



City of Woodland Park
City Council Agenda
October 15, 2020
7:00 PM

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

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

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

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

1. CALL TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. CEREMONIES, PRESENTATIONS AND APPOINTMENTS

- A.** Presentation from the Keep Woodland Park Beautiful Committee of the annual Beautification Award to Miss Priss and Choices.

Presenter: Chairperson of the KWPB, Jan Wilson

- B.** Appointment to the Community Advisory Committee (CAC) for the Pikes Peak Area Council of Governments (PPACG), located in Colorado Springs. **(A)**

Presenter: City Clerk, Suzanne Leclercq

4. ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA

5. CONSENT CALENDAR

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

- A.** Approval of minutes from the City Council Special Meeting September 24 and City Council Regular Meeting October 1, 2020. **(A)**

Presenter: City Clerk, Suzanne Leclercq

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

Presenter: Finance Director, Emily Katsimpalis

6. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

7. UNFINISHED BUSINESS

(Public Comment may be heard)

- A.** Presentation of the proposed budget and Budget Message for the 2021 budget for the City of Woodland Park.

Presenter: City Manager Darrin Tangeman and Finance Director, Emily Katsimpalis

- B.** Presentation of the proposed Capital Program for the 2021 Budget Year.

Presenter: City Engineer, Robyn Brown and Public Works Director, Kip Wiley.

8. ORDINANCES ON INITIAL POSTING

(Public comment may be heard)

- A.** None

9. PUBLIC HEARINGS

(Public comment may be heard)

- A.** Approval of Ordinance No. 1384, Series 2020, a request to extend the deadline for completion of the improvements to the existing U-Haul parking lot to June 30, 2021 located at 19251 E. Highway 24 with a legal description of Lot 1, Aspen Acres as requested by Pete LaBarre, High Country Real Estate Holdings, LLC in the Community Commercial (CC) zone district. **(QJ)**

Presenter: Planning Director, Sally Riley

10. NEW BUSINESS

(Public comment may be heard)

- A.** Approve Resolution 867 allocating 18 Multi-family water taps for the proposed Trailhead Townhome development by Habitat for Humanity at Lot 2 Valley View Subdivision. **(A)**

Presenter: Public Works Director Kip Wiley

11. REPORTS

(Public comment not necessary)

- A.** Mayor's Report
- B.** Council Reports
- C.** City Attorney's Report
- D.** City Manager's Report
 - 1. September 2020 Sales Tax Report
 - 2. Update on delayed Mill Levy Certification

Presenter: Emily Katsimpalis

Presenter: Darrin Tangeman

EXECUTIVE SESSION- Pursuant to C.R.S. Section 24-6-402(4)(f)(i) for discussion of a personnel matter, 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: Regarding the City Manager's Employment Agreement.

ADJOURNMENT

****Per Ordinance No. 1363, Series 2020 posted on the City Website 10/7/2020**

MEMORANDUM

TO: Mayor Carr and City Council

CC: Darrin Tangeman, City Manager

FROM: Suzanne Leclercq, City Clerk

DATE: October 8, 2020

SUBJECT: Appointment to the PPACG Citizen Advisory Committee

BACKGROUND:

The Community Advisory Committee (CAC) serves as the formal mechanism for the active participation of citizens in the planning, promotion and evaluation of activities of the Pikes Peak Area Council for Governments (PPACG). The CAC is a non-technical body comprised of volunteers who offer a citizen's perspective on issues such as transportation, the environment, economic development and military growth planning in the Pikes Peak Regions. The CAC also ensures the responsiveness and accountability of government, helps create better plans and activities, and generates support for regional cooperation.

Jon DeVaux has been serving as the City of Woodland Park's PPACG Citizen Advisory Committee representative since July of 2017. The term for this position is up as of October 2020 and PPACG is looking for an appointment from Council for their October 28, 2020 meeting. Pursuant to Council's policy, a notice of open positions for this Committee was posted on the City's website and Facebook page.

An application was received on October 8, 2020 from Mr. Jon DeVaux who would like to continue in this capacity for a second term. A copy of his application is attached for your information. Mr. DeVaux has served in the past and continues to serve on various other City boards to include the Planning Commission. Mr. DeVaux is a business owner in the City of Woodland Park and resides in Woodland Park, Teller County. Mr. DeVaux was contacted and will be present at the City Council meeting Thursday evening.

**Woodland Park City Council
Council Chambers – City Hall
Special Meeting – Work Session
September 24, 2020**

If interested in viewing the corresponding video / discussion related to the subject below you can go to the City's YouTube page to view the video.

1. ROLL CALL: Mayor Carr called the meeting to order at 5:30 PM.

A. The following members of Council were present: Mayor Carr, Mayor Pro-tem LaBarre, Kellie Case, Rusty Neal, Jim Pfaff, and Robert Zuluaga.

The following Staff Members were also in attendance for this meeting:

City Manager Darrin Tangeman
Assist. City Manager/City Clerk Suzanne Leclercq
City Attorney Jason Meyers
Management Analyst Rob Felts
Finance Director Emily Katsimpalis

Council Work session – 2021 Budget Discussion (minutes are not recorded for work sessions)

The time being 8:17 PM Mayor Carr adjourned the work session and asked for a motion to move into Executive Session. The following motion was made:

MOTION: *To move into Executive Session Pursuant to C.R.S. Section 24-6-402(4)(f)(i) for discussion of a personnel matter, 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: Regarding the City Manager's Employment Agreement. Neal Pfaff. Motion carried 6-0.*

The Executive Session began at 8:29 PM with the following individuals in attendance. Mayor Val Carr, Mayor Pro-tem Hilary LaBarre, Councilmembers Kellie Case, Rusty Neal, Jim Pfaff, Robert Zuluaga, City Manager Darrin Tangeman and City Attorney Jason Meyers.

The Executive Session concluded at 10:45 PM.

ADJOURNMENT: The meeting adjourned at 10:48 PM.

Suzanne Leclercq MMC, City Clerk

APPROVED THIS _____ DAY OF _____, 2020

Mayor Val Carr

Woodland Park City Council
Council Chambers – City Hall
October 1, 2020 Council Meeting Minutes
7:00 PM

If interested in viewing the corresponding video / discussion related to the subject below you can go to the City's YouTube page to view the video.

1. ROLL CALL

The following members of Council present were: Mayor Val Carr, Mayor Pro-Tem Hilary LaBarre, Councilmembers Kellie Case, Hilary LaBarre, Rusty Neal, Jim Pfaff and Robert Zuluaga.

The following Staff Members also in attendance for this meeting were: City Manager, Darrin Tangeman, Assistant City Manager/City Clerk, Suzanne Leclercq, Management Analyst, Rob Felts, Finance Director, Emily Katsimpalis, Planning Director, Sally Riley, Police Chief Miles DeYoung, Parks and Recreation director, Cindy Keating, Public Works Director, Kip Wiley, City Attorney, Jason Meyers and City Engineer Robyn Brown.

2. PLEDGE OF ALLEGIANCE

3. CEREMONIES, PRESENTATIONS AND APPOINTMENTS

A. Presentation of Years of service awards to Mark Mackel and Larry Watters. Public Works Director Kip Wiley recognized Larry Watters for his 35 years of service as an employee to the City of Woodland Park. City Engineer Robyn Brown recognized Mark Mackel for his 25 years of service as an employee to the City of Woodland Park. Mayor Carr presented both employees with a City Recognition Coin.

B. Appointment of Jeff Smith from an Alternate Member of the Board of Review to a Permanent Member. City Clerk Leclercq reviewed this appointment with the Council sharing that Jeff Smith is currently an Alternate Member of the Board of Review and would like to become a Permanent Member of the Board of Review.

MOTION: To approve the appointment of Jeff Smith as a Permanent Member of the Board of Review. LaBarre/Case. Motion carried 6-0.

4. ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA:

5. CONSENT CALENDAR:

A. Approval of the September 3, Special Meeting, September 10, Special Meeting and September 17, 2020 Regular Council Meeting minutes. City Clerk Leclercq reviewed the Consent Agenda with the Council. Motion carried 6-0.

MOTION: To approve the September 3, Special Meeting, September 10, Special Meeting and September 17, 2020 Regular Council Meeting minutes. Neal/LaBarre. Motion carried 6-0.

6. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA:

A. No Public Comment

7. UNFINISHED BUSINESS:

A. None

Mayor Carr moved the Public Hearing for the new liquor license ahead of the initial postings to accommodate the guests in the audience.

8. PUBLIC HEARINGS

Mayor Carr read the QJ announcement into the record.

- A.** Approval of a new Tavern Liquor License for 110 Reserve LLC, dba 110 Reserve LLC, located at 110 Midland Avenue, Woodland Park, Colorado 80866.

City Clerk Leclercq reviewed her Staff report with the Council. This applicant has a current sales tax license and FEIN. Applicant is eligible to apply for a liquor license and the location is eligible to be licensed.

Leclercq introduced Pamela Mikesell the owner of the proposed tavern and building. Leclercq shared that the application was submitted on September 3, property was posted on September 14 and a public notice was placed on the City's website. Leclercq shared that the character of the applicant was not an issue for this hearing, all applicable fees have been paid and that the applicant has submitted a petition proving the needs and desires of the neighborhood signed by 30 residents.

Ms. Mikesell shared her plans with the Council regarding the tavern she would be opening.

MOTION: Approval of a new Tavern Liquor License for 110 Reserve LLC, dba 110 Reserve LLC, located at 110 Midland Avenue, Woodland Park, Colorado 80866. Pfaff/Case. Motion carried 6-0.

9. ORDINANCE ON INITIAL POSTING:

- A.** Consider first reading of Ordinance No. 1384, Series 2020, a request to extend the deadline for completion of the improvements to the existing U-Haul parking lot to June 30, 2021 located at 19251 E. Highway 24 with a legal description of Lot 1, Aspen Acres as requested by Pete LaBarre, High Country Real Estate Holdings, LLC in the Community Commercial (CC) zone district, and schedule the public hearing for October 15, 2020.

Mayor Pro-tem LaBarre recused herself from this hearing.

Planning Director, Sally Riley reviewed with Council her staff report sharing that on September 9, 2020, the City of Woodland Park received a request from the property owner Pete LaBarre to extend the deadline to complete improvements to the existing parking lot to June 30, 2021. Director Riley shared that in Mr. LaBarre's application he states that the delay in this project is due to various COVID relating activities.

Council requested from Ms. Riley to have Mr. LaBarre expand on the reasons during the public hearing as to why the extension is needed.

MOTION: Consider first reading of Ordinance No. 1384, Series 2020, a request to extend the deadline for completion of the improvements to the existing U-Haul parking lot to June 30, 2021 located at 19251 E. Highway 24 with a legal description of Lot 1, Aspen Acres as requested by Pete LaBarre, High Country Real Estate Holdings, LLC in the Community Commercial (CC) zone district, and schedule the public hearing for October 15, 2020. Case/Neal. Motion carried 4-1 with Councilmember Zuluaga voting no.

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

Public Hearing for November 5, 2020.

Planning Director Riley shared that she had met with all of the Councilmembers two at a time to discuss the proposed code changes and to receive guidance for direction to the staff on how to proceed. Riley shared that she has no majority consensus and suggested that this item be tabled until November 5, 2020.

MOTION: To table Ordinance No.1383, Series 2020 to November 5, 2020 on initial posting amending portions of the Municipal Code to include Title 16 Mobile Homes; Title 18 Zoning, and Title 20 Flood Damage Prevention Regulations. The proposed code amendments are generally related to single-family dwelling units in the MFU and MFS zones. Case/Zuluaga. Motion carried. 6-0.

10. NEW BUSINESS

A. None

Prior to hearing Council Reports Mayor Carr read the following regarding Council reports from the Council's Policies and Procedures.

"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 should be allowed."

11. REPORTS:

- A. Mayor's Report:** Mayor Carr shared the upcoming events for the next two weeks.
- B. Council Reports:** Councilmember Case shared the passing of Sandy King.
- C. City Attorney Reports:** City Attorney Meyers shared that there is currently a legal dispute between Charis and the County and that the City is not involved. This is not a legal issue for the City.
- D. City Managers Reports:** City Manager Tangeman shared that to date for CVRF we have currently received 20 business applications and 17 residential applications.

12. EXECUTIVE SESSION: None

13. COMMENTS ON WRITTEN CORRESPONDENCE: None

14. ADJOURNMENT: 7:51 PM

Immediately following the Council Meeting Council held a Budget Work Session.

Suzanne Leclercq MMC, City Clerk

APPROVED THIS _____ DAY OF _____, 2020

Val Carr, Mayor



City of Woodland Park Staff Report for City Council

Meeting Date: October 15, 2020

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

ITEM:

September 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

September

Accounts Payable CHECKS	\$	594,127.91
Payroll CHECKS		285,795.57
Cigna health insurance EFT		82,853.78
Vectra Visa credit card EFT		13,405.24
Total	\$	<u>976,182.50</u>

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

STAFF RECOMMENDATION:

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

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
For Bank Account: 1 VECTRA BANK COLORADO ACCOUNTS PAYABLE (719)687-9246											
110499	CHK	P	PARK STATE BANK & TRUST	487	1	125.00	0.00	125.00	2020-09-02		40840
			HSA EE Con:1682:264:09/01/20	1682:24		125.00	0.00	125.00			
110500	CHK	P	PARK STATE BANK & TRUST	4764	1	41.67	0.00	41.67	2020-09-02		40840
			HSA ID EPB:1682:762:09/01/20	1682:25		41.67	0.00	41.67			
110501	CHK	A	AFFEKTIVE SOFTWARE LLC	5002	1	650.70	0.00	650.70	2020-09-03		40852
			PURCHASED SERVICES - WAC	1534		650.70	0.00	650.70			
110502	CHK	A	AT&T MOBILITY LLC	5118	1	127.03	0.00	127.03	2020-09-03		40852
			AT&T FIRSTNET	287290137930X08282021		127.03	0.00	127.03			
110503	CHK	A	AUTO TRUCK GROUP, LLC	4630	1	369.00	0.00	369.00	2020-09-03		40852
			REPAIR #58	1746459		369.00	0.00	369.00			
110504	CHK	A	BADGER METER INC	4278	3	937.90	0.00	937.90	2020-09-03		40852
			PARTS - F/S	1381069		40.68	0.00	40.68			
			CELLULAR UNIT	1381339		9.80	0.00	9.80			
			METER - F/S	1383039		887.42	0.00	887.42			
110505	CHK	A	CDW GOVERNMENT, INC.	2302	1	1,976.46	0.00	1,976.46	2020-09-03		40852
			LAPTOPS	ZQ08568		1,976.46	0.00	1,976.46			
110506	CHK	A	CINTAS CORPORATION NO 2	4977	1	61.80	0.00	61.80	2020-09-03		40852
			UNIFORMS - FLEET	4060026772		61.80	0.00	61.80			
110507	CHK	A	CORE & MAIN LP	4980	3	752.56	0.00	752.56	2020-09-03		40852
			SUPPLIES - F/S	M734300		193.18	0.00	193.18			
			EQUIPMENT - F/S08	M797533		498.54	0.00	498.54			
			RISER - F/S	M798942		60.84	0.00	60.84			
110508	CHK	A	DELL MARKETING L.P.	1192	1	1,992.15	0.00	1,992.15	2020-09-03		40852
			MONITOR, DOCK, BASE	10406704044		1,992.15	0.00	1,992.15			
110509	CHK	A	DOCUMART COPIES & PRINTING	3252	1	112.50	0.00	112.50	2020-09-03		40852
			BUSINESS CARDS - WPPD	363780		112.50	0.00	112.50			
110510	CHK	A	FARIS MACHINERY CO.	1712	1	182.75	0.00	182.75	2020-09-03		40852
			PARTS - VEH. #32 SWEEPER	A13424		182.75	0.00	182.75			
110511	CHK	A	HAYNES MECHANICAL SYSTEMS	3359	2	5,363.00	0.00	5,363.00	2020-09-03		40852
			PREV. MAINT.-WAC 09/20-11/20	SRVCE000086456		2,238.00	0.00	2,238.00			
			ENERGY SERVICES 09/20-11/20	SRVCE000086457		3,125.00	0.00	3,125.00			
110512	CHK	A	HELTON & WILLIAMSON PC	304	1	994.50	0.00	994.50	2020-09-03		40852
			METER VERIFICATION TESTS - WTP	1735		994.50	0.00	994.50			
110513	CHK	A	IREA	343	2	13,294.31	0.00	13,294.31	2020-09-03		40852
			08/2020 ELECTRICAL CHARGES	343		13,294.31	0.00	2,025.39			
			08/2020 ELECTRICAL CHARGES	343		13,294.31	0.00	11,268.92			
110514	CHK	A	FARM PLAN BIG R	2740	1	132.96	0.00	132.96	2020-09-03		40852
			UNIFORM/ZIMMERMAN - B&G	F49895		132.96	0.00	132.96			
110515	CHK	A	LAW FIRM OF SUZANNE M. ROGERS,	5054	1	2,280.30	0.00	2,280.30	2020-09-03		40852

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			LEGAL SERVICES	08272020		2,280.30	0.00	2,280.30			
110516	CHK	A	LEIBBRAND, ANDREW ARTHUR	4899	1	342.00	0.00	342.00	2020-09-03		40852
			CRMC - TRAVEL TRAINING	08312020		342.00	0.00	342.00			
110517	CHK	A	MCDANIEL, KANDY	4750	1	50.00	0.00	50.00	2020-09-03		40852
			REIMBURSEMENT FOR GIFT CARD	08272020		50.00	0.00	50.00			
110518	CHK	A	MCDANIEL, MICHAEL	4866	1	342.00	0.00	342.00	2020-09-03		40852
			CRMC TRAVEL/TRAINING	08312020		342.00	0.00	342.00			
110519	CHK	A	NICK PINELL	1	1	378.78	0.00	378.78	2020-09-03		40852
			REIMBURSEMENT-TOOL RENTAL	08252020		378.78	0.00	378.78			
110520	CHK	A	RAFAEL CALDERON	1	1	6.41	0.00	6.41	2020-09-03		40852
			UTILITIES DEPOSIT REFUND	3014.19		6.41	0.00	6.41			
110521	CHK	A	JOE & STEPHANIE TANIS	1	1	8.66	0.00	8.66	2020-09-03		40852
			UTILITY REFUND	408.15		8.66	0.00	8.66			
110522	CHK	A	MICHAEL & BOBBIE BAKER	1	1	6.41	0.00	6.41	2020-09-03		40852
			UTILITY DEPOSIT REFUND	4232.17		6.41	0.00	6.41			
110523	CHK	A	ORESTES & JANE PINO	1	1	83.14	0.00	83.14	2020-09-03		40852
			UTILITY REFUND	4659.05		83.14	0.00	83.14			
110524	CHK	A	MARY & BEN CHILCUTT	1	1	32.08	0.00	32.08	2020-09-03		40852
			UTILITY REFUND	5392.02		32.08	0.00	32.08			
110525	CHK	A	NORTHERN SAFETY &INDUSTRIAL CO	2417	2	85.02	0.00	85.02	2020-09-03		40852
			SAFETY SUPPLIES - F/S	904116623		85.02	0.00	55.27			
			SAFETY SUPPLIES - F/S	904116623		85.02	0.00	29.75			
110526	CHK	A	PEAK INTERNET	3141	6	19,291.79	0.00	19,291.79	2020-09-03		40852
			09/2020 CHARGES	132688		15,806.36	0.00	800.00			
			09/2020 CHARGES	132688		15,806.36	0.00	800.00			
			09/2020 CHARGES	132688		15,806.36	0.00	13,049.88			
			09/2020 CHARGES	132688		15,806.36	0.00	1,156.48			
			09/2020 CHARGES	132689		3,425.48	0.00	3,425.48			
			09/2020 CHARGES	327198		59.95	0.00	59.95			
110527	CHK	A	PHIL PYLES	4777	1	272.12	0.00	272.12	2020-09-03		40852
			UNIFORM REIMB.	82520		272.12	0.00	272.12			
110528	CHK	A	PIKES PEAK NEWSPAPER INC	4812	1	30.00	0.00	30.00	2020-09-03		40852
			SUBSCRIPTION - PLANNING	08242020		30.00	0.00	30.00			
110529	CHK	A	PIONEER SAND CO INC	512	1	603.20	0.00	603.20	2020-09-03		40852
			SOCCER FIELD MATERIAL	PSI1478191		603.20	0.00	603.20			
110530	CHK	A	RED WING BUSINESS ADVANTAGE AC	4982	4	339.98	0.00	339.98	2020-09-03		40852
			UNIFORM - ELLSWORTH	951-1-51832		169.99	0.00	59.49			
			UNIFORM - ELLSWORTH	951-1-51832		169.99	0.00	110.50			
			UNIFORM - ANTHONY	951-1-51833		169.99	0.00	110.50			
			UNIFORM - ANTHONY	951-1-51833		169.99	0.00	59.49			
110531	CHK	A	REMCO EQUIPMENT CO	534	1	4,716.95	0.00	4,716.95	2020-09-03		40852

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			EQUIPMENT - WTP	24116		4,716.95	0.00	4,716.95			
110532	CHK	A	SCHMIDT CONSTRUCTION	559	2	1,953.50	0.00	1,953.50	2020-09-03		40852
			ASPHALT - STREETS	2525530		1,152.00	0.00	1,152.00			
			ASPHALT - STREETS	2526706		801.50	0.00	801.50			
110533	CHK	A	SHERWIN-WILLIAMS	1890	4	1,183.68	0.00	1,183.68	2020-09-03		40852
			PAINT - STREETS	3958-5		442.04	0.00	442.04			
			FENCE POST TREATMENT	7780-3		205.05	0.00	205.05			
			FENCE POST TREATMENT	7784-5		275.59	0.00	275.59			
			PAINT - STREETS	7791-0		261.00	0.00	261.00			
110534	CHK	A	SWIRE COCA-COLA, USA	5227	3	523.76	0.00	523.76	2020-09-03		40852
			CONCESSIONS - WAC	13744205272		407.72	0.00	407.72			
			CONCESSIONS - WAC	13744205273		48.00	0.00	48.00			
			CONCESSIONS - WAC	13744205353		68.04	0.00	68.04			
110535	CHK	A	TELLER CNTY PUBLIC HEALTH	2293	1	260.00	0.00	260.00	2020-09-03		40852
			EMPLOYEE IMMUNIZATIONS	08212020		260.00	0.00	260.00			
110536	CHK	A	THE EMBLEM AUTHORITY	5225	1	215.00	0.00	215.00	2020-09-03		40852
			COMMUNITY PINK PATCHES-WPPD	33948		215.00	0.00	215.00			
110537	CHK	A	TOP GUN PRESSURE WASHING, INC.	4906	1	3,940.00	0.00	3,940.00	2020-09-03		40852
			BEAUTIFICATION	104013		3,940.00	0.00	3,940.00			
110538	CHK	A	US POSTAL SERVICE	516	2	3,000.00	0.00	3,000.00	2020-09-03		40852
			UTILITY MAILING	09012020		3,000.00	0.00	1,050.00			
			UTILITY MAILING	09012020		3,000.00	0.00	1,950.00			
110539	CHK	A	VERIZON	3856	5	2,956.48	0.00	2,956.48	2020-09-03		40852
			07/2020-08/2020 CHARGES	9861602562		2,956.48	0.00	240.14			
			07/2020-08/2020 CHARGES	9861602562		2,956.48	0.00	310.54			
			07/2020-08/2020 CHARGES	9861602562		2,956.48	0.00	2,025.47			
			07/2020-08/2020 CHARGES	9861602562		2,956.48	0.00	293.46			
			07/2020-08/2020 CHARGES	9861602562		2,956.48	0.00	86.87			
110540	CHK	A	WIRELESS WATCHDOGS, LLC	5102	1	312.00	0.00	312.00	2020-09-03		40852
			07/2020 MAINTENANCE	IN0076608		312.00	0.00	312.00			
110541	CHK	A	WOODLAND PARK SCHOOL DIST RE-2	1262	1	231,388.30	0.00	231,388.30	2020-09-03		40852
			07/2020 SALES TAX	09012020		231,388.30	0.00	231,388.30			
38	EFT	A	WEX BANK	5187	1	8,270.65	0.00	8,270.65	2020-09-04	HP	40949
			WEX Aug 2020	08312020		8,270.65	0.00	8,270.65			
110542	CHK	A	ACZ LABORATORIES, INC.	3111	1	270.00	0.00	270.00	2020-09-10		40878
			COMPOST TESTING	61315		270.00	0.00	270.00			
110543	CHK	A	BIRCHAM'S	75	1	607.42	0.00	607.42	2020-09-10		40878
			07/2020-08/2020 USAGE	319026		607.42	0.00	607.42			
110544	CHK	A	BRIAN E. BUNDY	5208	1	756.00	0.00	756.00	2020-09-10		40878
			ACCOUNT SUPPORT SERVICES	09042020		756.00	0.00	756.00			
110545	CHK	A	BURLAP BAG CLOTHING/BOOTS	1356	1	240.40	0.00	240.40	2020-09-10		40878
			UNIFORM/FLEET	20-7746		240.40	0.00	240.40			

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110546	CHK	A	CENTURYLINK	4342	4	557.62	0.00	557.62	2020-09-10		40878
			08/2020 CHARGES	8252020		557.62	0.00	137.70			
			08/2020 CHARGES	8252020		557.62	0.00	256.94			
			08/2020 CHARGES	8252020		557.62	0.00	49.90			
			08/2020 CHARGES	8252020		557.62	0.00	113.08			
110547	CHK	A	COPPER STATE BOLT & NUT CO	5228	1	26.56	0.00	26.56	2020-09-10		40878
			BOLTS FOR VEH #56	104369349		26.56	0.00	26.56			
110548	CHK	A	COUNTY DOOR AND HARDWARE	1464	1	147.50	0.00	147.50	2020-09-10		40878
			SERVICE CALL & LABOR	11190		147.50	0.00	147.50			
110549	CHK	A	CSG SYSTEMS, INC	5150	1	316.80	0.00	316.80	2020-09-10		40878
			PUBLIC NOTICE SIGN	262214		316.80	0.00	316.80			
110550	CHK	A	CSU ENVIRONMENTAL QUALITY LAB	2660	1	180.00	0.00	180.00	2020-09-10		40878
			COMPOST TESTING- FUND #2217900	4926		180.00	0.00	180.00			
110551	CHK	A	DOCUMART COPIES & PRINTING	3252	2	156.44	0.00	156.44	2020-09-10		40878
			BUSINESS CARDS - MCDANIEL	17912		37.50	0.00	37.50			
			PLEA AGREEMENT - MUNI COURT	363068		118.94	0.00	118.94			
110552	CHK	A	DYEKMAN TROPHIES, INC.	232	1	92.90	0.00	92.90	2020-09-10		40878
			SERVICE AWARDS	81225		92.90	0.00	92.90			
110553	CHK	A	EL PASO CTY HEALTH DEPT LAB	241	1	252.00	0.00	252.00	2020-09-10		40878
			BACTERIOLOGICAL WATER TEST	63020		252.00	0.00	252.00			
110554	CHK	A	FARIS MACHINERY CO.	1712	1	455.94	0.00	455.94	2020-09-10		40878
			PARTS - VEH #32	A13467		455.94	0.00	455.94			
110555	CHK	A	GRAINGER INC.	282	2	437.76	0.00	437.76	2020-09-10		40878
			TRASH BAGS - WWTP	9624930906		105.92	0.00	105.92			
			SUPPLIES - WTP	9627780001		331.84	0.00	331.84			
110556	CHK	A	HUB INTERNATIONAL INSURANCE SV	4441	1	6,000.00	0.00	6,000.00	2020-09-10		40878
			3rd Q INSTALLMENT	1684090		6,000.00	0.00	6,000.00			
110557	CHK	A	IMAGE BEARERS CLEANING LLC	5082	1	3,565.80	0.00	3,565.80	2020-09-10		40878
			08/2020 CLEANING CONTRACT	2517		3,565.80	0.00	3,565.80			
110558	CHK	A	IREA	343	3	6,519.75	0.00	6,519.75	2020-09-10		40878
			08/2020 ELECTRICAL CHARGES	090120A		6,519.75	0.00	5,798.21			
			08/2020 ELECTRICAL CHARGES	090120A		6,519.75	0.00	688.33			
			08/2020 ELECTRICAL CHARGES	090120A		6,519.75	0.00	33.21			
110559	CHK	A	KENYON, P JORDAN PH.D.	4333	1	500.00	0.00	500.00	2020-09-10		40878
			PSYCH EVALUATION - WPPD	2208-3		500.00	0.00	500.00			
110560	CHK	A	KS STATEBANK	5217	1	377.98	0.00	377.98	2020-09-10		40878
			COPIER CONTRACT ACCT #3357341	0925220		377.98	0.00	377.98			
110561	CHK	A	LAWSON PRODUCTS, INC.	2935	1	111.24	0.00	111.24	2020-09-10		40878
			SAFETY ITEMS - B&G	9307826647		111.24	0.00	111.24			
110562	CHK	A	LEXIS NEXIS ACCURINT	3379	1	33.00	0.00	33.00	2020-09-10		40878

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			08/2020 CHARGES	1209360-20200831		33.00	0.00	33.00			
110563	CHK	A	MEBULBS	3794	1	544.50	0.00	544.50	2020-09-10		40878
			BULBS - B&G	4120927-01		544.50	0.00	544.50			
110564	CHK	A	BROOK SMITH	1	1	307.00	0.00	307.00	2020-09-10		40878
			REIMB. FOR APPLICATION	09042020		307.00	0.00	307.00			
110565	CHK	A	ELLEN BARBER	1	1	3.18	0.00	3.18	2020-09-10		40878
			UTILITY REFUND	1858.02		3.18	0.00	3.18			
110566	CHK	A	JEFFREY & PAMILA TUCKER	1	1	31.97	0.00	31.97	2020-09-10		40878
			UTILITY REFUND	2533.03		31.97	0.00	31.97			
110567	CHK	A	STEVEN THIME	1	3	14.49	0.00	14.49	2020-09-10		40878
			UTILITY REFUND	5809.03		14.49	0.00	9.37			
			UTILITY REFUND	5809.03		14.49	0.00	0.62			
			UTILITY REFUND	5809.03		14.49	0.00	4.50			
110568	CHK	A	MEGHAN FORWARD	1	1	75.71	0.00	75.71	2020-09-10		40878
			UTILITY REFUND	619.03		75.71	0.00	75.71			
110569	CHK	A	MUNIREVS INC	5196	1	1,235.00	0.00	1,235.00	2020-09-10		40878
			08/2020 RENTAL & LODGING TAX	2419		1,235.00	0.00	1,235.00			
110570	CHK	A	NORTHERN SAFETY & INDUSTRIAL CO	2417	2	377.99	0.00	377.99	2020-09-10		40878
			TOOL KIT - F/S	904118368		377.99	0.00	245.70			
			TOOL KIT - F/S	904118368		377.99	0.00	132.29			
110571	CHK	A	OSI OUTPUT SERVICES INC.	3220	1	1,200.00	0.00	1,200.00	2020-09-10		40878
			TAX BOOKS - 2020	CW20200903558		1,200.00	0.00	1,200.00			
110572	CHK	A	PRIORITY RESEARCH	4392	1	17.80	0.00	17.80	2020-09-10		40878
			BACKGROUND CHECKS08	815248		17.80	0.00	17.80			
110573	CHK	A	SAFEWAY, INC.	1908	1	74.28	0.00	74.28	2020-09-10		40878
			08/2020 CHARGES	82920		74.28	0.00	74.28			
110574	CHK	A	SHERWIN-WILLIAMS	1890	1	235.98	0.00	235.98	2020-09-10		40878
			RESTRIPING - STREETS	4305-8		235.98	0.00	235.98			
110575	CHK	A	SOLITUDE LAKE MANAGEMENT	5073	1	1,631.96	0.00	1,631.96	2020-09-10		40878
			H2O RESTORATION M.P. POND	PI-A00409304		1,631.96	0.00	1,631.96			
110576	CHK	A	STANLEY CONVERGENT SECURITY SO	4042	1	653.24	0.00	653.24	2020-09-10		40878
			WIRELESS CONTACT REPLACED	17695636		653.24	0.00	653.24			
110577	CHK	A	RED BARON CAR WASH	4191	2	182.15	0.00	182.15	2020-09-10		40878
			08/2020 CHARGES	1717		182.15	0.00	5.00			
			08/2020 CHARGES	1717		182.15	0.00	177.15			
110578	CHK	A	THE LOCK SHOP	2431	1	75.00	0.00	75.00	2020-09-10		40878
			KEYS & LABOR - WWTP	000712		75.00	0.00	75.00			
110579	CHK	A	TIAA COMMERCIAL FINANCE, INC	5175	1	594.00	0.00	594.00	2020-09-10		40878
			KYOCERA RENTAL PAYMENT	7512233		594.00	0.00	594.00			

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110580	CHK	A	TRACTOR SUPPLY COMPANY	4753	3	181.38	0.00	181.38	2020-09-10		40878
			07/2020-08/2020 CHARGES	8302020		181.38	0.00	161.42			
			07/2020-08/2020 CHARGES	8302020		181.38	0.00	12.97			
			07/2020-08/2020 CHARGES	8302020		181.38	0.00	6.99			
110581	CHK	A	TREATMENT TECH, INC.	1494	2	4,662.00	0.00	4,662.00	2020-09-10		40878
			SODIUM HYPOCHLORITE	182930		2,833.00	0.00	2,833.00			
			SODA ASH - WTP	182953		1,829.00	0.00	1,829.00			
110582	CHK	A	USA BLUEBOOK	1779	2	338.40	0.00	338.40	2020-09-10		40878
			SUPPLIES - WWTP	325700		284.28	0.00	284.28			
			SUPPLIES - WWTP	331617		54.12	0.00	54.12			
110583	CHK	A	WAXIE SANITARY SUPPLY	4189	1	1,930.00	0.00	1,930.00	2020-09-10		40878
			RESPIRATOR MASKS	79423650		1,930.00	0.00	1,930.00			
110584	CHK	P	PARK STATE BANK & TRUST	487	1	2,845.49	0.00	2,845.49	2020-09-11		40886
			HSA EE Con:1688:264:09/05/20	1688:81		2,845.49	0.00	2,845.49			
110585	CHK	P	PARK STATE BANK & TRUST	4764	2	3,958.42	0.00	3,958.42	2020-09-11		40886
			HSA ID EPB:1688:762:09/05/20	1688:82		1,083.42	0.00	1,083.42			
			HSA FM EPB:1688:763:09/05/20	1688:83		2,875.00	0.00	2,875.00			
39	EFT	A	VECTRA BANK COLORADO	4705	4	13,405.24	0.00	13,405.24	2020-09-14	HP	40975
			VISA August 2020	083120		13,405.24	0.00	174.32			
			VISA August 2020	083120		13,405.24	0.00	12,841.44			
			VISA August 2020	083120		13,405.24	0.00	321.21			
			VISA August 2020	083120		13,405.24	0.00	68.27			
110586	CHK	A	BLUETARP FINANCIAL	4474	1	57.99	0.00	57.99	2020-09-17		40917
			PUMP - B&G	45525922		57.99	0.00	57.99			
110587	CHK	A	BURLAP BAG CLOTHING/BOOTS	1356	4	220.00	0.00	220.00	2020-09-17		40917
			UNIFORM - ANTHONY - F/S	20-7764		110.00	0.00	71.50			
			UNIFORM - ANTHONY - F/S	20-7764		110.00	0.00	38.50			
			UNIFORM - OFFUTT	20-7765		110.00	0.00	38.50			
			UNIFORM - OFFUTT	20-7765		110.00	0.00	71.50			
110588	CHK	A	CARQUEST AUTO PARTS	582	1	80.45	0.00	80.45	2020-09-17		40917
			08/2020 CHARGES	8312020		80.45	0.00	80.45			
110589	CHK	A	CASELLE INC	2356	2	498.00	0.00	498.00	2020-09-17		40917
			10/2020 CONTRACT	104373		498.00	0.00	323.70			
			10/2020 CONTRACT	104373		498.00	0.00	174.30			
110590	CHK	A	CENTURA VENTURES	5095	1	465.00	0.00	465.00	2020-09-17		40917
			PRE-EMPLOYEE PHYSICAL - WPPD	266596		465.00	0.00	465.00			
110591	CHK	A	DISCOVERY BENEFITS	3877	1	168.00	0.00	168.00	2020-09-17		40917
			08/2020 COBRA/FSA	0001214267-IN		168.00	0.00	168.00			
110592	CHK	A	DOCUMART COPIES & PRINTING	3252	1	37.50	0.00	37.50	2020-09-17		40917
			BUSINESS CARDS - EVERHART	363882		37.50	0.00	37.50			
110593	CHK	A	DYEKMAN TROPHIES, INC.	232	1	28.50	0.00	28.50	2020-09-17		40917
			REPLACEMENT PLAQUES	81264		28.50	0.00	28.50			

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110594	CHK	A	EL PASO CTY HEALTH DEPT LAB BACTERIOLOGICAL TESTS - WTP	241 083120	1	252.00 252.00	0.00 0.00	252.00 252.00	2020-09-17		40917
110595	CHK	A	ENGER, JANE AUGUST BODY SCULPT	3876 09092020	1	118.50 118.50	0.00 0.00	118.50 118.50	2020-09-17		40917
110596	CHK	A	FOXWORTH-GALBRAITH LUMBER CO 08/2020 CHARGES 08/2020 CHARGES 08/2020 CHARGES	96 8312020 8312020 8312020	3	902.93 902.93 902.93 902.93	0.00 0.00 0.00 0.00	902.93 13.49 108.51 780.93	2020-09-17		40917
110597	CHK	A	GAZETTE, THE LEGAL NOTICES - PLANNING	276 08312020	1	148.75 148.75	0.00 0.00	148.75 148.75	2020-09-17		40917
110598	CHK	A	IREA 08/2020 ELECTRICAL CHARGES 08/2020 ELECTRICAL CHARGES 08/2020 ELECTRICAL CHARGES	343 091020B 091020B 091020B	3	14,320.94 14,320.94 14,320.94 14,320.94	0.00 0.00 0.00 0.00	14,320.94 3,214.55 4,379.72 6,726.67	2020-09-17		40917
110599	CHK	A	IRON MOUNTAIN SHREDDING - CITY	1376 CXRH920	1	239.43 239.43	0.00 0.00	239.43 239.43	2020-09-17		40917
110600	CHK	A	JACK'S TIRE & OIL MANAGEMENT C TIRES - JEEP LIBERTY	5215 872591-88	1	376.88 376.88	0.00 0.00	376.88 376.88	2020-09-17		40917
110601	CHK	A	L.N. CURTIS & SONS RESERVE - WPPD UNIFORM - WPPD UNIFORM - WPPD UNIFORM - WPPD	5123 INV418216 INV419468 INV419491 INV419544	4	198.90 54.65 20.00 104.25 20.00	0.00 0.00 0.00 0.00 0.00	198.90 54.65 20.00 104.25 20.00	2020-09-17		40917
110602	CHK	A	LOWE'S BUSINESS ACCOUNT 08/2020 CHARGES	2842 80220A	1	277.60 277.60	0.00 0.00	277.60 277.60	2020-09-17		40917
110603	CHK	A	MATTHEW BENDER & CO., INC. 2020 CO. REVENUE STATS RULES	2776 17995957	1	98.45 98.45	0.00 0.00	98.45 98.45	2020-09-17		40917
110604	CHK	A	MEBULBS BULBS-B&G	3794 32483687-01	1	136.03 136.03	0.00 0.00	136.03 136.03	2020-09-17		40917
110605	CHK	A	STEVE VARNER AIR COMPRESSOR REIMBURSEMENT	1 09042020A	1	100.00 100.00	0.00 0.00	100.00 100.00	2020-09-17		40917
110606	CHK	A	LUKE ELLSWORTH WASTEWATER COLLECTION EXAM	1 0910	1	100.00 100.00	0.00 0.00	100.00 100.00	2020-09-17		40917
110607	CHK	A	COLORADO DEPT OF REVENUE 110 RESERVE LIQUOR LICENSING	1 09152020	1	2,300.00 2,300.00	0.00 0.00	2,300.00 2,300.00	2020-09-17		40917
110608	CHK	A	DAN L STOVER WATER DISTRIBUTION CERT.	1 09162020	1	300.00 300.00	0.00 0.00	300.00 300.00	2020-09-17		40917
110609	CHK	A	LEOBARDO GONZALEZ UTILITY DEPOSIT REFUND	1 1079.04	1	45.00 45.00	0.00 0.00	45.00 45.00	2020-09-17		40917
110610	CHK	A	DJ CHRISTIAN REFUND - WAC	1 22510361	1	18.00 18.00	0.00 0.00	18.00 18.00	2020-09-17		40917

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110611	CHK	A	ZACHARY & MEGAN KING	1	3	226.63	0.00	226.63	2020-09-17		40917
			UTILITY REFUND	2667.05		226.63	0.00	95.71			
			UTILITY REFUND	2667.05		226.63	0.00	122.96			
			UTILITY REFUND	2667.05		226.63	0.00	7.96			
110612	CHK	A	GARY LUECKE	1	1	200.00	0.00	200.00	2020-09-17		40917
			REFUND - WAC	507		200.00	0.00	200.00			
110613	CHK	A	DANIEL & DEBORAH MARDIS	1	1	55.00	0.00	55.00	2020-09-17		40917
			UTILITY REFUND	529.04		55.00	0.00	55.00			
110614	CHK	A	KEN HOPFE	1	3	65.77	0.00	65.77	2020-09-17		40917
			UTILITY REFUND	5561.03		65.77	0.00	33.74			
			UTILITY REFUND	5561.03		65.77	0.00	2.11			
			UTILITY REFUND	5561.03		65.77	0.00	29.92			
110615	CHK	A	CASCADE BUILDERS LLC	1	1	35.00	0.00	35.00	2020-09-17		40917
			UTILITY REFUND	6025.01		35.00	0.00	35.00			
110616	CHK	A	LAURA BROWN	1	1	53.00	0.00	53.00	2020-09-17		40917
			REFUND/OVERPAYMENT 20TR532	9142020		53.00	0.00	53.00			
110617	CHK	A	AMERICAN CRAFTSMAN HOMES	1	1	391.14	0.00	391.14	2020-09-17		40917
			USE TAX REFUND-L99197	L99197		391.14	0.00	391.14			
110618	CHK	A	NAPA AUTO PARTS	2048	3	544.01	0.00	544.01	2020-09-17		40917
			08/2020 CHARGES	8302020		544.01	0.00	171.13			
			08/2020 CHARGES	8302020		544.01	0.00	17.63			
			08/2020 CHARGES	8302020		544.01	0.00	355.25			
110619	CHK	A	PIKES PEAK TELEVISION, INC	4663	2	1,860.00	0.00	1,860.00	2020-09-17		40917
			08/2020 WP SUMMER ADVERTISING	523676-3		360.00	0.00	360.00			
			SUMMER CAMPAIGN	527796-2		1,500.00	0.00	1,500.00			
110620	CHK	A	PITNEY BOWES GLOBAL FINANCIAL	2479	1	90.00	0.00	90.00	2020-09-17		40917
			09/2020 POSTAGE LEASE	3311908638		90.00	0.00	90.00			
110621	CHK	A	QUADIANT FINANCE USA, INC	5204	1	500.00	0.00	500.00	2020-09-17		40917
			POSTAGE METER LEASE	08282020		500.00	0.00	500.00			
110622	CHK	A	SCHMIDT CONSTRUCTION	559	2	1,301.50	0.00	1,301.50	2020-09-17		40917
			ASPHALT - STREETS	2531968		651.00	0.00	651.00			
			ASPHALT - STREETS	2532934		650.50	0.00	650.50			
110623	CHK	A	SGS ACCUTEST INC.	4859	1	217.50	0.00	217.50	2020-09-17		40917
			07/2020 WATER QUALITY TEST	52160121363		217.50	0.00	217.50			
110624	CHK	A	SHERWIN-WILLIAMS	1890	1	755.70	0.00	755.70	2020-09-17		40917
			PAINT - STREETS	4488-2		755.70	0.00	755.70			
110625	CHK	A	STANLEY CONVERGENT SECURITY SO	4042	3	376.23	0.00	376.23	2020-09-17		40917
			10/2020 QUONSET	17727781		79.48	0.00	79.48			
			MAIN BLDG.	17728949		181.24	0.00	181.24			
			10/2020 FLEET	17731087		115.51	0.00	115.51			
110626	CHK	A	THOMAS HOFF & ASSOCIATES	4010	1	175.00	0.00	175.00	2020-09-17		40917

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			POLYGRAPH PREEMPLOYMENT-WPPD	06TH398		175.00	0.00	175.00			
110627	CHK	A	TIMBER LINE ELEC/CONTROL CORP SCADA-RTV-PLC UPGRADE	1145 20788	1	38,084.00 38,084.00	0.00 0.00	38,084.00 38,084.00	2020-09-17		40917
110628	CHK	A	UNCC UTILITY NOTIFICATION CNTR UTILITY LOCATES UTILITY LOCATES	2012 220081316 220081316	2	233.93 233.93 233.93	0.00 0.00 0.00	233.93 81.87 152.06	2020-09-17		40917
110629	CHK	A	UNITED REPROGRAPHIC SUPPLY 09/2020 CONTACT	4285 IN242465	1	98.00 98.00	0.00 0.00	98.00 98.00	2020-09-17		40917
110630	CHK	A	WASTE MANAGEMENT WOODLAND PARK XTRA TRASH SERVICE - STREETS	3004 0005826-2517-4	1	21.42 21.42	0.00 0.00	21.42 21.42	2020-09-17		40917
110631	CHK	A	WOODLAND HARDWARE & RENTAL 08/2020 CHARGES 08/2020 CHARGES 08/2020 CHARGES	2739 8312020 8312020 8312020	3	876.03 876.03 876.03 876.03	0.00 0.00 0.00 0.00	876.03 208.09 34.56 633.38	2020-09-17		40917
110632	CHK	A	BADGER METER INC Badger Meter	4278 80058889	1	2,056.79 2,056.79	0.00 0.00	2,056.79 2,056.79	2020-09-24		40943
110633	CHK	A	BRAVO SCREEN PRINTING, INC. MAYOR'S CUP SHIRTS	3466 73892	1	1,109.20 1,109.20	0.00 0.00	1,109.20 1,109.20	2020-09-24		40943
110634	CHK	A	BRIAN E. BUNDY ACCT. SUPPORT SERVICES	5208 09162020	1	672.00 672.00	0.00 0.00	672.00 672.00	2020-09-24		40943
110635	CHK	A	BURLAP BAG CLOTHING/BOOTS UNIFORM - STOVER - WWTP	1356 20-7776	1	151.05 151.05	0.00 0.00	151.05 151.05	2020-09-24		40943
110636	CHK	A	C & A TROPHIES AWARDS - WPPD	114 25277	1	376.00 376.00	0.00 0.00	376.00 376.00	2020-09-24		40943
110637	CHK	A	CASEY, KAREN PHONE BILL & SOFTWARE ENDING	4614 09212020	1	81.22 81.22	0.00 0.00	81.22 81.22	2020-09-24		40943
110638	CHK	A	CCP INDUSTRIES SUPPLIES - COVID	4180 IN02601643	1	198.24 198.24	0.00 0.00	198.24 198.24	2020-09-24		40943
110639	CHK	A	CHAD MILDBRANDT BARTENDING - UPCC	5159 5159	1	72.00 72.00	0.00 0.00	72.00 72.00	2020-09-24		40943
110640	CHK	A	CINTAS CORPORATION NO 2 UNIFORMS - FLEET UNIFORMS - FLEET	4977 4060677883 4061325581	2	123.60 61.80 61.80	0.00 0.00 0.00	123.60 61.80 61.80	2020-09-24		40943
110641	CHK	A	CINTAS FIRE PROTECTION EXTINGUISHER INSPECTION EXTINGUISHERS FOR VEHICLES	3604 0F47554941 0F47554957	2	623.90 304.54 319.36	0.00 0.00 0.00	623.90 304.54 319.36	2020-09-24		40943
110642	CHK	A	COLORADO ANALYTICAL LAB LAB SERVICES - WWTP LAB SERVICES - WWTP	4028 200901041 200901042	2	234.00 122.00 112.00	0.00 0.00 0.00	234.00 122.00 112.00	2020-09-24		40943
110643	CHK	A	DAVID A. LANGLEY ARCHITECTS	3720	1	800.00	0.00	800.00	2020-09-24		40943

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			HPC POSTER	20-26-089		800.00	0.00	800.00			
110644	CHK	A	DIVIDE ASPHALT AND DRIVEWAY SE	5229	3	99,293.05	0.00	99,293.05	2020-09-24		40943
			TRAILHEAD PARKING LOT PROJECT	20431		18,928.75	0.00	18,928.75			
			BIKE TRAIL PROJECT	20433		61,977.05	0.00	61,977.05			
			CITY HALL - CHURCH PROJECT	20437		18,387.25	0.00	18,387.25			
110645	CHK	A	DOCUMART COPIES & PRINTING	3252	2	348.15	0.00	348.15	2020-09-24		40943
			UTILITY DOOR HANGER NOTICES	363942		348.15	0.00	121.85			
			UTILITY DOOR HANGER NOTICES	363942		348.15	0.00	226.30			
110646	CHK	A	GLASER STEEL	2440	1	37.28	0.00	37.28	2020-09-24		40943
			STEEL CUTS - FLEET	68231		37.28	0.00	37.28			
110647	CHK	A	GRAINGER INC.	282	7	1,426.06	0.00	1,426.06	2020-09-24		40943
			SUPPLIES - WTP	9632559390		1,042.40	0.00	1,042.40			
			PARTS - WWTP	9633913083		124.50	0.00	124.50			
			SUPPLIES - VEH #58	9635899256		35.83	0.00	35.83			
			CUTTER - FLEET	9638835612		44.97	0.00	44.97			
			SUPPLIES - WWTP	9641047866		30.90	0.00	30.90			
			SUPPLIES - WWTP	9642127626		76.46	0.00	76.46			
			FLAG - WWTP	9647219923		71.00	0.00	71.00			
110648	CHK	A	HUB INTERNATIONAL INSURANCE SV	4441	1	6,000.00	0.00	6,000.00	2020-09-24		40943
			4TH Q INSTALLMENT	1684091		6,000.00	0.00	6,000.00			
110649	CHK	A	JACK'S TIRE & OIL MANAGEMENT C	5215	1	238.00	0.00	238.00	2020-09-24		40943
			REPAIR - CAT LOADER - STREETS	882127-88		238.00	0.00	238.00			
110650	CHK	A	JDS - HYDRO CONSULTANTS, INC.	2894	1	3,106.25	0.00	3,106.25	2020-09-24		40943
			SUNNYWOODL PUMP STATION	10916-17		3,106.25	0.00	3,106.25			
110651	CHK	A	KROGER-KING SOOPERS CUST CHGS	145	1	7.81	0.00	7.81	2020-09-24		40943
			SUPPLIES	91220		7.81	0.00	7.81			
110652	CHK	A	KUBWATER RESOURCES INC	4643	1	3,245.21	0.00	3,245.21	2020-09-24		40943
			COMPOST SUPPLIES	09786		3,245.21	0.00	3,245.21			
110653	CHK	A	L.N. CURTIS & SONS	5123	1	54.65	0.00	54.65	2020-09-24		40943
			UNIFORM - WPPD	INV420789		54.65	0.00	54.65			
110654	CHK	A	LAWSON PRODUCTS, INC.	2935	2	14,556.01	0.00	14,556.01	2020-09-24		40943
			FACE MASKS-PW-COVID	9307851151		15,033.04	0.00	15,033.04			
			CREDIT	9600094239		477.03-	0.00	477.03-			
110655	CHK	A	LEWAN & ASSOCIATES, INC.	398	1	1,318.79	0.00	1,318.79	2020-09-24		40943
			09/2020-10-2020 USAGE	IN1127930		1,318.79	0.00	1,318.79			
110656	CHK	A	MCCANDLESS TRUCK CENTER LLC	2792	1	134.74	0.00	134.74	2020-09-24		40943
			REPAIR VEH #41	P103068211:01		134.74	0.00	134.74			
110657	CHK	A	MCDANIEL, KANDY	4750	1	109.94	0.00	109.94	2020-09-24		40943
			GIFT CARD REIMBURSEMENT	91720		109.94	0.00	109.94			
110658	CHK	A	MERRY JO LARSEN	1	1	1,200.00	0.00	1,200.00	2020-09-24		40943
			CEMETERY PLOT REFUND	09152020A		1,200.00	0.00	1,200.00			

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110659	CHK	A	VAL CARR	1	1	37.57	0.00	37.57	2020-09-24		40943
			REIMBURSEMENT-WIRELESS MOUSE	112-818		37.57	0.00	37.57			
110660	CHK	A	ROBERT ZULUAGA	1	1	27.00	0.00	27.00	2020-09-24		40943
			REIMBURSEMENT TRAINING	17634814		27.00	0.00	27.00			
110661	CHK	A	AMERICAN CRAFTSMAN HOMES	1	1	10.74	0.00	10.74	2020-09-24		40943
			UTILITY REFUND	6019.01		10.74	0.00	10.74			
110662	CHK	A	KATRINA WIDAU	1	1	120.00	0.00	120.00	2020-09-24		40943
			REFUND OVERPAYMENT-20TR403	9162020		120.00	0.00	120.00			
110663	CHK	A	MUTUAL OF OMAHA INSURANCE COMP	5128	1	3,850.75	0.00	3,850.75	2020-09-24		40943
			10/2020 STD,LTD,& LIFE	001124150599		3,850.75	0.00	3,850.75			
110664	CHK	A	NORTHSTAR CHEMICAL CO. INC.	2569	1	179.17	0.00	179.17	2020-09-24		40943
			CUSTODIAL SUPPLIES - B&G	7859		179.17	0.00	179.17			
110665	CHK	A	PAVEMENT REPAIR & SUPPLIES INC	3202	1	863.00	0.00	863.00	2020-09-24		40943
			PAVEMENT REPAIR	2020-641		863.00	0.00	863.00			
110666	CHK	A	PIKES PEAK TELEVISION, INC	4663	1	1,140.00	0.00	1,140.00	2020-09-24		40943
			09/2020 SUMMER CAMPAIGN	527796-3		1,140.00	0.00	1,140.00			
110667	CHK	A	SAFETY-KLEEN SYSTEMS, INC.	555	1	251.55	0.00	251.55	2020-09-24		40943
			SOLVENT SERVICE	84139177		251.55	0.00	251.55			
110668	CHK	A	SCHMIDT CONSTRUCTION	559	1	465.50	0.00	465.50	2020-09-24		40943
			ASPHALT - STREETS	2536176		465.50	0.00	465.50			
110669	CHK	A	SGS ACCUTEST INC.	4859	1	217.50	0.00	217.50	2020-09-24		40943
			08/2020 WATER QUALITY TEST	52160121652		217.50	0.00	217.50			
110670	CHK	A	SOLITUDE LAKE MANAGEMENT	5073	1	396.40	0.00	396.40	2020-09-24		40943
			09/2020 POND MANAGEMENT	PI-A00471588		396.40	0.00	396.40			
110671	CHK	A	TELLER COUNTY WASTE	4158	4	612.50	0.00	612.50	2020-09-24		40943
			09/2020 TRASH SERVICE	092020		612.50	0.00	96.75			
			09/2020 TRASH SERVICE	092020		612.50	0.00	39.00			
			09/2020 TRASH SERVICE	092020		612.50	0.00	13.75			
			09/2020 TRASH SERVICE	092020		612.50	0.00	463.00			
110672	CHK	A	UPS STORE #1374	416	2	138.23	0.00	138.23	2020-09-24		40943
			04/2020 CHARGES	40420A		138.23	0.00	47.93			
			04/2020 CHARGES	40420A		138.23	0.00	90.30			
110673	CHK	A	USA BLUEBOOK	1779	3	968.12	0.00	968.12	2020-09-24		40943
			EXAM PREP/VALVE CHECK -WTP	338943		270.64	0.00	270.64			
			LAB SUPPLIES - WWTP	341776		101.01	0.00	101.01			
			ELECTRODE - WWTP	348158		596.47	0.00	596.47			
110674	CHK	A	VSP-VISION SERVICE PLAN	664	1	849.39	0.00	849.39	2020-09-24		40943
			10/2020 VISION	09182020		849.39	0.00	849.39			
110675	CHK	A	WALMART COMMUNITY	668	3	623.09	0.00	623.09	2020-09-24		40943
			08/2020 CHARGES	91620		623.09	0.00	59.65			
			08/2020 CHARGES	91620		623.09	0.00	32.12			

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08/2020 CHARGES				91620		623.09	0.00	531.32			
110676	CHK	A	WASTE MANAGEMENT WOODLAND PARK	3004	1	227.36	0.00	227.36	2020-09-24		40943
09/2020 TRASH SERVICE				0681008-2517-0		227.36	0.00	227.36			
110677	CHK	A	WAXIE SANITARY SUPPLY	4189	1	351.36	0.00	351.36	2020-09-24		40943
CUSTODIAL SUPPLIES - B&G				79456381		351.36	0.00	351.36			
110678	CHK	A	WOODLAND PARK CHAMBER COMMERCE	688	1	8,563.75	0.00	8,563.75	2020-09-24		40943
3RD Q VISITOR CENTER CONTRACT				22892		8,563.75	0.00	8,563.75			
110679	CHK	P	PARK STATE BANK & TRUST	487	1	2,845.49	0.00	2,845.49	2020-09-25		40948
HSA EE Con:1697:264:09/19/20				1697:60		2,845.49	0.00	2,845.49			

REGISTER TOTALS Checks: 183 Voids: 0					273	594,127.91	0.00	594,127.91			
For Bank Account: 99				VECTRA BANK COLORADO/PAYROLL				PAYROLL ACCOUNT (719) 687-9246			
18634	CHK	P	KAREN L CASEY-SVETICH	1505	1	12,188.81	4,428.06	7,760.75	2020-09-01		40821
18635	CHK	P	JOHNAVON J ALLISON	1258	1	54.00	4.14	49.86	2020-09-11		40877
18636	CHK	P	JANEL CAVILEE	1506	1	1,284.92	211.06	1,073.86	2020-09-11		40877
18637	CHK	P	DAVID MCCORMICK	5043	1	1,909.06	449.72	1,459.34	2020-09-11		40877
18638	CHK	P	JOEL SMITH	7206	1	1,230.00	229.87	1,000.13	2020-09-11		40877
45070	NOD	P	NINA B ALLMOND	3306	1	2,059.77	701.39	1,358.38	2020-09-11		40877
45071	NOD	P	RUSTY L ANTHONY	1275	1	2,561.84	941.20	1,620.64	2020-09-11		40877
45072	NOD	P	RICHARD L AVERY IV	1293	1	2,670.20	585.92	2,084.28	2020-09-11		40877
45073	NOD	P	JUSTIN R BAADE	1300	1	1,272.60	359.08	913.52	2020-09-11		40877
45074	NOD	P	SARA R BAIRD	1331	1	1,547.17	462.86	1,084.31	2020-09-11		40877
45075	NOD	P	NADA BAKER	1332	1	1,651.20	467.01	1,184.19	2020-09-11		40877
45076	NOD	P	JEREMY M BARNES	1335	1	2,192.00	869.62	1,322.38	2020-09-11		40877
45077	NOD	P	ROBERT L BRAATZ JR	1421	1	1,819.26	577.66	1,241.60	2020-09-11		40877
45078	NOD	P	TIMOTHY S BRADLEY	1425	1	2,516.66	593.85	1,922.81	2020-09-11		40877
45079	NOD	P	KAITLYN K BROWN	5018	1	84.88	6.49	78.39	2020-09-11		40877
45080	NOD	P	ROBYN BROWN	1452	1	3,577.55	1,648.13	1,929.42	2020-09-11		40877
45081	NOD	P	JUDITH A BUNDY	1473	1	1,752.22	589.58	1,162.64	2020-09-11		40877
45082	NOD	P	DAVID J BURGESS	1472	1	1,930.29	589.36	1,340.93	2020-09-11		40877
45083	NOD	P	KAREN BURSACK	1467	1	618.40	121.38	497.02	2020-09-11		40877
45084	NOD	P	JASON Z CALDWELL	1495	1	1,701.77	519.09	1,182.68	2020-09-11		40877
45085	NOD	P	HEATH CARGILL	1504	1	1,547.17	339.82	1,207.35	2020-09-11		40877
45086	NOD	P	KENNETH J CASE	1502	1	2,343.00	1,393.90	949.10	2020-09-11		40877
45087	NOD	P	AYDEN J COLLINGE	1543	1	69.00	5.28	63.72	2020-09-11		40877
45088	NOD	P	KARLA K COLLINS	1533	1	1,616.50	363.52	1,252.98	2020-09-11		40877
45089	NOD	P	CHRISTY CORNELL	1542	1	126.00	11.65	114.35	2020-09-11		40877
45090	NOD	P	MICHAEL CORNELL	1541	1	1,399.13	371.50	1,027.63	2020-09-11		40877
45091	NOD	P	HOPE A COUCH	1524	1	2,807.54	667.01	2,140.53	2020-09-11		40877
45092	NOD	P	DENA M CURRIN	1598	1	2,441.30	1,010.51	1,430.79	2020-09-11		40877
45093	NOD	P	MAXIMILIAN G DALTON	1978	1	1,644.01	445.00	1,199.01	2020-09-11		40877
45094	NOD	P	CHARLES DAVIS	1979	1	15.00	1.14	13.86	2020-09-11		40877
45095	NOD	P	MILES J DE YOUNG	2010	1	4,221.15	1,384.69	2,836.46	2020-09-11		40877
45096	NOD	P	MANOLO DEJESUS	2011	1	1,811.20	380.76	1,430.44	2020-09-11		40877
45097	NOD	P	BRUCE L DERINGTON	2025	1	2,262.14	583.21	1,678.93	2020-09-11		40877
45098	NOD	P	TARYN DIMARITI	2056	1	1,555.42	373.62	1,181.80	2020-09-11		40877
45099	NOD	P	TINA M EDWARDS	2184	1	2,663.95	869.80	1,794.15	2020-09-11		40877
45100	NOD	P	LUCAS J ELLSWORTH	2194	1	1,587.14	512.63	1,074.51	2020-09-11		40877
45101	NOD	P	NICOLE S EVANS	2465	1	1,365.71	433.12	932.59	2020-09-11		40877
45102	NOD	P	SHANNON D EVERHART	2470	1	2,574.64	528.63	2,046.01	2020-09-11		40877
45103	NOD	P	ROBERT FELTS	2536	1	2,638.06	830.81	1,807.25	2020-09-11		40877
45104	NOD	P	CHAD FORSETT	2667	1	1,680.00	448.91	1,231.09	2020-09-11		40877

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45105	NOD	P	RYAN J GALBREATH	2989	1	2,165.09	492.51	1,672.58	2020-09-11		40877
45106	NOD	P	BARRY GAMBLIN	3001	1	601.25	84.35	516.90	2020-09-11		40877
45107	NOD	P	GEFFREY V GIDDENS	3025	1	1,276.25	306.95	969.30	2020-09-11		40877
45108	NOD	P	ESPERANZA GIPSON	3067	1	36.00	2.76	33.24	2020-09-11		40877
45109	NOD	P	MICHAEL K GREEDER	3092	1	10,233.06	3,196.37	7,036.69	2020-09-11		40877
45110	NOD	P	ANDREW HEINTZELMAN	3367	1	1,547.17	493.29	1,053.88	2020-09-11		40877
45111	NOD	P	BRENT HERRICK	3374	1	2,195.11	808.87	1,386.24	2020-09-11		40877
45112	NOD	P	STELLA D HILBERT	3398	1	426.00	76.57	349.43	2020-09-11		40877
45113	NOD	P	BEVERLY A HODGES	4425	1	1,896.36	565.61	1,330.75	2020-09-11		40877
45114	NOD	P	RYAN P HOLZWARTH	3434	1	3,248.86	1,205.14	2,043.72	2020-09-11		40877
45115	NOD	P	CHRISTINE A HUBER	3600	1	1,579.60	499.56	1,080.04	2020-09-11		40877
45116	NOD	P	DOROTHY E HUBER	3601	1	2,670.20	1,100.75	1,569.45	2020-09-11		40877
45117	NOD	P	LISA A IVEY	3805	1	1,701.94	376.00	1,325.94	2020-09-11		40877
45118	NOD	P	MARY J JACKSON	3897	1	1,015.32	296.28	719.04	2020-09-11		40877
45119	NOD	P	AMY K JACOB	3885	1	2,203.06	839.29	1,363.77	2020-09-11		40877
45120	NOD	P	GRACE JOHNSON	3969	1	1,516.36	374.69	1,141.67	2020-09-11		40877
45121	NOD	P	EMILY KATSIMPALIS	3989	1	3,466.40	1,033.61	2,432.79	2020-09-11		40877
45122	NOD	P	CYNTHIA K KEATING	4200	1	3,577.32	1,132.91	2,444.41	2020-09-11		40877
45123	NOD	P	KAIDEN KENYON	4208	1	168.00	19.02	148.98	2020-09-11		40877
45124	NOD	P	SUZANNE LECLERCQ	4699	1	3,577.32	2,102.80	1,474.52	2020-09-11		40877
45125	NOD	P	JENNIFER LEHTINEN	4703	1	1,547.17	538.74	1,008.43	2020-09-11		40877
45126	NOD	P	ANDREW A LEIBBRAND	4702	1	3,248.86	1,070.26	2,178.60	2020-09-11		40877
45127	NOD	P	ROBIN D LINDBERG	4790	1	1,903.67	530.68	1,372.99	2020-09-11		40877
45128	NOD	P	REBECCA A LOY	4835	1	156.00	11.95	144.05	2020-09-11		40877
45129	NOD	P	ROBERT G LUCE	4855	1	256.80	19.64	237.16	2020-09-11		40877
45130	NOD	P	MARK W MACKEL	5010	1	2,871.90	1,223.92	1,647.98	2020-09-11		40877
45131	NOD	P	ELIZABETH A MCCLINTOCK	5044	1	988.19	135.10	853.09	2020-09-11		40877
45132	NOD	P	KANDY L MCDANIEL	5055	1	1,547.17	478.95	1,068.22	2020-09-11		40877
45133	NOD	P	MICHAEL G MCDANIEL	5056	1	2,688.26	778.63	1,909.63	2020-09-11		40877
45134	NOD	P	KENNETH J MERENDA	5158	1	192.92	14.75	178.17	2020-09-11		40877
45135	NOD	P	BRITTANY MEYERS	5161	1	299.77	22.94	276.83	2020-09-11		40877
45136	NOD	P	JASON E MEYERS	5160	1	4,500.00	1,419.68	3,080.32	2020-09-11		40877
45137	NOD	P	CHRIS E MOORE	5200	1	0.00	0.00	0.00	2020-09-11		40877
45138	NOD	P	LAWRENCE W NORQUIST	5606	1	1,995.65	559.45	1,436.20	2020-09-11		40877
45139	NOD	P	ALEXANDER OFFUTT	5690	1	1,276.25	333.80	942.45	2020-09-11		40877
45140	NOD	P	LORETTA PELLEGRINO	6190	1	2,907.80	825.52	2,082.28	2020-09-11		40877
45141	NOD	P	PHILIP K PYLES	6700	1	2,340.49	696.34	1,644.15	2020-09-11		40877
45142	NOD	P	EUGENE A RAMIREZ	6722	1	2,688.26	892.05	1,796.21	2020-09-11		40877
45143	NOD	P	JOSEF P RICHARDSON	6782	1	702.18	346.87	355.31	2020-09-11		40877
45144	NOD	P	SALLY W RILEY	6800	1	3,832.10	1,366.65	2,465.45	2020-09-11		40877
45145	NOD	P	IVAN RODRIGUEZ	3372	1	2,338.62	490.11	1,848.51	2020-09-11		40877
45146	NOD	P	CRYSTAL ROE	6906	1	2,777.84	755.96	2,021.88	2020-09-11		40877
45147	NOD	P	MITCHELL L ROTH	6903	1	673.28	85.18	588.10	2020-09-11		40877
45148	NOD	P	ALLY RUSSO	6966	1	426.00	52.04	373.96	2020-09-11		40877
45149	NOD	P	JEFFREY SANCHEZ	6974	1	2,206.40	924.60	1,281.80	2020-09-11		40877
45150	NOD	P	DAVID J SAUER	6988	1	1,303.07	471.51	831.56	2020-09-11		40877
45151	NOD	P	KELLY A SIMPKINS	7193	1	2,059.77	851.65	1,208.12	2020-09-11		40877
45152	NOD	P	DORIE D SLAUGHTER	7198	1	850.80	253.40	597.40	2020-09-11		40877
45153	NOD	P	JOHN M SOCZEK	7227	1	2,262.14	795.28	1,466.86	2020-09-11		40877
45154	NOD	P	RYAN M SQUIRES	7276	1	1,640.88	386.79	1,254.09	2020-09-11		40877
45155	NOD	P	DANIEL L STOVER	7430	1	2,808.92	1,060.96	1,747.96	2020-09-11		40877
45156	NOD	P	KYLE D STROM	7447	1	2,011.15	569.69	1,441.46	2020-09-11		40877
45157	NOD	P	DARRIN K TANGEMAN	7477	1	5,918.36	1,816.46	4,101.90	2020-09-11		40877
45158	NOD	P	JOHN E THOMPSON III	7599	1	179.51	13.74	165.77	2020-09-11		40877
45159	NOD	P	JENNIFER K TOBIAS	4205	1	2,262.14	879.27	1,382.87	2020-09-11		40877
45160	NOD	P	DARREN TRAYLOR RIVERA	7766	1	2,094.59	717.39	1,377.20	2020-09-11		40877
45161	NOD	P	KRISTOFER L TROEGER	7777	1	1,762.28	576.46	1,185.82	2020-09-11		40877

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
45162	NOD	P	STEVEN E VARNER	8316	1	2,262.14	518.38	1,743.76	2020-09-11		40877
45163	NOD	P	ERIKA D VIDA	8355	1	2,198.04	659.32	1,538.72	2020-09-11		40877
45164	NOD	P	COURTNEY C WADHAM	8475	1	3,188.50	761.21	2,427.29	2020-09-11		40877
45165	NOD	P	JOE WAGNER	8597	1	1,276.25	229.84	1,046.41	2020-09-11		40877
45166	NOD	P	LAWRENCE E WATTERS	8600	1	3,607.52	1,275.00	2,332.52	2020-09-11		40877
45167	NOD	P	LAINE M WILBERDING	8743	1	679.75	167.01	512.74	2020-09-11		40877
45168	NOD	P	HARRY H WILEY IV	8744	1	4,525.11	1,973.63	2,551.48	2020-09-11		40877
45169	NOD	P	MATT ZIMMERMAN	9020	1	1,276.25	333.79	942.46	2020-09-11		40877
18639	CHK	P	DAVID S GARTMAN	3014	1	118.92	10.09	108.83	2020-09-14		40892
18640	CHK	P	JOHNAVON J ALLISON	1258	1	183.00	13.99	169.01	2020-09-25		40942
18641	CHK	P	LEVENTE RACZ	6719	1	1,909.06	463.97	1,445.09	2020-09-25		40942
18642	CHK	P	JOEL SMITH	7206	1	945.00	160.86	784.14	2020-09-25		40942
45170	NOD	P	NINA B ALLMOND	3306	1	2,059.77	701.40	1,358.37	2020-09-25		40942
45171	NOD	P	RUSTY L ANTHONY	1275	1	2,657.90	963.47	1,694.43	2020-09-25		40942
45172	NOD	P	RICHARD L AVERY IV	1293	1	2,441.30	545.13	1,896.17	2020-09-25		40942
45173	NOD	P	JUSTIN R BAADE	1300	1	1,336.41	367.15	969.26	2020-09-25		40942
45174	NOD	P	SARA R BAIRD	1331	1	1,547.17	462.87	1,084.30	2020-09-25		40942
45175	NOD	P	NADA BAKER	1332	1	1,651.20	467.00	1,184.20	2020-09-25		40942
45176	NOD	P	JEREMY M BARNES	1335	1	2,199.32	873.07	1,326.25	2020-09-25		40942
45177	NOD	P	JOANNA E BARTKO	1339	1	42.70	3.26	39.44	2020-09-25		40942
45178	NOD	P	ROBERT L BRAATZ JR	1421	1	1,819.26	577.64	1,241.62	2020-09-25		40942
45179	NOD	P	TIMOTHY S BRADLEY	1425	1	2,262.14	522.16	1,739.98	2020-09-25		40942
45180	NOD	P	KAITLYN K BROWN	5018	1	297.08	24.73	272.35	2020-09-25		40942
45181	NOD	P	ROBYN BROWN	1452	1	3,577.55	1,648.15	1,929.40	2020-09-25		40942
45182	NOD	P	JUDITH A BUNDY	1473	1	1,752.22	589.58	1,162.64	2020-09-25		40942
45183	NOD	P	DAVID J BURGESS	1472	1	1,930.29	589.36	1,340.93	2020-09-25		40942
45184	NOD	P	KAREN BURSACK	1467	1	618.40	121.38	497.02	2020-09-25		40942
45185	NOD	P	JASON Z CALDWELL	1495	1	1,701.77	519.09	1,182.68	2020-09-25		40942
45186	NOD	P	SUZANNE M CALVIN-YIM	1494	1	218.23	16.70	201.53	2020-09-25		40942
45187	NOD	P	HEATH CARGILL	1504	1	1,547.17	339.80	1,207.37	2020-09-25		40942
45188	NOD	P	KENNETH J CASE	1502	1	2,343.00	1,393.90	949.10	2020-09-25		40942
45189	NOD	P	JANEL CAVILEE	1506	1	2,135.83	433.44	1,702.39	2020-09-25		40942
45190	NOD	P	SARAH J CHRISTENSEN	1534	1	1,420.70	316.03	1,104.67	2020-09-25		40942
45191	NOD	P	AYDEN J COLLINGE	1543	1	90.00	6.89	83.11	2020-09-25		40942
45192	NOD	P	KARLA K COLLINS	1533	1	1,219.00	266.41	952.59	2020-09-25		40942
45193	NOD	P	CHRISTY CORNELL	1542	1	132.00	12.10	119.90	2020-09-25		40942
45194	NOD	P	MICHAEL CORNELL	1541	1	1,453.24	385.50	1,067.74	2020-09-25		40942
45195	NOD	P	HOPE A COUCH	1524	1	2,593.90	607.80	1,986.10	2020-09-25		40942
45196	NOD	P	DENA M CURRIN	1598	1	3,677.36	1,208.48	2,468.88	2020-09-25		40942
45197	NOD	P	MAXIMILIAN G DALTON	1978	1	1,663.21	450.61	1,212.60	2020-09-25		40942
45198	NOD	P	CHARLES DAVIS	1979	1	63.00	4.83	58.17	2020-09-25		40942
45199	NOD	P	MILES J DE YOUNG	2010	1	4,221.15	1,384.70	2,836.45	2020-09-25		40942
45200	NOD	P	MANOLO DEJESUS	2011	1	2,014.96	418.15	1,596.81	2020-09-25		40942
45201	NOD	P	BRUCE L DERINGTON	2025	1	2,375.26	614.81	1,760.45	2020-09-25		40942
45202	NOD	P	TARYN DIMARITI	2056	1	1,649.12	388.80	1,260.32	2020-09-25		40942
45203	NOD	P	TINA M EDWARDS	2184	1	2,663.95	869.79	1,794.16	2020-09-25		40942
45204	NOD	P	LUCAS J ELLSWORTH	2194	1	1,587.14	512.61	1,074.53	2020-09-25		40942
45205	NOD	P	NICOLE S EVANS	2465	1	1,365.71	433.13	932.58	2020-09-25		40942
45206	NOD	P	SHANNON D EVERHART	2470	1	2,633.32	548.04	2,085.28	2020-09-25		40942
45207	NOD	P	ROBERT FELTS	2536	1	2,192.39	722.24	1,470.15	2020-09-25		40942
45208	NOD	P	CHAD FORSETT	2667	1	1,680.00	448.91	1,231.09	2020-09-25		40942
45209	NOD	P	RYAN J GALBREATH	2989	1	2,132.78	487.95	1,644.83	2020-09-25		40942
45210	NOD	P	BARRY GAMBLIN	3001	1	616.39	87.02	529.37	2020-09-25		40942
45211	NOD	P	GEFFREY V GIDDENS	3025	1	1,276.25	306.95	969.30	2020-09-25		40942
45212	NOD	P	ESPERANZA GIPSON	3067	1	69.00	5.27	63.73	2020-09-25		40942
45213	NOD	P	ANDREW HEINTZELMAN	3367	1	1,692.22	528.79	1,163.43	2020-09-25		40942
45214	NOD	P	STELLA D HILBERT	3398	1	321.00	53.03	267.97	2020-09-25		40942

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
45215	NOD	P	BEVERLY A HODGES	4425	1	1,896.36	565.62	1,330.74	2020-09-25		40942
45216	NOD	P	RYAN P HOLZWARTH	3434	1	3,248.86	1,205.14	2,043.72	2020-09-25		40942
45217	NOD	P	CHRISTINE A HUBER	3600	1	1,579.60	499.55	1,080.05	2020-09-25		40942
45218	NOD	P	DOROTHY E HUBER	3601	1	3,532.39	1,324.88	2,207.51	2020-09-25		40942
45219	NOD	P	LISA A IVEY	3805	1	1,808.29	393.52	1,414.77	2020-09-25		40942
45220	NOD	P	MARY J JACKSON	3897	1	1,034.66	300.94	733.72	2020-09-25		40942
45221	NOD	P	AMY K JACOB	3885	1	2,203.06	839.27	1,363.79	2020-09-25		40942
45222	NOD	P	GRACE JOHNSON	3969	1	1,694.40	425.52	1,268.88	2020-09-25		40942
45223	NOD	P	EMILY KATSIMPALIS	3989	1	3,577.32	1,065.29	2,512.03	2020-09-25		40942
45224	NOD	P	CYNTHIA K KEATING	4200	1	3,577.32	1,132.91	2,444.41	2020-09-25		40942
45225	NOD	P	KAIDEN KENYON	4208	1	123.00	11.42	111.58	2020-09-25		40942
45226	NOD	P	SUZANNE LECLERCQ	4699	1	3,577.32	2,102.81	1,474.51	2020-09-25		40942
45227	NOD	P	JENNIFER LEHTINEN	4703	1	1,547.17	538.72	1,008.45	2020-09-25		40942
45228	NOD	P	ANDREW A LEIBBRAND	4702	1	3,248.86	1,070.26	2,178.60	2020-09-25		40942
45229	NOD	P	ROBIN D LINDBERG	4790	1	2,609.54	763.90	1,845.64	2020-09-25		40942
45230	NOD	P	REBECCA A LOY	4835	1	51.00	3.90	47.10	2020-09-25		40942
45231	NOD	P	ROBERT G LUCE	4855	1	642.00	58.01	583.99	2020-09-25		40942
45232	NOD	P	MARK W MACKEL	5010	1	2,871.90	1,219.37	1,652.53	2020-09-25		40942
45233	NOD	P	ELIZABETH A MCCLINTOCK	5044	1	988.19	135.11	853.08	2020-09-25		40942
45234	NOD	P	DAVID MCCORMICK	5043	1	2,147.76	530.59	1,617.17	2020-09-25		40942
45235	NOD	P	KANDY L MCDANIEL	5055	1	1,547.17	478.93	1,068.24	2020-09-25		40942
45236	NOD	P	MICHAEL G MCDANIEL	5056	1	3,629.06	931.25	2,697.81	2020-09-25		40942
45237	NOD	P	KENNETH J MERENDA	5158	1	200.20	15.33	184.87	2020-09-25		40942
45238	NOD	P	BRITTANY MEYERS	5161	1	367.46	28.11	339.35	2020-09-25		40942
45239	NOD	P	JASON E MEYERS	5160	1	4,500.00	1,419.70	3,080.30	2020-09-25		40942
45240	NOD	P	CHAD M MILDDBRANDT	5172	1	387.36	32.64	354.72	2020-09-25		40942
45241	NOD	P	CHRIS E MOORE	5200	1	655.88	103.61	552.27	2020-09-25		40942
45242	NOD	P	LAWRENCE W NORQUIST	5606	1	1,995.65	559.46	1,436.19	2020-09-25		40942
45243	NOD	P	ALEXANDER OFFUTT	5690	1	1,276.25	333.81	942.44	2020-09-25		40942
45244	NOD	P	LORETTA PELLEGRINO	6190	1	2,907.80	825.51	2,082.29	2020-09-25		40942
45245	NOD	P	PHILIP K PYLES	6700	1	2,340.49	696.35	1,644.14	2020-09-25		40942
45246	NOD	P	EUGENE A RAMIREZ	6722	1	2,688.26	892.05	1,796.21	2020-09-25		40942
45247	NOD	P	JOSEF P RICHARDSON	6782	1	765.98	357.95	408.03	2020-09-25		40942
45248	NOD	P	SALLY W RILEY	6800	1	3,832.10	1,366.06	2,466.04	2020-09-25		40942
45249	NOD	P	IVAN RODRIGUEZ	3372	1	2,248.18	461.87	1,786.31	2020-09-25		40942
45250	NOD	P	CRYSTAL ROE	6906	1	2,712.94	721.54	1,991.40	2020-09-25		40942
45251	NOD	P	MITCHELL L ROTH	6903	1	1,683.20	524.62	1,158.58	2020-09-25		40942
45252	NOD	P	ALLY RUSSO	6966	1	345.00	34.74	310.26	2020-09-25		40942
45253	NOD	P	JEFFREY SANCHEZ	6974	1	3,557.82	1,187.78	2,370.04	2020-09-25		40942
45254	NOD	P	DAVID J SAUER	6988	1	1,303.07	471.50	831.57	2020-09-25		40942
45255	NOD	P	KELLY A SIMPKINS	7193	1	2,059.77	851.65	1,208.12	2020-09-25		40942
45256	NOD	P	DORIE D SLAUGHTER	7198	1	744.45	229.63	514.82	2020-09-25		40942
45257	NOD	P	JOHN M SOCZEK	7227	1	2,262.14	795.27	1,466.87	2020-09-25		40942
45258	NOD	P	RYAN M SQUIRES	7276	1	1,640.88	386.80	1,254.08	2020-09-25		40942
45259	NOD	P	DANIEL L STOVER	7430	1	3,120.70	1,136.23	1,984.47	2020-09-25		40942
45260	NOD	P	KYLE D STROM	7447	1	2,011.15	569.70	1,441.45	2020-09-25		40942
45261	NOD	P	DARRIN K TANGEMAN	7477	1	5,918.36	1,816.47	4,101.89	2020-09-25		40942
45262	NOD	P	JOHN E THOMPSON III	7599	1	232.13	17.75	214.38	2020-09-25		40942
45263	NOD	P	JENNIFER K TOBIAS	4205	1	2,262.14	879.27	1,382.87	2020-09-25		40942
45264	NOD	P	DARREN TRAYLOR RIVERA	7766	1	1,975.79	679.81	1,295.98	2020-09-25		40942
45265	NOD	P	KRISTOFER L TROEGER	7777	1	1,762.28	576.47	1,185.81	2020-09-25		40942
45266	NOD	P	STEVEN E VARNER	8316	1	2,262.14	518.38	1,743.76	2020-09-25		40942
45267	NOD	P	ERIKA D VIDA	8355	1	2,198.04	658.79	1,539.25	2020-09-25		40942
45268	NOD	P	COURTNEY C WADHAM	8475	1	2,957.43	697.03	2,260.40	2020-09-25		40942
45269	NOD	P	JOE WAGNER	8597	1	1,276.25	229.85	1,046.40	2020-09-25		40942
45270	NOD	P	LAWRENCE E WATTERS	8600	1	3,607.52	1,274.98	2,332.54	2020-09-25		40942
45271	NOD	P	LAINE M WILBERDING	8743	1	543.04	124.57	418.47	2020-09-25		40942

City of Woodland Park
Year End Payment Register

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
45272	NOD	P	HARRY H WILEY IV	8744	1	4,525.11	1,978.76	2,546.35	2020-09-25		40942
45273	NOD	P	MATT ZIMMERMAN	9020	1	1,276.25	333.81	942.44	2020-09-25		40942
REGISTER TOTALS Checks: 213 Voids: 0					213	416,260.26	130,464.69	285,795.57			



City of Woodland Park

Staff Report for City Council

Meeting Date: October 15, 2020

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

ITEM:

Monthly Report of Mayor and Council Expenses

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

Description	Budget	Month Exp	YTD Exp	Balance	% Expended
Training/Travel	\$10,500	\$126.00	\$350.36	\$10,150	3%
Supplies	\$1,000	\$45.38	\$887.21	\$113	89%
Meetings/Mileage/Meals	\$3,000	\$0.00	\$546.40	\$2,454	18%
Special Projects	\$2,000	\$0.00	\$0.00	\$2,000	0%
Total	\$16,500	\$171.38	\$1,783.97	\$14,716.03	11%

September Expenditures:

Training/Travel: Robert Zuluaga parliamentary procedure training	\$	99.00
Training/Travel: Robert Zuluaga mileage reimbursement for training	\$	27.00
Supplies: Wireless mouse for Mayor Carr	\$	37.57
Supplies: City Market (water for City Council)	\$	7.81
	\$	171.38



City of Woodland Park City Council Memo

Public Hearing: October 15, 2020, 7pm

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

AGENDA ITEM

9.A. Consider Ordinance 1384, Series 2020, a request to extend the deadline for completion of the improvements to the existing U-Haul parking lot to June 30, 2021 located at 19251 E. Highway 24 with a legal description of Lot 1, Aspen Acres as requested by Pete LaBarre, High Country Real Estate Holdings, LLC in the Community Commercial (CC) zone district.

BACKGROUND

On September 9, 2020, the City of Woodland Park received a request from the property owner, Mr. Pete LaBarre to extend the deadline to complete improvements to the existing parking lot to June 30, 2021.

On May 16, 2019 the City Council approved Ordinance No. 1345, Series 2019 and granted a Conditional Use Permit for "18.09.090.F.6 Truck and Trailer Rental" use at 19251 E Hwy 24 in the Community Commercial (CC) zone with the following condition:

Improvements. The property owner shall install all the following improvements within the specified time frame as follows:

- a. Existing Parking Lot Area. Prior to **December 31, 2019.**
 - i. Repair existing asphalt surface (including repair broken edges, potholes, etc.);
 - ii. Restripe all parking spaces;
 - iii. Add handicap parking signage, 8' wide van-accessible aisle adjacent, and ramp to building; and
 - iv. Spaces 1 and 2 are not viable parking spaces and shall not be striped

In Mr. LaBarre's application he states that, "The parking lot repair and striping delay is the result of the originally intended plan to bore through the parking lot, under highway 24, and through to the other side to accommodate the already city council approved plan for the storage complex directly across the street from the U-Haul property. We experienced a delay in boring due to various reasons and we were graciously granted a 6 - month extension to 6/30/2020 to complete the original conditions of the approval. Unfortunately, COVID hit during this extension period, and has now delayed our efforts in obtaining funding for the storage business site."

Mr. LaBarre is anticipating to obtain funding within the next 90 days, however, asphalt is not available during the winter months. Therefore, paving and striping of the U-Haul parking lot should be completed by June 30, 2021. If the repairs are not completed within this timeframe, then a condition has been added to Ordinance No. 1384 that voids and nullifies original Conditional Use Permit for truck and trailer rental use.

Pursuant to §18.39.050 all parking lots and vehicle accommodation areas are required to be properly maintained, in all respects, specifically, they shall be free of potholes, trash and parking space lines kept clearly visible and distinct.

PUBLIC NOTICES

Pursuant to Municipal Code Sections 18.57.050 and 18.72.060 and Charter Sections 7.6 and 15.7.b.1., a notice of the public hearing was published, a sign was posted, and letters were mailed to adjacent property owners.

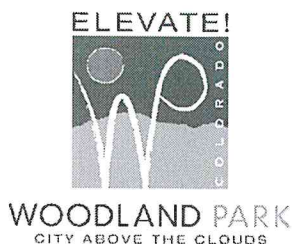
RECOMMENDATION

Move to approve Ordinance No. 1383 granting the extension to June 30, 2021.

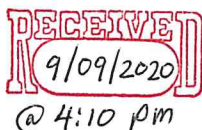
ATTACHMENTS

- Mr. LaBarre's application, narrative, map and property information
- Original CUP Ordinance No.1345 granted on May 17, 2019
- Comments from neighboring residents
- Ordinance No. 1384, Series 2020 regarding the extension to June 30, 2021

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



2020 GENERAL APPLICATION
(Revised 1/1/2020)



Project # 202009237
Case # CUP 2020-01
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 CUP or PUD | ☐ Variance | ☐ Condominium Plat |

1. Applicant Information

- a. Applicant Name Pete LaBarre
- b. Project Coordinator ☐ Property Owner ☒
- c. Mailing Address PO Box 771 Woodland Park, CO 80863
- d. E-mail Address c3pete0@aol.com
- e. Phone Numbers Home _____ Work _____ Mobile 719.502.7431

2. Property Owner Information (if different from above)

- a. Name Same Project Contact? Yes ☒ No ☐
- b. Mailing Address _____
- c. E-mail Address _____
- d. Phone Numbers Home _____ Work _____ Mobile _____

3. Site Information

- a. Site Address 19251 E Highway 24 Woodland Park, CO 80863
- b. Lot 1 Block _____ Subdivision Aspen Acres
- c. Property Zoning WPCC Lot Size 1.79 Acres ☒ Square Feet ☐

4. Project Information

- a. Project Name Woodland Park U-Haul
- b. Brief Description of Project/Request See Attached
- _____
- _____
- _____
- c. 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.)

We are requesting an amend/extend deadline date as set forth in the Conditional Use Permit Approval, dated May 16, 2019, in reference to Section 1. Improvements – b. Existing Parking Lot Area, to June 30, 2021.

The parking lot repair and striping delay is a result of the original intended plan to bore through the parking lot, under highway 24, and through to the other side to accommodate the already city council approved plan for the storage complex directly across the street from the U-Haul property. We experienced a delay in boring due to various reasons and we were graciously granted a 6 - month extension to 6/30/2020 to complete the original conditions of the approval. Unfortunately, COVID hit during this extension period, and has now delayed our efforts in obtaining funding for the storage business site.

We are now anticipating funding to occur within the next 90 days, however, asphalt is not available during the winter season. Therefore, paving and striping of the U-Haul parking lot should be completed by June 30, 2021.

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	List of adjoining property owners within 150'	Copies of reports (narrative, traffic study, drainage, etc.)
All Types	1	1	1	1	1	1

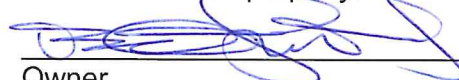
7. Applicable Code Sections

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.

➡  _____ 9 Sep 2020
Owner Date

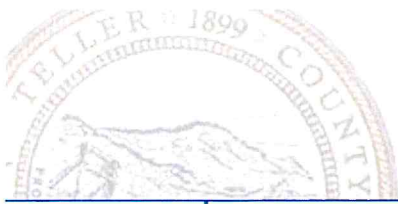
➡ _____
Owner Date

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.

➡  _____ 9 Sep 2020
Applicant Date



Teller County Government

The Official Site For Teller County, Colorado

Property Records Database



Teller Home	County Offices	Contributing Offices	New Search	Mapping Application	Foreclosures
-----------------------------	--------------------------------	--------------------------------------	----------------------------	-------------------------------------	------------------------------

Account Information (provided by Assessor)

Account No R0000860

Parcel Id 6031.302010010

2019 Values [Click for 2019 Notice of Value](#)

Actual \$215,742

Assessed \$62,570

Tax Dist 60

Acct Type Commercial

School Dist RE-2

Acres 1.7900

Map No. 3031-30

Owner HIGH COUNTRY REAL ESTATE

Name HOLDINGS LLC

Mailing 617 COUNTY RD 281

Address WOODLAND PARK, CO 80863

Physical 19251 E US 24

Address

Area ASPEN ACRES

Legal Description L1 + PT L2 AS DESC AT 274065 ASPEN ACRES INCL 30-12-69 PT NW4 AS DESC AT 342336



[Show Map](#) [Commercial Sales List](#)

Zoning Information (provided by Community Development Services Division for Questions call 719-687-3048)

Zoning WPCC

Land Information (provided by Assessor)

Land Type	Abst Code	Acres
Commercial	2130	1.7900
	TOTAL	1.7900

Building Information (provided by Assessor)

Building ID 1

Occupancy Restaurant

Style Restaurant

SQFT 2,422

Bed Rooms

Rooms 5

Abst code 2230

% Occ 100%

Baths

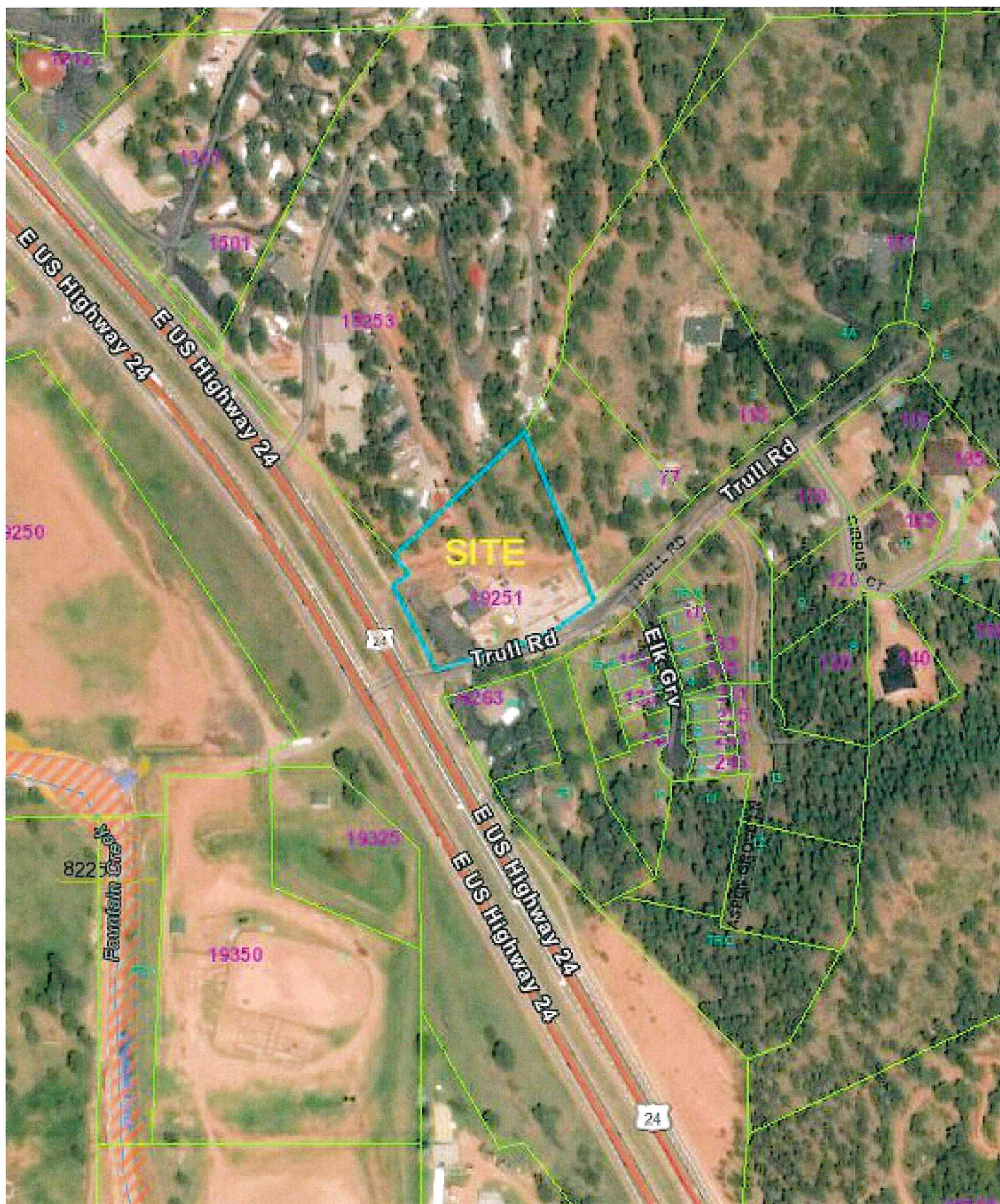
Stories 1

Year build 1953

Adj Yr Blt 1958

Remodeled 1999

% Remodeled 0%



CITY OF WOODLAND PARK ORDINANCE NO. 1345, SERIES 2019

AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR "18.09.090.F.6 TRUCK AND TRAILER RENTAL" USE AT 19251 E HWY 24 (LOT 1, ASPEN ACRES)

WHEREAS, the City of Woodland Park has received a request for a Conditional Use Permit for "18.09.090.F.6 Truck and Trailer Rental" use at 19251 E Hwy 24 (Lot 1, Aspen Acres) (the Property) in the Community Commercial (CC) zone; and

WHEREAS, an application to establish said conditional use has been accepted and considered pursuant to Municipal Code Chapter 18.57; and

WHEREAS, pursuant to Municipal Code Sections 18.57.050 and 18.72.060 and Charter Sections 7.6 and 15.7.b.1., a notice of the public hearing was published, a sign was posted, and letters were mailed to adjacent property owners; and

WHEREAS, the Woodland Park Planning Commission considered the request on April 25 and May 7, 2019 and recommended approval based on evidence contained in the staff report and presented at public hearing; and

WHEREAS, City Council considered the request, the Planning Commission recommendation, the staff recommendation, and after holding a public hearing on May 16, 2019, hereby finds that based on evidence contained in the staff report and presented at the public hearing, the request meets the standards for granting a Conditional Use Permit; and

NOW, THEREFORE, THE CITY OF WOODLAND PARK ORDAINS:

Section 1. Approval. The Conditional Use Permit for "18.09.090.F.6 Truck and Trailer Rental" use is hereby approved on the Property subject to the following conditions:

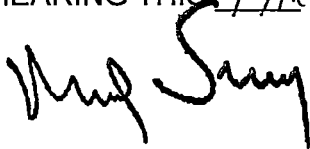
1. Improvements. The property owner shall install all the following improvements within the specified time frame as follows:
 - a. Lighting. Prior to opening the Uhaul business, all proposed wall lights shall be installed and shall be fully shielded, downcast and shall not exceed 3,000 K in temperature.
 - b. Existing Parking Lot Area. Prior to December 31, 2019:
 - i. Repair existing asphalt surface (including repair broken edges, potholes, etc.);
 - ii. Restripe all parking spaces;
 - iii. Add handicap parking signage, 8' wide van-accessible aisle adjacent, and ramp to building; and
 - iv. Spaces 1 and 2 are not viable parking spaces and shall not be striped.
 - c. New Parking Lot Area. Prior to using the new parking area:
 - i. Applicant shall receive Planning Department approval of a Zoning Development Permit (ZDP) for the new parking lot area which ZDP shall include full design and specifications of the parking subsurface/surface,

curb/gutter, etc. and shall include a Drainage Letter by a qualified professional addressing the drainage for the new area and how it ties into the existing parking lot drainage and the surrounding drainage system.

2. Erosion. The property owner shall monitor erosion from the cut bank on the north side of the property and shall address and be responsible for any bank instability or degradation that may arise due to sloughing or other forms of erosion. Erosion from this cut bank or any other area of Lot 1 shall not impact adjacent properties or rights-of-ways. Any impacts shall be corrected or mitigated by the property owner.
3. Existing on-site trees to remain if possible. If removed, each tree shall be replaced with two trees meeting City standards and located anywhere on the lot.
4. The Applicant shall install "No Overnight Parking" signs within the parking lot.

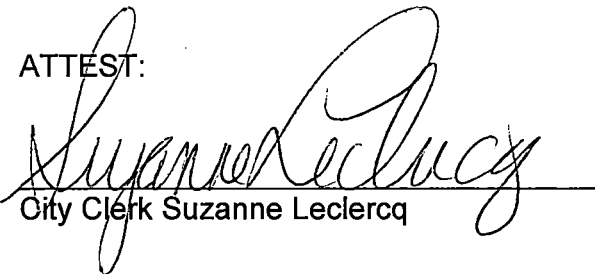
Section 2. Recitals. The recitals contained in this Ordinance constitute the findings of City Council and are incorporated herein by reference.

PASSED BY CITY COUNCIL ON SECOND AND FINAL READING FOLLOWING
PUBLIC HEARING THIS 17th DAY OF Friday, 2019.



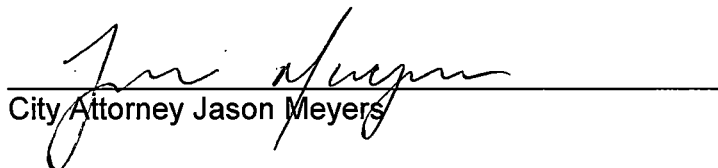
Mayor Neil Levy

ATTEST:



City Clerk Suzanne Leclercq

APPROVED AS TO FORM:



City Attorney Jason Meyers

EMAIL RECEIVED From Mr. Bill Burton, and residents on Elk Grove Lane and Cirrus Court on Sept. 23, 2020

From: Bill Burton [mailto:wiburton1@gmail.com]
Sent: Wednesday, September 23, 2020 1:25 PM
To: Sally Riley <sriley@city-woodlandpark.org>
Subject: FW: U-Haul Conditional Use Permit

[EXTERNAL]

We would be against renewing the U-Haul Conditional Use Permit. See picture below.

From: Chuck and Joby Reigel <cjreigel@gmail.com>
Sent: Tuesday, September 22, 2020 6:57 PM
To: Bill Burton <wiburton1@gmail.com>
Cc: Carole Molden <carole@mountaingoods.biz>; Cathy Johnson <cathyjohnson@elkspringranch.com>; Ed Beebe <nyrs1994@yahoo.com>; Ed LeBlanc <edleblanc@elkspringranch.com>; Elk Grove Village HOA <elkgrovetillagehoa@gmail.com>; Janet Gould <jballet@msn.com>; Marc Murphy <marcmurphymail@yahoo.com>; Mary and Al Hocevar <mary.hocevar@yahoo.com>; Robbie Hays <robbielhays@gmail.com>; Terry & Dian Taylor <drdtaylor1950@yahoo.com>; Tracy Carole <tracy@winerymsprings.com>
Subject: Re: U-Haul Conditional Use Permit

Prior to receiving the above email, we contacted Sally Riley, the Woodland Park City Planning Commissioner via email (sriley@city-woodland park.org) regarding the above named issue, which affects all of us who reside on Elk Grove Lane and Cirrus Ct. We **strongly encourage** all above named residents to also contact Sally Riley to express your concerns over extending the Conditional Use Permit for Pete LaBarr, owner of the property at the base of Trull Road, which houses U Haul rentals, a storage “ junk yard “, and “slingshot” vehicle rentals.

The original Conditional Use Permit was granted to the owner with certain stipulations, one of which stated that NO storage items were to be outside of the fenced in area. However, a huge dumpster and a semi truck flatbed have been parked outside of the fence at the base of Elk Grove Lane, right at the edge of Trull Rd. for over a month, creating a very unsafe situation. This abuses the limited 72 hour stipulation for such parking. Business vehicles and trailers are often parked along the fence. The gates to the enclosed area are being left open, exposing the “ junk yard eyesore “ for all to see; an offensive sight for those of us living nearby; an unwelcome sight for travelers entering Woodland Park via Hwy. 24; dining patrons of The Swiss Chalet who often park on Trull Rd.

If the owner of this property, Pete LaBarre, hasn't abided by the stipulations of his first Conditional Use Permit, why should he be granted another one to abuse?



CITY OF WOODLAND PARK ORDINANCE NO. 1384, SERIES 2020

AN ORDINANCE GRANTING AN EXTENSION TO COMPLETE THE EXISTING PARKING LOT IMPROVEMENTS AS REQUIRED BY THE CONDITIONAL USE PERMIT (ORDINANCE NO.1345, SERIES 2019) APPROVED ON MAY 16, 2019 FOR “18.09.090.F.6 TRUCK AND TRAILER RENTAL” USE AT 19251 E HWY 24 WITH A LEGAL DESCRIPTION OF LOT 1, ASPEN ACRES

WHEREAS, the City of Woodland Park has received a request from the property owner, Mr. Pete LaBarre to extend the deadline to be completed improvements to the existing parking lot by June 30, 2021.

WHEREAS, said improvements are required by Ordinance No. 1345, Series 2019 granting a Conditional Use Permit for “18.09.090.F.6 Truck and Trailer Rental” use at 19251 E Hwy 24 (Lot 1, Aspen Acres) (the Property) in the Community Commercial (CC) zone; and

WHEREAS, an application to extend the deadline for improvements to the existing parking has been accepted and considered pursuant to Municipal Code Section 18.57.090; and

WHEREAS, pursuant to Municipal Code Sections 18.57.050 and 18.72.060 and Charter Sections 7.6 and 15.7.b.1., a notice of the public hearing was published, a sign was posted, and letters were mailed to adjacent property owners; and

WHEREAS, the Woodland Park City Council considered the request on October 15, 2020 and granted the extension based on evidence contained in the staff report and presented at public hearing; and

WHEREAS, City Council considered the request and after holding a public hearing on October 15, 2020, hereby finds that the request to extend the deadline for existing parking lot improvements to June 30, 2021 is reasonable and acceptable.

NOW, THEREFORE, THE CITY OF WOODLAND PARK ORDAINS:

Section 1. Extension. The Conditional Use Permit for “18.09.090.F.6 Truck and Trailer Rental” use is hereby modified on the Property subject to the following condition and deadline extension:

1. **Improvements.** The property owner shall install all the following improvements within the specified time frame as follows:
 - a. Existing Parking Lot Area. Prior to ~~December 31, 2019~~ **June 30, 2021**:
 - i. Repair existing asphalt surface (including repair broken edges, potholes, etc.);
 - ii. Restripe all parking spaces;
 - iii. Add handicap parking signage, 8’ wide van-accessible aisle adjacent, and ramp to building; and
 - iv. Spaces 1 and 2 are not viable parking spaces and shall not be striped.

Section 2. Final Extension. If the June 30, 2021 deadline is not met then Ordinance No. 1345, Series 2019 granting the original Conditional Use Permit for “18.09.090.F.6 Truck and Trailer Rental” shall be null and void.

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

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

Mayor Neil Levy

ATTEST:

City Clerk Suzanne Leclercq

APPROVED AS TO FORM:

City Attorney Jason Meyers



City of Woodland Park

Staff Report for City Council

Meeting Date: October 15, 2020

<u>Agenda Item</u>	<u>Department</u>	<u>Presenter</u>
10. A	Utilities	Kip Wiley Public Works Director

ITEM:

Resolution 867 – 18 Multifamily Dwelling Units Water Tap Allotment

BACKGROUND:

The Developer (Habitat for Humanity of Teller County) of Lot 2 Valley View Subdivision has requested to reserve 18 water taps for a 18 multifamily dwelling unit project. The 1.21 acre site is planned to include 18 Single Family Residential dwelling units and associated improvements.

Lot 2 Valley View Subdivision is zoned for multifamily urban which can accommodate up to 20 units/acre. The developer is only requesting 18 water taps. The 18 multi-family taps for this project come out of the multi-family bank; however, the taps are purchase at a single family rate. Staff considers this project similarly to a townhouse/condominium (single family residential) project when assessing the tap fees for each unit.

CONDITIONS OF APPROVAL:

Pursuant to Section 13.27.050 D. water taps for multifamily projects are allocated by City Council on a project-by-project basis. The Developer is requesting the approval of 18 water tap allocations for the multifamily project. The applicant shall pay \$200 per multi-family tap allocation at the time of City Council approval. Tap allotments are required to be used within a two-year timeframe from the date of City Council approval. If not used within the two-year window, the applicant may obtain one two-year administrative extension of the multifamily water tap allocations by requesting an extension and paying another \$200/dwelling unit tap allocation fee. Such requests shall be made in writing and delivered with payment to the City Manager or his designee prior to the initial expiration of the City Council approved tap allocation. This administrative extension shall be granted unless the subject project is out of compliance with applicable City Code provisions.

Resolution #380 was adopted on August 7, 1997 to establish criteria with which to evaluate multifamily water tap allocations. Listed below are the twelve criteria and the staff's response as to whether the Village at Tamarac project meets or does not meet each criterion.

Multifamily criteria for tap allocation	YES	NO
1. Are taps currently available as provided by the tap management plan?	X	
2. Can the community economically provide for the water and waste water treatment capacity?	X	
3. The project design furnishes efficient access for police, fire and emergency services.	X	
4. The project adequately addresses and mitigates on and off site transportation and circulation impacts.		X
5. The proposal is compatible with surrounding land uses and mitigates potential negative impacts on adjoining uses.	X	
6. The proposal addresses affordable housing needs.	X	

7. The proposal includes service and facilities for the senior community and the handicapped.	X (seniors)	X (handicapped)
8. The project provides for the protection and preservation of natural resources.		X
9. The project does not detrimentally impact significant cultural or historic features.	X	
10. A. The project design is aesthetically inviting, pedestrian friendly.	X	
10. B. The project design is consistent with local mountain character and small town environment		X
11. The project design conforms to the Parks, Trails and Open Space Master Plan by providing access and linkage to existing and planning recreational facilities trail and sidewalk systems, schools, neighborhoods and commercial areas.	X	

STAFF'S POSITION:

The City's water tap management program plan provides the mechanism by which the City controls water tap sales to be compatible with the City's water supply. The plan requires an annual allotment of water taps and a periodic assessment of water supply.

Recent years have shown our City's water usage per capita demand to slowly decrease; however, in 2018 we saw a slight increase due to dry conditions. In addition to the City's planned water and current water conservation, the City is in a position to grow and develop while supplying water to that growth. Currently multi-family units consists of 10% of the total dwelling units.

The allocation of 18 water taps utilizes 20% of the total allotment while 72 taps or 80% of the allotment is available for other projects.

Staff recommends that the proposed 18 dwelling unit project can be served with the City's water and sewer system.

STAFF RECOMMENDATION:

Approve Resolution 867, allowing 18 water tap allocations for the proposed project.

**CITY OF WOODLAND PARK, COLORADO
RESOLUTION NO. 867, SERIES 2020**

**A RESOLUTION ESTABLISHING 18 MULTIFAMILY RESIDENTIAL WATER
TAP ALLOTMENTS FOR LOT 2 VALLEY VIEW SUBDIVISION**

WHEREAS, the Developer (Habitat for Humanity) of Lot 2 Valley View Subdivision, is requesting 18 Multifamily Residential water taps for 18 multifamily dwelling units; and

WHEREAS, the City Council of the City of Woodland Park adopted a Water Tap Management Plan in 1997; and

WHEREAS, the implementation of the City's Water Tap Management Plan requires the annual establishment of a single family residential water tap allotment and a periodic multifamily residential dwelling unit allotment in accordance with procedures established by the plan; and

WHEREAS, the City requires all multifamily taps to be allocated on a project approval basis pursuant to Section 13.27.050.D. of the Municipal Code.

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

Section 1: The City of Woodland Park hereby approves water tap allocations for 18 multifamily dwelling units with the terms and conditions expressed in Section 2. The water tap allocations will support the proposed project located at Lot 2 Valley View Subdivision, Woodland Park, CO.

Section 2: The water tap allocation will be valid on the date starting from City Council approval. Allocation fees in the amount of \$200/dwelling must be paid upon City Council approval. If allocation fees are paid and no project phases are started or taps paid in-full within the two-year date of approval, the applicant shall forfeit the water tap allocations and any funds associated with the allocations. The forfeited allocations will be returned to the multifamily allotment bank. For projects which are not initiated as described above within the initial two-year tap allocation period approved by City Council, the applicant may obtain one two-year administrative extension of the multifamily water tap allocations by requesting the extension and paying another \$200/dwelling unit tap allocation fee. Such requests shall be made in writing and delivered with payment to the City Manager or his designee prior to the initial expiration of the City Council approved tap allocation. This administrative extension shall be granted unless the subject project is out of compliance with applicable City Code provisions.

This Resolution was adopted at a regular meeting of the City Council of the City of Woodland Park, Colorado held on the _____ day of _____, 2020.

Val Carr, Mayor

ATTEST:

Suzanne Leclercq, City Clerk

Approved as to Form:

Jason Meyers, City Attorney



City of Woodland Park Staff Report for City Council

Meeting Date: October 15, 2020

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

ITEM:

Tax Revenue Update

BACKGROUND:

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

Please note the updated lodging tax report, as there has been a correction made to the way the data was collected. The current number is the correct amount collected YTD.

New/terminated business/sales tax licenses:

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

CITY OF WOODLAND PARK
HISTORICAL TAX COLLECTIONS

August 2020

(unaudited)

Sales Tax Collection compared to prior years

MTD 2020 vs. MTD 2019 – 7.8% decrease

YTD 2020 vs. YTD 2019 – 6.2% increase

YTD 2020 vs. YTD 2018 – 12% increase

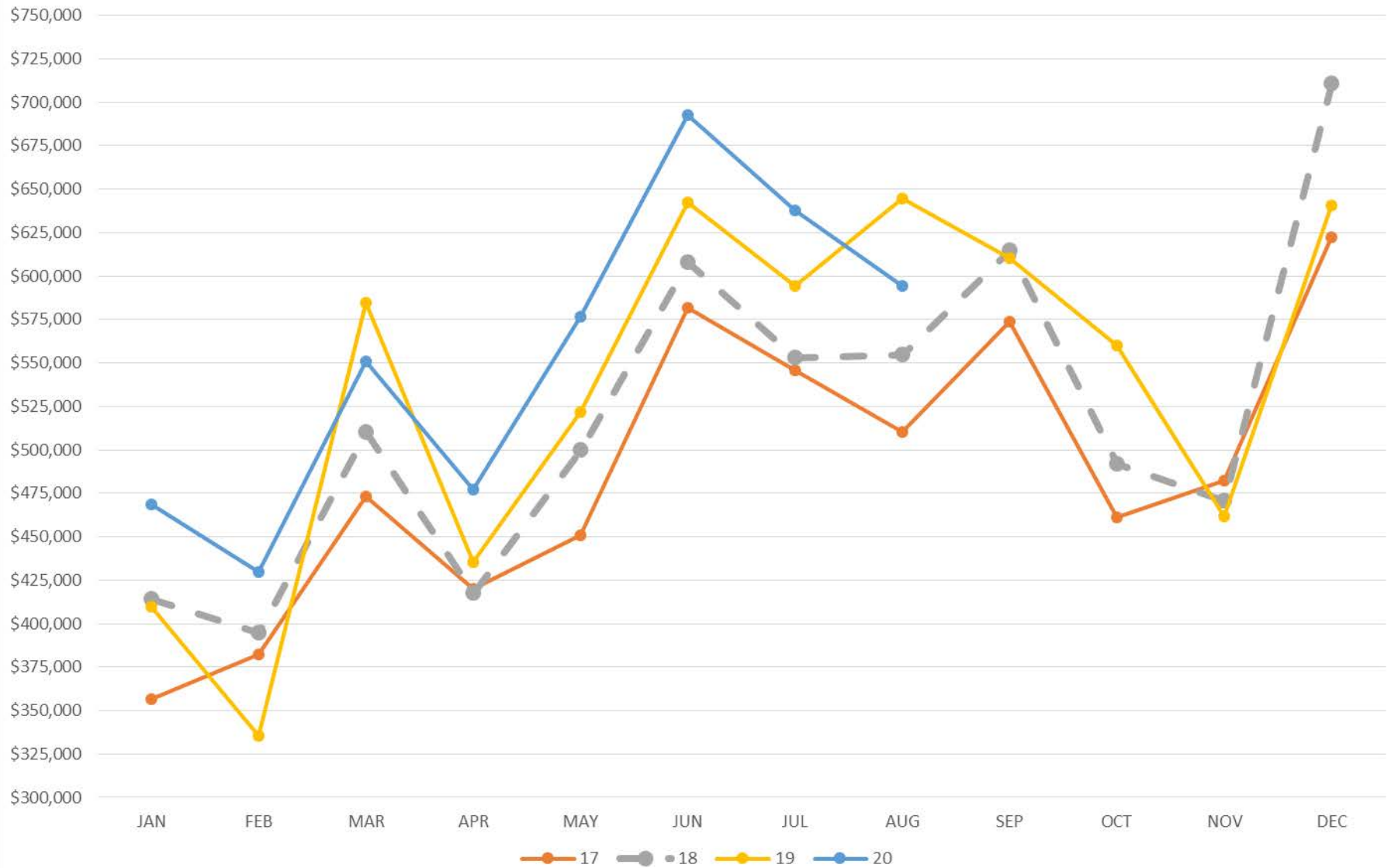
YTD 2020 vs. YTD 2017 – 19% increase

Lodging Tax Collection compared to prior years

YTD 2020 vs. YTD 2019 – 8% decrease

(see charts and tables below)

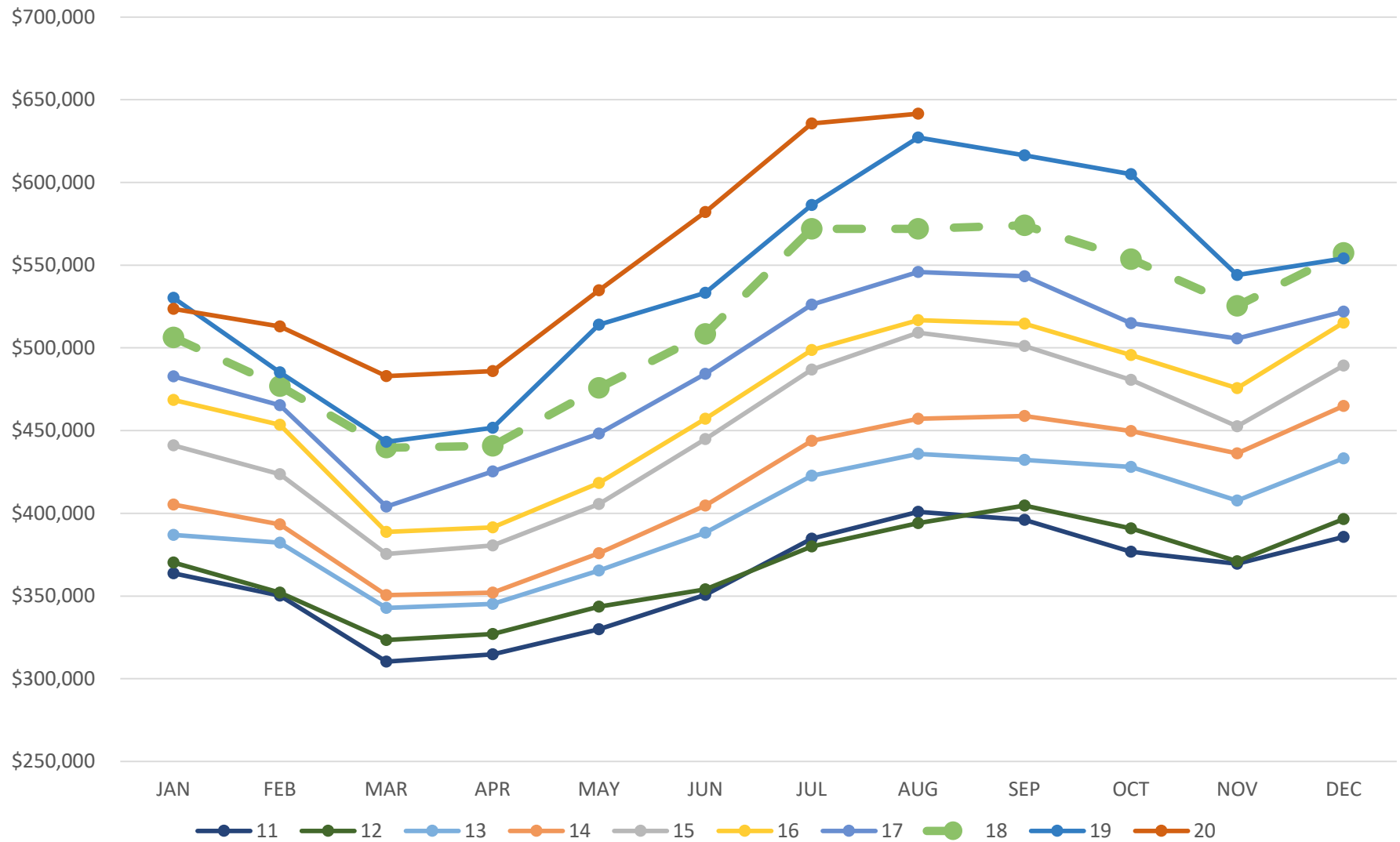
City of Woodland Park
Sales Tax Collections
2017-2020



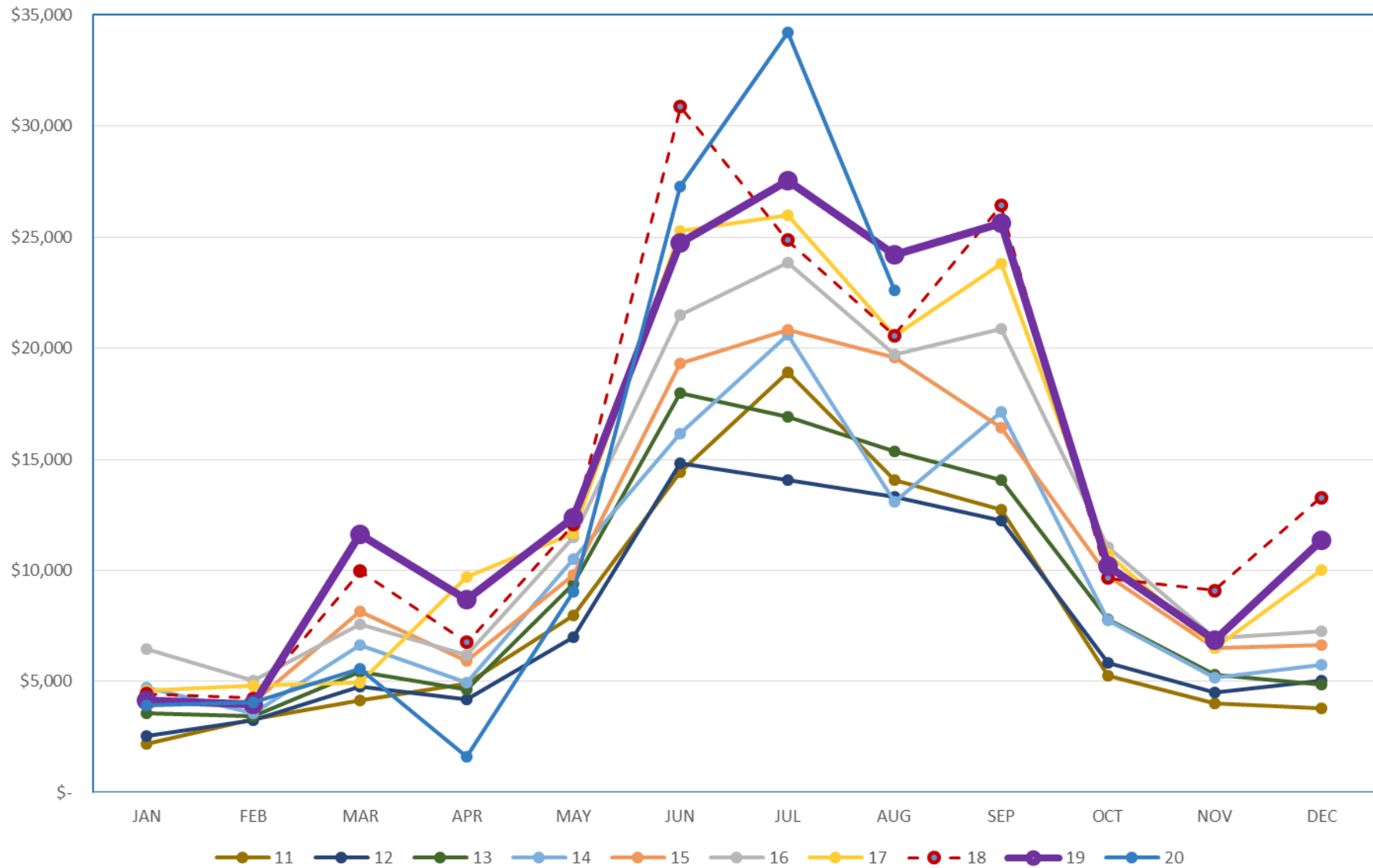
City of Woodland Park Sales Tax Collections 10-year history



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



City of Woodland Park Lodging Tax Collections 5-Year History



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

	11	12	13	14	15	16	17	18	19	20
JAN	\$293,508	\$304,571	\$323,621	\$337,313	\$360,348	\$377,888	\$356,613	\$414,283	\$409,798	\$468,475
FEB	\$288,866	\$306,084	\$324,061	\$327,397	\$347,055	\$360,223	\$382,348	\$394,349	\$335,333	\$429,745
MAR	\$348,880	\$359,606	\$380,656	\$386,803	\$418,812	\$428,017	\$473,419	\$510,278	\$584,507	\$550,768
APR	\$306,649	\$315,526	\$330,983	\$341,810	\$375,666	\$386,018	\$420,061	\$417,470	\$435,343	\$477,439
MAY	\$334,062	\$355,773	\$384,380	\$399,190	\$422,517	\$440,998	\$450,957	\$499,858	\$522,008	\$576,357
JUN	\$411,527	\$390,974	\$449,547	\$473,013	\$536,339	\$544,496	\$581,725	\$607,795	\$642,569	\$692,663
JUL	\$408,501	\$393,039	\$434,105	\$459,243	\$501,712	\$510,770	\$545,874	\$553,063	\$594,348	\$637,881
AUG	\$382,666	\$398,219	\$424,025	\$439,395	\$489,560	\$494,905	\$510,191	\$554,799	\$644,473	\$594,142
SEP	\$397,063	\$422,565	\$438,862	\$477,853	\$512,221	\$538,141	\$573,766	\$614,404	\$610,360	
OCT	\$350,740	\$351,905	\$421,024	\$431,819	\$440,193	\$453,849	\$460,952	\$491,494	\$560,010	
NOV	\$360,495	\$338,598	\$363,458	\$399,206	\$405,197	\$434,807	\$482,500	\$470,367	\$461,604	
DEC	\$445,725	\$498,801	\$514,984	\$563,532	\$622,513	\$657,016	\$622,098	\$710,516	\$640,506	
TOTALS	\$ 4,328,682	\$ 4,435,661	\$ 4,789,706	\$ 5,036,574	\$ 5,432,133	\$ 5,627,128	\$ 5,860,504	\$ 6,238,675	\$ 6,440,861	\$ 4,427,469
1% amount	\$1,442,894	\$1,478,554	\$1,596,569	\$1,678,858	\$1,810,711	\$1,875,709	\$1,953,501	\$2,079,558	\$2,146,954	\$1,475,823
2% amount	\$ 2,885,788	\$ 2,957,107	\$ 3,193,137	\$ 3,357,716	\$ 3,621,422	\$ 3,751,419	\$ 3,907,003	\$ 4,159,117	\$ 4,293,907	\$ 2,951,646

Annual Lodging Tax Collections 10-Year History by Month

	11	12	13	14	15	16	17	18	19	20
JAN	\$ 2,201	\$2,539	\$3,571	\$4,734	\$4,003	\$6,484	\$4,604	\$4,417	\$4,136	\$3,944
FEB	\$ 3,325	\$3,258	\$3,458	\$3,578	\$4,067	\$5,031	\$4,836	\$4,253	\$3,990	\$4,071
MAR	\$ 4,169	\$4,786	\$5,438	\$6,630	\$8,166	\$7,595	\$4,936	\$9,938	\$11,623	\$5,576
APR	\$ 4,922	\$4,192	\$4,648	\$4,947	\$5,924	\$6,177	\$9,705	\$6,768	\$8,666	\$1,598
MAY	\$ 7,982	\$6,998	\$9,411	\$10,522	\$9,799	\$11,504	\$11,652	\$12,073	\$12,368	\$9,046
JUN	\$ 14,425	\$14,814	\$17,999	\$16,144	\$19,332	\$21,492	\$25,295	\$30,867	\$24,744	\$27,267
JUL	\$ 18,909	\$14,078	\$16,913	\$20,630	\$20,852	\$23,862	\$25,998	\$24,867	\$27,564	\$34,220
AUG	\$ 14,056	\$13,330	\$15,350	\$13,101	\$19,589	\$19,739	\$20,545	\$20,572	\$24,198	\$22,621
SEP	\$ 12,718	\$12,267	\$14,067	\$17,127	\$16,412	\$20,863	\$23,805	\$26,415	\$25,655	
OCT	\$ 5,270	\$5,825	\$7,796	\$7,764	\$9,761	\$11,038	\$10,748	\$9,656	\$10,207	
NOV	\$ 4,010	\$4,516	\$5,325	\$5,185	\$6,490	\$6,936	\$6,524	\$9,092	\$6,843	
DEC	\$ 3,780	\$5,055	\$4,851	\$5,749	\$6,658	\$7,276	\$10,016	\$13,281	\$11,361	
TOTAL	\$ 95,767	\$91,658	\$108,827	\$116,111	\$131,053	\$147,997	\$158,664	\$172,198	\$171,357	\$108,341

New Businesses Started Between 09.01.2020 And 09.30.2020 - Sorted by Business Name - Including Contact Information - Only Status Codes: A

Payid/ Location Code	Customer Name/ Business Name/ Contact Name	Business Phone/ Corr Phone/ Contact Phone	Business Address/ Location Address	Sector/SIC#-Description/ Contact Email	Start Date	Business Type/ Tax Description	IntCnt Files	Res	Exmt	Pd1r
08878.1 03000	ALL SEASONS EXCAVATING LLC ALL SEASONS EXCAVATING LLC MICHAEL WILLIAMS	(719)240-3893 (719)240-3893 (719)240-3893	PO BOX 19715 Colorado City, CO 81019 State Of Colorado	255-CONTRACTOR-EXCAVATION excavation75@msn.com	09.30.2020	Corp BUSINESS LICENSE YEARLY USE TAX	THEY YEARLY	No	No	No
08875.1 02000	AMERICAN VETERAN HEATING AN AMERICAN VETERAN HEATING AN BRANDY CONWAY	(719)208-5721 (719)208-5721 (719)208-5721	6847 Red Cardinal Loop, Colorado Springs, CO 80908 Colorado Springs	230-CONTRACTOR-GENERAL info@goavha.com	09.25.2020	Corp BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08848.1 02000	ARMOR ASPHALT PLUMBING ARMOR ASPHALT PLUMBING CARL LUECK	(719)375-4631 (719)375-4631 (719)375-4631	3410 N El Paso St Lot 17, Colorado Springs, CO 80907 Colorado Springs	295-CONTRACTOR-PAVING/ROADWAYS armorsealcoating@aol.com	09.01.2020	Indvl BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08856.1 04000	BIDEN VICTORY FUND BIDEN VICTORY FUND KEANA SPENCER	(414)514-9554 (414)514-9554 (414)514-9554	430 S Capitol St Se, Washington, DC 20003-4024 Out Of State	15-ADVERTISING bvf@joebiden.com	09.09.2020	Corp BUSINESS LICENSE YEARLY SALES TAX	THEY YEARLY SMIYRLY	No	No	No
08860.1 04000	BRAZOS CONTRACTORS & DEVELO BRAZOS CONTRACTORS & DEVELO NANCY	(713)947-9700 (713)947-9700 (713)947-9700	9191 Gulf Freeway Bldg D, Ste 400, Houston, TX 80866 Out Of State	230-CONTRACTOR-GENERAL nancy@brazoscontractors.com	09.15.2020	Corp BUSINESS LICENSE YEARLY SALES TAX	THEY YEARLY QUTRLY	No	No	No
08824.1 6000	CLIMB STUFF LLC CLIMB STUFF LLC CHRISTOPHER GONZALES	(239)565-0385 (239)565-0385 (239)565-0385	950 Sun Valley Dr, Woodland Park, CO 80863 Woodland Park	555-PHYSICAL FITNESS-SERVICE/S movementtrainingco@gmail.com	09.21.2020	LLC BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08854.1 03000	COLORADO CIVIL CONSTRUCTION COLORADO CIVIL CONSTRUCTION MICHAEL PETERSON	(719)749-2486 (719)749-2486 (719)749-2486	PO BOX 207 Peyton, CO 80831 State Of Colorado	255-CONTRACTOR-EXCAVATION mike@cocivilco.com	09.08.2020	Corp BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08867.1 02000	CONCRETE EXPERTS, LLC CONCRETE EXPERTS, LLC BROCK GRELL	(719)382-5777 (719)382-5777 (719)382-5777	1160 Valley St, Colorado Springs, CO 80915 Colorado Springs	240-CONTRACTOR-CONCRETE ce@concreteexpertsllc.net	09.16.2020	LLC BUSINESS LICENSE YEARLY SALES TAX USE TAX	THEY YEARLY SMIYRLY SMIYRLY	No	No	No
08874.1 02000	CSPRINGS DESIGN LLC ARCHADECK OF COLROADO SPRIN JENNIFER WICKMAN	(850)499-0958 (850)499-0958 (850)499-0958	590 W Hwy 105 Suite 162, Colorado Springs, CO 80132 Colorado Springs	230-CONTRACTOR-GENERAL coloradosprings@archadeck.net	09.25.2020	LLC BUSINESS LICENSE YEARLY	THEY YEARLY	No	No	No
08869.1 03000	DENVER SYRUP AND BAR SUPPLY DENVER BEVERAGE CRAIG CUMMINS	(303)295-3737 (303)295-3737 (303)295-3737	353 W 56th Ave, Denver, CO 80216 State Of Colorado	325-COURIER SERVICE craig.cummins@denverbeverage.c	09.16.2020	Corp BUSINESS LICENSE YEARLY SALES TAX	THEY YEARLY YEARLY	No	No	No
08862.1 6000	DESERT WILLOW BOTANICALS DESERT WILLOW BOTANICALS	(602)451-5252 (602)451-5252	2532 N 66th St, Scottsdale, AZ 85257 Woodland Park	80-BEAUTY & HEALTH SERVICES	09.11.2020	Corp	THEY	No	No	No

New Businesses Started Between 09.01.2020 And 09.30.2020 - Sorted by Business Name - Including Contact Information - Only
y Status Codes: A

Payid/ Location Code	Customer Name/ Business Name/ Contact Name	Business Phone/ Corr Phone/ Contact Phone	Business Address/ Location Address	Sector/SIC#-Description/ Contact Email	Start Date	Business Type/ Tax Description	IntCnt Files	Res	Exmt	Pd1r
	WILLOW LIEBERT	(602)451-5252		willow@dwbotanicals.com		BUSINESS LICENSE YEARLY SALES TAX	YEARLY MNTHLY			
08866.1 01000	DIVIDE ASPHALT LLC DIVIDE ASPHALT LLC ROBERT COX	(719)722-9231 (719)722-9231 (719)722-9231	423 Ridge Dr, Divide, CO 80814 Teller County	295-CONTRACTOR-PAVING/ROADWAYS divide.asphalt@hotmail.com	09.14.2020	Corp BUSINESS LICENSE	THEY YEARLY	No	No	No
08673.1 02000	FLOOR CRAFT LLC FLOOR CRAFT LLC MARK STRAUCH	(719)633-7724 (719)633-7724 (719)633-7724	5855 N Academy Blvd, Colorado Springs, CO 80918 Colorado Springs	265-CONTRACTOR-FLOORS info@floorcraft.us	09.01.2020	LLC BUSINESS LICENSE	THEY YEARLY	No	No	No
08863.1 02000	HERITAGE HEATING & COOLING HERITAGE HEATING & COOLING JOHN BUTTS	(719)244-0392 (719)244-0392 (719)244-0392	790 Lindstrom Dr, Colorado Springs, CO 80911 Colorado Springs	270-CONTRACTOR-HEATING synchroman2@msn.com	09.11.2020	Corp BUSINESS LICENSE	THEY YEARLY	No	No	No
08879.1 03000	JESIK AND ASSOCIATES, LLC JESIK CONSULTING ANDY JESIK	(719)582-5588 (719)582-5588 (719)582-5588	102-D Oneida St, Pueblo, CO 81003 State Of Colorado	365-ENGINEERING-SERVICE/SUPPLI andy@jesik.us	09.30.2020	Corp BUSINESS LICENSE	THEY YEARLY	No	No	No
08868.1 02000	JIM HENDERSON CARPENTRY JIM HENDERSON CARPENTRY JIM HENDERSON	(719)233-0975 (719)233-0975 (719)233-0975	2015 Eagle View Dr, Colorado Springs, CO 80909 Colorado Springs	235-CONTRACTOR-CARPENTRY jimboco@comcast.net	09.16.2020	Indvl BUSINESS LICENSE	THEY YEARLY	No	No	No
08834.1 6000	JIMMY FOOD CART AND CATER JIMMY FOOD CART AND CATER JAMES SOBER	(719)367-3363 (719)367-3363 (719)367-3363	PO BOX 63 Cripple Creek, CO 80813 Woodland Park	380-FAST FOOD j.sober70@gmail.com	09.18.2020	Indvl BUSINESS LICENSE SALES TAX	THEY YEARLY MNTHLY	No	No	No
08864.1 04000	KARL STORZ ENDOSCOPY-AMERIC KARL STORZ ENDOSCOPY-AMERIC SABO JONIC	(424)218-8463 (424)218-8463 (424)218-8463	2151 E Grand Ave, El Segundo, CA 90245 Out Of State	500-MEDICAL SERVICE/SUPPLIES tax@karlstorz.com	09.11.2020	Corp BUSINESS LICENSE SALES TAX	THEY YEARLY SMIYRLY	No	No	No
08836.1 6000	LARS FREEMAN BLUE'S NATURAL PET MARKET A LARS FREEMAN	(719)686-6966 (719)686-6966 (719)686-6966	112 Denwood Dr, Florissant, CO 80816 Woodland Park	20-ANIMAL CARE/SERVICE/SUPPLIE lars@bluespetmarket.com	09.01.2020	Corp BUSINESS LICENSE SALES TAX	THEY YEARLY QUTRLY	No	No	No
08877.1 04000	LOVEVERY, INC. LOVEVERY, INC. NIKITA	(208)515-4459 (208)515-4459 (208)515-4459	918 W Idaho St Suite 2020, Boise, ID 83702 Out Of State	453-INTERNET SALES accounting@lovevery.com	09.01.2020	Corp BUSINESS LICENSE SALES TAX	THEY YEARLY YEARLY	No	No	No
08872.1 03000	MJB PLUMBING AND HEATING, I MJB PLUMBING AND HEATING, I CHELSEA STEVENSON	(719)488-2738 (719)488-2738 (719)488-2738	PO BOX 981 Monument, CO 80132 State Of Colorado	300-CONTRACTOR-PLUMBING mjbpipeman@gmail.com	09.16.2020	Corp BUSINESS LICENSE	THEY YEARLY	No	No	No
08852.1 6000	PSCSS, LLC PSCSS, LLC	(843)406-5817 (843)406-5817	1023 Mateo Camino, Woodland Park, CO 80863 Woodland Park	210-CLOTHING/SHOES	09.02.2020	LLC	THEY	No	No	No

City of Woodland Park
New And Terminated Accounts

New Businesses Started Between 09.01.2020 And 09.30.2020 - Sorted by Business Name - Including Contact Information - Only Status Codes: A

Payid/ Location Code	Customer Name/ Business Name/ Contact Name	Business Phone/ Corr Phone/ Contact Phone	Business Address/ Location Address	Sector/SIC#-Description/ Contact Email	Start Date	Business Type/ Tax Description	IntCnt Files	Res	Exmt	PdLr
	PAMELA LYLES	(843)406-5817		pamelalyles@bellsouth.net		BUSINESS LICENSE YEARLY SALES TAX	YEARLY MNTHLY			
08845.1	REMEDY STUDIOS LLC	(719)646-1908	505 Forest Edge Rd, Woodland Park, CO 80863							
6000	REMEDY STUDIOS LLC	(719)646-1908	Woodland Park	485-MANUFACTURING jon@remedystudios.net	09.01.2020	LLC	THEY	No	No	No
	JON GIAIMO	(719)646-1908				BUSINESS LICENSE YEARLY SALES TAX	YEARLY QUTRLY			
08870.1	SAMPSON CONSTRUCTION CO., I	(970)203-0026	4508 Endeavor Rd, Johnstown, CO 80534							
03000	SAMPSON CONSTRUCTION CO., I	(970)203-0026	State Of Colorado	230-CONTRACTOR-GENERAL kris.mather@sampson-constructi	09.21.2020	Corp	THEY	No	No	No
	THAD LIENEMANN	(970)203-0026				BUSINESS LICENSE YEARLY				
08865.1	STAINED GLASS INSPIRATIONS	(719)687-9456	PO BOX 2058 Woodland Park, CO 80866							
6000	STAINED GLASS INSPIRATIONS	(719)687-9456	Woodland Park	415-GLASS SERVICE/SUPPLIES	09.14.2020	Indvl	THEY	No	No	No
	LINDA LOU MOORE	(719)687-9456				BUSINESS LICENSE YEARLY				
08851.1	TERRA BUILDERS, LLC	(719)306-8775	906 W Cheyenne Rd, Colorado Springs, CO 80906							
02000	TERRA BUILDERS, LLC	(719)306-8775	Colorado Springs	295-CONTRACTOR-PAVING/ROADWAYS stephan.fletcher@terrabuilders	09.21.2020	LLC	THEY	No	No	No
	STEPHAN FLETCHER	(719)306-8775				BUSINESS LICENSE YEARLY USE TAX	YEARLY SMIYRLY			
08861.1	UTE MOUNTAIN BAKERY	(719)244-8162	36 Aspen Creek Cir, Divide, CO 80814							
6000	UTE MOUNTAIN BAKERY	(719)244-8162	Woodland Park	380-FAST FOOD utemountainbakery@gmail.com	09.10.2020	Indvl	THEY	No	No	No
	KATRINA HALLAM	(719)244-8162				BUSINESS LICENSE YEARLY SALES TAX	YEARLY QUTRLY			
08858.1	WEST DIRECT OIL LLC	(303)893-3211	1380 Zuni St, Denver, CO 80204							
03000	WEST DIRECT OIL	(303)893-3211	State Of Colorado	65-AUTO SUPPLY misty.shearer@westdirectoil.co	09.01.2020	Corp	THEY	No	No	No
	MISTY SHEARER	(303)893-3211				BUSINESS LICENSE YEARLY SALES TAX	YEARLY QUTRLY			
08857.1	WOODLAND PARK SENIOR ORGANI	(719)687-3877	PO BOX 5813 Woodland Park, CO 80866							
6000	WOODLAND PARK SENIOR ORGANI	(719)687-3877	Woodland Park	520-NON PROFIT ORGANIZATION wpkseniors@gmail.com	09.09.2020	Non-Profit	THEY	No	No	No
	JERRY BURNHAM	(719)687-3877				BUSINESS LICENSE YEARLY				

Record Count: 29

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

