CITY OF FORT LUPTON
CITY COUNCIL/ENTERPRISE BOARDS
REGULAR MEETING AGENDA
Tuesday, May 20, 2025
6:00 PM
130 South McKinley Avenue

Zo Hubbard, Mayor
Valerie Blackston, Ward 1
Chris Ceretto, Ward 2
Michael Sanchez, Ward 3
David Crespin, Ward 1
Claud Hanes, Ward 2
Bruce Fitzgerald, Ward 3

Call to Order

Pledge of Allegiance

Roll Call

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

Approval of Agenda

Review of Accounts Payables

a. May 20, 2025 Accounts Payable

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

a. May 06, 2025 City Council Meeting Minutes

Action Memorandum

a. AM 2025-070 Approving Payment to John Elway Chevrolet for the Purchase of Four Fleet Vehicles in an Amount Not To Exceed $216,120.00, Allocated from the Police Department Capital Projects Budget

Information Memorandum

a. IM 2025-006 Service Agreement with Bludot Technologies Inc. (Bludot) to Implement the Open Rewards Shop Local Program in Support of Fort Lupton Businesses and the City's Goal of Economic Sustainability

b. IM 2025-007 Ratifying the City Administrator’s Signature on a Memorandum of Understanding Between the City of Fort Lupton, WaterNow Alliance, and Western Resource Advocates for the Project Accelerator: Integrating WaterWise Principles in Land Use Planning Project

Staff Reports

Mayor/Council Reports

Future City Events

a. May 26, 2025 Memorial Day Service, Hillside Cemetery, 13750 Weld County Road 12, 9:30 a.m. - 10 a.m.
May 28, 2025 Summer Reading Adventure Kickoff Party, Fort Lupton Community Center Park, 203 S. Harrison Ave, 5:30 p.m.- 7:30 p.m.
June 4, 2025 Coffee with a Cop, Fort Lupton Recreation Center, 203 S. Harrison Ave. 8:00 a.m. - 8 a.m.
June 14, 2025 Summer Sizzle 5K, Fort Lupton Recreation Center, 203 S. Harrison Ave. 8:00 a.m.

July 4, 2025 Independence Day Celebration, Fort Lupton Recreation Center, 203 S. Harrison Ave, 7 p.m.
July 11 & 12, 2025 Citywide Garage Sales

Upcoming Meetings

a. May 27, 2025 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
June 3, 2025 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m
June 10, 2025 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
June 17, 2025 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m

Executive Session

a. To determine positions relative to matters that may be subject to negotiations, develop a strategy for negotiations, and/or instruct negotiators, pursuant to C.R.S. § 24-6-402(4)(e) - Water

Adjourn

Council Check Report

City of Fort Lupton

By Check Number

Date Range: 05/07/2025 - 05/20/2025

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: Lib Operating Acct-Library Operating Account							
001293	AMAZON.COM		05/13/2025	EFT	0.00	169.20	26
1VHX-1VDV-RCJJ	Invoice	05/05/2025	LIB-SUPPLIES-		0.00	169.20	
002853	BUCKEYE CLEANING CENTER		05/15/2025	EFT	0.00	328.01	27
90667911-A	Invoice	05/14/2025	LIB-CLEANING SUPPLIES-LIB		0.00	328.01	
003326	BANK OF COLORADO		05/13/2025	Regular	0.00	496.35	1654
7661 APR25	Invoice	04/30/2025	Jordan Klug Credit Card Charges		0.00	496.35	
003304	BANK OF COLORADO		05/13/2025	Regular	0.00	928.46	1655
7653 APR25	Invoice	04/30/2025	Finch Credit Card Charges		0.00	928.46	
001515	BANK OF COLORADO		05/13/2025	Regular	0.00	3,673.52	1656
5707 APR25	Invoice	04/30/2025	Bank of CO CC Charges Edens		0.00	3,673.52	
002913	BANK OF COLORADO		05/13/2025	Regular	0.00	51.82	1657
2082 APR25	Invoice	04/30/2025	Merrell Credit Card Charges		0.00	51.82	
000121	BANK OF COLORADO		05/13/2025	Regular	0.00	118.10	1658
7076 APR25	Invoice	04/30/2025	Dandio Credit Card Charges		0.00	118.10	
003758	BANK OF COLORADO		05/13/2025	Regular	0.00	616.11	1659
6059 APR25	Invoice	04/30/2025	Bank of CO Credit Card Charges Garcia		0.00	616.11	
003724	BANK OF COLORADO		05/13/2025	Regular	0.00	971.57	1660
4658 APR25	Invoice	04/30/2025	Gudmestad Credit Card Charges		0.00	971.57	
000239	CITY OF FORT LUPTON		05/13/2025	Regular	0.00	46,711.67	1661
FIN2025911	Invoice	05/01/2025	LIB-PAYROLL EXPENSES, SPECIAL PAYROLL...		0.00	1,073.23	
FIN2025912	Invoice	05/02/2025	LIB-PAYROLL EXPEN APRIL 12-25, '25, PAID..		0.00	44,307.40	
FIN2025913	Invoice	05/02/2025	LIB-2024 YEAR END AUDIT FEES-BILLED IN ...		0.00	1,331.04	
000241	CITY OF FT LUPTON-UTIL INVOICE		05/13/2025	Regular	0.00	541.56	1662
550053500 APR25	Invoice	04/30/2025	LIB-APRIL 2025 WAGTER BILL-LIBRARY		0.00	541.56	
003847	JUAN VENEGAS		05/13/2025	Regular	0.00	35.70	1663
050725	Invoice	05/07/2025	LIB-MILEAGE REIMBURSE FOR SITE VISIT T...		0.00	35.70	
003582	SNO ZONE		05/13/2025	Regular	0.00	650.00	1664
05282025	Invoice	05/01/2025	LIB-SHAVED ICE FOR SRP KICK OFF-LIBRARY		0.00	650.00	
001036	STAPLES BUSINESS ADVANTAGE		05/13/2025	Regular	0.00	612.55	1665
6020846072	Invoice	04/01/2025	LIB-COPY PAPER AND CARD STOCK-LIBRARY		0.00	271.93	
6031078665	Invoice	05/01/2025	LIB-ALL SIZES OF COPY PAPER-LIBRARY		0.00	340.62	
001137	UNITED POWER		05/13/2025	Regular	0.00	844.90	1666
23054701 APRIL25	Invoice	04/30/2025	LIB-APRIL 2025 ELECTRIC SERVICE-LIBRARY		0.00	844.90	
000239	CITY OF FORT LUPTON		05/20/2025	Regular	0.00	81.36	1667
FIN2025917	Invoice	05/14/2025	LIB-VERIZON WIRELESS REIMBURSEMENT		0.00	81.36	
003847	JUAN VENEGAS		05/20/2025	Regular	0.00	57.54	1668

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount / Payable Amount	Number
05142025	Invoice	05/14/2025	LIB-MILEAGE REIMBURSEMENT MAKERSP...		0.00	57.54	

Bank Code Lib Operating Acct Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	18	15	0.00	56,391.21
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	2	2	0.00	497.21
	20	**17**	**0.00**	**56,888.42**

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount (Payable)	Payable Amount	Discount Amount	Payment Amount	Number
Bank Code: Pooled Cash-Pooled Cash									
002254	ADIDAS AMERICA INC		05/13/2025	Regular			0.00	263.40	104704
6163151491	Invoice	04/09/2025	REC-UNIFORMS-REC CENTER		0.00	41.40			
6163241475	Invoice	04/25/2025	GF-WELLNESS MERCHANDISE=HR		0.00	222.00			
000044	AGFINITY INC		05/13/2025	Regular			0.00	6,572.01	104705
h86128	Invoice	04/15/2025	GOLF-PARTS/SUPPLIES-MAINT		0.00	4,131.00			
H86422	Invoice	04/22/2025	GF-2X2.5 GAL-STREETS		0.00	375.00			
I84348	Invoice	04/22/2025	GOLF-UNLEADED GASOHOL-MAINT		0.00	1,381.48			
I84349	Invoice	04/22/2025	GOLF-FIELDMASTER DYED DIESEL-MAINT		0.00	684.53			
000108	AUSMUS LAW FIRM PC		05/13/2025	Regular			0.00	7,700.00	104706
9421	Invoice	05/02/2025	GF-2025 City Attorney Services-Legal		0.00	6,500.00			
9428	Invoice	05/02/2025	GF-CONTRACT PROSECUTION FOR APRIL 2...		0.00	1,200.00			
002228	BEMAS CONSTRUCTION INC		05/13/2025	Regular			0.00	1,500.00	104707
050525	Invoice	05/05/2025	UF-HYD METER DEP REFUND-UB		0.00	1,500.00			
002361	BRANDI MARTINEZ		05/13/2025	Regular			0.00	150.00	104708
CIT #133394-1B	Invoice	05/01/2025	GF-RESTITUION PAYMENT CIT#133394-1		0.00	150.00			
000183	CALLAWAY GOLF SALES COMPANY		05/13/2025	Regular			0.00	1,323.79	104709
940010240	Invoice	04/01/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	143.17			
940034622	Invoice	04/04/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	663.10			
940057245	Invoice	04/07/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	517.52			
003836	CELIO VASQUEZ		05/13/2025	Regular			0.00	2,000.00	104710
043025	Invoice	04/30/2025	GF-RECREATE KOSHIO PARK ENTERTAINM...		0.00	2,000.00			
000239	CITY OF FORT LUPTON		05/13/2025	Regular			0.00	200.00	104711
CIT# 133524-1	Invoice	05/01/2025	GF-RESTITUTION PAYMENT, CASE REFUND		0.00	200.00			
002651	COLORADO COMMUNITY MEDIA		05/13/2025	Regular			0.00	303.42	104712
134978	Invoice	04/25/2025	GF-LEGAL/PUBLIC NOTICES-LEGIS		0.00	303.42			
003740	COLORADO PORTABLES LLC		05/13/2025	Regular			0.00	1,440.00	104713
I27700	Invoice	04/01/2025	CPR-PEARSON PARK PORTABLE TOILET SE...		0.00	560.00			
I30097	Invoice	04/24/2025	CEM-PORTABLE TOILET SERVICE-CEMETERY		0.00	200.00			
I30098	Invoice	04/24/2025	GF-PORTABLE TOILET SERVICE-PARKS		0.00	120.00			
I30151	Invoice	04/25/2025	GF-PEARSON PARK PORTABLE TOILET SERV..		0.00	560.00			
000307	COMCAST CABLE COMM, LLC		05/13/2025	Regular			0.00	178.11	104714
0116038 MAY25	Invoice	04/27/2025	REC-MAY 2025 PHONE SERVICE-REC CENT...		0.00	178.11			
000445	EWING IRRIGATION PRODUCTS INC		05/13/2025	Regular			0.00	148.84	104715
25742872	Invoice	04/25/2025	GF-4/4 TON GOLD RIVER ROCK-PARKS		0.00	148.84			
002821	FIESTA TIME INC		05/13/2025	Regular			0.00	2,508.00	104716
5847	Invoice	04/23/2025	CPR-TENT, STAGE & CHAIRS FOR FOH EVE...		0.00	2,508.00			
003812	FREEDOM FUEL COLORADO LLC		05/13/2025	Regular			0.00	66.12	104717
0000138-IN	Invoice	04/30/2025	GF-NATURAL GAS FUEL FOR VEHICLES-STR...		0.00	66.12			
002011	FRONT RANGE LUMBER COMPANY		05/13/2025	Regular			0.00	34.94	104718
45245/2	Invoice	04/30/2025	GF-SUPPLIES-PW SHOP		0.00	34.94			
000512	FUZION FIELD SERVICES LLC		05/13/2025	Regular			0.00	233.20	104719
376140	Invoice	04/10/2025	GOLF-PORTABLE TOILET SERVICES-MAINT		0.00	233.20			
003439	HARD BEAN COFFEE COLORADO, LLC		05/13/2025	Regular			0.00	64.14	104720
043030	Invoice	04/30/2025	REC-COFFEE FOR VOLUNTEER APPRECIATI...		0.00	64.14			
000567	HIGH COUNTRY BEVERAGE CORP		05/13/2025	Regular			0.00	1,183.30	104721
W-7088066	Invoice	05/05/2025	GOLF-BEVERAGES-PRO SHOP		0.00	1,183.30			
003120	HUDSON LOCKERS, INC		05/13/2025	Regular			0.00	270.00	104722

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount	Number
524	Invoice	04/30/2025	GOLF-PREPACKAGED GOODS-PRO SHOP		0.00	270.00	
003842	JOSE LUIS ALVARADO DELGADO		05/13/2025	Regular	0.00	184.52	104723
CIT #133349-1	Invoice	05/01/2025	GF-CIT#133349-1 RESTITUTION-		0.00	184.52	
002977	JOSEPH ELLIOTT USA LLC		05/13/2025	Regular	0.00	219.40	104724
32003	Invoice	04/25/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	219.40	
003311	LINKSOUL, LLC		05/13/2025	Regular	0.00	1,057.68	104725
387181	Invoice	04/25/2025	GF-MERCHANDISE-PRO SHOP		0.00	1,057.68	
000735	LL JOHNSON DISTRIBUTING		05/13/2025	Regular	0.00	3,998.26	104726
1164078-00	Invoice	04/24/2025	GF-PARTS/SUPPLIES-PARKS		0.00	3,270.10	
1164078-02	Invoice	04/21/2025	GF-PARTS/SUPPLIES-PARKS		0.00	561.86	
1164604-01	Invoice	04/25/2025	GF-PARTS-PARKS		0.00	166.30	
001787	METECH RECYCLING INC		05/13/2025	Regular	0.00	1,340.48	104727
INV-82016	Invoice	04/28/2025	GF-ELECTRONIC RECYCLING FOR CLEAN UP..		0.00	1,340.48	
003780	MINT GREEN GROUP USA		05/13/2025	Regular	0.00	212.50	104728
INV658036	Invoice	04/22/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	212.50	
003844	MIRANDA McCALISTER		05/13/2025	Regular	0.00	364.00	104729
2007713.001	Invoice	04/25/2025	REC-PRO RATED MEMBERSHIP REFUND-		0.00	364.00	
001724	NEXBELT, LLC		05/13/2025	Regular	0.00	590.25	104730
INV40666	Invoice	04/25/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	590.25	
003739	PRECISION ELECTRICAL AND CONTROL		05/13/2025	Regular	0.00	10,108.65	104731
9707 I	Invoice	04/25/2025	VFD Replacement at WTP		0.00	10,108.65	
001643	PROCODE INC		05/13/2025	Regular	0.00	58,907.46	104732
1685798	Invoice	04/30/2025	GF-BUILING PERMIT/INSPECTION SERVICE…		0.00	58,907.46	
002265	QUADIENT FINANCE USA INC		05/13/2025	Regular	0.00	249.00	104733
8077446 MAR-A…	Invoice	04/27/2025	GF-POSTAGE RECHARGES MARCH 25-APRI…		0.00	249.00	
000944	REPUBLIC NATIONAL DISTRIBUTING CO LLC		05/13/2025	Regular	0.00	265.88	104734
7787358	Invoice	04/30/2025	GOLF-BEVERAGES-PRO SHOP		0.00	265.88	
001006	SHI INTERNATIONAL CORP		05/13/2025	Regular	0.00	1,111.77	104735
B19667518	Invoice	04/22/2025	USW-Pro-Aggregation Switch		0.00	906.91	
B19671369	Invoice	04/23/2025	USW-Pro-Aggregation Switch		0.00	204.86	
001040	STERICYCLE		05/13/2025	Regular	0.00	116.53	104736
8010505671	Invoice	04/18/2025	REC-BIOHAZARD-REC CENTER		0.00	73.78	
8010630250	Invoice	04/25/2025	GF-MONTHLY SHREDDING BINS @ CITY H…		0.00	42.75	
001052	SWIRE COCA-COLA, USA		05/13/2025	Regular	0.00	783.18	104737
46791945032	Invoice	05/02/2025	GOLF-PREPACKAGED GOODS-PRO SHOP		0.00	783.18	
001064	TAYLORMADE GOLF COMPANY INC		05/13/2025	Regular	0.00	326.89	104738
38241677	Invoice	04/01/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	326.89	
003846	TERRY TUCKER		05/13/2025	Regular	0.00	56.57	104739
050625	Invoice	05/06/2025	CPR-SUPPLIES FOR SHELVING FOR STORA…		0.00	56.57	
001120	TRUDILIGENCE LLC		05/13/2025	Regular	0.00	396.42	104740
65573	Invoice	04/30/2025	GF-BACKGROUND CHECKS FOR NEW HIRES..		0.00	396.42	
003760	TURF CONTROL LLC		05/13/2025	Regular	0.00	2,100.10	104741
INV37929	Invoice	04/23/2025	GOLF-IRRIGATION SUPPLIES-MAINT		0.00	2,100.10	
001137	UNITED POWER		05/13/2025	Regular	0.00	54,309.77	104742
10553102 APR25	Invoice	04/30/2025	United Power		0.00	23.02	
1194602 APR25	Invoice	04/30/2025	United Power		0.00	770.48	

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1195001 APR25	Invoice	04/30/2025	United Power		0.00	2,662.53	
1195501 APR25	Invoice	04/30/2025	United Power		0.00	5,266.60	
1195603 APR25	Invoice	04/30/2025	United Power		0.00	625.20	
1195701 APR25	Invoice	04/30/2025	United Power		0.00	192.99	
1196401 APR25	Invoice	04/30/2025	United Power		0.00	36.54	
1207701 APR25	Invoice	04/30/2025	United Power		0.00	21.24	
1215802 APRIL25	Invoice	05/05/2025	GF-APRIL 2025 ELECTRIC SERVICE (VET OFF..		0.00	138.51	
1223101 APR25	Invoice	04/30/2025	United Power		0.00	20.00	
1240301 APR25	Invoice	04/30/2025	United Power		0.00	154.47	
1241801 APR25	Invoice	04/30/2025	United Power		0.00	2,964.52	
1241903 APR25	Invoice	04/30/2025	United Power		0.00	137.59	
1276101 APR25	Invoice	04/30/2025	United Power		0.00	261.89	
1279801 APR25	Invoice	04/30/2025	United Power		0.00	25.64	
1295501 APR25	Invoice	04/30/2025	United Power		0.00	65.85	
1296101 APR25	Invoice	04/30/2025	United Power		0.00	175.83	
1299501 APR25	Invoice	04/30/2025	United Power		0.00	130.09	
1302801 APR25	Invoice	04/30/2025	United Power		0.00	2,310.36	
1302901 APR25	Invoice	04/30/2025	United Power		0.00	145.10	
1316801 APR25	Invoice	04/30/2025	United Power		0.00	993.45	
1322501 APR25	Invoice	04/30/2025	United Power		0.00	6,121.71	
1360303 APR25	Invoice	04/30/2025	United Power		0.00	33.98	
13842400 APR25	Invoice	04/30/2025	United Power		0.00	60.32	
14427100 APR25	Invoice	04/30/2025	United Power		0.00	91.59	
15232500 APR25	Invoice	04/30/2025	United Power		0.00	22.33	
17149700 APR25	Invoice	04/30/2025	United Power		0.00	57.97	
17761600 APR25	Invoice	04/30/2025	United Power		0.00	20.18	
17868800 APR25	Invoice	04/30/2025	United Power		0.00	20.00	
18057500 APR25	Invoice	04/30/2025	United Power		0.00	762.51	
18498400 APR25	Invoice	04/30/2025	United Power		0.00	399.83	
18762100 APR25	Invoice	04/30/2025	United Power		0.00	20.11	
19545100 APR25	Invoice	04/30/2025	United Power		0.00	564.14	
19595600 APR25	Invoice	04/30/2025	United Power		0.00	26.11	
20040100APR25	Invoice	04/30/2025	United Power		0.00	216.30	
21675200 APR25	Invoice	04/30/2025	United Power		0.00	98.46	
21675300 APR25	Invoice	04/30/2025	United Power		0.00	36.38	
22185901 APR25	Invoice	04/30/2025	United Power		0.00	20.06	
24165100 APRIL25	Invoice	04/30/2025	GF-APRIL 2025 ELECTRIC SERVICE (SPLASH...		0.00	193.06	
3399301 APR25	Invoice	04/30/2025	United Power		0.00	58.45	
6601202 APR25	Invoice	04/30/2025	United Power		0.00	27.13	
6612303 APR25	Invoice	04/30/2025	United Power		0.00	21.29	
6779701 APR25	Invoice	04/30/2025	United Power		0.00	10,081.80	
704901 APR25	Invoice	04/30/2025	United Power		0.00	11,719.24	
7225800 APR25	Invoice	04/30/2025	United Power		0.00	22.89	
726705 APR25	Invoice	04/30/2025	United Power		0.00	20.00	
7280200 APR25	Invoice	04/30/2025	United Power		0.00	21.98	
733101 APR25	Invoice	04/30/2025	United Power		0.00	202.84	
762901 APR25	Invoice	04/30/2025	United Power		0.00	591.39	
803908 APR25	Invoice	04/30/2025	United Power		0.00	4,998.60	
8976200 APR25	Invoice	04/30/2025	United Power		0.00	657.22	
	Void		05/13/2025	Regular	0.00	0.00	104743
	Void		05/13/2025	Regular	0.00	0.00	104744
	Void		05/13/2025	Regular	0.00	0.00	104745
003398	UNIVERSITY AUTO PARTS		05/13/2025	Regular	0.00	182.86	104746
232946	Invoice	04/29/2025	GF/UF-PARTS/SUPPLIES-STREETS/W LINES		0.00	71.96	
233004	Invoice	04/29/2025	GF/UF-PARTS-STREETS/W LINES		0.00	29.91	
233144	Invoice	04/30/2025	GF-ELECTRIC FUEL PUMP-STREETS		0.00	80.99	
001149	UTILITY NOTIFICATION CENTER		05/13/2025	Regular	0.00	354.12	104747
225040626	Invoice	04/30/2025	UF-ANNUAL ASSESSMENT FOR APRIL 2025...		0.00	354.12	

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001156	VERIZON WIRELESS SVCS LLC		05/13/2025	Regular	0.00	9,981.04	104748
6112039354	Invoice	04/30/2025	Verizon Bill		0.00	9,981.04	
001208	WHITE BEAR ANKELE TANAKA & WALDRON		05/13/2025	Regular	0.00	486.80	104749
40637	Invoice	04/30/2025	GF-LANDCASTER CROSSING MD LEGAL FEE…		0.00	486.80	
001224	XCEL ENERGY-GAS		05/13/2025	Regular	0.00	1,207.11	104750
925308729	Invoice	04/01/2025	Xcel Gas Bill- Account 53-2035237-0		0.00	1,207.11	
003612	JOHNSON MARK LLC		05/16/2025	Regular	0.00	438.94	104751
INV0001759	Invoice	05/16/2025	Brian Oswalt-Case #2024C042153		0.00	438.94	
000028	ACUSHNET COMPANY		05/20/2025	Regular	0.00	1,542.99	104752
920400358	Invoice	04/26/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	395.94	
920496931	Invoice	05/14/2025	GOLF-INVENTORY-PROSHOP		0.00	1,147.05	
000031	ADAMSON POLICE PRODUCTS		05/20/2025	Regular	0.00	854.13	104753
INV432652	Invoice	04/14/2025	GF-UNIFORMS FOR H. SALINAS-PD		0.00	40.49	
INV432814	Invoice	04/16/2025	GOLF-UNIFORMS FOR O GUERRERO-CODE		0.00	6.95	
INV432816	Invoice	04/16/2025	GOLF-UNIFORMS FOR C MARTINEZ-PD		0.00	6.95	
INV433207	Invoice	04/23/2025	GF-UNIFORMS-PD		0.00	3.00	
INV433213	Invoice	04/23/2025	GF-UNIFORMS-PD		0.00	124.10	
INV433265	Invoice	04/24/2025	GF-UNIFORMS FOR J INMAN-PD		0.00	665.69	
INV433595	Invoice	04/30/2025	GF-UNIFORMS FOR K PASILLAS-PD		0.00	6.95	
002254	ADIDAS AMERICA INC		05/20/2025	Regular	0.00	762.00	104754
6163258750	Invoice	04/29/2025	GOLF-MERCHANIDSE-PRO SHOP		0.00	739.50	
6163295749	Invoice	05/14/2025	GOLF-INVENTORY-PROSHOP		0.00	22.50	
000044	AGFINITY INC		05/20/2025	Regular	0.00	250.00	104755
H86636	Invoice	05/14/2025	GF-CHEMICALS-PARKS		0.00	250.00	
003652	ANIMAL CLINIC LLC		05/20/2025	Regular	0.00	213.00	104756
528898	Invoice	05/14/2025	GF-ANIMAL CARE-CODE		0.00	97.00	
529640	Invoice	05/14/2025	GF-ANIMAL CARE-CODE		0.00	116.00	
003531	ARBOR VALLEY NURSERY		05/20/2025	Regular	0.00	6,084.70	104757
INV86851-1	Invoice	05/15/2025	GF-PARK TREES 2025-PARKS		0.00	6,084.70	
000160	BREAKTHRU BEVERAGE COLORADO		05/20/2025	Regular	0.00	766.76	104758
121248116	Invoice	05/01/2025	GOLF-BEVERAGES-PRO SHOP		0.00	598.76	
121248117	Invoice	05/01/2025	GOLF-BEVERAGES-PRO SHOP		0.00	168.00	
000183	CALLAWAY GOLF SALES COMPANY		05/20/2025	Regular	0.00	7,881.10	104759
940195303	Invoice	04/28/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	1,212.27	
940208872	Invoice	04/29/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	497.01	
940217879	Invoice	04/29/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	718.00	
940277226	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	341.04	
940286786	Invoice	05/14/2025	GOLF-INVENTORY-PROSHOP		0.00	1,676.79	
940286799	Invoice	05/14/2025	GOLF-INVENTORY-PROSHOP		0.00	3,435.99	
002000	CIT GROUP/COMMERCIAL SERVICES		05/20/2025	Regular	0.00	171.50	104760
71079352	Invoice	05/01/2025	GF-UNIFORMS-PW SHOP		0.00	64.02	
71110908	Invoice	05/14/2025	GOLF- SUPPLIES-MAINT		0.00	107.48	
000239	CITY OF FORT LUPTON		05/20/2025	Regular	0.00	200.00	104761
CIT#E0023275-1	Invoice	05/08/2025	GF-RESTITUTION-		0.00	200.00	
000241	CITY OF FT LUPTON-UTIL INVOICE		05/20/2025	Regular	0.00	43,042.02	104762
110035001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	656.00	
110036002 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	101.00	
110221001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	258.50	
110222001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	401.00	
11-02490-01 APR…	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	318.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount (Payable)	Payable Amount	Discount Amount	Payment Amount	Number
110251001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	94.02			
11-02520-01 APR...	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	19,447.00			
11-02521-01 APR...	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	92.91			
330025001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	326.00			
330031001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	1,002.80			
330045001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	151.01			
330092001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	158.75			
330166001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	98.27			
330920000 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	34.65			
550055501 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	182.08			
550057001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	698.33			
550057601 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	2,142.65			
550057701 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	3,153.75			
660092001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	721.56			
770109501 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	139.61			
770116501 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	130.39			
770229001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	163.49			
770229501 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	1,495.39			
770229601 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	36.21			
770231101 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	34.65			
990004001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	153.03			
990004101 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	92.65			
990005001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	288.47			
990006001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	42.48			
990007001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	56.14			
990008001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	46.84			
990132001 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	10,176.77			
999910000 APR25	Invoice	04/30/2025	Water/Sewer Bill-City		0.00	147.62			
	Void		05/20/2025	Regular			0.00	0.00	104763
	Void		05/20/2025	Regular			0.00	0.00	104764
003810	CMC DESIGN LLC		05/20/2025	Regular			0.00	1,182.10	104765
CMC125810	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	1,182.10			
000268	COLORADO ANALYTICAL LAB		05/20/2025	Regular			0.00	72.00	104766
250415006	Invoice	05/12/2025	UF-DRINKING WATER TESTS-W LINES		0.00	48.00			
250423040	Invoice	04/24/2025	UF-DRINKING WATER TESTS-W LINES		0.00	24.00			
000306	COMCAST BUSINESS		05/20/2025	Regular			0.00	2,838.66	104767
240178125	Invoice	05/13/2025	COMCAST INTERNET SERVICE FOR MAY 25		0.00	2,838.66			
000307	COMCAST CABLE COMM, LLC		05/20/2025	Regular			0.00	260.52	104768
0208785 MAY25	Invoice	05/13/2025	MAY' 25 INTERNET SERVICE-PLANNING		0.00	260.52			
001295	COMMERCIAL FITNESS SOLUTIONS INC		05/20/2025	Regular			0.00	307.40	104769
10064	Invoice	04/08/2025	REC-RESISTANCE BANDS-REC CENTER		0.00	307.40			
000372	DELL MARKETING LP		05/20/2025	Regular			0.00	44,460.60	104770
10813149673	Invoice	05/13/2025	Dell PowerEdge 660 Servers		0.00	36,832.00			
10814586938	Invoice	05/14/2025	Annual Renewal Dell Systems (multiple)		0.00	7,628.60			
003851	DELLA ARCHULETA		05/20/2025	Regular			0.00	75.00	104771
2007733.001	Invoice	05/12/2025	REC-LIFEGUARD CLASS REFUND-		0.00	75.00			
001401	DIVISION OF OIL & PUBLIC SAFETY		05/20/2025	Regular			0.00	30.00	104772
I-0042943	Invoice	05/01/2025	CPR-ELEVATOR CERTIFICATE CP15-000578...		0.00	30.00			
000445	EWING IRRIGATION PRODUCTS INC		05/20/2025	Regular			0.00	100.94	104773
19475896	Invoice	04/25/2025	GF-3/4 GOLD RIVER ROCK-PARKS		0.00	100.94			
003687	EXTREME CARE LLC		05/20/2025	Regular			0.00	316.50	104774
34280	Invoice	05/14/2025	REC-EQUIPMENT REPAIRS-REC		0.00	316.50			

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount	Number
002011	FRONT RANGE LUMBER COMPANY		05/20/2025	Regular	0.00	565.94	104775
45270/2	Invoice	05/14/2025	GF-PARKS SUPPLIES- PARKS		0.00	254.82	
45444/2	Invoice	05/13/2025	GOLF-INVENTORY-MAINT		0.00	311.12	
000512	FUZION FIELD SERVICES LLC		05/20/2025	Regular	0.00	233.20	104776
382724	Invoice	05/13/2025	GOLF-INVENTORY-MAINT		0.00	233.20	
002851	GHA TECHNOLOGIES		05/20/2025	Regular	0.00	3,806.18	104777
101230681	Invoice	05/13/2025	2402 MDT		0.00	3,806.18	
000567	HIGH COUNTRY BEVERAGE CORP		05/20/2025	Regular	0.00	733.40	104778
W-7093826	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	733.40	
003604	H-S ELECTRIC LLC		05/20/2025	Regular	0.00	665.00	104779
3532	Invoice	05/14/2025	GOLF-MAINTENANCE-PROSHOP		0.00	665.00	
001580	INTERMOUNTAIN HEALTH PLATTE VALLEY HOSI		05/20/2025	Regular	0.00	170.00	104780
10008031	Invoice	04/30/2025	GF-BLOOD DRAW SERVICES-PD		0.00	170.00	
000616	J & T CONSULTING INC		05/20/2025	Regular	0.00	8,451.45	104781
3149	Invoice	05/13/2025	UF/WST-WATER ENGINEERING-UF/WST		0.00	8,451.45	
003849	JANET JACKSON		05/20/2025	Regular	0.00	50.00	104782
2007719.001	Invoice	05/12/2025	REC-CASINO TRIP REFUND-REC CENTER		0.00	50.00	
003852	JOE SANDOVAL		05/20/2025	Regular	0.00	40.45	104783
05132025	Invoice	05/13/2025	GF-PERSONAL FUEL PURCHASE-PD		0.00	40.45	
003850	JOSEFINA RAMIREZ		05/20/2025	Regular	0.00	25.00	104784
2007732.001	Invoice	05/12/2025	REC- CASINO TRIP REFUND-REC CENTER		0.00	25.00	
000735	LL JOHNSON DISTRIBUTING		05/20/2025	Regular	0.00	103.64	104785
1953155-00	Invoice	05/13/2025	GOLF-INVENTORY-MAINT		0.00	103.64	
000795	MILE HIGH TURFGRASS, LLC		05/20/2025	Regular	0.00	3,487.79	104786
12405	Invoice	04/29/2025	GOLF-TURF-MAINT		0.00	808.79	
12428	Invoice	05/14/2025	GOLF- SUPPLIES-MAINT		0.00	2,679.00	
003780	MINT GREEN GROUP USA		05/20/2025	Regular	0.00	1,344.56	104787
INV666917	Invoice	05/14/2025	GOLF-INVENTORY-PROSHOP		0.00	1,344.56	
002607	MOMAR INC		05/20/2025	Regular	0.00	705.36	104788
PSI613742	Invoice	05/13/2025	GOLF-CLEANING PRODUCTS-MAINT		0.00	705.36	
000865	OFFICE DEPOT		05/20/2025	Regular	0.00	1,645.60	104789
419423153001	Invoice	04/21/2025	GF-PALLET OF COPY PAPER- ADMIN SRVCS		0.00	1,645.60	
002493	QUADIENT LEASING USA INC		05/20/2025	Regular	0.00	433.59	104790
Q1847542	Invoice	05/12/2025	GF-QUARTERLY LEASE 03/07/25-06/06/25		0.00	433.59	
002887	R&L TIRES LLC		05/20/2025	Regular	0.00	25.00	104791
49746CM	Credit Memo	02/28/2025	GF-CREDIT MEMO TO ZERO OUT OUTSTA...		0.00	-30.00	
57308	Invoice	05/15/2025	GF-EQUIPMENT REPAIR-TIRE-SHOP		0.00	35.00	
57310	Invoice	05/14/2025	GF-PARKS TIRE REPAIR-PARKS		0.00	20.00	
000933	R&R PRODUCTS INC		05/20/2025	Regular	0.00	369.80	104792
CD3020211	Invoice	05/13/2025	GOLF-INVENTORY-MAINT		0.00	201.45	
CD3023393	Invoice	05/13/2025	GOLF-INVENTORY-MAINT		0.00	168.35	
002981	RED WING BUSINESS ADVANTAGE ACCOUNT		05/20/2025	Regular	0.00	200.00	104793
6246d6F	Invoice	05/12/2025	GF- D BEJARANO- PW		0.00	200.00	
000980	SAMUEL DUARTE		05/20/2025	Regular	0.00	150.00	104794
01234	Invoice	04/01/2025	CPR-BAGPIPER FOR F.O.H. PROGRAM-FIEL...		0.00	150.00	
001769	SECURE BY DESIGN INC		05/20/2025	Regular	0.00	1,320.00	104795

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88089528	Invoice	05/14/2025	Annual Renewal - Ninite 3rd party softwar...		0.00	1,320.00	
001006	SHI INTERNATIONAL CORP		05/20/2025	Regular	0.00	31,332.48	104796
B19689205	Invoice	05/13/2025	VMware vSphere Standard 8 (3yrs) suppor...		0.00	31,332.48	
003155	SHIRTS BY CHA LLC		05/20/2025	Regular	0.00	70.00	104797
3086	Invoice	05/07/2025	CPR-F.O.H. SPONSOR BANNERS-FIELD OF ...		0.00	70.00	
001022	SOUTHERN GLAZER'S OF CO		05/20/2025	Regular	0.00	625.84	104798
3734384	Invoice	04/30/2025	GOLF-BEVERAGES-PRO SHOP		0.00	186.08	
3739929	Invoice	05/13/2025	GOLF- INVENTORY-PROSHOP		0.00	439.76	
000246	SRIXON/CLEVELAND GOLF/XX10		05/20/2025	Regular	0.00	767.00	104799
8414893 SO	Invoice	04/29/2025	GOLF-MERCHANDISE-PRO SHOP		0.00	936.00	
8422010 CA	Credit Memo	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	-169.00	
001624	STATE OF COLORADO		05/20/2025	Regular	0.00	8,981.01	104800
000045294	Invoice	05/12/2025	UF-BILLS/LATE NOTICE MAILINGS FEBRUA...		0.00	3,853.14	
000046382	Invoice	05/09/2025	UF-BILLS/LAE NOTICE MAILINGS FOR MAR...		0.00	3,272.06	
000046477	Invoice	05/12/2025	UF-UB BILLING/LATE NOTICE ENVELOPES ...		0.00	1,855.81	
001040	STERICYCLE		05/20/2025	Regular	0.00	1,065.20	104801
8010682973	Invoice	05/12/2025	GF-SHREDDING SERVICES FOR SHRED DAY...		0.00	1,035.20	
8010730891	Invoice	05/12/2025	GF-SHREDDING SERVICE-CITY HALL-CITY C...		0.00	30.00	
002967	SYNERGETIC STAFFING LLC		05/20/2025	Regular	0.00	1,381.14	104802
21012081	Invoice	05/13/2025	GF-TEMP WAGES 05/05/25-05/09/25-FIN		0.00	1,381.14	
001064	TAYLORMADE GOLF COMPANY INC		05/20/2025	Regular	0.00	1,347.98	104803
38237537	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	50.00	
38305950	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	47.66	
38323279	Invoice	05/14/2025	GOLF-INVENTORY-PROSHOP		0.00	1,250.32	
003843	TOWN OF MORRISON		05/20/2025	Regular	0.00	3,475.00	104804
796	Invoice	05/15/2025	Firearms and ammunition		0.00	3,475.00	
001746	TRANSUNION RISK AND ALTERNATIVE DATA SO		05/20/2025	Regular	0.00	150.00	104805
812682-202504-1	Invoice	05/01/2025	GF-DATA RESEARCH FEE, APRIL 2025-PD		0.00	150.00	
003398	UNIVERSITY AUTO PARTS		05/20/2025	Regular	0.00	431.02	104806
233312	Invoice	05/15/2025	GF-EQUIPMENT MAINT-SHOP		0.00	53.09	
233858	Invoice	05/07/2025	GF- AUTO PARTS-SHOP		0.00	7.47	
233938	Invoice	05/15/2025	GF-EQUIPMENT MAINT-SHOP		0.00	77.12	
234306	Invoice	05/15/2025	GF-SWEEPER MAINT-SHOP		0.00	123.04	
234337	Invoice	05/15/2025	GF-VEHICLE MAINT-SHOP		0.00	11.84	
234341	Invoice	05/15/2025	GF-VEHICLE MAINT-SHOP		0.00	2.81	
234417	Invoice	05/15/2025	GF-VEHICLE MAINT-SHOP		0.00	43.05	
234506	Invoice	05/15/2025	GF-SHOP TOOLS-SHOP		0.00	35.48	
234629	Invoice	05/15/2025	GF-EQUIPMENT MAINT GRADER -SHOP		0.00	77.12	
002132	VECTOR DISEASE CONTROL		05/20/2025	Regular	0.00	3,518.74	104807
PI-A00016278	Invoice	05/13/2025			0.00	3,518.74	
001174	WAGNER EQUIPMENT CO.		05/20/2025	Regular	0.00	939.04	104808
P00C2795002	Invoice	05/13/2025	GF- EQUIPMENT PARTS-SHOP		0.00	596.55	
P00C2795449	Invoice	05/13/2025	GF- CAT0924 PARTS-SHOP		0.00	112.30	
P00C2801330	Invoice	05/15/2025	GF-PARTS-STREETS		0.00	133.80	
P00C2801706	Invoice	05/15/2025	GF-PARTS-STREETS		0.00	96.39	
001189	WELD COUNTY ACCTG DEPART		05/20/2025	Regular	0.00	6,965.53	104809
APRIL 2025	Invoice	05/13/2025	Weld County Fuel Purchases		0.00	6,965.53	
002076	WELD COUNTY REGIONAL COMMUNICATIONS		05/20/2025	Regular	0.00	98,297.00	104810
104758	Invoice	05/13/2025	Dispatch Services		0.00	98,297.00	

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001207	WESTERN DISTRIBUTING INC		05/20/2025	Regular	0.00	292.36	104811
844839	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	292.36	
001212	WILLIAMS AND WEISS CONSULTING LLC		05/20/2025	Regular	0.00	5,580.00	104812
2141	Invoice	05/12/2025	UF/WST-WATER ENGINEERING-UF/WST		0.00	5,580.00	
003715	WYOMING BEARING & SUPPLY LLC		05/20/2025	Regular	0.00	9.66	104813
7016255A	Invoice	05/14/2025	UF-PARTS-UF		0.00	9.66	
001225	YAMAHA MOTOR CORP		05/20/2025	Regular	0.00	17,416.35	104814
872964	Invoice	05/13/2025	GC- GOLF CARTS LEASE PAYMENT- PROSH...		0.00	17,416.35	
001195	YODER CHEVROLET LLC		05/20/2025	Regular	0.00	3,421.79	104815
B276203	Invoice	05/14/2025	GF-CAR MAINT-PD		0.00	970.90	
B276239	Invoice	05/14/2025	GF-CAR MAINT-PD		0.00	2,450.89	
003355	ADOLFSON & PETERSON CONSTRUCTION		05/13/2025	EFT	0.00	23,527.28	9002214
12A	Invoice	05/07/2025	COM CENTER PARK RENO		0.00	23,527.28	
001327	ALTA PEAK ROLLOFFS LLC		05/13/2025	EFT	0.00	491.91	9002215
4610	Invoice	05/03/2025	GF-ROLLAWAY DUMPSTERS-PW SHOP		0.00	491.91	
003196	AMAZE HEALTH		05/13/2025	EFT	0.00	1,815.00	9002216
INV-8482	Invoice	04/30/2025	GF-APRIL 2025 MONTHLY USER FEE-MISC		0.00	1,815.00	
002853	BUCKEYE CLEANING CENTER		05/13/2025	EFT	0.00	1,129.94	9002217
90665867	Invoice	04/22/2025	GF-JANITORIAL SUPPLIES-FAC		0.00	394.70	
90665899	Invoice	04/22/2025	REC-VACUUM BAGS-REC CENTER		0.00	735.24	
002122	BURNS & MCDONNELL ENGINEERING CO INC		05/13/2025	EFT	0.00	55,305.60	9002218
169164-12	Invoice	04/30/2025	UF-LIFT STATION/FORCE MAIN PROJECT R...		0.00	55,305.60	
003166	CODE RED AUDITS, LLC		05/13/2025	EFT	0.00	38,613.94	9002219
INV-FTLPth-vk-25...	Invoice	05/01/2025	Verkada Cameras for City Hall/PD		0.00	38,613.94	
002915	COMCATE SOFTWARE INC		05/13/2025	EFT	0.00	4,298.65	9002220
8893	Invoice	04/01/2025	GF-CEM, GIS RENEWALS, ANIMAL CONTR...		0.00	4,298.65	
002723	EAGLE ROCK COMPANY OF COLO		05/13/2025	EFT	0.00	336.48	9002221
13890152	Invoice	05/05/2025	GOLF-BEVERAGES-PRO SHOP		0.00	121.68	
13890153	Invoice	05/05/2025	GOLF-BEVERAGES-PRO SHOP		0.00	214.80	
000425	ELEVATION COFFEE TRADERS		05/13/2025	EFT	0.00	157.00	9002222
109754	Invoice	04/03/2025	GOLF-COFFEE-PRO SHOP		0.00	157.00	
001712	ENVIRONMENTAL PRODUCTS & ACCCESS LLC		05/13/2025	EFT	0.00	272.30	9002223
278716	Invoice	04/10/2025	SF-PARTS FOR SEWER JETS-S LINES		0.00	272.30	
003609	GENERATOR SOURCE LLC		05/13/2025	EFT	0.00	25,073.60	9002224
INV104196	Invoice	04/30/2025	UF- Electrical Prep for Mobile Generator-...		0.00	18,844.48	
INV104197	Invoice	04/30/2025	UF-REPAIRS TO GENERATOR-WTP		0.00	6,229.12	
000536	GOLF AND SPORT SOLUTIONS LLC		05/13/2025	EFT	0.00	5,029.00	9002225
50813	Invoice	04/25/2025	GOLF-TONS OF AMENDED TOPSOIL-MAINT		0.00	3,000.64	
50872	Invoice	04/29/2025	GOLF-TONS OF CLASS 6 ROAD BASE-MAINT		0.00	676.76	
50873	Invoice	04/29/2025	GOLF-TONS OF 3 CLASS ROAD BASE-MAINT		0.00	1,351.60	
002674	HAYES POZNANOVIC KORVER, LLC		05/13/2025	EFT	0.00	8,348.40	9002226
626	Invoice	05/02/2025	WST-Apr2025 Legal Fees-Water		0.00	8,348.40	
000855	NORTHERN COLO CONSTRUCTORS		05/13/2025	EFT	0.00	111,132.14	9002227
11CO	Invoice	04/30/2025	UF- CO#1 Water Meter Replacement- Wat...		0.00	111,132.14	
000999	SHAMROCK FOODS COMPANY		05/13/2025	EFT	0.00	4,016.68	9002228
33645234	Invoice	05/01/2025	GOLF-PREPACKAGED GOODS-PRO SHOP		0.00	43.71	
33645235	Invoice	05/01/2025	GOLF-FOOD/BEVERAGES/PREPACKAGED ...		0.00	2,209.72	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount	Number
33650717	Invoice	05/02/2025	GOLF-FOOD-PRO SHOP		0.00	91.86	
33655566	Invoice	05/05/2025	GOLF-FOOD/BEVERAGES/PREPACKAGED ...		0.00	1,671.39	
003491	THALLE CONSTRUCTION CO INC		05/13/2025	EFT	0.00	1,837,478.11	9002229
7	Invoice	04/30/2025	UF-Force Main & Lift Station Construction-...		0.00	1,837,478.11	
001101	TODD HODGES DESIGN, LLC		05/13/2025	EFT	0.00	12,292.80	9002230
3686	Invoice	05/05/2025	GF-PLANNING SERVICES APRIL 21-MAY 4, '...		0.00	12,292.80	
000024	ACE HARDWARE OF FORT LUPTON		05/20/2025	EFT	0.00	204.66	9002231
108242/1	Invoice	05/14/2025	GOLF- SUPPLIES-MAINT		0.00	80.73	
108298/1	Invoice	05/14/2025	GOLF- SUPPLIES-MAINT		0.00	7.97	
108317/1	Invoice	05/14/2025	GOLF- SUPPLIES-MAINT		0.00	115.96	
000048	AIRGAS USA LLC		05/20/2025	EFT	0.00	22.89	9002232
5516271220	Invoice	05/13/2025	GOLF-INVENTORY-MAINT		0.00	22.89	
001327	ALTA PEAK ROLLOFFS LLC		05/20/2025	EFT	0.00	1,316.96	9002233
4639	Invoice	05/09/2025	GF-ROLLAWAYS @ WWTP-MISC		0.00	1,316.96	
001293	AMAZON.COM		05/20/2025	EFT	0.00	7,257.47	9002234
1DVG-4NQD-RYP9	Invoice	05/05/2025	GF-GENERAL SUPPLIES-ENG		0.00	470.97	
1FGD-VXW6-R691	Invoice	05/13/2025	IT Amazon Orders		0.00	593.82	
1FVY-M6Q1-RGXH	Invoice	05/05/2025	GF-SUPPLIES/MISC ITEMS-PD		0.00	2,048.13	
1L7G-H4J9-QLKP	Invoice	05/15/2025	GF-April Amazon Purchses-Finance		0.00	2,301.63	
1QTW-PVYT-RTHP	Invoice	05/05/2025	GF-GENERAL SUPPLIES-PLANNING		0.00	8.99	
IKFR-W67P-T394	Invoice	05/13/2025	GOLF-INVENTORY-MAINT		0.00	1,833.93	
001820	BADGER METER		05/20/2025	EFT	0.00	103,639.77	9002235
1729027	Invoice	05/13/2025	UF-WATER METERS FOR NEW BUILDS-WLI...		0.00	99,792.50	
1730211	Invoice	05/05/2025	UF-PARTS FOR METERS-W LINES		0.00	186.90	
80194311	Invoice	04/29/2025	UF-WATER METERS-		0.00	3,660.37	
000167	BRIGHTON FORD INC		05/20/2025	EFT	0.00	357.94	9002236
391697	Invoice	05/07/2025	GF-VEHICLE REPAIRS/MAINTENANCE-PD		0.00	357.94	
002853	BUCKEYE CLEANING CENTER		05/20/2025	EFT	0.00	5,709.70	9002237
90665868	Invoice	04/22/2025	GOLF-CUSTODIAL SUPPLIES-PRO SHOP		0.00	464.54	
90665897	Invoice	04/22/2025	REC-JANITORIAL SUPPLIES-REC CENTER		0.00	3,761.64	
90666054	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	109.96	
90666900	Invoice	04/25/2025	REC-JANITORIAL SUPPLIES-REC CENTER		0.00	312.66	
90667911	Invoice	04/29/2025	GOLF-JANITORIAL SUPPLIES-PRO SHOP		0.00	59.42	
90670549	Invoice	05/08/2025	GF-JANITORIAL SUPPLIES-FAC		0.00	258.62	
90670550	Invoice	05/08/2025	REC-JANITORIAL SUPPLIES-REC CENTER		0.00	742.86	
000216	CHAMBER OF COMMERCE		05/20/2025	EFT	0.00	225.00	9002238
1431	Invoice	05/13/2025	GOLF-MEMBERSHIP DUES-PROSHOP		0.00	225.00	
002723	EAGLE ROCK COMPANY OF COLO		05/20/2025	EFT	0.00	708.08	9002239
13917213	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	192.20	
13917214	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	34.80	
13917215	Invoice	05/13/2025	GOLF-INVENTORY-PROSHOP		0.00	481.08	
000536	GOLF AND SPORT SOLUTIONS LLC		05/20/2025	EFT	0.00	13,140.07	9002240
50867	Invoice	04/29/2025	GOLF-TONS OF AMENDED TOPSOIL-MAINT		0.00	3,435.37	
50903	Invoice	04/30/2025	GOLF-TONS OF AMENDED TOPSOIL-MAINT		0.00	3,073.04	
50911	Invoice	05/14/2025	GOLF- SUPPLIES-MAINT		0.00	3,062.16	
50925	Invoice	05/14/2025	GOLF-SUPPLIES-MAINT		0.00	1,785.42	
50949	Invoice	05/14/2025	GOLF- SUPPLIES-MAINT		0.00	926.94	
50950	Invoice	05/14/2025	GOLF- SUPPLIES-MAINT		0.00	857.14	
003101	LANGUAGELINE SOLUTIONS		05/20/2025	EFT	0.00	70.52	9002241
11589873	Invoice	04/30/2025	GF-OVER THE PHONE INTERPRETATIONS S...		0.00	70.52	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
000862	O'REILLY AUTO PARTS		05/20/2025	EFT	0.00	633.13	9002242
4489-216465	Invoice	04/30/2025	GF-FILTERS, OIL FOR F250, UNIT 34,22-STR...		0.00	261.91	
4489-217556	Invoice	05/05/2025	GOLF-BATTERY-MAINT		0.00	91.08	
4489-217732	Invoice	05/06/2025	GF-BATTERY CABLE, PARTS-PARKS		0.00	38.80	
4489-217899	Invoice	05/15/2025	GF-VEHICLE MAINT-SHOP		0.00	241.34	
000932	R & M SERVICES		05/20/2025	EFT	0.00	3,473.41	9002243
10869	Invoice	04/01/2025	GF-VEHICLE SERVICE/MAINTENANCE=PD		0.00	577.52	
10874	Invoice	04/07/2025	GF-VEHICLE MAINTENANCE-PD		0.00	1,820.04	
10876	Invoice	04/09/2025	GF-VEHICLE SERVICE/MAINTENANCE=PD		0.00	20.00	
10877	Invoice	04/09/2025	GF-VEHICLE SERVICE/MAINTENANCE=PD		0.00	164.00	
10880	Invoice	04/15/2025	GF-VEHICLE SERVICE/MAINTENANCE=PD		0.00	284.95	
10882	Invoice	04/24/2025	GF-VEHICLE SERVICE/MAINTENANCE=PD		0.00	110.10	
10883	Invoice	04/25/2025	GF-VEHICLE SERVICE/MAINTENANCE=PD		0.00	380.80	
10884	Invoice	05/01/2025	GF-VEHICLE SERVICE/MAINTENANCE=PD		0.00	116.00	
000999	SHAMROCK FOODS COMPANY		05/20/2025	EFT	0.00	992.39	9002244
33655566/A	Credit Memo	05/13/2025	GOLF- INVENTORY CREDIT-PROSHOP		0.00	-122.60	
33667302	Invoice	05/13/2025	GOLF-PROSHOP INVENTORY-PROSHOP		0.00	93.62	
33667303	Invoice	05/13/2025	GOLF-PROSHOP FOOD-PROSHOP		0.00	1,021.37	
001343	TIME CLOCK PLUS		05/20/2025	EFT	0.00	84.00	9002245
INV00417636	Invoice	05/14/2025	GF-EMPLOYEE OVERAGE LICENSES-HR		0.00	84.00	
001126	TYLER TECHNOLOGIES		05/20/2025	EFT	0.00	54,526.20	9002246
025-506846	Invoice	05/13/2025	GF-Incode Finance & Court Annual Mainte...		0.00	54,255.93	
130-150918	Invoice	05/01/2025	GF-BRAZOS RAPID EXTENSION FRAMEWO...		0.00	270.27	
000119	BANK OF COLORADO		05/16/2025	Bank Draft	0.00	7,580.27	DFT0002586
INV0001756	Invoice	05/16/2025	HSA DISTRIBUTION		0.00	7,580.27	
000119	BANK OF COLORADO		05/16/2025	Bank Draft	0.00	1,348.32	DFT0002587
INV0001757	Invoice	05/16/2025	HSA DISTRIBUTION		0.00	1,348.32	
001416	VALIC_1		05/16/2025	Bank Draft	0.00	49,169.13	DFT0002588
INV0001758	Invoice	05/16/2025	VALIC - 457(b) $ Contributions		0.00	49,169.13	
001265	IRS		05/16/2025	Bank Draft	0.00	91,790.83	DFT0002589
INV0001760	Invoice	05/16/2025	Federal Withholding		0.00	91,790.83	
001418	CO DEPARTMENT OF REVENUE		05/16/2025	Bank Draft	0.00	15,468.00	DFT0002590
INV0001761	Invoice	05/16/2025	CO Withholding		0.00	15,468.00	

Bank Code Pooled Cash Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	247	107	0.00	497,494.47
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	5	5	0.00	165,356.55
EFT's	76	33	0.00	2,321,681.02
	328	**150**	**0.00**	**2,984,532.04**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	265	122	0.00	553,885.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	5	5	0.00	165,356.55
EFT's	78	35	0.00	2,322,178.23
	348	**167**	**0.00**	**3,041,420.46**

Fund Summary

Fund	Name	Period	Amount
810	LIBRARY FUND	5/2025	56,888.42
999	POOLED CASH/CONSOLIDATED CASH	5/2025	2,984,532.04
			3,041,420.46

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 06, 2025

The City Council of the City of Fort Lupton met in a regular session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the City Council, on Tuesday, May 6, 2025. Mayor Zo Hubbard called the meeting to order at 6:06 p.m. and invited everyone to join her in the Pledge of Allegiance.

ROLL CALL

Kaela Dunston, Deputy City Clerk, called the roll. Those present were Mayor Zo Hubbard, Councilmembers, David Crespin, Claud Hanes, Michael Sanchez and Valerie Blackston. Councilmember Chris Ceretto appeared remotely and left the meeting early at 7:00 p.m. Councilmember Bruce Fitzgerald was absent.

Also present were City Administrator, Chris Cross, Deputy City Clerk, Kaela Dunston, City Attorney, Andy Ausmus, Finance Director, Leann Perino, and Planning Director, Todd Hodges.

PROCLAMATION

Mayor Hubbard proclaimed May 4-10, 2025, as Small Business Week in the City of Fort Lupton.

Mayor Hubbard proclaimed May 12-16, 2025, as Economic Development Week in the City of Fort Lupton.

PERSONS TO ADDRESS COUNCIL

There was no one to address the Mayor or Council.

APPROVAL OF AGENDA

Staff requested to remove item d. AM 2025-062 Adopting a Resolution in Support of the Community Heart & Soul Model for Community Outreach and Engagement from the Consent Agenda. It was moved by Claud Hanes and seconded by Valerie Blackston to approve the agenda as amended. Motion passed unanimously on voice vote.

REVIEW OF ACCOUNTS PAYABLES

Council reviewed the May 6, 2025, payables; there were no questions or comments from the Mayor or Council.

CONSENT AGENDA

It was moved by Chris Ceretto and seconded by Claud Hanes to approve the Consent Agenda as presented with the following items:

- April 15, 2025 City Council Meeting Minutes
- Second Reading of Ordinance 2025-1185 Approving an Emergency Ordinance Authorizing Two Loan Agreements with the Colorado Water Resources and Power Development Authority (CWRPDA), for up to $20,000,000 for the Installation of an Elevated Water Storage Tank, New Pump Station and Associated Pipelines
- Approving the Annual Maintenance Renewal of Tyler Technologies Incode Finance and Court Software for an Amount Not to Exceed $54,255.93, Allocated from the IT Software Agreements Account (AM 2025-058)
- Approving Resolution 2025R027 APPOINTING GINNY WHITE AS A REGULAR MEMBER OF THE HISTORIC PRESERVATION BOARD FOR A THREE-YEAR TERM TO EXPIRE MAY 6, 2028 (AM 2025-064)
- Award of Contract to JR Engineering for an Amount Not to Exceed $28,860.00 for Engineering Services for the Transportation Plan Update Project from the General Fund (AM 2025-063)

Motion passed unanimously on roll call vote.

PUBLIC HEARINGS

AM 2025-065 Approving a Resolution for an Application for a Special Use Permit for a Concrete and Excavation Service Company to Store Their Equipment On-site, Known as the Alpine Custom Concrete Special Use Permit.

Mayor Hubbard opened the public hearing at 6:11 p.m.

City Attorney, Andy Ausmus, read the connected meetings advisement and the applicant, Mary Freske, understood and consented to continue the hearing.

Zachary Mettler, City Planner, provided an overview of the special use permit request. He explained the location of the site which is located at 9155 County Road 22 on Parcel No. 131110300003 (Lot C of Recorded Exemption No. RECX18-0072) of the Hagler Annexation. The site is approximately 4.379 acres more or less and is approximately 570 feet east of County Road 22. He also explained that the comprehensive plan designates this site as agricultural and rural residential uses and that the proposed uses on the site fit within the comprehensive plan designation.

The planning department is working with the applicant on fencing and access to and from the site. Proposed business operations for this site is to house equipment for the applicant’s business along with a few agricultural projects and storage buildings being built.

Mr. Mettler stated all required notifications were completed and no public comment was received.

The applicant, Mary Freske, provided a presentation to Council explaining their business, why they chose Fort Lupton as their desired location, the buildings they are proposing to build, and the privacy fence they will be installing along the property.

Mayor Hubbard asked if anyone wanted to speak for or against the proposal.

Vicki Hutchinson, community member, attending the meeting remotely addressed the Council with concerns about the special use permit. She stated the property is zoned agricultural; however, the special use permit application states the applicants purchased the property to store equipment. She stated the purpose does not fall within the agricultural guidelines and that this will bring additional traffic. She has concerns about the operation hours and the condition of the road.

Mr. Trujillo, community member, attending remotely also addressed Council with concerns about the special use permit. He stated they are requesting to have a detention pond in which he assumes is to wash off their equipment, and a septic system. He voiced concerns about the properties near by that run on well water and he wants to make sure that is being considered because the septic system can cause contamination to the wells. He is also concerned about the amount of traffic and contamination from the traffic and equipment.

Mr. Mettler addressed the public's concerns. He stated the property was previously under special use permit and the agricultural zone district does allow for lighter impact industrial type uses such as storage of equipment. He stated the traffic study covers the route and the frequency. There are also noise standards in place and staff does routine visits to the cities annexed sites to maintain them.

Planning Director, Todd Hodges, stated the septic system would be maintained by Weld County.

Public Works Director, Roy Vestal addressed the concern about the detention pond. He stated it is for rain water detention not for wash off detention. It was part of the drainage report requirement.

Hearing no more questions from Council or the public, Mayor Hubbard closed the public hearing at 6:31 p.m.

It was moved by David Crespin and seconded by Claude Hanes to Approve Resolution 2025R028 for an Application for a Special Use Permit for a Concrete and Excavation Service Company to Store Their Equipment On-site, Known as the Alpine Custom Concrete Special Use Permit. Motion passed unanimously on roll call vote.

AM 2025-066 Approving a Resolution Accepting an Amendment to the Future Land Use Map of the Fort Lupton Comprehensive Plan Adopted in 2018, Known as the 1.21 Comprehensive Plan Amendment

Mayor Hubbard opened the public hearing at 6:33 p.m.

City Attorney, Andy Ausmus, read the connected meetings advisement and the representative for 1.21 LLC and Rancho de Los Tiempos Buenos Partnership, LLC, Matt Hengel with Westside Property Investment Company, Inc. understood and consented to continue the hearing.

Zachary Mettler, City Planner, presented the following three public hearings for 1.21 LLC regarding the Amendment to the future land use map, annexation, and initial zoning to I-1 as a whole. He indicated the location of the four parcels (147122200006, 147122200002, 147122000028, and 147122000027) run generally south along County Road 8, between County Road 31 to County Road 33, comprising 290.55 acres, more or less.

The future land use designation for the property was set as Agricultural and Rural Residential in 2018. The applicant is concurrently applying for an Annexation and an initial zoning to "I-1" Light Industrial. Staff has determined that an amendment to the 2018 Future Land Use Map is required for this property to align the submitted applications with the Comprehensive Plan and align the Future Land Use Map with the proposed zoning. Thus, the applicant has submitted a Comprehensive Plan Amendment request to change the future land use designation of the property to "Light Industrial and Office".

Mr. Mettler stated there are 7 annexation numbers. The request for annexation is for land totaling 290.55 acres more or less, known as the 1.21 Annexation Nos. 1-7. The parcels are generally located immediately south along County Road 8, between County Road 31 and County Road 33 (Parcel Nos. 147122200006, 147122200002, 147122000028, 147122000027).

The proposed use of the property is for light industrial uses, including but not limited to warehousing, data centers, and manufacturing uses. The current concept plan is strictly associated with the Annexation and does not create a site-specific vesting for the concept, and will require an eventual formal land use application to review any platting or Site Development Plan.

Mr. Mettler stated all required notifications were completed and no public comment was received.

Matt Hengel, representative for the applicants, 1.21 LLC and Rancho de Los Tiempos Buenos Partnership, LLC, provided a presentation to Council. He explained who Westside Property Investment Company, Inc is and informed Council of other projects they have completed. He provided an overview of the property and stated that there are two wells on site. One well is currently plugged and abandoned and the other is currently in the process of being plugged and abandoned. He stated they are asking to annex into the City and amend the zoning I-1. They will be preforming indoor activity such as warehousing inside, manufacturing inside, data center, not big cement plants or oil and gas activity. It will have minimal impact to the surrounding properties. He believes the change in zoning will attract major employers and support economic development and residential growth in the City.

Mr. Hengel presented a potential site plan to council with 12 buildings where a data center or warehouse can come in and start business. Access would be off of County Road 8 and 33 to the East. He explained why they want to develop in Fort Lupton and the potential benefits the City will gain if they approve this project.

Mayor Hubbard asked if anyone wanted to speak for or against the proposal.

Susan Stam, representing her parents who live on County Road 8, voiced concerns to Council. She is concerned that this is a concept plan and what the developers are saying today may change. Her family wants their property to remain agricultural. She is also concerned about taking a rural road and adding 500 parking spots, she stated it will have an impact on the community. She questioned if property was going to be taken from her parents if the road needed to be developed. She questioned if her parent's irrigation water would be affected. She mentioned that a dairy farm leases the Stam's property and they want to make sure that the property remains agricultural.

Robert Stam, resident of County Road 8, stated County Road 8 was a mess and the people on that road paid to have the road paved. He believes the people who paid for the road to be paved should be reimbursed the $500.00 they put towards the road paving.

Mayor Hubbard sympathized with the Stam's concerns and stated that she likes agriculture and dairy and they will protect that as much as possible. She also mentioned that she has looked at the other properties that Westside Property Investment Company, Inc has developed which has given her some confidence.

Mr. Mettler stated it will be a very robust process for this project.

Hearing no more questions from Council or the public, Mayor Hubbard closed the public hearing at 6:56 p.m.

It was moved by David Crespin and seconded by Valerie Blackston to Approve Resolution 2025R029 Accepting an Amendment to the Future Land Use Map of the Fort Lupton Comprehensive Plan Adopted in 2018, Known as the 1.21 Comprehensive Plan Amendment. Motion passed unanimously on roll call vote.

AM 2025-067 Adopting an Ordinance Accepting an Annexation Known as the 1.21 Annexation Nos. 1-7 and Approving the Annexation Agreement

Mayor Hubbard opened the public hearing at 6:57 p.m.

This hearing was presented at the same time as AM 2025-066.

Mayor Hubbard closed the public hearing at 6:59 p.m.

It was moved by Valerie Blackston and seconded by Claud Hanes to adopt Ordinance 2025-1186 Accepting an Annexation Known as the 1.21 Annexation Nos. 1-7 and Approving the Annexation Agreement. Motion passed unanimously on roll call vote.

AM 2025-068 Adopting an Ordinance to Initially Zone Land Legally Described in Exhibit A of the Proposed Ordinance, and Known as the 1.21 Initial Zoning, to the 'I-1' Light Industrial Zone District

Mayor Hubbard opened the public hearing at 6:59 p.m.

This hearing was presented at the same time as AM 2025-066.

Mayor Hubbard closed the public hearing at 6:59 p.m.

It was moved by Valerie Blackston and seconded by David Crespin to adopt Ordinance 2025-1187 to Initially Zone Land Legally Described in Exhibit A of the Proposed Ordinance, and Known as the 1.21 Initial Zoning, to the 'I-1' Light Industrial Zone District. Motion passed unanimously on roll call vote.

ACTION MEMORANDUM

AM 2025-059 Accepting a Proposal from Longview Heating & Air to Replace Commercial HVAC units on the Recreation Center for an Amount Not to Exceed $101,500.00 to be Paid from the Recreation and Community Center Capital Projects Account

The Recreation Department has obtained seven (7) bids to replace the Recreation Center Roof Top Unit-2 (RTU-2) and Community Center RTU-1. Recreation Center RTU-2 provides heating and cooling to the Recreation Center Gymnasium. Community Center RTU-1 provides heating and cooling to the Community Center Multipurpose Room, Lobby and Kitchen. The HVAC Units for a number of years has required a considerable number of repairs. Our internal maintenance department as well as our outside HVAC service company that works on our units indicated that it appears the units are working on borrowed time; both HVAC units are original (Recreation Center

RTU-2 is 21 years old and Community Center RTU-1 is 24 years old). The recreation center would like to replace both units with Carrier rooftop HVAC units (25-ton cooling and 400K BTU heating). Replacing both at the same time will save on mobilization and crane costs as well as minimal operation disruptions.

The warranty for the untis are: 10 years parts only heat exchanger, 5 years parts only compressor, 3 year SystemVu™ controller, 1 year parts only on all other parts. 1 year labor warranty from Longview Heating & Air.

It was moved by Valerie Blackston and seconded by Michael Sanchez to accept a Proposal from Longview Heating & Air to Replace Commercial HVAC units on the Recreation Center for an Amount Not to Exceed $101,500.00 to be Paid from the Recreation and Community Center Capital Projects Account. Motion passed unanimously on roll call vote.

AM 2025-060 Reject All Bids Received for the Waste Water Treatment Plant Slurry Wall Project

Bid documents were advertised from March 25, 2025 with bid opening on April 28, 2025 for the Waste Water Treatment Plant Slurry Wall Project. Three bids were received with Geo Solutions providing the lowest bid of, $2,639,249.00.

All received bids are significantly over budget. The pay item for Work Platform appears to be the outlier of expected proposals.

The Engineer is evaluating the bid documents to determine where the contractors perceive risk in the project. Schedule for rebid would be in May.

Anticipated project start is this July with completion in 90 Calendar Days (weather providing) and Burnco mining operations beginning this summer.

It was moved by Michael Sanchez and seconded by Valerie Blackston to Reject All Bids Received for the Waste Water Treatment Plant Slurry Wall Project. Motion passed unanimously on roll call vote.

AM 2025-061 Approving a Resolution to Establish a Targeted Restaurant & Entertainment Activation Policy & Program

This proposed Targeted Restaurant & Entertainment Activation Policy & Program was developed to support the attraction of new dining and entertainment retail establishments to a specific area of the City. New businesses support the strategic plan goal of economic sustainability by generating new jobs and tax revenues.

This program is in addition to the City's existing incentive programs and provides another tool to help meet City goals. The personal property tax rebate program for primary employers, established by Resolution 2020R031, and the Economic Incentive Policy, established by Resolution 2023R007, will both remain in effect. This program is separate from, and does not preclude an applicant from applying for these other City incentive programs or the Fort Lupton Urban Renewal Authority (FLURA) Building Renovation Grant Program. Existing businesses may request assistance through the Economic Incentive Policy.

As a targeted program, eligibility is limited to specific new types of businesses that locate in the target program area and otherwise meet the eligibility requirements outlined in the program attached to the resolution.

It was moved by Michael Sanchez and seconded by Valerie Blackston to approved Approving a Resolution 2025R030vto Establish a Targeted Restaurant & Entertainment Activation Policy & Program. Motion passed unanimously on roll call vote.

AM 2025-069 Approval of the Agreement for an Economic Incentive via a Rebate on Personal Property Tax to Charm Industrial, Inc.

In 2020, the City Council acted via AM 2020-061 and adopted resolution 2020R031 establishing an economic incentive via rebate on business personal property tax for new and expanding business facilities. That program was adopted in compliance with CRS 31-15-903 to support the Weld County incentive program that provides incentives to new or expanding primary employers making a minimum equipment investment of $1,000,000. The program provides for a rebate of not more than 50% of unencumbered personal property tax paid for a term not to exceed ten (10) years.

Charm Industrial is planning to expand operations in the City of Fort Lupton. The attached Project Information Form reflects the total estimated project investment (Phase 1 & 2) at $10M; of which $2M will be the new equipment investment for Phase 1. Charm Industrial currently employs 71 FTE, and Phase 1 of the expansion will create 20 new jobs in the City of Fort Lupton. In 3-5 years (Phase 2), the company plans on adding another 50 FTE, along with an additional investment in equipment. The company's current facility average wage is $48.08/hour or $100,000/year, which is 152% of the 2025 Weld County average wage of $65,767. The company estimates that 51% of their total employment (including new hires) will reside in Weld County, which is based on the current residency of their workforce.

The requested incentives are for the company's Phase 1 investment. The 10-year total estimated personal property tax (PPT) is $53,590, as identified in the attached Personal Property Tax Refund Incentive Worksheet. The company will be required to submit a request for tax reimbursements annually.

It was moved by David Crespin and seconded by Valerie Blackston to Approve the Agreement for an Economic Incentive via a Rebate on Personal Property Tax to Charm Industrial, Inc. Motion passed unanimously on roll call vote.

STAFF REPORTS

Economic Development Manager, Michelle Magelssen, stated the Small Business Development Center will be hosting a class called Start-up Strong to help new entrepreneurs.

City Administrator, Chris Cross stated the event that was hosted for the Koshio Park design days was very well attended with over 300 people. He stated the comprehensive plan group also attended and answered questions that community members had. It was a really good way to get community input.

MAYOR/COUNCIL REPORTS

There were no reports from the Mayor or Council.

FUTURE CITY EVENTS

May 7, 2026 SBDC Business Advising Services, Fort Lupton Library, 370 S. Rollie Ave., 4:30 p.m. - 7:30 p.m.

May 14, 2025 Start Up Strong, Fort Lupton Library, 370 S. Rollie Ave, 3:30 p.m. -7:30 p.m.

May 26, 2025 Memorial Day Service, Hillside Cemetery, 13750 Weld County Road 12

June 14, 2025 Summer Sizzle 5K, Fort Lupton Recreation Center, 203 S. Harrison, Ave. 8:00

UPCOMING MEETINGS

May 13, 2025 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

May 20, 2025 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

May 27, 2025 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

June 3, 2025 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m

ADJOURNMENT

The meeting adjourned at 7:27 p.m.

Submitted by,

____
Maricela Peña, City Clerk

Approved by City Council,

____
Zo Hubbard, Mayor

SUBJECT FOR DISCUSSION

Approving Payment to John Elway Chevrolet for the Purchase of Four Fleet Vehicles in an Amount Not To Exceed $216,120.00, Allocated from the Police Department Capital Projects Budget.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

As part of the approved 2025 budget, the PD was authorized to obtain four fleet vehicles to replace aging vehicles in the fleet. The PD ordered four vehicles on government bid and the vehicles have now been delivered. The vehicles, 2025 Chevy Tahoe, have in individual cost of $54,030. The total amount of the purchase is $216,120.00. Vehicle upfit was presented as a separate AM.

FINANCIAL CONSIDERATIONS

Funding for this purchase was included in the 2025 PD Capital Projects budget.

LEGAL/POLITICAL CONSIDERATIONS

N/A

ALTERNATIVES/OPTIONS

1. Purchase the vehicles to replace aging fleet vehicles.
2. Retain ageing fleet vehicles, which need increasingly expensive repairs and maintenance.

STAFF RECOMMENDATIONS

Staff recommends approving the purchase of four new fleet vehicles.

Attachments:
a. Exemption Request Form
b. Invoice (VIN 282561)
c. Invoice (VIN 282347)
d. Invoice (VIN 282399)
e. Invoice (VIN 282372)

Certification of Council Approval:
Ordinance No. _______________
Resolution No. _______________

____
City Clerk

____
Date

City of Fort Lupton
Exemption Request Form

Per the resolution adopted by City Council on 12/5/2023 adopting procurement policies effective 1/1/2024, there are exemptions to formal procurement. If the reason for exemption is hardship, sole source, or professional services over $30,000, this form must be completed by the Department Head and the proper approval must be obtained.

Supplies, Products, Services Desired to be Purchased: Chevy Police Vehicles (4)

Which reason is this exemption request form being used: Government bid

Justification for Exemption (can also attach if desired):
The City of Fort Lupton Police Department ordered four Chevy Police Tahoes through government bid to replace aging fleet vehicles. Funding for this purchase was included in the 2025 Police Capital Projects budget. Individual vehicle cost is $54030, total purchase cost is $216,120.

Department Head Signature — Date: 05/14/2025

Finance Director Signature — Date

City Administrator Signature — Date: 5/15/25

0051763 DEAL# 299831 CUST# 299831

PURCHASE AGREEMENT

THIS IS A LEGAL CONTRACT. PLEASE READ ALL TERMS AND CONDITIONS ON ALL PAGES.

SELLER:	BUYER / CO-BUYER:	County
JOHN ELWAY CHEVROLET 5200 SOUTH BROADWAY ENGLEWOOD CO 80113 303-761-0333	FT LUPTON CITY OF 130 SOUTH MCKINLEY AVE FORT LUPTON CO 80621	WELD
Salesperson SARAH DUDGEON	Personal Phone N/A	N/A

Purchased Vehicle	Make	Model	Year	Color	VIN	Mileage	Stock #	
	CHEVROLET	Tahoe	2025	BLACK	1GNS6UED9SR282347	15		
Trade-In #1	N/A	N/A	N/A	N/A	N/A	N/A	Allowance	Payoff
Payoff to: N/A							N/A	N/A
Trade-In #2	N/A	N/A	N/A	N/A	N/A	N/A	Allowance	Payoff
Payoff to: N/A								

INVOICE

Selling Price		$ 54030.00
Additions:		
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Delivery & Handling. THIS CHARGE REPRESENTS COSTS AND ADDITIONAL PROFIT TO THE SELLER.	N/A	
Total Additions		$ N/A
Total Purchase Price		$ 54030.00
Trade-In Allowance. The actual cash value of the trade-in vehicle may be less		$ N/A
Net Taxable Amount		$ 54030.00
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Total Taxes and Fees. Tax is an estimate only. Buyer is responsible for any additional tax due.		$ N/A
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Total Non-Taxable Additions		$ N/A
Payoff on Trade-In(s). If actual Payoff is greater, Buyer must pay the additional.		$ N/A
Total		$ 54030.00
Rebate(s)		$ N/A
Down Payment		$ N/A
Balance Due on Delivery		$ 54030.00

TERMS AND CONDITIONS

1. **THE BUYER'S GUIDE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THE CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.**
2. **SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL USED VEHICLES ARE SOLD "AS IS" WITH ALL FAULTS, EXCEPT AS OTHERWISE STATED IN WRITING.**
3. **SELLER DOES NOT GUARANTEE FINANCING.** If the financing or lease is not approved, Buyer grants Seller permission to negotiate with finance companies for new terms. If Buyer accepts new terms, Buyer shall execute new contracts. If Buyer does not accept new financing, Buyer can pay for the vehicle in full or immediately return the vehicle to Seller and pay use charges and any damage to the vehicle. If Buyer does not pay in full or agree to new financing, Seller can cancel this sale. If Buyer does not immediately return the vehicle to Seller then Seller may repossess the vehicle without notice and Buyer shall pay repossession charges. Buyer authorizes Seller to apply any Down Payment to any amount owed to Seller.
4. **Arbitration.** Any dispute related to this transaction shall be resolved in a Colorado small claims court subject to that court's jurisdiction, unless such action is transferred, removed, or appealed to a different court. Any disputes involving amounts in excess of the jurisdiction of the small claims court shall be fully and finally resolved by binding arbitration, at either party's election. Binding arbitration shall be before a single arbitrator in the county where Seller is located. The single arbitrator shall be appointed by N/A in accordance with its Binding Arbitration Rules. Buyer shall pay arbitration costs up to $200.00, and thereafter Seller shall pay any remaining arbitration costs. Buyer and Seller shall be responsible for their own costs and expenses associated with the arbitration, including attorneys' fees and expert fees, if any. **BUYER UNCONDITIONALLY WAIVES THE RIGHT TO A JURY TRIAL OR TO PARTICIPATE AS A MEMBER OR REPRESENTATIVE OF ANY CLASS IN ANY CLASS ACTION OR CLASS ARBITRATION.** The arbitration shall be governed by the Federal Arbitration Act and, to the extent not inconsistent therewith, the Colorado Uniform Arbitration Act. If any part of this provision is found void or unenforceable, the other provisions shall remain in full force and effect. This arbitration provision shall not apply to replevin or injunction claims.

The Buyer agrees to purchase the vehicle from the Seller under the terms and conditions in this Contract. BUYER ~~READ~~ AND AGREES TO ALL THE PROVISIONS ON ALL PAGES OF THIS CONTRACT. THIS CONTRACT IS NOT BINDING UNTIL ACCEPTED BY SELLER. Buyer, by signing this Contract, acknowledges that he or she has read all terms and conditions and has received a copy of this Contract. BUYER CERTIFIES he or she is 18 years of age or older.

Buyer ______ Date 05/09/2025

Accepted by Authorized Dealer Representative ______ Date 05/09/2025

Co-Buyer N/A Date ______

SEE NEXT PAGE OF THIS FORM FOR IMPORTANT TERMS AND CONDITIONS

ADDITIONAL TERMS AND CONDITIONS

5. **THIS CONTRACT DOES NOT PROVIDE FOR AUTOMOBILE LIABILITY INSURANCE AND BUYER STATES THAT HE OR SHE HAS IN EFFECT AN AUTOMOTIVE LIABILITY POLICY AS DEFINED IN C.R.S. § 42-7-103(2).**

6. **Definitions.** As used in this Purchase Agreement (Contract), "Seller" means the authorized dealer signing this Contract, who becomes a party by accepting it. "Buyer" means the party or parties signing this Contract as Buyer or Co-Buyer. "Manufacturer" means the company that manufactured the vehicle. Buyer understands that Seller is not the agent of Manufacturer, that the Seller and Buyer are the sole parties to this Contract, and that any reference to the Manufacturer is solely for the purpose of describing certain contractual relationships between the Seller and the Manufacturer.

7. **Warranty.** The only warranty provided in this Contract is the written new vehicle warranty provided by the Manufacturer, if any. If this Contract involves the sale of a used vehicle, that vehicle is sold "AS IS" with no representation of any warranty, express or implied, except as stated in writing. Seller is not liable for Manufacturer's warranties. Buyer is entitled to an independent mechanical inspection prior to purchase. Seller assumes no responsibility for third party work or parts.

8. **Buyer's Damages.** In any claim arising from this transaction, Buyer's damages shall be limited to return of the Selling Price paid under this Contract. Buyer hereby waives and shall not be entitled to recover from Seller any consequential damages, punitive damages, damages to property, damages for loss of use, loss of time, loss of profits, loss of income, or any other incidental damages. Seller is not liable for any delay in the delivery of the vehicle. Seller will not furnish, nor be liable for, replacement transportation during a breakdown or repair period.

9. **Liquidated Damages.** Upon the failure or refusal of Buyer to purchase the motor vehicle described in this Contract in accordance with its terms and provisions, except as otherwise provided, Seller is entitled to LIQUIDATED DAMAGES in an amount not to exceed 10% of the Selling Price. Buyer and Seller expressly agree that Seller's damages, in the event Buyer defaults, are difficult to determine and that the liquidated damages are a reasonable approximation of Seller's damages.

10. **Manufacturer Changes.** Manufacturer has the right to change the price it charges Seller and/or the design of new motor vehicles purchased without notice. In the event the design or price to Seller of new motor vehicles is changed by Manufacturer prior to delivery of the new motor vehicle purchased by Buyer, Seller reserves the right to change the price of the motor vehicle to Buyer accordingly. If the price is increased, Buyer may cancel this Contract prior to delivery of the motor vehicle to the Buyer. Seller is not liable for any design changes.

11. **Trade-In Reappraisal.** If Buyer's Trade-In vehicle is not delivered to Seller before delivery to Buyer of the motor vehicle being purchased, the Trade-In motor vehicle shall be re-appraised at that time. The re-appraised value shall determine the allowance made for that Trade-In. If the re-appraised value is lower than the original allowance shown above, Buyer may cancel this Contract, provided, however, that the right to cancel is exercised prior to delivery of the motor vehicle to Buyer and surrender of the Trade-In vehicle to Seller.

12. **Trade-In Title and Payoff.** Buyer warrants that Buyer's Trade-In vehicle is Buyer's property free of all liens and encumbrances except as stated in this Contract. In the event Buyer is unable to deliver free and clear title to Seller except as provided in this contract, Buyer agrees to either repurchase the Trade-In vehicle at the trade-in allowance figure plus taxes, or if the title can be made free and clear, pay interest on the additional pay-off amount. **IF THE PAY-OFF ON THE TRADE-IN IS HIGHER THAN STATED IN THIS CONTRACT, BUYER SHALL BE LIABLE FOR THE DIFFERENCE. BUYER SHALL REIMBURSE SELLER FOR THE DIFFERENCE WITHIN 48 HOURS OF NOTICE.** Buyer understands that Seller will not pay-off the balance due on Buyer's Trade-In at the same time this contract is executed and that pay-off might be delayed. Buyer understands and agrees that Buyer will be paying interest charges on any amount due on the Trade-In for some period of time after execution of this Contract.

13. **Trade-In Condition.** Seller is relying on Buyer's representation in accepting the Trade-In. Unless otherwise disclosed in writing, Buyer represents and warrants that:
    a. the Trade-In motor vehicle is not salvaged or a "lemon" vehicle, wrecked, totaled, damaged by flood, fire, collision, accident, reconstructed, or reassembled as defined by Colorado law or the laws of any state in which the vehicle was used, titled, registered, rented, or leased,
    b. the emissions system has not been altered and that any airbags have not been used or altered,
    c. the Trade-In is not subject to any other material defect,
    d. the odometer statement submitted for any Trade-In vehicle is true and accurate.

14. **Taxes.** The Balance Due for the Purchased Vehicle includes the calculation of taxes based on Buyer's representations. Buyer shall pay any additional tax imposed by law applicable to the transaction covered by this Contract regardless of which party may have primary tax liability.

15. **Security Interest.** Buyer grants to Seller and Seller retains security interest in the Purchased Vehicle purchased under this Contract and any Trade-In provided to Seller by Buyer until such time as the entire purchase price is paid.

16. **Additional Documents.** Buyer agrees that if at any time any other documents must be executed or are required by law, Buyer shall promptly execute those documents at Seller's request.

17. **ORAL PROMISES ARE NOT ENFORCEABLE.** Any promises or understandings not specified in writing are expressly waived by the Buyer.

18. **Assignment.** This Contract is not assignable or transferable by Buyer without the written consent of Seller. No change in the terms or conditions of this Contract after execution by Buyer can be made without the written consent of Seller.

19. **Attorneys' Fees and Collection Costs.** If either party initiates legal action or arbitration and Seller prevails in that proceeding, then Buyer shall reimburse Seller for all legal expenses that Seller incurs including, but not limited to, attorneys' fees and costs.

20. **Miscellaneous.** This Contract and the other documents executed in conjunction with the sale constitute the entire agreement between the parties, and any other prior agreements or representations are merged and integrated into this Contract. Any modification of this Contract must be written. Buyer agrees that this Vehicle is not purchased for export. Buyer acknowledges that Seller is a Colorado licensed dealer and that this transaction occurred in the State of Colorado. Delivery of title and the vehicle occurred in Colorado, and Buyer assumes the risk of loss in transit. Colorado law shall govern all disputes arising under this Contract. All disputes involving this transaction shall be resolved in Colorado. In the event any portion of this Contract is void or unenforceable, the remaining provisions shall continue in full force and effect.

PUBLISHED
(03/31/25)
DEAL#: 299831
CUST#: 299831

Application For Title and/or Registration

C.R.S. 42-3-105, 42-6-107, 42-6-116, 42-6-117. Any Alteration or Erasure may Void this Document

Vehicle Identification Number (VIN)

1	G	N	S	6	U	E	D	9	S	R	2	8	2	3	4	7

Year	Make	Model	Odometer Reading and Indicator
2025	CHEVROLET	Tahoe	ACTUAL 15

Body	Color	GVW	Size W x L
UP	BLACK		N/A

Fuel Type	Dealer Number	Date Purchased	MSRP
Gas	41988	05/09/2025	57600.00

Flex Fuel ○ Yes ○ No
If electric, is it plug-in electric? ○ Yes ○ No
Bus Capacity ○ Adult ○ Juvenile
Off-Highway Vehicle ○ Yes ⊗ No

Number of Seats (Bus Only)	CWT (Empty Weight)
N/A	

Is this a commercial vehicle that engages in intrastate travel and has an empty weight or GVW of 16,001 lbs or more? ○ Yes ⊗ No

Is this a commercial vehicle that engages in intrastate travel and has a GVW/GVWR of 10,001 lbs or more? ○ Yes ⊗ No

If yes to either of the above, provide the DOT number and EIN: N/A

Hazmat ○ Yes ○ No
Registrant Only ○ Yes ○ No

Legal Name(s) as it Appears on Identification of Owner(s), Entity or Lessor
FT LUPTON CITY OF

Address of Owner(s), Entity or Lessor
130 SOUTH MCKINLEY AVE
FORT LUPTON CO 80621

Legal Name as it Appears on the Identification of the Lessee

Lease Buy-Out ○ Yes ⊗ No

Physical Address of Lessee
130 SOUTH MCKINLEY AVE

Owner / Lessee Mailing Address (if different from legal address)

First Lienholder Name

Address or ELT E-Number

Lien Amount
kB NA
~~54030.00~~

Vehicle Identification Number (VIN)

1	G	N	S	6	U	E	D	9	S	R	2	8	2	3	4	7

I certify, under penalty of perjury in the second degree, that the above facts are true and accurate to the best of my knowledge.

Owner, Agent, Trustee, Dealer/Lienholder Agent Signature:

Date (MM/DD/YY) 05/09/2025

Printed Name of Owner, Agent, Trustee, Dealer/Lienholder Agent as it Appears on Identification:

FT LUPTON CITY OF

Secure and Verifiable ID Type: ☐ Colorado DL ☐ Colorado ID ☐ Other

ID Number

Expires

Date of Birth

Witness Signature Required. The undersigned witness affirms that the named owner of the vehicle identified in this document presented the identification described above.

Witness Printed Name

Kayla Bates

Witness Signature

Date (MM/DD/YY) 05/09/2025

Joint Tenancy with Rights of Survivorship Acknowledgment of Intent Form

Have you filled out the Joint Tenancy with Rights of Survivorship Acknowledgment of Intent? .... ○ Yes ○ No

Keep Colorado Wild Pass

Do you want to opt in to the Keep Colorado Wild Pass? .... ○ Yes ○ No

Fields May Be Completed By County/EVTR Vendor

Previous Title Number

Title Number

Taxes Paid

Purchase Price

GVWR

Fleet Number

Unit Number

First Lienholder Number

Lien File Number

Lien Amount

Maturity Date

Date Accepted

Date of Lien

Additional Comments

Clerks Initials

DR 0024 (08/04/21)
COLORADO DEPARTMENT OF REVENUE
Sales Tax Accounting Section
Denver CO 80261-0009
(303) 238-SERV (7378)
Tax.Colorado.gov

DEAL# 299831
STK #

Standard Sales Tax Receipt for Vehicle Sales

This form is to be completed and used by dealers/retailers only.
This form is not to be used by the general public.

Auto dealers must complete a Standard Sales Tax Receipt for Vehicle Sales (DR 0024) for each motor vehicle sale - including wheeled trailers, semitrailers, manufactured homes, special mobile machinery, self-propelled construction equipment, or salvage vehicles.

Dealers/Retailers must submit this completed form to the county clerk for the county in which the vehicle will be registered.

Sections 39-26-113 and 39-26-208, C.R.S., requires the payment of all applicable sales and/or use taxes prior to the titling and registration of any motor vehicle.

Please see the instructions accompanying this form and Department publications *Sales & Use Tax Topics: Motor Vehicles* for additional guidance in completing this form.

This statement must be presented to the county clerk before title and/or registration can be issued.

Part 1. Dealer, Purchaser, and Vehicle Information

Dealer/Retailer Name	JOHN ELWAY CHEVROLET
Dealer/Retailer Address	5200 SOUTH BROADWAY ENGLEWOOD, CO 80113
Dealer Number	41988
Dealer Invoice Number	299831
Dealer/Retailer Signature	
Gross Sales Price	54030.00
Gross Amount of Trade-in (if any)	N/A
Net Sales Price	54030.00
Date of Sale	05/09/2025
Model Year	2025
Make	CHEVROLET
Model	
Vehicle Identification Number	1GNS6UED9SR282347
Trade-in Model Year	
Trade-in Make	
Trade-in Model	
Trade-in Vehicle Identification Number	
Trade-in Model Year	
Trade-in Make	
Trade-in Model	
Trade-in Vehicle Identification Number	
Purchaser's Name	FT LUPTON CITY OF
Purchaser's Address	130 SOUTH MCKINLEY AVE FORT LUPTON CO 80621

Part 2. Sales/Use Tax on Vehicle Sale

Dealer/Retailer Colorado Sales Tax Account Number	Dealer/Retailer City Sales Tax Account Number (if applicable)

Vehicle Delivered to Purchaser's Address? ☐ Yes ☒ No

Net Sales Price: $ 54030.00	**Tax Rate**	**Sales Tax Remitted with DR 0100**	**Use Tax Remitted with DR 0024**
State CO	2.9%	$	$
RTD/SCFD Name N/A	%	$	$
Statutory City Name (if applicable)	%	$	$
Special District Name	%	$	$
County Name N/A	%	$	$

Part 3. Sales/Use Tax Payment for Home Rule City (if applicable)

Home Rule City (if applicable) Name		**Tax Rate**	**Tax Remitted to City**	**Tax Remitted with DR 0024**
Taxable Amount	$	%		$

Part 4. Total Amount Due with DR 0024

Sum of amounts in Parts 2 and 3 under "Tax Remitted with DR 0024"	$ N/A

Comment

DR 2434 (02/05/19)
COLORADO DEPARTMENT OF REVENUE
www.Colorado.gov/Revenue/AID

Auto Industry Division
P.O. BOX 17087
DENVER, CO 80217-0087
(303) 205-5604
dor_dealers@state.co.us

Disclosures Required as Part of a Motor Vehicle/Powersports Vehicle Sale

DEAL# 299831
CUST# 299831

These disclosures are required as part of every motor vehicle/powersports vehicle sale. This document is part of your Contract to purchase a Motor Vehicle/Powersports Vehicle. If you have arranged independent financing, or paid the purchase price in full, subsection E below is not applicable and may be either marked "NA" in the initials section or crossed out. Complete all applicable fields.

Seller's Initials	Vehicle Identification Number 1GNS6UED9SR282347	Purchaser(s) Initials
kB	A. IMPORTANT NOTICE: **The papers you are signing as part of this motor vehicle/ powersports vehicle sale are legal documents. Read them carefully. If there is anything you do not understand you should seek legal assistance.**	
kB	B. WARNING: **Only the terms and conditions written into these documents are part of the Contract. Any oral representations conflicting with these documents are void and cannot be enforced.**	
kB	C. NOTICE: **Fraud or misrepresentation in a motor vehicle/powersports vehicle sale is punishable under Colorado law.** This applies to both Purchaser(s) and seller.	
kB	D. CASH SALE: **Your contract requires you to pay the Dealer $ 54030.00, the total amount due after your down payment is deducted.** Failure to pay this balance may result in the loss of your down payment, which includes your trade-in vehicle.	
	OR	
	E. CREDIT SALE: **If your contract is contingent upon the approval of credit financing arranged by or through the dealer, you agree that you will buy the motor vehicle/powersports vehicle identified above if financing can be arranged at an annual percentage rate of interest 0.00% or less. The interest rate must be agreed to by both you and the Dealer.**	
	1. CANCELLATION: Within ten calendar days of the date you sign the contract, the dealer must notify you if financing is not approved at the interest rate stated above. You are not required to accept an interest rate higher than stated above.	
	2. FEES: **If financing is not arranged in accordance with your Contract and the sale is not consummated, you agree to pay $ 0.00 per day and $ 0.00 per mile from the date of delivery until you return the vehicle to the Dealer. The amount you agree to pay per day and per mile is negotiable.**	
	3. COSTS: You may also be required by contract to pay any costs the dealer may have incurred in regaining possession of, or in repairing damage occurring to the vehicle while it is in your possession.	

The Colorado Motor Vehicle Dealer Board has the authority to investigate all complaints from the sale of a motor vehicle/powersports vehicle from a licensed dealer. **Any complaints should be sent via e-mail, mail, or delivered in person to the AID office. The AID mailing/physical address can be found on our website: *www.Colorado.gov/Revenue/Aid* or you may send via fax at 303-866-2597. AID may also be contacted at 303-205-5604.**

I hereby certify that I have given the Purchaser(s) a copy of this disclosure.		*I hereby certify that I have received a copy of this disclosure.*	
Dealer/Representative's Printed Name SARAH DUDGEON		Purchaser(s) Printed Name FT LUPTON CITY OF	
Dealer/Representative's Signature	Date 05/09/2025	Purchaser(s) Signature	Date 05/09/2025

73597*1*EC-FI

0051762 DEAL# 299832 CUST# 299832

PURCHASE AGREEMENT

THIS IS A LEGAL CONTRACT. PLEASE READ ALL TERMS AND CONDITIONS ON ALL PAGES.

SELLER:	BUYER / CO-BUYER:	County
JOHN ELWAY CHEVROLET 5200 SOUTH BROADWAY ENGLEWOOD CO 80113 303-761-0333	FT LUPTON CITY OF 130 SOUTH MCKINLEY AVE FORT LUPTON CO 80621	WELD
Salesperson SARAH DUDGEON	Personal Phone N/A	N/A

	Make	Model	Year	Color	VIN	Mileage	Stock #	
Purchased Vehicle	CHEVROLET	Tahoe	2025	BLACK	1GNS6UED8SR282372	15		
Trade-In #1	N/A	N/A	N/A	N/A	N/A	N/A	Allowance N/A	Payoff N/A
Payoff to: N/A								
Trade-In #2	N/A	N/A	N/A	N/A	N/A	N/A	Allowance	Payoff
Payoff to: N/A								

TERMS AND CONDITIONS

1. **THE BUYER'S GUIDE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THE CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.**
2. **SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL USED VEHICLES ARE SOLD "AS IS" WITH ALL FAULTS, EXCEPT AS OTHERWISE STATED IN WRITING.**
3. **SELLER DOES NOT GUARANTEE FINANCING.** If the financing or lease is not approved, Buyer grants Seller permission to negotiate with finance companies for new terms. If Buyer accepts new terms, Buyer shall execute new contracts. If Buyer does not accept new financing, Buyer can pay for the vehicle in full or immediately return the vehicle to Seller and pay use charges and any damage to the vehicle. If Buyer does not pay in full or agree to new financing, Seller can cancel this sale. If Buyer does not immediately return the vehicle to Seller then Seller may repossess the vehicle without notice and Buyer shall pay repossession charges. Buyer authorizes Seller to apply any Down Payment to any amount owed to Seller.
4. **Arbitration.** Any dispute related to this transaction shall be resolved in a Colorado small claims court subject to that court's jurisdiction, unless such action is transferred, removed, or appealed to a different court. Any disputes involving amounts in excess of the jurisdiction of the small claims court shall be fully and finally resolved by binding arbitration, at either party's election. Binding arbitration shall be before a single arbitrator in the county where Seller is located. The single arbitrator shall be appointed by N/A in accordance with its Binding Arbitration Rules. Buyer shall pay arbitration costs up to $200.00, and thereafter Seller shall pay any remaining arbitration costs. Buyer and Seller shall be responsible for their own costs and expenses associated with the arbitration, including attorneys' fees and expert fees, if any. **BUYER UNCONDITIONALLY WAIVES THE RIGHT TO A JURY TRIAL OR TO PARTICIPATE AS A MEMBER OR REPRESENTATIVE OF ANY CLASS IN ANY CLASS ACTION OR CLASS ARBITRATION.** The arbitration shall be governed by the Federal Arbitration Act and, to the extent not inconsistent therewith, the Colorado Uniform Arbitration Act. If any part of this provision is found void or unenforceable, the other provisions shall remain in full force and effect. This arbitration provision shall not apply to replevin or injunction claims.

INVOICE

Selling Price		$ 54030.00
Additions:		
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Delivery & Handling. THIS CHARGE REPRESENTS COSTS AND ADDITIONAL PROFIT TO THE SELLER.	N/A	
Total Additions		$ N/A
Total Purchase Price		$ 54030.00
Trade-In Allowance. The actual cash value of the trade-in vehicle may be less		$ N/A
Net Taxable Amount		$ 54030.00
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Total Taxes and Fees. Tax is an estimate only. Buyer is responsible for any additional tax due.		$ N/A
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Total Non-Taxable Additions		$ N/A
Payoff on Trade-In(s). If actual Payoff is greater, Buyer must pay the additional.		$ N/A
Total		$ 54030.00
Rebate(s)		$ N/A
Down Payment		$ N/A
Balance Due on Delivery		$ 54030.00

The Buyer agrees to purchase the vehicle from the Seller under the terms and conditions in this Contract. BUYER READ AND AGREES TO ALL THE PROVISIONS ON ALL PAGES OF THIS CONTRACT. THIS CONTRACT IS NOT BINDING UNTIL ACCEPTED BY SELLER. Buyer, by signing this Contract, acknowledges that he or she has read all terms and conditions and has received a copy of this Contract. BUYER CERTIFIES he or she is 18 years of age or older.

Buyer — Date 05/09/2025

Accepted by Authorized Dealer Representative — Date 05/09/2025

Co-Buyer N/A — Date

No. 606. ROCKY MOUNTAIN PURCHASE AGREEMENT

SEE NEXT PAGE OF THIS FORM FOR IMPORTANT TERMS AND CONDITIONS

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ADDITIONAL TERMS AND CONDITIONS

5. **THIS CONTRACT DOES NOT PROVIDE FOR AUTOMOBILE LIABILITY INSURANCE AND BUYER STATES THAT HE OR SHE HAS IN EFFECT AN AUTOMOTIVE LIABILITY POLICY AS DEFINED IN C.R.S. § 42-7-103(2).**

6. **Definitions.** As used in this Purchase Agreement (Contract), "Seller" means the authorized dealer signing this Contract, who becomes a party by accepting it. "Buyer" means the party or parties signing this Contract as Buyer or Co-Buyer. "Manufacturer" means the company that manufactured the vehicle. Buyer understands that Seller is not the agent of Manufacturer, that the Seller and Buyer are the sole parties to this Contract, and that any reference to the Manufacturer is solely for the purpose of describing certain contractual relationships between the Seller and the Manufacturer.

7. **Warranty.** The only warranty provided in this Contract is the written new vehicle warranty provided by the Manufacturer, if any. If this Contract involves the sale of a used vehicle, that vehicle is sold "AS IS" with no representation of any warranty, express or implied, except as stated in writing. Seller is not liable for Manufacturer's warranties. Buyer is entitled to an independent mechanical inspection prior to purchase. Seller assumes no responsibility for third party work or parts.

8. **Buyer's Damages.** In any claim arising from this transaction, Buyer's damages shall be limited to return of the Selling Price paid under this Contract. Buyer hereby waives and shall not be entitled to recover from Seller any consequential damages, punitive damages, damages to property, damages for loss of use, loss of time, loss of profits, loss of income, or any other incidental damages. Seller is not liable for any delay in the delivery of the vehicle. Seller will not furnish, nor be liable for, replacement transportation during a breakdown or repair period.

9. **Liquidated Damages.** Upon the failure or refusal of Buyer to purchase the motor vehicle described in this Contract in accordance with its terms and provisions, except as otherwise provided, Seller is entitled to LIQUIDATED DAMAGES in an amount not to exceed 10% of the Selling Price. Buyer and Seller expressly agree that Seller's damages, in the event Buyer defaults, are difficult to determine and that the liquidated damages are a reasonable approximation of Seller's damages.

10. **Manufacturer Changes.** Manufacturer has the right to change the price it charges Seller and/or the design of new motor vehicles purchased without notice. In the event the design or price to Seller of new motor vehicles is changed by Manufacturer prior to delivery of the new motor vehicle purchased by Buyer, Seller reserves the right to change the price of the motor vehicle to Buyer accordingly. If the price is increased, Buyer may cancel this Contract prior to delivery of the motor vehicle to the Buyer. Seller is not liable for any design changes.

11. **Trade-In Reappraisal.** If Buyer's Trade-In vehicle is not delivered to Seller before delivery to Buyer of the motor vehicle being purchased, the Trade-In motor vehicle shall be re-appraised at that time. The re-appraised value shall determine the allowance made for that Trade-In. If the re-appraised value is lower than the original allowance shown above, Buyer may cancel this Contract, provided, however, that the right to cancel is exercised prior to delivery of the motor vehicle to Buyer and surrender of the Trade-In vehicle to Seller.

12. **Trade-In Title and Payoff.** Buyer warrants that Buyer's Trade-In vehicle is Buyer's property free of all liens and encumbrances except as stated in this Contract. In the event Buyer is unable to deliver free and clear title to Seller except as provided in this contract, Buyer agrees to either repurchase the Trade-In vehicle at the trade-in allowance figure plus taxes, or if the title can be made free and clear, pay interest on the additional pay-off amount. **IF THE PAY-OFF ON THE TRADE-IN IS HIGHER THAN STATED IN THIS CONTRACT, BUYER SHALL BE LIABLE FOR THE DIFFERENCE. BUYER SHALL REIMBURSE SELLER FOR THE DIFFERENCE WITHIN 48 HOURS OF NOTICE.** Buyer understands that Seller will not pay-off the balance due on Buyer's Trade-In at the same time this contract is executed and that pay-off might be delayed. Buyer understands and agrees that Buyer will be paying interest charges on any amount due on the Trade-In for some period of time after execution of this Contract.

13. **Trade-In Condition.** Seller is relying on Buyer's representation in accepting the Trade-In. Unless otherwise disclosed in writing, Buyer represents and warrants that:
    a. the Trade-In motor vehicle is not salvaged or a "lemon" vehicle, wrecked, totaled, damaged by flood, fire, collision, accident, reconstructed, or reassembled as defined by Colorado law or the laws of any state in which the vehicle was used, titled, registered, rented, or leased,
    b. the emissions system has not been altered and that any airbags have not been used or altered,
    c. the Trade-In is not subject to any other material defect,
    d. the odometer statement submitted for any Trade-In vehicle is true and accurate.

14. **Taxes.** The Balance Due for the Purchased Vehicle includes the calculation of taxes based on Buyer's representations. Buyer shall pay any additional tax imposed by law applicable to the transaction covered by this Contract regardless of which party may have primary tax liability.

15. **Security Interest.** Buyer grants to Seller and Seller retains security interest in the Purchased Vehicle purchased under this Contract and any Trade-In provided to Seller by Buyer until such time as the entire purchase price is paid.

16. **Additional Documents.** Buyer agrees that if at any time any other documents must be executed or are required by law, Buyer shall promptly execute those documents at Seller's request.

17. **ORAL PROMISES ARE NOT ENFORCEABLE.** Any promises or understandings not specified in writing are expressly waived by the Buyer.

18. **Assignment.** This Contract is not assignable or transferable by Buyer without the written consent of Seller. No change in the terms or conditions of this Contract after execution by Buyer can be made without the written consent of Seller.

19. **Attorneys' Fees and Collection Costs.** If either party initiates legal action or arbitration and Seller prevails in that proceeding, then Buyer shall reimburse Seller for all legal expenses that Seller incurs including, but not limited to, attorneys' fees and costs.

20. **Miscellaneous.** This Contract and the other documents executed in conjunction with the sale constitute the entire agreement between the parties, and any other prior agreements or representations are merged and integrated into this Contract. Any modification of this Contract must be written. Buyer agrees that this Vehicle is not purchased for export. Buyer acknowledges that Seller is a Colorado licensed dealer and that this transaction occurred in the State of Colorado. Delivery of title and the vehicle occurred in Colorado, and Buyer assumes the risk of loss in transit. Colorado law shall govern all disputes arising under this Contract. All disputes involving this transaction shall be resolved in Colorado. In the event any portion of this Contract is void or unenforceable, the remaining provisions shall continue in full force and effect.

DR 2395 (03/25/25)
COLORADO DEPARTMENT OF REVENUE
Division of Motor Vehicles
Vehicle Services Program
DMV.Colorado.gov

PUBLISHED
(03/31/25)

Application For Title and/or Registration

DEAL#: 299832
CUST#: 299832

C.R.S. 42-3-105, 42-6-107, 42-6-116, 42-6-117. Any Alteration or Erasure may Void this Document

Vehicle Identification Number (VIN)

1	G	N	S	6	U	E	D	8	S	R	2	8	2	3	7	2

Year	Make	Model	Odometer Reading and Indicator
2025	CHEVROLET	Tahoe	ACTUAL 15

Body	Color	GVW	Size W x L
UP	BLACK		N/A

Fuel Type	Dealer Number	Date Purchased	MSRP
Gas	41988	05/09/2025	57600.00

Flex Fuel.............................. ○ Yes ○ No

If electric, is it plug-in electric?... ○ Yes ○ No

Bus Capacity....................... ○ Adult ○ Juvenile

Off-Highway Vehicle.................. ○ Yes ⊗ No

Number of Seats (Bus Only)	CWT (Empty Weight)
N/A	

Is this a commercial vehicle that engages in intrastate travel and has an empty weight or GVW of 16,001 lbs or more?........ ○ Yes ⊗ No

Is this a commercial vehicle that engages in intrastate travel and has a GVW/GVWR of 10,001 lbs or more?........ ○ Yes ⊗ No

If yes to either of the above, provide the DOT number and EIN

N/A

Hazmat.................................. ○ Yes ○ No

Registrant Only....................... ○ Yes ○ No

Legal Name(s) as it Appears on Identification of Owner(s), Entity or Lessor

FT LUPTON CITY OF

Address of Owner(s), Entity or Lessor

130 SOUTH MCKINLEY AVE
FORT LUPTON CO 80621

Legal Name as it Appears on the Identification of the Lessee

Lease Buy-Out ○ Yes ⊗ No

Physical Address of Lessee

130 SOUTH MCKINLEY AVE

Owner / Lessee Mailing Address (if different from legal address)

First Lienholder Name

Address or ELT E-Number

Lien Amount

KB NA
~~54030.00~~

Vehicle Identification Number (VIN)

1	G	N	S	6	U	E	D	8	S	R	2	8	2	3	7	2

I certify, under penalty of perjury in the second degree, that the above facts are true and accurate to the best of my knowledge.

Owner, Agent, Trustee, Dealer/Lienholder Agent Signature:

Date (MM/DD/YY) 05/09/2025

Printed Name of Owner, Agent, Trustee, Dealer/Lienholder Agent as it Appears on Identification:

FT LUPTON CITY OF

Secure and Verifiable ID Type: ☐ Colorado DL ☐ Colorado ID ☐ Other

ID Number

Expires

Date of Birth

Witness Signature Required. The undersigned witness affirms that the named owner of the vehicle identified in this document presented the identification described above.

Witness Printed Name

Kayla Bates

Witness Signature

Date (MM/DD/YY) 05/09/2025

Joint Tenancy with Rights of Survivorship Acknowledgment of Intent Form

Have you filled out the Joint Tenancy with Rights of Survivorship Acknowledgment of Intent? ○ Yes ○ No

Keep Colorado Wild Pass

Do you want to opt in to the Keep Colorado Wild Pass? ○ Yes ○ No

Fields May Be Completed By County/EVTR Vendor

Previous Title Number

Title Number

Taxes Paid

Purchase Price

GVWR

Fleet Number

Unit Number

First Lienholder Number

Lien File Number

Lien Amount

Maturity Date

Date Accepted

Date of Lien

Additional Comments

Clerks Initials

DR 0024 (08/04/21)
COLORADO DEPARTMENT OF REVENUE
Sales Tax Accounting Section
Denver CO 80261-0009
(303) 238-SERV (7378)
Tax.Colorado.gov

DEAL# 299832
STK #

Standard Sales Tax Receipt for Vehicle Sales

This form is to be completed and used by dealers/retailers only.
This form is not to be used by the general public.

Auto dealers must complete a Standard Sales Tax Receipt for Vehicle Sales (DR 0024) for each motor vehicle sale - including wheeled trailers, semitrailers, manufactured homes, special mobile machinery, self-propelled construction equipment, or salvage vehicles.

Dealers/Retailers must submit this completed form to the county clerk for the county in which the vehicle will be registered.

Sections 39-26-113 and 39-26-208, C.R.S., requires the payment of all applicable sales and/or use taxes prior to the titling and registration of any motor vehicle.

Please see the instructions accompanying this form and Department publications *Sales & Use Tax Topics: Motor Vehicles* for additional guidance in completing this form.

This statement must be presented to the county clerk before title and/or registration can be issued.

Part 1. Dealer, Purchaser, and Vehicle Information

Dealer/Retailer Name: JOHN ELWAY CHEVROLET	Dealer/Retailer Address: 5200 SOUTH BROADWAY ENGLEWOOD, CO 80113
Dealer Number: 41988 / Dealer Invoice Number: 299832	Dealer/Retailer Signature:
Gross Sales Price: 54030.00 / Gross Amount of Trade-in (if any): N/A	Net Sales Price: 54030.00 / Date of Sale: 05/09/2025

Model Year	Make	Model	Vehicle Identification Number
2025	CHEVROLET		1GNS6UED8SR282372

Trade-in Model Year	Trade-in Make	Trade-in Model	Trade-in Vehicle Identification Number

Purchaser's Name	Purchaser's Address
FT LUPTON CITY OF	130 SOUTH MCKINLEY AVE FORT LUPTON CO 80621

Part 2. Sales/Use Tax on Vehicle Sale

Dealer/Retailer Colorado Sales Tax Account Number	Dealer/Retailer City Sales Tax Account Number (if applicable)

Vehicle Delivered to Purchaser's Address? [ ] Yes [X] No

Net Sales Price:	$ 54030.00	Tax Rate	Sales Tax Remitted with DR 0100	Use Tax Remitted with DR 0024
State: CO		2.9%	$	$
RTD/SCFD Name: N/A		%	$	$
Statutory City Name (if applicable)		%	$	$
Special District Name		%	$	$
County Name: N/A		%	$	$

Part 3. Sales/Use Tax Payment for Home Rule City (if applicable)

Home Rule City (if applicable) Name		Tax Rate	Tax Remitted to City	Tax Remitted with DR 0024
Taxable Amount	$	%		$

Part 4. Total Amount Due with DR 0024

Sum of amounts in Parts 2 and 3 under "Tax Remitted with DR 0024"	$ N/A

Comment

DR 2434 (02/05/19)
COLORADO DEPARTMENT OF REVENUE
www.Colorado.gov/Revenue/AID

Auto Industry Division
P.O. BOX 17087
DENVER, CO 80217-0087
(303) 205-5604
dor_dealers@state.co.us

Disclosures Required as Part of a Motor Vehicle/Powersports Vehicle Sale

DEAL# 299832
CUST# 299832

These disclosures are required as part of every motor vehicle/powersports vehicle sale. This document is part of your Contract to purchase a Motor Vehicle/Powersports Vehicle. If you have arranged independent financing, or paid the purchase price in full, subsection E below is not applicable and may be either marked "NA" in the initials section or crossed out. Complete all applicable fields.

Seller's Initials	Vehicle Identification Number 1GNS6UED8SR282372	Purchaser(s) Initials
kB	A. IMPORTANT NOTICE: **The papers you are signing as part of this motor vehicle/ powersports vehicle sale are legal documents. Read them carefully. If there is anything you do not understand you should seek legal assistance.**	
kB	B. WARNING: **Only the terms and conditions written into these documents are part of the Contract. Any oral representations conflicting with these documents are void and cannot be enforced.**	
kB	C. NOTICE: **Fraud or misrepresentation in a motor vehicle/powersports vehicle sale is punishable under Colorado law.** This applies to both Purchaser(s) and seller.	
kB	D. CASH SALE: **Your contract requires you to pay the Dealer $ 54030.00, the total amount due after your down payment is deducted.** Failure to pay this balance may result in the loss of your down payment, which includes your trade-in vehicle.	
	OR	
	E. CREDIT SALE: **If your contract is contingent upon the approval of credit financing arranged by or through the dealer, you agree that you will buy the motor vehicle/powersports vehicle identified above if financing can be arranged at an annual percentage rate of interest 0.00% or less. The interest rate must be agreed to by both you and the Dealer.**	
	1. CANCELLATION: Within ten calendar days of the date you sign the contract, the dealer must notify you if financing is not approved at the interest rate stated above. You are not required to accept an interest rate higher than stated above.	
	2. FEES: **If financing is not arranged in accordance with your Contract and the sale is not consummated, you agree to pay $ 0.00 per day and $ 0.00 per mile from the date of delivery until you return the vehicle to the Dealer. The amount you agree to pay per day and per mile is negotiable.**	
	3. COSTS: You may also be required by contract to pay any costs the dealer may have incurred in regaining possession of, or in repairing damage occurring to the vehicle while it is in your possession.	

The Colorado Motor Vehicle Dealer Board has the authority to investigate all complaints from the sale of a motor vehicle/powersports vehicle from a licensed dealer. **Any complaints should be sent via e-mail, mail, or delivered in person to the AID office. The AID mailing/physical address can be found on our website: *www.Colorado.gov/Revenue/Aid* or you may send via fax at 303-866-2597. AID may also be contacted at 303-205-5604.**

I hereby certify that I have given the Purchaser(s) a copy of this disclosure.		*I hereby certify that I have received a copy of this disclosure.*	
Dealer/Representative's Printed Name SARAH DUDGEON		Purchaser(s) Printed Name FT LUPTON CITY OF	
Dealer/Representative's Signature	Date 05/09/2025	Purchaser(s) Signature	Date 05/09/2025

73597*1*EC-FI

0051764 DEAL# 299830 CUST# 299830

PURCHASE AGREEMENT

THIS IS A LEGAL CONTRACT. PLEASE READ ALL TERMS AND CONDITIONS ON ALL PAGES.

SELLER:	BUYER / CO-BUYER:	County
JOHN ELWAY CHEVROLET 5200 SOUTH BROADWAY ENGLEWOOD CO 80113 303-761-0333	FT LUPTON CITY OF 130 SOUTH MCKINLEY AVE FORT LUPTON CO 80621	WELD
Salesperson SARAH DUDGEON	Personal Phone N/A	N/A

Purchased Vehicle	Make	Model	Year	Color	VIN	Mileage	Stock #	
	CHEVROLET	Tahoe	2025	BLACK	1GNS6UED6SR282399	15		
							Allowance	Payoff
Trade-In #1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Payoff to: N/A								
							Allowance	Payoff
Trade-In #2	N/A	N/A	N/A	N/A	N/A	N/A		
Payoff to: N/A								

INVOICE

Selling Price		$ 54030.00
Additions:		
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Delivery & Handling. THIS CHARGE REPRESENTS COSTS AND ADDITIONAL PROFIT TO THE SELLER.	N/A	
Total Additions		$ N/A
Total Purchase Price		$ 54030.00
Trade-In Allowance. The actual cash value of the trade-in vehicle may be less		$ N/A
Net Taxable Amount		$ 54030.00
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Total Taxes and Fees. Tax is an estimate only. Buyer is responsible for any additional tax due.		$ N/A
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Total Non-Taxable Additions		$ N/A
Payoff on Trade-In(s). If actual Payoff is greater, Buyer must pay the additional.		$ N/A
Total		$ 54030.00
Rebate(s)		$ N/A
Down Payment		$ N/A
Balance Due on Delivery		$ 54030.00

TERMS AND CONDITIONS

1. **THE BUYER'S GUIDE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THE CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.**
2. **SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL USED VEHICLES ARE SOLD "AS IS" WITH ALL FAULTS, EXCEPT AS OTHERWISE STATED IN WRITING.**
3. **SELLER DOES NOT GUARANTEE FINANCING.** If the financing or lease is not approved, Buyer grants Seller permission to negotiate with finance companies for new terms. If Buyer accepts new terms, Buyer shall execute new contracts. If Buyer does not accept new financing, Buyer can pay for the vehicle in full or immediately return the vehicle to Seller and pay use charges and any damage to the vehicle. If Buyer does not pay in full or agree to new financing, Seller can cancel this sale. If Buyer does not immediately return the vehicle to Seller then Seller may repossess the vehicle without notice and Buyer shall pay repossession charges. Buyer authorizes Seller to apply any Down Payment to any amount owed to Seller.
4. **Arbitration.** Any dispute related to this transaction shall be resolved in a Colorado small claims court subject to that court's jurisdiction, unless such action is transferred, removed, or appealed to a different court. Any disputes involving amounts in excess of the jurisdiction of the small claims court shall be fully and finally resolved by binding arbitration, at either party's election. Binding arbitration shall be before a single arbitrator in the county where Seller is located. The single arbitrator shall be appointed by N/A in accordance with its Binding Arbitration Rules. Buyer shall pay arbitration costs up to $200.00, and thereafter Seller shall pay any remaining arbitration costs. Buyer and Seller shall be responsible for their own costs and expenses associated with the arbitration, including attorneys' fees and expert fees, if any. **BUYER UNCONDITIONALLY WAIVES THE RIGHT TO A JURY TRIAL OR TO PARTICIPATE AS A MEMBER OR REPRESENTATIVE OF ANY CLASS IN ANY CLASS ACTION OR CLASS ARBITRATION.** The arbitration shall be governed by the Federal Arbitration Act and, to the extent not inconsistent therewith, the Colorado Uniform Arbitration Act. If any part of this provision is found void or unenforceable, the other provisions shall remain in full force and effect. This arbitration provision shall not apply to replevin or injunction claims.

The Buyer agrees to purchase the vehicle from the Seller under the terms and conditions in this Contract. BUYER READ AND AGREES TO ALL THE PROVISIONS ON ALL PAGES OF THIS CONTRACT. THIS CONTRACT IS NOT BINDING UNTIL ACCEPTED BY SELLER. Buyer, by signing this Contract, acknowledges that he or she has read all terms and conditions and has received a copy of this Contract. BUYER CERTIFIES he or she is 18 years of age or older.

Buyer ______ Date 05/09/2025

Accepted by Authorized Dealer Representative ______ Date 05/09/2025

Co-Buyer N/A ______ Date ______

No. 606. ROCKY MOUNTAIN PURCHASE AGREEMENT

SEE NEXT PAGE OF THIS FORM FOR IMPORTANT TERMS AND CONDITIONS

79594*1*EC-FI

ADDITIONAL TERMS AND CONDITIONS

5. **THIS CONTRACT DOES NOT PROVIDE FOR AUTOMOBILE LIABILITY INSURANCE AND BUYER STATES THAT HE OR SHE HAS IN EFFECT AN AUTOMOTIVE LIABILITY POLICY AS DEFINED IN C.R.S. § 42-7-103(2).**

6. **Definitions.** As used in this Purchase Agreement (Contract), "Seller" means the authorized dealer signing this Contract, who becomes a party by accepting it. "Buyer" means the party or parties signing this Contract as Buyer or Co-Buyer. "Manufacturer" means the company that manufactured the vehicle. Buyer understands that Seller is not the agent of Manufacturer, that the Seller and Buyer are the sole parties to this Contract, and that any reference to the Manufacturer is solely for the purpose of describing certain contractual relationships between the Seller and the Manufacturer.

7. **Warranty.** The only warranty provided in this Contract is the written new vehicle warranty provided by the Manufacturer, if any. If this Contract involves the sale of a used vehicle, that vehicle is sold "AS IS" with no representation of any warranty, express or implied, except as stated in writing. Seller is not liable for Manufacturer's warranties. Buyer is entitled to an independent mechanical inspection prior to purchase. Seller assumes no responsibility for third party work or parts.

8. **Buyer's Damages.** In any claim arising from this transaction, Buyer's damages shall be limited to return of the Selling Price paid under this Contract. Buyer hereby waives and shall not be entitled to recover from Seller any consequential damages, punitive damages, damages to property, damages for loss of use, loss of time, loss of profits, loss of income, or any other incidental damages. Seller is not liable for any delay in the delivery of the vehicle. Seller will not furnish, nor be liable for, replacement transportation during a breakdown or repair period.

9. **Liquidated Damages.** Upon the failure or refusal of Buyer to purchase the motor vehicle described in this Contract in accordance with its terms and provisions, except as otherwise provided, Seller is entitled to LIQUIDATED DAMAGES in an amount not to exceed 10% of the Selling Price. Buyer and Seller expressly agree that Seller's damages, in the event Buyer defaults, are difficult to determine and that the liquidated damages are a reasonable approximation of Seller's damages.

10. **Manufacturer Changes.** Manufacturer has the right to change the price it charges Seller and/or the design of new motor vehicles purchased without notice. In the event the design or price to Seller of new motor vehicles is changed by Manufacturer prior to delivery of the new motor vehicle purchased by Buyer, Seller reserves the right to change the price of the motor vehicle to Buyer accordingly. If the price is increased, Buyer may cancel this Contract prior to delivery of the motor vehicle to the Buyer. Seller is not liable for any design changes.

11. **Trade-In Reappraisal.** If Buyer's Trade-In vehicle is not delivered to Seller before delivery to Buyer of the motor vehicle being purchased, the Trade-In motor vehicle shall be re-appraised at that time. The re-appraised value shall determine the allowance made for that Trade-In. If the re-appraised value is lower than the original allowance shown above, Buyer may cancel this Contract, provided, however, that the right to cancel is exercised prior to delivery of the motor vehicle to Buyer and surrender of the Trade-In vehicle to Seller.

12. **Trade-In Title and Payoff.** Buyer warrants that Buyer's Trade-In vehicle is Buyer's property free of all liens and encumbrances except as stated in this Contract. In the event Buyer is unable to deliver free and clear title to Seller except as provided in this contract, Buyer agrees to either repurchase the Trade-In vehicle at the trade-in allowance figure plus taxes, or if the title can be made free and clear, pay interest on the additional pay-off amount. **IF THE PAY-OFF ON THE TRADE-IN IS HIGHER THAN STATED IN THIS CONTRACT, BUYER SHALL BE LIABLE FOR THE DIFFERENCE. BUYER SHALL REIMBURSE SELLER FOR THE DIFFERENCE WITHIN 48 HOURS OF NOTICE.** Buyer understands that Seller will not pay-off the balance due on Buyer's Trade-In at the same time this contract is executed and that pay-off might be delayed. Buyer understands and agrees that Buyer will be paying interest charges on any amount due on the Trade-In for some period of time after execution of this Contract.

13. **Trade-In Condition.** Seller is relying on Buyer's representation in accepting the Trade-In. Unless otherwise disclosed in writing, Buyer represents and warrants that:
    a. the Trade-In motor vehicle is not salvaged or a "lemon" vehicle, wrecked, totaled, damaged by flood, fire, collision, accident, reconstructed, or reassembled as defined by Colorado law or the laws of any state in which the vehicle was used, titled, registered, rented, or leased,
    b. the emissions system has not been altered and that any airbags have not been used or altered,
    c. the Trade-In is not subject to any other material defect,
    d. the odometer statement submitted for any Trade-In vehicle is true and accurate.

14. **Taxes.** The Balance Due for the Purchased Vehicle includes the calculation of taxes based on Buyer's representations. Buyer shall pay any additional tax imposed by law applicable to the transaction covered by this Contract regardless of which party may have primary tax liability.

15. **Security Interest.** Buyer grants to Seller and Seller retains security interest in the Purchased Vehicle purchased under this Contract and any Trade-In provided to Seller by Buyer until such time as the entire purchase price is paid.

16. **Additional Documents.** Buyer agrees that if at any time any other documents must be executed or are required by law, Buyer shall promptly execute those documents at Seller's request.

17. **ORAL PROMISES ARE NOT ENFORCEABLE.** Any promises or understandings not specified in writing are expressly waived by the Buyer.

18. **Assignment.** This Contract is not assignable or transferable by Buyer without the written consent of Seller. No change in the terms or conditions of this Contract after execution by Buyer can be made without the written consent of Seller.

19. **Attorneys' Fees and Collection Costs.** If either party initiates legal action or arbitration and Seller prevails in that proceeding, then Buyer shall reimburse Seller for all legal expenses that Seller incurs including, but not limited to, attorneys' fees and costs.

20. **Miscellaneous.** This Contract and the other documents executed in conjunction with the sale constitute the entire agreement between the parties, and any other prior agreements or representations are merged and integrated into this Contract. Any modification of this Contract must be written. Buyer agrees that this Vehicle is not purchased for export. Buyer acknowledges that Seller is a Colorado licensed dealer and that this transaction occurred in the State of Colorado. Delivery of title and the vehicle occurred in Colorado, and Buyer assumes the risk of loss in transit. Colorado law shall govern all disputes arising under this Contract. All disputes involving this transaction shall be resolved in Colorado. In the event any portion of this Contract is void or unenforceable, the remaining provisions shall continue in full force and effect.

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DR 2395 (03/25/25)
COLORADO DEPARTMENT OF REVENUE
Division of Motor Vehicles
Vehicle Services Program
DMV.Colorado.gov

PUBLISHED
(03/31/25)

Application For Title and/or Registration

DEAL#: 299830
CUST#: 299830

C.R.S. 42-3-105, 42-6-107, 42-6-116, 42-6-117. Any Alteration or Erasure may Void this Document

Vehicle Identification Number (VIN)

1	G	N	S	6	U	E	D	6	S	R	2	8	2	3	9	9

Year	Make	Model	Odometer Reading and Indicator
2025	CHEVROLET	Tahoe	ACTUAL 15

Body	Color	GVW	Size W x L
UP	BLACK		N/A

Fuel Type	Dealer Number	Date Purchased	MSRP
Gas	41988	05/09/2025	57600.00

Flex Fuel ○ Yes ○ No
If electric, is it plug-in electric? ○ Yes ○ No
Bus Capacity ○ Adult ○ Juvenile
Off-Highway Vehicle ○ Yes ⊗ No

Number of Seats (Bus Only): N/A
CWT (Empty Weight):

Is this a commercial vehicle that engages in intrastate travel and has an empty weight or GVW of 16,001 lbs or more? ○ Yes ⊗ No

Is this a commercial vehicle that engages in intrastate travel and has a GVW/GVWR of 10,001 lbs or more? ○ Yes ⊗ No

If yes to either of the above, provide the DOT number and EIN: N/A

Hazmat ○ Yes ○ No
Registrant Only ○ Yes ○ No

Legal Name(s) as it Appears on Identification of Owner(s), Entity or Lessor

FT LUPTON CITY OF

Address of Owner(s), Entity or Lessor

130 SOUTH MCKINLEY AVE
FORT LUPTON CO 80621

Legal Name as it Appears on the Identification of the Lessee

Lease Buy-Out ○ Yes ⊗ No

Physical Address of Lessee

130 SOUTH MCKINLEY AVE

Owner / Lessee Mailing Address (if different from legal address)

First Lienholder Name

Address or ELT E-Number

Lien Amount: LcB NA ~~54030.00~~

Vehicle Identification Number (VIN)

1	G	N	S	6	U	E	D	6	S	R	2	8	2	3	9	9

I certify, under penalty of perjury in the second degree, that the above facts are true and accurate to the best of my knowledge.

Owner, Agent, Trustee, Dealer/Lienholder Agent Signature:

Date (MM/DD/YY) 05/09/2025

Printed Name of Owner, Agent, Trustee, Dealer/Lienholder Agent as it Appears on Identification:

FT LUPTON CITY OF

Secure and Verifiable ID Type: ☐ Colorado DL ☐ Colorado ID ☐ Other

ID Number

Expires

Date of Birth

Witness Signature Required. The undersigned witness affirms that the named owner of the vehicle identified in this document presented the identification described above.

Witness Printed Name

Kayla Bates

Witness Signature

Date (MM/DD/YY) 05/09/2025

Joint Tenancy with Rights of Survivorship Acknowledgment of Intent Form

Have you filled out the Joint Tenancy with Rights of Survivorship Acknowledgment of Intent? .... ○ Yes ○ No

Keep Colorado Wild Pass

Do you want to opt in to the Keep Colorado Wild Pass? .... ○ Yes ○ No

Fields May Be Completed By County/EVTR Vendor

Previous Title Number

Title Number

Taxes Paid

Purchase Price

GVWR

Fleet Number

Unit Number

First Lienholder Number

Lien File Number

Lien Amount

Maturity Date

Date Accepted

Date of Lien

Additional Comments

Clerks Initials

DR 0024 (08/04/21)
COLORADO DEPARTMENT OF REVENUE
Sales Tax Accounting Section
Denver CO 80261-0009
(303) 238-SERV (7378)
Tax.Colorado.gov

DEAL# 299830
STK #

Standard Sales Tax Receipt for Vehicle Sales

This form is to be completed and used by dealers/retailers only.
This form is not to be used by the general public.

Auto dealers must complete a Standard Sales Tax Receipt for Vehicle Sales (DR 0024) for each motor vehicle sale - including wheeled trailers, semitrailers, manufactured homes, special mobile machinery, self-propelled construction equipment, or salvage vehicles.

Dealers/Retailers must submit this completed form to the county clerk for the county in which the vehicle will be registered.

Sections 39-26-113 and 39-26-208, C.R.S., requires the payment of all applicable sales and/or use taxes prior to the titling and registration of any motor vehicle.

Please see the instructions accompanying this form and Department publications *Sales & Use Tax Topics: Motor Vehicles* for additional guidance in completing this form.

This statement must be presented to the county clerk before title and/or registration can be issued.

Part 1. Dealer, Purchaser, and Vehicle Information

Dealer/Retailer Name: JOHN ELWAY CHEVROLET	Dealer/Retailer Address: 5200 SOUTH BROADWAY ENGLEWOOD, CO 80113
Dealer Number: 41988 / Dealer Invoice Number: 299830	Dealer/Retailer Signature:
Gross Sales Price: 54030.00 / Gross Amount of Trade-in (if any): N/A	Net Sales Price: 54030.00 / Date of Sale: 05/09/2025

Model Year	Make	Model	Vehicle Identification Number
2025	CHEVROLET		1GNS6UED6SR282399
Trade-in Model Year	**Trade-in Make**	**Trade-in Model**	**Trade-in Vehicle Identification Number**
Trade-in Model Year	**Trade-in Make**	**Trade-in Model**	**Trade-in Vehicle Identification Number**

Purchaser's Name	Purchaser's Address
FT LUPTON CITY OF	130 SOUTH MCKINLEY AVE FORT LUPTON CO 80621

Part 2. Sales/Use Tax on Vehicle Sale

Dealer/Retailer Colorado Sales Tax Account Number	Dealer/Retailer City Sales Tax Account Number (if applicable)

Vehicle Delivered to Purchaser's Address? ☐ Yes ☒ No

Net Sales Price: $ 54030.00	Tax Rate	Sales Tax Remitted with DR 0100	Use Tax Remitted with DR 0024
State: CO	2.9%	$	$
RTD/SCFD Name: N/A	%	$	$
Statutory City Name (if applicable)	%	$	$
Special District Name	%	$	$
County Name: N/A	%	$	$

Part 3. Sales/Use Tax Payment for Home Rule City (if applicable)

Home Rule City (if applicable) Name	Tax Rate	Tax Remitted to City	Tax Remitted with DR 0024
Taxable Amount $	%		$

Part 4. Total Amount Due with DR 0024

Sum of amounts in Parts 2 and 3 under "Tax Remitted with DR 0024"	$ N/A

Comment

DR 2434 (02/05/19)
COLORADO DEPARTMENT OF REVENUE
www.Colorado.gov/Revenue/AID

Auto Industry Division
P.O. BOX 17087
DENVER, CO 80217-0087
(303) 205-5604
dor_dealers@state.co.us

Disclosures Required as Part of a Motor Vehicle/Powersports Vehicle Sale

DEAL# 299830
CUST# 299830

These disclosures are required as part of every motor vehicle/powersports vehicle sale. This document is part of your Contract to purchase a Motor Vehicle/Powersports Vehicle. If you have arranged independent financing, or paid the purchase price in full, subsection E below is not applicable and may be either marked "NA" in the initials section or crossed out. Complete all applicable fields.

Seller's Initials	Vehicle Identification Number	Purchaser(s) Initials
	1GNS6UED6SR282399	
KB	A. IMPORTANT NOTICE: **The papers you are signing as part of this motor vehicle/ powersports vehicle sale are legal documents. Read them carefully. If there is anything you do not understand you should seek legal assistance.**	
KB	B. WARNING: **Only the terms and conditions written into these documents are part of the Contract. Any oral representations conflicting with these documents are void and cannot be enforced.**	
KB	C. NOTICE: **Fraud or misrepresentation in a motor vehicle/powersports vehicle sale is punishable under Colorado law.** This applies to both Purchaser(s) and seller.	
KB	D. CASH SALE: **Your contract requires you to pay the Dealer $ 54030.00, the total amount due after your down payment is deducted.** Failure to pay this balance may result in the loss of your down payment, which includes your trade-in vehicle.	
	OR	
	E. CREDIT SALE: **If your contract is contingent upon the approval of credit financing arranged by or through the dealer, you agree that you will buy the motor vehicle/powersports vehicle identified above if financing can be arranged at an annual percentage rate of interest 0.00% or less. The interest rate must be agreed to by both you and the Dealer.**	
	1. CANCELLATION: Within ten calendar days of the date you sign the contract, the dealer must notify you if financing is not approved at the interest rate stated above. You are not required to accept an interest rate higher than stated above.	
	2. FEES: **If financing is not arranged in accordance with your Contract and the sale is not consummated, you agree to pay $ 0.00 per day and $ 0.00 per mile from the date of delivery until you return the vehicle to the Dealer. The amount you agree to pay per day and per mile is negotiable.**	
	3. COSTS: You may also be required by contract to pay any costs the dealer may have incurred in regaining possession of, or in repairing damage occurring to the vehicle while it is in your possession.	

The Colorado Motor Vehicle Dealer Board has the authority to investigate all complaints from the sale of a motor vehicle/powersports vehicle from a licensed dealer. **Any complaints should be sent via e-mail, mail, or delivered in person to the AID office. The AID mailing/physical address can be found on our website: *www.Colorado.gov/Revenue/Aid* or you may send via fax at 303-866-2597. AID may also be contacted at 303-205-5604.**

I hereby certify that I have given the Purchaser(s) a copy of this disclosure.		*I hereby certify that I have received a copy of this disclosure.*	
Dealer/Representative's Printed Name: SARAH DUDGEON		Purchaser(s) Printed Name: FT LUPTON CITY OF	
Dealer/Representative's Signature	Date: 05/09/2025	Purchaser(s) Signature	Date: 05/09/2025

73597*1*EC-FI

0051981 DEAL# 299894 CUST# 299894

PURCHASE AGREEMENT

THIS IS A LEGAL CONTRACT. PLEASE READ ALL TERMS AND CONDITIONS ON ALL PAGES.

SELLER:	BUYER / CO-BUYER:	County
JOHN ELWAY CHEVROLET 5200 SOUTH BROADWAY ENGLEWOOD CO 80113 303-761-0333	FT LUPTON CITY OF 130 SOUTH MCKINLEY AVE FORT LUPTON CO 80621	WELD
Salesperson SARAH DUDGEON	Personal Phone N/A	N/A

	Make	Model	Year	Color	VIN	Mileage	Stock #	
Purchased Vehicle	CHEVROLET	TAHOE	2025	BLACK	1GNS6UED0SR282561	15	DXMQXT	
Trade-In #1	N/A	N/A	N/A	N/A	N/A	N/A	Allowance	Payoff
Payoff to: N/A							N/A	N/A
Trade-In #2	N/A	N/A	N/A	N/A	N/A	N/A	Allowance	Payoff
Payoff to: N/A								

INVOICE

Selling Price		$ 54030.00
Additions:		
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Delivery & Handling. THIS CHARGE REPRESENTS COSTS AND ADDITIONAL PROFIT TO THE SELLER.	N/A	
Total Additions		$ N/A
Total Purchase Price		$ 54030.00
Trade-In Allowance. The actual cash value of the trade-in vehicle may be less		$ N/A
Net Taxable Amount		$ 54030.00
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Total Taxes and Fees. Tax is an estimate only. Buyer is responsible for any additional tax due.		$ N/A
N/A	N/A	
N/A	N/A	
N/A	N/A	
N/A	N/A	
Total Non-Taxable Additions		$ N/A
Payoff on Trade-In(s). If actual Payoff is greater, Buyer must pay the additional.		$ N/A
Total		$ 54030.00
Rebate(s)		$ N/A
Down Payment		$ N/A
Balance Due on Delivery		$ 54030.00

TERMS AND CONDITIONS

1. **THE BUYER'S GUIDE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THE CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.**
2. **SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL USED VEHICLES ARE SOLD "AS IS" WITH ALL FAULTS, EXCEPT AS OTHERWISE STATED IN WRITING.**
3. **SELLER DOES NOT GUARANTEE FINANCING.** If the financing or lease is not approved, Buyer grants Seller permission to negotiate with finance companies for new terms. If Buyer accepts new terms, Buyer shall execute new contracts. If Buyer does not accept new financing, Buyer can pay for the vehicle in full or immediately return the vehicle to Seller and pay use charges and any damage to the vehicle. If Buyer does not pay in full or agree to new financing, Seller can cancel this sale. If Buyer does not immediately return the vehicle to Seller then Seller may repossess the vehicle without notice and Buyer shall pay repossession charges. Buyer authorizes Seller to apply any Down Payment to any amount owed to Seller.
4. **Arbitration.** Any dispute related to this transaction shall be resolved in a Colorado small claims court subject to that court's jurisdiction, unless such action is transferred, removed, or appealed to a different court. Any disputes involving amounts in excess of the jurisdiction of the small claims court shall be fully and finally resolved by binding arbitration, at either party's election. Binding arbitration shall be before a single arbitrator in the county where Seller is located. The single arbitrator shall be appointed by N/A in accordance with its Binding Arbitration Rules. Buyer shall pay arbitration costs up to $200.00, and thereafter Seller shall pay any remaining arbitration costs. Buyer and Seller shall be responsible for their own costs and expenses associated with the arbitration, including attorneys' fees and expert fees, if any. **BUYER UNCONDITIONALLY WAIVES THE RIGHT TO A JURY TRIAL OR TO PARTICIPATE AS A MEMBER OR REPRESENTATIVE OF ANY CLASS IN ANY CLASS ACTION OR CLASS ARBITRATION.** The arbitration shall be governed by the Federal Arbitration Act and, to the extent not inconsistent therewith, the Colorado Uniform Arbitration Act. If any part of this provision is found void or unenforceable, the other provisions shall remain in full force and effect. This arbitration provision shall not apply to replevin or injunction claims.

The Buyer agrees to purchase the vehicle from the Seller under the terms and conditions in this Contract. BUYER READ AND AGREES TO ALL THE PROVISIONS ON ALL PAGES OF THIS CONTRACT. THIS CONTRACT IS NOT BINDING UNTIL ACCEPTED BY SELLER. Buyer, by signing this Contract, acknowledges that he or she has read all terms and conditions and has received a copy of this Contract. BUYER CERTIFIES he or she is 18 years of age or older.

Buyer ____________ Date 05/23/2025

Accepted by Authorized Dealer Representative ____________ Date 05/23/2025

Co-Buyer N/A Date

No. 606. ROCKY MOUNTAIN PURCHASE AGREEMENT

SEE NEXT PAGE OF THIS FORM FOR IMPORTANT TERMS AND CONDITIONS

ADDITIONAL TERMS AND CONDITIONS

5. **THIS CONTRACT DOES NOT PROVIDE FOR AUTOMOBILE LIABILITY INSURANCE AND BUYER STATES THAT HE OR SHE HAS IN EFFECT AN AUTOMOTIVE LIABILITY POLICY AS DEFINED IN C.R.S. § 42-7-103(2).**

6. **Definitions.** As used in this Purchase Agreement (Contract), "Seller" means the authorized dealer signing this Contract, who becomes a party by accepting it. "Buyer" means the party or parties signing this Contract as Buyer or Co-Buyer. "Manufacturer" means the company that manufactured the vehicle. Buyer understands that Seller is not the agent of Manufacturer, that the Seller and Buyer are the sole parties to this Contract, and that any reference to the Manufacturer is solely for the purpose of describing certain contractual relationships between the Seller and the Manufacturer.

7. **Warranty.** The only warranty provided in this Contract is the written new vehicle warranty provided by the Manufacturer, if any. If this Contract involves the sale of a used vehicle, that vehicle is sold "AS IS" with no representation of any warranty, express or implied, except as stated in writing. Seller is not liable for Manufacturer's warranties. Buyer is entitled to an independent mechanical inspection prior to purchase. Seller assumes no responsibility for third party work or parts.

8. **Buyer's Damages.** In any claim arising from this transaction, Buyer's damages shall be limited to return of the Selling Price paid under this Contract. Buyer hereby waives and shall not be entitled to recover from Seller any consequential damages, punitive damages, damages to property, damages for loss of use, loss of time, loss of profits, loss of income, or any other incidental damages. Seller is not liable for any delay in the delivery of the vehicle. Seller will not furnish, nor be liable for, replacement transportation during a breakdown or repair period.

9. **Liquidated Damages.** Upon the failure or refusal of Buyer to purchase the motor vehicle described in this Contract in accordance with its terms and provisions, except as otherwise provided, Seller is entitled to LIQUIDATED DAMAGES in an amount not to exceed 10% of the Selling Price. Buyer and Seller expressly agree that Seller's damages, in the event Buyer defaults, are difficult to determine and that the liquidated damages are a reasonable approximation of Seller's damages.

10. **Manufacturer Changes.** Manufacturer has the right to change the price it charges Seller and/or the design of new motor vehicles purchased without notice. In the event the design or price to Seller of new motor vehicles is changed by Manufacturer prior to delivery of the new motor vehicle purchased by Buyer, Seller reserves the right to change the price of the motor vehicle to Buyer accordingly. If the price is increased, Buyer may cancel this Contract prior to delivery of the motor vehicle to the Buyer. Seller is not liable for any design changes.

11. **Trade-In Reappraisal.** If Buyer's Trade-In vehicle is not delivered to Seller before delivery to Buyer of the motor vehicle being purchased, the Trade-In motor vehicle shall be re-appraised at that time. The re-appraised value shall determine the allowance made for that Trade-In. If the re-appraised value is lower than the original allowance shown above, Buyer may cancel this Contract, provided, however, that the right to cancel is exercised prior to delivery of the motor vehicle to Buyer and surrender of the Trade-In vehicle to Seller.

12. **Trade-In Title and Payoff.** Buyer warrants that Buyer's Trade-In vehicle is Buyer's property free of all liens and encumbrances except as stated in this Contract. In the event Buyer is unable to deliver free and clear title to Seller except as provided in this contract, Buyer agrees to either repurchase the Trade-In vehicle at the trade-in allowance figure plus taxes, or if the title can be made free and clear, pay interest on the additional pay-off amount. **IF THE PAY-OFF ON THE TRADE-IN IS HIGHER THAN STATED IN THIS CONTRACT, BUYER SHALL BE LIABLE FOR THE DIFFERENCE. BUYER SHALL REIMBURSE SELLER FOR THE DIFFERENCE WITHIN 48 HOURS OF NOTICE.** Buyer understands that Seller will not pay-off the balance due on Buyer's Trade-In at the same time this contract is executed and that pay-off might be delayed. Buyer understands and agrees that Buyer will be paying interest charges on any amount due on the Trade-In for some period of time after execution of this Contract.

13. **Trade-In Condition.** Seller is relying on Buyer's representation in accepting the Trade-In. Unless otherwise disclosed in writing, Buyer represents and warrants that:
    a. the Trade-In motor vehicle is not salvaged or a "lemon" vehicle, wrecked, totaled, damaged by flood, fire, collision, accident, reconstructed, or reassembled as defined by Colorado law or the laws of any state in which the vehicle was used, titled, registered, rented, or leased,
    b. the emissions system has not been altered and that any airbags have not been used or altered,
    c. the Trade-In is not subject to any other material defect,
    d. the odometer statement submitted for any Trade-In vehicle is true and accurate.

14. **Taxes.** The Balance Due for the Purchased Vehicle includes the calculation of taxes based on Buyer's representations. Buyer shall pay any additional tax imposed by law applicable to the transaction covered by this Contract regardless of which party may have primary tax liability.

15. **Security Interest.** Buyer grants to Seller and Seller retains security interest in the Purchased Vehicle purchased under this Contract and any Trade-In provided to Seller by Buyer until such time as the entire purchase price is paid.

16. **Additional Documents.** Buyer agrees that if at any time any other documents must be executed or are required by law, Buyer shall promptly execute those documents at Seller's request.

17. **ORAL PROMISES ARE NOT ENFORCEABLE.** Any promises or understandings not specified in writing are expressly waived by the Buyer.

18. **Assignment.** This Contract is not assignable or transferable by Buyer without the written consent of Seller. No change in the terms or conditions of this Contract after execution by Buyer can be made without the written consent of Seller.

19. **Attorneys' Fees and Collection Costs.** If either party initiates legal action or arbitration and Seller prevails in that proceeding, then Buyer shall reimburse Seller for all legal expenses that Seller incurs including, but not limited to, attorneys' fees and costs.

20. **Miscellaneous.** This Contract and the other documents executed in conjunction with the sale constitute the entire agreement between the parties, and any other prior agreements or representations are merged and integrated into this Contract. Any modification of this Contract must be written. Buyer agrees that this Vehicle is not purchased for export. Buyer acknowledges that Seller is a Colorado licensed dealer and that this transaction occurred in the State of Colorado. Delivery of title and the vehicle occurred in Colorado, and Buyer assumes the risk of loss in transit. Colorado law shall govern all disputes arising under this Contract. All disputes involving this transaction shall be resolved in Colorado. In the event any portion of this Contract is void or unenforceable, the remaining provisions shall continue in full force and effect.

DR 2395 (03/25/25)
COLORADO DEPARTMENT OF REVENUE
Division of Motor Vehicles
Vehicle Services Program
DMV.Colorado.gov

PUBLISHED (03/31/25)
DEAL#: 299894
CUST#: 299894

Application For Title and/or Registration

C.R.S. 42-3-105, 42-6-107, 42-6-116, 42-6-117. Any Alteration or Erasure may Void this Document

Vehicle Identification Number (VIN)

1	G	N	S	6	U	E	D	0	S	R	2	8	2	5	6	1

Year	Make	Model	Odometer Reading and Indicator
2025	CHEVROLET	TAHOE	ACTUAL 15

Body	Color	GVW	Size W x L
UP	BLACK	N/A	N/A

Fuel Type	Dealer Number	Date Purchased	MSRP
Gas	41988	05/23/2025	57600.00

Flex Fuel ○ Yes ○ No
If electric, is it plug-in electric? ○ Yes ○ No
Bus Capacity ○ Adult ○ Juvenile
Off-Highway Vehicle ○ Yes ⊗ No

Number of Seats (Bus Only)	CWT (Empty Weight)
N/A	

Is this a commercial vehicle that engages in intrastate travel and has an empty weight or GVW of 16,001 lbs or more? ○ Yes ⊗ No

Is this a commercial vehicle that engages in intrastate travel and has a GVW/GVWR of 10,001 lbs or more? ○ Yes ⊗ No

If yes to either of the above, provide the DOT number and EIN
N/A

Hazmat ○ Yes ○ No
Registrant Only ○ Yes ○ No

Legal Name(s) as it Appears on Identification of Owner(s), Entity or Lessor
FT LUPTON CITY OF

Address of Owner(s), Entity or Lessor
130 SOUTH MCKINLEY AVE
FORT LUPTON CO 80621

Legal Name as it Appears on the Identification of the Lessee

Lease Buy-Out ○ Yes ⊗ No

Physical Address of Lessee
130 SOUTH MCKINLEY AVE

Owner / Lessee Mailing Address (if different from legal address)

First Lienholder Name

Address or ELT E-Number

Lien Amount
KB ~~54030.00~~ NA

Vehicle Identification Number (VIN)

1	G	N	S	6	U	E	D	0	S	R	2	8	2	5	6	1

I certify, under penalty of perjury in the second degree, that the above facts are true and accurate to the best of my knowledge.

Owner, Agent, Trustee, Dealer/Lienholder Agent Signature:

Date (MM/DD/YY) 05/23/2025

Printed Name of Owner, Agent, Trustee, Dealer/Lienholder Agent as it Appears on Identification:

FT LUPTON CITY OF

Secure and Verifiable ID Type: ☐ Colorado DL ☐ Colorado ID ☐ Other

ID Number

Expires

Date of Birth

Witness Signature Required. The undersigned witness affirms that the named owner of the vehicle identified in this document presented the identification described above.

Witness Printed Name

Kayla Bates

Witness Signature

Date (MM/DD/YY) 05/23/2025

Joint Tenancy with Rights of Survivorship Acknowledgment of Intent Form

Have you filled out the Joint Tenancy with Rights of Survivorship Acknowledgment of Intent? ○ Yes ○ No

Keep Colorado Wild Pass

Do you want to opt in to the Keep Colorado Wild Pass? ○ Yes ○ No

Fields May Be Completed By County/EVTR Vendor

Previous Title Number

Title Number

Taxes Paid

Purchase Price

GVWR

Fleet Number

Unit Number

First Lienholder Number

Lien File Number

Lien Amount

Maturity Date

Date Accepted

Date of Lien

Additional Comments

Clerks Initials

DR 0024 (08/04/21)
COLORADO DEPARTMENT OF REVENUE
Sales Tax Accounting Section
Denver CO 80261-0009
(303) 238-SERV (7378)
Tax.Colorado.gov

DEAL# 299894
STK # DXMQXT

Standard Sales Tax Receipt for Vehicle Sales

This form is to be completed and used by dealers/retailers only.
This form is not to be used by the general public.

Auto dealers must complete a Standard Sales Tax Receipt for Vehicle Sales (DR 0024) for each motor vehicle sale - including wheeled trailers, semitrailers, manufactured homes, special mobile machinery, self-propelled construction equipment, or salvage vehicles.

Dealers/Retailers must submit this completed form to the county clerk for the county in which the vehicle will be registered.

Sections 39-26-113 and 39-26-208, C.R.S., requires the payment of all applicable sales and/or use taxes prior to the titling and registration of any motor vehicle.

Please see the instructions accompanying this form and Department publications *Sales & Use Tax Topics: Motor Vehicles* for additional guidance in completing this form.

This statement must be presented to the county clerk before title and/or registration can be issued.

Part 1. Dealer, Purchaser, and Vehicle Information

Dealer/Retailer Name: JOHN ELWAY CHEVROLET		Dealer/Retailer Address: 5200 SOUTH BROADWAY ENGLEWOOD, CO 80113	
Dealer Number: 41988	Dealer Invoice Number: 299894	Dealer/Retailer Signature:	
Gross Sales Price: 54030.00	Gross Amount of Trade-in (if any): N/A	Net Sales Price: 54030.00	Date of Sale: 05/23/2025
Model Year: 2025	Make: CHEVROLET	Model: TAHOE	Vehicle Identification Number: 1GNS6UED0SR282561
Trade-in Model Year:	Trade-in Make:	Trade-in Model:	Trade-in Vehicle Identification Number:
Trade-in Model Year:	Trade-in Make:	Trade-in Model:	Trade-in Vehicle Identification Number:
Purchaser's Name: FT LUPTON CITY OF		Purchaser's Address: 130 SOUTH MCKINLEY AVE FORT LUPTON CO 80621	

Part 2. Sales/Use Tax on Vehicle Sale

Dealer/Retailer Colorado Sales Tax Account Number:	Dealer/Retailer City Sales Tax Account Number (if applicable):

Vehicle Delivered to Purchaser's Address? ☐ Yes ☒ No

Net Sales Price:	$ 54030.00	**Tax Rate**	**Sales Tax Remitted with DR 0100**	**Use Tax Remitted with DR 0024**
State: CO		2.9%	$	$
RTD/SCFD Name: N/A		%	$	$
Statutory City Name (if applicable)		%	$	$
Special District Name		%	$	$
County Name: N/A		%	$	$

Part 3. Sales/Use Tax Payment for Home Rule City (if applicable)

Home Rule City (if applicable) Name		**Tax Rate**	**Tax Remitted to City**	**Tax Remitted with DR 0024**
Taxable Amount	$	%		$

Part 4. Total Amount Due with DR 0024

Sum of amounts in Parts 2 and 3 under "Tax Remitted with DR 0024"	$ N/A

Comment

COLORADO DEPARTMENT OF REVENUE
www.Colorado.gov/Revenue/AID

Auto Industry Division
P.O. BOX 17087
DENVER, CO 80217-0087
(303) 205-5604
dor_dealers@state.co.us

Disclosures Required as Part of a Motor Vehicle/Powersports Vehicle Sale

DEAL# 299894
CUST# 299894

These disclosures are required as part of every motor vehicle/powersports vehicle sale. This document is part of your Contract to purchase a Motor Vehicle/Powersports Vehicle. If you have arranged independent financing, or paid the purchase price in full, subsection E below is not applicable and may be either marked "NA" in the initials section or crossed out. Complete all applicable fields.

Seller's Initials	Vehicle Identification Number	Purchaser(s) Initials
	1GNS6UED0SR282561	
kB	A. IMPORTANT NOTICE: **The papers you are signing as part of this motor vehicle/ powersports vehicle sale are legal documents. Read them carefully. If there is anything you do not understand you should seek legal assistance.**	
kB	B. WARNING: **Only the terms and conditions written into these documents are part of the Contract. Any oral representations conflicting with these documents are void and cannot be enforced.**	
kB	C. NOTICE: **Fraud or misrepresentation in a motor vehicle/powersports vehicle sale is punishable under Colorado law**. This applies to both Purchaser(s) and seller.	
kB	D. CASH SALE: **Your contract requires you to pay the Dealer $ 54030.00, the total amount due after your down payment is deducted**. Failure to pay this balance may result in the loss of your down payment, which includes your trade-in vehicle.	
	OR	
	E. CREDIT SALE: **If your contract is contingent upon the approval of credit financing arranged by or through the dealer, you agree that you will buy the motor vehicle/powersports vehicle identified above if financing can be arranged at an annual percentage rate of interest 0.00% or less. The interest rate must be agreed to by both you and the Dealer.**	
	1. CANCELLATION: Within ten calendar days of the date you sign the contract, the dealer must notify you if financing is not approved at the interest rate stated above. You are not required to accept an interest rate higher than stated above.	
	2. FEES: **If financing is not arranged in accordance with your Contract and the sale is not consummated, you agree to pay $ 0.00 per day and $ 0.00 per mile from the date of delivery until you return the vehicle to the Dealer. The amount you agree to pay per day and per mile is negotiable.**	
	3. COSTS: You may also be required by contract to pay any costs the dealer may have incurred in regaining possession of, or in repairing damage occurring to the vehicle while it is in your possession.	

The Colorado Motor Vehicle Dealer Board has the authority to investigate all complaints from the sale of a motor vehicle/powersports vehicle from a licensed dealer. **Any complaints should be sent via e-mail, mail, or delivered in person to the AID office. The AID mailing/physical address can be found on our website: *www.Colorado.gov/Revenue/Aid* or you may send via fax at 303-866-2597. AID may also be contacted at 303-205-5604.**

I hereby certify that I have given the Purchaser(s) a copy of this disclosure.		*I hereby certify that I have received a copy of this disclosure.*	
Dealer/Representative's Printed Name SARAH DUDGEON		Purchaser(s) Printed Name FT LUPTON CITY OF	
Dealer/Representative's Signature	Date 05/23/2025	Purchaser(s) Signature	Date 05/23/2025

73597*1*EC-FI

City Council Meeting
Date: May 20, 2025
Staff: Michelle Magelssen,
Economic Development Manager

IM 2025-006

SUBJECT FOR DISCUSSION

Service Agreement with Bludot Technologies Inc. (Bludot) to Implement the Open Rewards Shop Local Program in Support of Fort Lupton Businesses and the City's Goal of Economic Sustainability

SUMMARY STATEMENT/BACKGROUND DISCUSSION

Staff have been working to identify new programs to meet the City's economic development goals, support local businesses, and foster economic sustainability. The Open Rewards program accomplishes these goals by providing financial rewards to people who shop in Fort Lupton and choose to participate in the program.

All licensed businesses that offer goods or services to consumers, are located in the City of Fort Lupton, and are in good standing, will be included in the program. Licensed businesses that are not located within city limits will not be included.

A 5% reward will be offered to program participants for all purchases. The reward amount per purchase will be capped at $50, representing a 5% reward on a $1,000 purchase. Rewards cannot be revoked for return items. Rewards must be redeemed within sixty days of the purchase transaction.

Additional rewards may be offered for Small Business Saturday, holiday shopping, or other special themes. Additional program limits, such as a monthly reward cap per participant, may also be set.

The program will be available to the public in July. Staff are coordinating promotional messaging for both businesses and consumer program participants.

FINANCIAL CONSIDERATIONS

The 2025 Economic Development Department budget includes funds to support initiatives that meet the City's goal of economic sustainability. The amount of $11,264 needed to implement this program ($1,264 for the Bludot Open Rewards Shop Local App + $10,000 for the Rewards Fund) is included in the budget. Note: The fee for the Bludot Open Rewards Shop Local App is a monthly rate of $316, paid annually. The City has an existing subscription with Bludot for the EcoDev CRM software app. That subscription goes through October. The Open Rewards Shop Local App fee ($1,264) covers four (4) months to put both subscriptions on the same yearly cycle to consider renewal. The annual subscription cost for the Bludot Open Rewards Shop Local App is $3,792 ($316/month * 12 months).

The City Administrator will approve the agreement.

LEGAL/POLITICAL CONSIDERATION

The program agreement and business participation criteria have been reviewed by the City Attorney.

Attachments: None

Certification of Council Approval:
Ordinance No. _______________ City Clerk _______________ Date
Resolution No. _______________

SUBJECT FOR DISCUSSION

Ratifying the City Administrator's Signature on a Memorandum of Understanding Between the City of Fort Lupton, WaterNow Alliance, and Western Resource Advocates for the Project Accelerator: Integrating WaterWise Principles in Land Use Planning Project.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

WaterNow Alliance, an organization of local water leaders working to advance sustainable, affordable, and resilient water strategies, offers a Project Accelerator program to support communities in achieving innovative water projects through 250 hours of pro bono technical assistance. Some of the key City goals identified by City Staff at the Growing Water Smart workshops in 2023 and 2024 were to update the City's landscape code, Comprehensive Plan, and other "big" plans (Parks and Trails, Transportation, etc), to become more waterwise to meet relevant state statutes and utilize water more effectively and efficiently in Fort Lupton. With this in mind, City staff applied for the project accelerator program to seek the assistance and expertise of WaterNow in achieving these goals. The City's application was accepted and the MOU is the first step in getting the project started. WaterNow is bringing in a partner organization, Western Resource Advocates, to help provide expertise for our code and plan updates. The project is anticipated to run from May 2025 - March 2026.

FINANCIAL CONSIDERATIONS

The Project Accelerator program is 250 hours of free pro-bono support, meaning there is no financial obligation to the City.

LEGAL/POLITICAL CONSIDERATIONS

N/A

Attachments:

Certification of Council Approval:
Ordinance No. _______________
Resolution No. _______________

____
City Clerk

____
Date