CITY OF FORT LUPTON
CITY COUNCIL/ENTERPRISE BOARDS
REGULAR MEETING AGENDA
Tuesday, May 17, 2022
6:00 PM
130 South McKinley Avenue

Zo Stieber, Mayor
Valerie Blackston, Ward 1
Chris Ceretto, Ward 2
Carlos Barron, Ward 3
David Crespin, Ward 1
Claud Hanes, Ward 2
Bruce Fitzgerald, Ward 3

You may join in person or join remotely by clicking on: https://global.gotomeeting.com/join/851983253

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 Stieber

Approval of Agenda

Review of Accounts Payables

a. 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 3, 2022 City Council Meeting Minutes

b. AM 2022-088 Ratify Vote of “Yes” to the Amendment to the US85 Access Control Plan Sent to CDOT on May 12, 2022

c. AM 2022-089 A Resolution Approving the Social Media Comment Policy Regarding the Posting of Comments from the Public on the City of Fort Lupton’s Social Media Pages

d. AM 2022-090 Potable Pump Station Rehabilitation for an Amount to be Allocated from the Utilities Capital Improvement Fund 5000

e. AM 2022-091 Potable Pump Station Rehabilitation SCADA Portion not to exceed $10,000.00 from Utilities Capital Improvement Fund 5000

Public Hearings - Public Hearings allow members of the audience to present comments and questions to the City Council on the item being presented. Comments and questions may be limited to three (3) minutes- Mayor Stieber

a. AM 2022-084 An Ordinance Repealing Chapter 9 – Oil and Gas Exploration and Development, Chapter 16 – Zoning, And Chapter 17 – Subdivisions of The Fort Lupton Municipal Code, And the Official Zoning Map, And Replacing Them with A Consolidated Chapter 16 – Fort Lupton Development Code, And Amended Official Zoning Map

Action Memorandum

a. AM 2022-085 Hire a Temporary Planner to Cover Leave of Existing Employee from June 1, 2022 to September 30, 2022, in the Amount of $20,300.00 from the Administration Budget

b. 2022-086 Approving a Resolution Establishing the Ad-Hoc Recreation Center Expansion Committee to Work on Developing a Design for the Expansion of the Recreation Center Facility

c. AM 2022-087 Request Supplemental Budget Funds for Facilities Department and the Grounds Department for the Purpose of Paying Overtime Pay to Employees Required to Work Outside of Normal Working Hours for Concerns That Require a Quick Response Time for a Total Cost Not to Exceed $3,212.27 to be Paid From the General Fund Payroll Accounts in the Facilities Department and Grounds Department

d. AM 2022-092 Approving the Recreation Center Study, by Hiring Perkins & Will to Collect and Provide Information to Present to Voters for Expanding the Recreation Center for an Amount not to Exceed $28,000

Staff Reports

Mayor/Council Reports

Future City Events

a. May 17, 2022, Upcoming Events

Adjourn

Check Report

City of Fort Lupton

By Check Number

Date Range: 05/04/2022 - 05/17/2022

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: Golf Course-Golf Course							
000024	ACE HARDWARE OF FORT LUPTON		05/10/2022	Regular	0.00	627.92	85079
93747	Invoice	04/21/2022	GOLF-GARDEN TOOLS-MAINT		0.00	80.51	
93748	Invoice	04/21/2022	GOLF-TROWEL-MAINT		0.00	29.97	
93753	Invoice	04/21/2022	GOLF-PIPE,ADAPTOR,BUSHING-MAINT		0.00	10.98	
93755	Invoice	04/21/2022	GOLF-PVC PLUG-MAINT		0.00	2.79	
93784	Invoice	04/25/2022	GOLF-SOCKET TRAY,TAPE,KNIFE-MAINT		0.00	51.96	
93785	Invoice	04/25/2022	GOLF-GLOVES, PARTS-MAINT		0.00	182.56	
93793	Invoice	04/25/2022	GOLF-IRRIGATION PARTS-MAINT		0.00	17.96	
93809	Invoice	04/26/2022	GOLF-PIPE INSULATION,CLAMP-MAINT		0.00	14.75	
93833	Invoice	04/27/2022	GOLF-POST PULLER,PAINT-MAINT		0.00	86.58	
93865	Invoice	04/29/2022	GOLF-SURGE PROTECTOR-MAINT		0.00	4.01	
93878	Invoice	04/30/2022	GOLF-PAINT/PAINT SUPPLIES-MAINT		0.00	48.73	
93917	Invoice	05/03/2022	GOLF-MEASURING WHEEL,FASTENERS-MAI...		0.00	66.21	
93921	Invoice	05/03/2022	GOLF-FASTENERS-MAINT		0.00	3.60	
93929	Invoice	05/04/2022	GOLF-IRRIGATION SUPPLIES-MAINT		0.00	27.31	
000183	CALLAWAY GOLF SALES COMPANY		05/10/2022	Regular	0.00	1,067.27	85080
934736816	Invoice	04/27/2022	GOLF-MERCHANDISE-PRO SHOP		0.00	233.64	
934736842	Invoice	04/27/2022	GOLF-MERCHANDISE-PRO SHOP		0.00	833.63	
000206	CENTURYLINK		05/10/2022	Regular	0.00	57.18	85081
184B MAY22	Invoice	04/19/2022	GOLF-PHONE SERVICES MAY22-MAINT		0.00	57.18	
000241	CITY OF FT LUPTON-UTIL INVOICE		05/10/2022	Regular	0.00	16,718.93	85082
110249001 APR22	Invoice	04/29/2022	Water/Sewer Bill-Golf		0.00	290.23	
110252001 APR22	Invoice	04/29/2022	Water/Sewer Bill-Golf		0.00	16,289.04	
110252101 APR22	Invoice	04/29/2022	Water/Sewer Bill-Golf		0.00	93.05	
770214501 APR22	Invoice	04/29/2022	Water/Sewer Bill-Golf		0.00	46.61	
002823	CRABTREE BREWING COMPANY		05/10/2022	Regular	0.00	105.00	85083
9979	Invoice	04/26/2022	GOLF-BEVERAGES-PRO SHOP		0.00	105.00	
000361	DBC IRRIGATION SUPPLY		05/10/2022	Regular	0.00	1,493.61	85084
S4515813.001	Invoice	04/21/2022	GOLF-HUNTER G90 INTERNAL ASSY-MAINT		0.00	1,493.61	
002723	EAGLE ROCK COMPANY OF COLO		05/10/2022	Regular	0.00	1,434.95	85085
8707493	Invoice	04/21/2022	GOLF-BEVERAGES-PRO SHOP		0.00	72.20	
8713049	Invoice	04/25/2022	GOLF-BEVERAGES-PRO SHOP		0.00	900.25	
8732017	Invoice	05/02/2022	GOLF-BEVERAGES-PRO SHOP		0.00	462.50	
001755	FERTECH INDUSTRIES LLC		05/10/2022	Regular	0.00	1,029.88	85086
220159	Invoice	04/28/2022	GOLF-FERTILIZER APPLICATION-MAINT		0.00	1,029.88	
000512	FUZION FIELD SERVICES LLC		05/10/2022	Regular	0.00	251.90	85087
242866	Invoice	05/02/2022	GOLF-RENTAL-MAINT		0.00	251.90	
000536	GOLF AND SPORT SOLUTIONS LLC		05/10/2022	Regular	0.00	1,342.99	85088
40088	Invoice	04/26/2022	GOLF-ATHLETIC SAND-MAINT		0.00	1,342.99	
000567	HIGH COUNTRY BEVERAGE CORP		05/10/2022	Regular	0.00	2,505.30	85089
W-6215454	Invoice	04/25/2022	GOLF-BEVERAGES-PRO SHOP		0.00	1,140.35	
W-6220535	Invoice	05/02/2022	GOLF-BEVERAGES-PRO SHOP		0.00	1,364.95	
000636	JC GOLF ACCESSORIES		05/10/2022	Regular	0.00	188.02	85090
SI-179754	Invoice	04/26/2022	GOLF-MERCHANDISE-PRO SHOP		0.00	188.02	
000795	MILE HIGH TURFGRASS, LLC		05/10/2022	Regular	0.00	1,000.00	85091

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount / Payable Amount	Number
9174	Invoice	04/04/2022	GOLF-WATER OX INFUSION-MAINT		0.00	1,000.00	
000999	SHAMROCK FOODS COMPANY		05/10/2022	Regular	0.00	3,825.71	85092
25264467	Invoice	04/21/2022	GOLF-FOOD-PRO SHOP		0.00	1,005.97	
25273102	Invoice	04/25/2022	GOLF-FOOD-PRO SHOP		0.00	768.84	
25290959	Invoice	05/02/2022	GOLF-FOOD-PRO SHOP		0.00	2,050.90	
001751	SPORTS TURF IRRIGATION		05/10/2022	Regular	0.00	879.00	85093
0103194-IN	Invoice	04/06/2022	GOLF-CONVERSION ASSY-DT54-MAINT		0.00	879.00	
001530	TARGET SPECIALTY PRODUCTS		05/10/2022	Regular	0.00	5,940.00	85094
INVP500777268	Invoice	04/22/2022	GOLF-CHEMICALS-MAINT		0.00	3,780.00	
INVP500777271	Invoice	04/22/2022	GOLF-CHEMICALS-MAINT		0.00	2,160.00	
000048	AIRGAS USA LLC		05/17/2022	Regular	0.00	16.92	85095
9988267387	Invoice	04/30/2022	GOLF-CYLINDER RENTAL-MAINT		0.00	16.92	
000183	CALLAWAY GOLF SALES COMPANY		05/17/2022	Regular	0.00	788.18	85096
934781543	Invoice	05/03/2022	GOLF-MERCHANDISE-PRO SHOP		0.00	233.64	
934789836	Invoice	05/04/2022	GOLF-MERCHANDISE-PRO SHOP		0.00	554.54	
000239	CITY OF FORT LUPTON		05/17/2022	Regular	0.00	162.65	85097
FIN2022134	Invoice	05/04/2022	GOLF-STANDARD INV MAY22, LTD,LIFE,AD&D		0.00	162.65	
002723	EAGLE ROCK COMPANY OF COLO		05/17/2022	Regular	0.00	859.40	85098
8753107	Invoice	05/09/2022	GOLF-BEVERAGES-PRO SHOP		0.00	859.40	
000461	FERRELLGAS LP		05/17/2022	Regular	0.00	926.27	85099
1117698937PY	Credit Memo	04/26/2022	GOLF-PROPANE-MAINT		0.00	-124.70	
1119157171	Invoice	04/06/2022	GOLF-PROPANE-MAINT		0.00	1,050.97	
000567	HIGH COUNTRY BEVERAGE CORP		05/17/2022	Regular	0.00	1,573.45	85100
W-6225974	Invoice	05/09/2022	GOLF-BEVERAGES-PRO SHOP		0.00	1,573.45	
000636	JC GOLF ACCESSORIES		05/17/2022	Regular	0.00	59.69	85101
SI-180142	Invoice	05/09/2022	GOLF-PENCILS-PRO SHOP		0.00	59.69	
000735	LL JOHNSON DISTRIBUTING		05/17/2022	Regular	0.00	4,545.00	85102
1141285-00	Invoice	04/18/2022	GOLF-THATCH REDUCER-MAINT		0.00	4,545.00	
001913	LUXOTTICA OF AMERICA, INC		05/17/2022	Regular	0.00	1,660.38	85103
6911670951	Invoice	04/29/2022	GOLF-MERCHANDISE-PRO SHOP		0.00	1,660.38	
000944	REPUBLIC NATIONAL DISTRIBUTING CO LLC		05/17/2022	Regular	0.00	136.55	85104
6590604	Invoice	05/04/2022	GOLF-BEVERAGES-PRO SHOP		0.00	61.65	
6590605	Invoice	05/04/2022	GOLF-BEVERAGES-RPO SHOP		0.00	74.90	
000974	SAFE SYSTEMS INC		05/17/2022	Regular	0.00	146.00	85105
870192-1065	Invoice	05/08/2022	GOLF-SECURITY MONITORING-PRO SHOP		0.00	146.00	
000999	SHAMROCK FOODS COMPANY		05/17/2022	Regular	0.00	3,204.60	85106
25300315	Invoice	05/05/2022	GOLF-FOOD/PACKAGING-PRO SHOP		0.00	1,576.06	
25309940	Invoice	05/09/2022	GOLF-FOOD/PACKAGING-PRO SHOP		0.00	1,628.54	
001022	SOUTHERN GLAZER'S OF CO		05/17/2022	Regular	0.00	648.57	85107
2800982	Invoice	05/04/2022	GOLF-BEVERAGES-PRO SHOP		0.00	648.57	
000246	SRIXON/CLEVELAND GOLF/XX10		05/17/2022	Regular	0.00	885.60	85108
6936143 SO	Invoice	05/05/2022	GOLF-MERCHANDISE-PRO SHOP		0.00	885.60	
001052	SWIRE COCA-COLA, USA		05/17/2022	Regular	0.00	243.04	85109
24908201628	Invoice	05/06/2022	GOLF-BEVERAGES-PRO SHOP		0.00	243.04	
001064	TAYLORMADE GOLF COMPANY INC		05/17/2022	Regular	0.00	167.58	85110
35899356	Invoice	05/04/2022	GOLF-MERCHANDISE-PRO SHOP		0.00	167.58	

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					Discount Amount	Payable Amount	
001895	TERMINIX		05/17/2022	Regular	0.00	152.00	85111
419690389	Invoice	04/27/2022	GOLF-PEST CONTROL-PRO SHOP		0.00	152.00	
001137	UNITED POWER		05/17/2022	Regular	0.00	3,761.46	85112
1194602 MAY22	Invoice	05/04/2022	United Power		0.00	630.17	
1195001 MAY22	Invoice	05/04/2022	United Power		0.00	2,905.72	
1195701 MAY22	Invoice	05/04/2022	United Power		0.00	180.12	
19595600 MAY22	Invoice	05/04/2022	United Power		0.00	24.43	
6601202 MAY22	Invoice	05/04/2022	United Power		0.00	21.02	
001170	VOLK & BELL HR SERVICES INC		05/17/2022	Regular	0.00	475.00	85113
2022-203	Invoice	05/06/2022	GOLF-B.WITKOVICH MANAGER TRAINING-P...		0.00	475.00	
001225	YAMAHA MOTOR CORP		05/17/2022	Regular	0.00	10,798.08	85114
771570	Invoice	04/28/2022	GOLF-GOLF CART LEASE-PRO SHOP		0.00	10,798.08	

Bank Code Golf Course Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	67	36	0.00	69,678.08
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	0	0	0.00	0.00
	67	**36**	**0.00**	**69,678.08**

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount (Payment) / Discount Amount (Payable)	Payment Amount / Payable Amount	Number
Bank Code: Pooled Cash-Pooled Cash							
002990	ADAMS COUNTY CLERK OF COURTS		05/06/2022	Regular	0.00	287.18	71533
INV0001160	Invoice	05/06/2022	CASE 2021C038514		0.00	287.18	
002968	COLORADO DEPARTMENT OF REVENUE		05/06/2022	Regular	0.00	305.97	71534
INV0001158	Invoice	05/06/2022	Gary A. Davenport 25392195		0.00	305.97	
000453	FAMILY SUPPORT REGISTRY		05/06/2022	Regular	0.00	25.84	71535
INV0001159	Invoice	05/06/2022	MANUEL ALFONSO MADRID - 12160693		0.00	25.84	
001293	AMAZON.COM		05/10/2022	Regular	0.00	27.51	71536
1WLF-HK3V-FVG7	Invoice	05/05/2022	GF-2 PIECE PENCIL HOLDER/ORGANIZER-FIN...		0.00	27.51	
000090	ANTHONY GOMEZ		05/10/2022	Regular	0.00	200.00	71537
050322	Invoice	05/03/2022	GF-REIMBURSE FOR LADDER PURCHASE-PW		0.00	200.00	
002729	AVITUS TECHNOLOGY SERVICES		05/10/2022	Regular	0.00	110.50	71538
33512	Invoice	05/04/2022	Support Tickets for ProofPoint		0.00	110.50	
000136	BG'S JAPANESE DESIGNS		05/10/2022	Regular	0.00	240.00	71539
6310	Invoice	04/15/2022	GF-STICKERS/DECALS-LEGIS		0.00	240.00	
000182	CEM SALES & SERVICE INC		05/10/2022	Regular	0.00	845.00	71540
156499	Invoice	04/06/2022	REC-POOL/SPA CHEMICALS		0.00	845.00	
000230	CINTAS FIRST AID & SAFETY		05/10/2022	Regular	0.00	183.80	71541
5105841805	Invoice	04/27/2022	REC-FIRST AID SUPPLIES		0.00	183.80	
000239	CITY OF FORT LUPTON		05/10/2022	Regular	0.00	22.00	71542
042922	Invoice	04/29/2022	GF-S.FLORES UB RESTITUTION		0.00	22.00	
000241	CITY OF FT LUPTON-UTIL INVOICE		05/10/2022	Regular	0.00	15,713.69	71543
110035001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
110221001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	36.15	
110222001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	90.85	
110251001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	54.65	
330025001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
330031001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	61.90	
330045001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	188.98	
330166001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	97.23	
330920000 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
550055501 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	160.28	
550057001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	516.77	
550057601 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	2,340.23	
550057701 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	1,049.02	
660092001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
770109501 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
770116501 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
770229001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
770229501 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	341.85	
770229601 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.86	
770231101 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
990004001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
990004101 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	30.58	
990005001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	253.90	
990006001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	48.32	
990007001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	35.99	
990008001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	34.65	
990132001 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	9,718.88	
999910000 APR22	Invoice	04/29/2022	Water/Sewer Bill-City		0.00	306.75	
	Void		05/10/2022	Regular	0.00	0.00	71544
000247	CLIFTONLARSONALLEN LLP		05/10/2022	Regular	0.00	21,000.00	71545

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount (Payable)	Discount Amount	Payable Amount	Payment Amount	Number
3259792	Invoice	04/28/2022	GF-2021 AUDIT-FINANCE		0.00		21,000.00		
002651	COLORADO COMMUNITY MEDIA		05/10/2022	Regular		0.00		126.88	71546
55170	Invoice	04/29/2022	GF-PUBLIC NOTICE-FINANCE		0.00		126.88		
000253	COLORADO DEPT OF PUBLIC HEALTH AND ENVIRC		05/10/2022	Regular		0.00		7,081.00	71547
WUSA222106842	Invoice	05/04/2022	UF-DESIGN REVIEW APPLICATION-WWTP		0.00		7,081.00		
000253	COLORADO DEPT OF PUBLIC HEALTH AND ENVIRC		05/10/2022	Regular		0.00		4,514.00	71548
WUDR222106843	Invoice	05/04/2022	UF-DESIGN REVIEW APPLICATION-WWTP		0.00		4,514.00		
000307	COMCAST CABLE COMM, LLC		05/10/2022	Regular		0.00		438.57	71549
0116038 MAY22	Invoice	04/27/2022	REC-PHONE SERVICES MAY22		0.00		174.96		
0117309 MAY22	Invoice	04/14/2022	REC-CABLE/MUSIC MAY22		0.00		254.25		
0159244 MAY22	Invoice	04/21/2022	GF-FAX & INTOXILIZER MAY22-PD		0.00		9.36		
000316	COOKS INTERIORS		05/10/2022	Regular		0.00		1,469.38	71550
9798	Invoice	04/22/2022	GF-CARPET INSTALL-PD		0.00		1,469.38		
002961	DHM DESIGN CORPORATION		05/10/2022	Regular		0.00		2,750.13	71551
44251	Invoice	04/25/2022	Splash Park Master Planning Design Services		0.00		2,750.13		
002899	DIG DEEP RESEARCH, LLC		05/10/2022	Regular		0.00		5,000.00	71552
1869	Invoice	05/01/2022	GF-Grant Research Services-Misc		0.00		5,000.00		
001755	FERTECH INDUSTRIES LLC		05/10/2022	Regular		0.00		294.25	71553
220160	Invoice	04/28/2022	GF-FERTILIZER APPLICATION-PARKS		0.00		294.25		
002674	HAYES POZNANOVIC KORVER, LLC		05/10/2022	Regular		0.00		5,767.50	71554
45795	Invoice	05/04/2022	WST-APR22 LEGAL FEES-WATER		0.00		5,767.50		
000588	ID EDGE INC		05/10/2022	Regular		0.00		358.00	71555
96365	Invoice	04/14/2022	REC-CARD PRINTER RIBBON/CLEANING KIT		0.00		358.00		
002056	IDENTOGO		05/10/2022	Regular		0.00		54.50	71556
UZBN-4423J7	Invoice	05/04/2022	REC-K.PONTER DAYCARE FINGERPRINTING		0.00		54.50		
002056	IDENTOGO		05/10/2022	Regular		0.00		54.50	71557
UZBN-4423RN	Invoice	05/04/2022	REC-J.BEAMAN DAYCARE FINGERPRINTING		0.00		54.50		
002056	IDENTOGO		05/10/2022	Regular		0.00		54.50	71558
UZBN-4423TH	Invoice	05/04/2022	REC-A.FERBRACHE DAYCARE FINGERPRINTI...		0.00		54.50		
002720	INTERMOUNTAIN CONTROLS NICHOLS-GIVEN		05/10/2022	Regular		0.00		1,429.00	71559
220/60025857	Invoice	04/22/2022	WTP Valve replacment / Accuator		0.00		1,429.00		
002755	MAXINE BROOKS		05/10/2022	Regular		0.00		266.00	71560
050222	Invoice	05/02/2022	GF-RESTITUTION		0.00		266.00		
003039	MICHELLE DOMINGUEZ		05/10/2022	Regular		0.00		100.00	71561
050322	Invoice	05/03/2022	CEM-REFUND COST OF DECORATIONS		0.00		100.00		
002027	MURRAYSMITH INC		05/10/2022	Regular		0.00		2,992.50	71562
20-2746.00-19	Invoice	04/01/2022	WST- Non-Pot Pumphouse Engineering- WTP		0.00		2,992.50		
003036	NICOLE KOIS		05/10/2022	Regular		0.00		510.00	71563
2006859	Invoice	04/26/2022	REC-CAMP REFUND		0.00		510.00		
000865	OFFICE DEPOT		05/10/2022	Regular		0.00		793.48	71564
232996138001	Invoice	04/13/2022	GF-BINDERS-FINANCE		0.00		294.55		
233040019001	Invoice	04/13/2022	GF-STAPLER-FINANCE		0.00		37.79		
237933121001	Invoice	04/14/2022	GF-STAPLES-COURT		0.00		8.38		
237939984001	Invoice	04/13/2022	GF-OFFICE SUPPLIES-COURT		0.00		16.99		
237939987001	Invoice	04/14/2022	GF-STAPLER-COURT		0.00		19.04		
237939993001	Invoice	04/14/2022	GF-OFFICE SUPPLIES-COURT		0.00		23.89		
239063551001	Invoice	04/12/2022	GF-BREAKROOM SUPPLIES		0.00		54.35		

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount / Payable Amount	Number
239105641001	Invoice	04/22/2022	GF-OFFICE SUPPLIES-LEGIS		0.00	179.54	
239106172001	Invoice	04/21/2022	GF-OFFICE SUPPLIES-LEGIS		0.00	126.36	
239106176001	Invoice	04/22/2022	GF-POST IT NOTES-LEGIS		0.00	13.72	
240975413001	Invoice	04/20/2022	GF-DISHWASHING SOAP		0.00	18.87	
002265	QUADIENT FINANCE USA INC		05/10/2022	Regular	0.00	283.00	71565
MAR22	Invoice	04/26/2022	GF-MAR22 POSTAGE RECHARGES		0.00	283.00	
001006	SHI INTERNATIONAL CORP		05/10/2022	Regular	0.00	894.00	71566
B15152206	Invoice	04/29/2022	Support and Maintenance on Extreme Switc...		0.00	894.00	
002765	SOUTH ADAMS COUNTY WATER & SANITATION D		05/10/2022	Regular	0.00	3,675.00	71567
042922	Invoice	04/29/2022	UF-2021 LEASE OF FULTON CAPACITY-WATER		0.00	3,675.00	
001040	STERICYCLE		05/10/2022	Regular	0.00	63.89	71568
3005982210	Invoice	05/01/2022	REC-BIOHAZARD		0.00	63.89	
002967	SYNERGETIC STAFFING LLC		05/10/2022	Regular	0.00	1,432.56	71569
21010809	Invoice	04/27/2022	GF-D.LEFFORGE TEMP CONTRACT BUY OUT-...		0.00	1,432.56	
002659	TAIT & ASSOCIATES, INC.		05/10/2022	Regular	0.00	39,083.00	71570
148270	Invoice	04/17/2022	GF-PUBLIC METERS-STREETS		0.00	2,641.25	
148271	Invoice	04/17/2022	SST-AM2021-204 Engineer Harrison 1st-9th-...		0.00	36,441.75	
002918	TARA ELIASON		05/10/2022	Regular	0.00	100.00	71571
042922	Invoice	04/29/2022	GF-RESTITUTION		0.00	100.00	
003037	TIM GRIESBACH		05/10/2022	Regular	0.00	20.00	71572
2006860	Invoice	04/27/2022	REC-MEMBERSHIP REFUND		0.00	20.00	
002950	TOTAL REMODEL CONTRACTOR		05/10/2022	Regular	0.00	2,559.97	71573
1233A	Invoice	04/29/2022	Remodel of museum for storage		0.00	2,559.97	
001126	TYLER TECHNOLOGIES		05/10/2022	Regular	0.00	971.54	71574
025-371115	Invoice	04/01/2022	Incode Court Annual Fee (Technical Services...		0.00	82.69	
130-127482	Invoice	05/04/2022	Tyler Tech. RMS Maintenance		0.00	61.37	
130-127529	Invoice	05/04/2022	Tyler Tech. RMS Maintenance		0.00	827.48	
002084	UNITED SITE SERVICES		05/10/2022	Regular	0.00	576.70	71575
114-13043881	Invoice	04/25/2022	GF-PORTABLE RESTROOM SERVICE-PARKS		0.00	338.75	
INV-00669361	Invoice	04/26/2022	GF-PORTABLE RESTROOM SERVICE-PARKS		0.00	132.45	
INV-00669522	Invoice	04/26/2022	GF-PORTABLE RESTROOM SERVICE-PARKS		0.00	105.50	
001149	UTILITY NOTIFICATION CENTER		05/10/2022	Regular	0.00	461.50	71576
222040627	Invoice	04/30/2022	SSTX-APR22 RTL TRANSMISSIONS-STREETS		0.00	461.50	
001156	VERIZON WIRELESS SVCS LLC		05/10/2022	Regular	0.00	4,429.38	71577
9905132026	Invoice	04/26/2022	Verizon Bill		0.00	4,429.38	
001963	WASTE CONNECTIONS OF COLO, INC		05/10/2022	Regular	0.00	191.88	71578
6155290V311	Invoice	05/01/2022	GF-APR22 TRASH SERVICES-PW		0.00	191.88	
001189	WELD COUNTY ACCTG DEPART		05/10/2022	Regular	0.00	7,651.92	71579
APR22	Invoice	04/30/2022	GF-APR22 FUEL CHARGES/CARDS		0.00	7,651.92	
001208	WHITE BEAR ANKELE TANAKA & WALDRON		05/10/2022	Regular	0.00	1,522.13	71580
21791	Invoice	04/30/2022	GF-GENERAL CITY/DISTRICT BUSINESS-CD		0.00	1,522.13	
001301	AAA AUTO PARTS INC		05/17/2022	Regular	0.00	1,004.59	71581
138050	Invoice	04/04/2022	GF-MAC DRY GRAPHITE-STREETS		0.00	127.27	
138080	Invoice	04/05/2022	GF-FORD UNIT #09 TURN SIGNAL SWITCH-S...		0.00	92.03	
138203	Invoice	04/06/2022	GF-UNIT #08 PARTS-STREETS		0.00	319.58	
138278	Credit Memo	04/07/2022	GF-FORD UNIT #08 PARTS RETURN-STREETS		0.00	-106.18	
138283	Invoice	04/07/2022	GF-FORD UNIT #08 PARTS-STREETS		0.00	6.25	
138656	Invoice	04/12/2022	GF-ELGIN SWEEPER UNIT #17 PARTS-STREETS		0.00	77.87	

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139133	Invoice	04/19/2022	UF-ADAPTER/CHUCK-W LINES		0.00	37.84	
139134	Invoice	04/19/2022	GF-BLOW GUN-STREETS		0.00	18.89	
139502	Invoice	04/22/2022	UF- CAT LOADER UNIT #32 FLUID-W LINES		0.00	274.49	
139628	Invoice	04/25/2022	GF-OIL FILTER CAT GRADER UNIT #42-STREE...		0.00	46.44	
139773	Invoice	04/26/2022	GF-MOWER UNIT #26 MAINTENANCE-STREE...		0.00	73.08	
NOE-66620251	Invoice	04/08/2022	GF-HUB LOCK SRVC KIT-STREETS		0.00	37.03	
000031	ADAMSON POLICE PRODUCTS		05/17/2022	Regular	0.00	1,156.45	71582
INV376192	Invoice	04/25/2022	GF-UNIFORMS-PD		0.00	853.00	
INV376214	Invoice	04/25/2022	GF-UNIFORMS-PD		0.00	296.50	
INV376245	Invoice	04/26/2022	GF-NAME STRIP-PD		0.00	6.95	
000041	AGFINITY		05/17/2022	Regular	0.00	482.50	71583
H67614	Invoice	04/21/2022	GF-CHEMICALS/MEASURING CUP-STREETS		0.00	482.50	
001293	AMAZON.COM		05/17/2022	Regular	0.00	118.96	71584
1PH3-LHVJ-K71L	Credit Memo	05/05/2022	GF-QNAP RETURN-IT		0.00	-98.99	
1XQ9-VQWG-DNXR	Invoice	05/06/2022	Amazon - Network Rack Shelve		0.00	217.95	
000108	AUSMUS LAW FIRM PC		05/17/2022	Regular	0.00	1,800.00	71585
7577	Invoice	05/03/2022	GF-PROSECUTION SRVCS-COURT		0.00	1,800.00	
001820	BADGER METER		05/17/2022	Regular	0.00	145.68	71586
80097684	Invoice	04/30/2022	UF-BEACON HOSTING APR22-W LINES		0.00	145.68	
001646	BANK OF COLORADO		05/17/2022	Regular	0.00	151.33	71587
0227 APR22	Invoice	05/01/2022	GF-APR22 CNG FUEL PURCHASES-W LINES		0.00	151.33	
002717	BRITTANY ENGLISH		05/17/2022	Regular	0.00	329.54	71588
050122	Invoice	05/01/2022	GF-MILEAGE REIMBURSEMENT-PD		0.00	329.54	
000268	COLORADO ANALYTICAL LAB		05/17/2022	Regular	0.00	96.00	71589
220422089	Invoice	04/25/2022	UF-WATER TESTING-W LINES		0.00	96.00	
002651	COLORADO COMMUNITY MEDIA		05/17/2022	Regular	0.00	535.40	71590
55521	Invoice	04/29/2022	GF-COMMUNITY GUIDE-LEGIS		0.00	460.00	
55815	Invoice	05/06/2022	GF-PUBLIC NOTICES-CITY CL		0.00	75.40	
000306	COMCAST BUSINESS		05/17/2022	Regular	0.00	2,177.78	71591
145553400	Invoice	05/01/2022	GF-MAY22 INTERNET SERVICE-IT		0.00	2,177.78	
000307	COMCAST CABLE COMM, LLC		05/17/2022	Regular	0.00	140.69	71592
0124495 MAY22	Invoice	04/25/2022	CPR-CABLE-COM CTR		0.00	140.69	
001517	CORE&MAIN LP		05/17/2022	Regular	0.00	6,081.46	71593
Q615786	Invoice	04/01/2022	UF- MTR BOX DOME,PIT,KEYS-W LINES		0.00	4,849.94	
Q616134	Invoice	04/07/2022	UF-METER PIT RMP-W LINES		0.00	1,310.40	
Q619169	Invoice	04/01/2022	UF-SHUT OFF KEY-W LINES		0.00	248.35	
Q765726	Credit Memo	04/29/2022	UF- PARTS RETURN-W LINES		0.00	-327.23	
000407	DXP ENTERPRISES INC		05/17/2022	Regular	0.00	168.76	71594
52806448	Invoice	04/07/2022	CEM-EQUIPMENT REPAIR		0.00	105.04	
52806858	Credit Memo	04/07/2022	CEM-PARTS RETURN		0.00	-55.56	
52822605	Invoice	04/14/2022	CEM- EQUIPMENT REPAIR		0.00	119.28	
000410	E-470 PUBLIC HIGHWAY AUTHORITY		05/17/2022	Regular	0.00	17.55	71595
2071464496	Invoice	04/21/2022	GF-TOLL FEES-CODE		0.00	17.55	
001089	ERGOMED		05/17/2022	Regular	0.00	600.00	71596
7959320	Invoice	05/02/2022	GF- PRE-EMPLOYMENT SCREENING-HR		0.00	600.00	
003040	ERICA ARELLANO		05/17/2022	Regular	0.00	280.00	71597
2006863	Invoice	05/02/2022	REC-MEMBERSHIP REFUND		0.00	280.00	
000445	EWING IRRIGATION PRODUCTS INC		05/17/2022	Regular	0.00	717.20	71598

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16682636	Invoice	05/04/2022	GF-PLAYGROUND MULCH-PARKS		0.00	270.00	
16707953	Invoice	05/06/2022	GF-MULCH-PARKS		0.00	447.20	
002181	FRP APPAREL		05/17/2022	Regular	0.00	1,265.30	71599
9041	Invoice	04/19/2022	REC-5K SHIRTS		0.00	1,265.30	
000670	K & K LASER CREATIONS LLC		05/17/2022	Regular	0.00	336.63	71600
33501	Invoice	04/20/2022	GF-EMPLOYEE APPRECIATION AWARDS-CITY...		0.00	336.63	
000688	KINSCO, LLC		05/17/2022	Regular	0.00	376.97	71601
0011004-0	Invoice	04/21/2022	GF-JACKETS K. LINES-PD		0.00	376.97	
000691	KONE INC		05/17/2022	Regular	0.00	140.80	71602
962203720	Invoice	04/30/2022	REC-MAINTENANCE SERVICE APR22		0.00	140.80	
000835	NEOGOV		05/17/2022	Regular	0.00	286.12	71603
INV-24636	Invoice	04/01/2022	GF-TEXT MESSAGING SUBSCRIPTION FEE-HR		0.00	286.12	
003041	NICOLE CASTNER		05/17/2022	Regular	0.00	65.00	71604
2006864	Invoice	05/05/2022	REC-BASEBALL REFUND		0.00	65.00	
000865	OFFICE DEPOT		05/17/2022	Regular	0.00	36.53	71605
240966753001	Invoice	04/20/2022	GF-SPEAKERS/KEYBOARD-ENG		0.00	36.53	
000869	OPERATIONS MANAGEMENT INT		05/17/2022	Regular	0.00	123,747.00	71606
351230-23-06	Invoice	06/01/2022	OMI Monthly Allocations		0.00	123,747.00	
000862	O'REILLY AUTO PARTS		05/17/2022	Regular	0.00	588.19	71607
4489-365284	Credit Memo	04/01/2022	UF-PRESSURE SENSOR-W LINES		0.00	-22.07	
4489-368371	Invoice	04/05/2022	UF-HI TEMP GREASE-W LINES		0.00	143.70	
4489-368924	Invoice	04/08/2022	CEM-SEAL FOR WALKER MOWER		0.00	74.48	
4489-369622	Invoice	04/11/2022	GF-ELGIN SWEEPER UNIT #17 BRAKE QUIET-...		0.00	8.49	
4489-369709	Invoice	04/12/2022	GF-ELGIN SWEEPER UNIT #17 BRAKES-STREE...		0.00	195.44	
4489-369968	Invoice	04/13/2022	GF-MOTOR OIL, BRAKE CLEANER-STREETS		0.00	191.64	
4489-370024	Credit Memo	04/13/2022	GF-ELGIN SWEEPER UNIT #17 CORE RETURN...		0.00	-64.00	
4489-370342	Invoice	04/15/2022	GF-WIPES, TIRE FOAM-PW		0.00	50.93	
4489-374400	Invoice	05/02/2022	GF-FUEL TUBING FOR WEED TRIMMER-STRE...		0.00	9.58	
001643	PROCODE INC		05/17/2022	Regular	0.00	17,890.86	71608
2008	Invoice	05/05/2022	GF-APR22 PERMIT/INSPECTION FEES-PLANN...		0.00	17,890.86	
002493	QUADIENT LEASING USA INC		05/17/2022	Regular	0.00	433.59	71609
N9398768	Invoice	05/06/2022	GF-QRTLY LEASE MAR-JUN22-ADMIN		0.00	433.59	
000931	R & L TIRES		05/17/2022	Regular	0.00	40.67	71610
43669	Invoice	04/27/2022	CEM-REPLACE TUBE AND TIRE		0.00	40.67	
000932	R & M SERVICES		05/17/2022	Regular	0.00	288.12	71611
10656	Invoice	04/15/2022	GF-VEHICLE MAINTENANCE-PD		0.00	115.88	
10657	Invoice	04/18/2022	GF-VEHICLE MAINTENANCE-PD		0.00	106.62	
10658	Invoice	04/25/2022	GF-VEHICLE MAINTENANCE-PD		0.00	65.62	
002850	REXEL		05/17/2022	Regular	0.00	368.98	71612
S131574480.003	Invoice	05/06/2022	UF-VFD REPAIR- WATER		0.00	368.98	
000975	SAFETY AND CONSTRUCTION		05/17/2022	Regular	0.00	140.00	71613
5270	Invoice	04/11/2022	UF-GLOVES-W LINES		0.00	140.00	
003043	THE STEVE MANSHEL BAND, LLC		05/17/2022	Regular	0.00	125.00	71614
050922	Invoice	05/09/2022	CPR-ENTERTAINMENT FOR SENIOR LUNCH-S...		0.00	125.00	
002725	TIRES TO GREEN RECYCLING COLORADO LLC		05/17/2022	Regular	0.00	1,045.00	71615
1713	Invoice	05/03/2022	GF-TIRE RECYCLING-LEGIS		0.00	520.00	
1714	Invoice	05/03/2022	GF-TIRE RECYCLING-LEGIS		0.00	525.00	
001101	TODD HODGES DESIGN, LLC		05/17/2022	Regular	0.00	10,475.00	71616

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3421	Invoice	05/10/2022	GF-PLANNING SRVCS 4/25-5/8/22-PLANNING		0.00	10,475.00	
001120	TRUDILIGENCE LLC		05/17/2022	Regular	0.00	380.26	71617
46128	Invoice	04/30/2022	GF-BACKGROUND CHECKS		0.00	380.26	
001126	TYLER TECHNOLOGIES		05/17/2022	Regular	0.00	51,104.88	71618
025-376708	Invoice	05/01/2022	Annual Tyler Technologies Support/Mainten...		0.00	46,557.49	
025-376824	Invoice	05/06/2022	Tyler Technologies Energov Annual Mainten...		0.00	4,547.39	
001137	UNITED POWER		05/17/2022	Regular	0.00	32,656.50	71619
10553102 MAY22	Invoice	05/04/2022	United Power		0.00	22.37	
1195501 MAY22	Invoice	05/04/2022	United Power		0.00	1,781.39	
1195603 MAY22	Invoice	05/04/2022	United Power		0.00	87.44	
1196401 MAY22	Invoice	05/04/2022	United Power		0.00	33.82	
1207701 MAY22	Invoice	05/04/2022	United Power		0.00	21.05	
1223101 MAY22	Invoice	05/04/2022	United Power		0.00	20.00	
1240301 MAY22	Invoice	05/04/2022	United Power		0.00	171.97	
1241801 MAY22	Invoice	05/04/2022	United Power		0.00	597.04	
1241903 MAY22	Invoice	05/04/2022	United Power		0.00	135.83	
1276101 MAY22	Invoice	05/04/2022	United Power		0.00	753.67	
1279801 MAY22	Invoice	05/04/2022	United Power		0.00	24.72	
1295501 MAY22	Invoice	05/04/2022	United Power		0.00	53.93	
1296101 MAY22	Invoice	05/04/2022	United Power		0.00	44.65	
1299501 MAY22	Invoice	05/04/2022	United Power		0.00	112.00	
1302801 MAY22	Invoice	05/04/2022	United Power		0.00	1,581.14	
1302901 MAY22	Invoice	05/04/2022	United Power		0.00	127.36	
1316801 MAY22	Invoice	05/04/2022	United Power		0.00	549.41	
1322501 MAY22	Invoice	05/04/2022	United Power		0.00	4,883.58	
1360303 MAY22	Invoice	05/04/2022	United Power		0.00	35.90	
13842400 MAY22	Invoice	05/04/2022	United Power		0.00	51.61	
14427100 MAY22	Invoice	05/04/2022	United Power		0.00	94.96	
15232500 MAY22	Invoice	05/04/2022	United Power		0.00	22.09	
17149700 MAY22	Invoice	05/04/2022	United Power		0.00	52.97	
17761600 MAY22	Invoice	05/04/2022	United Power		0.00	20.00	
17868800 MAY22	Invoice	05/04/2022	United Power		0.00	20.00	
18057500 MAY22	Invoice	05/04/2022	United Power		0.00	484.15	
18498400 MAY22	Invoice	05/04/2022	United Power		0.00	352.38	
18762100 MAY22	Invoice	05/04/2022	United Power		0.00	30.66	
19545100 MAY22	Invoice	05/04/2022	United Power		0.00	479.92	
20040100MAY22	Invoice	05/04/2022	United Power		0.00	276.97	
21675200 MAY22	Invoice	05/04/2022	United Power		0.00	120.78	
21675300 MAY22	Invoice	05/04/2022	United Power		0.00	67.61	
22185901 MAY22	Invoice	05/04/2022	United Power		0.00	20.01	
3399301 MAY22	Invoice	05/04/2022	United Power		0.00	52.13	
6612303 MAY22	Invoice	05/04/2022	United Power		0.00	21.07	
6779701 MAY22	Invoice	05/04/2022	United Power		0.00	6,206.64	
704901 MAY22	Invoice	05/04/2022	United Power		0.00	7,884.44	
7225800 MAY22	Invoice	05/04/2022	United Power		0.00	20.03	
726705 MAY22	Invoice	05/04/2022	United Power		0.00	20.00	
7280200 MAY22	Invoice	05/04/2022	United Power		0.00	21.69	
733101 MAY22	Invoice	05/04/2022	United Power		0.00	221.58	
762901 MAY22	Invoice	05/04/2022	United Power		0.00	87.82	
803908 MAY22	Invoice	05/04/2022	United Power		0.00	4,433.44	
8976200 MAY22	Invoice	05/04/2022	United Power		0.00	556.28	
	Void		05/17/2022	Regular	0.00	0.00	71620
	Void		05/17/2022	Regular	0.00	0.00	71621
002084	UNITED SITE SERVICES		05/17/2022	Regular	0.00	343.48	71622
INV-00617390	Invoice	04/01/2022	CEM-PORTABLE RESTROOM SERVICE		0.00	105.50	
INV-00669620	Invoice	04/26/2022	CEM-PORTABLE RESTROOM SERVICE		0.00	105.50	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount / Payable Amount	Number
INV-00687141	Invoice	05/03/2022	GF-PORTABLE RESTROOM SERVICE-PARKS		0.00	132.48	
001174	WAGNER EQUIPMENT CO.		05/17/2022	Regular	0.00	2,643.49	71623
P00C2444613	Invoice	04/01/2022	GF-CAT LOADER UNIT #01 BOLTS-STREETS		0.00	778.16	
P00C2460775	Invoice	04/13/2022	GF-CAP-STREETS		0.00	30.15	
P00C2464209	Invoice	04/22/2022	GF-CUTTING EDGE, PARTS-STREETS		0.00	2,574.38	
P00R0487499	Credit Memo	04/14/2022	GF-FREIGHT CREDIT INV P00C2444613-STRE...		0.00	-739.20	
002660	WHITESIDE'S BOOTS AND CLOTHING		05/17/2022	Regular	0.00	325.00	71624
401285	Invoice	04/23/2022	GF-UNIFORMS-PW		0.00	325.00	
001212	WILLIAMS AND WEISS CONSULTING		05/17/2022	Regular	0.00	5,270.00	71625
1674	Invoice	05/06/2022	UF-2022 DECREE ACCOUNTING-WATER		0.00	5,270.00	
001224	XCEL ENERGY-GAS		05/17/2022	Regular	0.00	1,328.13	71626
778007690	Invoice	05/02/2022	GF-APR22 GAS BILL		0.00	1,328.13	
000119	BANK OF COLORADO		05/06/2022	Bank Draft	0.00	5,837.87	DFT0001941
INV0001155	Invoice	05/06/2022	HSA DISTRIBUTION		0.00	5,837.87	
000119	BANK OF COLORADO		05/06/2022	Bank Draft	0.00	675.83	DFT0001942
INV0001156	Invoice	05/06/2022	HSA DISTRIBUTION		0.00	675.83	
001416	VALIC_1		05/06/2022	Bank Draft	0.00	34,053.62	DFT0001943
INV0001157	Invoice	05/06/2022	VALIC - 457(b) $ Contributions		0.00	34,053.62	
001265	IRS		05/06/2022	Bank Draft	0.00	56,893.27	DFT0001944
INV0001161	Invoice	05/06/2022	Federal Withholding		0.00	56,893.27	
001418	CO DEPARTMENT OF REVENUE		05/06/2022	Bank Draft	0.00	10,672.00	DFT0001945
INV0001162	Invoice	05/06/2022	CO Withholding		0.00	10,672.00	
001416	VALIC_1		05/09/2022	Bank Draft	0.00	74.10	DFT0001946
INV0001163	Invoice	05/09/2022	VALIC - Regular Plan Retirement Contributio...		0.00	74.10	
001265	IRS		05/09/2022	Bank Draft	0.00	158.41	DFT0001947
INV0001164	Invoice	05/09/2022	Federal Withholding		0.00	158.41	
001418	CO DEPARTMENT OF REVENUE		05/09/2022	Bank Draft	0.00	29.00	DFT0001948
INV0001165	Invoice	05/09/2022	CO Withholding		0.00	29.00	

Bank Code Pooled Cash Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	216	91	0.00	404,637.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	8	8	0.00	108,394.10
EFT's	0	0	0.00	0.00
	224	**102**	**0.00**	**513,031.64**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	283	127	0.00	474,315.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	8	8	0.00	108,394.10
EFT's	0	0	0.00	0.00
	291	**138**	**0.00**	**582,709.72**

Fund Summary

Fund	Name	Period	Amount
600	GOLF ENTERPRISE FUND	5/2022	69,678.08
999	POOLED CASH/CONSOLIDATED CASH	5/2022	513,031.64
			582,709.72

SUBJECT FOR DISCUSSION

Hire a Temporary Planner to Cover Leave of Existing Employee from June 1, 2022 to September 30, 2022, in the Amount of $20,300.00 from the Administration Budget.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

This request is to hire a temporary Planner at the pay rate of a Planner I to cover leave of an existing employee in the planning department. The temporary position will allow the department to continue providing planning services pertaining to existing land use cases, new land use cases, zoning items, and future development inquiries in the City. The position will be a four (4) month period from June 1, 2022 thru September 30, 2022. The time frame will allow for overlap and training for the coverage necessary during the leave.

FINANCIAL CONSIDERATIONS

The position will be at a total cost of $20,300.00 for the four (4) month period. The position is not budgeted but will be covered with a portion of unused salary in the Administration budget. There may be other unused pay pertaining to the employee leave but that is unknown at this time.

LEGAL/POLITICAL CONSIDERATIONS

NA

ALTERNATIVES/OPTIONS

The Planning Department looked at the option of bringing in outside professional services for the coverage needed during the employee leave. This option would allow billing a large amount of the land use case load to the developers. However, there are numerous other duties that would not be billable. Hiring a temporary Planner has the benefit of investing in the future with an option of transitioning to a full-time Planner position if approved. The private sector is dealing with the same issues as the public sector in retention and hiring.

STAFF RECOMMENDATIONS

Staff recommends hiring a temporary Planner for the period of June 1, 2022- September 30, 2022.

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

____
City Clerk

____
Date

City Council Meeting
Date: May 17, 2022
Staff: Monty Schuman
Recreation Director
Julie Seedorf-Holm
Assistant Director

AM 2022-086
Consent Agenda ☐
Action Memorandum ☒
Public Hearing ☐

SUBJECT FOR DISCUSSION

Approving a Resolution Establishing the Ad-Hoc Recreation Center Expansion Committee to Work on Developing a Design for the Expansion of the Recreation Center Facility.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

As indicated at the council workshop, on May 10th, Council and staff discussed the creation of an ad-hoc committee to work on developing a design for the expansion of the Recreation Center facility based on its original concepts. This would involve the "community" into the process of expanding and refining the Recreation Center as it was proposed in 2002. This would be an extension of the existing tax that was used for the original building as it is set to expire in November.

In order to create a balanced group that would truly represent the "citizenry" without becoming overly large and cumbersome, the make-up of the committee will include 8 members as follows:

CPR Committee	1
Senior Advisory Committee	1
City Council	2
Staff	2
Citizens	2
Total	8

The two committees and City Council would be responsible for appointing their members to the new Ad-Hoc Committee. Staff would consist of the Recreation Director and Recreation Assistant Director. Citizens would have to apply and be appointed from a group of those interested in serving. The committee will also be charged with the responsibility for working with the architects to solicit additional input from the public, including the schools and general public. This can be done in a series of special public meetings, held at the high school, community center, etc. One of the first charges of the committee, after appointing of a chair, will be to discuss the necessary steps to accomplish everything it needs to before Council puts the issue on the ballot.

FINANCIAL CONSIDERATIONS

None noted

LEGAL/POLITICAL CONSIDERATIONS

Not Applicable.

ALTERNATIVES/OPTIONS

Council could make a larger committee or choose to not have one at all.

STAFF RECOMMENDATIONS

Staff recommends approval.

Attachments: a. Resolution

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

City Clerk

Date

RESOLUTION NO. 2022-xx

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON TO CREATE THE RECREATION AD HOC COMMITTEE FOR THE DESIGN OF AN EXPANSION OF RECREATION CENTER

WHEREAS, the City Council desires to create an Ad Hoc Recreation Center Committee to work on the design and construction of said facility; and

WHEREAS, the City Council of the City of Fort Lupton desires to establish general guidelines for the appointment and administration of an Ad Hoc Recreation Center Committee; and

WHEREAS, the appointment of such committees enhances the involvement of citizens in local government and distributes the work of local government among the community without affecting the basic statutory responsibilities of the City Council to administer the affairs of the City.

NOW THEREFORE BE IT RESOLVED that the City of Fort Lupton hereby establishes general guidelines for the Ad Hoc Recreation Center Committee by approving Exhibit “A” herein included.

APPROVED AND PASSED BY A MAJORITY VOTE OF THOSE ELECTED TO THE CITY COUNCIL.

City of Fort Lupton, Colorado

____

Zo Stieber-Hubbard, Mayor

Attest:

____

Maricela Peña, City Clerk

Approved as to form:

____

Andy Ausmus, City Attorney

EXHIBIT "A"

Ad Hoc Recreation Center Committee:

Purpose: The Ad Hoc Recreation Center Committee is established to assist the City in developing a plan for the expansion of the existing recreational facility. Including sizing of the additions, amenities, character and visual effects, and to meet programmatic needs.

1. The Ad Hoc Committee is a temporary committee who shall have the broad authority to work with the City's architect in defining programmatic issues for the expansion of the recreation center, analyzing appropriate uses, and determining the character and make-up of the site for the purpose of ultimately making a recommendation to the City Council.

2. Due to the nature of this type of "long-term" decision, the Committee shall consist of a wide spectrum of the community that will encompass the interests of all users including seniors, youth, government, and business. The members shall consist of two who shall be members of the City Council, two who shall be the Recreation Director and the Assistant Recreation Director, one who shall be appointed by the Senior Citizen Committee, one who shall be appointed by the CPR Committee, and two Fort Lupton residents, appointed by the Mayor and ratified by the City Council.

3. The Committee shall take measures to engage and solicit input from the public to include students and the general public. The Committee may be as creative and innovative as they desire, but this stipulation should include public meeting(s).

4. The Committee shall operate under the same general guidelines as stated in Resolution No. 2018R045 governing advisory committees.

5. The Committee shall terminate upon the opening of the addition to the Recreation Center or at the point the Committee or City Council feels its task is complete.

City Council Meeting
Date: 5/17/22
Staff: Laura Howe

AM 2022-087
Consent Agenda☐
Action Memorandum☒
Public Hearing☐

SUBJECT FOR DISCUSSION

Request Supplemental Budget Funds for Facilities Department and the Grounds Department for the Purpose of Paying Overtime Pay to Employees Required to Work Outside of Normal Working Hours for Concerns That Require a Quick Response Time for a Total Cost Not to Exceed $3,212.27 to be Paid From the General Fund Payroll Accounts in the Facilities Department and Grounds Department.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

Staff is proposing adding overtime pay for the Facilities Department and the Buildings Department. When these employees work more than 40 hours per week, any hours over 40 cause them to earn compensatory time at a time and a half rate. The overtime proposal would not remove this but add additional pay.

The off-hours needs for each of these departments have significantly grown over time. More concerns requiring a quick response at facilities and parks across the city have required employees to work more time in the evenings and on the weekends. Staff believes additional compensation paid at the time of the extra work time required is an appropriate way to compensate these employees.

The specific proposal is to pay these employees at an overtime rate. Also, there will be a two-hour minimum when an employee is required to respond to these concerns. This overtime pay will not count towards the weekly hours' total that accumulates for the earning of compensatory time; the overtime pay will stand alone. The Employee Handbook will be updated to reflect this change at its next revision.

FINANCIAL CONSIDERATIONS

The General Fund's Facilities Department and Grounds Department estimated budget increase for 2022 to add this overtime pay provision is $3,212.27. This change would be effective May 29, 2022. There may be some savings realized because compensatory time may be reduced.

These expenses are ongoing and will need to be part of the 2023 budget and beyond.

LEGAL/POLITICAL CONSIDERATIONS

Not Applicable

ALTERNATIVES/OPTIONS

The City could decide not to add this pay change.

STAFF RECOMMENDATIONS

Staff recommends approval of adding overtime pay for certain conditions for Facilities Department and Grounds Department employees.

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

City Council Meeting
Date: May 17, 2022
Staff: Monty Schuman
Recreation Director
Julie Seedorf-Holm
Assistant Director

AM 2022-092
Consent Agenda☐
Action Memorandum☒
Public Hearing☐

SUBJECT FOR DISCUSSION

Approving the Recreation Center Expansion Study, by Hiring Perkins & Will to Collect and Provide Information to Present to Voters for Expanding the Recreation Center for an Amount not to Exceed $28,000.00.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

Perkins and Will (formally Sinks Combs and Dethlefs) were the Architects for the Recreation Center build and included in the original drawings the expansion areas for the building. Chris Kastelic was the project lead for this building and knows the history and what the original concepts were for the facility and would the lead once again for this project. Their firm has done numerous projects not only in our area but nationally as well. In 2005 the Recreation Facility won a major design award and was honored nationally in Recreation Management Magazine. This study will focus on three area:

1. Background overview and information gathering
2. Public Participation Plan
3. Conceptual Design and cost estimating.

This information will be critical when presenting to the voters the possible renew of our current tax initiative that will be expiring in Novemeber 2022 as the original building will be paid in full. With the time constraints heading toward the Elections it is critical to move forward with this process as soon as possible. Information and project design must be done by late July to put the initiative on the ballot if council so desires.

FINANCIAL CONSIDERATIONS

This amount was not budgeted and would need to come out of the Recreation Center Budget.

LEGAL/POLITICAL CONSIDERATIONS

Not Applicable.

ALTERNATIVES/OPTIONS

There are a couple of alternatives:

1. To do nothing and just put the ballot initiative out and see if it will pass.
2. To not seek to expand the facility at all
3. To seek other architecture firms through a bid process but timing would become very difficult to complete.

STAFF RECOMMENDATIONS

We recommend to hire Perkins & Will to complete a Recreation Center Expansion Study for an amount not exceed $28,000.00.

Attachments: a. Proposal from Perkins and Will

Certification of Council Approval:

Ordinance No. _______________ ________________________________ City Clerk ____________ Date

Resolution No. _______________

Perkins&Will

April 28, 2022

Mr. Monty Schuman
Recreation Director
City of Fort Lupton Recreation Department
203 South Harrison Ave.
Fort Lupton, CO 80621

Re: Fort Lupton Recreation Center Expansion Study

Monty,

It is exciting to hear that Fort Lupton is considering the planned expansion to the Recreation Center. I am very pleased to submit this fee and scope proposal to provide the feasibility study to complete the additions originally planned in our original design nearly 20 years ago. The general scop of work will include:

1. Background Overview and information gathering
2. Public Participation Plan
3. Conceptual Design and Cost Estimating

I have outlined detailed descriptions of each task below and what the time commitment would be including number of meetings and typical deliverables of the resulting materials that could be expected. Following the scope, I have summarized our proposed fees for these services.

I am happy to discuss this information once you have had a chance to review.

Best regards,

Chris Kastelic, AIA
Principal
Perkins&Will

FEASIBIITY STUDY POTENTIAL SCOPE OF SERVICES

1.0 PROJECT OVERVIEW

It is important to start the project off with a thorough understanding of the goals of the City and the entire community. This includes an understanding of the current facility, the anticipated new activities and a clear understanding of the expectations of the community.

1.1 Due Diligence

Prior to beginning the planning process, we will review our record drawings for the facility and confirm through an on-site evaluation.

1.2 Develop Citizen Participation Plan

At the beginning of the process, it is prudent to also outline how and when we will seek public input. We will establish the method in which we will communicate information to the greater community, and what the decision making process should look like. The detailed process is outlined in section 2.3.

1.3 Initial Site Evaluation

Since the expansion of the building is limited on the west by the railroad easement and on the east by the existing parking and Harrison Avenue, it is anticipated that any proposed additions would occur to the north and south of the existing building. For this reason, it is critical to evaluate the existing site conditions and infrastructure to identify any potential concerns and cost for proposed expansion.

- Review the utility plans for current underground utility locations.
- Consider any drainage or other topography issues related to the expansion.
- Is additional parking required by the new areas and where could it be located.
- Are there any other site conditions that would add cost or prohibitive challenges to the proposed expansion.

The findings of the site evaluation process will be summarized in a draft document with preliminary recommendations on how the proposed building may best fit the site.

Task 1.0 Meetings anticipated: 1

Deliverables: Work plan, detailed schedule, Site Analysis

2.0 CITIZEN PARTICIPATION PLAN

It is important to understand that the method by which you engage with the Fort Lupton public can have very real consequences to the success of the project, particularly leading to a potential election referendum. Depending on the timing and content of the conversations, citizens will develop perceptions based on our outreach. To be successful, any public outreach process must:

- Balance sharing of information without overpromising.
- Involve a broad range of interests, but be careful to manage expectations
- Keep citizens interested and involved thorough the process without suffering "meeting fatigue"
- Manage the flow of information and make it clear where the decision making forum lies.

2.1 Review Any Previous Programming and Department Goals

- Department of Parks and Recreation mission, standards and programs
- Fort Lupton Master plan documents
- Staffing requirements current and projected

2.2 Staff Meetings and Potential Focus Groups

The design team will work closely with the recreation staff and community representatives to develop options and space requirements to meet the needs of the Fort Lupton Community and various recreation programs. Additional meeting activities could include :

- Discussion of desired recreation programs, services and facility components
- Discussion of key community issues and concerns
- Review potential costs of various program elements
- Individual focus groups to discuss needs of different community stakeholders.

2.3 Citizen Participation Plan and Public meetings

The consultant team will work with the Steering Committee to develop the agenda and format for various public meetings to gather community input. Meeting could be organized under the following format

1) Public open house. Display of recreation activities that could be added to augment the current center. Share with the public data on the current activities that draw the most usership, or are deficient in the programs they can offer. Answer questions, invite participation through comment bulletins, general overview of the process and the activities people request.
2) Informational work session. Conducted later in the process to answer specific questions relative to programs, priorities, site and building planning, etc.
3) Final conceptual presentation of the consensus community center including plans, site drawings, building image illustrations, costs, etc. This is important as it will coincide with certifying a ballot question and kicking off an election campaign.

Task 2.0 Meetings anticipated:

(1) half day meeting with staff, (1) half day of focus group meetings (could be virtual if necessary)

(2) public meetings throughout the process

Deliverables: Summary document of Committee and Public feedback

2.4 Statistically Valid Community Survey (Optional, not included in the base fee)

If the committee decides a community-wide statistically valid survey is needed, there are recommend companies in Colorado with vast experience in municipal recreation surveys. Their services generally include

- Development of the survey instrument including the questions, format for registering responses, and administering the survey.
- Surveys can be conducted by phone, mail, or online depending on the format and expected results. Costs for the survey will vary depending on the format selected.
- Summary report including bulk data responses to questions, and detailed charts that explain the findings in each question. Findings can also be cross-compiled by demographic of other data-set.

There are also different types and intervals for typical surveys including:

1. General needs assessment. Often administered at the beginning of a study to gauge general community need and support for various activities and willingness to fund a project.
2. Specific question surveys to help refine more general input. This might include questions relative to different options, different cost ranges, or certain polarizing issues. Typically a smaller sampling administered later in the process to answer specific questions.
3. Election survey intended to poll registered voters just prior to election on support of the projects as presented.

Task 2.4 Meetings anticipated:

(1) meeting to develop the survey instrument questions

(1) meeting to present the findings

Deliverable: Report articulating the findings of the survey.

3.0 PROGRAM DEVELOPMENT

The “Program” of the building includes the activities and spaces included in the proposed center. As we develop the Program, we will describe, in detail, all of the requirements of each space including area, important adjacencies, special requirements, description of activities, equipment needs, and any other detail necessary to create a full picture of every area of the building.

3.1 Program Development

Based on the feedback from the Steering Committee meetings, public meetings, initial market analysis and other input, the consultant will develop options for the Program of Spaces. The process will include the following steps:

1) Presentation of initial master list of spaces and activities that respond to expressed needs.
2) Evaluation and prioritization of program spaces by the Steering committee.
3) Preliminary plans depicting the program areas
4) Develop multiple program layout options for review by the steering committee..
5) Develop consensus program for use in further plan development

3.2 Cost Evaluation

Evaluate costs for various program alternatives and establish priorities. Develop a cost/benefits analysis for each activity and seek opportunities for multiple or shared uses.

3.3 Final Program Document

We will compile feedback from meetings with staff and focus groups to establish program options, including stretch goals for additional programs and spaces that may be considered. We will summarize the findings in the form of an outline program indicating basic space requirements, net areas, functional requirements, Space relationship diagrams and detailed functional requirements of each space and activity, equipment needs, and other special considerations.

Task 3.0 Meetings anticipated: (1) meeting with staff and the steering committee

Deliverables: final program plan

4.0 CONCEPTUAL DESIGN

Once we have developed the program of spaces and properly analyzed the site location, it is time to actually produce a conceptual design. This is important to communicate the merits of the proposed addition and build community excitement and support for the project, but also critical to establishing a realistic budget target for the proposed expansion.

4.1 Site design concepts for proposed facilities

A site utilization concept will be developed on the existing site to illustrate the proposed additions and any impact on the existing conditions.

- Map any on-site conditions that would influence the proposed additions, or any infrastructure requiring rerouting or modifications.
- Prepare preliminary plans for the project including parking studies, stormwater detention, building location and conceptual landscape design.

4.2 Conceptual plan layouts of proposed amenities

Based on the feedback from the site evaluation process and the early conceptual plans, more detailed plan layouts will be developed. These plans, although still preliminary, will contain ample detail to fully communicate the proposed design including: walls, doors, furniture and equipment locations, windows and exterior glass.

4.3 Building Exterior Design

The concept design should include elevations to demonstrate how the additions relate to the existing structure and are consistent with the current design.

4.4 Refined Cost Estimate and Budget Assumptions

Once final concepts are developed,we will conduct a more refined cost estimate including building design, site development, appropriate land requirements, equipment and furnishing costs, construction costs and fees, non-construction soft costs including professional fees, survey and report costs, utility development fees, testing and inspection, and contingencies.

Task 3.0 Meetings anticipated: (3) meetings with the steering committee

Deliverables: Schematic Color Plans, Site Master Plan, Exterior Elevations and Final exterior (2) and interior (2) illustrations.

5.0 CAMPAIGN ASSITANCE

In preparation for a potential election campaign, the consultant team can also produce renderings of interior and exterior spaces and provide graphic imagery to support the campaign. Below are a few typical tasks that could support this effort:

5.1 illustrations of program spaces

- (1) one Exterior illustration of the proposed addition, (2) two Interior computer renditions of primary program spaces.

5.2 Campaign color plan and photo graphics for public display

This could include material for a project website, or other methods for advertising the project including plan graphics, and photo precedent images of key spaces.

PROPOSED FEE

The fees described below represent our understanding of the scope of work described above.

	Task	Proposed Fee
1.0	Building and Site evaluation and due diligence	\$2,000
2.0	Citizen participation plan *Varies depending on the number of meetings and the amount of materials produced for each presentation*	\$5,000
3.0	Programming *This can be streamlined scope since there is a limited number of programs being considered.*	\$1,000
4.0	Conceptual Design- building and site plans, illustrations *This can also be streamlined scope since the additions are already somewhat clear. Detailed plans, outlined specifications*	\$16,000
	Cost Estimate of the Proposed Addition	\$3,000
	Total Subtotal Fee for All Consulting Services	**\$27,000**
	Estimated Reimbursable Expenses	\$1,000

	Optional Services	
5.0	Campaign graphics and assistance	TBD
2.4	Optional Statistically Valid Citizen survey *This refers to a 3rd party administered survey and will vary depending on the method, size of sampling and requested detail in the findings report.*	\$12,000

CITY OF

Fort Lupton

EST 1836

Upcoming Events

May 30, 2022	Memorial Day Services, Hillside Cemetery 9:25 a.m.
May 31, 2022	Town Hall Meeting, 130 S. McKinley Ave. 6:00 p.m.
June 7, 2022	City Council Meeting, 130 S. McKinley Ave. 6:00 p.m.
June 10, 2022	Jacobs Fore Youth Benefit Golf Tournament, Coyote Creek Golf Course 8:00 a.m.
June 14, 2022	Town Hall Meeting, 130 S. McKinley Ave. 6:00 p.m.

May 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Kids Teen Adult All Ages	2 ALL WEEK: 5/2-6 Paper Hand Fans Take & Make Kits 3 pm Chess Club 5:30 pm English Classes**	3 10 am Jitterbugs 5:30 pm Book Club	4 10 am Storytime 2:45 pm Teen Hangout 4 pm Knotty Knitters 5:30 pm English Classes**	5 3:45 pm Kid's Club	6 10 am Cuentitos	7 11 am Mother's Day Victorian Tea**
8 ** = Registration Required = Summer Reading 2022	9 3 pm Chess Club	10 10 am Jitterbugs 5 pm Computer Basics	11 10 am Storytime 2:45 pm Teen Hangout 4 pm Knotty Knitters	12 3:45 pm Kid's Club	13 10 am Cuentitos	14
15	16 SUMMER READING REGISTRATION OPENS 3 pm Chess Club	17 10 am Jitterbugs	18 10 am Storytime 2:45 pm Teen Hangout 4 pm Knotty Knitters	19 3:45 pm Kid's Club	20 10 am Cuentitos 5:30 pm Glass Bead Suncatchers**	21 10am LEGO Club
22	23 3 pm Chess Club	24 10 am Jitterbugs 5 pm Drop-In Tech Help	25 10 am Storytime 2:45 pm Teen Hangout 4 pm Knotty Knitters	26 3:45 pm Kid's Club	27 10 am Cuentitos	28 CLOSED
29 6/1-4 Jellyfish Suncatcher Take & Make Kits	30 CLOSED	31 10 am Jitterbugs 5:30 pm History of Japanese Culture in Fort Lupton	June 1 10 am Storytime 11 am Summer Reading Kickoff- Pirate Dogs 4 pm Knotty Knitters	2 10 am ¡La hora del cuento! (Storytime in Spanish)	3 5 pm Loteria	FORT LUPTON PUBLIC & SCHOOL LIBRARY 425. S Denver Ave 303-857-7180 fortluptonlibrary.org

Mayo 2021

Dom	Lun	Mar	Mier	Juev	Vier	Sab
1 Niños Adolescentes Adultos Todas Edades	2 TODA LA SEMANA: 5/2–6 Ventiladores de mano de papel Kits para llevar y hacer 3 pm Club de ajedrez 5:30 pm Clase de inglés**	3 10 am Música y movimiento 5:30 pm Club de Lectura	4 10 am Cuentos 2:45 pm Mas que pasar un rato! Jovenes y la biblioteca 4 pm Club de tejido 5:30 pm Clase de inglés**	5 3:45 pm Club de niños	6 10 am Cuentitos	7 11 am Té victoriano del día de las madres**
8 **= Su registración es requerida = Verano de lectura 2022	9 3 pm Club de ajedrez	10 10 am Música y movimiento 5 pm Clases de computacion basica	11 10 am Cuentos 2:45 pm Mas que pasar un rato! Jovenes y la biblioteca 4 pm Club de tejido	12 3:45 pm Club de niños	13 10 am Cuentitos	14
15	16 REGISTRACIONES ABIERTAS DE LECTURA DE VERANO 3 pm Club de ajedrez	17 10 am Música y movimiento	18 10 am Cuentos 2:45 pm Mas que pasar un rato! Jovenes y la biblioteca 4 pm Club de tejido	19 3:45 pm Club de niños	20 10 am Cuentitos 5:30 pm Atrapadores de sol con cuentas de vidro cortadas**	21 10am Club de LEGO
22	23 3 pm Club de ajedrez	24 10 am Música y movimiento 5 pm Ayuda técnica	25 10 am Cuentos 2:45 pm Mas que pasar un rato! Jovenes y la biblioteca. 4 pm Club de tejido	26 3:45 pm Club de niños	27 10 am Cuentitos	28 CERRADO
29 6/1–4 Manualidades para llevar y hacer: Atrapasoles de medusa	30 CERRADO	31 10 am Música y movimiento 5:30 pm Historia de la cultura japonesa en Fort Lupton	1 de junio 10 am Cuentos 11 am Inicio de lectura de verano– Con perros piratas 4 pm Club de tejido	2 10 am ¡La hora del cuento! (Cuentos en espanol)	3 5 pm Loteria	FORT LUPTON PUBLIC & SCHOOL LIBRARY 425. S Denver Ave 303-857-7180 fortluptonlibrary.org