375.00			
			Beautification	0048		1,000.00	0.00	1,000.00			
123122	CHK	A	SETH BRYANT	1	1	49.77	0.00	49.77	05/14/2026		48551
			KWPB Cleanup	04282026A		49.77	0.00	49.77			
123123	CHK	A	COURTNEY WADHAM	1	1	122.00	0.00	122.00	05/14/2026		48551
			Travel Expense Request	05072026		122.00	0.00	122.00			
123124	CHK	A	BETH WEIKEL	1	1	54.30	0.00	54.30	05/14/2026		48551
			Refund Group Fitness	05082026		54.30	0.00	54.30			
123125	CHK	A	E-470 PUBLIC HWY AUTHORITY	1	1	35.30	0.00	35.30	05/14/2026		48551
			Toll Transaction	2111957366		35.30	0.00	35.30			
123126	CHK	A	LEILANI WARINNER	1	1	334.95	0.00	334.95	05/14/2026		48551

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			Reimbursement	252990		334.95	0.00	334.95			
123127	CHK	A	JIM VANDERKOLK Utility Refund	1 4274.10	1	100.00 100.00	0.00 0.00	100.00 100.00	05/14/2026		48551
123128	CHK	A	ANDREW TYLER Utility Refund 4704.02	1 4704.02A	1	21.00 21.00	0.00 0.00	21.00 21.00	05/14/2026		48551
123129	CHK	A	ROSER GROUP LLC Utility Refund	1 6230.01	1	41.39 41.39	0.00 0.00	41.39 41.39	05/14/2026		48551
123130	CHK	A	MBI CONTRACTORS Utility Refund	1 6335.01	1	12.72 12.72	0.00 0.00	12.72 12.72	05/14/2026		48551
123131	CHK	A	MUTCH GOVERNMENT RELATIONS, LLC 05/26 Prof Svcs	5651 050626A	1	1,500.00 1,500.00	0.00 0.00	1,500.00 1,500.00	05/14/2026		48551
123132	CHK	A	NALCO CHEMICAL COMPANY Polymer - Chemical for WTP	457 6603984966	1	20,949.78 20,949.78	0.00 0.00	20,949.78 20,949.78	05/14/2026		48551
123133	CHK	A	NATIONAL MILL DOG RESCUE Donation Bar	5822 50826	1	37.00 37.00	0.00 0.00	37.00 37.00	05/14/2026		48551
123134	CHK	A	NPG BROADCAST Annual Weather Camera	4663 754325-4	1	1,100.00 1,100.00	0.00 0.00	1,100.00 1,100.00	05/14/2026		48551
123135	CHK	A	O'REILLY AUTOMOTIVE STORES, IN 04/26 Charges 04/26 Charges	4531 04282026 04282026	2	326.63 326.63 326.63	0.00 0.00 0.00	326.63 45.88 280.75	05/14/2026		48551
123136	CHK	A	OTIS ELEVATOR COMPANY Logistics & Fuel Impact Fee	2706 F10000313224	1	175.00 175.00	0.00 0.00	175.00 175.00	05/14/2026		48551
123137	CHK	A	POLYDYNE INC Compost Supplies - WWTP	5605 2021953	1	3,864.00 3,864.00	0.00 0.00	3,864.00 3,864.00	05/14/2026		48551
123138	CHK	A	RAMPART SUPPLY, INC. Gas Water Heater	528 S8152096.001	1	1,233.29 1,233.29	0.00 0.00	1,233.29 1,233.29	05/14/2026		48551
123139	CHK	A	REMCO EQUIPMENT CO Air Compressor/Parts	534 INV42994	1	445.69 445.69	0.00 0.00	445.69 445.69	05/14/2026		48551
123140	CHK	A	SNO-WHITE LINEN & UNIFORM, INC Addition Svcs	581 S0307819	1	456.61 456.61	0.00 0.00	456.61 456.61	05/14/2026		48551
123141	CHK	A	SPRUCE NETWORKS, LLC Network Engineering Support	5437 1049	1	3,836.00 3,836.00	0.00 0.00	3,836.00 3,836.00	05/14/2026		48551
123142	CHK	A	TDS BROADBAND LLC 04/26-05/26 #1118 04/26-05/26 #1107 04/26-05/26 #1041 05/26 Charges SMGC #1176 04/26-05/26 #1068 05/26-06/26 #1086 05/26 Charges #1120	5335 151D-7984-1C42 2834-5BCE-E23F 2E3E-DD9F-B448 A2EE-B34A-FDEA D546-962D-8188 F7CF-752E-98D3 F9EE-628A-69D1	7	4,350.60 133.51 103.51 1,282.70 1,084.56 1,506.18 239.90 0.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,350.60 133.51 103.51 1,282.70 1,084.56 1,506.18 239.90 0.24	05/14/2026	48551	

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
123143	CHK	A	THE TRANSLATION & INTERPETING	5543	1	240.00	0.00	240.00	05/14/2026		48551
			Interpreting Svcs	18943		240.00	0.00	240.00			
123144	CHK	A	USA BLUEBOOK	5471	1	387.20	0.00	387.20	05/14/2026		48551
			Lab Safety Gloves	INV01042164		387.20	0.00	387.20			
123145	CHK	A	WEAR PARTS AND EQUIPMENT CO	4266	1	754.42	0.00	754.42	05/14/2026		48551
			Grader Blades & Bolts	74687		754.42	0.00	754.42			
123146	CHK	A	WOODLAND HARDWARE & HOME	2739	4	1,944.71	0.00	1,944.71	05/14/2026		48551
			04/26 Charges	04302026		1,944.71	0.00	1,281.75			
			04/26 Charges	04302026		1,944.71	0.00	126.42			
			04/26 Charges	04302026		1,944.71	0.00	412.92			
			04/26 Charges	04302026		1,944.71	0.00	123.62			
123147	CHK	A	XTREME SWIM, INC	5819	1	857.00	0.00	857.00	05/14/2026		48551
			Supplies	10010914		857.00	0.00	857.00			
123149	CHK	A	AFFORDABLE ROOTER INC	4849	1	2,339.13	0.00	2,339.13	05/21/2026		48603
			Parts	1366		2,339.13	0.00	2,339.13			
123150	CHK	A	APEX WASTE SYSTEMS	5664	5	2,553.16	0.00	2,553.16	05/21/2026	VOID	48603
			06/26 Charges	05192026		1,466.41	0.00	51.45			
			06/26 Charges	05192026		1,466.41	0.00	908.76			
			06/26 Charges	05192026		1,466.41	0.00	386.50			
			06/26 Charges	05192026		1,466.41	0.00	119.70			
			06/26 Standard Unit/Surcharge	1183671		1,086.75	0.00	1,086.75			
123151	CHK	A	ASBESTOS TESTING & CONSULTING	5197	1	587.00	0.00	587.00	05/21/2026		48603
			Asbestos Inspection	5522		587.00	0.00	587.00			
123152	CHK	A	BETH MEYERSON STERKEL	5800	1	127.17	0.00	127.17	05/21/2026		48603
			Reimbursement	05122026		127.17	0.00	127.17			
123153	CHK	A	BEVERAGE DISTRIBUTORS	1132	1	1,196.43	0.00	1,196.43	05/21/2026		48603
			Liquor Delivery	126717104		1,196.43	0.00	1,196.43			
123154	CHK	A	BIRCHAM'S	75	1	451.21	0.00	451.21	05/21/2026		48603
			04/26-05/26 Charges	399368		451.21	0.00	451.21			
123155	CHK	A	BLAZER ELECTRIC SUPPLY MANAGEM	4830	1	4,662.00	0.00	4,662.00	05/21/2026		48603
			Sternberg Street Light Parts	S002720409.001		4,662.00	0.00	4,662.00			
123156	CHK	A	BONHAM CONSTRUCTION, LLC	5797	1	138,133.78	0.00	138,133.78	05/21/2026		48603
			Gold Hill Tank Construction	3		138,133.78	0.00	138,133.78			
123157	CHK	A	BRADY INDUSTRIES	5772	1	758.00	0.00	758.00	05/21/2026		48603
			Custodial Supplies	11648546		758.00	0.00	758.00			
123158	CHK	A	BROWNS HILL ENGINEERING & CONT	4326	1	1,030.15	0.00	1,030.15	05/21/2026		48603
			Service Work - WWTP	32491		1,030.15	0.00	1,030.15			
123159	CHK	A	CASELLE INC	2356	4	914.00	0.00	914.00	05/21/2026		48603
			01/26 Maintenance & Support	INV-13709		714.00	0.00	464.10			
			01/26 Maintenance & Support	INV-13709		714.00	0.00	249.90			
			2026 Source Code Escrow	INV-14684		200.00	0.00	130.00			

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			2026 Source Code Escrow	INV-14684		200.00	0.00	70.00			
123160	CHK	A	COLO SPRINGS UTILITIES	1172	1	33,686.38	0.00	33,686.38	05/21/2026		48603
			1st Q 2026 Conveyance Fees	05062026		33,686.38	0.00	33,686.38			
123161	CHK	A	CREATIVE CONCEPTS OF AMERICA	2676	1	1,335.75	0.00	1,335.75	05/21/2026		48603
			Safety Vests	3250		1,335.75	0.00	1,335.75			
123162	CHK	A	CROSS POINT SOLUTIONS LLC	5294	1	600.00	0.00	600.00	05/21/2026		48603
			Ploygraphs	26-CP-0225		600.00	0.00	600.00			
123163	CHK	A	DAVE HALTER	5424	1	160.00	0.00	160.00	05/21/2026		48603
			Svcs & Materials	5090		160.00	0.00	160.00			
123164	CHK	A	ECONO SIGNS AND BARRICADE	4831	1	1,830.85	0.00	1,830.85	05/21/2026		48603
			Sign Supplies	10-1002474		1,830.85	0.00	1,830.85			
123165	CHK	A	EL PASO CTY PUBLIC HEALTH LABO	241	1	207.00	0.00	207.00	05/21/2026		48603
			04/26 Bacteriological Test WTP	EHS202133006		207.00	0.00	207.00			
123166	CHK	A	GOAT PATCH BREWING COMPANY	5712	2	241.10	0.00	241.10	05/21/2026		48603
			Beer Delivery	E-23603		156.10	0.00	156.10			
			Beer Delivery	E-23798		85.00	0.00	85.00			
123167	CHK	A	GRAINGER INC.	282	1	1,083.20	0.00	1,083.20	05/21/2026		48603
			Supplies - WTP	9908632095		1,083.20	0.00	1,083.20			
123168	CHK	A	GREEN BELT TURF FARM INC	5823	2	1,645.73	0.00	1,645.73	05/21/2026		48603
			Turf - Kentucky Bluegrass	53956		70.97	0.00	70.97			
			Sod for Red Field	88215042926		1,574.76	0.00	1,574.76			
123169	CHK	A	HPI2, LLC	5425	1	115.98	0.00	115.98	05/21/2026		48603
			Name Tapes	980289		115.98	0.00	115.98			
123170	CHK	A	INTELLIGENT MARKING USA INC	5525	1	8,000.00	0.00	8,000.00	05/21/2026		48603
			Final Yr Turf Tank Lease	INV00020549		8,000.00	0.00	8,000.00			
123171	CHK	A	JOE JOHNSON EQUIPMENT LLC	5460	1	356.67	0.00	356.67	05/21/2026		48603
			Parts	P05727		356.67	0.00	356.67			
123172	CHK	A	KROGER-KING SOOPERS CUST CHGS	145	1	36.63	0.00	36.63	05/21/2026		48603
			05/26 Charges	05012026		36.63	0.00	36.63			
123173	CHK	A	L.L. JOHNSON DISTRIBUTING CO.	1414	1	1,297.15	0.00	1,297.15	05/21/2026		48603
			Building Maintenance & Repair	1170791-00		1,297.15	0.00	1,297.15			
123174	CHK	A	LECLERCQ CONSULTING	5786	1	4,000.00	0.00	4,000.00	05/21/2026		48603
			04/26 Consulting Svcs	05022026		4,000.00	0.00	4,000.00			
123175	CHK	A	MARTIN MARIETTA MATERIALS, INC	5804	1	298.75	0.00	298.75	05/21/2026		48603
			Supplies	49269666		298.75	0.00	298.75			
123176	CHK	A	MINDFUL MOOSE GARDENING LLC	5803	1	1,000.00	0.00	1,000.00	05/21/2026		48603
			Beautification	0049		1,000.00	0.00	1,000.00			
123177	CHK	A	TYLER KRAVER	1	1	280.00	0.00	280.00	05/21/2026		48603

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Travel Expense Request	04272026A		280.00	0.00	280.00			
123178	CHK	A	SEAN CUSHMAN Tuition Reimbursement	1 05202026A	1	2,000.00 2,000.00	0.00 0.00	2,000.00 2,000.00	05/21/2026		48603
123179	CHK	A	BSFR PROPERTY MGMT LLC Utility Refund 154.04	1 154.04	1	27.44 27.44	0.00 0.00	27.44 27.44	05/21/2026		48603
123180	CHK	A	KURT PETERSON Utility Refund 2543.08	1 2543.08	1	148.16 148.16	0.00 0.00	148.16 148.16	05/21/2026		48603
123181	CHK	A	240 WILCOX LLC Utility Refund 5230.04	1 5230.04	1	225.00 225.00	0.00 0.00	225.00 225.00	05/21/2026		48603
123182	CHK	A	ANDREW & RAE LAGRANGE Utility Refund 558.06	1 558.06	1	63.89 63.89	0.00 0.00	63.89 63.89	05/21/2026		48603
123183	CHK	A	C/O BRIAN VOGT Utility Refund 6041.02	1 6041.02	1	18.01 18.01	0.00 0.00	18.01 18.01	05/21/2026		48603
123184	CHK	A	OCCUPATIONAL HEALTH CENTERS OF Pre-Employment - NC	5300 19088120	1	207.00 207.00	0.00 0.00	207.00 207.00	05/21/2026		48603
123185	CHK	A	PIONEER ATHLETICS & MTP Temporary Baseball Field Fence	2628 INV-296145	1	2,399.00 2,399.00	0.00 0.00	2,399.00 2,399.00	05/21/2026		48603
123186	CHK	A	QA BALANCE SERVICES INC. Calibration	1948 16980	1	615.00 615.00	0.00 0.00	615.00 615.00	05/21/2026		48603
123187	CHK	A	R.N.D.C. Liquor Order	3871 8098783R	1	168.90 168.90	0.00 0.00	168.90 168.90	05/21/2026		48603
123188	CHK	A	RED LEG BREWING CO LLC Beer Order	5531 RL-24343	1	176.75 176.75	0.00 0.00	176.75 176.75	05/21/2026		48603
123189	CHK	A	REMCO EQUIPMENT CO Supplies - WTP	534 INV42927	1	328.20 328.20	0.00 0.00	328.20 328.20	05/21/2026		48603
123190	CHK	A	SECURITAS TECHNOLOGY CORPORATI 06/26 Monitoring	4042 6500023976	1	418.77 418.77	0.00 0.00	418.77 418.77	05/21/2026		48603
123191	CHK	A	SKAGGS COMPANIES, INC Pants - PV Pants - CR Shirts - KR Shirt/Jacket - KR Pants - KR Uniforms - KJ Pants - CD	635 100_A_324061_8 100_A_331981_2 100_A_334415_5 100_A_334415_6 100_A_334415_7 100_A_337652_2 100_A_340059_1	7	1,300.99 90.99 95.00 140.00 221.00 105.00 337.00 312.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,300.99 90.99 95.00 140.00 221.00 105.00 337.00 312.00	05/21/2026		48603
123192	CHK	A	SOUTHERN GLAZER'S WINE & SPIRI Liquor Delivery	2805 4020593	1	166.60 166.60	0.00 0.00	166.60 166.60	05/21/2026		48603
123193	CHK	A	STERICYCLE, INC Shredder Svcs	5526 8014245678	1	138.28 138.28	0.00 0.00	138.28 138.28	05/21/2026		48603

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
123194	CHK	A	STEVENS CARPET PLUS	5710	1	19,906.18	0.00	19,906.18	05/21/2026		48603
			SMGC Event Center	4821		19,906.18	0.00	19,906.18			
123195	CHK	A	TDS BROADBAND LLC	5335	1	2,114.86	0.00	2,114.86	05/21/2026		48603
			04/26-05/26 Charges #1181	B313-556A-49D6		2,114.86	0.00	2,114.86			
123196	CHK	A	TELLER CNTY PUBLIC HEALTH	2293	1	139.00	0.00	139.00	05/21/2026		48603
			Hep A/B Shots	05112026		139.00	0.00	139.00			
123197	CHK	A	TELLER COUNTY	614	1	630.00	0.00	630.00	05/21/2026		48603
			Gold Hill Tank L&E Application	05202026		630.00	0.00	630.00			
123198	CHK	A	TREATMENT TECH, INC.	1494	1	5,707.67	0.00	5,707.67	05/21/2026		48603
			Sodium Hypochlorite	197762		5,707.67	0.00	5,707.67			
123199	CHK	A	TREVIPIAY	5769	1	98.90	0.00	98.90	05/21/2026		48603
			05/26 Charges	05152026		98.90	0.00	98.90			
123200	CHK	A	ULINE	4606	2	2,131.98	0.00	2,131.98	05/21/2026		48603
			Storage Cabinet - Electrical	207380550		1,851.33	0.00	1,851.33			
			Coffee Supplies	207518350		280.65	0.00	280.65			
123201	CHK	A	USA BLUEBOOK	5471	3	973.64	0.00	973.64	05/21/2026		48603
			Lab Supplies - WTP	INV01041388		764.74	0.00	764.74			
			Parts - WWTP	INV01048940		134.90	0.00	134.90			
			Lab Supplies - WTP	INV01048984		74.00	0.00	74.00			
123202	CHK	A	WEAR PARTS AND EQUIPMENT CO	4266	1	2,224.98	0.00	2,224.98	05/21/2026		48603
			Brush Replacements	75258		2,224.98	0.00	2,224.98			
123203	CHK	A	AMERICAN LOCK AND KEY	5577	1	3,851.92	0.00	3,851.92	05/28/2026		48618
			Labor & Materials	95276		3,851.92	0.00	3,851.92			
123204	CHK	A	BEABOUT BROCK EASLEY LLC	5781	2	1,764.52	0.00	1,764.52	05/28/2026		48618
			H20 Meter Bodys	00010748		1,641.35	0.00	1,641.35			
			Wall Bracket Install	00010971		123.17	0.00	123.17			
123205	CHK	A	BEVERAGE DISTRIBUTORS	1132	1	430.41	0.00	430.41	05/28/2026		48618
			Liquor Delivery	127033475		430.41	0.00	430.41			
123206	CHK	A	BLACK HILLS ENERGY	4035	4	7,144.86	0.00	7,144.86	05/28/2026		48618
			05/26 Charges	05212026		7,144.86	0.00	257.61			
			05/26 Charges	05212026		7,144.86	0.00	502.45			
			05/26 Charges	05212026		7,144.86	0.00	3,995.20			
			05/26 Charges	05212026		7,144.86	0.00	2,389.60			
123207	CHK	A	BRADY INDUSTRIES	5772	3	2,275.11	0.00	2,275.11	05/28/2026		48618
			Custodial Supplies	11749787		1,430.96	0.00	1,430.96			
			Custodial Supplies	11749791		484.18	0.00	484.18			
			Custodial Supplies	11749794		359.97	0.00	359.97			
123208	CHK	A	BRAVO SCREEN PRINTING, INC.	3466	4	2,372.65	0.00	2,372.65	05/28/2026		48618
			2026 Youth Baseball Logo	22789		1,849.51	0.00	1,849.51			
			2026 Youth Softball Logo	22791		215.14	0.00	215.14			
			2026 COED Softball League	22795		149.00	0.00	149.00			
			2026 Men's Softball Leagues	22796		159.00	0.00	159.00			

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
123209	CHK	A	CINTAS CORPORATION NO 2	4977	3	580.14	0.00	580.14	05/28/2026		48618
			Uniforms-Fleet	4268449111		181.98	0.00	181.98			
			Uniforms - Fleet	4269181774		216.18	0.00	216.18			
			Uniforms - Fleet	4269934576		181.98	0.00	181.98			
123210	CHK	A	COLORADO FINGERPRINTING	5561	2	282.50	0.00	282.50	05/28/2026		48618
			Electronic Fingerprinting	0226268		56.50	0.00	56.50			
			Electronic Fingerprinting	0326272		226.00	0.00	226.00			
123211	CHK	A	CORE & MAIN LP	4980	1	558.00	0.00	558.00	05/28/2026		48618
			Bonnet for Fire Hydrant	Y847525		558.00	0.00	558.00			
123212	CHK	A	DOCUMART COPIES & PRINTING	3252	1	55.00	0.00	55.00	05/28/2026		48618
			Business Cards	383721		55.00	0.00	55.00			
123213	CHK	A	EAGLE ROCK DISTRIBUTING COMPAN	5820	2	364.19	0.00	364.19	05/28/2026		48618
			Bar Svcs	15284471		208.59	0.00	208.59			
			Bar Svcs	15284472		155.60	0.00	155.60			
123214	CHK	A	ECONO SIGNS AND BARRICADE	4831	1	102.02	0.00	102.02	05/28/2026		48618
			Sign Supplies	10-1002886		102.02	0.00	102.02			
123215	CHK	A	FELSBURG HOLT & ULLEVIG INC	5705	2	7,612.50	0.00	7,612.50	05/28/2026		48618
			SS4A / PPACG	47944		1,193.75	0.00	1,193.75			
			SS4A / PPACG	48189		6,418.75	0.00	6,418.75			
123216	CHK	A	GAZETTE, THE	276	1	137.98	0.00	137.98	05/28/2026		48618
			Legal Notices	04302026		137.98	0.00	137.98			
123217	CHK	A	GLASER WELDING INC	2440	1	57.33	0.00	57.33	05/28/2026		48618
			Steel Products	S0-106781		57.33	0.00	57.33			
123218	CHK	A	GOAT PATCH BREWING COMPANY	5712	1	334.05	0.00	334.05	05/28/2026		48618
			Beer Delivery	E-23915		334.05	0.00	334.05			
123219	CHK	A	GRAINGER INC.	282	1	297.36	0.00	297.36	05/28/2026		48618
			Rust Preventative Spray Paint	9923812441		297.36	0.00	297.36			
123220	CHK	A	INDIGO WATER GROUP, LLC	5174	2	3,960.00	0.00	3,960.00	05/28/2026		48618
			Training	9139		3,960.00	0.00	1,100.00			
			Training	9139		3,960.00	0.00	2,860.00			
123221	CHK	A	JOE JOHNSON EQUIPMENT LLC	5460	1	1,178.75	0.00	1,178.75	05/28/2026		48618
			Repair & Labor	S01684		1,178.75	0.00	1,178.75			
123222	CHK	A	KAIDEN KENYON	5657	1	135.00	0.00	135.00	05/28/2026		48618
			Setup & Cleanup	05152026		135.00	0.00	135.00			
123223	CHK	A	L.L. JOHNSON DISTRIBUTING CO.	1414	2	3,539.00	0.00	3,539.00	05/28/2026		48618
			Golf Controllor	1171031-00		3,000.00	0.00	3,000.00			
			Equipment Repair	1976317-00		539.00	0.00	539.00			
123224	CHK	A	LANGUAGELINE SOLUTIONS	5824	1	43.52	0.00	43.52	05/28/2026		48618
			Interpretation	11916449		43.52	0.00	43.52			
123225	CHK	A	LAW FIRM OF SUZANNE M. ROGERS,	5054	1	3,000.00	0.00	3,000.00	05/28/2026		48618

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Legal Svcs	05062026		3,000.00	0.00	3,000.00			
123226	CHK	A	MCCANDLESS TRUCK CENTER LLC	2792	1	60.45	0.00	60.45	05/28/2026		48618
			Fleetrite Air Brake Chamber	P103152655:01		60.45	0.00	60.45			
123227	CHK	A	GREG LANGE	1	1	172.00	0.00	172.00	05/28/2026		48618
			Travel Expense Request	05202026		172.00	0.00	172.00			
123228	CHK	A	KATHY RUDY	1	1	1,000.00	0.00	1,000.00	05/28/2026		48618
			Reimbursement	052026		1,000.00	0.00	1,000.00			
123229	CHK	A	BRADY WARNER	1	1	747.85	0.00	747.85	05/28/2026		48618
			Costco Reimbursement	05212026A		747.85	0.00	747.85			
123230	CHK	A	AMY FULLER	1	1	43.36	0.00	43.36	05/28/2026		48618
			Reimbursement	05262026		43.36	0.00	43.36			
123231	CHK	A	KIMBERLY BURLESON	1	1	326.25	0.00	326.25	05/28/2026		48618
			Travel Expense Request	05262026A		326.25	0.00	326.25			
123232	CHK	A	RACHEL TUCKER	1	1	17.03	0.00	17.03	05/28/2026		48618
			Reimbursement	05262026B		17.03	0.00	17.03			
123233	CHK	A	WOODLAND PARK BREWING CO	1	1	78.99	0.00	78.99	05/28/2026		48618
			Utility Refund 2153.03	2153.03		78.99	0.00	78.99			
123234	CHK	A	MONUMENTAL GOLF GROUP LLC	5812	1	13,683.50	0.00	13,683.50	05/28/2026		48618
			Golf Course mgmt services	1003		13,683.50	0.00	13,683.50			
123235	CHK	A	NORTHERN TOOL COMMERCIAL ACCOU	1267	1	45.44	0.00	45.44	05/28/2026		48618
			Equipment - F&G	54076EC4		45.44	0.00	45.44			
123236	CHK	A	RED LEG BREWING CO LLC	5531	2	290.00	0.00	290.00	05/28/2026		48618
			Beer Order	RL-24545		83.00	0.00	83.00			
			Beer Order	RL-24649		207.00	0.00	207.00			
123237	CHK	A	RICK'S GARDEN CENTER, INC.	3175	1	3,270.54	0.00	3,270.54	05/28/2026		48618
			Flower Baskets for Downtown	052626		3,270.54	0.00	3,270.54			
123238	CHK	A	SAFETY-KLEEN SYSTEMS, INC.	555	3	930.89	0.00	930.89	05/28/2026		48618
			Used Oil	99782303		469.00	0.00	469.00			
			Waste Oil Removal	99813823		289.62	0.00	289.62			
			Waste Oil Removal	99974690		172.27	0.00	172.27			
123239	CHK	A	SNO-WHITE LINEN & UNIFORM, INC	581	1	257.64	0.00	257.64	05/28/2026		48618
			Supplies	S0310274		257.64	0.00	257.64			
123240	CHK	A	TERRAGENESIS	5627	2	7,257.09	0.00	7,257.09	05/28/2026		48618
			Biosolids Transportation-WWTP	J000746		3,466.90	0.00	3,466.90			
			Biosolids Transportation-WWTP	J000752		3,790.19	0.00	3,790.19			
123241	CHK	A	ULINE	4606	1	7,509.38	0.00	7,509.38	05/28/2026		48618
			Custodial Supplies	208295441		7,509.38	0.00	7,509.38			
123242	CHK	A	UPS STORE #1374	416	2	168.77	0.00	168.77	05/28/2026		48618
			02/26-04/26 Charges	04302026A		168.77	0.00	56.80			

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			02/26-04/26 Charges	04302026A		168.77	0.00	111.97			
123243	CHK	A	WAGNER EQUIPMENT CO. Parts	666 P39C0438086	1	83.13 83.13	0.00 0.00	83.13 83.13	05/28/2026		48618
123244	CHK	A	WHENTOWORK, LLC Annual Online Subscription	5825 279370858012PR025	1	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	05/28/2026		48618
123245	CHK	A	WOODLAND PARK HOCKEY ASSOCIATI Reimbursement per MOU	4677 05202026A	1	2,138.12 2,138.12	0.00 0.00	2,138.12 2,138.12	05/28/2026		48618
REGISTER TOTALS			Checks: 200 Voids: 2		275	704,678.45	0.00	704,678.45			

Payment Number	Position	Gross Amount	Discounts	Net Pay	Payment Date
61824	WWTO	2,727.80	602.92	2,124.88	2026-05-01
61959	WWTO	2,441.60	563.45	1,878.15	2026-05-15
62100	WWTO	2,441.60	563.47	1,878.13	2026-05-29
61825	Fleet Mechanic I	-	-	-	2026-05-01
61826	MWI	2,641.95	1,165.63	1,476.32	2026-05-01
61960	MWI	2,224.80	1,065.66	1,159.14	2026-05-15
62101	MWI	2,224.80	1,065.66	1,159.14	2026-05-29
61827	Permit Technician	2,389.60	678.83	1,710.77	2026-05-01
61961	Permit Technician	2,389.60	678.83	1,710.77	2026-05-15
62102	Permit Technician	2,389.60	678.84	1,710.76	2026-05-29
61828	Administrative Assistant	1,840.00	426.67	1,413.33	2026-05-01
61962	Administrative Assistant	1,840.00	426.67	1,413.33	2026-05-15
62103	Administrative Assistant	1,840.00	426.67	1,413.33	2026-05-29
61829	Fitness Instructor	65.73	5.02	60.71	2026-05-01
61963	Fitness Instructor	29.88	2.29	27.59	2026-05-15
62104	Fitness Instructor	59.75	4.57	55.18	2026-05-29
61830	Captain	4,801.76	1,397.43	3,404.33	2026-05-01
61964	Captain	4,801.76	1,397.43	3,404.33	2026-05-15
62105	Captain	4,801.76	1,204.79	3,596.97	2026-05-29
61831	Lifeguard	588.70	62.03	526.67	2026-05-01
61965	Lifeguard	373.95	36.62	337.33	2026-05-15
62106	Lifeguard	527.44	55.35	472.09	2026-05-29
61832	Sports Coordinator	3,002.40	784.69	2,217.71	2026-05-01
61966	Sports Coordinator	3,002.40	784.69	2,217.71	2026-05-15
62107	Sports Coordinator	3,002.40	784.69	2,217.71	2026-05-29
61833	Sports Site Supervisor	89.52	6.85	82.67	2026-05-01
61967	Sports Site Supervisor	22.38	1.70	20.68	2026-05-15
62108	Sports Site Supervisor	3.96	0.31	3.65	2026-05-29
61837	Lifeguard	1,175.12	190.07	985.05	2026-05-01
61970	Lifeguard	1,254.52	209.67	1,044.85	2026-05-15
62111	Lifeguard	948.83	138.54	810.29	2026-05-29
61834	Lifeguard	101.13	7.74	93.39	2026-05-01
61836	Lifeguard	557.13	58.62	498.51	2026-05-01
61969	Lifeguard	413.11	41.61	371.50	2026-05-15
62110	Lifeguard	379.00	37.00	342.00	2026-05-29
61835	Lifeguard	159.18	12.18	147.00	2026-05-01
61968	Lifeguard	292.06	26.34	265.72	2026-05-15
62109	Lifeguard	242.46	20.55	221.91	2026-05-29
61838	Evidence Technician	2,504.17	663.49	1,840.68	2026-05-01
61971	Evidence Technician	2,329.45	605.07	1,724.38	2026-05-15
62112	Evidence Technician	2,329.45	605.08	1,724.37	2026-05-29
62113	Bartender - Golf Course	640.53	71.13	569.40	2026-05-29
61839	Water Fitness Instruct	303.03	23.18	279.85	2026-05-01
61972	Water Fitness Instruct	268.72	20.56	248.16	2026-05-15
62114	Water Fitness Instruct	217.27	16.62	200.65	2026-05-29
61840	WTO	2,441.49	716.18	1,725.31	2026-05-01
61973	WTO	2,441.49	716.18	1,725.31	2026-05-15
62115	WTO	2,441.49	504.48	1,937.01	2026-05-29
61841	MWI	1,939.29	455.72	1,483.57	2026-05-01
61974	MWI	2,037.60	491.08	1,546.52	2026-05-15
62116	MWI	2,037.60	483.20	1,554.40	2026-05-29
61845	Crew Chief-Operators	5,122.67	1,524.89	3,597.78	2026-05-01
61978	Crew Chief-Operators	5,153.97	1,535.80	3,618.17	2026-05-15
62120	Crew Chief-Operators	5,153.97	1,535.80	3,618.17	2026-05-29
61843	Planner II	3,547.37	1,122.88	2,424.49	2026-05-01
61976	Planner II	3,547.37	1,122.87	2,424.50	2026-05-15
62118	Planner II	3,547.37	829.68	2,717.69	2026-05-29
61842	Utility Billing Techni	2,612.28	607.49	2,004.79	2026-05-01

61975 Utility Billing Techni	2,612.28	607.49	2,004.79	2026-05-15
62117 Utility Billing Techni	2,612.28	572.40	2,039.88	2026-05-29
61844 Budget Director	5,944.23	1,573.82	4,370.41	2026-05-01
61977 Budget Director	5,769.23	1,513.93	4,255.30	2026-05-15
62119 Budget Director	5,769.23	1,496.41	4,272.82	2026-05-29
61851 Assistant Aquatics Manager	2,231.14	542.99	1,688.15	2026-05-01
61983 Assistant Aquatics Manager	2,231.14	542.99	1,688.15	2026-05-15
62126 Assistant Aquatics Manager	2,231.14	537.74	1,693.40	2026-05-29
61846 Water Fitness Instruct	623.25	58.68	564.57	2026-05-01
61979 Water Fitness Instruct	401.65	31.73	369.92	2026-05-15
62121 Water Fitness Instruct	644.03	60.27	583.76	2026-05-29
61850 Water Fitness Instructor	96.48	7.38	89.10	2026-05-01
62125 Water Fitness Instructor	64.32	4.92	59.40	2026-05-29
61852 WTO	3,360.00	651.11	2,708.89	2026-05-01
61984 WTO	3,360.00	651.11	2,708.89	2026-05-15
62127 WTO	3,360.00	651.11	2,708.89	2026-05-29
19781 Deputy Judge	975.54	144.26	831.28	2026-05-29
61857 MUNICIPAL COURT CLERK	2,146.96	463.72	1,683.24	2026-05-01
61988 MUNICIPAL COURT CLERK	1,755.69	369.83	1,385.86	2026-05-15
62131 MUNICIPAL COURT CLERK	1,835.95	388.62	1,447.33	2026-05-29
61854 Dispatcher	2,319.91	751.00	1,568.91	2026-05-01
61986 Dispatcher	2,189.60	726.68	1,462.92	2026-05-15
62129 Dispatcher	2,189.60	436.15	1,753.45	2026-05-29
61859 MWII	2,139.20	624.42	1,514.78	2026-05-01
61990 MWII	2,139.20	624.42	1,514.78	2026-05-15
62133 MWII	2,139.20	624.42	1,514.78	2026-05-29
61860 Police Officer II	3,682.82	715.60	2,967.22	2026-05-01
61991 Police Officer II	3,385.20	654.93	2,730.27	2026-05-15
62134 Police Officer II	3,415.43	662.13	2,753.30	2026-05-29
61861 Lieutenant	4,134.42	857.13	3,277.29	2026-05-01
61992 Lieutenant	3,959.42	826.58	3,132.84	2026-05-15
62135 Lieutenant	3,959.42	786.59	3,172.83	2026-05-29
61853 POI	2,587.63	571.31	2,016.32	2026-05-01
61985 POI	2,587.63	571.32	2,016.31	2026-05-15
62128 POI	2,787.90	610.60	2,177.30	2026-05-29
61847 Lifeguard	466.17	47.66	418.51	2026-05-01
61980 Lifeguard	754.21	96.20	658.01	2026-05-15
62122 Lifeguard	401.74	39.74	362.00	2026-05-29
61856 Maint. Worker I - F&G	2,037.60	330.37	1,707.23	2026-05-01
61987 Maint. Worker I - F&G	2,352.80	383.25	1,969.55	2026-05-15
62130 Maint. Worker I - F&G	2,352.80	383.24	1,969.56	2026-05-29
61855 Art Instructor	106.23	8.13	98.10	2026-05-01
61848 Lifeguard	909.60	130.63	778.97	2026-05-01
61981 Lifeguard	242.56	20.55	222.01	2026-05-15
62123 Lifeguard	689.78	81.82	607.96	2026-05-29
61858 WWTO	3,486.40	1,040.83	2,445.57	2026-05-01
61989 WWTO	3,486.40	1,040.84	2,445.56	2026-05-15
62132 WWTO	3,486.40	1,031.46	2,454.94	2026-05-29
61862 Operator I	2,519.32	871.79	1,647.53	2026-05-01
61993 Operator I	2,450.40	855.24	1,595.16	2026-05-15
62136 Operator I	2,450.40	624.48	1,825.92	2026-05-29
61863 MWI	2,528.39	670.79	1,857.60	2026-05-01
61994 MWI	2,327.33	626.85	1,700.48	2026-05-15
62137 MWI	2,306.85	621.81	1,685.04	2026-05-29
61864 Dispatcher II	2,608.10	886.47	1,721.63	2026-05-01
61995 Dispatcher II	3,097.10	1,004.57	2,092.53	2026-05-15
62138 Dispatcher II	2,608.10	604.71	2,003.39	2026-05-29
61865 Chief of Police	6,464.59	2,189.18	4,275.41	2026-05-01
61996 Chief of Police	6,464.59	2,189.18	4,275.41	2026-05-15

62139 Chief of Police	6,464.59	1,919.35	4,545.24	2026-05-29
61866 Human Resources Manager	3,975.80	1,202.72	2,773.08	2026-05-01
61997 Human Resources Manager	3,800.80	1,142.83	2,657.97	2026-05-15
62140 Human Resources Manager	3,800.80	1,135.55	2,665.25	2026-05-29
61867 Code Enforcement Officer	2,564.40	624.20	1,940.20	2026-05-01
61998 Code Enforcement Officer	2,389.40	581.81	1,807.59	2026-05-15
62141 Code Enforcement Officer	2,389.40	581.81	1,807.59	2026-05-29
61868 WW Plant Operator	4,713.89	1,708.29	3,005.60	2026-05-01
61999 WW Plant Operator	4,713.89	1,708.29	3,005.60	2026-05-15
62142 WW Plant Operator	4,713.89	1,621.89	3,092.00	2026-05-29
61869 Bartender	86.58	6.63	79.95	2026-05-01
62000 Bartender	189.11	14.46	174.65	2026-05-15
62143 Bartender	404.48	39.95	364.53	2026-05-29
61870 MWI	2,414.48	408.96	2,005.52	2026-05-01
62001 MWI	2,139.20	346.07	1,793.13	2026-05-15
62144 MWI	2,139.20	346.07	1,793.13	2026-05-29
61871 Assistant City Manager	5,944.23	1,764.49	4,179.74	2026-05-01
62002 Assistant City Manager	5,769.23	1,705.62	4,063.61	2026-05-15
62145 Assistant City Manager	5,769.23	1,675.49	4,093.74	2026-05-29
19782 Lifeguard	68.61	5.24	63.37	2026-05-29
19777 Bar Manager	849.14	116.95	732.19	2026-05-15
62146 Bar Manager	1,394.61	243.19	1,151.42	2026-05-29
61872 PT Snow Plow	1,575.28	256.19	1,319.09	2026-05-01
62003 PT Snow Plow	1,575.28	256.19	1,319.09	2026-05-15
62147 PT Snow Plow	1,575.28	256.19	1,319.09	2026-05-29
61873 Head Lifeguard	96.50	7.38	89.12	2026-05-01
62004 Head Lifeguard	22.98	1.76	21.22	2026-05-15
61874 Senior Planner	3,804.73	1,192.96	2,611.77	2026-05-01
62005 Senior Planner	11,830.00	4,221.03	7,608.97	2026-05-15
61875 Lifeguard	45.48	3.48	42.00	2026-05-01
62006 Lifeguard	45.48	3.48	42.00	2026-05-15
62148 Lifeguard	3.79	0.28	3.51	2026-05-29
61876 Sports Official	147.04	11.26	135.78	2026-05-01
62149 Sports Official	27.57	2.11	25.46	2026-05-29
61877 Dispatcher III	75.46	5.77	69.69	2026-05-01
61879 Water Fitness Instructor	96.48	7.38	89.10	2026-05-01
62008 Water Fitness Instructor	85.76	6.55	79.21	2026-05-15
62151 Water Fitness Instructor	58.96	4.52	54.44	2026-05-29
61878 Dispatcher I	2,805.53	963.13	1,842.40	2026-05-01
62007 Dispatcher I	2,222.15	831.56	1,390.59	2026-05-15
62150 Dispatcher I	2,388.83	580.49	1,808.34	2026-05-29
19783 MWI - Temporary	3,378.49	802.11	2,576.38	2026-05-29
61880 MWI	2,429.33	399.68	2,029.65	2026-05-01
62009 MWI	1,407.15	169.51	1,237.64	2026-05-15
62152 MWI	3,756.83	718.54	3,038.29	2026-05-29
61881 Communications Manager	3,526.16	896.70	2,629.46	2026-05-01
62010 Communications Manager	3,807.83	931.26	2,876.57	2026-05-15
62153 Communications Manager	3,588.75	575.46	3,013.29	2026-05-29
19778 Construction Inspector	2,794.47	815.57	1,978.90	2026-05-15
62154 Construction Inspector	2,884.62	638.06	2,246.56	2026-05-29
61882 Lifeguard	454.62	46.78	407.84	2026-05-01
62011 Lifeguard	427.07	42.67	384.40	2026-05-15
62155 Lifeguard	595.32	63.54	531.78	2026-05-29
19784 Lifeguard	451.01	45.50	405.51	2026-05-29
61883 Dispatcher II	2,437.19	566.65	1,870.54	2026-05-01
62012 Dispatcher II	2,437.19	566.65	1,870.54	2026-05-15
62156 Dispatcher II	2,437.19	566.65	1,870.54	2026-05-29
62013 Bartender	35.32	2.71	32.61	2026-05-15
61884 Police Officer II	3,495.76	885.87	2,609.89	2026-05-01

62014 Police Officer II	3,281.54	843.25	2,438.29	2026-05-15
62157 Police Officer II	3,271.80	826.97	2,444.83	2026-05-29
61885 Utilities Assistant	1,842.70	578.79	1,263.91	2026-05-01
62015 Utilities Assistant	1,842.70	578.79	1,263.91	2026-05-15
62158 Utilities Assistant	1,842.70	344.32	1,498.38	2026-05-29
61888 Parks and Rec Director	5,384.54	1,472.10	3,912.44	2026-05-01
62018 Parks and Rec Director	5,384.54	1,472.10	3,912.44	2026-05-15
62161 Parks and Rec Director	5,384.54	1,423.03	3,961.51	2026-05-29
61887 Chief WTO	4,233.60	1,173.72	3,059.88	2026-05-01
62017 Chief WTO	4,233.60	1,173.72	3,059.88	2026-05-15
62160 Chief WTO	4,233.60	933.57	3,300.03	2026-05-29
61941 Support Servcs Manager	3,770.86	1,125.03	2,645.83	2026-05-01
62077 Support Servcs Manager	3,770.86	1,125.02	2,645.84	2026-05-15
62216 Support Servcs Manager	3,770.86	1,105.55	2,665.31	2026-05-29
61891 Lifeguard	1,173.00	229.35	943.65	2026-05-01
62021 Lifeguard	1,360.00	274.09	1,085.91	2026-05-15
62164 Lifeguard	782.00	135.51	646.49	2026-05-29
61889 WWTO	2,314.24	646.82	1,667.42	2026-05-01
62019 WWTO	2,314.24	646.82	1,667.42	2026-05-15
62162 WWTO	2,314.24	646.81	1,667.43	2026-05-29
61890 MWI	1,764.29	606.21	1,158.08	2026-05-01
62020 MWI	2,037.60	682.94	1,354.66	2026-05-15
62163 MWI	2,266.83	529.25	1,737.58	2026-05-29
61849 Event Center Coordinat	2,948.00	873.85	2,074.15	2026-05-01
61982 Event Center Coordinat	3,027.20	901.34	2,125.86	2026-05-15
62124 Event Center Coordinat	2,842.40	722.99	2,119.41	2026-05-29
62022 Lifeguard	113.70	8.69	105.01	2026-05-15
62165 Lifeguard	144.02	11.02	133.00	2026-05-29
61892 Sports Official	36.76	2.81	33.95	2026-05-01
62023 Sports Official	55.14	4.22	50.92	2026-05-15
62166 Sports Official	36.76	2.82	33.94	2026-05-29
61893 Police Officer II	3,528.15	831.97	2,696.18	2026-05-01
62024 Police Officer II	3,562.27	829.30	2,732.97	2026-05-15
62167 Police Officer II	3,232.60	737.99	2,494.61	2026-05-29
61894 Operator II	3,555.91	887.25	2,668.66	2026-05-01
62025 Operator II	3,788.38	966.17	2,822.21	2026-05-15
62168 Operator II	2,884.33	658.11	2,226.22	2026-05-29
61895 Dispatcher I	1,755.42	490.72	1,264.70	2026-05-01
62026 Dispatcher I	1,755.42	490.72	1,264.70	2026-05-15
62169 Dispatcher I	1,755.42	403.33	1,352.09	2026-05-29
61896 POIII	3,863.20	1,144.40	2,718.80	2026-05-01
62027 POIII	3,863.20	1,144.40	2,718.80	2026-05-15
62170 POIII	3,863.20	1,061.38	2,801.82	2026-05-29
61898 Lifeguard/Swim Instructor	532.46	55.75	476.71	2026-05-01
62029 Lifeguard/Swim Instructor	360.75	34.59	326.16	2026-05-15
62172 Lifeguard/Swim Instructor	249.50	22.08	227.42	2026-05-29
61897 Lifegaurd	30.32	2.32	28.00	2026-05-01
62028 Lifegaurd	155.39	11.88	143.51	2026-05-15
62171 Lifegaurd	37.90	2.90	35.00	2026-05-29
61899 Dispatcher II	3,185.54	912.60	2,272.94	2026-05-01
62030 Dispatcher II	2,909.87	818.88	2,090.99	2026-05-15
62173 Dispatcher II	2,450.42	657.49	1,792.93	2026-05-29
61900 WWTO	2,779.57	976.71	1,802.86	2026-05-01
62031 WWTO	2,779.57	976.71	1,802.86	2026-05-15
62174 WWTO	2,779.57	700.94	2,078.63	2026-05-29
61901 PO I	2,680.06	734.53	1,945.53	2026-05-01
62032 PO I	2,587.63	712.60	1,875.03	2026-05-15
62175 PO I	1,414.08	346.03	1,068.05	2026-05-29
19785 Custodian	1,587.60	355.97	1,231.63	2026-05-29

61902 Bartender	50.85	3.89	46.96	2026-05-01
62033 Bartender	122.47	9.36	113.11	2026-05-15
62176 Bartender	868.86	87.47	781.39	2026-05-29
61903 Golf Shop Assistant	57.19	4.37	52.82	2026-05-01
62034 Golf Shop Assistant	273.70	20.94	252.76	2026-05-15
62177 Golf Shop Assistant	482.03	40.88	441.15	2026-05-29
61904 MWI	2,579.38	400.56	2,178.82	2026-05-01
62035 MWI	2,224.80	357.44	1,867.36	2026-05-15
62178 MWI	2,641.95	407.35	2,234.60	2026-05-29
61906 Lifeguard	700.93	83.79	617.14	2026-05-01
62037 Lifeguard	688.49	81.59	606.90	2026-05-15
62180 Lifeguard	373.28	36.56	336.72	2026-05-29
19786 Seasonal Worker - Golf	1,000.00	150.58	849.42	2026-05-29
61905 Lifeguard	60.64	4.64	56.00	2026-05-01
62036 Lifeguard	280.46	25.45	255.01	2026-05-15
62179 Lifeguard	295.62	27.61	268.01	2026-05-29
61907 Sports Official	54.00	4.14	49.86	2026-05-01
61908 City Clerk	5,164.60	1,265.69	3,898.91	2026-05-01
62038 City Clerk	4,989.60	1,224.31	3,765.29	2026-05-15
62181 City Clerk	4,989.60	1,224.30	3,765.30	2026-05-29
62039 Lifeguard	90.96	6.96	84.00	2026-05-15
62182 Lifeguard	234.98	19.98	215.00	2026-05-29
19768 Lifeguard	223.61	18.10	205.51	2026-05-01
62040 Lifeguard	90.96	6.96	84.00	2026-05-15
62183 Lifeguard	94.75	7.26	87.49	2026-05-29
61909 Lifeguard	98.54	7.54	91.00	2026-05-01
62041 Lifeguard	125.07	9.56	115.51	2026-05-15
62184 Lifeguard	712.52	86.85	625.67	2026-05-29
19769 Sports Official	281.25	21.52	259.73	2026-05-01
19779 Sports Official	234.38	17.93	216.45	2026-05-15
19787 Sports Official	93.75	7.17	86.58	2026-05-29
61910 Lifeguard	113.70	8.70	105.00	2026-05-01
62042 Lifeguard	291.83	26.33	265.50	2026-05-15
61911 Dispatcher I	2,075.00	476.84	1,598.16	2026-05-01
62043 Dispatcher I	2,000.00	460.61	1,539.39	2026-05-15
62185 Dispatcher I	2,000.00	453.32	1,546.68	2026-05-29
61912 Golf Shop Assistant	216.51	16.56	199.95	2026-05-01
62044 Golf Shop Assistant	592.33	54.31	538.02	2026-05-15
62186 Golf Shop Assistant	1,309.24	148.25	1,160.99	2026-05-29
61913 Seasonal Grounds	113.70	8.70	105.00	2026-05-01
62045 Seasonal Grounds	136.44	10.43	126.01	2026-05-15
61914 Fleet Mechanic I	2,497.52	765.86	1,731.66	2026-05-01
62046 Fleet Mechanic I	2,497.52	765.87	1,731.65	2026-05-15
62187 Fleet Mechanic I	2,518.59	576.72	1,941.87	2026-05-29
61915 Operator I	2,436.00	595.02	1,840.98	2026-05-01
62047 Operator I	2,458.84	600.50	1,858.34	2026-05-15
19788 Operator I	2,641.54	644.40	1,997.14	2026-05-29
61916 MWII Streets	2,578.93	689.06	1,889.87	2026-05-01
62048 MWII Streets	2,531.90	677.82	1,854.08	2026-05-15
62188 MWII Streets	2,531.90	537.09	1,994.81	2026-05-29
61917 Operator I	2,655.00	566.13	2,088.87	2026-05-01
62049 Operator I	2,480.00	523.75	1,956.25	2026-05-15
62189 Operator I	2,480.00	523.75	1,956.25	2026-05-29
19770 Municipal Judge	918.75	102.28	816.47	2026-05-01
19789 Operator I	1,907.28	625.85	1,281.43	2026-05-29
61918 Operator	1,062.36	163.59	898.77	2026-05-01
62050 Operator	672.97	77.84	595.13	2026-05-15
62190 Operator	1,096.22	171.57	924.65	2026-05-29
61919 POIII	3,634.86	941.79	2,693.07	2026-05-01

62051 POIII	3,223.89	868.52	2,355.37	2026-05-15
62191 POIII	3,840.34	880.27	2,960.07	2026-05-29
61920 POI	2,603.45	739.53	1,863.92	2026-05-01
62052 POI	2,588.04	735.36	1,852.68	2026-05-15
62192 POI	2,588.04	542.44	2,045.60	2026-05-29
61921 Police Officer I	2,603.04	548.19	2,054.85	2026-05-01
62053 Police Officer I	3,250.05	667.47	2,582.58	2026-05-15
62193 Police Officer I	2,587.63	450.51	2,137.12	2026-05-29
61922 Budget Analyst	2,464.00	824.69	1,639.31	2026-05-01
62054 Budget Analyst	2,464.00	824.69	1,639.31	2026-05-15
62194 Budget Analyst	2,464.00	658.29	1,805.71	2026-05-29
61923 Lifeguard	591.24	63.22	528.02	2026-05-01
62055 Lifeguard	898.23	127.61	770.62	2026-05-15
62195 Lifeguard	534.39	55.89	478.50	2026-05-29
61924 Sports Site Supervisor	249.90	22.11	227.79	2026-05-01
62056 Sports Site Supervisor	199.92	15.30	184.62	2026-05-15
19790 Seasonal Worker - Golf	400.00	39.60	360.40	2026-05-29
62057 Lifeguard	159.18	12.18	147.00	2026-05-15
62196 Lifeguard	68.22	5.22	63.00	2026-05-29
62058 Head Lifeguard	279.35	25.37	253.98	2026-05-15
62197 Head Lifeguard	617.95	66.27	551.68	2026-05-29
61925 Deputy City Clerk	2,600.90	528.57	2,072.33	2026-05-01
62059 Deputy City Clerk	2,425.90	507.18	1,918.72	2026-05-15
62198 Deputy City Clerk	2,425.90	507.18	1,918.72	2026-05-29
61926 Planning Director	5,384.54	2,735.05	2,649.49	2026-05-01
62060 Planning Director	5,384.54	2,735.06	2,649.48	2026-05-15
62199 Planning Director	5,384.54	2,735.06	2,649.48	2026-05-29
61927 Accounting Director	5,320.27	1,545.30	3,774.97	2026-05-01
62061 Accounting Director	5,320.27	1,545.28	3,774.99	2026-05-15
62200 Accounting Director	5,320.27	1,316.84	4,003.43	2026-05-29
61928 POI	2,587.50	687.39	1,900.11	2026-05-01
62062 POI	2,587.50	687.38	1,900.12	2026-05-15
62201 POI	2,602.90	392.63	2,210.27	2026-05-29
61929 Head Lifeguard	99.06	7.58	91.48	2026-05-01
61930 Systems Admin	3,019.17	681.34	2,337.83	2026-05-01
62063 Systems Admin	3,045.96	687.61	2,358.35	2026-05-15
62202 Systems Admin	2,965.57	667.82	2,297.75	2026-05-29
61931 Utilities Technician	2,253.96	555.72	1,698.24	2026-05-01
62064 Utilities Technician	2,172.48	535.70	1,636.78	2026-05-15
62203 Utilities Technician	2,172.48	535.71	1,636.77	2026-05-29
19791 P&R Director	4,423.20	1,323.62	3,099.58	2026-05-29
61932 Permit Technician	116.16	33.88	82.28	2026-05-01
62065 Permit Technician	116.16	33.88	82.28	2026-05-15
19771 Maint. Worker I - PBG	2,470.40	698.30	1,772.10	2026-05-01
19780 Maint. Worker I - PBG	2,470.40	698.32	1,772.08	2026-05-15
19792 Maint. Worker I - PBG	2,470.40	605.28	1,865.12	2026-05-29
62066 WWTO Part-Time	742.61	109.69	632.92	2026-05-15
61933 GSI Tech	2,652.70	857.93	1,794.77	2026-05-01
62067 GSI Tech	2,652.70	857.92	1,794.78	2026-05-15
62204 GSI Tech	2,652.70	656.14	1,996.56	2026-05-29
62206 Head Lifeguard	609.37	80.16	529.21	2026-05-29
61934 Sales Tax Accountant	1,432.91	362.18	1,070.73	2026-05-01
62068 Sales Tax Accountant	2,225.78	595.06	1,630.72	2026-05-15
62205 Sales Tax Accountant	2,225.78	595.05	1,630.73	2026-05-29
61935 MWI	1,939.29	438.83	1,500.46	2026-05-01
62069 MWI	1,764.29	396.47	1,367.82	2026-05-15
62208 MWI	1,764.29	381.45	1,382.84	2026-05-29
62070 WWTO Part-Time	1,211.88	159.13	1,052.75	2026-05-15
62207 Art Instructor	195.00	14.92	180.08	2026-05-29

61936 Fleet Crew Chief	3,410.14	1,219.63	2,190.51	2026-05-01
62071 Fleet Crew Chief	3,410.14	1,219.63	2,190.51	2026-05-15
62209 Fleet Crew Chief	3,410.14	1,030.47	2,379.67	2026-05-29
61937 MWI Aquatics	1,940.00	318.41	1,621.59	2026-05-01
62072 MWI Aquatics	1,852.00	303.28	1,548.72	2026-05-15
62210 MWI Aquatics	1,852.00	303.28	1,548.72	2026-05-29
61938 PO II	3,507.00	1,061.92	2,445.08	2026-05-01
62073 PO II	3,507.00	1,061.92	2,445.08	2026-05-15
62211 PO II	3,548.75	1,071.57	2,477.18	2026-05-29
62212 Seasonal Worker - Parks & Rec	640.00	71.04	568.96	2026-05-29
61939 General Ledger Accountant	2,961.53	774.44	2,187.09	2026-05-01
62074 General Ledger Accountant	2,909.87	757.13	2,152.74	2026-05-15
62213 General Ledger Accountant	2,754.89	704.17	2,050.72	2026-05-29
61940 Golf Shop Assistant	208.34	16.94	191.40	2026-05-01
62075 Golf Shop Assistant	89.87	6.87	83.00	2026-05-15
62214 Golf Shop Assistant	865.20	120.80	744.40	2026-05-29
19772 Lifeguard	344.89	33.38	311.51	2026-05-01
62076 Lifeguard	439.64	44.64	395.00	2026-05-15
62215 Lifeguard	799.69	106.22	693.47	2026-05-29
19773 Program Coordinator	2,640.00	653.07	1,986.93	2026-05-01
62078 Program Coordinator	2,640.00	698.97	1,941.03	2026-05-15
62217 Program Coordinator	2,640.00	696.44	1,943.56	2026-05-29
61942 MWI	1,135.58	181.30	954.28	2026-05-01
62079 MWI	793.80	104.19	689.61	2026-05-15
62218 MWI	1,047.38	160.93	886.45	2026-05-29
61943 Police Officer I	3,515.68	916.35	2,599.33	2026-05-01
62080 Police Officer I	3,260.88	865.46	2,395.42	2026-05-15
62219 Police Officer I	3,299.70	875.41	2,424.29	2026-05-29
61944 Sports Official	321.65	30.61	291.04	2026-05-01
62081 Sports Official	312.46	28.90	283.56	2026-05-15
62220 Sports Official	597.35	63.69	533.66	2026-05-29
61946 City Manager	8,878.84	2,731.24	6,147.60	2026-05-01
62083 City Manager	8,878.84	2,731.24	6,147.60	2026-05-15
62222 City Manager	8,878.84	2,731.24	6,147.60	2026-05-29
61945 Crew Chief - PBG	3,415.89	953.77	2,462.12	2026-05-01
62082 Crew Chief - PBG	3,240.89	911.37	2,329.52	2026-05-15
62221 Crew Chief - PBG	3,240.89	863.55	2,377.34	2026-05-29
62223 Bartender	419.43	34.08	385.35	2026-05-29
19774 Lifeguard	216.03	17.52	198.51	2026-05-01
62084 Lifeguard	87.17	6.68	80.49	2026-05-15
62224 Lifeguard	125.07	9.56	115.51	2026-05-29
19793 Seasonal Worker - Golf	464.00	47.50	416.50	2026-05-29
61947 Administrative Assistant	2,077.94	493.90	1,584.04	2026-05-01
62086 Administrative Assistant	2,340.89	557.57	1,783.32	2026-05-15
62226 Administrative Assistant	2,077.94	493.90	1,584.04	2026-05-29
19775 Lifeguard	469.96	47.95	422.01	2026-05-01
62085 Lifeguard	504.07	52.56	451.51	2026-05-15
62225 Lifeguard	405.53	40.02	365.51	2026-05-29
61948 Sergeant	3,584.22	1,074.06	2,510.16	2026-05-01
62087 Sergeant	3,722.47	1,119.44	2,603.03	2026-05-15
62227 Sergeant	3,573.58	926.50	2,647.08	2026-05-29
19794 Sports Official	27.00	2.06	24.94	2026-05-29
61949 Aquatic Manager	3,588.93	1,140.64	2,448.29	2026-05-01
62088 Aquatic Manager	3,505.60	1,117.61	2,387.99	2026-05-15
62228 Aquatic Manager	3,505.60	813.41	2,692.19	2026-05-29
62089 Bartender	65.36	5.00	60.36	2026-05-15
62229 Bartender	483.41	49.98	433.43	2026-05-29
61886 Lifeguard	125.07	9.57	115.50	2026-05-01
62016 Lifeguard	197.08	15.07	182.01	2026-05-15

62159 Lifeguard	60.64	4.64	56.00	2026-05-29
61950 Lead Trainer - Soccer	357.42	34.34	323.08	2026-05-01
62090 Lead Trainer - Soccer	536.13	56.01	480.12	2026-05-15
62230 Lead Trainer - Soccer	740.37	92.75	647.62	2026-05-29
61954 Swim Instructor	679.06	64.94	614.12	2026-05-01
62093 Swim Instructor	402.08	31.76	370.32	2026-05-15
62234 Swim Instructor	406.54	32.10	374.44	2026-05-29
61955 Utilities Director	6,464.76	2,845.55	3,619.21	2026-05-01
62094 Utilities Director	6,464.76	2,845.57	3,619.19	2026-05-15
62235 Utilities Director	6,464.76	2,691.72	3,773.04	2026-05-29
61953 Lifeguard	106.12	8.11	98.01	2026-05-01
62233 Lifeguard	231.19	19.69	211.50	2026-05-29
61951 Lifeguard	216.03	17.53	198.50	2026-05-01
62091 Lifeguard	87.17	6.66	80.51	2026-05-15
62231 Lifeguard	352.47	33.97	318.50	2026-05-29
61952 Lifeguard	767.72	98.58	669.14	2026-05-01
62092 Lifeguard	842.01	115.69	726.32	2026-05-15
62232 Lifeguard	800.74	106.41	694.33	2026-05-29
19776 Lifeguard	391.88	38.98	352.90	2026-05-01
62095 Lifeguard	72.72	5.57	67.15	2026-05-15
62236 Lifeguard	476.72	49.46	427.26	2026-05-29
61956 Lifeguard	899.99	127.93	772.06	2026-05-01
62096 Lifeguard	852.47	117.53	734.94	2026-05-15
62237 Lifeguard	688.35	81.57	606.78	2026-05-29
61957 Sports Official	36.76	2.82	33.94	2026-05-01
62097 Sports Official	59.74	4.56	55.18	2026-05-15
62238 Sports Official	45.95	3.52	42.43	2026-05-29
61958 Sports Official	90.00	6.89	83.11	2026-05-01
62098 Sports Official	72.00	5.51	66.49	2026-05-15
62239 Sports Official	36.00	2.75	33.25	2026-05-29
62099 Planning Technician	197.28	15.10	182.18	2026-05-15
62240 Planning Technician	24.66	1.88	22.78	2026-05-29
	903,365.01	237,890.91	665,474.10	



City of Woodland Park Staff Report for City Council

Meeting Date: July 2nd, 2026

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

ITEM:

Monthly Report of Mayor and Council Expenses

The following is a summary of the Mayor and Council Expenses for May 2026.

May 2026

Description	Budget	Month Exp	YTD Exp	Balance	% Expended
Miscellaneous expenses	\$17,950.00	\$0.00	\$0.00	\$17,950.00	0%
Training/Travel	\$11,000.00	\$0.00	\$0.00	\$11,000.00	0%
Supplies	\$150.00	\$27.50	\$44.48	\$105.52	30%
Meetings/Mileage/Meals	\$3,000.00	\$49.99	\$497.72	\$2,502.28	17%
Special Projects	\$500.00	\$0.00	\$0.00	\$500.00	0%
Total	\$32,600.00	\$77.49	\$542.20	\$32,057.80	2%



City of Woodland Park Staff Report for City Council

Meeting Date: July 16th, 2026

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

ITEM:

June 2026 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

Jun-26	
Accounts Payable Checks	565,221.33
Payroll Checks	712,445.35
CEBT	109,051.93
Visa Bill	50,685.87
Total	1,437,404.48

The Elected Officials expenditures for June 2026 are attached as a separate report.

STAFF RECOMMENDATION:

Approve the June 2026 Statement of Expenditures and authorize the Mayor to sign Warrants in payment thereof.

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
249	EFT	A	TRACTOR SUPPLY COMPANY	4753	1	96.46	0.00	96.46	06/01/2026	HP	48628
			MAY 2026 TRACTOR SUPPLY BILL	05292026		96.46	0.00	96.46			
250	EFT	A	WEX BANK	5187	1	11,418.11	0.00	11,418.11	06/03/2026	HP	48652
			MAY 2026 WEX BILL	112910424		11,418.11	0.00	11,418.11			
123247	CHK	A	ALOHA PAINTING	5444	1	100.00	0.00	100.00	06/04/2026		48650
			Lobby Paint	26-1		100.00	0.00	100.00			
123248	CHK	A	BLUE BLOSSOM CLEANING	5617	1	9,014.96	0.00	9,014.96	06/04/2026		48650
			06/26 Cleaning	4343		9,014.96	0.00	9,014.96			
123249	CHK	A	BRADY INDUSTRIES	5772	5	952.66	0.00	952.66	06/04/2026		48650
			Custodial Supplies - Aquatic	11716445		311.90	0.00	311.90			
			Custodial Supplies	11762868		70.36	0.00	70.36			
			Custodial Supplies	11772743		13.35	0.00	13.35			
			Custodial Supplies	11772744		199.39	0.00	199.39			
			Custodial Supplies	11772745		357.66	0.00	357.66			
123250	CHK	A	CHRISTOPHER DEISLER	5377	1	368.00	0.00	368.00	06/04/2026		48650
			Travel Expense Request	05282026		368.00	0.00	368.00			
123251	CHK	A	CINTAS CORPORATION NO 2	4977	1	181.98	0.00	181.98	06/04/2026		48650
			Uniforms - Fleet	4270623227		181.98	0.00	181.98			
123252	CHK	A	COLORADO ANALYTICAL LAB	4028	2	502.00	0.00	502.00	06/04/2026		48650
			Lab Svcs - WWTP	260507063		449.00	0.00	449.00			
			Lab Svcs - WWTP	260519077		53.00	0.00	53.00			
123253	CHK	A	CORE & MAIN LP	4980	1	199.88	0.00	199.88	06/04/2026		48650
			Culvert	2011652		199.88	0.00	199.88			
123254	CHK	A	CRAIGS'S POWER EQUIPMENT	5720	1	82.01	0.00	82.01	06/04/2026		48650
			Replacement Blades	263888		82.01	0.00	82.01			
123255	CHK	A	DAKTRONICS, INC.	3376	1	48.83	0.00	48.83	06/04/2026		48650
			Radio Antenna	7200372		48.83	0.00	48.83			
123256	CHK	A	DANIELS LONG CHEVROLET	203	1	211.96	0.00	211.96	06/04/2026		48650
			Harness	671230		211.96	0.00	211.96			
123257	CHK	A	DOCUMART COPIES & PRINTING	3252	1	286.00	0.00	286.00	06/04/2026		48650
			Water Quality Report	383657		286.00	0.00	286.00			
123258	CHK	A	ENGER, JANE	3876	1	108.50	0.00	108.50	06/04/2026		48650
			Body Sculpt & Yoga	060226		108.50	0.00	108.50			
123259	CHK	A	GARLAND/DBS, INC.	5776	1	13,767.65	0.00	13,767.65	06/04/2026		48650
			CH Roof Overlay	427852419236		13,767.65	0.00	13,767.65			
123260	CHK	A	GLASER WELDING INC	2440	1	57.33	0.00	57.33	06/04/2026	VOID	48650
			Steel Tubing	80241Q-C		57.33	0.00	57.33			
123261	CHK	A	GRAINGER INC.	282	1	209.83	0.00	209.83	06/04/2026		48650
			Hand Cleaner	9933813595		209.83	0.00	209.83			

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
123262	CHK	A	KEELY BROWN	5746	1	50.40	0.00	50.40	06/04/2026		48650
			Total Body Workout	06022026		50.40	0.00	50.40			
123263	CHK	A	L.L. JOHNSON DISTRIBUTING CO.	1414	1	32,500.00	0.00	32,500.00	06/04/2026		48650
			ROUGH MOWING KIT	1975182-00		32,500.00	0.00	32,500.00			
123264	CHK	A	LAW FIRM OF SUZANNE M. ROGERS,	5054	1	3,000.00	0.00	3,000.00	06/04/2026		48650
			Legal Svcs	05282026A		3,000.00	0.00	3,000.00			
123265	CHK	A	LECLERCQ CONSULTING	5786	1	4,000.00	0.00	4,000.00	06/04/2026		48650
			05/26 Consulting Svcs	060226A		4,000.00	0.00	4,000.00			
123266	CHK	A	MARTIN MARIETTA MATERIALS, INC	5804	2	819.36	0.00	819.36	06/04/2026		48650
			Supplies	49366598		388.00	0.00	388.00			
			Supplies	49394959		431.36	0.00	431.36			
123267	CHK	A	MASEK ROCKY MOUNTAIN GOLF CARS	5827	3	9,639.85	0.00	9,639.85	06/04/2026		48650
			Golf Cart Rentals	01-109303		4,860.00	0.00	4,860.00			
			Beverage Cart Rental	01-109304		1,300.00	0.00	1,300.00			
			Golf Cart Tires	01-109536		3,479.85	0.00	3,479.85			
123268	CHK	A	MICHOW GUCKENBERGER MCASKIN LL	5609	1	2,262.00	0.00	2,262.00	06/04/2026		48650
			DDA General Counsel	WPDDA.APR2026.001		2,262.00	0.00	2,262.00			
123269	CHK	A	RACHEL TUCKER	1	1	67.30	0.00	67.30	06/04/2026		48650
			Storage Bins	05272026		67.30	0.00	67.30			
123270	CHK	A	TOM HEDWALL	1	1	600.00	0.00	600.00	06/04/2026		48650
			UTV Rental	06022026B		600.00	0.00	600.00			
123271	CHK	A	LAURA & GREG DIMBERIO	1	1	31.02	0.00	31.02	06/04/2026		48650
			Utility Refund 3101.28	3101.28		31.02	0.00	31.02			
123272	CHK	A	NATIONAL BUSINESS FURNITURE LL	5506	1	2,948.46	0.00	2,948.46	06/04/2026		48650
			City Clerk Furniture	ZK286561-TDQ		2,948.46	0.00	2,948.46			
123273	CHK	A	O'REILLY AUTOMOTIVE STORES, IN	4531	1	120.20	0.00	120.20	06/04/2026		48650
			Brake Pads	4414-280033		120.20	0.00	120.20			
123274	CHK	A	PERKINS MOTOR CITY DODGE	2354	1	382.50	0.00	382.50	06/04/2026		48650
			Shifter	738972		382.50	0.00	382.50			
123275	CHK	A	PIKES PEAK AUTO BODY SPEC, INC	862	1	1,246.88	0.00	1,246.88	06/04/2026		48650
			Vehicle Maintenance - PD	04092026		1,246.88	0.00	1,246.88			
123276	CHK	A	RE/SPEC INC.	4817	1	9,265.00	0.00	9,265.00	06/04/2026		48650
			Respec Contract Glen Asp Dam	INV04260365		9,265.00	0.00	9,265.00			
123277	CHK	A	SOLITUDE LAKE MANAGEMENT	5073	1	476.94	0.00	476.94	06/04/2026		48650
			06/26 Pond Maintenance	PSI275157		476.94	0.00	476.94			
123278	CHK	A	SPRUCE NETWORKS, LLC	5437	1	3,836.00	0.00	3,836.00	06/04/2026		48650
			Service Hours	1050		3,836.00	0.00	3,836.00			
123279	CHK	A	TDS BROADBAND LLC	5335	5	2,104.51	0.00	2,104.51	06/04/2026		48650
			05/26-06/26 Charges #1068	682E-3F2A-C22D		750.00	0.00	750.00			

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			05/26-06/26 Charges #1107	B827-D711-E441		103.51	0.00	103.51			
			05/26-06/26 Charges #1176	C73E-4D89-8C81		479.23	0.00	479.23			
			05/26-06/26 Charges #1041	D44D-BD88-EE24		638.26	0.00	638.26			
			05/26-06/26 Charges #1118	D8B8-BD27-FABE		133.51	0.00	133.51			
123280	CHK	A	THE GOOD GUYS AT ENTERPRISE WA	5821	2	377.00	0.00	377.00	06/04/2026		48650
			8YD 1X Per Week	INV-2527384		182.00	0.00	182.00			
			8YD 1X Per Week	INV-2529046		195.00	0.00	195.00			
123281	CHK	A	TREATMENT TECH, INC.	1494	1	1,734.00	0.00	1,734.00	06/04/2026		48650
			Sodium Hypochlorite-Aquatic	198147		1,734.00	0.00	1,734.00			
123282	CHK	A	ULINE	4606	1	130.64	0.00	130.64	06/04/2026		48650
			Custodial Supplies	208538857		130.64	0.00	130.64			
123283	CHK	A	UNCC UTILITY NOTIFICATION CNTR	2012	2	229.02	0.00	229.02	06/04/2026		48650
			Utility Locates	226051909		229.02	0.00	80.16			
			Utility Locates	226051909		229.02	0.00	148.86			
123284	CHK	A	USA BLUEBOOK	5471	1	281.00	0.00	281.00	06/04/2026		48650
			Parts	INV01056369		281.00	0.00	281.00			
123285	CHK	A	WATTS UPFITTING INC	5594	2	11,292.19	0.00	11,292.19	06/04/2026		48650
			Equipment and upfitting - UTV	260297		10,854.69	0.00	10,854.69			
			Equipment and upfitting - UTV	260297A		437.50	0.00	437.50			
123286	CHK	A	WILSON SPORTING GOODS CO	5826	3	4,710.10	0.00	4,710.10	06/04/2026		48650
			Merchandise	4556431763		3,071.88	0.00	3,071.88			
			Merchandise	4556448595		453.92	0.00	453.92			
			Merchandise	4556448596		1,184.30	0.00	1,184.30			
123287	CHK	A	WILSON WILLIAMS LLP	5287	1	14,373.00	0.00	14,373.00	06/04/2026		48650
			05/26 Legal Svcs	2658		14,373.00	0.00	14,373.00			
123288	CHK	A	WOODLAND PARK CHAMBER COMMERCE	688	1	550.00	0.00	550.00	06/04/2026		48650
			07/26-06/27 Partner Investment	25439		550.00	0.00	550.00			
123289	CHK	A	4 RIVERS EQUIPMENT	130	1	60,542.81	0.00	60,542.81	06/11/2026		48670
			2026 John Deere loader	203846CS		60,542.81	0.00	60,542.81			
123290	CHK	A	A.C. CONCRETE & MATERIALS	3595	1	1,260.00	0.00	1,260.00	06/11/2026		48670
			Memorial Park-Lazy River	AC-4443		1,260.00	0.00	1,260.00			
123291	CHK	A	AFFORDABLE FLAGS & FIREWORKS	24	1	2,730.04	0.00	2,730.04	06/11/2026		48670
			City Flags	2859		2,730.04	0.00	2,730.04			
123292	CHK	A	AMERICAN WATER WORKS ASSOC	2147	1	443.00	0.00	443.00	06/11/2026		48670
			06/26-05/27 AWWA Dues	S0288528		443.00	0.00	443.00			
123293	CHK	A	APEX WASTE SYSTEMS	5664	4	2,996.52	0.00	2,996.52	06/11/2026		48670
			07/26 Charges	06052026		2,996.52	0.00	1,812.67			
			07/26 Charges	06052026		2,996.52	0.00	120.96			
			07/26 Charges	06052026		2,996.52	0.00	51.45			
			07/26 Charges	06052026		2,996.52	0.00	1,011.44			
123294	CHK	A	BADGER METER INC	4278	1	3,241.16	0.00	3,241.16	06/11/2026		48670

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			LTE Service Unit	80237471		3,241.16	0.00	3,241.16			
123295	CHK	A	BEVERAGE DISTRIBUTORS	1132	4	3,994.04	0.00	3,994.04	06/11/2026		48670
			Liquor Delivery	127142429		790.04	0.00	790.04			
			Red Bull	127142430		168.00	0.00	168.00			
			Liquor Delivery	127242680		2,122.91	0.00	2,122.91			
			Liquor Delivery	127242681		913.09	0.00	913.09			
123296	CHK	A	BLAZER ELECTRIC SUPPLY MANAGEM	4830	1	11,644.44	0.00	11,644.44	06/11/2026		48670
			Annual restocking light poles	S002746050.001		11,644.44	0.00	11,644.44			
123297	CHK	A	BRADY INDUSTRIES	5772	1	699.61	0.00	699.61	06/11/2026		48670
			Custodial Supplies	11808284		699.61	0.00	699.61			
123298	CHK	A	CENTURYLINK	4342	2	525.55	0.00	525.55	06/11/2026		48670
			05/26 Charges	05252026		525.55	0.00	172.72			
			05/26 Charges	05252026		525.55	0.00	352.83			
123299	CHK	A	CIVICPLUS	5189	1	13,312.70	0.00	13,312.70	06/11/2026		48670
			ANNUAL SOFTWARE CHARGES	362399		13,312.70	0.00	13,312.70			
123300	CHK	A	COGENT, INC	4679	1	45,132.00	0.00	45,132.00	06/11/2026		48670
			Replacement anoxic mixers	06042026		45,132.00	0.00	45,132.00			
123301	CHK	A	COLORADO ANALYTICAL LAB	4028	1	351.60	0.00	351.60	06/11/2026		48670
			Water Well Sampling	260507086		351.60	0.00	351.60			
123302	CHK	A	COLORADO BUILDING SUPPLY	5700	4	695.29	0.00	695.29	06/11/2026		48670
			05/26 Charges	06012026		695.29	0.00	25.98			
			05/26 Charges	06012026		695.29	0.00	153.15			
			05/26 Charges	06012026		695.29	0.00	397.77			
			05/26 Charges	06012026		695.29	0.00	118.39			
123303	CHK	A	CORE & MAIN LP	4980	2	3,271.46	0.00	3,271.46	06/11/2026		48670
			Culvert for Stanners	Y908096		1,909.46	0.00	1,909.46			
			Culvert for Stanners	Z022559		1,362.00	0.00	1,362.00			
123304	CHK	A	CORE ELECTRIC COOPERATIVE	5316	4	44,914.92	0.00	44,914.92	06/11/2026		48670
			05/26 Charges	05012026		44,914.92	0.00	13,564.72			
			05/26 Charges	05012026		44,914.92	0.00	10,783.17			
			05/26 Charges	05012026		44,914.92	0.00	9,523.71			
			05/26 Charges	05012026		44,914.92	0.00	11,043.32			
123305	CHK	A	CRAIGS'S POWER EQUIPMENT	5720	1	66.39	0.00	66.39	06/11/2026		48670
			Blade Exmark Mower	264578		66.39	0.00	66.39			
123306	CHK	A	EAGLE ROCK DISTRIBUTING COMPAN	5820	1	137.64	0.00	137.64	06/11/2026		48670
			Bar Svcs	15197716		137.64	0.00	137.64			
123307	CHK	A	EL PASO CTY PUBLIC HEALTH LABO	241	1	207.00	0.00	207.00	06/11/2026		48670
			05/26 Bacteriological Test WTP	EHS202133465		207.00	0.00	207.00			
123308	CHK	A	FIRST CITIZENS BANK AND TRUST	5683	1	1,312.13	0.00	1,312.13	06/11/2026		48670
			Kyocera Copier 05/26	49235285		1,312.13	0.00	1,312.13			
123309	CHK	A	GAZETTE, THE	276	1	324.37	0.00	324.37	06/11/2026		48670

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Legal Notices	053126		324.37	0.00	324.37			
123310	CHK	A	GOAT PATCH BREWING COMPANY	5712	1	262.40	0.00	262.40	06/11/2026		48670
			Beer Delivery	E-24122		262.40	0.00	262.40			
123311	CHK	A	GOLDSTAR PRODUCTS, INC	4502	1	3,084.35	0.00	3,084.35	06/11/2026		48670
			Robo Paint for Turf Fields	0083579-IN		3,084.35	0.00	3,084.35			
123312	CHK	A	GOTO TECHNOLOGIES USA, LLC	5410	1	1,453.27	0.00	1,453.27	06/11/2026		48670
			06/26 Charges	IN7105409538		1,453.27	0.00	1,453.27			
123313	CHK	A	GRAINGER INC.	282	2	305.29	0.00	305.29	06/11/2026		48670
			Soap Disp	9940463798		139.29	0.00	139.29			
			Parts - WWTP	9940862783		166.00	0.00	166.00			
123314	CHK	A	HARDING NURSERY	2182	1	440.00	0.00	440.00	06/11/2026		48670
			Osmocote Flower	P-1046745		440.00	0.00	440.00			
123315	CHK	A	IRON MOUNTAIN	1376	1	131.20	0.00	131.20	06/11/2026		48670
			Svcs & Supplies	LHYJ550		131.20	0.00	131.20			
123316	CHK	A	JOE JOHNSON EQUIPMENT LLC	5460	1	873.31	0.00	873.31	06/11/2026		48670
			Parts	P05787		873.31	0.00	873.31			
123317	CHK	A	KAIDEN KENYON	5657	1	270.00	0.00	270.00	06/11/2026		48670
			Cleanup, Setup, Venue Help	060326		270.00	0.00	270.00			
123318	CHK	A	KLOE ROTH	5727	1	117.00	0.00	117.00	06/11/2026		48670
			Social Media, Bridal Show Prep	06032026		117.00	0.00	117.00			
123319	CHK	A	LISA J. MCCALL	5643	1	400.00	0.00	400.00	06/11/2026		48670
			Community Concert	062426		400.00	0.00	400.00			
123320	CHK	A	LT LIMITED	5810	1	9,950.00	0.00	9,950.00	06/11/2026		48670
			Scoreboard Installation	INV-2614319		9,950.00	0.00	9,950.00			
123321	CHK	A	RENEE BROUWER	1	1	132.00	0.00	132.00	06/11/2026		48670
			Credit from Civic Rec	060126		132.00	0.00	132.00			
123322	CHK	A	HANS ABRAHAMSE	1	1	154.00	0.00	154.00	06/11/2026		48670
			Reimbursement	060326A		154.00	0.00	154.00			
123323	CHK	A	KAREN SHERRILL	1	1	36.78	0.00	36.78	06/11/2026		48670
			Reimbursement	06042026A		36.78	0.00	36.78			
123324	CHK	A	HENRY ENTERLINE	1	1	133.38	0.00	133.38	06/11/2026		48670
			Utility Refund 1661.03	1661.03		133.38	0.00	133.38			
123325	CHK	A	TELLERWIFI	1	1	34.00	0.00	34.00	06/11/2026		48670
			Sign Permit Refund	26-0126		34.00	0.00	34.00			
123326	CHK	A	MUTCH GOVERNMENT RELATIONS, LLC	5651	1	1,500.00	0.00	1,500.00	06/11/2026		48670
			06/26 Prof Svcs	06082026		1,500.00	0.00	1,500.00			
123327	CHK	A	NAPA AUTO PARTS	2048	2	2,434.45	0.00	2,434.45	06/11/2026		48670
			05/26 Charges	05302026		2,434.45	0.00	1,540.84			

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			05/26 Charges	05302026		2,434.45	0.00	893.61			
123328	CHK	A	NICHOLE DEONN SAUER Travel Expense Request	5572 06032026A	1	56.55 56.55	0.00 0.00	56.55 56.55	06/11/2026		48670
123329	CHK	A	QUADIANT FINANCE USA, INC Postage Payment	5204 06042026B	1	1,645.62 1,645.62	0.00 0.00	1,645.62 1,645.62	06/11/2026		48670
123330	CHK	A	RAMPART SUPPLY, INC. Rebuild Kit	528 S8297804.001	1	173.28 173.28	0.00 0.00	173.28 173.28	06/11/2026		48670
123331	CHK	A	RED LEG BREWING CO LLC Beer Order	5531 RL-24804	1	157.00 157.00	0.00 0.00	157.00 157.00	06/11/2026		48670
123332	CHK	A	SHERWIN - WILLIAMS 05/26 Charges 05/26 Charges	1890 05312026 05312026	2	144.24 144.24 144.24	0.00 0.00 0.00	144.24 24.10 120.14	06/11/2026		48670
123333	CHK	A	SLATERCOM LIGHTING SOLUTIONS UPCC Track Lighting	5547 9755	1	3,732.40 3,732.40	0.00 0.00	3,732.40 3,732.40	06/11/2026		48670
123334	CHK	A	SNO-WHITE LINEN & UNIFORM, INC Supplies Supplies Supplies	581 S0312491 S0312508 S0312509	3	642.27 408.84 35.23 198.20	0.00 0.00 0.00 0.00	642.27 408.84 35.23 198.20	06/11/2026		48670
123335	CHK	A	T-MOBILE 05/26 Charges 05/26 Charges 05/26 Charges 05/26 Charges	5494 05212026 05212026 05212026 05212026	4	6,679.45 6,679.45 6,679.45 6,679.45 6,679.45	0.00 0.00 0.00 0.00 0.00	6,679.45 5,700.37 478.20 206.65 294.23	06/11/2026		48670
123336	CHK	A	THE COLLEN CORP DDA Micro Grant Funds	5828 06022026A	1	4,990.00 4,990.00	0.00 0.00	4,990.00 4,990.00	06/11/2026		48670
123337	CHK	A	THE WESTURN SLOPE INC PD Flood Mitigation	5829 3207	1	10,964.99 10,964.99	0.00 0.00	10,964.99 10,964.99	06/11/2026		48670
123338	CHK	A	THOMAS C. EVANS Community Concert	5711 061026	1	400.00 400.00	0.00 0.00	400.00 400.00	06/11/2026		48670
123339	CHK	A	UTE PASS SAND & GRAVEL Pikes Peak Boulder Soil Sand for Lazy River	655 42435 42488 42491	3	1,982.61 1,521.00 220.50 241.11	0.00 0.00 0.00 0.00	1,982.61 1,521.00 220.50 241.11	06/11/2026		48670
123340	CHK	A	WATTERS H2O SERVICES Contraction for WTP	5747 CWP-05.2026	1	1,765.00 1,765.00	0.00 0.00	1,765.00 1,765.00	06/11/2026		48670
123341	CHK	A	WESTWOOD LAKES WATER DISTRICT 04/26-05/26 Water Usage	679 052126	1	1,276.50 1,276.50	0.00 0.00	1,276.50 1,276.50	06/11/2026		48670
123342	CHK	A	WILSON SPORTING GOODS CO Merchandise Merchandise	5826 4556740621 4556759009	2	899.50 607.28 292.22	0.00 0.00 0.00	899.50 607.28 292.22	06/11/2026		48670

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
123343	CHK	A	WOODLAND HARDWARE & HOME	2739	3	1,121.91	0.00	1,121.91	06/11/2026		48670
			05/26 Charges	05312026A		1,121.91	0.00	28.97			
			05/26 Charges	05312026A		1,121.91	0.00	1,040.10			
			05/26 Charges	05312026A		1,121.91	0.00	52.84			
123344	CHK	A	ZIONS FIRST NATIONAL BANK	2459	1	1,000.00	0.00	1,000.00	06/11/2026		48670
			Annual Agent Fee	052126A		1,000.00	0.00	1,000.00			
2	CHK	A	GABE MARQUEZ	5403	1	1,085.46	0.00	1,085.46	06/17/2026	VOID	48682
			replacement ck for returned di	06172026		1,085.46	0.00	1,085.46			
123346	CHK	A	GABE MARQUEZ	5403	1	1,085.46	0.00	1,085.46	06/17/2026		48683
			replacement ck for returned di	06.12.2026		1,085.46	0.00	1,085.46			
123347	CHK	A	AIS SPECIALTY PRODUCTS, INC	3074	1	1,385.00	0.00	1,385.00	06/18/2026		48695
			Supplies-WWTP	PSI676346		1,385.00	0.00	1,385.00			
123348	CHK	A	CINTAS CORPORATION NO 2	4977	1	179.34	0.00	179.34	06/18/2026		48695
			Uniforms-Fleet	4271461624		179.34	0.00	179.34			
123349	CHK	A	COLO DEPT OF PUBLIC HEALTH	1057	1	462.24	0.00	462.24	06/18/2026		48695
			Biosolids Fee-C00043214	WB261177817		462.24	0.00	462.24			
123350	CHK	A	COLORADO ANALYTICAL LAB	4028	1	553.20	0.00	553.20	06/18/2026		48695
			Water Well Sampling	260519080		553.20	0.00	553.20			
123351	CHK	A	COLORADO FINGERPRINTING	5561	1	56.50	0.00	56.50	06/18/2026		48695
			Electronic Fingerprinting	0526331		56.50	0.00	56.50			
123352	CHK	A	CREATIVE CONCEPTS OF AMERICA	2676	1	10,220.90	0.00	10,220.90	06/18/2026		48695
			Staff Clothing	3256		10,220.90	0.00	10,220.90			
123353	CHK	A	CRITERION INC	5535	1	2,000.00	0.00	2,000.00	06/18/2026		48695
			05/26-04/27 Talent Lite	INV-2020035441		2,000.00	0.00	2,000.00			
123354	CHK	A	DENVER BEVERAGE	5790	1	105.00	0.00	105.00	06/18/2026		48695
			Dish Machine Leases	265621		105.00	0.00	105.00			
123355	CHK	A	GRAINGER INC.	282	2	174.86	0.00	174.86	06/18/2026		48695
			Supplies-WTP	9942033045		160.26	0.00	160.26			
			Beaker	9944489666		14.60	0.00	14.60			
123356	CHK	A	HPI2, LLC	5425	1	56.08	0.00	56.08	06/18/2026		48695
			Uniform Stripes	980024		56.08	0.00	56.08			
123357	CHK	A	KAIDEN KENYON	5657	2	387.00	0.00	387.00	06/18/2026		48695
			Setup & Cleanup	04212026		198.00	0.00	198.00			
			Cleanup & Setup	06152026		189.00	0.00	189.00			
123358	CHK	A	KENYON, P JORDAN PH.D.	4333	1	325.00	0.00	325.00	06/18/2026		48695
			Pre-Employment- CB	2805-2		325.00	0.00	325.00			
123359	CHK	A	L.L. JOHNSON DISTRIBUTING CO.	1414	1	33.61	0.00	33.61	06/18/2026		48695
			V-Belt	1977428-00		33.61	0.00	33.61			
123360	CHK	A	MAINSTREET DESIGNS INC	5833	1	17,550.00	0.00	17,550.00	06/18/2026		48695

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Digital Banners	39555		17,550.00	0.00	17,550.00			
123361	CHK	A	MINDFUL MOOSE GARDENING LLC	5803	1	4,000.00	0.00	4,000.00	06/18/2026		48695
			Beautification	5		4,000.00	0.00	4,000.00			
123362	CHK	A	AMY FULLER	1	1	152.99	0.00	152.99	06/18/2026		48695
			SMGC Bar Supplies	06082026		152.99	0.00	152.99			
123363	CHK	A	ED BURRIS	1	1	24.24	0.00	24.24	06/18/2026		48695
			Materials & Supplies	06122026		24.24	0.00	24.24			
123364	CHK	A	KAREN SHERRILL	1	1	39.39	0.00	39.39	06/18/2026		48695
			Food	06122026A		39.39	0.00	39.39			
123365	CHK	A	NPG BROADCAST	4663	1	1,100.00	0.00	1,100.00	06/18/2026		48695
			05/26 Weather Camera	754325-5		1,100.00	0.00	1,100.00			
123366	CHK	A	O'REILLY AUTOMOTIVE STORES, IN	4531	1	120.20	0.00	120.20	06/18/2026		48695
			05/26 Charges	05282026		120.20	0.00	120.20			
123367	CHK	A	POLYDYNE INC	5605	1	3,864.00	0.00	3,864.00	06/18/2026		48695
			Compost Supplies-WWTP	2035901		3,864.00	0.00	3,864.00			
123368	CHK	A	SCHMIDT CONSTRUCTION	559	2	1,198.25	0.00	1,198.25	06/18/2026		48695
			Asphalt-ST	3108463		781.30	0.00	781.30			
			Asphalt & Emulsion	3109894		416.95	0.00	416.95			
123369	CHK	A	STERICYCLE, INC	5526	1	163.67	0.00	163.67	06/18/2026		48695
			Shredding Service	8014530750		163.67	0.00	163.67			
123370	CHK	A	TELLER CNTY PUBLIC HEALTH	2293	1	131.00	0.00	131.00	06/18/2026		48695
			Hep A/B Shots- G. Potts	06112026		131.00	0.00	131.00			
123371	CHK	A	TROJAN TECHNOLOGIES CORP.	5344	1	847.50	0.00	847.50	06/18/2026		48695
			UV Service-Annual	50015286		847.50	0.00	847.50			
123372	CHK	A	UTE PASS SYMPHONY GUILD	656	1	107.00	0.00	107.00	06/18/2026		48695
			Donation Bar	60726		107.00	0.00	107.00			
123415	CHK	A	APEX WASTE SYSTEMS	5664	5	2,553.16	0.00	2,553.16	06/24/2026		48706
			06/26 Charges	05192026		1,466.41	0.00	908.76			
			06/26 Charges	05192026		1,466.41	0.00	386.50			
			06/26 Charges	05192026		1,466.41	0.00	51.45			
			06/26 Charges	05192026		1,466.41	0.00	119.70			
			06/26 Standard Unit/Surcharge	1183671		1,086.75	0.00	1,086.75			
123373	CHK	A	AIS SPECIALTY PRODUCTS, INC	3074	1	407.73	0.00	407.73	06/25/2026		48709
			Gloves - F&G	PSI677981		407.73	0.00	407.73			
123374	CHK	A	BEVERAGE DISTRIBUTORS	1132	3	1,344.10	0.00	1,344.10	06/25/2026		48709
			Liquor Delivery	127461621		989.10	0.00	989.10			
			Liquor Delivery	127461622		145.00	0.00	145.00			
			Red Bull	127461623		210.00	0.00	210.00			
123375	CHK	A	BILL'S EQUIPMENT & SUPPLY, INC	1728	1	610.50	0.00	610.50	06/25/2026		48709
			Scissor Lift	595392		610.50	0.00	610.50			

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
123376	CHK	A	BIRCHAM'S	75	1	460.42	0.00	460.42	06/25/2026		48709
			05/26-06/26 Charges	400396		460.42	0.00	460.42			
123377	CHK	A	BONHAM CONSTRUCTION, LLC	5797	1	53,865.00	0.00	53,865.00	06/25/2026		48709
			Gold Hill Tank Construction	4		53,865.00	0.00	53,865.00			
123378	CHK	A	BRADY INDUSTRIES	5772	4	1,807.20	0.00	1,807.20	06/25/2026		48709
			Custodial Supplies	11842277		952.29	0.00	952.29			
			Custodial Supplies	11869047		75.50	0.00	75.50			
			Custodial Supplies	11869048		680.36	0.00	680.36			
			Custodial Supplies	11869891		99.05	0.00	99.05			
123379	CHK	A	CORE & MAIN LP	4980	1	508.65	0.00	508.65	06/25/2026		48709
			Curb Box	2078863		508.65	0.00	508.65			
123380	CHK	A	DAVE HALTER	5424	1	300.00	0.00	300.00	06/25/2026		48709
			Services	5146		300.00	0.00	300.00			
123381	CHK	A	DENVER BEVERAGE	5790	1	105.00	0.00	105.00	06/25/2026		48709
			Dish Machine Leases	271127		105.00	0.00	105.00			
123382	CHK	A	DOCUMART COPIES & PRINTING	3252	1	110.00	0.00	110.00	06/25/2026		48709
			Business Cards	383839		110.00	0.00	110.00			
123383	CHK	A	EAGLE ROCK DISTRIBUTING COMPAN	5820	4	884.57	0.00	884.57	06/25/2026		48709
			Bar Svcs	15341264		323.52	0.00	323.52			
			Bar Svcs	15341271		406.65	0.00	406.65			
			Bar Svcs	15396473		20.00	0.00	20.00			
			Bar Svcs	15396478		134.40	0.00	134.40			
123384	CHK	A	EASON HORTICULTURAL RESOURCES	5832	1	1,687.06	0.00	1,687.06	06/25/2026		48709
			Iron Special Bag	3710260		1,687.06	0.00	1,687.06			
123385	CHK	A	EMPLOYERS COUNCIL SERVICES, IN	5099	2	1,133.05	0.00	1,133.05	06/25/2026		48709
			Background Check	0000595955		870.00	0.00	870.00			
			Employment Poster	1002602192		263.05	0.00	263.05			
123386	CHK	A	FARIS MACHINERY CO.	1712	1	1,317.37	0.00	1,317.37	06/25/2026		48709
			Parts	A19081		1,317.37	0.00	1,317.37			
123387	CHK	A	FRANCIS J. CALLAIO, JR.	5721	1	400.00	0.00	400.00	06/25/2026		48709
			Community Concert Performance	06222026		400.00	0.00	400.00			
123388	CHK	A	GOAT PATCH BREWING COMPANY	5712	2	383.10	0.00	383.10	06/25/2026		48709
			Beer Delivery	E-24361		304.05	0.00	304.05			
			Beer Delivery	E-24504		79.05	0.00	79.05			
123389	CHK	A	GRAINGER INC.	282	3	467.44	0.00	467.44	06/25/2026		48709
			Hand Pump & Cleaner	9946000198		201.15	0.00	201.15			
			Metering Cartridge	9955376745		210.20	0.00	210.20			
			Pressure Washer	9955791448		56.09	0.00	56.09			
123390	CHK	A	HAYNES MECHANICAL SYSTEMS	3359	1	2,196.03	0.00	2,196.03	06/25/2026		48709
			Repair GasValve/Pilot Assembly	71084		2,196.03	0.00	2,196.03			
123391	CHK	A	J ALLEN & ASSOCIATES	5789	2	600.00	0.00	600.00	06/25/2026		48709

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Emergency Service Call	1912		350.00	0.00	350.00			
			Service Call	1913		250.00	0.00	250.00			
123392	CHK	A	JUDD'S GLASS & MIRROR	5340	1	2,365.81	0.00	2,365.81	06/25/2026		48709
			Exterior Glass & Labor	18440		2,365.81	0.00	2,365.81			
123393	CHK	A	LAUNDRY LLC	5783	1	72.90	0.00	72.90	06/25/2026		48709
			Banners	03252026		72.90	0.00	72.90			
123394	CHK	A	M&M ESTATE LLC	5836	1	5,973.81	0.00	5,973.81	06/25/2026		48709
			TIF Reimbursement	05052026		5,973.81	0.00	5,973.81			
123395	CHK	A	MINDFUL MOOSE GARDENING LLC	5803	1	4,965.00	0.00	4,965.00	06/25/2026		48709
			Beautification	6		4,965.00	0.00	4,965.00			
123396	CHK	A	AMY FULLER	1	1	17.33	0.00	17.33	06/25/2026		48709
			Reimbursement	06132026		17.33	0.00	17.33			
123397	CHK	A	KAREN BOYER	1	1	24.11	0.00	24.11	06/25/2026		48709
			Art Camp Supplies Reimburse	06152026		24.11	0.00	24.11			
123398	CHK	A	SEAN COONEY	1	1	85.00	0.00	85.00	06/25/2026		48709
			Certification Renewal	279738		85.00	0.00	85.00			
123399	CHK	A	TIMOTHY & SANDY SCHEFFLER	1	1	174.16	0.00	174.16	06/25/2026		48709
			Utility Refund 6150.03	6150.03		174.16	0.00	174.16			
123400	CHK	A	MONUMENTAL GOLF GROUP LLC	5812	1	13,674.26	0.00	13,674.26	06/25/2026		48709
			Golf Course mgmt services	1004		13,674.26	0.00	13,674.26			
123401	CHK	A	NORTHERN SAFETY &INDUSTRIAL CO	2417	1	114.64	0.00	114.64	06/25/2026		48709
			Safety Glasses & Hard Hats	907674760		114.64	0.00	114.64			
123402	CHK	A	RE/SPEC INC.	4817	1	1,900.00	0.00	1,900.00	06/25/2026		48709
			General Engineering	INV04261011		1,900.00	0.00	1,900.00			
123403	CHK	A	ROCKY TOP RESOURCES INC	1317	2	1,097.28	0.00	1,097.28	06/25/2026		48709
			Topsoil	729790-01		660.20	0.00	660.20			
			Mulch for Flower Beds	730137		437.08	0.00	437.08			
123404	CHK	A	ROOFCRAFT, LLC	5590	1	2,175.00	0.00	2,175.00	06/25/2026		48709
			Gutter Maintenance at PD	INV/2026/00140		2,175.00	0.00	2,175.00			
123405	CHK	A	SECURITAS TECHNOLOGY CORPORATI	4042	1	418.77	0.00	418.77	06/25/2026		48709
			07/26 Monitoring	6500058348		418.77	0.00	418.77			
123406	CHK	A	SKAGGS COMPANIES, INC	635	5	642.55	0.00	642.55	06/25/2026		48709
			Shirt-CR	100_A_331981_3		95.00	0.00	95.00			
			Pants-AC	100_A_347242_1		77.00	0.00	77.00			
			Pants-MR	100_A_347612_1		77.00	0.00	77.00			
			Uniforms/Boots-NC	100_A_349330_1		370.17	0.00	370.17			
			Rank Insignia-KA	100_A_349349_1		23.38	0.00	23.38			
123407	CHK	A	SLATERCOM LIGHTING SOLUTIONS	5547	1	797.27	0.00	797.27	06/25/2026		48709
			Advantage Lighting & Shipping	9888		797.27	0.00	797.27			

City of Woodland Park
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
123408	CHK	A	SNO-WHITE LINEN & UNIFORM, INC	581	4	790.52	0.00	790.52	06/25/2026		48709
			Supplies	0313917		49.63	0.00	49.63			
			Supplies	S0312780		35.23	0.00	35.23			
			Supplies	S0313381		303.06	0.00	303.06			
			Supplies	S0314341		402.60	0.00	402.60			
123409	CHK	A	STANDARD INSURANCE COMPANY	1091	1	2,689.26	0.00	2,689.26	06/25/2026		48709
			Services	05012026		2,689.26	0.00	2,689.26			
123410	CHK	A	TDS BROADBAND LLC	5335	3	4,343.61	0.00	4,343.61	06/25/2026		48709
			06/26-07/26 Charges #1086	24F7-F587-B832		126.13	0.00	126.13			
			05/26-06/26 Charges #1181	EBB8-7C82-EA39		4,217.36	0.00	4,217.36			
			06/26 Charges #1120	EE5A-AE45-DACC		0.12	0.00	0.12			
123411	CHK	A	TIMBER LINE ELEC/CONTROL CORP	1145	1	2,586.50	0.00	2,586.50	06/25/2026		48709
			Onsite Labor	31088		2,586.50	0.00	2,586.50			
123412	CHK	A	ULINE	4606	1	174.42	0.00	174.42	06/25/2026		48709
			Coffee Supplies	209010573		174.42	0.00	174.42			
123413	CHK	A	USA BLUEBOOK	5471	1	208.42	0.00	208.42	06/25/2026		48709
			Hydrant Hose Valve	INV01078128		208.42	0.00	208.42			
123414	CHK	A	WILSON SPORTING GOODS CO	5826	1	746.28	0.00	746.28	06/25/2026		48709
			Merchandise	4556957793		746.28	0.00	746.28			
REGISTER TOTALS			Checks: 169	Voids: 2	243	565,221.33	0.00	565,221.33			

Payment Number	Position	Gross Amount	Discounts	Net Pay	Payment Date
19795	Scorekeeper	413.11	41.60	371.51	2026-06-12
19796	Bartender	689.05	65.72	623.33	2026-06-12
19797	Sports Official	139.50	10.67	128.83	2026-06-12
19798	Lifeguard	68.61	5.25	63.36	2026-06-12
19799	Golf Shop Assistant	653.60	70.00	583.60	2026-06-12
19800	Sports Official	389.06	29.76	359.30	2026-06-12
19801	Operator I	2,474.07	605.17	1,868.90	2026-06-12
19802	Maint. Worker I - PBG	2,470.40	698.31	1,772.09	2026-06-12
19803	Sports Official	45.00	3.45	41.55	2026-06-12
19804	Seasonal Worker - Parks & Rec	1,182.48	192.51	989.97	2026-06-26
19805	Scorekeeper	333.52	31.52	302.00	2026-06-26
19806	Seasonal Worker - Parks & Rec	1,182.48	159.82	1,022.66	2026-06-26
19807	Sports Official	135.00	10.33	124.67	2026-06-26
19808	Lifeguard	68.61	5.25	63.36	2026-06-26
19809	Summer Seasonal - Golf	1,152.16	184.55	967.61	2026-06-26
19810	Sports Official	180.00	13.77	166.23	2026-06-26
19811	Summer Seasonal - Golf	564.71	59.20	505.51	2026-06-26
19812	Operator I	1,059.60	208.78	850.82	2026-06-26
19813	Sports Official	248.44	19.00	229.44	2026-06-26
19814	Lifeguard	94.75	11.24	83.51	2026-06-26
19815	Seasonal Worker - Golf	818.64	110.57	708.07	2026-06-26
19816	Operator II	2,555.74	795.27	1,760.47	2026-06-26
19817	Seasonal Worker - Golf	553.34	58.33	495.01	2026-06-26
19818	Maint. Worker I - PBG	2,470.40	698.30	1,772.10	2026-06-26
19819	Sports Official	45.00	3.44	41.56	2026-06-26
19820	Lifeguard	259.12	22.83	236.29	2026-06-26
19821	Lead Trainer - Soccer	1,132.66	179.72	952.94	2026-06-26
62241	WWTO	2,712.60	599.99	2,112.61	2026-06-12
62242	Fleet Mechanic I	2,584.49	894.42	1,690.07	2026-06-12
62243	MWI	2,794.91	1,218.62	1,576.29	2026-06-12
62244	Permit Technician	2,389.60	678.84	1,710.76	2026-06-12
62245	Administrative Assistant	1,840.00	426.67	1,413.33	2026-06-12
62246	Lifeguard	136.44	10.44	126.00	2026-06-12
62247	Fitness Instructor	59.75	4.56	55.19	2026-06-12
62248	Captain	4,801.76	1,397.43	3,404.33	2026-06-12
62249	Lifegaurd	640.51	71.12	569.39	2026-06-12
62250	Sports Coordinator	3,114.99	827.47	2,287.52	2026-06-12
62251	Lifeguard	704.83	85.48	619.35	2026-06-12
62252	Lifeguard	814.85	108.89	705.96	2026-06-12
62253	Evidence Technician	2,329.45	605.06	1,724.39	2026-06-12
62254	Art Instructor	132.00	10.09	121.91	2026-06-12
62255	Bartender	390.61	38.88	351.73	2026-06-12
62256	Water Fitness Instructor	154.37	11.80	142.57	2026-06-12
62257	WTO	2,441.49	716.18	1,725.31	2026-06-12
62258	MWI	2,212.60	532.46	1,680.14	2026-06-12
62259	Utility Billing Technician	2,612.28	607.49	2,004.79	2026-06-12
62260	Planner II	3,591.71	1,135.53	2,456.18	2026-06-12
62261	Budget Director	5,944.23	1,573.81	4,370.42	2026-06-12
62262	Crew Chief-Operators	3,651.69	1,018.32	2,633.37	2026-06-12
62263	Water Fitness Instructor	630.18	59.21	570.97	2026-06-12
62264	Lifeguard	633.24	68.84	564.40	2026-06-12

62265 Lifeguard	485.12	50.11	435.01	2026-06-12
62266 Event Center Coordinator	3,251.60	977.86	2,273.74	2026-06-12
62267 Water Fitness Instructor	75.04	5.74	69.30	2026-06-12
62268 Assistant Aquatics Manager	2,231.14	543.00	1,688.14	2026-06-12
62269 WTO	3,360.00	651.12	2,708.88	2026-06-12
62270 Police Officer I	2,587.63	571.31	2,016.32	2026-06-12
62271 Dispatcher II	2,490.67	781.52	1,709.15	2026-06-12
62272 Maint. Worker I - F&G	2,727.78	428.94	2,298.84	2026-06-12
62273 MUNICIPAL COURT CLERK	1,755.69	369.83	1,385.86	2026-06-12
62274 WWTO	3,486.40	1,040.85	2,445.55	2026-06-12
62275 MWII	2,473.45	708.21	1,765.24	2026-06-12
62276 Police Officer II	3,802.00	696.95	3,105.05	2026-06-12
62277 Lieutenant	4,134.42	857.13	3,277.29	2026-06-12
62278 Golf Course Foreman	2,559.20	546.80	2,012.40	2026-06-12
62279 Operator I	2,450.40	855.25	1,595.15	2026-06-12
62280 MWI	2,652.48	705.94	1,946.54	2026-06-12
62281 Dispatcher II	2,608.10	886.47	1,721.63	2026-06-12
62282 Chief of Police	6,464.59	2,189.18	4,275.41	2026-06-12
62283 Human Resources Manager	3,975.80	1,202.72	2,773.08	2026-06-12
62284 Code Enforcement Officer	2,564.40	624.19	1,940.21	2026-06-12
62285 Chief WWTO	4,713.89	1,708.30	3,005.59	2026-06-12
62286 Bartender	790.00	103.51	686.49	2026-06-12
62287 MWI	2,314.20	384.25	1,929.95	2026-06-12
62288 Assistant City Manager	5,944.23	1,764.50	4,179.73	2026-06-12
62289 Bar Manager	2,190.00	434.49	1,755.51	2026-06-12
62290 PT Operator I	1,575.28	256.19	1,319.09	2026-06-12
62291 Lifeguard	257.72	22.72	235.00	2026-06-12
62292 Sports Official	385.98	38.52	347.46	2026-06-12
62293 Bartender	297.10	27.73	269.37	2026-06-12
62294 Dispatcher I	2,222.15	831.56	1,390.59	2026-06-12
62295 MWI - Temporary	4,573.24	1,209.35	3,363.89	2026-06-12
62296 MWI	4,573.24	914.95	3,658.29	2026-06-12
62297 Communications Manager	4,026.92	957.56	3,069.36	2026-06-12
62298 Scorekeeper	33.32	2.55	30.77	2026-06-12
62299 Construction Inspector	2,884.62	840.24	2,044.38	2026-06-12
62300 Lifeguard	336.30	31.73	304.57	2026-06-12
62301 Dispatcher II	3,503.29	810.74	2,692.55	2026-06-12
62302 Bartender	57.75	4.42	53.33	2026-06-12
62303 Police Officer II	3,817.10	912.17	2,904.93	2026-06-12
62304 Utilities Assistant	1,842.70	578.78	1,263.92	2026-06-12
62305 Lifeguard	94.75	7.25	87.50	2026-06-12
62306 Chief WTO	4,392.36	1,215.67	3,176.69	2026-06-12
62307 Bartender	264.01	23.20	240.81	2026-06-12
62308 Parks and Rec Director	37,693.34	15,312.94	22,380.40	2026-06-12
62309 WWTO	2,314.24	646.82	1,667.42	2026-06-12
62310 MWI	2,139.48	711.44	1,428.04	2026-06-12
62311 Lifeguard	1,355.75	273.26	1,082.49	2026-06-12
62312 Summer Seasonal - Golf	584.00	76.68	507.32	2026-06-12
62313 Lifeguard	670.83	77.48	593.35	2026-06-12
62314 Police Officer II	3,251.92	738.95	2,512.97	2026-06-12
62315 Operator II	3,237.34	785.51	2,451.83	2026-06-12
62316 Dispatcher I	2,084.52	569.40	1,515.12	2026-06-12

62317	Police Officer III	3,863.20	1,144.39	2,718.81	2026-06-12
62318	Lifegaurd	117.49	9.00	108.49	2026-06-12
62319	Dispatcher II	3,063.02	859.34	2,203.68	2026-06-12
62320	WWTO	2,988.01	1,026.66	1,961.35	2026-06-12
62321	Police Officer I	739.03	358.91	380.12	2026-06-12
62322	Custodian	1,764.00	492.79	1,271.21	2026-06-12
62323	Bartender	1,036.61	108.30	928.31	2026-06-12
62324	Golf Shop Assistant	616.84	57.18	559.66	2026-06-12
62325	MWI	2,224.80	357.44	1,867.36	2026-06-12
62326	Seasonal Worker - Golf	1,307.55	222.09	1,085.46	2026-06-12
62327	Seasonal Worker - Golf	1,638.40	302.10	1,336.30	2026-06-12
62328	Lifeguard	236.41	20.09	216.32	2026-06-12
62329	City Clerk	5,164.60	1,265.70	3,898.90	2026-06-12
62330	Lifeguard	253.93	22.42	231.51	2026-06-12
62331	Lifeguard	212.24	17.23	195.01	2026-06-12
62332	Lifeguard	746.63	93.85	652.78	2026-06-12
62333	Sports Official	99.00	7.58	91.42	2026-06-12
62334	Lifeguard	1,226.49	203.15	1,023.34	2026-06-12
62335	Lifeguard	299.41	27.90	271.51	2026-06-12
62336	Lifeguard	538.18	56.16	482.02	2026-06-12
62337	Dispatcher I	2,125.00	477.42	1,647.58	2026-06-12
62338	Golf Shop Assistant	849.68	85.00	764.68	2026-06-12
62339	Fleet Mechanic I	2,497.52	765.86	1,731.66	2026-06-12
62340	MWII Streets	2,508.39	671.20	1,837.19	2026-06-12
62341	Operator I	2,717.00	582.00	2,135.00	2026-06-12
62342	Municipal Judge	700.00	75.55	624.45	2026-06-12
62343	Operator	876.13	122.71	753.42	2026-06-12
62344	Operator I	2,311.26	817.15	1,494.11	2026-06-12
62345	Police Officer III	3,068.64	835.49	2,233.15	2026-06-12
62346	Police Officer I	2,772.90	744.20	2,028.70	2026-06-12
62347	Police Officer I	2,587.63	545.03	2,042.60	2026-06-12
62348	Budget Analyst	2,464.00	824.68	1,639.32	2026-06-12
62349	Lifeguard	132.65	10.15	122.50	2026-06-12
62350	Seasonal Worker - Golf	1,536.00	276.97	1,259.03	2026-06-12
62351	Lifeguard	204.66	16.65	188.01	2026-06-12
62352	Head Lifeguard	1,231.66	204.17	1,027.49	2026-06-12
62353	Deputy City Clerk	2,646.38	534.05	2,112.33	2026-06-12
62354	Planning Director	5,384.54	2,735.05	2,649.49	2026-06-12
62355	Accounting Director	5,320.27	1,545.29	3,774.98	2026-06-12
62356	Police Officer I	2,772.30	696.22	2,076.08	2026-06-12
62357	Systems Admin	2,965.57	672.52	2,293.05	2026-06-12
62358	Operator II	1,266.00	231.54	1,034.46	2026-06-12
62359	Utilities Technician	2,172.48	535.70	1,636.78	2026-06-12
62360	P&R Director	4,423.20	1,336.37	3,086.83	2026-06-12
62361	Permit Technician	116.16	33.90	82.26	2026-06-12
62362	GIS Tech	2,652.70	857.91	1,794.79	2026-06-12
62363	Sales Tax Accountant	2,225.78	595.05	1,630.73	2026-06-12
62364	Art Instructor	90.00	6.88	83.12	2026-06-12
62365	MWI	1,939.29	423.85	1,515.44	2026-06-12
62366	Fleet Crew Chief	3,410.14	1,219.64	2,190.50	2026-06-12
62367	MWI Aquatics	1,852.00	303.27	1,548.73	2026-06-12
62368	Police Officer II	3,507.00	1,061.92	2,445.08	2026-06-12

62369	Seasonal Worker - Parks & Rec	640.00	71.04	568.96	2026-06-12
62370	Seasonal Worker - Parks & Rec	480.00	49.72	430.28	2026-06-12
62371	General Ledger Accountant	2,806.55	723.51	2,083.04	2026-06-12
62372	Golf Shop Assistant	718.96	87.96	631.00	2026-06-12
62373	Lifeguard	1,178.69	190.77	987.92	2026-06-12
62374	Support Servcs Manager	3,770.86	1,125.03	2,645.83	2026-06-12
62375	Program Coordinator	2,689.50	711.70	1,977.80	2026-06-12
62376	MWI	1,300.95	220.79	1,080.16	2026-06-12
62377	Police Officer I	3,571.75	903.14	2,668.61	2026-06-12
62378	Sports Official	542.21	56.49	485.72	2026-06-12
62379	Crew Chief - PBG	3,517.17	982.14	2,535.03	2026-06-12
62380	City Manager	8,878.84	2,731.25	6,147.59	2026-06-12
62381	Bartender	458.99	38.12	420.87	2026-06-12
62382	Seasonal Worker - Golf	480.00	49.72	430.28	2026-06-12
62383	Lifeguard	384.00	37.38	346.62	2026-06-12
62384	Lifeguard	231.19	19.70	211.49	2026-06-12
62385	Administrative Assistant	2,181.82	520.46	1,661.36	2026-06-12
62386	Sergeant	4,169.14	1,198.41	2,970.73	2026-06-12
62387	Aquatic Manager	3,505.60	1,117.60	2,388.00	2026-06-12
62388	Bartender	322.94	30.70	292.24	2026-06-12
62389	Lead Trainer - Soccer	657.40	74.11	583.29	2026-06-12
62390	Lifeguard	432.06	44.05	388.01	2026-06-12
62391	Lifeguard	86.68	6.63	80.05	2026-06-12
62392	Utilities Director	6,464.76	2,847.33	3,617.43	2026-06-12
62393	Head Lifeguard	214.39	17.40	196.99	2026-06-12
62394	Lifeguard	541.36	56.42	484.94	2026-06-12
62395	Lifeguard	1,085.82	168.73	917.09	2026-06-12
62396	Planning Technician	154.13	11.79	142.34	2026-06-12
62397	WWTO	2,537.60	579.60	1,958.00	2026-06-26
62398	Fleet Mechanic I	2,584.49	826.85	1,757.64	2026-06-26
62399	MWI	2,975.67	1,276.87	1,698.80	2026-06-26
62400	Permit Technician	2,389.60	678.83	1,710.77	2026-06-26
62401	Administrative Assistant	1,840.00	426.67	1,413.33	2026-06-26
62402	Fitness Instructor	65.73	5.04	60.69	2026-06-26
62403	Captain	4,801.76	1,397.43	3,404.33	2026-06-26
62404	Seasonal Worker - Parks & Rec	1,091.52	170.73	920.79	2026-06-26
62405	Lifegaurd	731.47	91.18	640.29	2026-06-26
62406	Sports Coordinator	3,002.40	784.70	2,217.70	2026-06-26
62407	Sports Site Supervisor	295.62	27.61	268.01	2026-06-26
62408	Lifeguard	885.15	124.30	760.85	2026-06-26
62409	Lifeguard	727.68	90.51	637.17	2026-06-26
62410	Evidence Technician	2,875.45	789.58	2,085.87	2026-06-26
62411	Art Instructor	99.00	7.58	91.42	2026-06-26
62412	Bartender	690.23	81.90	608.33	2026-06-26
62413	Water Fitness Instructor	97.20	7.44	89.76	2026-06-26
62414	WTO	2,441.49	716.18	1,725.31	2026-06-26
62415	MWI	2,037.60	491.08	1,546.52	2026-06-26
62416	Utility Billing Technician	2,612.28	607.48	2,004.80	2026-06-26
62417	Planner II	3,746.90	1,171.09	2,575.81	2026-06-26
62418	Budget Director	6,058.40	1,622.94	4,435.46	2026-06-26
62419	Crew Chief-Operators	5,341.75	1,603.23	3,738.52	2026-06-26
62420	Police Officer I	2,926.95	548.52	2,378.43	2026-06-26

62421	Water Fitness Instructor	727.13	70.62	656.51	2026-06-26
62422	Lifeguard	768.53	98.72	669.81	2026-06-26
62423	Lifeguard	477.54	49.53	428.01	2026-06-26
62424	Event Center Coordinator	3,344.00	1,009.27	2,334.73	2026-06-26
62425	Water Fitness Instructor	21.44	1.64	19.80	2026-06-26
62426	Assistant Aquatics Manager	2,231.14	542.99	1,688.15	2026-06-26
62427	WTO	3,360.00	651.11	2,708.89	2026-06-26
62428	Police Officer I	2,741.69	587.12	2,154.57	2026-06-26
62429	Dispatcher II	2,600.15	817.15	1,783.00	2026-06-26
62430	Maint. Worker I - F&G	2,352.80	383.25	1,969.55	2026-06-26
62431	MUNICIPAL COURT CLERK	1,715.56	359.96	1,355.60	2026-06-26
62432	WWTO	3,486.40	1,040.84	2,445.56	2026-06-26
62433	MWII	2,299.64	662.95	1,636.69	2026-06-26
62434	Police Officer II	4,221.43	809.08	3,412.35	2026-06-26
62435	Lieutenant	3,959.42	826.58	3,132.84	2026-06-26
62436	Golf Course Foreman	6,947.43	1,772.49	5,174.94	2026-06-26
62437	Operator I	2,450.40	855.25	1,595.15	2026-06-26
62438	MWI	2,388.75	641.91	1,746.84	2026-06-26
62439	Dispatcher II	3,097.10	1,004.57	2,092.53	2026-06-26
62440	Chief of Police	6,464.59	2,189.19	4,275.40	2026-06-26
62441	Human Resources Manager	3,800.80	1,142.83	2,657.97	2026-06-26
62442	Code Enforcement Officer	2,389.40	581.81	1,807.59	2026-06-26
62443	Chief WWTO	4,713.89	1,708.30	3,005.59	2026-06-26
62444	Bartender	434.05	44.21	389.84	2026-06-26
62445	MWI	2,139.20	346.07	1,793.13	2026-06-26
62446	Assistant City Manager	6,058.40	1,814.62	4,243.78	2026-06-26
62447	Golf Shop Assistant	655.23	70.13	585.10	2026-06-26
62448	Bar Manager	1,675.75	310.44	1,365.31	2026-06-26
62449	PT Operator I	1,575.28	256.19	1,319.09	2026-06-26
62450	Lifeguard	583.66	61.65	522.01	2026-06-26
62451	Lifeguard	371.42	36.42	335.00	2026-06-26
62452	Summer Seasonal - Golf	877.01	122.87	754.14	2026-06-26
62453	Sports Official	436.53	44.39	392.14	2026-06-26
62454	Bartender	589.18	62.07	527.11	2026-06-26
62455	Dispatcher I	2,222.15	831.56	1,390.59	2026-06-26
62456	MWI - Temporary	1,480.16	264.00	1,216.16	2026-06-26
62457	MWI	1,480.16	185.40	1,294.76	2026-06-26
62458	Communications Manager	4,058.21	965.70	3,092.51	2026-06-26
62459	Construction Inspector	2,884.62	840.25	2,044.37	2026-06-26
62460	Lifeguard	523.13	55.01	468.12	2026-06-26
62461	Dispatcher II	2,437.19	566.65	1,870.54	2026-06-26
62462	Bartender	269.42	23.61	245.81	2026-06-26
62463	Lifeguard	341.10	33.10	308.00	2026-06-26
62464	Police Officer II	3,271.80	841.26	2,430.54	2026-06-26
62465	Utilities Assistant	1,842.70	578.79	1,263.91	2026-06-26
62466	Lifeguard	90.96	6.96	84.00	2026-06-26
62467	Chief WTO	4,233.60	1,177.46	3,056.14	2026-06-26
62468	Bartender	563.08	59.07	504.01	2026-06-26
62469	WWTO	2,314.24	646.82	1,667.42	2026-06-26
62470	MWI	2,381.45	765.51	1,615.94	2026-06-26
62471	Lifeguard	1,105.00	212.98	892.02	2026-06-26
62472	Summer Seasonal - Golf	496.00	65.94	430.06	2026-06-26

62473 Lifeguard	833.80	113.24	720.56	2026-06-26
62474 Sports Official	91.90	7.02	84.88	2026-06-26
62475 Police Officer II	3,076.92	689.92	2,387.00	2026-06-26
62476 Operator II	3,917.53	1,010.47	2,907.06	2026-06-26
62477 Dispatcher I	1,788.33	498.20	1,290.13	2026-06-26
62478 Police Officer III	3,863.20	1,144.40	2,718.80	2026-06-26
62479 Dispatcher II	3,553.10	1,037.59	2,515.51	2026-06-26
62480 WWTO	2,779.57	976.71	1,802.86	2026-06-26
62481 Police Officer I	2,587.63	712.60	1,875.03	2026-06-26
62482 Custodian	1,764.00	492.79	1,271.21	2026-06-26
62483 Bartender	1,386.24	164.83	1,221.41	2026-06-26
62484 Golf Shop Assistant	772.07	76.07	696.00	2026-06-26
62485 MWI	2,224.80	357.43	1,867.37	2026-06-26
62486 Seasonal Worker - Golf	685.23	81.02	604.21	2026-06-26
62487 Seasonal Worker - Golf	65.60	5.02	60.58	2026-06-26
62488 Lifeguard	704.94	85.50	619.44	2026-06-26
62489 Lifeguard	261.29	22.99	238.30	2026-06-26
62490 City Clerk	4,989.60	1,224.30	3,765.30	2026-06-26
62491 Lifeguard	242.56	20.56	222.00	2026-06-26
62492 Lifeguard	848.96	116.92	732.04	2026-06-26
62493 Lifeguard	144.02	11.02	133.00	2026-06-26
62494 Sports Official	72.00	5.50	66.50	2026-06-26
62495 Lifeguard	512.47	53.20	459.27	2026-06-26
62496 Lifeguard	1,068.78	165.71	903.07	2026-06-26
62497 Lifeguard	758.00	96.87	661.13	2026-06-26
62498 Dispatcher I	2,000.00	460.61	1,539.39	2026-06-26
62499 Golf Shop Assistant	1,229.59	131.05	1,098.54	2026-06-26
62500 Seasonal Worker - Grounds	617.77	66.27	551.50	2026-06-26
62501 Fleet Mechanic I	2,497.52	765.87	1,731.65	2026-06-26
62502 Operator I	2,436.00	595.01	1,840.99	2026-06-26
62503 MWII Streets	2,508.39	671.21	1,837.18	2026-06-26
62504 Operator I	2,480.00	523.75	1,956.25	2026-06-26
62505 Municipal Judge	1,312.50	156.81	1,155.69	2026-06-26
62506 Operator	922.69	132.93	789.76	2026-06-26
62507 Operator I	2,576.15	880.61	1,695.54	2026-06-26
62508 Police Officer III	3,068.64	835.49	2,233.15	2026-06-26
62509 Police Officer I	2,588.04	735.37	1,852.67	2026-06-26
62510 Police Officer I	2,587.63	545.04	2,042.59	2026-06-26
62511 Budget Analyst	2,464.00	824.68	1,639.32	2026-06-26
62512 Lifeguard	397.95	39.44	358.51	2026-06-26
62513 Seasonal Worker - Golf	1,444.80	255.06	1,189.74	2026-06-26
62514 Lifeguard	720.10	88.18	631.92	2026-06-26
62515 Head Lifeguard	732.22	91.32	640.90	2026-06-26
62516 Deputy City Clerk	2,425.90	507.18	1,918.72	2026-06-26
62517 Planning Director	5,384.54	2,735.06	2,649.48	2026-06-26
62518 Accounting Director	5,320.27	1,545.29	3,774.98	2026-06-26
62519 Police Officer I	3,272.80	827.83	2,444.97	2026-06-26
62520 Systems Admin	2,965.57	667.82	2,297.75	2026-06-26
62521 Utilities Technician	2,172.48	535.71	1,636.77	2026-06-26
62522 P&R Director	4,423.20	1,336.38	3,086.82	2026-06-26
62523 Permit Technician	232.32	42.77	189.55	2026-06-26
62524 GIS Tech	2,652.70	857.92	1,794.78	2026-06-26

62525 Sales Tax Accountant	2,225.78	595.05	1,630.73	2026-06-26
62526 Head Lifeguard	754.89	112.85	642.04	2026-06-26
62527 MWI	1,764.29	381.46	1,382.83	2026-06-26
62528 Fleet Crew Chief	3,410.14	1,219.63	2,190.51	2026-06-26
62529 MWI Aquatics	1,852.00	303.28	1,548.72	2026-06-26
62530 Police Officer II	3,966.25	1,198.09	2,768.16	2026-06-26
62531 Seasonal Worker - Parks & Rec	1,248.00	207.39	1,040.61	2026-06-26
62532 Seasonal Worker - Parks & Rec	1,200.00	195.95	1,004.05	2026-06-26
62533 General Ledger Accountant	2,754.89	704.18	2,050.71	2026-06-26
62534 Golf Shop Assistant	865.20	120.79	744.41	2026-06-26
62535 Lifeguard	632.93	68.79	564.14	2026-06-26
62536 Support Servcs Manager	3,770.86	1,125.02	2,645.84	2026-06-26
62537 Program Coordinator	2,640.00	698.97	1,941.03	2026-06-26
62538 MWI	1,168.65	188.80	979.85	2026-06-26
62539 Police Officer I	3,319.11	879.40	2,439.71	2026-06-26
62540 Sports Official	785.75	102.76	682.99	2026-06-26
62541 Crew Chief - PBG	3,392.80	948.22	2,444.58	2026-06-26
62542 City Manager	8,878.84	2,731.24	6,147.60	2026-06-26
62543 Bartender	171.81	13.14	158.67	2026-06-26
62544 Seasonal Worker - Golf	408.00	40.20	367.80	2026-06-26
62545 Lifeguard	674.62	78.15	596.47	2026-06-26
62546 Lifeguard	128.86	9.85	119.01	2026-06-26
62547 Administrative Assistant	2,077.94	493.90	1,584.04	2026-06-26
62548 Sergeant	3,573.58	1,070.56	2,503.02	2026-06-26
62549 Aquatic Manager	3,505.60	1,117.61	2,387.99	2026-06-26
62550 Bartender	574.30	60.94	513.36	2026-06-26
62551 Lead Trainer - Soccer	182.14	13.93	168.21	2026-06-26
62552 Lifeguard	261.51	23.01	238.50	2026-06-26
62553 Lifeguard	177.48	13.57	163.91	2026-06-26
62554 Lifeguard	68.22	5.22	63.00	2026-06-26
62555 Utilities Director	6,464.76	2,841.62	3,623.14	2026-06-26
62556 Head Lifeguard	242.70	20.57	222.13	2026-06-26
62557 Summer Seasonal - Flowers	289.00	26.11	262.89	2026-06-26
62558 Lifeguard	246.44	20.85	225.59	2026-06-26
62559 Summer Seasonal - Golf	636.72	68.71	568.01	2026-06-26
62560 Lifeguard	419.57	42.09	377.48	2026-06-26
62561 Planning Technician	295.92	22.65	273.27	2026-06-26
	712,445.35	191,562.42	520,882.93	



City of Woodland Park Staff Report for City Council

Meeting Date: July 16th, 2026

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

ITEM:

Monthly Report of Mayor and Council Expenses

The following is a summary of the Mayor and Council Expenses for June 2026.

June 2026

Description	Budget	Month Exp	YTD Exp	Balance	% Expended
Miscellaneous expenses	\$17,950.00	\$0.00	\$0.00	\$17,950.00	0%
Training/Travel	\$11,000.00	\$0.00	\$0.00	\$11,000.00	0%
Supplies	\$150.00	\$27.50	\$44.48	\$105.52	30%
Meetings/Mileage/Meals	\$3,000.00	\$49.99	\$497.72	\$2,502.28	17%
Special Projects	\$500.00	\$0.00	\$0.00	\$500.00	0%
Total	\$32,600.00	\$77.49	\$542.20	\$32,057.80	2%



STAFF REPORT

TO: Mayor Jones and City Council

FROM: Grant Ahtye

DATE: July 16, 2026

SUBJECT: Approve a Temporary Use Permit (TUP) for the Woodland Park Rock, Gem, Jewelry Show — a request by Belinda Binette (Applicant) and Peter LaBarre (property owner) for onsite vendor camping from August 10 - 17, 2026 for the Woodland Park Rock, Gem and Jewelry Show special event at 19250 E US Hwy 24 in the Service Commercial (SC) zone district. (QJ) (Presenter: Permit Technician Grant Ahtye)

BACKGROUND: See attached detailed report.

RECOMMENDATION:

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

1. Camping shall occur only between 9 AM August 10 through 9 PM August 17, 2026.
2. Camping shall be for event volunteers and vendors only with no more than 45 camping units permitted onsite at any given time.
3. Camping units shall include tents, camper trailers, recreational vehicles and pickup campers.
4. Camping units shall not be connected to City water or sewer and shall be self-contained.
5. On and off-site trash, garbage or debris shall be cleaned up during and upon cessation of camping. Onsite clean-up shall be coordinated with and enforced by the property owner and event coordinator.
6. The event coordinator shall be responsive to complaints received, if any.
7. All lighting for the camping and event areas, if any, shall be downcast, fully shielded, and turned off by 9 PM each night.
8. All generators (if any) shall be turned off by 10 PM.
9. The event coordinator and all campers shall at all times be subject to Municipal Code §9.41 Noise.
10. At no time shall campers, vendors, event volunteers or guests/participants obstruct access to the City of Woodland Park lift station.

ATTACHMENTS: 1. CC Staff Report Rock Gem Camping 2026

2. CC SR Rock Gem Camping 2026 - Site Plan



Planning and
Building

City of Woodland Park Staff Report

City Council Meeting – July 16, 2026

<u>Agenda Item</u>	<u>Department</u>	<u>Presenter</u>
9 A.	Planning	Grant Ahtye Permit Technician II

ITEM: Consider a request by Belinda Binette (Applicant) and Peter LaBarre (property owner) for on-site vendor camping from August 10 - 17, 2026 for the Woodland Park Rock, Gem and Jewelry Show special event at 19250 E US Hwy 24 in the Service Commercial (SC) zone district. (QJ)

BACKGROUND: Pursuant to Municipal Code §8.12 Camping in Designated Areas, City Council may permit self-contained camping units in designated locations other than licensed campgrounds. The City has received a written request to camp overnight in conjunction with the Rock, Gem and Jewelry Show. This will be the sixteenth (16th) year for camping in conjunction with the Woodland Park Rock, Gem and Jewelry show at this location.

The request proposes camping for approximately 45 vendors from August 10 through August 17 (7 nights). Overnight camping is limited to show vendors and event volunteers only and camp sites are proposed to be located within the designated vendor spaces to provide maximum merchandise security and vendor convenience. This year's application is requesting use of generators until 10 PM; last year the generators were also requested to be used until 10 PM. In prior years the generators were required to be turned off by 9 PM.

City staff has reviewed this request for compliance with Municipal Code §8.12.020. Public notice of this request was provided by publication as an agenda item, public notice posters posted on the property, and letters mailed to all property owners within 200 feet. As of the writing of this staff report, no written comments or concerns were received.

STAFF RECOMMENDATION

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

1. Camping shall occur only between 9 AM August 10 through 9 PM August 17, 2026.
2. Camping shall be for event volunteers and vendors only with no more than 45 camping units permitted on-site at any given time.
3. Camping units shall include tents, camper trailers, recreational vehicles and pickup campers.

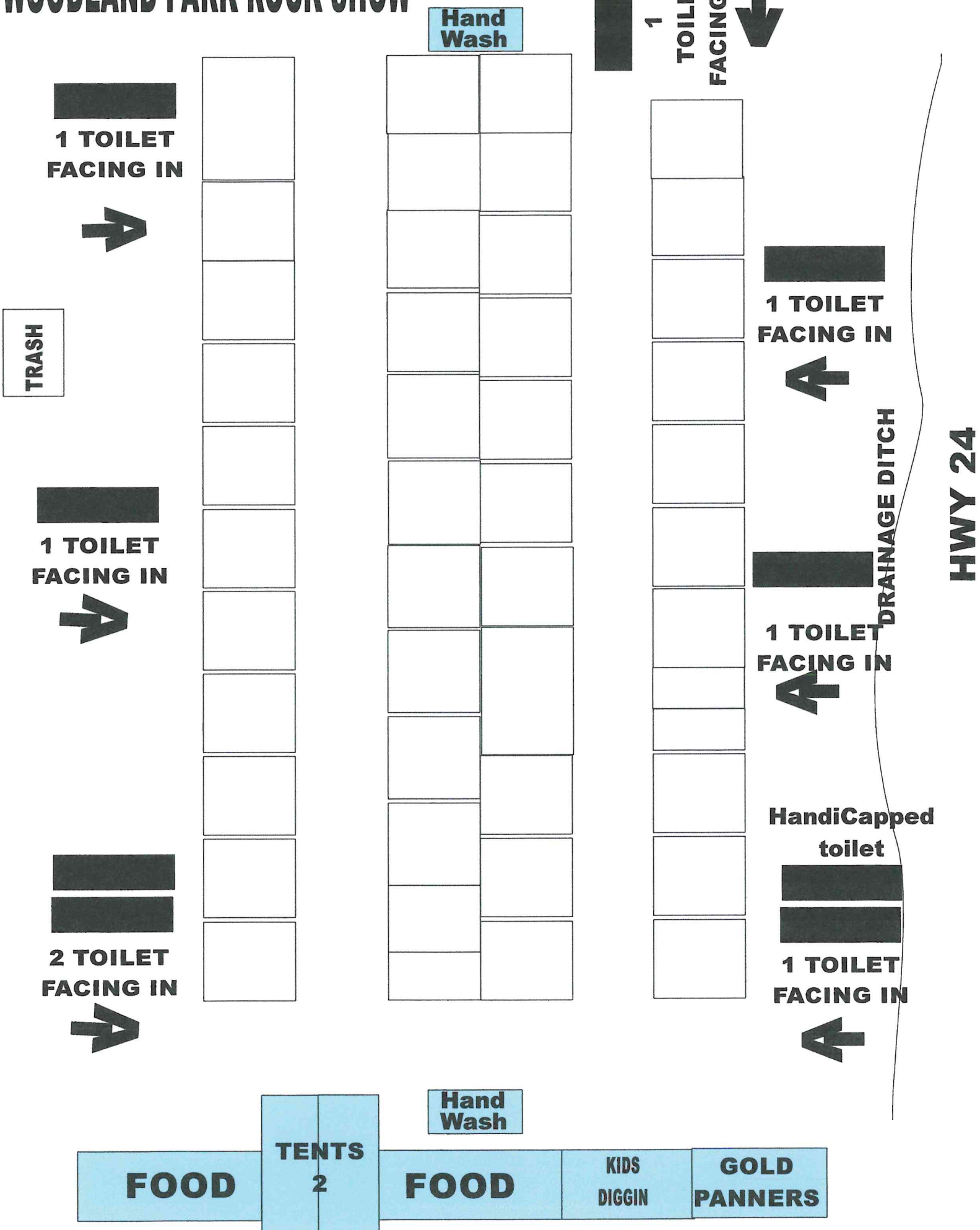
4. Camping units shall not be connected to City water or sewer and shall be self-contained.
5. On and off-site trash, garbage or debris shall be cleaned up during and upon cessation of camping. On-site clean-up shall be coordinated with and enforced by the property owner and event coordinator.
6. The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

Attachment: Site Plan

Aerial Photo



WOODLAND PARK ROCK SHOW





STAFF REPORT

TO: Mayor Jones and City Council

FROM: Karen Schminke, Director of Planning & Building Services

DATE: July 16, 2026

SUBJECT: Resolution No. 943, Series 2026, A Resolution of the City Council of the City of Woodland Park, Colorado, Approving The Haven at Paradise Filing No. 2 Subdivision Preliminary and Final Plats (QJ) (Presenter: Planning Director Schminke)

BACKGROUND: See attached detailed report.

RECOMMENDATION: Approve Resolution No. 943, Series 2026, A Resolution of the City Council of the City of Woodland Park, Colorado, Approving The Haven at Paradise Filing No. 2 Subdivision Preliminary and Final Plats.

ATTACHMENTS:

1. Res. 943, Ser. 2026 Haven at Paradise No. 2 Subdivision
2. CC Staff Report - Haven at Paradise F.2
3. 2026-06-11 PC Meeting Minutes DRAFT - Haven F2
4. 2026 Haven F2 Preliminary Plat Application_3-13-26
5. 2026 Haven F2 Final Plat Application_3-13-26
6. 2019 Letter of Approval The Haven Preliminary Plat 4.4.19
7. 2023 Approved The Haven at Paradise Final Plat
8. THE HAVEN AT PARADISE FILING 2 PRELIMINARY PLAT
9. THE HAVEN AT PARADISE FILING 2 Final Plat

CITY OF WOODLAND PARK, COLORADO

RESOLUTION NO. 943, SERIES 2026

A RESOLUTION APPROVING THE HAVEN AT PARADISE FILING NO. 2 SUBDIVISION PRELIMINARY AND FINAL PLATS

WHEREAS, the subject property is located northwest of the Red Haven Place cul-de-sac, and is legally described as Lots 4 and 5 of The Haven at Paradise subdivision, together with an unplatted 2.5± acre tract in the SW ¼ of Section 19, T 12 S, R 68 W, in the City of Woodland Park, Teller County, CO, with the total land area being 3.43± acres; and

WHEREAS, Lots 4 and 5 of The Haven at Paradise subdivision are zoned Suburban Residential (SR) and are owned by Ventus, LLC; and

WHEREAS, the unplatted 2.5± acre tract is zoned Public/Semi-public Land (P/SPL) and is owned by the City of Woodland Park; and

WHEREAS, this application for a preliminary and final plat for The Haven at Paradise Subdivision Filing No. 2 is made by Mark McNab, MBI Contractors, Inc.; and

WHEREAS, it is the desire of the Applicant and Landowners to plat these three parcels into two Lots and one Tract; and

WHEREAS, public notice of all public hearings was posted on the property, published in the Pikes Peak Courier, and mailed to all adjacent property owners pursuant to all applicable Municipal Code requirements; and

WHEREAS, the Woodland Park Planning Commission considered the request on June 11, 2026, and based on evidence contained in the staff report and presented at public hearing, recommended conditional approval of the request; and

WHEREAS, City Council considered the request, the Planning Commission recommendation, evidence contained in the staff report and presented at public hearing on July 16, 2026.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Woodland Park:

Section 1. The Haven at Paradise Subdivision Filing No. 2 preliminary and final plats, platting 3.43± acres into two lots and one tract, is hereby approved subject to the following conditions:

1. Prior to conveyance of any proposed lot, the Final Plat must be recorded in the Teller County Clerk & Records office.
2. Applicant must resubmit the Preliminary and Final Plat correcting any redline comments from Woodland Park Planning Department.
 - a. Lot 3 must be relabeled as Tract A.
3. Prior to recording the Final Plat, the Property Owner shall enter into an agreement satisfactory to the City of Woodland Park (the "City") to dedicate to the City either or both of the following as may be satisfactory to the City in its sole discretion:
 - (i) an amount of additional open space equal to or more than the City's Park land area reduced in the proposed Haven at Paradise Filing No. 2 Final Plat; or
 - (ii) additional access easements for public recreational use.

Additional open space and additional easements refer to public open space and easements in excess of those identified in the current master plan. The agreement shall run with unplatted parcels of land contiguous with the area of this Final Plat in which the property owner has an interest.

4. The owners of the new lots 1 and 2 of the Haven at Paradise Filing No. 2 subdivision must consent to a zone change so that the entirety of both lots will be zoned Suburban Residential.

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

THIS RESOLUTION WAS PASSED AT A REGULAR MEETING OF THE CITY COUNCIL HELD ON THIS _____ DAY OF _____, 2026.

Mayor George Jones

ATTEST: _____
City Clerk Monica Mendoza



Planning Commission Staff Report Public Hearing July 16, 2026

Agenda Item

9B

Department

Planning

Presenter

Karen Schminke, AICP
Planning Director

AGENDA ITEM 9B

Haven at Paradise Filing No. 2 (A26-0058): A request by Mark McNab, MBI Contractors, Inc. (Applicant), Ventus, LLC (Property Owner), and City of Woodland Park (Property Owner) to replat into three lots, Lots 4 and 5 of The Haven at Paradise subdivision (zoned Suburban Residential), together with an unplatted 2.5± acre tract in the SW ¼ of Section 19, T 12 S, R 68 W (zoned Public/Semi-public Land), in the City of Woodland Park, Teller County, CO; the subject property is located north of Kings Crown Road and west of Red Haven Place. **(QJ)**

BACKGROUND

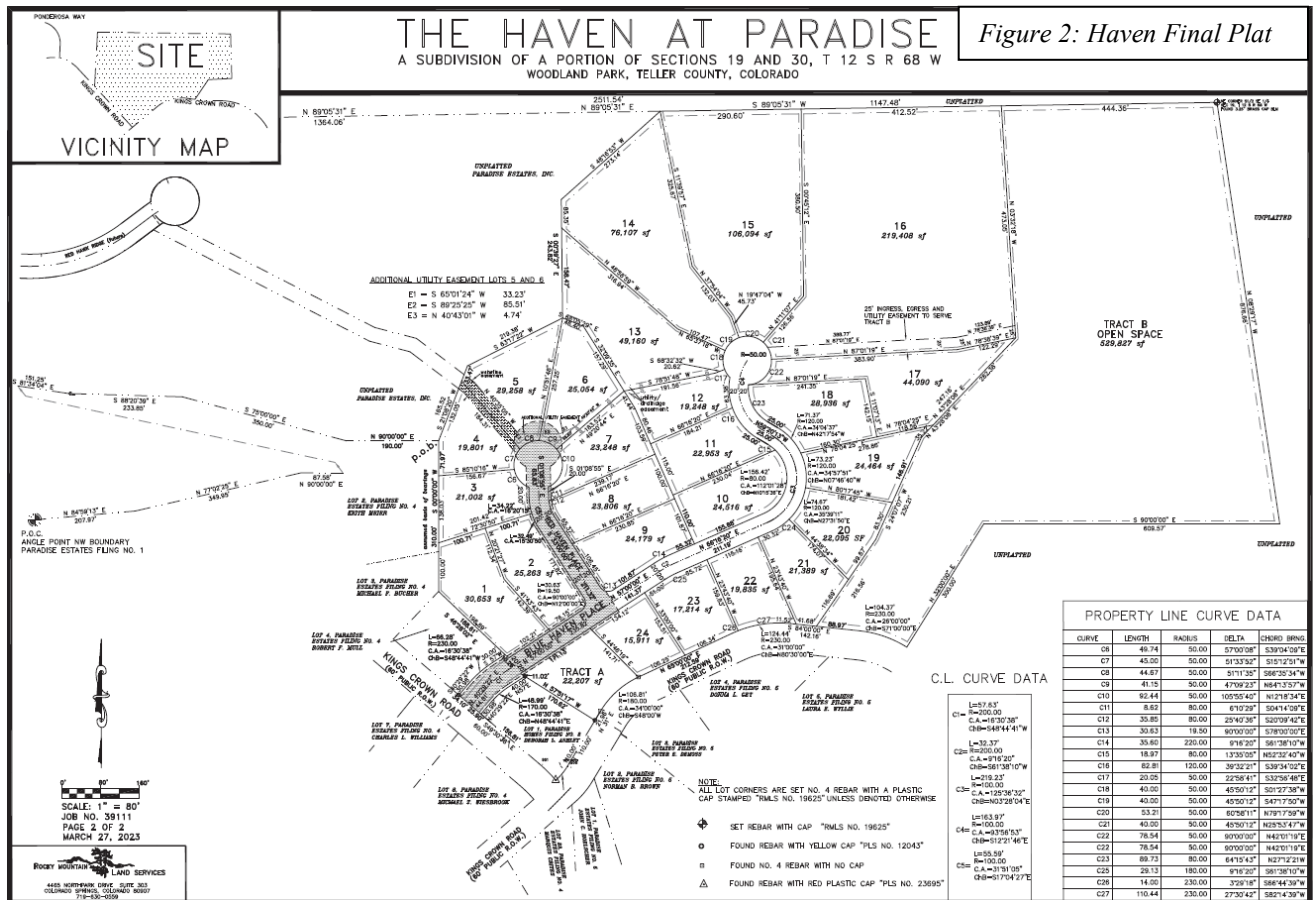
This application was submitted on March 17, 2026, prior to the effective date of the Unified Development Code and is being processed under section 17 of the Woodland Park Municipal Code which was in effect at that time.

In 2005, City Council approved the Amended Top of Paradise Master Plan (Attachment 4) encompassing 197.7 acres showing 175 lots and allowing up to a total of 190 lots in the SR zone. The Master Plan encompasses several subdivisions including Forest Edge Park Fourth addition, Forest Edge Park First Filing, Thunderbird Estates, and Paradise Estates Filing 1, 2, 3, 8, 9, 10. An extension of the master plan for this area was recently extended and is valid through August 4, 2030.

Most recently, the Haven at Paradise subdivision plat was approved by City Council in March of 2023. This development included 24 single-family lots and two tracts on 11.34 acres of land. Figure 2 below is a snapshot of the approved Haven at Paradise Final Plat.

Figure 1: Vicinity Map





After the 2023 approval and the final plat being recorded, the County Assessor's office identified that two lots within the Haven at Paradise (lots 4 and 5) got platted over an existing unplatted City owned property. Figure 3 below is a snap shot from the Teller County Assessor's map that outlines the area in conflict. Lots 4 and 5 of the Haven at Paradise (outlined in yellow) encroach into the square shaped City owned parcel (outlined in red). Located on the City owned parcel is a water line utilized by the City of Woodland Park Utilities Department. Between lots 4 and 5, the total land area that is encroaching City property is estimated at 12,853 square feet.



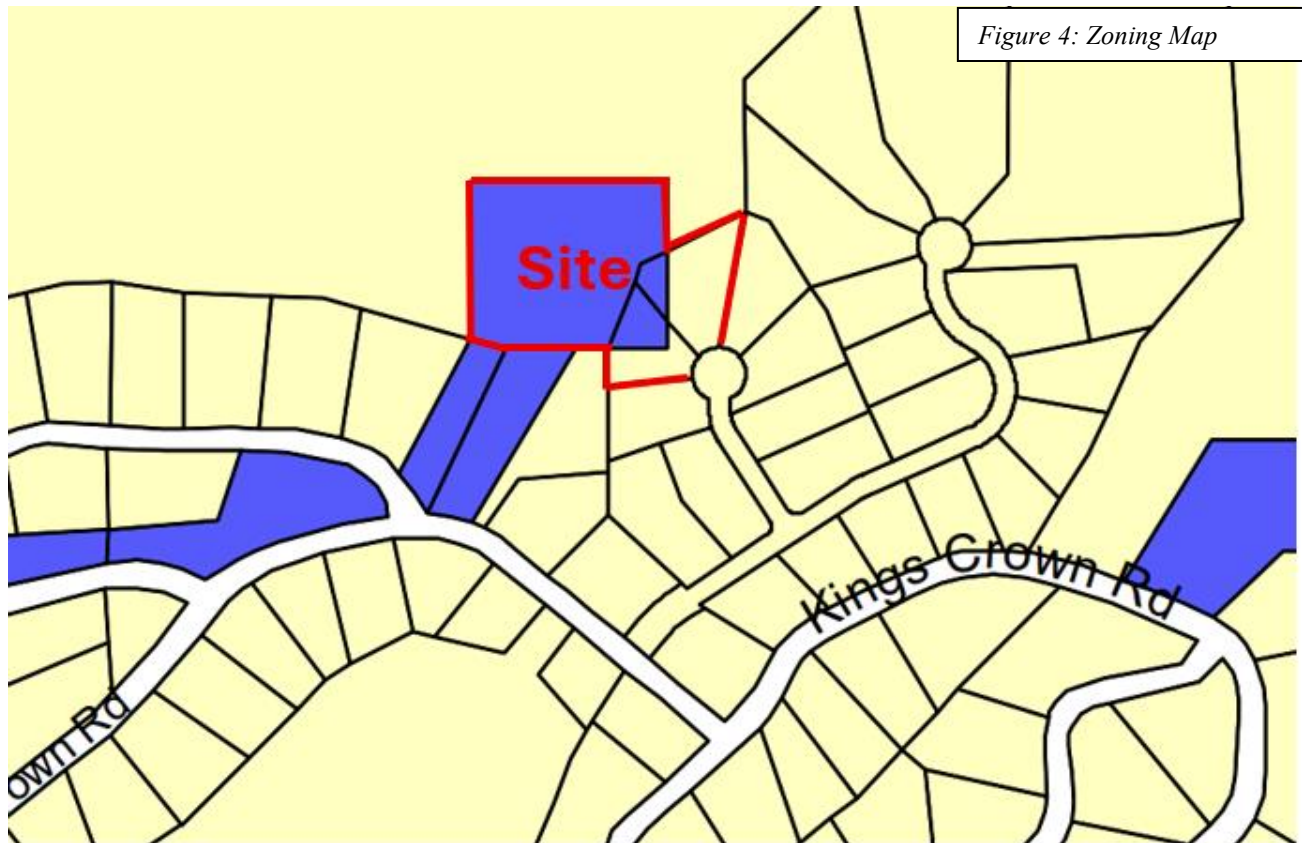
Figure 3: Property boundary conflict area

The Final Plat for the Haven at Paradise was drawn per the approved Preliminary Plat which was approved by Woodland Park City Council on April 4, 2019 (approval letter attached). This property boundary conflict was never caught by City staff or the applicant's surveyor in 2019; nor was it identified during the final platting process in 2023. The purpose of this application outlined within this staff report is to remedy this ownership and platting issue.

ZONING & SURROUNDING USES

Figure 4 is an excerpt from the City Zoning Map which shows the subject land area (outlined in red). The existing Haven at Paradise is zoned Suburban Residential (SR) and the City owned parcel is zoned Public / Semi-Public Land (P/SPL).

Figure 4: Zoning Map



City of Woodland Park - Official Zoning Map

<u>Residential</u>	<u>Commercial</u>	<u>Other Zones</u>
Suburban Residential (SR)	Central Business District (CBD)	Public / Semi-Public Land (P/SPL)
Urban Residential (UR)	Neighborhood Commercial (NC)	Planned Unit Development (PUD)
Multi-Family Residential Suburban (MFS)	Community Commercial (CC)	Agricultural (AG)
Multi-Family Residential Urban (MFU)	Service Commercial (SC)	City Limits
Mobile Home Park (MHP)	Heavy Service Commercial Light Industrial (HSC/LI)	

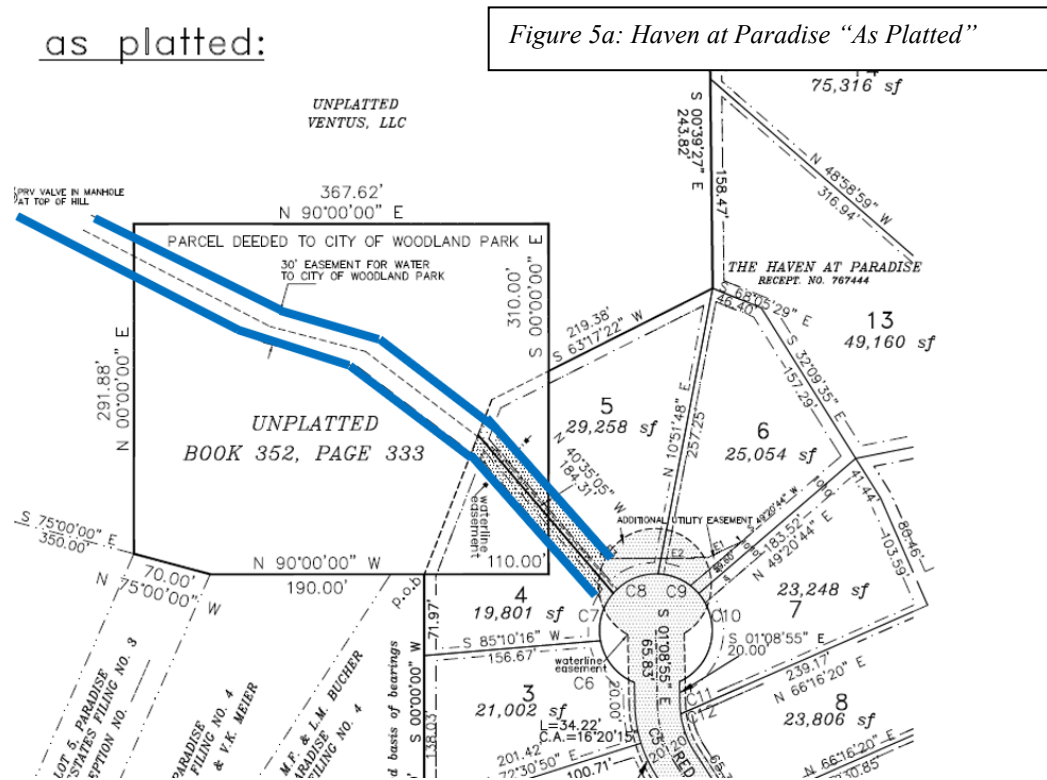


The zoning and uses of the surrounding properties are:

	USE	ZONE
North	Un-platted tract of land within the Top of Paradise Master Plan	SR
South	Single Family lots located within the Haven at Paradise and Paradise Estates Filing No 4 Subdivisions.	SR
East	Single Family lots located within the Haven at Paradise Subdivision	SR
West	Un-platted tract of land within the Top of Paradise Master Plan	SR

CURRENT PROPOSAL

Mark McNab (Applicant) and Ventus, LLC (property owner) in conjunction with the City of Woodland Park are applying for approval of a Preliminary and Final Plat for Lots 4 and 5 along with the 2.24 - acre City owned parcel. This new subdivision plat will be known as The Haven at Paradise Filing No 2. Figure 5a appears on the proposed plat and identifies how the subject lots and parcel are current legal descriptions. This figure clearly shows the 12,853± square feet between lots 4 and 5 that are encroaching into the City parcel. Outlined in in blue below is the existing 30' waterline easement that traverses in between lots 4 and 5 within the Haven at Paradise and heads northwest across the unplatted City Property.



The proposed Haven at Paradise Filing No. 2 plat includes a total of three lots. Recording of the Final Plat will repair the platting issue outlined within this report.

Figure 5b below depicts the three lot subdivision (outlined in red) and how the new lot lines will be drawn if approved. The existing lot lines of lots 4 and 5 (proposed lots 1 and 2) will not change, but the southeastern property line of the previously unplatted City owned property (proposed lot 3) will now conform around the existing Haven at Paradise subdivision.

Figure 5b: Haven at Paradise Filing No. 2 “As Replatted”



The City's Parks and Recreation Advisory Board (PRAB) reviewed this proposal at their May 13, 2026 meeting. The consensus of that committee was, while they had no concerns with this proposal, they are concerned about future subdivision filings and protecting access to Forest Service land.

CODE COMPLIANCE – PRELIMINARY PLAT

This Preliminary Plat application was reviewed under Title 17 Subdivisions of the City of Woodland Park Municipal Code. In italics below are the relevant plat and design standards applicable to this Preliminary Plat application followed by a staff analysis. A copy of the Preliminary Plat is attached to this Staff Report as part of the application.

§17.20.010 Preparation process. *After the subdivider has received written comments from the city planner, a preliminary plat shall be prepared by a surveyor, architect, professional planner or professional engineer for presentation to the planning commission. The preliminary plat shall be processed as follows: Twenty-five blueline copies and one reproducible copy of the preliminary plat shall be presented to the city planner along with the required supplemental material at least twenty days prior to a regular planning commission meeting. If the plat is in compliance with these regulations, the city planner will furnish the following agencies with a copy for their review and comments; all public utilities companies, the school district, Teller County, and the State Highway Department (where a subdivision borders on a state highway). The city planner may delay a preliminary plat for one regularly scheduled planning commission meeting if further processing is required.*

Complies. The Preliminary Plat was discussed during several pre-application conferences with the applicant. The application was distributed to appropriate agencies for their review and comment, revised by the applicant to address comments and redlines.

§17.20.060 Design and drawing. *The Preliminary Plat shall be prepared as follows;*

- A. The design should be in accordance with the subdivider's plans for actual development and therefore, should be a true representation of the subdivision which may eventually be recorded.*
- B. The drawing shall be made at a scale of one-inch equals one hundred feet. A map of twenty-four (24) inches by thirty-six (36) inches is required. If more than one page then an index page shall be provided.*

Complies. The Preliminary Plat is a true representation of the subdivision as the applicant intends to record it.

§17.20.070 Information (A through Q).

Complies. This section is long list of technical information required to be contained on the Preliminary Plat which must be prepared by a licensed professional land surveyor. All criteria from this section has been reviewed by staff. The Preliminary Plat is determined acceptable at this time.

§17.20.080 Supplemental Material. *The preliminary plat shall be accompanied by the following supplemental material:*

- A. A letter of intent addressed to the city council and planning commission containing the following:*
 - 1. A brief description of the tract, i.e. general location, physical features of the land, total acreage;*

2. *Existing and proposed zoning;*
3. *Proposed number of building sites and typical lot size;*
4. *Proposed structures;*
5. *A statement detailing how and when the subdivider proposes to provide and install all required sewers, water mains, pavement, sidewalks, drainage ways, trails and other utilities, i.e., electric, gas, telephone, as required;*
6. *Any proposed variances from the subdivision regulations;*
7. *Any additional information deemed necessary by the city staff;*
8. *Signature of the subdivider;*
9. *A written proposal explaining the subdivider's intent with regards to the dedication of parks, recreation areas, and open spaces and/or parks capital fees of land, the location within the tract or the amount of fees required for approval.*
10. *Detailed, verifiable, and authenticated documentation of the availability to connect to a water source that is sufficient and adequate to service the needs of the proposed lots, uses, and structures.*

Complies. The letter of intent was submitted containing the necessary information required above.

- B. *Master Plan.*** *When the preliminary plat covers only a part of the developer's contiguous holdings, twenty-five blueline copies and one reproducible copy of a proposed master plan for development of said contiguous holdings shall be furnished. A master plan need only be submitted with the first preliminary plat submitted for the area and shall be processed along with the first preliminary plat, if not previously processed.*

Complies. This subdivision is within the Top of Paradise Mater Plan.

- C. *One copy of the accurate names and mailing addresses of the owners of all immediately adjoining land as their names appear on the tax records of the municipality or county. Also to be included are the names, mailing addresses and phone numbers of individuals or firms to whom notice of public hearings and billings for required fees (recording plats, public notices, sign postings, etc.) are to be sent.***

Complies. Submitted with the application.

- D. *If evidence of a geological hazard is presented by the City at the sketch plan stage, the subdivider shall present geologic hazard information.***

Not applicable. No geological study is not needed because it was already accomplished during Filing no. 1 of the Haven at Paradise.

- E. *One reproducible copy and two blueline copies of a twenty-four-inch by thirty-six-inch plat or plats showing the following 1 through 4 items.***

Complies. The information within this code prevision was included with the Preliminary Plat.

- F. *Applications for any proposed variances from the subdivision regulations. A petition for annexation where applicable. A PUD or other zoning change application where applicable.***

May Comply. The City owned parcel does not currently have frontage on a road, but it does abut other City owned parcels to the south. This condition will not change with this plat,

however access to this parcel will be improved since the existing 30-foot-wide water line easement between lots 4 and 5 will be replatted as a 30-foot-wide public easement for utilities and ingress and egress to serve Lot 3.

- G. *One copy of a preliminary utilities report as described in the city engineering specifications (if required).*

Not applicable. A utilities report is not required since the purpose of this application is to correct a significant platting error and plat a previously unplatted parcel. The two lots within the Haven at Paradise filing no 1 are already planned to be served with City water and sanitation. There is no change in use proposed for the City parcel.

- H. *A letter from the surveyor of the plat stating the total area of lots by zone, the area of streets and alleys, and the area of proposed park sites or open spaces and other lands to be dedicated to the city.*

Not applicable. No public rights-of-way are proposed to be dedicated.

- I. *Completed checklist of Teller County School District RE-2.*

Not applicable. Approved by the City.

- J. *Building envelopes and a driveway plan shall be submitted for all hillside lots showing the lot area from the street to the minimum building setback line at a scale of at least one inch equals one hundred feet, and showing a driveway location which conforms to city engineering specifications.*

Not applicable. This process is handled administratively through the Planning Department.

CODE COMPLIANCE – FINAL PLAT

This Final Plat application was reviewed under Title 17 Subdivisions of the City of Woodland Park Municipal Code. In italics below are the relevant plat and design standards applicable to this Final Plat application followed by a staff analysis. A copy of the Final Plat is attached to this Staff Report as part of the application.

§17.24.070 Completed plat preparation. A. The design should conform to the preliminary plat, if applicable, as conditionally approved, except that the final plat may constitute only that portion of the approved preliminary plat which is proposed for immediate recording.

Complies. The lots do conform to the preliminary plat.

§17.24.080 Information. Note: This is lengthy list of technical information required to be contained on the Final Plat and prepared by a licensed professional land surveyor.

Complies. The criteria from this section has been reviewed by staff and is determined to be acceptable.

§17.24.090 – Supplemental Material. A. Major Subdivision

Not applicable. This section is not applicable because the subject property has already been development and no new public infrastructure is being requested at this time.

§17.24.090 – Supplemental Material. B. Minor Subdivision

Not applicable. The criteria in this section is addressed in the above section 17.24.090 A.

§17.24.090 – Supplemental Material. C. Water. *The final plat application for both a major subdivision and a minor subdivision must include detailed, verifiable, and authenticated documentation of the availability to connect to a water source that is sufficient and adequate to service the needs of the proposed lots, uses, and structures.*

Complies. The single-family residential lots within in this subdivision have been planned for water already during the Haven at Paradise Filing No 1 Final Plat process. There is no change in use planned for the City owned parcel.

Chapter 17.40. Design Standards. The design standards contain specifications for a reasonable layout and design of lots, blocks, streets, sidewalks, easements and alleys to ensure an efficient, orderly, well planned subdivision ready for future construction. Relevant standards are listed below.

§17.40.010 - Purpose. *The character and environment of the City of Woodland Park for future years will be greatly affected by the design of subdivisions and the plats that are approved by the City. Planning, layout and design of a subdivision are of the utmost concern. The residents must have available to them within the area, safe and convenient movement to points of destination or collection. Modes of travel to achieve this objective should not conflict with each other or with abutting land uses. Lots and blocks should provide desirable settings for the buildings that are to be constructed, make use of natural contours and protect the view, afford privacy for the residents and protection from adverse noise and vehicular traffic. Natural features and vegetation of the area must be preserved if at all possible. Schools, parks, churches and other community facilities should be planned as an integral part of the area. In order to meet the above objectives, the city encourages innovative subdivision design.*

Complies. As determined at Preliminary Plat, this subdivision provides well designed subdivision. No new rights-of-way are proposed and access to the City owned parcel will be improved since the existing 30-foot-wide water line easement between lots 4 and 5 will be replatted as a 30-foot-wide public easement for utilities and ingress and egress to serve Lot 3.

§17.40.020 - Site consideration. *Land which the city finds to be unsuitable for subdivision or development due to flooding, improper drainage, steep slopes, rock formations, adverse earth formations or topography, utility easements, or other features which will reasonably be harmful to the safety, health and general welfare of the present or future inhabitants of the subdivision and/or its surrounding areas, shall not be subdivided or developed unless adequate methods are formulated by the developer and approved by the city to solve the problems created by the unsuitable land conditions. If the problem cannot be suitably corrected, such land shall be set aside for uses which shall not involve a danger or a harmful situation.*

Complies. The proposed Haven at Paradise Filing No. 2 is suitable for Final Plat approval. As stated, this Final Plat corrects the platting issue in Filling No. 1. The current Haven at Paradise Filing No 1 lots 4 and 5 are currently unbuildable due to this platting issue.

§17.40.030 – Noise reduction. *Where a residential subdivision borders on a state highway, design thereof shall include adequate provisions for the reduction of noise. A parallel street, a landscaped buffer area, or lots with increased setbacks may be required. Arterial streets within the city may require similar provisions.*

Not applicable. No new public roadways are included within this subdivision. City of Woodland Park rights-of-way border the single-family lots within the Haven at Paradise.

§17.40.040 – Streets, alleys and easements. *Streets shall conform to the street element of the comprehensive plan of the City of Woodland Park.*

Not applicable. No new public roadways are included within this subdivision.

§17.40.050 - Streets—Frontage. *No subdivision shall be approved unless the area to be subdivided shall have a frontage on an existing street shown upon a plat approved by the planning commission and city council and recorded in the county clerk and recorder's office. Wherever an area to be subdivided is to utilize an existing adjacent street, the subdivider shall be required to improve said street to city specifications.*

Complies. Both single-family lots 4 and 5 within the Haven at Paradise have sufficient street frontage. The City owned parcel does not currently have frontage on a road, but it does abut other City owned parcels to the south. This condition will not change with this plat, however access to this parcel will be improved since the existing 30-foot-wide water line easement between lots 4 and 5 will be replatted as a 30-foot-wide public easement for utilities and ingress and egress to serve Lot 3.

§17.40.150 – Street names and numbers. *Street names shall not be used which will duplicate or be confused with the names of existing streets and shall be subject to approval of the City. Street numbers shall be assigned by the City staff.*

Not applicable. No new street names or address are included within this Plat application.

§17.40.170 - Easements. *Where required, easements for all utilities other than public sewer and water lines shall be a minimum of twenty feet wide, ten feet of which shall be on each side of common rear lot lines where said lines abut. Where the rear lot line abuts on property outside of the subdivision of which there are no easements provided for of at least ten feet in width, then the easement or alley on the rear lot lines in the subdivision shall be at least twenty feet in width. Side lot easements, where necessary shall be at least ten feet in width, five feet of which shall be on each side of a common lot line. Where required, easements for public sewer or water shall be required with the width to be determined in accordance with the city engineering specifications.*

Complies. All easements are shown on the final plat and adequate for all utilities. Public utility easements as well as access easement is proposed with this Plat.

§17.40.210 - Lots. *The lot arrangement shall be such that there will be no foreseeable difficulties, for reasons of topography or other conditions, in securing building permits to build on all lots in compliance with the zoning ordinance and in driveway access to buildings on such lots from an approved street.*

Complies. No new improvements are planned at this time.

§17.40.250 – Land use intensity ratios. *Each single family lot resulting from a new subdivision or replat of an existing subdivision shall include a lot coverage standard as permitted in the Table LCS below. Lot coverage is that are of the lot that is covered by a principle building or accessory building. Driveways, decks, and patios are not calculated as part of the lot coverage standard.*

Complies. As the three lots are proposed, they meet this provision. This provision also gets reviewed when single-family homes get constructed.

§17.36.020 – Park capital fees or dedication of land. *Every major or minor subdivision which is platted for residential use shall pay a park capital fee in the amount established by city council per resolution for public parks, recreation areas and open space. The city council based upon advisement from the parks and recreation advisory board and subsequent recommendation by the Planning Commission may, at its option subject to policy established by Section 17.36.050 require land dedication in the amount of 0.027 acres per residential unit. In a cluster development, this land shall not count toward the minimum required open space.*

Complies. The Parks and Recreation Advisory Committee is reviewing this application on May 12, 2026. No new residential lots are being proposed.

NOTIFICATIONS

Adjacent property owners within 150 feet were mailed a letter notifying them of this application as well as all meeting dates including the scheduled Planning Commission public hearing. The site was posted with public notice posters and notice of the public hearing was published in the Pikes Peak Courier in compliance with the Municipal Code.

RECOMMENDATION TO PLANNING COMMISSION

APPROVAL, based on the findings in the staff report and as presented at public hearing, of the request by Mark McNab, MBI Contractors, Inc. (Applicant), Ventus, LLC (Property Owner), and City of Woodland Park (Property Owner) to replat into three lots, Lots 4 and 5 of The Haven at Paradise subdivision (zoned Suburban Residential), together with an unplatted 2.5± acre tract in the SW ¼ of Section 19, T 12 S, R 68 W (zoned Public/Semi-public Land), in the City of Woodland Park, Teller County, CO; subject to the following conditions:

1. Prior to conveyance of any proposed lot, the Final Plat must be recorded in the Teller County Clerk & Records office.
2. Applicant must resubmit the Preliminary and Final Plat correcting any redline comments from Woodland Park Planning Department.
 - a. Lot 3 must be relabeled as Tract A.
3. Applicant must work with the City of Woodland Park on the next Filling of the Haven at Paradise to dedicate an amount of open space equal or more to the land area lost in the proposed Haven at Paradise Filing No. 2 Final Plat.
4. The owners of the new lots 1 and 2 of the Haven at Paradise Filing No. 2 subdivision must consent to a zone change so that the entirety of both lots will be zoned Suburban Residential.

PLANNING COMMISSION RECOMMENDATION

At the conclusion of their June 11th public hearing on this matter, the Planning Commission recommended City Council approve The Haven at Paradise Filing No. 2 preliminary and final plat, this being the request by Mark McNab, MBI Contractors, Inc. (Applicant), Ventus, LLC (Property Owner), and City of Woodland Park (Property Owner) to replat into three lots, Lots 4 and 5 of The Haven at Paradise subdivision (zoned Suburban Residential), together with an unplatted 2.5± acre tract in the SW ¼ of Section 19, T 12 S, R 68 W (zoned Public/Semi-public Land), in the City of Woodland Park, Teller County, CO; subject to the following conditions, noting that Condition #3 was amended and Conditions 1, 2, and 4 are as originally presented:

1. Prior to conveyance of any proposed lot, the Final Plat must be recorded in the Teller County Clerk & Records office.
2. Applicant must resubmit the Preliminary and Final Plat correcting any redline comments from Woodland Park Planning Department.
 - a. Lot 3 must be relabeled as Tract A.
3. Prior to recording the Final Plat, the Property Owner shall enter into an agreement satisfactory to the City of Woodland Park (the "City") to dedicate to the City either or both of the following as may be satisfactory to the City in its sole discretion:
 - (i) an amount of additional open space equal to or more than the City's Park land area reduced in the proposed Haven at Paradise Filing No. 2 Final Plat; or
 - (ii) additional access easements for public recreational use.

Additional open space and additional easements refer to public open space and easements in excess of those identified in the current master plan. The agreement shall run with unplatted parcels of land contiguous with the area of this Final Plat in which the property owner has an interest.

4. The owners of the new lots 1 and 2 of the Haven at Paradise Filing No. 2 subdivision must consent to a zone change so that the entirety of both lots will be zoned Suburban Residential.

STAFF REPORT ATTACHMENTS

Planning Commission Minutes – June 11, 2026

Applications

2019 Haven at Paradise Preliminary Plat Approval Letter

2023 Approved Haven at Paradise Final Plat

Proposed Preliminary Plat

Proposed Final Plat

WOODLAND PARK PLANNING COMMISSION
MEETING MINUTES for June 11, 2026
Council Chambers, 220 W. South Avenue, Woodland Park

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

1. CALL TO ORDER & ROLL: Chair Brown called the meeting to order at 6:30 pm.

Present	Vice Chair Ken Kennedy
Present	Commissioner Joseph Fury
Absent	Commissioner Ken Hartsfield
Present	Commissioner Don Hoying
Present	Commissioner Jarrod Newcom
Present	Chair Lee Brown
Staff Present:	Planning Director Karen Schminke
	Planner II Dave Burgess
	City Attorney Nina Williams via Zoom
	Permit Technician Amy Wolin via Zoom

Planning Commission quorum requirements are met.

2. PLEDGE OF ALLEGIANCE

3. APPROVE MINUTES: Vice Chair Kennedy moved and Commissioner Hoying seconded to approve the May 14, 2026 Planning Commission Meeting Minutes as submitted. Motion passed unanimously by voice vote.

Commissioner Newcom moved and Commissioner Fury seconded to approve the May 28, 2026 Planning Commission Meeting Minutes as presented. Motion passed unanimously by voice vote.

4. PUBLIC HEARINGS:

C. (Continued from May 14, 2026 and May 28, 2026) The Haven at Paradise Filing No. 2 (A26-0058): A request by Mark McNab, MBI Contractors, Inc. (Applicant), Ventus, LLC (Property Owner), and City of Woodland Park (Property Owner) to replat into three lots, Lots 4 and 5, The Haven at Paradise (zoned Suburban Residential), together with an unplatted 2.5± acre tract in the SW ¼ of Section 19, T 12 S, R 68 W (zoned Public/Semi-public Land), in the City of Woodland Park, Teller County, CO; the subject property is located north of Kings Crown Road and west of Red Haven Place. **(QJ)**

Director Schminke presented the staff report. The vicinity map shows this property on the southwest side of Woodland Park in the forested hills. For background, the Top of Paradise Master Plan, originally approved in 2005, had several extensions and is now currently valid through August 4, 2030. The Haven at Paradise subdivision preliminary plat was approved on April 4, 2019, with Planning Commission granting a one-year extension in 2021 to April 4, 2022, then another one-year extension to April 4, 2023. The Haven at Paradise Final Plat was approved on March 16, 2023.

After that Final Plat approval and recording, the Assessor's Office identified an overlap of the subdivision with a City-owned parcel, which was transferred to City in 1984 by then owner/developer Will Brown, well in advance of the City's 2005 Master Plan. Lots 4 and 5

have conflict of about 12,000 SF with the City parcel. The Plat vs. Master Plan maps show the City-owned parcel is identified as open space in the Master Plan map. Even though it was identified as open space, this parcel was not caught as having another owner by the City or the developers until after The Haven of Paradise final plat was recorded. The subject City-owned site as well as several other open space parcels in the area are zoned Public/Semi-Public Land Dealing (P/SPL), and Lots 4 and 5 are zoned Suburban Residential (SR). The City will come back with a rezoning application once the replat is recorded with the correct property lines.

Director Schminke restated that the objective of this application is to correct the 12,853± SF of overlap between the landowners and approve the Preliminary and Final Plat for Lots 4 and 5 along with the 2.24-acre City owned parcel. The original Lots 4 and 5 will keep their original configuration but will be renamed Lots 1 and 2 of Filing No. 2. The City owned property (proposed Lot 3) will be smaller and will now conform to The Haven at Paradise Subdivision boundary. Lot 3 will be relabeled as Tract A. Access to Tract A will be via a 30' utility and ingress/egress easement on the common property line between Lots 1 and 2. The zoning must be subsequently corrected to reflect the new property boundaries.

This case was referred to all internal and external referral agencies. The Woodland Park Utilities Department is in favor of the proposed subdivision. CORE approves of the subdivision.

Staff reviewed the preliminary plat application to Chapter 17.20 of the Municipal Code and found that it complied or was not applicable to these sections, except for one. The preliminary plat "May Comply" with *17.20.080.F. Applications for any proposed variances from the subdivision regulations* because the City owned parcel does not currently have frontage on a road, but it does abut other City owned parcels to the south. This condition will not change with this plat, however access to this parcel will be improved since the existing 30-foot-wide water line easement between current lots 4 and 5 will be replatted as a 30-foot-wide public easement for utilities and ingress and egress to serve Lot 3/Tract A.

The Final Plat was reviewed with Chapter 17.40 and complied or was not applicable in most sections. Lot 3 will be relabeled to Tract A, and the easement should take care of any concerns about access. PRAB reviewed this application on May 13, 2026. While they had no concerns with this proposal, they are concerned about future subdivision filings and protecting access to nearby Forest Service (USFS) land.

Public notification requirements were met, and staff has received no public comments regarding this proposal.

Based on the findings in the staff report and as presented at public hearing, Staff recommends Planning Commission recommend City Council approve The Haven at Paradise Filing No. 2 preliminary and final plat, this being the request by Mark McNab, MBI Contractors, Inc. (Applicant), Ventus, LLC (Property Owner), and City of Woodland Park (Property Owner) to replat into three lots, Lots 4 and 5, The Haven at Paradise (zoned Suburban Residential), together with an unplatted 2.5± acre tract in the SW ¼ of Section 19, T 12 S, R 68 W (zoned Public/Semi-public Land), in the City of Woodland Park, Teller County, CO; subject to the following conditions:

1. Prior to conveyance of any proposed lot, the Final Plat must be recorded in the Teller County Clerk & Records office.
2. Applicant must resubmit the Preliminary and Final Plat correcting any redline comments from Woodland Park Planning Department.

- Lot 3 must be relabeled as Tract A.
3. The Property Owner and Applicant must work with the City of Woodland Park on the next Filling of the Haven at Paradise to dedicate an amount of open space equal or more to the land area lost in the proposed Haven at Paradise Filing No. 2 Final Plat.
 4. The owners of the new lots 1 and 2 of the Haven at Paradise Filing No. 2 subdivision must consent to a zone change so that the entirety of both lots will be zoned Suburban Residential.

Planning Commissioners asked if the access granted is public access. Director Schminke answered that it is not worded that way; it's listed as ingress/egress only for that lot. It is not clear now if the tract is for public use or for municipal utility use. With the two City-owned parcels to the south connecting Tract A to a road, there is the potential that this Tract will connect with other future open space parcels to the north and then to USFS property. It was noted that the City does have rights to regulate the use and access to City-owned property. The proposed access easement is not owned by the City, it would be owned by Lots 1 and 2, and does not provide public access to Tract A. It was noted that Tract A was split off and given to the City without access so it is landlocked. Fortunately, the City owns the two adjacent lots to the south that do have frontage on a road. The Master Plan shows that that the City's parcel is supposed be part of the open space with access to the USFS in a future filing. The owners and developer want full use of their lots to get clear title and build on them. Since there was fault on both sides for decades, Staff's preference was to split the 12,000 SF between the privately held lands and the City property, however the applicant was not interested in that, and he wanted to bring forward what was originally approved as part of The Haven subdivision plat, which is the proposal in front of Planning Commission at this time.

Chair Brown called the applicant forward to address the Planning Commission.

Mark McNab of Woodland Park is with MBI Contractors and representing Ventus, LLC. The easement between Lot 4 and Lot 5 is a main City water line going into Lot 3 (Tract A). He does not think it is a fair trade to give a considerable amount of square footage by ROW to the USFS. This mistake is a rare situation, but the current owner/developer bought the property in good faith, and the City approved it as drawn. Ventus, LLC is open to working with the City. The City gains more land in the easements than Lots 1 and 2 would gain with the reconfiguration. He suggested that the trailhead be located in the two City lots coming down to Kings Crown Road.

Commissioner Hoying commented that this idea seems to surrender all claim to the overlap, and if this is just a utility easement, the City is not getting anything in return. Mr. McNab is willing to give 14,000 SF of land lost from Lot 3 when the next phase is developed, so it could be a nice trail. Director Schminke noted that the proposed 14,000 SF is on a separate piece of property that is not part of this application. She reminded everyone that what's in front of the Planning Commission tonight is that Lots 4 & 5 would retain their configuration with a 30' easement so that Lot 3/Tract A has access. The proposal is to change the utility easement to utility and ingress/egress easement for that City tract. The easement is rarely used by the City right now, and she does not see this changing. The addition of the ingress/egress to the easement would ensure that the legal requirement for access to a parcel is met. The City is only entity surrendering land at this time and is asking for a 30'-wide utility easement be revised to a utility and ingress/egress easement for Lot 3/Tract A. Mr. McNab said this makes for a potential unlimited access situation and the owners would not accept that. The owners bought the land in good faith. He would like to work together to make this happen, and in return would like to dedicate land to the City in a future filing.

Director Schminke reiterated that both parties made mistakes in surveying this property for decades. This case is meant to correct the overlap.

A discussion about the easement purposes and Master Plan public and private open space ensued. The original developer, Will Brown, anticipated conveying the 12-acre tract of private open space to the City; but the present developer wants to retain ownership.

It was noted that a Wildfire Mitigation Plan was supplied in 2019 for the entire Haven at Paradise subdivision. Director Schminke said that this was sent to the developer to update since Woodland Park is experiencing excessively dry conditions. Mr. McNab found that the land has been mitigated (trees cut, roads installed, and 10-12 lots cleared or built on) since the plan was submitted. The new insurance regulations are stricter than the Wildfire Mitigation Plan; all the lots in The Haven are being mitigated to higher standards than the Wildfire Mitigation Report.

Chair Brown's stated that he is concerned that the open space may not be honored as shown in master plan and the language proposed in Condition #3 is soft since it gives the City no control. If City was to approve this, it gives the developer control of where he wants the future land transfer. If the City is going to agree to this, it should be an agreement to a land transfer or a land access agreement available to the public for recreational purposes. Commissioner Hoying stated that as written, this does not protect interest of the City. What's good is that all the parties have in mind something that is compatible, but it's not codified here. Chair Brown would be more comfortable if the existing six acres shown of open space shown on the Master Plan, plus a third of an acre more for the land just lost, were laid out appropriately in a way that the City and Parks and Recreation were comfortable with. But he is not comfortable at all with the current language. Mr. McNab assured that he and Ventus, LLC would be glad to give up a 60-foot ROW (15,000 sf) all the way to National Forest. It could be bigger than that because this is an unbuildable piece of property, the developer is not going to build there. He does not have an issue to give a written commitment for a trail or the City having a ROW to it.

Director Schminke brought the conversation back to the land in the case being considered and showed the master plan of the whole area. She explained that the Master Plan of the area shows Tract B in Filing 1 labeled as open space. As it went through the planning process, there were conversations which ultimately determined that Tract B is private open space and a separate issue. She then showed a Master Plan, which Lots 4 and 5 are identified as Lots 144 & 145, where the City tract (6.23 acres) overlaps into those two lots. She does not want to broker a deal related to this future filing because the City has not seen the plan for the rest of the development, some of these lots may not be developable, and this should be addressed in the next filing. The case before the Planning Commission today is to meet the legal requirements for the access to the City's tract by correcting the lot lines and ownership.

Chair Brown opened the public comment.

Keith Meyer, 1230 Kings Crown Road, Woodland Park, bought his property in 1991 and built his house in 1992. His property is the flag lot bordered by all the lots and tract in this case. He gave a short history: Lot 3 was to be a water tank site, but in the early 2000's the City instead installed a water line to improve water pressure to this part of Paradise Estates, now The Haven at Paradise. The water line eliminated the need for the water tank. Mr. Meyer bought his lot because it was bordered by Lot 3 as public open space. Lots 1 and 2 were not built on because the water pressure was insufficient at the time. He would like to see Lot 3 remain as open space. On the current proposal, Lot 1 is mostly drainage, which goes through the backside of his lot and continues on to the two other City-owned lots, which are not drivable. He believes the way to access the Lot 3 is to change the utility easement to an access

easement in some way. The surveyor of the master plan, then the City, then the surveyor of the final plat did not catch the overlap.

Chair Brown closed the public comment.

Mr. McNab and Director Schminke agreed that a road cannot be developed on the lots meant for drainage for Lot 3/Tract A. The issue is to provide access to the City parcel, which can be done by proposing an access easement on the utility easement through Lots 4 and 5 which are owned by Ventus, LLC. Director Schminke clarified that the current easement language be expanded to include "ingress/egress for Tract A" so the City doesn't have a landlocked parcel. Mr. McNab found this acceptable.

Planning Commission then discussed the Staff Recommendation, editing the conditions.

Chair Brown does not want the City to give up valuable access to forest service lands and proposed different wording for Condition #3. Mr. McNab reminded the Planning Commission that the City approved the preliminary and final plats as presented. Director Schminke then clarified that while the City did approve those plats, the developer also did not provide a full and accurate representation; the title work caught the overlap, but the surveyor did not. Staff's position is to find a way to collectively move forward so that both parties' needs are met.

Director Schminke read Chair Brown's suggested language for Condition #3:

"Prior to recording the Final Plat, the Property Owner shall enter into an agreement satisfactory to the City of Woodland Park (the "City") to dedicate to the City either or both of the following as may be satisfactory to the City in its sole discretion: (i) an amount of additional open space equal to or more than the City's Park land area reduced in the proposed Haven at Paradise Filing No. 2 Final Plat; or (ii) additional access easements for public recreational use. Additional open space and additional easements refer to public open space and easements in excess of those identified in the current master plan. The agreement shall run with unplatted parcels of land contiguous with the area of this Final Plat in which the property owner has an interest."

This is a more strongly worded way to ensure the City is compensated the 1/3 of an acre of open space.

Director Schminke explained the steps for the next filing, this can be buttoned up with the preliminary plat process.

Commissioned Hoying thinks the edited Condition #3 protects the City, wants to ensure it protects the property owner as well, and believes the City has a reputation of moving forward in good faith. Commissioner Fury confirmed that the conditions were satisfied from the 2019 Approval Letter. The zoning for Lots 1 and 2 will be cleaned up legislatively along the lot lines so the lots are not split-zoned.

MOTION: Commissioner Newcom motioned and Commissioner Hoying seconded recommending City Council approve The Haven at Paradise Filing No. 2 preliminary and final plat, this being the request by Mark McNab, MBI Contractors, Inc. (Applicant), Ventus, LLC (Property Owner), and City of Woodland Park (Property Owner) to replat into three lots, Lots 4 and 5, The Haven at Paradise (zoned Suburban Residential), together with an unplatted 2.5± acre tract in the SW ¼ of Section 19, T 12 S, R 68 W (zoned Public/Semi-public Land), in the City of Woodland Park, Teller County, CO; subject to the following conditions, noting that Condition #3 was amended and Conditions 1, 2, and 4 as originally presented:

1. Prior to conveyance of any proposed lot, the Final Plat must be recorded in the Teller County Clerk & Records office.

2. Applicant must resubmit the Preliminary and Final Plat correcting any redline comments from Woodland Park Planning Department.

- Lot 3 must be relabeled as Tract A.

3. Prior to recording the Final Plat, the Property Owner shall enter into an agreement satisfactory to the City of Woodland Park (the "City") to dedicate to the City either or both of the following as may be satisfactory to the City in its sole discretion: (i) an amount of additional open space equal to or more than the City's Park land area reduced in the proposed Haven at Paradise Filing No. 2 Final Plat; or (ii) additional access easements for public recreational use. Additional open space and additional easements refer to public open space and easements in excess of those identified in the current master plan. The agreement shall run with unplatted parcels of land contiguous with the area of this Final Plat in which the property owner has an interest. 4. The owners of the new lots 1 and 2 of the Haven at Paradise Filing No. 2 subdivision must consent to a zone change so that the entirety of both lots will be zoned Suburban Residential.

4. The owners of the new lots 1 and 2 of the Haven at Paradise Filing No. 2 subdivision must consent to a zone change so that the entirety of both lots will be zoned Suburban Residential.

YES: Kennedy, Fury, Hoying, Fury, Newcom.

NO: None.

Motion passes unanimously.

The City Council Public Hearing is now scheduled for Thursday, July 16, 2026, at 6:00 PM.



2026 GENERAL APPLICATION

(Revised 1/1/2026)

Project # _____
Case # _____
Fee(s): See City of Woodland Park
Fees Sheet (Plus publication/recording
fees, as applicable)

Type of Application (Check one or more as applicable)

- | | | |
|---|---|--|
| ☐ Site Plan Review Permitted Use | ☐ Special Use Permit | ☒ Preliminary Plat |
| ☐ Site Plan Review Conditional Use | ☐ Planned Unit Development (PUD) | ☐ Exemption Plat |
| ☐ Conditional Use Permit | ☐ PUD Amendment | ☐ Final Plat |
| ☐ Zoning Change | ☐ Appeal | ☐ Townhouse Plat |
| ☐ Extension of Development | ☐ Variance | ☐ Condominium Plat |

1. Applicant Information

- a. Applicant Name Mark McNab, MBI Contractors Inc.
- b. Project Coordinator ☒ Property Owner ☐
- c. Mailing Address PO Box 7662, Woodland Park, CO 80863
- d. E-mail Address markmcnab@gmail.com
- e. Phone Numbers Home — Work — Mobile 719-499-5160

2. Property Owner Information (if different from above)

- a. Name Jonathon James or Francisco Valenzuela, Ventus LLC Project Contact? Yes ☐ No ☒
- b. Mailing Address 9477 Brook Ln, Lone Tree, CO 80124
- c. E-mail Address jwames3@icloud.com, Frank@SKAgroup.co
- d. Phone Numbers Home — Work 303-748-7993 Mobile 917-283-1506

3. Site Information

- a. Site Address 1420 Red Haven Pl (Lot 4) and 1430 Red Haven Pl (Lot 5)
- b. Lot 4 & 5 Block — Subdivision The Haven at Paradise
- c. Property Zoning SR Lot Size 19,801 Acres ☐ Square Feet ☒ 529,258 sf

4. Is the property subject to covenants? Yes ☒ No ☐ If yes, then submit copy of covenants and current contact for HOA. It is the responsibility of the landowner to submit HOA approval with this application.

5. Project Information

- a. Project Name The Haven at Paradise, FILING 2
- b. Brief Description of Project/Request A proposed replat of Lots 4 & 5, The Haven at Paradise together with (unplatted tract) to correct the overlap of properties. → Owner: City of Woodland Park

Project Narrative (On a separate sheet provide additional project details and how the proposal complies with the applicable code requirements, which can be found in Section 8 of this application.)

5. Consultant Information (if applicable)

a. Architect

- i. Project Contact N/A
- ii. Firm Name _____
- iii. Physical Address _____
- iv. Mailing Address _____
- v. E-mail Address _____
- vi. Phone Numbers: Business _____ Mobile _____

b. Engineer

- i. Project Contact (engineer on record)
- ii. Firm Name JR Engineering, LLC
- iii. Physical Address 3475 Tech Center Dr., Colorado Springs, CO 80919
- iv. Mailing Address —
- v. E-mail Address info@jrengineering.com
- vi. Phone Numbers: Business 719-593-2593 Mobile —

c. Planner

- i. Project Contact Mark McNab
- ii. Firm Name MBI Contractors Inc.
- iii. Physical Address 620 W. Midland Ave, Woodland Park, CO 80863
- iv. Mailing Address PO Box 7662, Woodland Park, CO 80863
- v. E-mail Address markmcnab@gmail.com
- vi. Phone Numbers: Business — Mobile 719-499-5160

d. Surveyor

- i. Project Contact Christopher Thompson
- ii. Firm Name Rocky Mountain Land Services
- iii. Physical Address 4465 Northpark Dr., Suite 303,
- iv. Mailing Address — Colorado Springs, CO 80907
- v. E-mail Address CT+@rmls-survey.com
- vi. Phone Numbers: Business _____ Mobile _____

e. Other (specify role) N/A

- i. Project Contact _____
- ii. Firm Name _____
- iii. Physical Address _____
- iv. Mailing Address _____
- v. E-mail Address _____
- vi. Phone Numbers: Business _____ Mobile _____

6. Submittal Requirements

The following items must be included at time of submittal (in addition to items on the submittal checklists) or the application will not be processed (additional copies may be requested).

Type of Application	24" x 36" Plan Set	11" x 17" Plan Set	Adobe Acrobat Portable Document Format (.pdf) electronic Plan Set on a flash drive	Warranty Deed or Title Policy <i>3/16/26</i>	List of adjoining property owners within 150'	Copies of reports (narrative, traffic study, drainage, etc.)
All Types	1	1	1	1	1	1

7. Applicable Code Sections

The following are the applicable code sections by type of application and are for assisting applicants in completing the required project narrative. The City of Woodland Park's Municipal Code can be found at www.city-woodlandpark.org/Charter&Code. Subdivision requirements are in Title 17 and Zoning is in Title 18 of the Municipal Code.

Type of Application	Applicable Code Sections
Site Plan Review Permitted Use	Chapters 18.34, 18.33 and 18.39
Site Plan Review Conditional Use	Chapters 18.34, 18.57, 18.33 and 18.39
Conditional Use Permit	Chapter 18.57 plus applicable site plan regulations
Zoning Change	There are no specific standards, but the applicant should provide supporting argument for a zoning change, including how it complies with the Comprehensive Plan
Special Use Permit	Chapter 18.61 plus applicable site plan regulations
Planned Unit Development	Chapters 18.30, 18.33, 18.39, Sections 17.20.070, and 17.20.080
Appeal	Chapter 18.54
Variance	Chapter 18.60
Preliminary Plat	Chapter 17.20 plus applicable subdivision sections
Exemption Plat	Section 17.52.030 plus applicable subdivision sections
Final Plat	Chapter 17.24 plus applicable subdivision sections
Townhouse Plat	Chapter 17.32 plus applicable subdivision sections
Condominium Plat	Chapter 17.32 plus applicable subdivision sections

8. Certification of Ownership

I (We) do hereby declare and affirm that I (we) am (are) the exclusive owner(s) and title holder(s) of the above described property.



Owner _____ Date _____

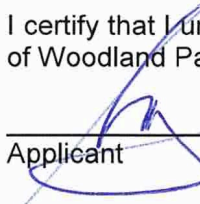


Owner _____ Date _____

9. Certification: The undersigned applicant certifies under oath and under penalties of perjury that the information found in the application is true and accurate to the best of their knowledge.

I certify that I understand that the proposed development is in accordance with all provisions of the City of Woodland Park's Municipal Code and other applicable regulations.



Applicant  _____ Date *3/13/26* _____

City Use Only

1. Submission _____, 20____, taken by _____
Fee Received _____, 20____, taken by _____
2. Application is deemed complete – OR – deemed incomplete and returned to applicant to complete on ____/____/____.
3. Public Hearing Notice
Published _____, 20____
Posted _____, 20____
Adjacent Property Notification _____, 20____.
4. Planning Commission Public Hearing _____, 20____.
Board of Adjustment Public Hearing (when applicable) _____, 20____.
5. City Council First Reading of Ordinance (if applicable) _____, 20____.
City Council Public Hearing _____, 20____.
Notes _____

6. Letter of Approval/Denial to applicant sent _____, 20____.
7. Additional Information

ADJOINING PROPERTY OWNERS

THE HAVEN AT PARADISE, FILING 2

Unplatted
Ventus LLC

Lot 1, The Haven at Paradise
Ventus LLC
1300 Blue Haven Pl

Lot 2, The Haven at Paradise
Ventus LLC
1310 Blue Haven Pl

Lot 3, The Haven at Paradise
Ventus LLC
1410 Red Haven Pl

Lot 6, The Haven at Paradise
Mathy, Gregory C and Fela M
1435 Red Haven Pl

Lot 7, The Haven at Paradise
MBI Contractors Inc.
1425 Red Haven Pl

Lot 8, The Haven at Paradise
MBI Contractors Inc.
1421 Red Haven Pl

Lot 1, Paradise Estates, Filing 4
City of Woodland Park

Lot 2, Paradise Estates, Filing 4
Meier, Virginia K and Keith P
1230 Kings Crown Rd.

Lot 5, Paradise Estates, Filing 3
City of Woodland Park



2026 GENERAL APPLICATION

(Revised 1/1/2026)

Project # _____
Case # _____
Fee(s): See City of Woodland Park
Fees Sheet (Plus publication/recording
fees, as applicable)

Type of Application (Check one or more as applicable)

- | | | |
|---|---|--|
| ☐ Site Plan Review Permitted Use | ☐ Special Use Permit | ☐ Preliminary Plat |
| ☐ Site Plan Review Conditional Use | ☐ Planned Unit Development (PUD) | ☐ Exemption Plat |
| ☐ Conditional Use Permit | ☐ PUD Amendment | ☒ Final Plat |
| ☐ Zoning Change | ☐ Appeal | ☐ Townhouse Plat |
| ☐ Extension of Development | ☐ Variance | ☐ Condominium Plat |

1. Applicant Information

- a. Applicant Name Mark McNab, MBI Contractors Inc.
- b. Project Coordinator ☒ Property Owner ☐
- c. Mailing Address PO Box 7662, Woodland Park, CO 80863
- d. E-mail Address markmcnab@gmail.com
- e. Phone Numbers Home — Work — Mobile 719-499-5160

2. Property Owner Information (if different from above)

- a. Name Jonathon James or Francisco Valenzuela, Ventus LLC Project Contact? Yes ☐ No ☒
- b. Mailing Address 9477 Brook Ln, Lone Tree, CO 80124
- c. E-mail Address jw.james3@icloud.com, Frank@SKagroup.co
- d. Phone Numbers Home — Work 303-748-7993 Mobile 917-283-1506

3. Site Information

- a. Site Address 1420 Red Haven Pl (Lot 4) and 1430 Red Haven Pl (Lot 5)
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5. Project Information

- a. Project Name The Haven at Paradise, FILING 2
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Project Narrative (On a separate sheet provide additional project details and how the proposal complies with the applicable code requirements, which can be found in Section 8 of this application.)

Page 1 of 4

5. Consultant Information (if applicable)

a. Architect

- i. Project Contact N/A
- ii. Firm Name _____
- iii. Physical Address _____
- iv. Mailing Address _____
- v. E-mail Address _____
- vi. Phone Numbers: Business _____ Mobile _____

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- i. Project Contact (engineer on record)
- ii. Firm Name JR Engineering LLC
- iii. Physical Address 5475 Tech Center Dr., Colorado Springs, CO 80919
- iv. Mailing Address —
- v. E-mail Address info@jrengineering.com
- vi. Phone Numbers: Business 719-593-2593 Mobile —

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- i. Project Contact Mark McNab
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- iii. Physical Address 620 W. Midland Ave, Woodland Park, CO 80863
- iv. Mailing Address PO Box 7662, Woodland Park, CO 80863
- v. E-mail Address markmcnab@gmail.com
- vi. Phone Numbers: Business — Mobile 719-499-5160

d. Surveyor

- i. Project Contact Christopher Thompson
- ii. Firm Name Rocky Mountain Land Services
- iii. Physical Address 4465 Northpark Dr., Suite 303,
- iv. Mailing Address — Colorado Springs, CO 80907
- v. E-mail Address ct+@rmls-survey.com
- vi. Phone Numbers: Business _____ Mobile _____

e. Other (specify role) N/A

- i. Project Contact _____
- ii. Firm Name _____
- iii. Physical Address _____
- iv. Mailing Address _____
- v. E-mail Address _____
- vi. Phone Numbers: Business _____ Mobile _____

6. Submittal Requirements

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Final Plat	Chapter 17.24 plus applicable subdivision sections
Townhouse Plat	Chapter 17.32 plus applicable subdivision sections
Condominium Plat	Chapter 17.32 plus applicable subdivision sections

8. Certification of Ownership

I (We) do hereby declare and affirm that I (we) am (are) the exclusive owner(s) and title holder(s) of the above described property.



Owner _____ Date _____



Owner _____ Date _____

9. Certification: The undersigned applicant certifies under oath and under penalties of perjury that the information found in the application is true and accurate to the best of their knowledge.

I certify that I understand that the proposed development is in accordance with all provisions of the City of Woodland Park's Municipal Code and other applicable regulations.



Applicant *[Signature]* _____ Date *3/13/26* _____

City Use Only

1. Submission _____, 20____, taken by _____
Fee Received _____, 20____, taken by _____
2. Application is deemed complete – OR – deemed incomplete and returned to applicant to complete on ____/____/____.
3. Public Hearing Notice
Published _____, 20____
Posted _____, 20____
Adjacent Property Notification _____, 20____.
4. Planning Commission Public Hearing _____, 20____.
Board of Adjustment Public Hearing (when applicable) _____, 20____.
5. City Council First Reading of Ordinance (if applicable) _____, 20____.
City Council Public Hearing _____, 20____.
Notes _____

6. Letter of Approval/Denial to applicant sent _____, 20____.
7. Additional Information

ADJOINING PROPERTY OWNERS

THE HAVEN AT PARADISE, FILING 2

Unplatted
Ventus LLC

Lot 1, The Haven at Paradise
Ventus LLC
1300 Blue Haven Pl

Lot 2, The Haven at Paradise
Ventus LLC
1310 Blue Haven Pl

Lot 3, The Haven at Paradise
Ventus LLC
1410 Red Haven Pl

Lot 6, The Haven at Paradise
Mathy, Gregory C and Fela M
1435 Red Haven Pl

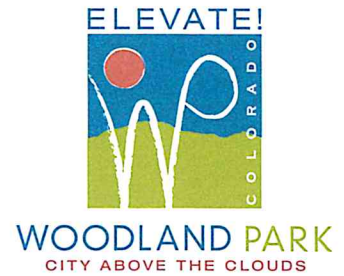
Lot 7, The Haven at Paradise
MBI Contractors Inc.
1425 Red Haven Pl

Lot 8, The Haven at Paradise
MBI Contractors Inc.
1421 Red Haven Pl

Lot 1, Paradise Estates, Filing 4
City of Woodland Park

Lot 2, Paradise Estates, Filing 4
Meier, Virginia K and Keith P
1230 Kings Crown Rd.

Lot 5, Paradise Estates, Filing 3
City of Woodland Park



April 24, 2019

Mr. William F. Brown, Jr
Ms. Andria Rodriguez
1012 South Copper Key Court
Gilbert, Arizona 85233

SENT VIA EMAIL

SUBJECT: Letter of Approval

Dear Ms. Rodriguez and Mr. Brown:

As you know, the City Council voted unanimously to approve *The Haven at Paradise Preliminary Plat* on April 4, 2019 to include their support for a variance. The variance is from §17.40.140 minimum width of right-of-way to allow for a 40' ROW with 30 foot front setbacks and subject to the following conditions:

1. Prior to certifying the Preliminary Plat, the following corrections shall be made:
 - Add a vicinity map and darken the scale, date and topo lines to make it illegible.
 - Add the adjoining land uses, road rights-of-way and subdivisions as shown on the preliminary utilities plan.
 - Add an index for all the attached sheets; grading, utilities, slope and driveways.
 - Add a location for the US Postal neighborhood box unit, complete with access.
 - Remove the setback dotted lines and replace with utility and drainage easements on each lot in compliance with §17.40.170 and minimum of 20' wide side yard easement between lots 6 and 7 and 12 and 13 for the water line loop.
 - Add the following comments to the 4-inch square box:
 - Tract A is reserved for stormwater detention and will be owned and maintained by the City
 - Tract B is reserved for private open space and will be owned and maintained by the Homeowners Association unless the developer decides to dedicate the open space to the City at the time of Final Plat review and approval
 - Add a note stating the total area of public streets of 72,214 SF or 1.657 acres
 - Add note regarding condition #2 concerning the variance and 30' front setbacks
 - Add a note regarding condition #5 concerning the water line loop to be completed in the first phase of development
2. Please revise the Letter of Intent to include the need for a ROW variance for a 40' ROW width with 30 front setbacks versus 50' ROW width.
3. Fees in lieu of park land in the amount of \$46,416 (24 lots x \$1,934 or in the amount of the adjusted annual park capital fee) shall be paid prior to recording the Final Plat with the stipulation that these park fees are used to develop Chimney Park or other recreational amenities in Paradise Estates or Thunderbird Subdivisions.
4. A wildfire mitigation plan shall be submitted to the City and NETCFPD for review and implementation by the developer prior to Final Plat approval by City Council.

5. Complete the water line loop from Red Haven to Blue Haven cul-de-sac during the first phase.

Lastly, the City Council wants to encourage Mr. Brown to consider dedicating the 12.13 acre open space tract to the City in the future. Council members expressed concerns about the capability of a Home Owners Association to manage and maintain this public space.

Please make the necessary revisions to the Preliminary Plat with the index listing the Preliminary Grading Plan, Preliminary Utilities Plan, Slope Analysis and Driveway Exhibit. We are looking forward to review of your construction drawings which will require approval before issuance of a City Grading Permit, State Erosion and Sediment Control permit and infrastructure Zoning Development Permit (ZDP).

Sincerely,



Sally Riley, AICP, Planning Director
City of Woodland Park

Cc: Mike Bramlett, PE, JR Engineering
Chris Thompson, PLS, Rocky Mountain Land Services

THE HAVEN AT PARADISE

A SUBDIVISION OF A PORTION OF SECTIONS 19 AND 30, T 12 S R 68 W
WOODLAND PARK, TELLER COUNTY, COLORADO

KNOW ALL MEN BY THESE PRESENTS:

THAT VENTUS, LLC, A COLORADO LIMITED LIABILITY COMPANY, JONATHON JAMES, MANAGER AND FRANCISCO VALENZUELA, MANAGER, BEING THE OWNER OF THE FOLLOWING DESCRIBED TRACT OF LAND:

TO WIT:

A TRACT OF LAND LOCATED IN SECTION 19 AND SECTION 30, TOWNSHIP 12, SOUTH, RANGE 68 WEST OF THE 6th P.M., IN THE CITY OF WOODLAND PARK, TELLER COUNTY, COLORADO, SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN ANGLE POINT ON THE NORTHWESTERLY BOUNDARY OF PARADISE ESTATES FILING NO. 1 AS RECORDED IN PLAT BOOK H AT PAGE 43-44 OF SAID COUNTY RECORDS; THENCE ALONG THE BOUNDARY OF SAID SUBDIVISION, THE FOLLOWING THREE COURSES: (1) THENCE N 84° 59' 13" E, A DISTANCE OF 207.97 FEET; (2) THENCE N 77° 02' 25" E, A DISTANCE OF 349.95 FEET; (3) THENCE S 90° 00' 00" E, A DISTANCE OF 87.58 FEET TO A POINT ON THE BOUNDARY OF PARADISE ESTATES FILING NO. 3 AS RECORDED UNDER RECEPTION NUMBER 305148 OF SAID COUNTY RECORDS; THENCE ALONG THE BOUNDARY OF SAID SUBDIVISION, THE FOLLOWING THREE COURSES: (1) THENCE S 81° 34' 04" E, A DISTANCE OF 151.25 FEET; (2) THENCE S 88° 20' 39" E, A DISTANCE OF 233.85 FEET; (3) THENCE S 75° 00' 00" E, A DISTANCE OF 350.00 FEET TO A POINT ON THE BOUNDARY OF THAT TRACT OF LAND AS DESCRIBED IN INSTRUMENT RECORDED IN BOOK 352 AT PAGE 333 OF SAID COUNTY RECORDS; THENCE N 90° 00' 00" E ALONG THE BOUNDARY OF SAID TRACT, A DISTANCE OF 190.00 FEET TO A POINT ON THE BOUNDARY OF PARADISE ESTATES FILING NO. 4 AS RECORDED UNDER RECEPTION NUMBER 311899 OF SAID COUNTY RECORDS AND ALSO BEING THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED;

THENCE ALONG THE BOUNDARY OF SAID SUBDIVISION, THE FOLLOWING FIVE COURSES: (1) THENCE S 00° 00' 00" W, A DISTANCE OF 310.00 FEET; (2) THENCE S 46° 28' 02" E, A DISTANCE OF 188.81 FEET; (3) THENCE S 57° 00' 00" W, A DISTANCE OF 30.00 FEET; (4) THENCE SOUTHWESTERLY ALONG THE ARC OF A 230.00 FOOT RADIUS CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 16° 30' 38", (THE LONG CHORD OF WHICH BEARS S 48° 44' 41" W, A LONG CHORD DISTANCE OF 66.05 FEET), AN ARC LENGTH OF 66.28 FEET; (5) THENCE S 40° 29' 22" W, A DISTANCE OF 30.98 FEET TO A POINT ON THE NORTHEASTERLY RIGHT OF WAY LINE OF KINGS CROWN ROAD; THENCE S 49° 30' 38" E ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 60.00 FEET TO A POINT ON THE BOUNDARY OF LOT 1, PARADISE HOMES FILING NO. 2 AS RECORDED UNDER RECEPTION NUMBER 419013 OF SAID COUNTY RECORDS; THENCE ALONG THE BOUNDARY OF SAID LOT, THE FOLLOWING FOUR COURSES: (1) THENCE N 40° 29' 22" E, A DISTANCE OF 30.98 FEET; (2) THENCE NORTHEASTERLY ALONG THE ARC OF A 170.00 FOOT RADIUS CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 16° 30' 38", (THE LONG CHORD OF WHICH BEARS N 48° 44' 41" E, A LONG CHORD DISTANCE OF 48.82 FEET), AN ARC LENGTH OF 48.99 FEET; (3) THENCE N 57° 00' 00" E, A DISTANCE OF 40.00 FEET; (4) THENCE S 57° 51' 17" E, A DISTANCE OF 170.62 FEET TO A POINT ON THE BOUNDARY OF PARADISE ESTATES FILING NO. 5 AS RECORDED UNDER RECEPTION NUMBER 326400 OF SAID COUNTY RECORDS; THENCE ALONG THE BOUNDARY OF SAID SUBDIVISION, THE FOLLOWING SIX COURSES: (1) THENCE N 31° 00' 00" E, A DISTANCE OF 21.96 FEET; (2) THENCE NORTHEASTERLY ALONG THE ARC OF A 180.00 FOOT RADIUS CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 34° 00' 00", (THE LONG CHORD OF WHICH BEARS N 48° 00' 00" E, A LONG CHORD DISTANCE OF 105.25 FEET), AN ARC LENGTH OF 106.81 FEET; (3) THENCE N 65° 00' 00" E, A DISTANCE OF 212.59 FEET; (4) THENCE EASTERLY ALONG THE ARC OF A 230.00 FOOT RADIUS CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 31° 00' 00", (THE LONG CHORD OF WHICH BEARS N 80° 30' 00" E, A LONG CHORD DISTANCE OF 122.93 FEET), AN ARC LENGTH OF 124.44 FEET; (5) THENCE S 84° 00' 00" E, A DISTANCE OF 142.16 FEET; (6) THENCE SOUTHEASTERLY ALONG THE ARC OF A 230.00 FOOT RADIUS CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 26° 00' 00", (THE LONG CHORD OF WHICH BEARS S 71° 00' 00" E, A LONG CHORD DISTANCE OF 103.48 FEET), AN ARC LENGTH OF 104.37 FEET; THENCE N 32° 00' 00" E, A DISTANCE OF 300.00 FEET; THENCE S 90° 00' 00" E, A DISTANCE OF 609.57 FEET TO A POINT ON THE EAST LINE OF SAID SECTION 19; THENCE N 08° 29' 17" W ALONG SAID EAST LINE, A DISTANCE OF 876.66 FEET TO THE NORTHEAST CORNER OF THE SOUTH ONE-HALF OF THE SOUTHEAST ONE-QUARTER (S1/2 SE1/4) OF SAID SECTION 19; THENCE S 89° 05' 31" W ALONG THE NORTH LINE OF SAID S1/2 SE1/4, A DISTANCE OF 1,147.48 FEET; THENCE S 48° 16' 53" W, A DISTANCE OF 273.14 FEET; THENCE S 00° 39' 27" E, A DISTANCE OF 243.82 FEET; THENCE S 63° 17' 22" W, A DISTANCE OF 219.38 FEET; THENCE S 21° 08' 20" W, A DISTANCE OF 165.52 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 35.89 ACRES, MORE OR LESS.

DEDICATION:

THE ABOVE PARTY IN INTEREST HAS CAUSED SAID TRACT OF LAND TO BE SURVEYED AND PLATTED INTO LOTS, STREETS AND EASEMENTS AS SHOWN ON THE ACCOMPANYING PLAT. THE UNDERSIGNED DOES HEREBY GRANT UNTO THE CITY OF WOODLAND PARK THOSE STREETS, EASEMENTS, RIGHTS OF WAY AND AREAS FOR PUBLIC USE AS SHOWN ON THE PLAT. THE SOLE RIGHT AND AUTHORITY TO RELEASE, CONVEY OR QUIT CLAIM ALL OR ANY SUCH STREETS, EASEMENTS, RIGHTS OF WAY AND AREAS FOR PUBLIC USE SHALL REMAIN EXCLUSIVELY VESTED IN THE CITY OF WOODLAND PARK. ALL STREETS ARE HEREBY DEDICATED TO THE CITY OF WOODLAND PARK FOR PUBLIC USE. ALL EASEMENTS SHALL RETAIN THE RIGHT OF INGRESS AND EGRESS FOR CONSTRUCTION AND MAINTENANCE OF IMPROVEMENTS THEREIN. NO PERMANENT STRUCTURES EXCEPT FENCING UPON CITY APPROVAL SHALL BE ALLOWED ON ANY EASEMENT. THIS TRACT OF LAND AS HEREIN PLATTED SHALL BE KNOWN AS "THE HAVEN AT PARADISE".

IN WITNESS WHEREOF:

THE AFOREMENTIONED, JONATHAN JAMES, MANAGER OF VENTUS, LLC. HAS EXECUTED THIS INSTRUMENT THIS 4th DAY OF August, 2023. A.D.

JONATHON JAMES, MANAGER

STATE OF COLORADO)
COUNTY OF TELLER)

THE ABOVE AND AFOREMENTIONED INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 4 DAY OF August, 2023, A.D., BY JONATHON JAMES, MANAGER OF VENTUS, LLC.

WITNESS MY HAND AND OFFICIAL SEAL:

MY COMMISSION EXPIRES: 01-05-2025

NOTARY PUBLIC

IN WITNESS WHEREOF:

THE AFOREMENTIONED, FRANCISCO VALENZUELA, MANAGER OF VENTUS, LLC. HAS EXECUTED THIS INSTRUMENT THIS 4th DAY OF August, 2023. A.D.

FRANCISCO VALENZUELA, MANAGER

STATE OF COLORADO)
COUNTY OF TELLER)

THE ABOVE AND AFOREMENTIONED INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 4 DAY OF August, 2023, A.D., BY FRANCISCO VALENZUELA, MANAGER OF VENTUS, LLC.

WITNESS MY HAND AND OFFICIAL SEAL:

MY COMMISSION EXPIRES: 01-05-2025

NOTARY PUBLIC

SURVEYOR'S CERTIFICATION:

THE UNDERSIGNED REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, HEREBY CERTIFIES THAT THE ACCOMPANYING PLAT WAS SURVEYED AND DRAWN UNDER HIS SUPERVISION AND ACCURATELY SHOWS THE DESCRIBED TRACT OF LAND AND SUBDIVISION THEREOF, AND THAT THE REQUIREMENTS OF TITLE 38 OF THE COLORADO REVISED STATUTES, 1973 AS AMENDED, HAVE BEEN MET TO THE BEST OF HIS KNOWLEDGE AND BELIEF.

NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.



CHRISTOPHER THOMPSON
PROFESSIONAL LAND SURVEYOR NO. 19625
FOR AND ON BEHALF OF ROCKY MOUNTAIN LAND SERVICES
1623 SOUTH TELLENS STREET
COLORADO SPRINGS, COLORADO 80906
719-630-0559

August 4, 2023
DATE

APPROVAL BY THE PLANNING COMMISSION:

APPROVED BY THE PLANNING COMMISSION FOR THE CITY OF WOODLAND PARK, COLORADO THIS 9th DAY OF February, 2023, A.D.

K. J. Gots
CHAIRMAN OF THE PLANNING COMMISSION

ATTEST: C. J. Gots
PLANNING TECHNICIAN

APPROVAL BY THE CITY COUNCIL:

THIS PLAT AND THE DEDICATION TO THE PUBLIC OF THE STREETS AND PUBLIC UTILITY EASEMENTS AS SHOWN HEREON ARE HEREBY ACCEPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO, THIS 15th DAY OF February, 2023, A.D.

BY: M. J. Gots
MAYOR

ATTEST: Suzanne Reeling
CITY CLERK

RECORDING:

STATE OF COLORADO)
COUNTY OF TELLER)

I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD AT MY OFFICE AT 12:39 O'CLOCK P.M., THIS 9th DAY OF August, 2023, A.D., AND IS DULY RECORDED UNDER RECEPTION NUMBER 767367 OF THE RECORDS OF TELLER COUNTY, COLORADO.

BY: M. J. Gots
TELLER COUNTY CLERK AND RECORDER

COUNTY TREASURER:

ALL TAXES ASSESSED AND DUE ON THE PROPERTY DESCRIBED ABOVE HAVE BEEN PAID IN FULL. SIGNED THIS _____ DAY OF _____, 2023, A.D.

TELLER COUNTY TREASURER

NOTES:

- (1) NO BUILDING PERMITS SHALL BE ISSUED FOR BUILDING SITES WITHIN THIS PLAT UNTIL ALL REQUIRED FEES HAVE BEEN PAID AND ALL REQUIRED PUBLIC IMPROVEMENTS AND UTILITIES HAVE BEEN INSTALLED AS SPECIFIED BY THE CITY OF WOODLAND PARK OR, ALTERNATIVELY, UNTIL ACCEPTABLE ASSURANCES GUARANTEEING THE PAYMENT OF FEES AND THE COMPLETION OF ALL REQUIRED PUBLIC IMPROVEMENTS AND UTILITIES HAVE BEEN PLACED ON FILE WITH THE CITY OF WOODLAND PARK, COLORADO. ALL EXPENSES INVOLVED IN NECESSARY IMPROVEMENTS TO THE WATER SYSTEM, SANITARY SEWER SYSTEM, GAS SERVICE, ELECTRICAL SERVICE, DRAINAGE SYSTEM AND STREET SYSTEM SHALL BE FINANCED AND PAID FOR BY THE SUBDIVIDER, NOT THE CITY OF WOODLAND PARK. THE APPROVAL OF THIS PLAT MAY BE WITHDRAWN IF ALL CONDITIONS OF APPROVAL ARE NOT MET.
- (2) ALL OWNERS OF LAND WITHIN THIS SUBDIVISION ACQUIRE THEIR LAND SUBJECT TO THE OBLIGATION TO MAINTAIN THEIR LAND SO AS TO ELIMINATE DAMAGE OR EROSION ON THEIR LAND, ADJACENT LAND, OR TO THE PUBLIC ROADWAY OR ROADWAY ADJACENT TO THEIR LAND. EACH OWNER SHALL CONSULT WITH APPROPRIATE CITY OFFICIALS TO DETERMINE WHAT METHOD OF EROSION CONTROL WILL BE ACCEPTABLE. NO BUILDING PERMITS SHALL BE ISSUED UNLESS AND UNTIL ADEQUATE PROVISION HAS BEEN MADE FOR EROSION CONTROL. FURTHER CONTINUING COMPLIANCE WILL BE REQUIRED AFTER ISSUANCE OF A BUILDING PERMIT.
- (3) AT THE TIME THIS PLAT IS BEING APPROVED BY THE CITY OF WOODLAND PARK, THE GROWTH REPRESENTED BY ITS BUILD-OUT IS COMPATIBLE WITH THE CITY'S COMPREHENSIVE PLAN. THE CITY IS IN THE PROCESS OF DEVELOPING WATER SUPPLIES WHICH ARE SUFFICIENT TO SERVE THE CITY IN ACCORDANCE WITH THE COMPREHENSIVE PLAN. HOWEVER, BECAUSE WATER DEVELOPMENT IS ONLY PARTIALLY WITHIN THE CITY'S CONTROL, THE CITY CANNOT RESERVE WATER FOR SPECIFIC LANDS AND CANNOT GUARANTEE THAT WATER TAPS WILL BE AVAILABLE FOR ANY SPECIFIC PROPERTY AT ANY FUTURE DATE INCLUDING THE LOTS IN THIS PLAT.
- (4) ALL BEARINGS USED HEREIN ARE BASED ON AN ASSUMED BEARING BETWEEN A REBAR WITH CAP STAMPED "RMLS NO. 19625" AT THE WESTERLY ANGLE POINT OF LOT 4 AND AT THE WESTERLY ANGLE POINT OF LOT 1 AS DEPICTED HEREON. THE ASSUMED BEARING BETWEEN THE MONUMENTS IS S 00° 00' 00" W.
- (5) THIS PLAT DOES NOT REPRESENT A TITLE SEARCH BY RMLS FOR EITHER OWNERSHIP OR EASEMENTS OF RECORD.
- (6) UNLESS SHOWN GREATER IN WIDTH, BOTH SIDES OF ALL SIDE LOT LINES ARE HEREBY PLATTED WITH A FIVE (5) FOOT WIDE EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE AND BOTH SIDES OF ALL REAR LOT LINES ARE HEREBY PLATTED WITH A TEN (10) FOOT WIDE EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE. ALL FRONT LOT LINES ON EACH SIDE OF ALL STREETS SHOWN HEREON ARE HEREBY PLATTED WITH A TEN (10) FOOT WIDE EASEMENT FOR PUBLIC DRAINAGE AND UTILITIES.
- (7) LOT COVERAGE: PURSUANT TO SECTION 17.40.250 OF THE MUNICIPAL CODE, EACH LOT SHALL HAVE A MAXIMUM SITE COVERAGE OF 20% OF THE LOT AREA, AS SPECIFIED IN TABLE LC 5.
- (8) TRACT A IS TO BE UTILIZED FOR A DRAINAGE DETENTION POND AND WILL BE OWNED AND MAINTAINED BY THE CITY OF WOODLAND PARK.
- (9) WITHIN ALL LOTS OF THE HAVEN AT PARADISE, **A THIRTY FOOT (30.0') MINIMUM FRONT SETBACK IS REQUIRED FOR ALL STRUCTURES.**
- (10) TRACT B IS RESERVED FOR PRIVATE OPEN SPACE AND WILL BE OWNED AND MAINTAINED BY THE DEVELOPER, UNLESS THE DEVELOPER DECIDES TO DEDICATE THE OPEN SPACE TO THE CITY OF WOODLAND PARK.

OWNER/DEVELOPER:

VENTUS, LLC
9477 BROOK LANE
LONE TREE, CO
80124
JONATHON JAMES OR FRANCISCO VALENZUELA
303-748-7993 OR 917-283-1508

SURVEYOR:

ROCKY MOUNTAIN LAND SERVICES
4465 NORTHPARK DRIVE SUITE 303
COLORADO SPRINGS, CO 80907
719-630-0559

ENGINEER:

JR ENGINEERING, LLC
5475 TECH CENTER DRIVE
COLORADO SPRINGS, CO 80919
719-593-2593

ROCKY MOUNTAIN LAND SERVICES
4465 NORTHPARK DRIVE SUITE 303
COLORADO SPRINGS, COLORADO 80907
719-630-0559

JOB NO. 39111
PAGE 1 OF 2
MARCH 27, 2023

LEGAL COR

PONDEROSA WAY

SITE

KINGS CROWN ROAD

KINGS CROWN ROAD

VICINITY MAP

THE HAVEN AT PARADISE

A SUBDIVISION OF A PORTION OF SECTIONS 19 AND 30, T 12 S R 68 W
WOODLAND PARK, TELLER COUNTY, COLORADO

UNPLATTED
PARADISE ESTATES, INC.

ADDITIONAL UTILITY EASEMENT LOTS 5 AND 6

E1 = S 65°01'24" W 33.23'
E2 = S 89°25'25" W 85.51'
E3 = N 40°43'01" W 4.74'

TRACT B
OPEN SPACE
529,827 sf

P.O.C.
ANGLE POINT NW BOUNDARY
PARADISE ESTATES FILING NO. 1

LOT 2, PARADISE
ESTATES FILING NO. 4
KEITH MEIER

LOT 3, PARADISE
ESTATES FILING NO. 4
MICHAEL F. BUCHER

LOT 4, PARADISE
ESTATES FILING NO. 4
ROBERT F. MULL

LOT 7, PARADISE
ESTATES FILING NO. 4
CHARLES L. WILLIAMS

LOT 8, PARADISE
ESTATES FILING NO. 4
MICHAEL T. WIESBROOK

LOT 2, PARADISE
ESTATES FILING NO. 5
NORMAN R. BROWN

LOT 3, PARADISE
ESTATES FILING NO. 5
PETER E. DEMOSS

LOT 4, PARADISE
ESTATES FILING NO. 5
DONNA L. GET

LOT 5, PARADISE
ESTATES FILING NO. 5
LAURA E. WYLLIE

TRACT A
22,207 sf

BLUE HAVEN PLACE

KINGS CROWN ROAD
(60' PUBLIC R.O.W.)

C.L. CURVE DATA

L=57.63'
C1= R=200.00
C.A.=16°30'38"
ChB=S48°44'41"W

L=32.37'
C2= R=200.00
C.A.=9°16'20"
ChB=S61°38'10"W

L=219.23'
C3= R=100.00
C.A.=125°36'32"
ChB=N03°28'04"E

L=163.97'
C4= R=100.00
C.A.=93°56'53"
ChB=S12°21'46"E

L=55.59'
C5= R=100.00
C.A.=31°51'05"
ChB=S17°04'27"E

NOTE:

ALL LOT CORNERS ARE SET NO. 4 REBAR WITH A PLASTIC
CAP STAMPED "RMLS NO. 19625" UNLESS DENOTED OTHERWISE



SET REBAR WITH CAP "RMLS NO. 19625"



FOUND REBAR WITH YELLOW CAP "PLS NO. 12043"



FOUND NO. 4 REBAR WITH NO CAP



FOUND REBAR WITH RED PLASTIC CAP "PLS NO. 23695"

PROPERTY LINE CURVE DATA

CURVE	LENGTH	RADIUS	DELTA	CHORD BRNG.
C6	49.74	50.00	57°00'08"	S39°04'09"E
C7	45.00	50.00	51°33'52"	S15°12'51"W
C8	44.67	50.00	51°11'35"	S66°35'34"W
C9	41.15	50.00	47°09'23"	N64°13'57"W
C10	92.44	50.00	105°55'40"	N12°18'34"E
C11	8.62	80.00	6°10'29"	S04°14'09"E
C12	35.85	80.00	25°40'36"	S20°09'42"E
C13	30.63	19.50	90°00'00"	S78°00'00"E
C14	35.60	220.00	9°16'20"	S61°38'10"W
C15	18.97	80.00	13°35'05"	N52°32'40"W
C16	82.81	120.00	39°32'21"	S39°34'02"E
C17	20.05	50.00	22°58'41"	S32°56'48"E
C18	40.00	50.00	45°50'12"	S01°27'38"W
C19	40.00	50.00	45°50'12"	S47°17'50"W
C20	53.21	50.00	60°58'11"	N79°17'59"W
C21	40.00	50.00	45°50'12"	N25°53'47"W
C22	78.54	50.00	90°00'00"	N42°01'19"E
C22	78.54	50.00	90°00'00"	N42°01'19"E
C23	89.73	80.00	64°15'43"	N27°12'21"W
C25	29.13	180.00	9°16'20"	S61°38'10"W
C26	14.00	230.00	3°29'18"	S66°44'39"W
C27	110.44	230.00	27°30'42"	S82°14'39"W

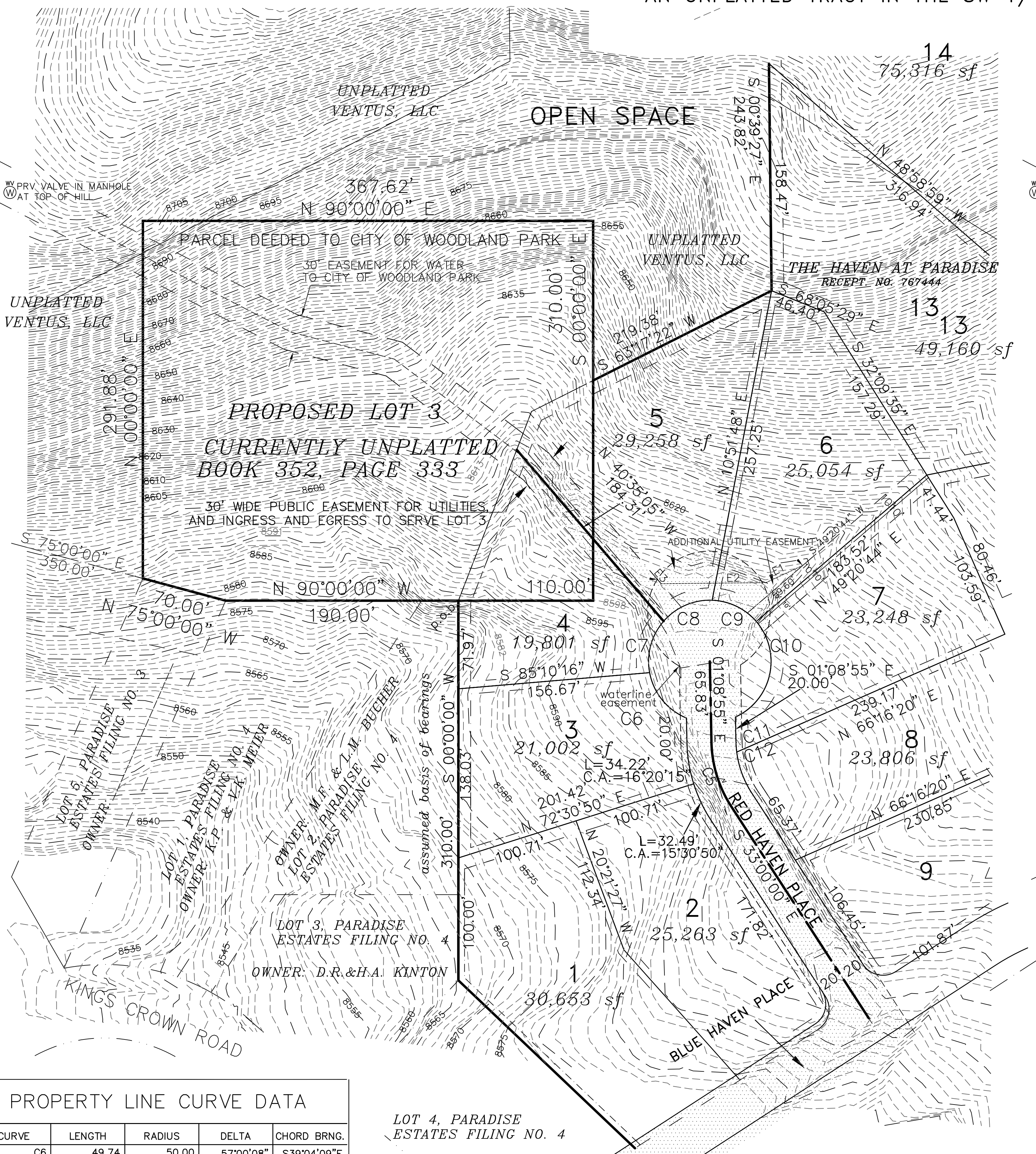
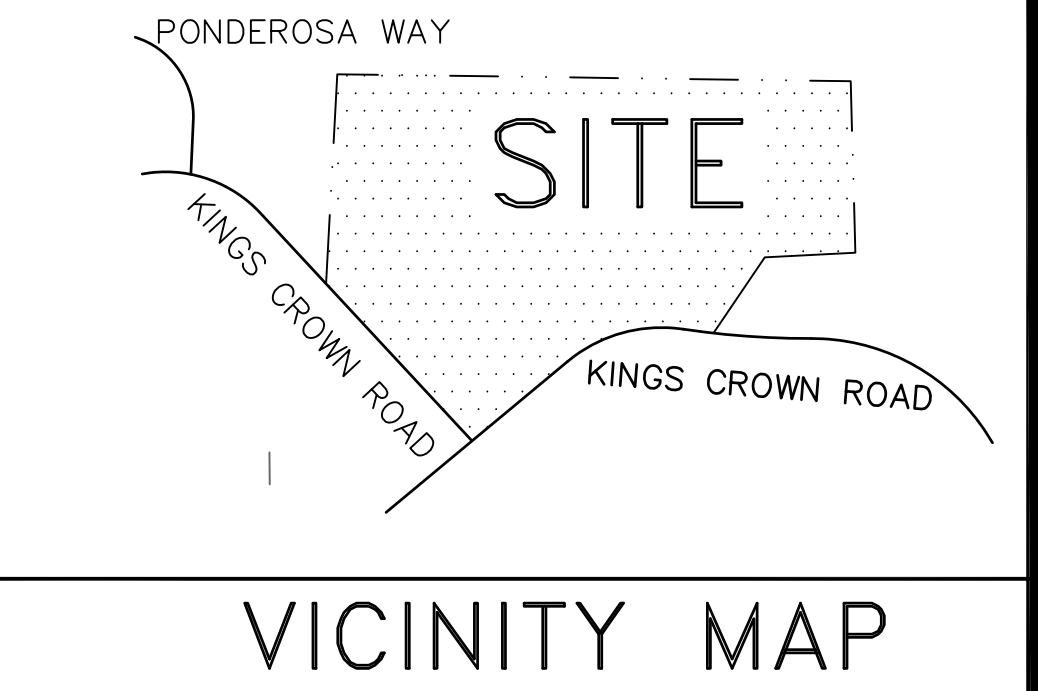
0' 80' 160'

SCALE: 1" = 80'
JOB NO. 39111
PAGE 2 OF 2
MARCH 27, 2023

ROCKY MOUNTAIN LAND SERVICES

4465 NORTHPARK DRIVE, SUITE 303
COLORADO SPRINGS, COLORADO 80907
719-630-0559

PRELIMINARY PLAT:
THE HAVEN AT PARADISE FILING NO. 2
A REPLAT OF LOTS 4 AND 5, THE HAVEN AT PARADISE TOGETHER WITH
AN UNPLATTED TRACT IN THE SW 1/4 OF SECTION 19, T 12 S, R 68 W



PROPERTY LINE CURVE DATA				
CURVE	LENGTH	RADIUS	DELTA	CHORD BRNG.
C6	49.74	50.00	57°00'08"	S39°04'09"E
C7	45.00	50.00	51°33'52"	S15°12'51"W
C8	44.67	50.00	51°11'35"	S66°35'34"W
C9	41.15	50.00	47°09'23"	N64°13'57"W
C10	92.44	50.00	105°55'40"	N12°18'34"E
C11	8.62	80.00	6°10'29"	S04°14'09"E
C12	35.85	80.00	25°40'36"	S20°09'42"E

KNOW ALL MEN BY THESE PRESENTS:
THAT VENTUS, LLC, A COLORADO LIMITED LIABILITY COMPANY, JONATHON JAMES, MANAGER AND FRANCISCO VALENZUELA, MANAGER, and the CITY OF WOODLAND PARK, COLORADO BY KELLIE CASE, MAYOR, BEING THE OWNERS OF THE FOLLOWING DESCRIBED TRACTS OF LAND:

TO WIT:
A TRACT OF LAND LOCATED IN THE SOUTHWEST ONE-QUARTER OF SECTION 30, TOWNSHIP 12, SOUTH, RANGE 68 WEST OF THE 6th P.M., IN THE CITY OF WOODLAND PARK, TELLER COUNTY, COLORADO, SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
LOT 4 AND LOT 5, "THE HAVEN AT PARADISE" AS RECORDED UNDER RECEPTION NUMBER 767444 OF THE RECORDS OF THE TELLER COUNTY, COLORADO CLERK AND RECORDER TOGETHER WITH THAT TRACT OF LAND AS DESCRIBED IN INSTRUMENT RECORDED IN BOOK 352 AT PAGE 333 OF SAID COUNTY RECORDS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE WESTERLY ANGLE POINT OF SAID LOT 4; THENCE ALONG THE BOUNDARY OF SAID TRACT, THE FOLLOWING SIX COURSES:
(1) THENCE THENCE N 90° 00'00" W ALONG THE NORTHERLY BOUNDARY OF PARADISE ESTATES FILING NO. 4 AS RECORDED UNDER RECEPTION NUMBER _____ OF SAID COUNTY RECORDS, A DISTANCE OF 190.00 FEET TO AN ANGLE POINT THEREON;
(2) THENCE N 75° 00' 00" W ALONG THE BOUNDARY OF SAID SUBDIVISION, A DISTANCE OF 70.00 FEET TO THE NORTHWEST CORNER OF LOT 1 IN SAID PARADISE ESTATES FILING NO. 4;
(3) THENCE N 00° 00' 00" E, A DISTANCE OF 291.88 FEET TO THE NORTHWEST CORNER OF SAID TRACT;
(4) THENCE N 90° 00' 00" E, A DISTANCE OF 367.62 FEET TO THE NORTHEAST CORNER THEREOF;
(5) THENCE S 00° 00' 00" E, A DISTANCE OF 310.00 FEET TO THE SOUTHEAST CORNER THEREOF;
(6) THENCE N 90° 00' 00" W, A DISTANCE OF 110.00 FEET TO THE POINT OF BEGINNING.

SAID TRACTS CONTAIN 3.43 ACRES, MORE OR LESS.

NOTES:
(1.) NO BUILDING PERMITS SHALL BE ISSUED FOR BUILDING SITES WITHIN THIS PLAT UNTIL ALL REQUIRED FEES HAVE BEEN PAID AND ALL REQUIRED PUBLIC IMPROVEMENTS AND UTILITIES HAVE BEEN INSTALLED AS SPECIFIED BY THE CITY OF WOODLAND PARK OR, ALTERNATIVELY, UNTIL ACCEPTABLE ASSURANCES GUARANTEEING THE PAYMENT OF FEES AND THE COMPLETION OF ALL REQUIRED PUBLIC IMPROVEMENTS AND UTILITIES HAVE BEEN PLACED ON FILE WITH THE CITY OF WOODLAND PARK, COLORADO. ALL EXPENSES INVOLVED IN NECESSARY IMPROVEMENTS TO THE WATER SYSTEM, SANITARY SEWER SYSTEM, GAS SERVICE, ELECTRICAL SERVICE, DRAINAGE SYSTEM AND STREET SYSTEM SHALL BE FINANCED AND PAID FOR BY THE SUBDIVIDER, NOT THE CITY OF WOODLAND PARK. THE APPROVAL OF THIS PLAT MAY BE WITHDRAWN IF ALL CONDITIONS OF APPROVAL ARE NOT MET.
(2.) ALL OWNERS OF LAND WITHIN THIS SUBDIVISION ACQUIRE THEIR LAND SUBJECT TO THE OBLIGATION TO MAINTAIN THEIR LAND SO AS TO ELIMINATE DAMAGE OR EROSION ON THEIR LAND, ADJACENT LAND, OR TO THE PUBLIC ROADWAY OR ROADWAY ADJACENT TO THEIR LAND. EACH OWNER SHALL CONSULT WITH APPROPRIATE CITY OFFICIALS TO DETERMINE WHAT METHOD OF EROSION CONTROL WILL BE ACCEPTABLE. NO BUILDING PERMITS SHALL BE ISSUED UNLESS AND UNTIL ADEQUATE PROVISION HAS BEEN MADE FOR EROSION CONTROL. FURTHER CONTINUING COMPLIANCE WILL BE REQUIRED AFTER ISSUANCE OF A BUILDING PERMIT.
(3.) AT THE TIME THIS PLAT IS BEING APPROVED BY THE CITY OF WOODLAND PARK, THE GROWTH REPRESENTED BY ITS BUILD-OUT IS COMPATIBLE WITH THE CITY'S COMPREHENSIVE PLAN. THE CITY IS IN THE PROCESS OF DEVELOPING WATER SUPPLIES WHICH ARE SUFFICIENT TO SERVE THE CITY IN ACCORDANCE WITH THE COMPREHENSIVE PLAN. HOWEVER, BECAUSE WATER DEVELOPMENT IS ONLY PARTIALLY WITHIN THE CITY'S CONTROL, THE CITY CANNOT RESERVE WATER FOR SPECIFIC LANDS AND CANNOT GUARANTEE THAT WATER TAPS WILL BE AVAILABLE FOR ANY SPECIFIC PROPERTY AT ANY FUTURE DATE INCLUDING THE LOTS IN THIS PLAT.
(4.) ALL BEARINGS USED HEREIN ARE BASED ON AN ASSUMED BEARING BETWEEN A REBAR WITH CAP STAMPED "RMLS NO. 19625" AT THE WESTERLY ANGLE POINT OF LOT 4 AND AT THE WESTERLY ANGLE POINT OF LOT 1 AS DEPICTED HEREON. THE ASSUMED BEARING BETWEEN THE MONUMENTS IS S 00° 00' 00" W.
(5.) THIS PLAT DOES NOT REPRESENT A TITLE SEARCH BY RMLS FOR EITHER OWNERSHIP OR EASEMENTS OF RECORD.
(6.) UNLESS SHOWN GREATER IN WIDTH, BOTH SIDES OF ALL SIDE LOT LINES ARE HEREBY PLATTED WITH A FIVE (5) FOOT WIDE EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE AND BOTH SIDES OF ALL REAR LOT LINES ARE HEREBY PLATTED WITH A TEN (10) FOOT WIDE EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE. ALL FRONT LOT LINES ON EACH SIDE OF ALL STREETS SHOWN HEREON ARE HEREBY PLATTED WITH A TEN (10) FOOT WIDE EASEMENT FOR PUBLIC DRAINAGE AND UTILITIES.
(7.) LOT COVERAGE: PURSUANT TO SECTION 17.40.250 OF THE MUNICIPAL CODE, EACH LOT SHALL HAVE A MAXIMUM SITE COVERAGE OF 20% OF THE LOT AREA, AS SPECIFIED IN TABLE LC 5.
(8.) WITHIN ALL LOTS OF THE HAVEN AT PARADISE, A THIRTY FOOT (30.0)' MINIMUM FRONT SETBACK IS REQUIRED FOR ALL STRUCTURES.

OWNER/DEVELOPER:
VENTUS, LLC
9477 BROOK LANE
LONE TREE, CO
80124
JONATHON JAMES OR FRANCISCO VALENZUELA
303-748-7993 OR 917-283-1506

ENGINEER:
JR ENGINEERING, LLC
5475 TECH CENTER DRIVE
COLORADO SPRINGS, CO 80919
719-593-2593

SURVEYOR:
ROCKY MOUNTAIN LAND SERVICES
4465 NORTHPARK DRIVE SUITE 303
COLORADO SPRINGS, CO 80907
719-630-0559

NOTE:
ALL LOT CORNERS ARE SET NO. 4 REBAR WITH A PLASTIC CAP STAMPED "RMLS NO. 19625" UNLESS DENOTED OTHERWISE

SET REBAR WITH CAP "RMLS NO. 19625"
FOUND REBAR WITH YELLOW CAP "PLS NO. 12043"
FOUND NO. 4 REBAR WITH NO CAP
FOUND REBAR WITH RED PLASTIC CAP "PLS NO. 23695"

SCALE: 1" = 50'
JOB NO. 39111
PAGE 1 OF 1
MARCH 12, 2026



THE HAVEN AT PARADISE FILING NO. 2

A REPLAT OF LOTS 4 AND 5, THE HAVEN AT PARADISE TOGETHER WITH AN UNPLATTED TRACT IN THE SW 1/4 OF SECTION 19, T 12 S, R 68 W IN THE CITY OF WOODLAND PARK, TELLER COUNTY, COLORADO

KNOW ALL MEN BY THESE PRESENTS:

THAT VENTUS, LLC, A COLORADO LIMITED LIABILITY COMPANY, JONATHON JAMES, MANAGER AND FRANCISCO VALENZUELA, MANAGER, and the CITY OF WOODLAND PARK, COLORADO BY KELLIE CASE, MAYOR, BEING THE OWNERS OF THE FOLLOWING DESCRIBED TRACTS OF LAND:

TO WIT:

A TRACT OF LAND LOCATED IN THE SOUTHWEST ONE-QUARTER OF SECTION 30, TOWNSHIP 12, SOUTH, RANGE 68 WEST OF THE 6th P.M., IN THE CITY OF WOODLAND PARK, TELLER COUNTY, COLORADO, SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: LOT 4 AND LOT 5, "THE HAVEN AT PARADISE" AS RECORDED UNDER RECEPTION NUMBER 767444 OF THE RECORDS OF THE TELLER COUNTY, COLORADO CLERK AND RECORDER TOGETHER WITH THAT TRACT OF LAND AS DESCRIBED IN INSTRUMENT RECORDED IN BOOK 352 AT PAGE 333 OF SAID COUNTY RECORDS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE WESTERLY ANGLE POINT OF SAID LOT 4; THENCE ALONG THE BOUNDARY OF SAID TRACT, THE FOLLOWING SIX COURSES: (1) THENCE THENCE N 90° 00'00" W ALONG THE NORTHERLY BOUNDRY OF PARADISE ESTATES FILING NO. 4 AS RECORDED UNDER RECEPTION NUMBER _____ OF SAID COUNTY RECORDS, A DISTANCE OF 190.00 FEET TO AN ANGLE POINT THEREON; (2) THENCE N 75° 00' 00" W ALONG THE BOUNDARY OF SAID SUBDIVISION, A DISTANCE OF 70.00 FEET TO THE NORTHWEST CORNER OF LOT 1 IN SAID PARADISE ESTATES FILING NO. 4; (3) THENCE N 00° 00' 00" E, A DISTANCE OF 291.88 FEET TO THE NORTHWEST CORNER OF SAID TRACT; (4) THENCE N 90° 00' 00" E, A DISTANCE OF 367.62 FEET TO THE NORTHEAST CORNER THEROF; (5) THENCE S 00° 00' 00" E, A DISTANCE OF 310.00 FEET TO THE SOUTHEAST CORNER THEREOF; (6) THENCE N 90° 00' 00" W, A DISTANCE OF 110.00 FEET TO THE POINT OF BEGINNING.

SAID TRACTS CONTAIN 3.43 ACRES, MORE OR LESS.

DEDICATION:

THE ABOVE PARTIES IN INTEREST HAVE CAUSED SAID TRACT OF LAND TO BE SURVEYED AND PLATTED INTO LOTS AND EASEMENTS AS SHOWN ON THE ACCOMPANYING PLAT. THE UNDERSIGNED DOES HEREBY GRANT UNTO THE CITY OF WOODLAND PARK THOSE STREETS, EASEMENTS, RIGHTS OF WAY AND AREAS FOR PUBLIC USE AS SHOWN ON THE PLAT. THE SOLE RIGHT AND AUTHORITY TO RELEASE, CONVEY OR QUIT CLAIM ALL OR ANY SUCH STREETS, EASEMENTS, RIGHTS OF WAY AND AREAS FOR PUBLIC USE SHALL REMAIN EXCLUSIVELY VESTED IN THE CITY OF WOODLAND PARK. ALL STREETS ARE HEREBY DEDICATED TO THE CITY OF WOODLAND PARK FOR PUBLIC USE. ALL EASEMENTS SHALL RETAIN THE RIGHT OF INGRESS AND EGRESS FOR CONSTRUCTION AND MAINTENANCE OF IMPROVEMENTS THEREIN. NO PERMANENT STRUCTURES EXCEPT FENCING UPON CITY APPROVAL SHALL BE ALLOWED ON ANY EASEMENT. THIS TRACT OF LAND AS HEREIN PLATTED SHALL BE KNOWN AS "THE HAVEN AT PARADISE FILING NO. 2".

IN WITNESS WHEREOF:

THE AFOREMENTIONED, CITY OF WOODLAND PARK, COLORADO, BY KELLIE CASE, MAYOR. HAS EXECUTED THIS INSTRUMENT THIS _____ DAY OF _____, 2026, A.D.

KELLIE CASE, MAYOR

STATE OF COLORADO)
ss)
COUNTY OF TELLER)

THE ABOVE AND AFOREMENTIONED INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2026 A.D., BY KELLIE CASE, MAYOR OF THE CITY OF WOODLAND PARK, COLORADO.

WITNESS MY HAND AND OFFICIAL SEAL:

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

IN WITNESS WHEREOF:

THE AFOREMENTIONED, JONATHAN JAMES, MANAGER OF VENTUS, LLC. HAS EXECUTED THIS INSTRUMENT THIS _____ DAY OF _____, 2026. A.D.

JONATHON JAMES, MANAGER

STATE OF COLORADO)
ss)
COUNTY OF TELLER)

THE ABOVE AND AFOREMENTIONED INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2026, A.D., BY JONATHON JAMES, MANAGER OF VENTUS, LLC.

WITNESS MY HAND AND OFFICIAL SEAL:

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

IN WITNESS WHEREOF:

THE AFOREMENTIONED, FRANCISCO VALENZUELA, MANAGER OF VENTUS, LLC. HAS EXECUTED THIS INSTRUMENT THIS _____ DAY OF _____, 2026 A.D.

FRANCISCO VALENZUELA, MANAGER

STATE OF COLORADO)
ss)
COUNTY OF TELLER)

THE ABOVE AND AFOREMENTIONED INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2026, A.D., BY FRANCISCO VALENZUELA, MANAGER OF VENTUS, LLC.

WITNESS MY HAND AND OFFICIAL SEAL:

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

SURVEYOR'S CERTIFICATION:

THE UNDERSIGNED REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, HEREBY CERTIFIES THAT THE ACCOMPANYING PLAT WAS SURVEYED AND DRAWN UNDER HIS SUPERVISION AND ACCURATELY SHOWS THE DESCRIBED TRACT OF LAND AND SUBDIVISION THEREOF, AND THAT THE REQUIREMENTS OF TITLE 38 OF THE COLORADO REVISED STATUTES, 1973 AS AMENDED, HAVE BEEN MET TO THE BEST OF HIS KNOWLEDGE AND BELIEF.

NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

CHRISTOPHER THOMPSON
PROFESSIONAL LAND SURVEYOR NO. 19625
FOR AND ON BEHALF OF ROCKY MOUNTAIN LAND SERVICES
4465 NORTHPARK DRIVE SUITE 303
COLORADO SPRINGS, COLORADO 80907
719-630-0559

DATE

APPROVAL BY THE PLANNING COMMISSION:

APPROVED BY THE PLANNING COMMISSION FOR THE CITY OF WOODLAND PARK, COLORADO THIS ____ DAY OF _____, 2026, A.D.

CHAIRMAN OF THE PLANNING COMMISSION

ATTEST: _____
PLANNING TECHNICIAN

APPROVAL BY THE CITY COUNCIL:

THIS PLAT AND THE DEDICATION TO THE PUBLIC OF THE STREETS AND PUBLIC UTILITY EASEMENTS AS SHOWN HEREON ARE HEREBY ACCEPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO, THIS __th DAY OF _____, 2026 A.D.

BY: _____ MAYOR ATTEST: _____ CITY CLERK

RECORDING:

STATE OF COLORADO)
ss)
COUNTY OF TELLER)

I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD AT MY OFFICE AT _____ O'CLOCK __. M., THIS _____ DAY OF _____, 2026, A.D., AND IS DULY RECORDED UNDER RECEPTION NUMBER _____ OF THE RECORDS OF TELLER COUNTY, COLORADO.

BY: _____
TELLER COUNTY CLERK AND RECORDER

COUNTY TREASURER:

ALL TAXES ASSESSED AND DUE ON THE PROPERTY DESCRIBED ABOVE HAVE BEEN PAID IN FULL. SIGNED THIS _____ DAY OF _____, 2026, A.D.

TELLER COUNTY TREASURER

NOTES:

(1.) NO BUILDING PERMITS SHALL BE ISSUED FOR BUILDING SITES WITHIN THIS PLAT UNTIL ALL REQUIRED FEES HAVE BEEN PAID AND ALL REQUIRED PUBLIC IMPROVEMENTS AND UTILITIES HAVE BEEN INSTALLED AS SPECIFIED BY THE CITY OF WOODLAND PARK OR, ALTERNATIVELY, UNTIL ACCEPTABLE ASSURANCES GUARANTEEING THE PAYMENT OF FEES AND THE COMPLETION OF ALL REQUIRED PUBLIC IMPROVEMENTS AND UTILITIES HAVE BEEN PLACED ON FILE WITH THE CITY OF WOODLAND PARK, COLORADO. ALL EXPENSES INVOLVED IN NECESSARY IMPROVEMENTS TO THE WATER SYSTEM, SANITARY SEWER SYSTEM, GAS SERVICE, ELECTRICAL SERVICE, DRAINAGE SYSTEM AND STREET SYSTEM SHALL BE FINANCED AND PAID FOR BY THE SUBDIVIDER, NOT THE CITY OF WOODLAND PARK. THE APPROVAL OF THIS PLAT MAY BE WITHDRAWN IF ALL CONDITIONS OF APPROVAL ARE NOT MET.

(2.) ALL OWNERS OF LAND WITHIN THIS SUBDIVISION ACQUIRE THEIR LAND SUBJECT TO THE OBLIGATION TO MAINTAIN THEIR LAND SO AS TO ELIMINATE DAMAGE OR EROSION ON THEIR LAND, ADJACENT LAND, OR TO THE PUBLIC ROADWAY OR ROADWAY ADJACENT TO THEIR LAND. EACH OWNER SHALL CONSULT WITH APPROPRIATE CITY OFFICIALS TO DETERMINE WHAT METHOD OF EROSION CONTROL WILL BE ACCEPTABLE. NO BUILDING PERMITS SHALL BE ISSUED UNLESS AND UNTIL ADEQUATE PROVISION HAS BEEN MADE FOR EROSION CONTROL. FURTHER CONTINUING COMPLIANCE WILL BE REQUIRED AFTER ISSUANCE OF A BUILDING PERMIT.

(3.) AT THE TIME THIS PLAT IS BEING APPROVED BY THE CITY OF WOODLAND PARK, THE GROWTH REPRESENTED BY ITS BUILD-OUT IS COMPATIBLE WITH THE CITY'S COMPREHENSIVE PLAN. THE CITY IS IN THE PROCESS OF DEVELOPING WATER SUPPLIES WHICH ARE SUFFICIENT TO SERVE THE CITY IN ACCORDANCE WITH THE COMPREHENSIVE PLAN. HOWEVER, BECAUSE WATER DEVELOPMENT IS ONLY PARTIALLY WITHIN THE CITY'S CONTROL, THE CITY CANNOT RESERVE WATER FOR SPECIFIC LANDS AND CANNOT GUARANTEE THAT WATER TAPS WILL BE AVAILABLE FOR ANY SPECIFIC PROPERTY AT ANY FUTURE DATE INCLUDING THE LOTS IN THIS PLAT.

(4.) ALL BEARINGS USED HEREIN ARE BASED ON AN ASSUMED BEARING BETWEEN A REBAR WITH CAP STAMPED "RMLS NO. 19625" AT THE WESTERLY ANGLE POINT OF LOT 4 AND AT THE WESTERLY ANGLE POINT OF LOT 1 AS DEPICTED HEREON. THE ASSUMED BEARING BETWEEN THE MONUMENTS IS S 00° 00' 00" W.

(5.) THIS PLAT DOES NOT REPRESENT A TITLE SEARCH BY RMLS FOR EITHER OWNERSHIP OR EASEMENTS OF RECORD.

(6.) UNLESS SHOWN GREATER IN WIDTH, BOTH SIDES OF ALL SIDE LOT LINES ARE HEREBY PLATTED WITH A FIVE (5) FOOT WIDE EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE AND BOTH SIDES OF ALL REAR LOT LINES ARE HEREBY PLATTED WITH A TEN (10) FOOT WIDE EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE. ALL FRONT LOT LINES ON EACH SIDE OF ALL STREETS SHOWN HEREON ARE HEREBY PLATTED WITH A TEN (10) FOOT WIDE EASEMENT FOR PUBLIC DRAINAGE AND UTILITIES.

(7.) LOT COVERAGE: PURSUANT TO SECTION 17.40.250 OF THE MUNICIPAL CODE, EACH LOT SHALL HAVE A MAXIMUM SITE COVERAGE OF 20% OF THE LOT AREA, AS SPECIFIED IN TABLE LC 5.

(8.) WITHIN ALL LOTS OF THE HAVEN AT PARADISE, A THIRTY FOOT (30.0)' MINIMUM FRONT SETBACK IS REQUIRED FOR ALL STRUCTURES.

OWNER/DEVELOPER:

VENTUS, LLC
9477 BROOK LANE
LONE TREE, CO
80124
JONATHON JAMES OR FRANCISCO VALENZUELA
303-748-7993 OR 917-283-1506

SURVEYOR:

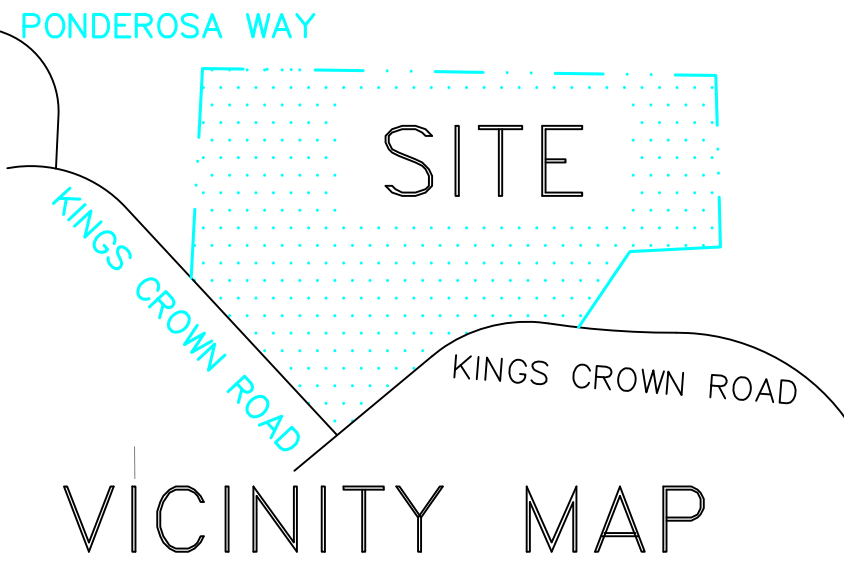
ROCKY MOUNTAIN LAND SERVICES
4465 NORTHPARK DRIVE SUITE 303
COLORADO SPRINGS, CO 80907
719-630-0559



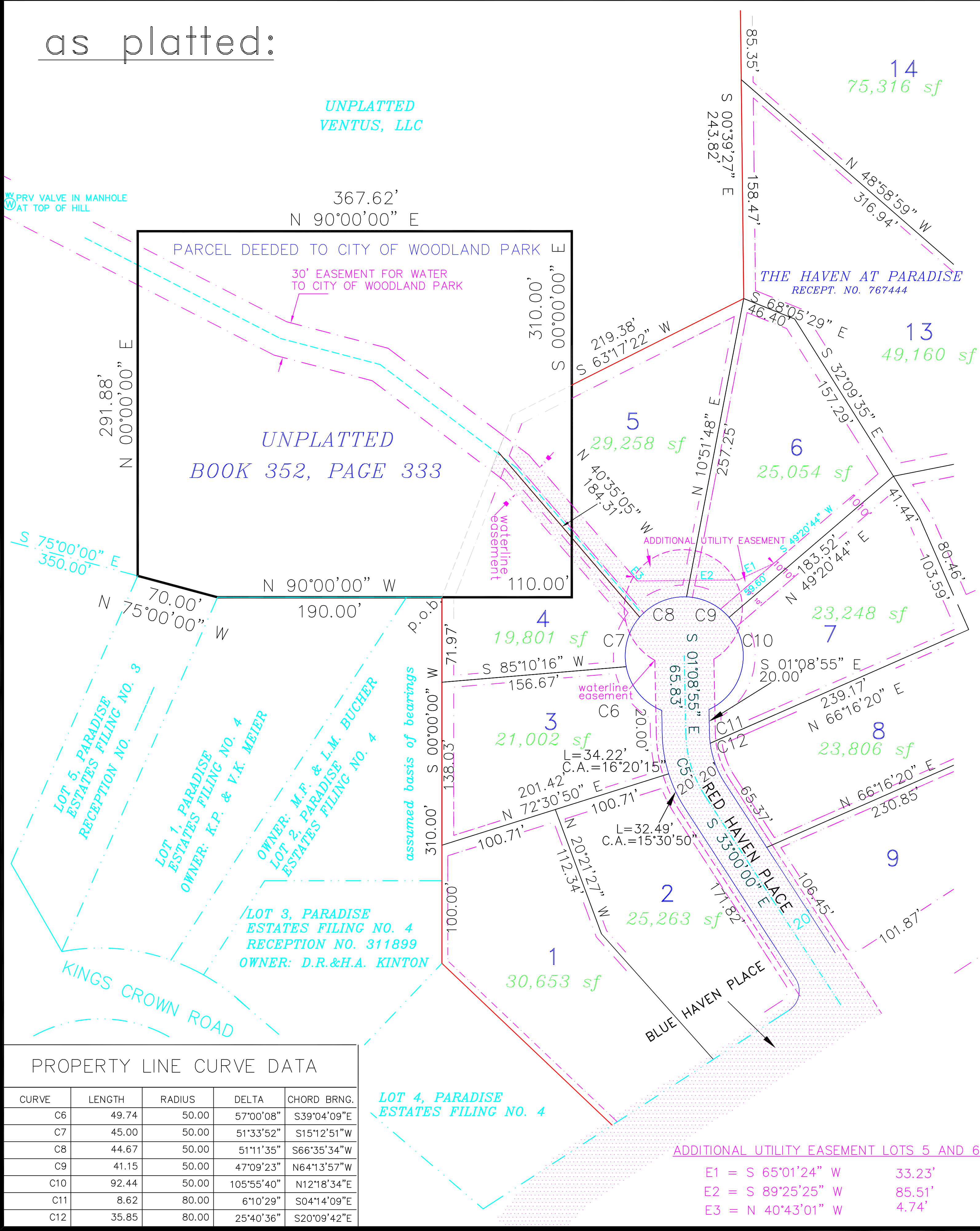
4465 NORTHPARK DRIVE SUITE 303
COLORADO SPRINGS, COLORADO 80907
719-630-0559

THE HAVEN AT PARADISE FILING NO. 2

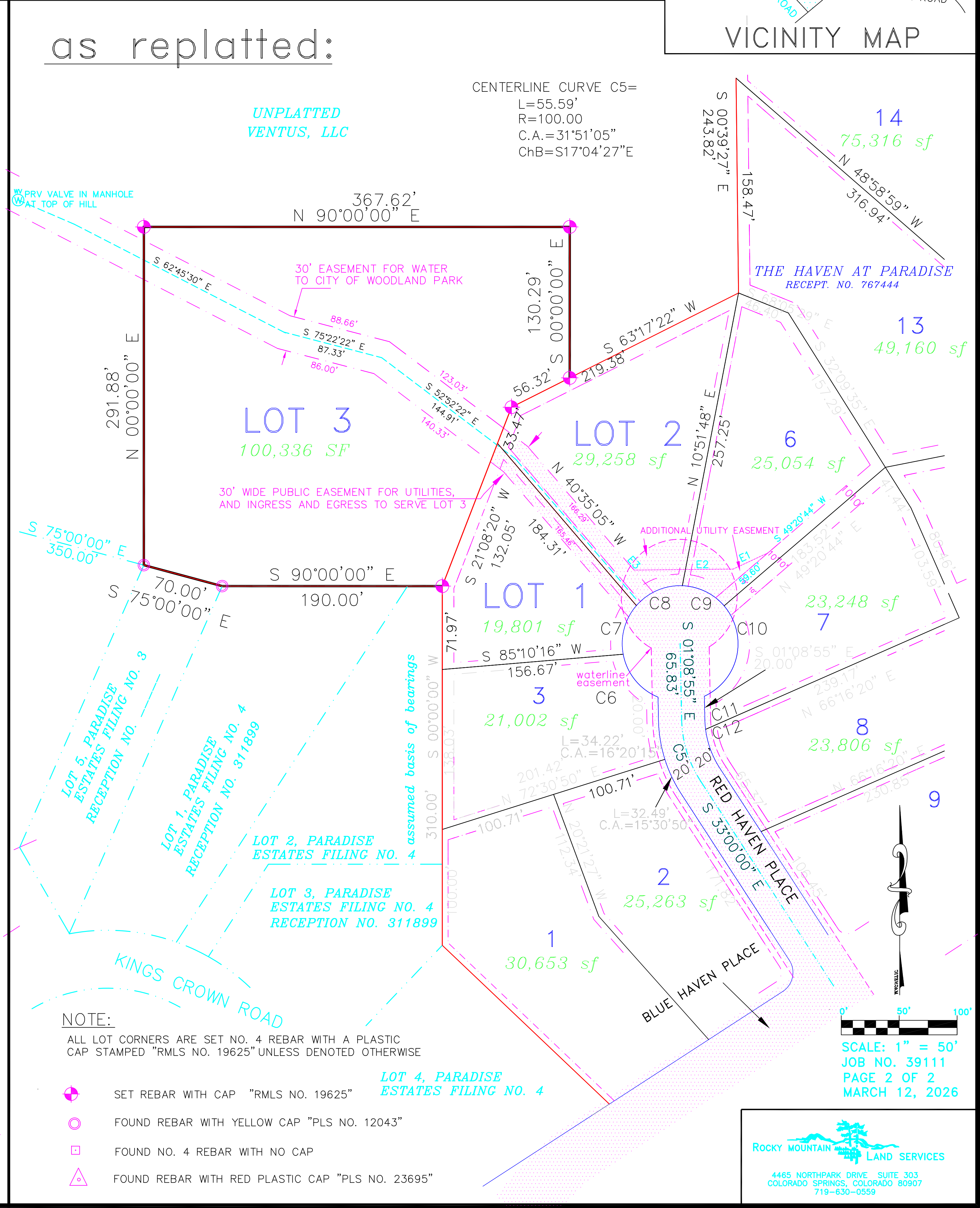
A REPLAT OF LOTS 4 AND 5, THE HAVEN AT PARADISE TOGETHER WITH AN UNPLATTED TRACT IN THE SW 1/4 OF SECTION 19, T 12 S, R 68 W IN THE CITY OF WOODLAND PARK, TELLER COUNTY, COLORADO



as platted:



as replatted:





STAFF REPORT

TO: Mayor Jones and City Council

FROM:

DATE: July 16, 2026

SUBJECT: Ordinance No. 1525, Series 2026, An Ordinance of the City Council for the City of Woodland Park, Colorado Imposing a Temporary Moratorium on the Submission, Acceptance, Processing, and Approval of Applications for the Establishment of Data Centers in the City. (L) (Presenter: City Attorney)

BACKGROUND:

RECOMMENDATION: Approve Ordinance No. 1525, Series 2026, An Ordinance of the City Council for the City of Woodland Park, Colorado Imposing a Temporary Moratorium on the Submission, Acceptance, Processing, and Approval of Applications for the Establishment of Data Centers in the City.

ATTACHMENTS: 1. Ordinance 1525 – Temp Moratorium - Data Centers

CITY OF WOODLAND PARK, COLORADO
ORDINANCE NO. 1525
(Series 2026)

**AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF WOODLAND PARK,
COLORADO IMPOSING A TEMPORARY MORATORIUM ON THE SUBMISSION,
ACCEPTANCE, PROCESSING, AND APPROVAL OF APPLICATIONS FOR THE
ESTABLISHMENT OF DATA CENTERS IN THE CITY**

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

WHEREAS, pursuant to C.R.S. § 31-15-401, the City, by and through its City Council (Council), possesses the authority to adopt laws and ordinances within its police power in furtherance of the public health, safety, and welfare; and

WHEREAS, C.R.S. § 29-20-101, *et seq.*, provides the City with the broad authority to plan for and regulate the use of land to best protect and promote the health, safety, and general welfare of present and future inhabitants of the City, to guide future growth, development, and distribution of land uses within the City, and to issue a temporary moratorium when necessary on the acceptance of certain land use applications while engaging in a comprehensive analysis to determine appropriate and necessary amendments to its Land Use Code as it relates to a particular use within the City; and

WHEREAS, local governments and states across the nation are working to address the swift expansion of Data Centers, and similar computing infrastructure, which often require power requirements akin to those of small urban centers; and

WHEREAS, while the City has responsibly managed its energy, fiber, and water consumption to handle incremental growth, Data Centers could pose a disproportionate impact on the City's long-term resource management capabilities; and

WHEREAS, the City does not currently have comprehensive and specific local zoning, land use, and water management laws or regulations that adequately address Data Centers, particularly standalone Data Centers which require extensive electric and water capacity; and

WHEREAS, there is interest and concern on the part of City Council, City Staff, and City Residents related to the possible development of Data Centers within the City; and

WHEREAS, because of the possible impacts of Data Centers on the City's community and infrastructure, reasonable regulations on new or expanded Data Centers are necessary for the City's sustainability, resource management, resiliency, and quality of life; and

WHEREAS, the Colorado General Assembly may consider legislation regarding statewide Data Centers regulations during the 2027 legislative session that may impact local regulation,

which impact will not be known until after the legislation is passed; and

WHEREAS, based on the information presented and provided, Council determined that it is necessary to temporarily suspend acceptance of applications for Data Centers while appropriate regulations, standards, and definitions can be developed through a comprehensive public process; and

WHEREAS, the 18-month temporary moratorium imposed by this Ordinance is intended to prevent the establishment and operation of Data Centers on a temporary basis in order to allow the City to analyze and apply the state of applicable law and regulations surrounding Data Centers, in order to survey current Data Centers throughout the state and nation, to draft amendments to the City's Municipal Code including, but not limited to, the City's Zoning Code and regulations related to Water and Wastewater therein, to consider and draft other amendments and regulations as deemed necessary to monitor and respond to any legislative changes in the 2027 Colorado State Legislative Session, to provide opportunity for public comment, and to ensure prospective owners, developers, and operators of Data Centers are able to make business and investment decisions with sufficient knowledge of local ordinances surrounding Data Centers in addition to promoting the health, safety, and general welfare of the City of Woodland Park's community; and

WHEREAS, the 18-month temporary moratorium imposed by this Ordinance prevents the submission, acceptance, processing, and approval of applications for siting a Data Center in the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO, AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein as conclusions, facts, determinations, and findings by City Council.

Section 2. **Data Center Defined.** For the purposes of this Ordinance, a "Data Center" is defined as any one of the following:

- (a) A stand-alone facility created for the sole or primary purpose of computing and/or data storage and which primarily contains computing components and necessary appurtenances to accomplish the task of computing;
- (b) Any facility, whether a primary use or an accessory use to an existing use, which is created for the purpose of computing and/or data storage and has a demand of 1 megawatt (MW) of electrical capacity or greater; or
- (c) Any facility which is created for the purpose of computing and/or data storage and which has a significant impact on water or wastewater resources as determined by the reasonable discretion of the City Manager or their designee.

Section 3. **Imposition of Temporary Moratorium.** A temporary moratorium in the amount of 18 months shall become effective 7 days after publication following final passage of this Ordinance as follows:

- (a) Restrictions. During the effective term of this Ordinance, there shall be no submission, acceptance, processing, review, public hearing, approval, or siting of a Data Center within the City limits of the City of Woodland Park. A Data Center shall not be considered a use by right in any zoning district.
- (b) Effective Date and Termination. This temporary moratorium shall be in effect 7 days after publication following final passage of this Ordinance and shall terminate on the 16th day of January, 2028 unless terminated at an earlier date or extended by further Ordinance of the Woodland Park City Council.

Section 4. **Existing Uses Excluded.** Nothing in this Ordinance shall affect the continued operation of existing Data Centers. However, the expansion of existing uses is subject to the temporary moratorium herein.

Section 5. **Severability.** The provisions of this ordinance are severable and the invalidity of any section, phrase, clause, or portion of the ordinance as determined by a court of competent jurisdiction shall not affect the validity or effectiveness of the remainder of the ordinance.

Section 6. **Conflicts Repealed.** All ordinances, resolutions, codes, or parts thereof in conflict with this Ordinance are hereby repealed to the extent of such conflict only.

Section 7. The codifier of the City’s Municipal Code, Municipal Code Corporation, is hereby authorized to make such numerical and formatting changes as may be necessary to incorporate the provisions of this Ordinance within the Woodland Park Municipal Code.

PASSED BY CITY COUNCIL ON SECOND AND FINAL READING FOLLOWING PUBLIC HEARING THIS 16th DAY OF JULY, 2026.

City of Woodland Park, Colorado

George F. Jones, Mayor

ATTEST:

Monica Mendoza, City Clerk

CITY OF WOODLAND PARK COLORADO

RESOLUTION NO. 944, SERIES 2026

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO, ADOPTING THE 2026 REVISED COUNCIL RULES OF PROCEDURE.

WHEREAS the City Council revisits and revises its Rules of Procedure from time to time, and;

WHEREAS the City Council has recently agreed on revisions to the Rules and wishes to formally adopt the 2026 revised Rules of Procedure:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WOODLAND PARK, COLORADO:

Section 1. The 2026 revised Woodland Park City Council Rules of Procedure, as set forth in Appendix A to this Resolution, are adopted by the City Council of the City of Woodland Park, Colorado.

The foregoing Resolution was adopted by the City Council of the City of Woodland Park, Colorado, on the 16th Day of July, 2026.

George F. Jones, Mayor

ATTEST:

Monica Mendoza, City Clerk

**WOODLAND PARK CITY COUNCIL
COUNCIL RULES OF PROCEDURE
Revised July 16, 2026**

Section 1.	Purpose and Effect
Section 2.	Parliamentary Authority
Section 3.	Duties of Officers
Section 4.	Meeting Provisions
Section 5.	Council Meetings, Occurrence, Notice Provisions, and Minutes
Section 6.	Council Meeting Agenda and Order of Business
Section 7.	Agenda Preparation
Section 8.	Conducting Public Hearings
Section 9.	City Council Committees
Section 10.	Additional Items
Section 11.	Sanctions

Section 1. Purpose and Effect. These Rules of Procedure ("Rules") constitute the official rules of procedure for the Woodland Park City Council and are adopted for the sole benefit of the members of the City Council to assist in the orderly conduct of Council business. These rules do not grant rights or privileges to members of the public or third parties.

These Rules shall be periodically reviewed as needed, but at least every ~~five~~^{two}(2) years; ~~therefore, the Rules shall be reviewed in the month of June of every year ending in zero (0) or five (5),~~ or as soon thereafter as practicable, and may be reviewed any other time that Council shall choose to review them.

These Rules do not supersede the provisions of the Home Rule Charter of the City of Woodland Park, Colorado, ("Charter") but are only intended to supplement the provisions of the Charter and Woodland Park Municipal Code ("Code").

~~References herein to "he" or "his" are not intended to be gender specific and instead shall be read as "he or she" and "hers or his".~~

Section 2. Parliamentary Authority. In all decisions arising from points of order, the Council may consult the most current edition of Bob's Rules of Order, a copy of which is maintained in the office of the Woodland Park City Clerk ("Clerk"). Any reference to Bob's Rules of Order in these rules means the most current edition of Bob's Rules of Order. A majority of a quorum of Councilmembers present at a meeting may waive any rule.

Section 3. Duties of Officers.

a. Presiding Officers.

The Mayor shall be the presiding officer of the Council. ~~He~~^{The Mayor} shall preside at meetings of the Council and shall have the same right to speak and vote therein as any member. (Charter § 3.2)

The Mayor Pro Tem shall act as Mayor during the absence or disability of the Mayor. In the event of absence or disability of both the Mayor and the Mayor Pro Tem, the Council shall designate another of its members to serve as Acting Mayor during such absence or disability. Any Mayor Pro Tem or Acting Mayor, while serving as Mayor, shall retain all powers granted herein to Councilmen. (Charter § 3.3)

b. Presiding Officer's Duties. It will be the duty of the Presiding Officer to:

- i. Call the meeting to order.
- ii. Keep the meeting to its order of business.
- iii. Control discussion in an orderly manner.
 1. Give every Councilmember who wishes an opportunity to speak when individually recognized by the Presiding Officer.
 2. Allow city staff participation when recognized by the Presiding Officer.
 3. Permit audience participation at the appropriate times.
 4. Require all speakers to identify themselves by name and current municipality of residence for the record, and at the speaker's option,

his or her street address, speak to the question and observe the rules of order.

~~iv. Request that the City Clerk state each motion before it is discussed and before it is voted upon.~~

~~v.iv.~~ Put motions to a vote and City Clerk announce the outcome.

~~vi.v.~~ Confirm that a Councilmember's request of staff is agreeable to a majority of Council present. The City Manager shall first consider a request requiring extensive staff effort or study. On any request, staff may seek clear direction from a majority of the Council.

~~vii.vi.~~ Allow any Councilmember to request a roll call vote.

- c. Presiding Officer-Question of Order. The Presiding Officer shall decide all questions of order, subject to the right of appeal to the Council by any member. A majority vote of Council present in favor of an appeal may overrule the Presiding Officer's ruling.

A speaker is out of order when speaking of matters foreign to the issue.

- d. ATTENDANCE. In the event any member of Council is unable to attend any regular meeting of the Council, such member is requested to make a reasonable effort to so advise the City Clerk, City Manager, or Mayor in advance of the meeting. ~~In the event a Councilmember is not in attendance at a meeting, such absence shall be considered excused, unless any Councilmember objects to the excusal of such absence.~~

~~i. In the event of objection, the City Council shall determine by majority vote whether the absence is excused or unexcused.~~

~~ii.i.~~ In the event a Council-member is absent for three (3) regular meetings in a twelve-month period ~~two-year term~~, any absence thereafter shall be considered ~~unexcused~~ a violation of these Rules, and may subject such Councilmember to disciplinary action by a majority vote of the rest of Council. If a member accrues more than four (4) absences within a twelve (12) month period, or eight (8) total absences within a twenty four (24) month period, the Council may declare the seat vacant, unless the City Council has previously approved the extended absences.

~~iii. When a member's absence from a meeting is declared unexcused by the City Council, at the next succeeding regular meeting attended by the unexcused member, the member may explain the reason for the subject absence and request that the City Council for reconsideration. Such reconsideration may occur upon the concurrence of a majority of the Councilmembers present.~~

~~iv. If a member accrues more than three (3) unexcused absences within a two-year term may subject a Councilmember to disciplinary action by a majority vote of the rest of the Council. If a member accrues more than four (4) unexcused absences or eight (8) total absences within a two-year term the Council may declare the seat vacant.~~

- ~~v.ii.~~ If any Councilmember is absent for three successive meetings, ~~without prior approval by the Council in advance of such,~~ and fails to attend the fourth meeting, the seat shall be declared vacant.

Except in the event of a personal need or emergency, no member may leave the meeting while a meeting is in progress without the request and permission of the Mayor. In such event, the Mayor may delay Council action, or proceed without the absent member(s) unless the matter before Council is quasi-judicial.

Section 4. Meeting Provisions. All Council Meetings shall comply with the requirements of the Colorado Open Meetings Law, § 24-6-401 and § 24-6-402, C.R.S. (All regular, special and emergency meetings of the Council shall be open to the public and citizens shall have an opportunity to be heard under such rules and regulations as the Council may prescribe. (Charter § 3.11)).

- a. Quorum. A majority of the members of the Council including the Mayor in office at the time shall constitute a quorum for the transaction of business at all Council meetings. A quorum shall be present at all regular, special and emergency meetings before any formal or legally binding action shall be taken by the Council. In the absence of a quorum, a lesser number may adjourn any meeting to a later time or date. In the absence of all members, the Clerk may adjourn any meeting for not longer than one (1) week. (Charter § 3.12).
- b. Seating Arrangement. The Mayor shall sit at the center of the Council dais, and the Mayor Pro Tem shall sit at the right hand of the Mayor. The City Attorney shall sit at the left hand of the Presiding Officer, to readily assist in consultations for order of the meeting. The City Manager shall sit at the left hand of the City Attorney. The remaining Councilmembers shall be seated to the right of the Mayor Pro Tem pursuant to the arrangment agreed upon by consensus of the Mayor and Ceouncil in alphabetical order with any non-elected or appointed Councilmember(s) seated in the last remaining seats on the dias in alphabetical order should there be multiple non-elected/appointed Councilmember(s).
- c. ~~Forms of Address. Council members may address each other by first name, full name, or by formal title, always doing so in a respectful manner.~~
- d. c. Dissents and Protests. Any Councilmember shall have the right to express dissent from any ordinance or resolution of the Council and have the reason entered in the minutes, if requested by the dissenting Councilmember.
- e. d. Voting. The votes during all Council Meetings and Committee balloting shall be transacted as follows:
 - i. Unless otherwise provided for by Charter, ordinance, or resolution, all votes shall be by a roll call vote taken by the Clerk, except that at the request of the City Clerk or any Councilmember, either a voice vote or show of hands vote may be taken by the Clerk, and the City Council may, in voting upon appointments to Council, (Boards and Commissions, vote by paper ballot and may vote for any one of the candidates for appointment. The paper ballot shall have the name of the Council Person casting the vote upon it and at the conclusion of the vote, the paper ballots shall be collected and given to the City Clerk who shall read the vote cast by each Council Person into the record. Each candidate receiving a majority of present Council Members

votes shall be appointed to the Board or Commission. (Charter § 7.14)). (In all roll call votes during a meeting, the names of the members of the Council shall be called in alphabetical order and the name to be called first shall be advanced one (1) position alphabetically in each successive roll call vote. (Charter § 7.3 (c)).

On any matter upon which a tie vote is recorded, the matter shall be included on the agenda of the next succeeding regular meeting of the Council. If the result of the vote at the succeeding meeting is again a tie, the matter shall fail. (Any member refusing to vote, except when not so required by this Charter, shall be considered delinquent in his or her duties and an affirmative vote shall be cast and recorded in his or her name. (Charter § 7.3 (a), last sentence)).

In the event the Mayor or any Councilmember, or any member of his or her immediate family, has or could potentially be construed as having a conflict of interest, said Mayor or Councilmember shall declare such interest. If the Mayor or any Councilmember fails to declare such interest, the remaining members of the Council shall determine by a majority vote whether said interest does in fact constitute a conflict of interest. ((b) Neither the Mayor nor any member of the Council shall vote on any question in which ~~he-they~~ has a conflict of interest, other than the common public interest, or on any question concerning his or her own conduct. (Charter § 3.14))

A vote by "Yes" or "No" shall be taken upon the passage of all ordinances, resolutions and motions, and entered upon the minutes of the Council proceedings. (Every member, when present, must *vote* upon ordinances, resolutions and motions, except a member shall be excused from *voting* on any question in which ~~he-they~~ has a conflict of interest or on any question concerning ~~his-their~~ own conduct. Each member of the Council who is present shall *vote* when ~~his-their~~ name is called, unless excused by the unanimous consent of the remaining members present. Any member refusing to *vote*, except when not so required by this Charter, shall be considered delinquent in their duties and an affirmative *vote* shall be cast and recorded in their name. (Charter § 7.3 (a)).

(The "Yes" and "No" votes upon all ordinances, resolutions and motions shall be entered upon the minutes, except that where the *vote* is unanimous it shall only be necessary to state that the *vote* was unanimous. (Charter § 7.3 (b)).

Debate. The Presiding Officer should offer the maker of the motion the opportunity to speak first during discussion on the motion. Individual Councilmembers, after recognition by the Presiding Officer, may each speak.

- ~~ii. Where electronic voting mechanisms are utilized, the final vote will be held privately by the Clerk until all members have finalized their vote electronically, after which the individual Councilmember votes will be announced and posted publicly.~~

- i. While the Council is in session, the members must preserve order and decorum. A member should not by conversation or otherwise (a) delay or interrupt the proceedings; (b) disrupt any member while speaking or the peace of the Council; or (c) refuse to obey the orders of the Council or the Presiding Officer, except as otherwise provided in these rules.
- ii. Persons may address the City Council regarding any action of the City Council, individual Councilmember, or individual staff member. However, they shall direct their remarks to the entire City Council and shall exercise proper respect and decorum. A person (or persons) disrupting a Council meeting shall be asked by the Presiding Officer to cease the disruptive behavior. The Presiding Officer, in the event of any disturbance or disorderly conduct in Council Chambers, shall have the power to order the same to be cleared and shall have authority to appoint a member of the Police Department as a temporary sergeant at arms for the purpose of preserving order in and near the Council Chambers.

~~g.f.~~ Confidentiality.

- i. Councilmembers shall keep confidential all written materials and verbal information provided to them during executive sessions. Confidentiality also covers information provided to Councilmembers outside of executive sessions when the information is exempt from disclosure under law.
- ii. A decision to breach confidentiality, or to waive a privilege, such as the attorney-client privilege, shall only be made by the Council acting as a whole, whenever the confidentiality requirement or the privilege applies to the city as a whole or to the Council as a whole. Any Councilmember who individually breaches such confidentiality, or who purports to waive such a privilege will be considered to be acting outside the performance of the councilor's authority. Further, the intentional dissemination of confidential information received in executive session, whether oral or written, shall constitute misconduct of office.
- iii. Following an executive session, the designated City staff representative handling the issue shall manage the contact with any other party. Any Councilmember having any contact or discussion shall make full disclosure to the City Manager and/or the Council in a timely manner.

~~h.g.~~ Comfort Recesses. A break may be taken 2 hrs. after the start of a meeting, or at the Mayor or city council's' discretion. ~~at 9:00pm.~~

~~i.h.~~ Seating and other arrangements. Council chambers shall consist of general public seating arranged in a manner to maximize the seating and allow for comfortable spacing.

- i. The city staff who sit at the dais are the City Manager, City Attorney, City Clerk, and other presenting staff when additional seating is available. Remaining staff shall sit at a staff table.
- ii. Council may designate a staff table to allow room for additional staff presenting to place their materials and limit the use thereof to staff only.

- iii. Council may designate a press table to be utilized by credentialed members of the press including, for example, newspaper and radio staff and reporters.

Section 5. Council Meetings, Occurrence, Notice Provisions, and Minutes.

- a. Regular Meetings. Regular Meetings are held the first and third Thursdays of the month at 6:00 p.m., except that Council meetings times may be adjusted to accommodate holding executive session(s) prior to the order of business.
- b. Special Meetings. Special meetings of the Council shall be called by the Clerk on the written request of the Mayor, or by any two (2) members of the Council, on not less than twenty-four (24) hours written notice to each member of the Council, served personally or left at his ~~or her~~ usual place of residence or place of business, and written notice posted in not less than three (3) public places. (Charter § 3.8 (a)). (No business shall be transacted at any special meeting of the Council unless the same has been stated in the notice of such meeting. (Charter § 3.8 (b)). For purposes of the noticing of special meetings, an e-mail, and a text message, followed by an acknowledgement, shall be considered a written notice.
- c. Work ~~or Study~~ Sessions. ~~References to “Work Sessions” for the purpose of these procedures are equally applied to “Study Sessions”.~~ The Council, at its sole discretion, may schedule and hold Work ~~or Study~~ Sessions as it deems necessary, including during or within a Regular Council Meeting. Work ~~or Study~~ Sessions are informal ~~meetings-discussions~~ for the purpose of review or ~~discussion-analysis~~ of certain topics: i.e. programs, projects, or issues; ~~the~~ upcoming Regular Business Meeting preliminary agendas; forthcoming programs and future Council agenda items; progress on current programs or projects. The City Manager may request to provide other information they feel is appropriate for consideration for a Work Session discussion. Work ~~or Study~~ Session discussionss are intended to provide information or to develop policy consensus, and are not generally used for final actions.
- d. Executive Sessions. The Council may meet in executive session only under those circumstances allowable by the laws of the State of Colorado; provided, however, that no formal or legally binding action by the Council for the City shall be taken at any such executive session. (Charter § 3.11 (a).

The Council may hold executive sessions from which the public may be excluded, for those purposes allowable by the laws of the State of Colorado.

- e. Public Notice. The City shall comply with the provisions of § 24-6-402, C.R.S. to provide notice of Council meetings.
- f. Minutes. The City Clerk shall prepare action minutes for all regular and special meetings. Action minutes will minimally include the following items:
 - i. Place of the meeting;
 - ii. Time the meeting started and ended;
 - iii. Which members of Council were present and, if relevant, any absences;
 - iv. The fact that a quorum was present;

- v. Text of all main motions taken up by the Council and their disposition (passed, failed, referred to a committee, postponed, etc.);
 - vi. Any points of order that were made and their resolution; and
 - vii. Any other notations required under Charter, Code, or these Rules; and
 - viii. If Council went into executive session, the time of entering and the time of leaving such session. (See “Mastering Council Meetings” by Ann G. McFarlane)
- g. Recordings. At a minimum, the City Clerk shall audio record all regular, special, and work session meetings in an archival media form. Video recordings that include audio are an acceptable alternative for documenting the meeting/session. For purpose of retention, work sessions shall comply with the statute retention requirements of regular meetings.
- i. All recordings shall be retained by the City Clerk in accordance with existing statute requirements.
 - ii. All recordings shall be available for public records requests in compliance with existing statutes.
 - iii. When digital recordings are available, endeavor to have them available on the city web site as soon as possible.

Section 6. Council Meeting Agenda and Order of Business.

- a. Order of Business for Regular Business Meetings. The typical order of business for each Regular Business Meeting shall be as follows:
- i. Call to Order
 - ii. Roll Call
 - iii. Pledge of Allegiance
 - iv. Ceremonies, Presentations, and Appointments
 - v. Approval of Agenda Order & Content (Additions, Deletions or Corrections to Agenda)
 - vi. Consent Calendar (Public Comment May Be Heard)
 - vii. Public Comment on Items Not On the Agenda.
 - ~~vii.~~viii. Work Session (if necessary applicable)
 - ~~viii.~~ix. Unfinished Business (Including Public Hearings)
 - ~~ix.~~x. Ordinances on Initial Posting (Public Comment May Be Heard)
 - ~~x.~~xi. Public Hearings (Public Comment May Be Heard)
 - ~~xi.~~xii. New Business (Public Comment May Be Heard)
 - ~~xii.~~xiii. REPORTS:
Reports should be confined to Public Service Announcements, Liaison reports, and other community based announcements or presentations. No personal or ad hominem attacks or election campaigning shall be allowed.
 - 1. Mayor’s Report
 - 2. Council Reports
 - 3. City Attorney’s Report
 - 4. City Manager’s Report(s)
 - ~~xiii.~~xiv. Executive Session (if necessary). (Executive Sessions may also be held first or prior to the order of business).
 - ~~xiv.~~xv. Adjournment

consensus of the City Council.

The agenda of a Special Meeting shall generally follow the same format as that provided for Regular Business meetings.

~~b. Order of Business for Work or Study Sessions. The order of business for each Work or Study Session shall be flexible to better accommodate discussion and time sensitive issues and may be changed upon majority approval of the Council. The typical agenda order will be as follows:~~

- ~~i. Call to Order~~
- ~~ii. Roll Call~~
- ~~iii. Pledge of Allegiance~~
- ~~iv. Approval of Agenda Order & Content (Additions, Deletions or Corrections to Agenda)~~
- ~~v. Study Session Items for Discussion or Review~~
- ~~vi. Public Comments (optional)~~
- ~~vii. Adjournment~~

~~e.b. Precedence of Motions. Motions are to be phrased in an affirmative grammatical manner; and avoidance of any “double negative” type grammar in motions is encouraged.~~

A Councilmember may withdraw his/her motion at any time before it is put to a vote.

When any motion is upon the floor and the question is under debate, no motions shall be received but the following, and they shall generally have precedence in the following order, to wit:

Not debatable

- To adjourn.
- To call for the previous question.
- To postpone to a date certain.

Debatable

- To postpone a legislative matter indefinitely.
- To recess for a definite time.
- To refer.
- To amend.
- To amend the motion to amend.
- To lay on the table.

~~d.c. Council Agenda. No item shall be voted upon which is not on the agenda as approved by the Council at the meeting, except that Council may vote to hold an executive session that is not on the agenda as approved by the Council at the meeting.~~

~~e.d. Consent Calendar. The items on the consent calendar include those that: (a) have been previously discussed by the Council; (b) can be reviewed by the Council without further explanation based on the information delivered to the Council by the administration; or (c) are so routine or technical in nature that passage is likely.~~

As public comment is customarily heard on Second Reading of the ordinance, which occurs at the meeting following initial posting, public comment will ordinarily not be taken at the meeting when initial posting occurs. Notwithstanding this customary practice, the presiding officer may choose to receive public comment on initial posting, should the circumstances warrant.

Councilmembers may ask questions about items on initial posting, but staff presentations will not be scheduled at initial posting. Background information on the item may be included in the packet for the meeting at which initial posting occurs.

The motion to adopt the consent calendar shall be non-debatable and have the effect of moving to adopt all items on the consent calendar. Since adoption of any item on the consent calendar implies unanimous consent, any member of the Council shall have the right to remove any item from the consent calendar. Therefore, under the item "Approval of Agenda Order & Content," the Presiding Officer should inquire if any Councilmember wishes an item to be withdrawn from the consent calendar. If any matter is withdrawn, the Presiding Officer shall place the item at an appropriate place on the agenda for deliberation at the current or a future Council meeting.

Under the item "Consent Calendar," the Presiding Officer should inquire if any Councilmember wishes to record a "no" vote. If a Councilmember wishes to record a "no" vote without withdrawing the item from the consent calendar, the Councilmember may do so by identifying the agenda item number and stating that intention at the time the Presiding Officer inquires whether any items are to be withdrawn from the consent calendar. The City Clerk records any "no" vote for any remaining Consent Calendar item(s), noting which item(s) have a specific "no" vote registered by dissenting Councilmember(s) along with the dissenting Councilmember name. The Consent Calendar adoption motion vote shall include the voting of all Councilmembers, dissenting to individual items or not.

f.e. Public Comments.

- i. Oral and Written Comments. Any citizen or his or her designated spokesperson may speak under public comments for no more than three minutes, unless this rule is suspended by the Council. A speaker may read written comments they have authored themselves. In the case of a disability prohibiting a written comment speaker from speaking, they may designate a citizen spokesperson to execute the reading of their comments. Suspension of the three minute rule will require agreement by the majority of the Council present. A citizen or his/her designees may speak once per public comment period.

Persons present at a Council meeting and who have signed up shall be heard first in public comment. Next, persons who have signed up to speak and are present remotely will be heard. Next, persons present who have not signed up but indicate a desire to speak will be heard. ~~Next, persons who have signed up to speak and are present remotely will be heard.~~ Finally, Council will hear from those participating remotely who have not signed up to speak but indicate a desire to do so by raising their hand.

If a citizen or his/her designee appearing before the Council has used three minutes, that person, after all those who have signed up to speak have done so, may continue to address the Council if Council votes to suspend the rule.

All other written comments shall be handed to council, but no other written comments or correspondence shall be read into the record.

Public comment will not be taken in connection with items designated on the Council Agenda as Initial Posting or First Reading, Unfinished Business or New Business, except with permission of the presiding officer.

The Presiding Officer may address any issue raised by a citizen during public comments, refer the matter to the staff, or a future study-work session for discussions and/or thank the citizen for his or her comments.

Councilmembers may ask citizens clarification questions, during public comment, however public comment is not intended to be a dialogue or debate between the witness and Councilmembers.

The Council may more informally take public comments at a study-work session, when appropriate and practical.

- ii. Identification of Speakers. Persons testifying shall identify themselves for the record by name and municipality of residence, and at the person's option, his or her street address. If representing an organization, the speaker shall also identify the location of the organization.
- iii. Instructions for Speakers. Instructions for speakers will be affixed to the podium. The Presiding Officer will advise speakers that their comments are being recorded and are a matter of public record.
- iv. Addressing Council Outside of a Public Hearing or Public Comments. No person may address the Council while it is in session without the recognition of the Presiding Officer.

g.f. Reports of the Mayor and Councilmembers. Reports of the Mayor and Councilmembers shall be directly related to City business. Such reports may include, but are not limited to: request for future agenda items; report on events or meetings of outside municipal boards or groups to which a Council member has been assigned or appointed; announce community-wide events; introduce citizen concerns or inquiries about City services; or to make simple information requests that can be easily answered by City staff at the City Council Meeting or by later communication. Council should endeavor to give City Staff advance notice of any staff requests made during these Reports, when possible.

The Mayor and Councilmembers shall not use this portion of the Meeting to make political statements; to rebut, respond to, or refute actions previously taken by the City Council; or to comment about or respond to the actions or comments of a fellow Councilmember.

Section 7. Agenda Preparation. The Council's agenda for meetings belongs to the Council whose purpose is to conduct the business of the City for the benefit of the citizens. In order

for the Council to have sufficient advance knowledge of and preparation time for the upcoming agenda, the following procedure shall be followed for generating a future agenda for any Regular Council meeting:

- a. The City Clerk, under direction of the City Manager, will maintain an informal, draft, preliminary agenda for the next several regular Council meetings that includes dates and anticipated agenda items for said meetings. The preliminary agenda shall also include pending agenda items that have not been scheduled.
- b. An item for a Council meeting may be placed or modified on the agenda via email request to the City Manager and City Clerk, by any of the following methods:
 - i. A majority vote of the Council at a prior meeting.
 - ii. Council consensus at a prior meeting.
 - iii. By the Mayor or any two Councilmembers. The names of the requester Councilmembers shall be set forth on the agenda.
- c. Agenda items that are continued from one meeting to another will be placed on an available future meeting agenda based upon workloads, priorities, and other scheduling considerations, as determined by the Mayor or Mayor Pro-tem in the absence of the Mayor, in consultation with the City Manager.
- d. Special meeting agendas shall become finalized by the Mayor or Mayor Pro-tem in the absence of the Mayor and consensus of Council and posted as soon as practicable, and in compliance with Colorado law, before the meeting.
- e. In the event of emergency or time sensitive matters, any agenda may be amended with concurrence of at least two Councilmembers or the Mayor and a Councilmember and posted as soon as possible in compliance with Colorado law. Matters that can practically be held at a later date should be placed upon the preliminary agenda for later scheduling to ensure proper due diligence.
- f. Public Requests for Presentations and Proclamations.
 - i. It is the policy of the City to only consider requests to allow presentations or to make proclamations for events, issues, or causes that directly affect Woodland Park residents, businesses, and organizations.
 - ii. The City Council will only consider requests that are timely and have potential relevance to a majority of Woodland Park's residents, businesses, and organizations. Requests to make a formal presentation to Council must be accepted only from individuals or organizations located in Teller County.
 - iii. Each presentation or proclamation has a five (5) minute time limit.
 - iv. In order for any PowerPoint or similar visual aid to be used as part of any presentation to Council, a copy of such presentation must have been included in the packet distributed to the Council before the meeting at which such visual aid is proposed to be used.
 - v. No action will be taken immediately following a presentation. Any action by the Council will be made an agenda item for a future meeting of the Council.
 - vi. Presentations that include a request for some sort of official action by the Council shall be placed on the agenda under the "New Business" heading.
 - vii. Presentations, ceremonies, and proclamations shall be limited to three (3) agenda items per meeting unless approved by the Mayor and two Councilmembers in advance per the process described above.

Section 8. Conducting Public Hearings.

- a. Rules for conducting Public Hearings. Generally, and except where the Code specifies different procedures, the following rules of procedure will apply to public hearings (and public comment on items on the agenda for which the Council accepts public comment). However, these rules may be altered, amended, or revised upon consensus of the City Council.
 1. Presiding Officer shall declare the public hearing open and ask for Councilmembers to disclose any ex parte communications or conflict of interest that may result in recusals.
 2. Staff's review of the Staff Report with project description, findings and recommendation.
 3. Applicant's presentation and justification for their request. (Note: The applicant may present first followed by the staff report, if preferred.)
 4. Presiding Officer shall recognize questions from the Council to the applicant and staff, as needed, during the presentations.
 5. Presiding Officer shall open the Public Comment portion of the hearing.
 6. Presiding Officer shall close the Public Comment portion of the hearing.
 7. The applicant may then present rebuttal evidence and additional information to further clarify any questions that may have been raised by the public.
 8. Presiding Officer may recognize any final questions from the Council and conclude the evidentiary portion of the hearing.
 9. Upon closure of the evidentiary portion of the hearing, the Presiding Officer encourages deliberations on the findings of the application.
 10. Presiding Officer encourages a Motion and second to the Motion.
 11. Presiding Officer requests any further discussion on the Motion.
 12. Motion is voted upon, making a determination on the request.
- b. Rules for conducting Quasi-Judicial Hearings. The following additional rules shall be observed during any Council quasi-judicial public hearing:
 - i. Public oral testimony shall not be given on quasi-judicial matters outside of a public hearing except on matters of procedure. If a quasi-judicial matter is on the agenda, the City Attorney, or the City Clerk, in the absence of the City Attorney, shall inform the public what the Charter and Code permit as to public comments on quasi-judicial matters. If comments are provided in writing, such written comments must be filed with the Clerk no later than 1:00 p.m. of the Wednesday preceding the hearing. No material submitted later than that time will be considered by the Council unless permitted by the Presiding Officer.
 - ii. The Presiding Officer shall declare the public hearing open, and ask councilmembers to disclose ex parte oral or written communications.

Section 9. City Council Committees.

- a. To help the City Council complete its work and to make City Council Meetings more efficient, the Council may form Committees to gather information; consider

project/program options; or other duties as may be assigned by the City Council. Any such Committee shall only be authorized to investigate and evaluate those matters referred to it by the City Council.

- b. ~~Each Councilmember shall be notified when a Council Committee meets and shall receive a copy of the Meeting Agenda.~~ After a Council Committee has met, the Committee Chair shall report the Committee's activities to the entire Council at the next Regular Meeting; or the assigned staff support employee shall prepare a written summary of the Committee's activities for distribution to the entire Council.
- c. The following basic rules shall apply to City Council Committees:
 - i. Ad Hoc Committee Assignments. Ad hoc committees of not more than three Councilmembers may be appointed by the Presiding Officer, with the concurrence of the Council, from time to time as the need arises. The Presiding Officer, with the concurrence of the Council, shall also appoint the chair of any such ad hoc committees.

The City Manager may be an ex-officio member of any and all such committee(s).

- ii. Standing Committee Assignments. If standing committees are formed, their members shall be appointed by the Presiding Officer, with the concurrence of the Council. The Presiding Officer, with the concurrence of the Council, shall also appoint the chair of such standing committees.
- iii. Committee Meetings Open to Public. All meetings of committees designated pursuant to this Section shall comply with the requirements of the Open Meetings Law §24-6-401 and §24-6-402, C.R.S.

Section 10. Additional Items.

- a. Decorum - General. Councilmembers are strongly encouraged to exercise principles of general decorum in all aspects of their official City conduct, including but not limited to public statements, press releases, media interviews and written correspondence constituting a public record. For purposes of this subsection, "general decorum" shall mean politeness, courtesy, professionalism, and avoidance of personal insults, ridicule, bullying, slanderous remarks and ad hominem attacks with respect to other City officials, employees, and fellow Councilmembers.
- b. Electronic Devices. Councilmembers may use computers, electronic tablets, smart phones, personal digital assistants and similar devices, whether personal or City-issued, to access data during council meetings in a manner that is not distracting to others or disruptive to the meeting. Councilmembers shall not communicate using telephonic, text messaging, video chat/streaming, or any form of social media during a council meeting. During quasi-judicial matters, Council members shall not make or receive personal, private phone calls, text messages, or emails while at the Council dais. Outside quasi-judicial matters, Councilmembers should keep personal communication to a minimum for urgent family or personal communications and not use electronic means to avoid the open discussion of public business.

Councilmembers shall not communicate in any electronic format with another Councilmember during a council meeting.

- c. Social media. This policy applies to any pre-existing or proposed social media tools including but not limited to: social media websites, blog, microblogging, discussion forums, photo and video sharing websites, wiki, and virtual worlds used to conduct official city business including matters effecting the City Council's policy making functions consisting of the discussion or undertaking of a rule, regulation, ordinance, or formal action of the City Council or the exercise of functions required or authorized by law or involving the receipt or expenditure of public funds
 - i. Officials must not reveal any confidential or privileged information about the city, its constituents, its employees, or its contractors.
 - ii. Officials should be honest and accurate to the best of their ability when posting information or news, and should correct any mistakes, misstatements and/or factual errors in content upon discovery and in a timely manner. Officials should not post or share information known to be false or intentionally misleading.
 - iii. Unless the official has been designated to serve as a spokesperson, officials should never represent themselves as a spokesperson for the City Council, a board or committee, the city administration, or any city department.
 - iv. Officials are expressly prohibited from using personal or professional social media to engage in any activity or conduct that violates federal, state, or local law. as such, officials are prohibited from deleting posts and related comments regarding any city-related matters and are prohibited from convening and discussing substantive issues online to avoid violation of Colorado open records act and Colorado sunshine law.
 - v. Officials are strongly encouraged to separate personal social media accounts from professional social media accounts so that city-related matters and all public records generated from those posts are easily archived and not intermingled with personal posts not related to city matters.
 - vi. Officials are strongly encouraged to consider the potential impact of social media statements prior to posting. The city strives to be professional in its operations and processes.
 - vii. Officials are prohibited from deleting comments that do not violate stated posting restrictions from Woodland Park city residents or blocking said residents on official social media websites, blog, microblogging, discussion forums, photo and video sharing websites, wiki, and virtual worlds. Officials may not violate the free speech rights of members of the public by removing comment based on the viewpoint or opinion expressed.
- d. Conduct outside of meetings. Councilmembers are constantly being observed by the community every day that they serve in office. Their behaviors and comments serve

as models for proper decorum in the City of Woodland Park. Honesty and respect for the dignity of each Councilmember and community member should be reflected in every word and action taken by Councilmembers, ~~24 hours a day, seven days a week~~. It is a serious and continuous responsibility.

- i. Councilmembers should not make promises or guarantees on behalf of the city, staff, other city boards, committees or commissions, or the City Council.
 - ii. Councilmembers should not make personal comments, attacks, or derogatory remarks about other Councilmembers. While it can be acceptable to publically disagree about an issue, it is unacceptable to make derogatory remarks about others, their opinions and actions.
 - iii. When appearing in a non-official representation capacity before another governmental agency or organization the Councilmember shall clearly state that the statement is their own. Councilmembers should be cautious that even when they represent their own opinions, it still may reflect upon the city. Councilmembers may relate official actions and positions taken by the City Council.
- e. Conduct with city staff. Per the City Charter, the City of Woodland Park is a Council-Manager form of government which requires separation of certain responsibilities. Governance of the city relies upon the cooperative efforts of elected officials, who set policy, and city staff, who implements and administers the Council's policies. Therefore, every effort should be made to be cooperative and show mutual respect for the contributions made by each individual for the good of the community.
 - i. Councilmembers should treat all staff as professionals and practice clear and honest communication that respects the abilities, experience, and dignity of each staff member. Unprofessional or abrasive conduct to staff is not acceptable. If an employee behaves unprofessionally towards Council or the public, Councilmembers should inform the City Manager or City Attorney directly and immediately, in some form of confidential communication.
 - ii. Information requests should be handled through the City Manager, City Attorney, or Municipal Judge as appropriate unless these direct reports have provided additional guidelines and directions for staff interactions. Requests for follow-up or directions to staff should be made only through the City Manager or City Attorney. When in doubt about if it is appropriate to have contact with staff, Councilmembers should ask the City Manager or City Attorney.
 - ii.iii. Individual Councilmembers may request the assistance of the City Attorney on a matters that will require one hour or less of the attorneys' time. Requests that will require one hour or more of the attorneys' time may be made by two or more members of the Council in writing, or by Council consensus.

- iii.iv. Unless the charter or ordinances require, or if expressly invited to

participate, Councilmembers should avoid being involved in administrative functions. Councilmembers should not attempt to influence city staff on the making of appointments, awarding of contracts, selection of city consultants, processing of development applications or granting of licenses or permits.

~~iv~~.v. Council should avoid being involved in employment issues. Councilmembers should not express concerns or criticize the performance of any city employee(s) in a public forum or in a public manner. If a Councilmember has concern with an employee, the Councilmember should report the same in private communication to the City Manager or City Attorney. Councilmembers should report contact with city employees to the City Manager or City Attorney as appropriate.

~~v~~.vi. Councilmembers should not solicit political support from staff in any form including financial contributions, display of posters or lawn signs, name on support lists, etc. City staff may, as private citizens with constitutional rights, support political candidates but all such activities shall be done away from the work place and on private time.

~~vi~~.vii. The City Manager and City staff should likewise treat all Council members as professionals and practice clear and honest communication that respects the abilities, experience, and dignity of each Council member. Unprofessional or abrasive conduct by staff toward Council is not acceptable. The City Manager should immediately take corrective action if an employee behaves unprofessionally towards Council or the public.

Section 11. Sanctions.

- a. City Council acting by a super majority (2/3 or greater) vote, may impose sanctions on fellow Councilmembers; including reprimand, or public censure, pursuant to the following:
 - i. Councilmembers who intentionally and repeatedly do not follow proper conduct may be reprimanded or formally censured by the council. Serious infractions of the city charter, city ordinances, the code of ethics, or these rules of procedures, could lead to sanctions as deemed appropriate by the council.
 - ii. Councilmembers should first point out infractions to the offending Councilmember(s). If the offences continue, the matter should then be referred to the Mayor in private. If the Mayor is the offender, then the Councilmember should refer the matter to the Mayor Pro-tem.
 - iii. It is the responsibility of the Mayor (or Mayor Pro-tem if appropriate) to initiate action if a Councilmember's behavior may warrant sanction. If no action is taken by the Mayor, the allegations may be brought to a public meeting at the request of at least two (2) Councilmembers. Any sanction shall be by super majority (2/3 or greater) vote of the Council.
 - iv. If the alleged violation occurred outside the direct observation of the Mayor or Councilmembers, the matter should be referred to the Mayor. The Mayor,

or the majority of Council, may request the matter be referred to a third party investigator to determine if a violation occurred.