



**CITY OF FORT LUPTON
CITY COUNCIL/ENTERPRISE BOARDS
REGULAR MEETING AGENDA
Tuesday, June 7, 2022
6:00 PM
130 South McKinley Avenue**

**Zo Stieber-Hubbard,
Mayor**
Valerie Blackston, Ward 1
Chris Ceretto, Ward 2
Carlos Barron, Ward 3
David Crespín, 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

- a. Gerri Holton

Approval of Agenda

Review of Accounts Payables

- a. June 7, 2022, 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 17, 2022, City Council Meeting Minutes
- b. Second Reading Ordinance 2022-1143 an Ordinance of the City of Fort Lupton, Colorado Repealing Fort Lupton Municipal Code Chapter 9 – Oil and Gas Exploration and Development, Chapter 16 – Zoning, and Chapter 17 – Subdivisions and Adopting by Reference a New Chapter 16 – Fort Lupton Development Code, and Adoption of the Corresponding Official Zoning Map
- c. AM 2022-095 Approve the Mayor to Sign a Letter of Intent with Todd Creek Village Metropolitan District to Proceed with an Inclusion into Metro Water Recovery for Sewer Treatment
- d. AM 2022-096 Adopting an Ordinance Amending Section 5-185; Section 15-7(b); and Section 18-9(13) of the Fort Lupton Municipal Code

Action Memorandum

- a. AM 2022-093 Approve Order with Badger Meter for New Water Meters and Endpoints for not to Exceed \$300,000.00 from Utility Fund - Water Line Repairs
- b. AM 2022-094 Consideration of a Permit Application to Modify Licensed Premises Submitted by SBM Travel Stop Colorado LLC dba Tj's Express at 804 Denver Avenue

Staff Reports

Mayor/Council Reports

Future City Events

- a. 06/07/2022 Upcoming Events

Adjourn



City of Fort Lupton

Check Report

By Check Number

Date Range: 05/18/2022 - 06/07/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: Golf Course-Golf Course						
000024	ACE HARDWARE OF FORT LUPTON	05/24/2022	Regular	0.00	9.99	85115
94074	Invoice	05/12/2022	GOLF-LITTER-PRO SHOP	0.00	9.99	
002254	ADIDAS AMERICA INC	05/24/2022	Regular	0.00	609.26	85116
6156726694	Invoice	05/11/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	24.00	
6156746495	Invoice	05/12/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	585.26	
000072	AMERICAN DRY GOODS	05/24/2022	Regular	0.00	11,250.32	85117
114281A	Invoice	04/27/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	3,646.10	
114281B	Invoice	04/27/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	3,958.12	
114281C	Invoice	04/27/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	3,646.10	
000138	BLACK CLOVER ENTERPRISES LLC	05/24/2022	Regular	0.00	1,366.75	85118
BCE129846	Invoice	05/12/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	1,366.75	
001715	BUFFALO BRAND SEED	05/24/2022	Regular	0.00	1,945.00	85119
22-02190-OP	Invoice	05/10/2022	GOLF-LAWN MIX-MAINT	0.00	1,945.00	
000183	CALLAWAY GOLF SALES COMPANY	05/24/2022	Regular	0.00	1,053.58	85120
934853917	Invoice	05/13/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	1,053.58	
000239	CITY OF FORT LUPTON	05/24/2022	Regular	0.00	65,801.02	85121
FIN2022136	Invoice	04/22/2022	GOLF-PAYROLL EXPENSE 4/2-4/15/22 PAID 4...	0.00	28,636.72	
FIN2022137	Invoice	05/06/2022	GOLF-PAYROLL EXPENSE 4/16-4/29/22 PAID ...	0.00	36,931.96	
FIN2022140	Invoice	05/13/2022	GOLF-REIMBURSE VERIZON INV 9905132026...	0.00	205.84	
FIN2022143	Invoice	05/13/2022	GOLF-POSTAGE USED IN MARCH 2022	0.00	26.50	
000307	COMCAST CABLE COMM, LLC	05/24/2022	Regular	0.00	498.80	85122
0120790 APR/MA...	Invoice	05/06/2022	GOLF-INTERNET/PHONE APR-MAY22-PRO S...	0.00	498.80	
000361	DBC IRRIGATION SUPPLY	05/24/2022	Regular	0.00	283.77	85123
S4523167.001	Invoice	04/23/2022	GOLF-PVC/COUPLING-MAINT	0.00	283.77	
000735	LL JOHNSON DISTRIBUTING	05/24/2022	Regular	0.00	2,163.57	85124
1142202-00	Invoice	05/03/2022	GOLF-IRRIGATION PARTS-MAINT	0.00	1,550.50	
1142532-00	Invoice	05/02/2022	GOLF-WIRE-MAINT	0.00	126.00	
1142669-00	Invoice	05/05/2022	GOLF-IRRIGATION PARTS-MAINT	0.00	343.97	
1879064-00	Invoice	05/06/2022	GOLF-BRAIDED ROPE-MAINT	0.00	143.10	
001913	LUXOTTICA OF AMERICA, INC	05/24/2022	Regular	0.00	669.99	85125
6911780810	Invoice	05/11/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	669.99	
000918	PREMIER DRAFT BEER SERVICES, LLC	05/24/2022	Regular	0.00	411.00	85126
1659	Invoice	05/04/2022	GOLF-DRAFT BEER SUPPLIES-PRO SHOP	0.00	411.00	
000999	SHAMROCK FOODS COMPANY	05/24/2022	Regular	0.00	3,000.29	85127
25318894	Invoice	05/12/2022	GOLF-FOOD/PRE-PACKAGING-PRO SHOP	0.00	3,000.29	
001026	SPECIALTY CIGARS, LLC	05/24/2022	Regular	0.00	271.24	85128
US16-24247713	Invoice	05/09/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	271.24	
000246	SRIXON/CLEVELAND GOLF/XX10	05/24/2022	Regular	0.00	450.00	85129
6933242 SO	Invoice	05/04/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	450.00	
001052	SWIRE COCA-COLA, USA	05/24/2022	Regular	0.00	204.48	85130
24908201683	Invoice	05/13/2022	GOLF-BEVERAGES-PRO SHOP	0.00	204.48	
001064	TAYLORMADE GOLF COMPANY INC	05/24/2022	Regular	0.00	436.54	85131

Check Report

Date Range: 05/18/2022 - 06/07/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
35914789	Invoice	05/10/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	218.27	
35914855	Invoice	05/10/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	218.27	
000024	ACE HARDWARE OF FORT LUPTON	05/31/2022	Regular	0.00	177.25	85132
93940	Invoice	05/04/2022	GOLF-STORAGE BOXES-MAINT	0.00	58.56	
93960	Invoice	05/06/2022	GOLF-SOIL-MAINT	0.00	6.99	
94013	Invoice	05/09/2022	GOLF-GLOVES, FASTENERS-MAINT	0.00	18.39	
94045	Invoice	05/11/2022	GOLF-SOIL, GRAB HOOK, LINK CHAIN-MAINT	0.00	53.33	
94070	Invoice	05/12/2022	GOLF-SERVICE KIT-MAINT	0.00	39.98	
000044	AGFINITY INC	05/31/2022	Regular	0.00	4,137.64	85133
I64290	Invoice	05/23/2022	GOLF-CHEMICALS-MAINT	0.00	3,179.52	
I64291	Invoice	05/23/2022	GOLF-CHEMICALS-MAINT	0.00	495.15	
I64292	Invoice	05/23/2022	GOLF-FUEL-MAINT	0.00	462.97	
000183	CALLAWAY GOLF SALES COMPANY	05/31/2022	Regular	0.00	137.17	85134
934173131	Credit Memo	05/01/2022	GOLF-REBATE CREDIT-PRO SHOP	0.00	-141.00	
934862191	Invoice	05/16/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	44.53	
934868669	Invoice	05/17/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	233.64	
000239	CITY OF FORT LUPTON	05/31/2022	Regular	0.00	4,900.54	85135
FIN2022151	Invoice	05/19/2022	Golf ComData Purchases	0.00	3,408.27	
FIN2022154	Invoice	05/23/2022	GOLF-REIMBURSE PINNACOL INV 20888536 ...	0.00	1,492.27	
002723	EAGLE ROCK COMPANY OF COLO	05/31/2022	Regular	0.00	638.45	85136
8771971	Invoice	05/16/2022	GOLF-BEVERAGES-PRO SHOP	0.00	638.45	
000417	EASY PICKER GOLF PRODUCTS	05/31/2022	Regular	0.00	1,519.65	85137
0176758-IN	Invoice	05/16/2022	GOLF-CARD MEDIA-PRO SHOP	0.00	1,519.65	
000536	GOLF AND SPORT SOLUTIONS LLC	05/31/2022	Regular	0.00	1,255.00	85138
40255	Invoice	05/10/2022	GOLF-SAND-MAINT	0.00	1,255.00	
000567	HIGH COUNTRY BEVERAGE CORP	05/31/2022	Regular	0.00	1,424.40	85139
W-6231080	Invoice	05/16/2022	GOLF-BEVERAGES-PRO SHOP	0.00	1,424.40	
002858	IMPERIAL CUSTOM CONCRETE, LLC	05/31/2022	Regular	0.00	86,810.68	85140
2021-06	Invoice	05/18/2022	GC-Repair Golf Cart Paths-Golf	0.00	86,810.68	
000636	JC GOLF ACCESSORIES	05/31/2022	Regular	0.00	944.32	85141
SI-180549	Invoice	05/23/2022	GOLF-SUNSCREEN/CHAPSTICK-PRO SHOP	0.00	262.65	
SI-180571	Invoice	05/24/2022	GOLF-PENCILS-PRO SHOP	0.00	681.67	
000795	MILE HIGH TURFGRASS, LLC	05/31/2022	Regular	0.00	2,269.84	85142
9321	Invoice	05/03/2022	GOLF-WATER OX INFUSION-MAINT	0.00	1,000.00	
9355	Invoice	05/07/2022	GOLF-CHEMICALS-MAINT	0.00	1,269.84	
000862	O'REILLY AUTO PARTS	05/31/2022	Regular	0.00	35.52	85143
4489-374849	Invoice	05/04/2022	GOLF-BELT, TIRE GAUGE, ANTIFREEZE-MAINT	0.00	35.52	
000999	SHAMROCK FOODS COMPANY	05/31/2022	Regular	0.00	813.88	85144
25328355	Invoice	05/16/2022	GOLF-FOOD/PACKAGING-PRO SHOP	0.00	813.88	
001022	SOUTHERN GLAZER'S OF CO	05/31/2022	Regular	0.00	538.92	85145
2806409	Invoice	05/11/2022	GOLF-BEVERAGES-PRO SHOP	0.00	538.92	
001530	TARGET SPECIALTY PRODUCTS	05/31/2022	Regular	0.00	6,575.00	85146
INVP500777274	Invoice	05/01/2022	GOLF-CHEMICALS-MAINT	0.00	4,455.00	
INVP500797313	Invoice	05/12/2022	GOLF-TURF FUEL-MAINT	0.00	2,120.00	
002812	THE HUNTINGTON NATIONAL BANK	05/31/2022	Regular	0.00	10,678.08	85147
7709066	Invoice	05/17/2022	GOLF-TORO TURF PACKAGE-MAINT	0.00	10,678.08	
001105	TOSHIBA FINANCIAL SERVICES	05/31/2022	Regular	0.00	236.91	85148
472673631	Invoice	05/16/2022	GOLF-COPIER LEASE OVERAGE	0.00	236.91	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
001963	WASTE CONNECTIONS OF COLO, INC	05/31/2022	Regular	0.00	820.12	85149
6135669V311	Invoice	05/01/2022	GOLF-MAY22 TRASH SERVICE-PRO SHOP	0.00	242.34	
6135670V311	Invoice	05/01/2022	GOLF-MAY22 TRASH SERVICES-MAINT	0.00	167.72	
6187707V311	Invoice	05/16/2022	GOLF-JUN22 TRASH SERVICES-PRO SHOP	0.00	242.34	
6187708V311	Invoice	05/16/2022	GOLF-JUN22 TRASH SERVICES-MAINT	0.00	167.72	
001207	WESTERN DISTRIBUTING INC	05/31/2022	Regular	0.00	208.12	85150
692461	Invoice	05/20/2022	GOLF-BEVERAGES-PRO SHOP	0.00	208.12	
001224	XCEL ENERGY-GAS	05/31/2022	Regular	0.00	297.09	85151
780536574	Invoice	05/19/2022	GOLF-GAS SERVICES 4/19-5/19/22-PRO SHOP	0.00	297.09	
000024	ACE HARDWARE OF FORT LUPTON	06/07/2022	Regular	0.00	268.34	85152
94157	Invoice	05/18/2022	GOLF-IRRIGATION PARTS-MAINT	0.00	17.34	
94187	Invoice	05/20/2022	GOLF-ELECTRICAL TAPE-MAINT	0.00	13.77	
94188	Invoice	05/20/2022	GOLF-TOOLS-MAINT	0.00	134.96	
94211	Invoice	05/23/2022	GOLF-KEYS/INSERTS-MAINT	0.00	19.74	
94229	Invoice	05/24/2022	GOLF-NYLON LINE-MAINT	0.00	12.99	
94280	Invoice	05/26/2022	GOLF-PVC COUPLER-MAINT	0.00	22.99	
94308	Invoice	05/27/2022	GOLF-METAL HOSE SHUT OFF-MAINT	0.00	25.98	
94317	Invoice	05/28/2022	GOLF-BALL VALVE-MAINT	0.00	15.98	
94338	Invoice	05/31/2022	GOLF-MESH STRAIN-PRO SHOP	0.00	4.59	
000028	ACUSHNET COMPANY	06/07/2022	Regular	0.00	2,004.46	85153
913240914	Invoice	05/09/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	2,004.46	
002254	ADIDAS AMERICA INC	06/07/2022	Regular	0.00	1,893.07	85154
6156791572	Invoice	05/18/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	1,893.07	
000160	BREAKTHRU BEVERAGE COLORADO	06/07/2022	Regular	0.00	975.00	85155
344271752	Invoice	05/26/2022	GOLF-BEVERAGES-PRO SHOP	0.00	975.00	
000183	CALLAWAY GOLF SALES COMPANY	06/07/2022	Regular	0.00	201.60	85156
934907332	Invoice	05/25/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	201.60	
000206	CENTURYLINK	06/07/2022	Regular	0.00	57.39	85157
333164407 JUN22	Invoice	05/19/2022	GOLF-PHONE SERVICE-MAINT	0.00	57.39	
000239	CITY OF FORT LUPTON	06/07/2022	Regular	0.00	183.88	85158
FIN2022157	Invoice	05/31/2022	GOLF-STANDARD INV MAY22 LTD,LIFE & AD...	0.00	180.68	
FIN2022159	Invoice	05/31/2022	GOLF-EAP FOR JUN22	0.00	3.20	
000241	CITY OF FT LUPTON-UTIL INVOICE	06/07/2022	Regular	0.00	36,196.71	85159
110249001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-Golf	0.00	370.83	
110252001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-Golf	0.00	35,660.21	
110252101 MAY22	Invoice	05/31/2022	Water/Sewer Bill-Golf	0.00	119.20	
770214501 MAY22	Invoice	05/31/2022	Water/Sewer Bill-Golf	0.00	46.47	
000307	COMCAST CABLE COMM, LLC	06/07/2022	Regular	0.00	23.76	85160
0025494 JUN22	Invoice	05/18/2022	GOLF-CABLE SERVICES-PRO SHOP	0.00	23.76	
002723	EAGLE ROCK COMPANY OF COLO	06/07/2022	Regular	0.00	2,221.24	85161
8642613	Invoice	05/01/2022	GOLF-BEVERAGES-PRO SHOP	0.00	230.92	
8697615	Invoice	05/01/2022	GOLF-BEVERAGES-PRO SHOP	0.00	230.92	
8697883	Invoice	05/01/2022	GOLF-BEVERAGES-PRO SHOP	0.00	69.00	
8791639	Invoice	05/23/2022	GOLF-BEVERAGES-PRO SHOP	0.00	1,690.40	
000567	HIGH COUNTRY BEVERAGE CORP	06/07/2022	Regular	0.00	996.54	85162
W-6235728	Invoice	05/23/2022	GOLF-BEVERAGES-PRO SHOP	0.00	996.54	
001913	LUXOTTICA OF AMERICA, INC	06/07/2022	Regular	0.00	117.17	85163
6911845298	Invoice	05/17/2022	GOLF-MERCHANDISE-PRO SHOP	0.00	117.17	
000862	O'REILLY AUTO PARTS	06/07/2022	Regular	0.00	88.47	85164
4489-378650	Invoice	05/20/2022	GOLF-OIL-MAINT	0.00	69.48	

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4489-379462	Invoice	05/24/2022	GOLF-S/W PULLER-MAINT	0.00	18.99	
000913	POTESTIO BROTHERS EQUIPMENT	06/07/2022	Regular	0.00	337.57	85165
29228P	Invoice	05/24/2022	GOLF-PARTS-MAINT	0.00	337.57	
000999	SHAMROCK FOODS COMPANY	06/07/2022	Regular	0.00	816.03	85166
25446877	Invoice	05/23/2022	GOLF-FOOD/PACKAGING-PRO SHOP	0.00	816.03	
001052	SWIRE COCA-COLA, USA	06/07/2022	Regular	0.00	704.43	85167
24910200914	Invoice	05/27/2022	GOLF-BEVERAGES-PRO SHOP	0.00	704.43	
001594	WILBUR-ELLIS COMPANY LLC	06/07/2022	Regular	0.00	923.48	85168
15020867	Invoice	05/20/2022	GOLF-CHEMICALS-MAINT	0.00	923.48	

Bank Code Golf Course Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	95	54	0.00	262,853.32
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
	95	54	0.00	262,853.32

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: Pooled Cash-Pooled Cash						
002990	ADAMS COUNTY CLERK OF COURTS	05/20/2022	Regular	0.00	287.15	71628
INV0001173	Invoice	05/20/2022	CASE 2021C038514	0.00	287.15	
000453	FAMILY SUPPORT REGISTRY	05/20/2022	Regular	0.00	25.84	71629
INV0001172	Invoice	05/20/2022	MANUEL ALFONSO MADRID - 12160693	0.00	25.84	
000031	ADAMSON POLICE PRODUCTS	05/24/2022	Regular	0.00	1,284.85	71630
INV376248	Invoice	04/26/2022	GF-UNIFORMS-PD	0.00	32.85	
INV377542	Invoice	05/17/2022	GF-TRAINING AMMO-PD	0.00	1,252.00	
001327	ALTA PEAK ROLLOFFS	05/24/2022	Regular	0.00	10,014.30	71631
3351	Invoice	05/16/2022	GF-CLEAN DAYS ROLL OFFS-LEGIS	0.00	10,014.30	
001293	AMAZON.COM	05/24/2022	Regular	0.00	830.05	71632
1T9Y-HRRQ-GJXX	Invoice	05/05/2022	UF-COLORIME/TEST KIT/TEST DISPENSER-W ...	0.00	830.05	
002941	AMERITAS LIFE INSURANCE CORP	05/24/2022	Regular	0.00	6,100.40	71633
010-57637-01 DEN.	Invoice	06/01/2022	GF-DENTAL INS FOR JUN22-HR	0.00	5,345.28	
010-57637-02 VIS.	Invoice	06/01/2022	GF-VISION INS FOR JUN22-HR	0.00	755.12	
002729	AVITUS TECHNOLOGY SERVICES	05/24/2022	Regular	0.00	9,450.00	71634
32755	Invoice	04/01/2022	ProofPoint Licenseing (April 2022 - Dec 2022)	0.00	9,450.00	
000136	BG'S JAPANESE DESIGNS	05/24/2022	Regular	0.00	27.00	71635
6320	Invoice	05/15/2022	GF-BADGE EMBLEM-CODE	0.00	27.00	
002853	BUCKEYE CLEANING CENTER	05/24/2022	Regular	0.00	3,470.11	71636
90410828	Invoice	04/29/2022	REC-JANITORIAL SUPPLIES	0.00	1,600.56	
90412928	Invoice	05/09/2022	GF-AEROSOL-FAC	0.00	71.52	
90414912	Invoice	05/16/2022	CPR-JANITORIAL SUPPLIES-COMM CTR	0.00	1,798.03	
002122	BURNS & MCDONNELL ENGINEERING CO INC	05/24/2022	Regular	0.00	134,515.44	71637
139581-4	Invoice	04/30/2022	UF-Left Station & Metro Line Design-WWTP	0.00	101,911.44	
143857-2	Invoice	05/11/2022	UF-WasteWater Utility Plan Update-WWTP	0.00	32,604.00	
000182	CEM SALES & SERVICE INC	05/24/2022	Regular	0.00	2,099.60	71638
156837	Invoice	05/16/2022	REC-POOL/SPA CHEMICALS	0.00	1,103.60	
156838	Invoice	05/16/2022	REC-POOL/SPA CHEMICALS	0.00	996.00	
000220	CHEMQUEST, INC.	05/24/2022	Regular	0.00	72,037.50	71639
1939	Invoice	05/10/2022	UF-ZINC ORTHO PHOSPHATE 4250 GALLONS...	0.00	72,037.50	
002651	COLORADO COMMUNITY MEDIA	05/24/2022	Regular	0.00	165.32	71640
56600	Invoice	05/13/2022	GF-PUBLIC NOTICES	0.00	165.32	
000307	COMCAST CABLE COMM, LLC	05/24/2022	Regular	0.00	220.04	71641
0164533 JUN22	Invoice	05/13/2022	GF-JUN22 INTERNET/CABLE-PW SHOP	0.00	220.04	
002915	COMCATE SOFTWARE INC	05/24/2022	Regular	0.00	1,993.95	71642
7799	Invoice	05/17/2022	Code Enforcement RMS	0.00	1,993.95	
000372	DELL MARKETING LP	05/24/2022	Regular	0.00	4,636.25	71643
10581499980	Invoice	05/02/2022	Dell Latitude 3520 Laptops with Docking Stat...	0.00	4,636.25	
000431	EMPLOYERS COUNCIL SERVICES, INC	05/24/2022	Regular	0.00	50.00	71644
415144	Invoice	04/29/2022	GF-PRE-EMPLOYMENT TEST-HR	0.00	50.00	
000472	FIVE STAR TIMING	05/24/2022	Regular	0.00	720.20	71645
20220505	Invoice	05/05/2022	REC-5K TIMING SERVICES	0.00	720.20	
002568	FORT LUPTON CAR WASH	05/24/2022	Regular	0.00	311.75	71646
316	Invoice	04/30/2022	GF-CAR WASHING-PD	0.00	311.75	
001930	HUMANA HEALTH PLAN INC	05/24/2022	Regular	0.00	77,343.72	71647

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379450981	Invoice	06/01/2022	GF-HEALTH & EAP INS MAY22	0.00	77,343.72	
000714	LEGACY SCHOOL OF DANCE LLC	05/24/2022	Regular	0.00	875.00	71648
050622	Invoice	05/06/2022	REC-MAY22 DANCE FEES	0.00	875.00	
003045	MARIA BANDA	05/24/2022	Regular	0.00	200.00	71649
2006865	Invoice	05/09/2022	REC-ROOM RENTAL REFUND	0.00	200.00	
000835	NEOGOV	05/24/2022	Regular	0.00	1,049.00	71650
INV-28115	Invoice	05/18/2022	GF-USER CONFERENCE-CITY CL	0.00	1,049.00	
000865	OFFICE DEPOT	05/24/2022	Regular	0.00	84.38	71651
238794045001	Invoice	04/23/2022	GF-WINDEX-ADMIN	0.00	26.36	
238887036001	Invoice	04/25/2022	GF-DUSTER-ADMIN	0.00	30.03	
239106165001	Invoice	04/22/2022	GF-ORGANIZER-HR	0.00	27.99	
000862	O'REILLY AUTO PARTS	05/24/2022	Regular	0.00	33.14	71652
4489-375965	Invoice	05/09/2022	GF-WIPER BLADES-PARKS	0.00	33.14	
003044	PEAK FORM, LLC	05/24/2022	Regular	0.00	60.00	71653
1097C25213	Invoice	05/02/2022	GF-PRE-EMPLOYMENT SCREEN-HR	0.00	60.00	
001943	PINNACOL ASSURANCE	05/24/2022	Regular	0.00	18,230.00	71654
20888536	Invoice	05/16/2022	WORK COMP PMT 5 OF 9	0.00	18,230.00	
000901	PLAINS EAST MECHANICAL SERVICES LLC	05/24/2022	Regular	0.00	8,953.35	71655
3449-1122	Invoice	05/01/2022	REC-POOL HVAC REPAIR	0.00	106.25	
3480-1124	Invoice	05/17/2022	AC Server Unit Repairs	0.00	7,218.84	
3481-1125	Invoice	05/13/2022	REC-HVAC 3 REPAIR	0.00	127.50	
3482-1126	Invoice	05/13/2022	REC-POOL PARTY ROOM HVAC	0.00	922.31	
3483-1127	Invoice	05/13/2022	REC-POOL HVAC REPAIR	0.00	387.20	
3492-1128	Invoice	05/13/2022	REC-HVAC 3 T STAT	0.00	191.25	
002493	QUADIENT LEASING USA INC	05/24/2022	Regular	0.00	380.46	71656
N9410321	Invoice	05/14/2022	GF-QRTLTY LEASE PAYMENT JUN-SEP22-ADM...	0.00	380.46	
001656	RIVERDALE TREE SERVICES	05/24/2022	Regular	0.00	4,200.00	71657
69	Invoice	05/11/2022	Tree removal	0.00	4,200.00	
001769	SECURE BY DESIGN INC	05/24/2022	Regular	0.00	1,320.00	71658
57361224	Invoice	05/17/2022	Ninite Annual Payment (200 Machines) App ...	0.00	1,320.00	
002989	TIM MYERS CUSTOM MASONRY LLC	05/24/2022	Regular	0.00	10,678.00	71659
051822	Invoice	05/18/2022	Remodel of Police lobby	0.00	10,678.00	
002725	TIRES TO GREEN RECYCLING COLORADO LLC	05/24/2022	Regular	0.00	615.00	71660
1746	Invoice	05/09/2022	GF-TIRE RECYCLING-LEGIS	0.00	615.00	
001105	TOSHIBA FINANCIAL SERVICES	05/24/2022	Regular	0.00	1,218.29	71661
472080134	Invoice	05/06/2022	Copier Lease	0.00	1,218.29	
000453	FAMILY SUPPORT REGISTRY	05/25/2022	Regular	0.00	25.84	71662
INV0001176	Invoice	05/25/2022	MANUEL ALFONSO MADRID - 12160693	0.00	25.84	
000031	ADAMSON POLICE PRODUCTS	05/31/2022	Regular	0.00	79.11	71663
INV377078	Invoice	05/09/2022	GF-UNIFORMS-PD	0.00	79.11	
000034	ADT SECURITY SYSTEM	05/31/2022	Regular	0.00	133.41	71664
50576495 JUN22	Invoice	05/01/2022	GF-SECURITY MONITORING	0.00	133.41	
000040	AFLAC	05/31/2022	Regular	0.00	2,179.14	71665
393984	Invoice	06/01/2022	GF-SUPP INS FOR MAY22-HR	0.00	2,179.14	
002835	BRANDING BY BRE	05/31/2022	Regular	0.00	2,750.00	71666
1105	Invoice	06/01/2022	GF SOCIAL MEDIA MANAGEMENT-CITY ADM	0.00	2,750.00	

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002853	BUCKEY CLEANING CENTER	05/31/2022	Regular	0.00	333.25	71667
90417467	Invoice	05/24/2022	GF-URINAL SCREENS-FAC	0.00	28.90	
90417470	Invoice	05/24/2022	GF-TRASH LINERS-PARKS	0.00	304.35	
000230	CINTAS FIRST AID & SAFETY	05/31/2022	Regular	0.00	272.29	71668
5109745761	Invoice	05/25/2022	REC-FIRST AID SUPPLIES	0.00	272.29	
003048	CODE 3 ASSOCIATES	05/31/2022	Regular	0.00	1,100.00	71669
P3448	Invoice	05/10/2022	GF-ANIMAL SERVICES TRAINING-CODE	0.00	1,100.00	
000267	COLONIAL LIFE	05/31/2022	Regular	0.00	105.96	71670
78168200601496	Invoice	06/01/2022	GF-SUPP INS FOR JUN22-HR	0.00	105.96	
000268	COLORADO ANALYTICAL LAB	05/31/2022	Regular	0.00	96.00	71671
220502097	Invoice	05/04/2022	UF-WATER TESTING-W LINES	0.00	48.00	
220520026	Invoice	05/24/2022	UF-WATER TESTING-W LINES	0.00	48.00	
002651	COLORADO COMMUNITY MEDIA	05/31/2022	Regular	0.00	272.72	71672
57026	Invoice	05/20/2022	GF-PUBLIC NOTICES	0.00	95.52	
57529	Invoice	05/27/2022	GF-PUBLIC NOTICES	0.00	177.20	
000306	COMCAST BUSINESS	05/31/2022	Regular	0.00	2,075.59	71673
146565101	Invoice	05/15/2022	Comcast Phones	0.00	2,075.59	
000307	COMCAST CABLE COMM, LLC	05/31/2022	Regular	0.00	254.25	71674
0117309 JUN22	Invoice	05/14/2022	REC-CABLE/MUSIC	0.00	254.25	
001517	CORE&MAIN LP	05/31/2022	Regular	0.00	124.90	71675
Q632075	Invoice	05/11/2022	UF-METER BOX KEY-W LINES	0.00	578.04	
Q741469	Credit Memo	05/01/2022	UF-KEY FOR METER BOX-W LINES	0.00	-453.14	
000326	COYOTE CREEK GOLF COURSE	05/31/2022	Regular	0.00	1,660.00	71676
2022 JACOBS	Invoice	05/25/2022	GF-OMI GOLF TOURNAMENT-LEGIS	0.00	1,660.00	
000361	DBC IRRIGATION SUPPLY	05/31/2022	Regular	0.00	779.80	71677
S4577273.001	Invoice	05/19/2022	CEM-ROTOR RAINBIRD	0.00	779.80	
000372	DELL MARKETING LP	05/31/2022	Regular	0.00	1,254.25	71678
10584320315	Invoice	05/16/2022	Dell Latitude 3520 Laptops with Docking Stat...	0.00	1,254.25	
000407	DXP ENTERPRISES INC	05/31/2022	Regular	0.00	126.72	71679
52870134	Invoice	05/06/2022	CEM-EQUIPMENT REPAIR	0.00	126.72	
000426	ELEVATION LIGHTING SERVICES COMPANY	05/31/2022	Regular	0.00	285.00	71680
2022-183	Invoice	05/23/2022	REC-FLOOD LIGHTS	0.00	285.00	
001766	ERIKS NORTH AMERICA INC	05/31/2022	Regular	0.00	125.48	71681
BN063883	Invoice	05/18/2022	GF-HYDRAULIC HOSE-STREETS	0.00	125.48	
000455	FASTENAL COMPANY 01COFTL	05/31/2022	Regular	0.00	77.44	71682
COFTL185968	Invoice	05/17/2022	UF-PARTS-W LINES	0.00	77.44	
000494	FOUR STAR BASEBALL	05/31/2022	Regular	0.00	230.76	71683
052522	Invoice	05/25/2022	CPR-LEAGUE FEES-ATHL	0.00	230.76	
002181	FRP APPAREL	05/31/2022	Regular	0.00	45.00	71684
1211	Invoice	05/15/2022	REC-PRESCHOOL GRAD GIFTS	0.00	45.00	
000507	FT LUPTON RECREATION SPORTS	05/31/2022	Regular	0.00	2,300.00	71685
051922	Invoice	05/19/2022	CPR-BASEBALL UMPIRE FEES-ATHL	0.00	2,300.00	
001266	GOVCONNECTION INC	05/31/2022	Regular	0.00	1,155.36	71686
72790766	Invoice	05/07/2022	GF-CSP-G AE 0365 USAGE 4/22-4/23-PD	0.00	1,155.36	
000698	L.G. EVERIST, INC	05/31/2022	Regular	0.00	604.34	71687
595739	Invoice	05/18/2022	UF-SQUEEGEE-W LINES	0.00	292.26	

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595849	Invoice	05/19/2022	UF-SQUEEGEE-W LINES	0.00	312.08	
000783	MEANDERING WITH MARY	05/31/2022	Regular	0.00	120.00	71688
051022	Invoice	05/10/2022	CPR-MAY CASINO TRIP-SENIORS	0.00	120.00	
000865	OFFICE DEPOT	05/31/2022	Regular	0.00	67.14	71689
238427099001	Invoice	05/04/2022	GF-TONER-PW SHOP	0.00	67.14	
000862	O'REILLY AUTO PARTS	05/31/2022	Regular	0.00	486.92	71690
4489-374511	Invoice	05/03/2022	GF-GLOVES/DUST MASKS-STREETS	0.00	47.56	
4489-374832	Invoice	05/04/2022	GF-OIL-STREETS	0.00	299.97	
4489-375299	Invoice	05/06/2022	GF-TOGGLE/ROCKER SWITCHES-STREETS	0.00	55.45	
4489-379225	Invoice	05/23/2022	GF-ANTIFREEZE-STREETS	0.00	83.94	
000887	PEDIATRIC NURSE CONSULTING	05/31/2022	Regular	0.00	225.00	71691
051222	Invoice	05/12/2022	REC-MEDICATION ADMINISTRATION TRAINI...	0.00	225.00	
000897	PETTY CASH-REC CTR	05/31/2022	Regular	0.00	149.35	71692
052522	Invoice	05/25/2022	REC-PETTY CASH	0.00	149.35	
003049	ROGGEN FARMERS ELEVATOR ASSOCIATION	05/31/2022	Regular	0.00	500.00	71693
518699	Invoice	05/12/2022	GF-WEEVIL CIDE TAB-STREETS	0.00	500.00	
001735	SCHOOL DISTRICT 27J	05/31/2022	Regular	0.00	125.00	71694
050922	Invoice	05/09/2022	GF-M.PACHECO CDL TEST-STREETS	0.00	125.00	
000990	SCIENTURFIC	05/31/2022	Regular	0.00	400.56	71695
T-124531	Invoice	05/04/2022	CEM-SOD	0.00	400.56	
003047	SHARON KAY CERETTO	05/31/2022	Regular	0.00	100.00	71696
051722	Invoice	05/17/2022	GF-C. REED RESTITUTION	0.00	100.00	
001035	STANDARD INSURANCE CO.	05/31/2022	Regular	0.00	5,095.16	71697
00 759761 0001 J...	Invoice	06/01/2022	LI, AD&D, LTD, STD Ins Prem	0.00	5,095.16	
001040	STERICYCLE	05/31/2022	Regular	0.00	127.78	71698
3006020588	Invoice	06/01/2022	REC-BIOHAZARD PICK UP	0.00	127.78	
002694	SYMMETRY ENERGY SOLUTIONS LLC	05/31/2022	Regular	0.00	3,693.01	71699
13528204	Invoice	05/23/2022	REC-NATURAL GAS APR22	0.00	3,693.01	
001343	TIME CLOCK PLUS	05/31/2022	Regular	0.00	25.00	71700
INV00185779	Invoice	05/19/2022	GF-PROFESSIONAL EMPLOYEES LICENSE OVE...	0.00	25.00	
003050	T-MOBILE USA, INC.	05/31/2022	Regular	0.00	120.00	71701
9493291558	Invoice	05/12/2022	GF-GPS LOCATE-PD	0.00	120.00	
001101	TODD HODGES DESIGN, LLC	05/31/2022	Regular	0.00	10,668.75	71702
3429	Invoice	05/23/2022	GF-PLANNING SRVCS 5/9-5/22/22-PLANNING	0.00	10,668.75	
001113	TRANSWEST TRUCK TRAILER RV	05/31/2022	Regular	0.00	137.86	71703
001P272888	Invoice	05/25/2022	UF-CHANNEL FLOW AIR ELEMENT-S LINES	0.00	137.86	
002084	UNITED SITE SERVICES	05/31/2022	Regular	0.00	105.50	71704
INV-00729869	Invoice	05/24/2022	CEM-PORTABLE RESTROOM SERVICE	0.00	105.50	
001147	USA BLUE BOOK	05/31/2022	Regular	0.00	459.35	71705
952423	Invoice	05/01/2022	UF-CHEMICALS-W LINES	0.00	92.49	
958344	Invoice	05/01/2022	UF-MARKING WHISKERS-W LINES	0.00	282.24	
965045	Invoice	05/02/2022	UF-CHEMICALS-W LINES	0.00	61.44	
968381	Invoice	05/04/2022	UF-CHEMICALS-W LINES	0.00	23.18	
001174	WAGNER EQUIPMENT CO.	05/31/2022	Regular	0.00	2,887.22	71706
P00C2468686	Invoice	05/05/2022	GF-CUTTING EDGE-STREETS	0.00	2,887.22	
001963	WASTE CONNECTIONS OF COLO, INC	05/31/2022	Regular	0.00	967.96	71707

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6155289V311	Invoice	05/01/2022	GF-APR22 TRASH SERVICES-FAC	0.00	132.31	
6155291V311	Invoice	05/01/2022	CPR-APR22 TRASH SERVICES-COM CTR	0.00	342.31	
6155292V311	Invoice	05/01/2022	CEM-MAY22 TRASH SERVICES	0.00	127.34	
6155293V311	Invoice	05/01/2022	GF-APR22 TRASH SERVICES-PARKS	0.00	112.18	
6188316V311	Invoice	05/16/2022	GF-JUN22 TRASH SERVICES-PARKS	0.00	137.86	
6188773V311	Invoice	05/16/2022	CEM-JUN22 TRASH SERVICES	0.00	115.96	
001224	XCEL ENERGY-GAS	05/31/2022	Regular	0.00	160.00	71708
781073166	Invoice	05/24/2022	GF-CITY HALL & GENERATOR GAS 4/19-5/19...	0.00	160.00	
002990	ADAMS COUNTY CLERK OF COURTS	06/03/2022	Regular	0.00	287.18	71709
INV0001182	Invoice	06/03/2022	CASE 2021C038514	0.00	287.18	
000285	COLORADO DEPARTMENT OF REVENUE	06/01/2022	Regular	0.00	100.00	71710
060122	Invoice	06/01/2022	GF-JUL22 BEER GARDEN APPLICATION-COM ...	0.00	100.00	
002752	BILL'S STUMP GRINDING LLC	06/07/2022	Regular	0.00	3,500.00	71711
288796	Invoice	05/27/2022	GF-STUMP GRINDING-PARKS	0.00	3,500.00	
000241	CITY OF FT LUPTON-UTIL INVOICE	06/07/2022	Regular	0.00	50,738.81	71712
110035001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	1,370.05	
110221001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	389.65	
110222001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	608.05	
110251001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	496.71	
330025001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	199.75	
330031001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	893.65	
330045001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	195.40	
330166001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	146.71	
330920000 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	34.66	
550055501 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	160.88	
550057001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	526.33	
550057601 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	2,496.86	
550057701 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	14,439.94	
660092001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	294.85	
770109501 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	34.65	
770116501 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	142.48	
770229001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	34.65	
770229501 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	2,156.51	
770229601 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	40.39	
770231101 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	84.56	
990004001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	82.44	
990004101 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	91.92	
990005001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	254.11	
990006001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	104.19	
990007001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	219.70	
990008001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	92.67	
990132001 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	24,963.54	
999910000 MAY22	Invoice	05/31/2022	Water/Sewer Bill-City	0.00	183.51	
	Void	06/07/2022	Regular	0.00	0.00	71713
000273	COLORADO BACKFLOW TESTING & REPAIR	06/07/2022	Regular	0.00	1,870.00	71714
6883	Invoice	05/17/2022	GF-BACKFLOW TEST CERT-PARKS	0.00	1,870.00	
002266	COLORADO PAVING INC	06/07/2022	Regular	0.00	132,902.24	71715
2021-905A	Invoice	05/27/2022	College and 9th St Paving Project	0.00	132,254.24	
2021-905B	Invoice	05/27/2022	SST-CO#2 College & 9th Project-Streets	0.00	648.00	
002899	DIG DEEP RESEARCH, LLC	06/07/2022	Regular	0.00	5,000.00	71716
1871	Invoice	06/01/2022	GF-Grant Research Services-Misc	0.00	5,000.00	
003004	DP GUARDIAN INC	06/07/2022	Regular	0.00	49,189.00	71717
24694	Invoice	05/31/2022	GF- DATA CENTER IT	0.00	49,189.00	

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000735	LL JOHNSON DISTRIBUTING	06/07/2022	Regular	0.00	276.52	71718
1142840-00	Invoice	05/31/2022	GF-REPAIR KIT-PARKS	0.00	187.00	
1143410-00	Invoice	05/31/2022	GF-ROTARY NOZZLE-PARKS	0.00	89.52	
000745	LOUIS A GRESH	06/07/2022	Regular	0.00	1,500.00	71719
MAY22	Invoice	05/27/2022	GF-ARRAIGNMENTS/YOUTH IN GOV-COURT	0.00	1,500.00	
000869	OPERATIONS MANAGEMENT INT	06/07/2022	Regular	0.00	123,747.00	71720
351230-23-07	Invoice	07/01/2022	OMI Monthly Allocations	0.00	123,747.00	
000896	PETTY CASH-FINANCE	06/07/2022	Regular	0.00	251.30	71721
060122	Invoice	06/01/2022	GF-PETTY CASH REIMBURSEMENT	0.00	251.30	
000935	RAQUEL FERSZT	06/07/2022	Regular	0.00	520.00	71722
294647	Invoice	05/25/2022	GF-TRANSLATOR SERVICE-COURT	0.00	520.00	
001624	STATE OF COLORADO	06/07/2022	Regular	0.00	2,410.94	71723
27113-22	Invoice	05/24/2022	UF-BILLS/LATE NOTICES-UB	0.00	2,410.94	
001105	TOSHIBA FINANCIAL SERVICES	06/07/2022	Regular	0.00	408.40	71724
472976547	Invoice	05/20/2022	GF-BSMT COPIER LEASE/OVERAGE-IT	0.00	408.40	
002084	UNITED SITE SERVICES	06/07/2022	Regular	0.00	576.70	71725
114-13119162	Invoice	05/24/2022	GF-PORTABLE RESTROOM SERVICE-PARKS	0.00	338.75	
INV-00729689	Invoice	05/24/2022	GF-PORTABLE RESTROOM SERVICE-PARKS	0.00	132.45	
INV-00729791	Invoice	05/24/2022	GF-PORTABLE RESTROOM SERVICE-PARKS	0.00	105.50	
001149	UTILITY NOTIFICATION CENTER	06/07/2022	Regular	0.00	410.80	71726
222050619	Invoice	05/31/2022	SSTX-MAY22 RTL TRANSMISSIONS-STREETS	0.00	410.80	
002132	VECTOR DISEASE CONTROL	06/07/2022	Regular	0.00	3,056.66	71727
PI-A00010559	Invoice	05/15/2022	GF- 2022 MOSQUITO MANAGEMENT	0.00	3,056.66	
001224	XCEL ENERGY-GAS	06/07/2022	Regular	0.00	505.29	71728
781812618	Invoice	05/31/2022	MAY22 GAS BILL	0.00	505.29	
001416	VALIC_1	05/20/2022	Bank Draft	0.00	3,471.00	DFT0001949
INV0001166	Invoice	05/20/2022	VALIC - 457(b) ROTH % Contributions	0.00	3,471.00	
001265	IRS	05/20/2022	Bank Draft	0.00	1,550.11	DFT0001950
INV0001167	Invoice	05/20/2022	Federal Withholding	0.00	1,550.11	
001418	CO DEPARTMENT OF REVENUE	05/20/2022	Bank Draft	0.00	673.00	DFT0001951
INV0001168	Invoice	05/20/2022	CO Withholding	0.00	673.00	
000119	BANK OF COLORADO	05/20/2022	Bank Draft	0.00	6,037.87	DFT0001952
INV0001169	Invoice	05/20/2022	HSA DISTRIBUTION	0.00	6,037.87	
000119	BANK OF COLORADO	05/20/2022	Bank Draft	0.00	675.83	DFT0001953
INV0001170	Invoice	05/20/2022	HSA DISTRIBUTION	0.00	675.83	
001416	VALIC_1	05/20/2022	Bank Draft	0.00	33,933.17	DFT0001954
INV0001171	Invoice	05/20/2022	VALIC - 457(b) \$ Contributions	0.00	33,933.17	
001265	IRS	05/20/2022	Bank Draft	0.00	57,350.52	DFT0001955
INV0001174	Invoice	05/20/2022	Federal Withholding	0.00	57,350.52	
001418	CO DEPARTMENT OF REVENUE	05/20/2022	Bank Draft	0.00	10,740.00	DFT0001956
INV0001175	Invoice	05/20/2022	CO Withholding	0.00	10,740.00	
001265	IRS	05/25/2022	Bank Draft	0.00	113.98	DFT0001957
INV0001177	Invoice	05/25/2022	Federal Withholding	0.00	113.98	
001418	CO DEPARTMENT OF REVENUE	05/25/2022	Bank Draft	0.00	27.00	DFT0001958
INV0001178	Invoice	05/25/2022	CO Withholding	0.00	27.00	
000119	BANK OF COLORADO	06/03/2022	Bank Draft	0.00	5,879.54	DFT0001959

Check Report

Date Range: 05/18/2022 - 06/07/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001179	Invoice	06/03/2022	HSA DISTRIBUTION	0.00	5,879.54	
000119	BANK OF COLORADO	06/03/2022	Bank Draft	0.00	675.83	DFT0001960
INV0001180	Invoice	06/03/2022	HSA DISTRIBUTION	0.00	675.83	
001416	VALIC_1	06/03/2022	Bank Draft	0.00	33,682.59	DFT0001961
INV0001181	Invoice	06/03/2022	VALIC - 457(b) \$ Contributions	0.00	33,682.59	
001265	IRS	06/03/2022	Bank Draft	0.00	58,073.20	DFT0001962
INV0001183	Invoice	06/03/2022	Federal Withholding	0.00	58,073.20	
001418	CO DEPARTMENT OF REVENUE	06/03/2022	Bank Draft	0.00	10,884.00	DFT0001963
INV0001184	Invoice	06/03/2022	CO Withholding	0.00	10,884.00	

Bank Code Pooled Cash Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	160	100	0.00	795,799.10
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	15	15	0.00	223,767.64
EFT's	0	0	0.00	0.00
	175	116	0.00	1,019,566.74

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	255	154	0.00	1,058,652.42
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	15	15	0.00	223,767.64
EFT's	0	0	0.00	0.00
	270	170	0.00	1,282,420.06

Fund Summary

Fund	Name	Period	Amount
600	GOLF ENTERPRISE FUND	5/2022	214,844.18
600	GOLF ENTERPRISE FUND	6/2022	48,009.14
999	POOLED CASH/CONSOLIDATED CASH	5/2022	533,120.74
999	POOLED CASH/CONSOLIDATED CASH	6/2022	486,446.00
			1,282,420.06

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 17, 2022**

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 17, 2022. Mayor Pro Tem Chris Ceretto called the meeting to order at 6:00 p.m. and invited everyone to join him in the Pledge of Allegiance.

ROLL CALL

Mari Peña, City Clerk, called the roll. Those present were Mayor Pro Tem Chris Ceretto, Councilmembers Bruce Fitzgerald, David Crespín, Valerie Blackston, Carlos Barron and Claud Hanes.

Mayor Pro Tem Chris Ceretto presided over the meeting while Mayor Zo Stieber-Hubbard participated remotely through GoToMeeting.

Also present were City Administrator, Chris Cross, City Clerk, Mari Peña, City Attorney, Andy Ausmus, Finance Director, Leann Perino, Planning Director, Todd Hodges and Fort Lupton Middle School National Junior Honor Society Students.

PERSONS TO ADDRESS COUNCIL

There was no one to address the Council.

APPROVAL OF AGENDA

It was moved by Carlos Barron and seconded by Bruce Fitzgerald to approve the agenda as presented. Motion passed unanimously on voice vote.

REVIEW OF ACCOUNTS PAYABLES

Council reviewed the May 17, 2022, payables; there were no questions or comments from the Mayor or Council.

CONSENT AGENDA

It was moved by Zo Stieber-Hubbard and seconded by Valerie Blackston to approve the Consent Agenda as presented with the following items:

- May 3, 2022, City Council Meeting Minutes
- AM 2022-088 Ratify Vote of “Yes” to the Amendment to the US85 Access Control Plan Sent to CDOT on May 12, 2022
- Approving Resolution 2022R0035 APPROVING THE SOCIAL MEDIA COMMENT POLICY REGARDING THE POSTING OF COMMENTS FROM THE PUBLIC ON THE CITY OF FORT LUPTON’S SOCIAL MEDIA PAGES (AM 2022-089)

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 17, 2022**

- AM 2022-090 Potable Pump Station Rehabilitation for an Amount to be Allocated from the Utilities Capital Improvement Fund 5000
- AM 2022-091 Potable Pump Station Rehabilitation SCADA Portion not to exceed \$ 10,000.00 from Utilities Capital Improvement Fund 5000

Motion passed unanimously on roll call vote.

PUBLIC HEARINGS

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 Adopting by Reference a New Consolidated Chapter 16 – Fort Lupton Development Code, and Adoption of Corresponding Official Zoning Map

Mayor Pro Tem Ceretto opened the public hearing at 6:08 p.m. and called upon Planning Director, Todd Hodges. Mr. Hodges presented the case and stated before them is a code adoption that was reviewed and heard prior. However, it was pulled back in order for it to be adopted by reference. If adopted, the effective date will be July 16, 2022. No questions were asked by Council.

Mayor Pro Tem Ceretto asked if anyone from the public wished to speak for or against the proposal. Hearing none, Mayor Pro Tem Ceretto closed the public hearing at 6:10 p.m.

It was moved by Bruce Fitzgerald and seconded by Zo Stieber-Hubbard to approve Ordinance 2022-1143 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 ADOPTING BY REFERENCE A NEW CONSOLIDATED CHAPTER 16 – FORT LUPTON DEVELOPMENT CODE, AND ADOPTION OF CORRESPONDING OFFICIAL ZONING MAP. Motion passed unanimously on roll call vote.

ACTION MEMORANDUM

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

Hiring of a Temporary Planner at the pay rate of a Planner I, is needed 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.

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 17, 2022**

Discussion regarding the possibility of this position becoming a permanent position took place.

It was moved by Bruce Fitzgerald and seconded by Carlos Barron to approve hiring 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. Motion passed unanimously on roll call vote.

AM 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.

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.

Questions regarding the committee and whether Council would be advised of what potential financial sources need to be utilized and what limits need to be set were asked by Council.

It was moved by David Crespín and seconded by Valerie Blackston to approve Resolution 2022R036 A RESOLUTION ESTABLISHING THE AD-HOC RECREATION CENTER EXPANSION

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 17, 2022**

COMMITTEE TO WORK ON DEVELOPING A DESIGN FOR THE EXPANSION OF THE RECREATION CENTER FACILITY. Motion passed with six (6) yes votes and one (1) abstain for cause on roll call vote.

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.

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.

It was moved by Bruce Fitzgerald and seconded by Carlos Barron to approve 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. Motion passed unanimously on roll call vote.

AM 2022-092 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

Perkins and Will are the Architects for the Recreation Center build and drafted the original drawings for the expansion areas for the building. Chris Kastelic was the project lead and he knows the history and what the original concepts were for the facility. He would be the lead

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 17, 2022**

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 areas:

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 renewal of our current tax initiative that will be expiring in November 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.

Questions regarding what areas of the facility will be expanded, how the decision will be made, and what the ad hoc committee's task will be were asked. Further discussion took place regarding the objective of Perkins and Will and concerns were raised regarding the process of this project. The deadline to get this measure on the ballot is the end of August.

It was moved by Carlos Barron and seconded by Bruce Fitzgerald to approve 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. Motion passed with six (6) yes votes and one no (1) vote on roll call vote.

STAFF

Staff recognized the National Junior Honor Society and expressed appreciation for their participation in Youth in Government Day.

MAYOR/COUNCIL REPORTS

All Councilmembers showed support, gratitude, and encouragement to the National Junior Honor Society for their future and participation in Youth in Government Day.

Councilmember Carlos Barron, stated that the school board has brought up a motion to cancel most school sports. He encouraged everyone to attend the school board meeting and voice their opinion on the matter.

FUTURE CITY 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.

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 17, 2022**

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.

ADJOURNMENT

The meeting adjourned at 6:48 p.m.

Submitted by,

Maricela Peña, City Clerk

Approved by City Council

Zo Stieber-Hubbard, Mayor

ORDINANCE NO. 2022-1143

INTRODUCED BY: BRUCE FITZGERALD

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO REPEALING FORT LUPTON MUNICIPAL CODE CHAPTER 9 – OIL AND GAS EXPLORATION AND DEVELOPMENT, CHAPTER 16 – ZONING, AND CHAPTER 17 – SUBDIVISIONS, AND ADOPTING BY REFERENCE A NEW CHAPTER 16 – FORT LUPTON DEVELOPMENT CODE, AND ADOPTION OF THE CORRESPONDING OFFICIAL ZONING MAP.

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED this 17th day of May 2022.

PUBLISHED in the Fort Lupton Press the 26th day of May 2022.

FINALLY READ BY TITLE ONLY, PASSED AND ORDERED FINALLY PUBLISHED by title only this 7th day of June 2022.

PUBLISHED in the Fort Lupton Press the 16th day of June 2022.

EFFECTIVE (after publication) the 16th day of July 2022.

City of Fort Lupton, Colorado

Zo Stieber, Mayor

Attest:

Maricela Peña, City Clerk

Approved as to form:

Andy Ausmus, City Attorney



SUBJECT FOR DISCUSSION

Approve the Mayor to sign a letter of intent with Todd Creek Village Metropolitan District to Proceed With an Inclusion Into Metro Water Recovery for Sewer Treatment.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

In 2006, the Parties entered into an Intergovernmental Agreement with Todd Creek that had them bringing sewer to our treatment plant. With the direction from council to change operations from our own plant to Metro Water Recovery as the treatment facility, this letter of Intent is the first step in a new IGA with Todd Creek.

The operations of collection and treatment make more practical sense to have them build out to the Metro plant for treatment as we move away from our plant. This will allow Todd Creek to start the special connector application with Metro. A new IGA will follow replacing the 2006 one.

FINANCIAL CONSIDERATIONS

None at this time.

LEGAL/POLITICAL CONSIDERATIONS

This LOI is non-binding. A new IGA would have to be negotiated by the parties and approved by the City Council.

ALTERNATIVES/OPTIONS

Approve the letter of Intent.
Do not approve.
Propose changes.

STAFF RECOMMENDATIONS

Staff recommends approval.

Attachments: a. Letter of Intent

Certification of Council Approval:

Ordinance No. _____

Resolution No. _____

City Clerk

Date

LETTER OF INTENT

This non-binding Letter of Intent outlines the proposed terms upon which Todd Creek Village Metropolitan District (“**Todd Creek**”) and the City of Fort Lupton (“**Ft. Lupton**”) may enter into a sewer service area agreement (the “**Agreement**”) for certain property currently located within the 208 boundaries of Ft. Lupton.

1. Service Area Location:

Todd Creek desires to provide sewer service through a special connector agreement with Metro Water Recovery to certain property currently located within the Ft. Lupton 208 boundary (the “**Property**”). The Property is generally divided into two areas: (i) property south of County Road 6 (the “**TCV Area**”) and (ii) property located north of County Road 6 (the “**FLP Area**”) as depicted on **Exhibit A**, attached hereto.

2. Service Provider Determination:

All property located within the TCV Area, when developed, shall automatically receive sewer service from Todd Creek. All property located within the FLP Area shall receive sewer service from Ft. Lupton, unless Ft. Lupton otherwise determines to allow Todd Creek to provide sewer service within the FLP Area. Prior to approving development of property within the FLP Area, which will receive sewer service, a determination shall be made by Ft. Lupton as to whether it will provide sewer service or instead allow the property to receive sewer service from Todd Creek.

3. Non-Binding:

This Letter of Intent is intended to provide a basis for further negotiations regarding specific terms and conditions that will be memorialized in a sewer service area agreement between Todd Creek and Ft. Lupton. Nothing contained herein is binding on either Todd Creek or Ft. Lupton. Any binding terms or conditions may only be established through a mutually agreed upon sewer service area agreement entered into by Todd Creek and Ft. Lupton. Neither this Letter of Intent nor any future sewer service agreement is intended to have any negative impact on Ft. Lupton’s comprehensive plan, planning rights or planning oversight for the Property. The Parties agree the intent of any sewer service agreement is to replace and restate any prior intergovernmental agreements between the parties.

AGREED AND ACCEPTED AS OF _____, 2022

Todd Creek Village Metropolitan District

City of Fort Lupton



SUBJECT FOR DISCUSSION

Adopting an Ordinance Amending Section 5-185; Section 15-7(b); and Section 18-9(13) of the Fort Lupton Municipal Code.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

The recently approved Development Code Update has caused sections that are referenced in Section 5-185; Section 15-7(b); and Section 18-9(13) of the Fort Lupton Municipal Code to change. Changes to the aforementioned sections are necessary to provide accurate information to the public.

The changes will be as follows:

Sec. 5-185. – Process.

Review and approval of wireless telecommunications equipment shall be in conformance with ~~Sections 16-174 and 16-175~~ Chapter 16 of this Code regarding administrative site plans. Review and approval of any wireless telecommunications facility shall be in conformance with ~~Section 16-7~~ Chapter 16 of this Code regarding special uses, and any be approved notwithstanding building or structural height restrictions elsewhere throughout this Code.

Sec. 15-7(b) - Concept land use plan standards.

Purpose. The purpose of the concept land use plan conveys to staff and the City the general plans for the parcel seeking annexation. The concept land use plan shall neither be intended, nor shall it be construed, as a site-specific development plan. ~~The owners or developers will submit a sketch plat per Section 17-21 Chapter 16 of this Code after the property has been annexed and initially zoned.~~

Sec. 18-9(b)(13) - Requirements for small wind energy systems.

If all of these qualifications and criteria are not met, then an applicant may apply for a special use pursuant to ~~Section 16-7~~ Chapter 16 of this Code. The above qualifications and criteria shall be a guide for the Planning Commission and the City Council in determining whether a special use should be granted.

FINANCIAL CONSIDERATIONS

Not Applicable.

LEGAL/POLITICAL CONSIDERATIONS

Not Applicable.

ALTERNATIVES/OPTIONS

1. Adopt the Ordinance.
2. Don't adopt the Ordinance.

STAFF RECOMMENDATIONS

Staff recommends adoption of the proposed ordinance.

Certification of Council Approval:

Ordinance No. _____

Resolution No. _____

City Clerk

Date

Attachments:

a. Proposed Ordinance

ORDINANCE NO. 2022-xxxx

INTRODUCED BY: xxx

AN ORDINANCE OF THE CITY OF FORT LUPTON, COLORADO, AMENDING CHAPTER 5, ARTICLE VI, SECTION 5-185. – PROCESS; CHAPTER 15, ARTICLE I, SECTION 15-7 - CONCEPT LAND USE PLAN STANDARDS. AND CHAPTER 18, ARTICLE I, SECTION 18-9 - REQUIREMENTS FOR SMALL WIND ENERGY SYSTEMS OF THE FORT LUPTON MUNICIPAL CODE

WHEREAS, on May 17, 2022, City Council adopted Ordinance 2022-1143 Repealing Fort Lupton Municipal Code Chapter 9 – Oil and Gas Exploration and Development, Chapter 16 – Zoning, and Chapter 17 – Subdivisions, and Adopting by Reference a New Chapter 16 – Fort Lupton Development Code, and Adoption of the Corresponding Official Zoning Map; and

WHEREAS, certain sections of the Fort Lupton Municipal Code contained references to the repealed Chapters 9, 16, and 17; and

WHEREAS, City Council deems it necessary to revise specific provisions of the Fort Lupton Municipal Code; and

WHEREAS, City Council finds that it is the best interest of the health, safety and welfare of the citizens that the provisions set forth herein be enacted;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT LUPTON, COLORADO, AS FOLLOWS:

Section 1: Chapter 5, Article VI, Section 5-185 of the Fort Lupton Municipal Code is hereby amended as follows:

Review and approval of wireless telecommunications equipment shall be in conformance with Chapter 16 of this Code regarding administrative site plans. Review and approval of any wireless telecommunications facility shall be in conformance with Chapter 16 of this Code regarding special uses, and any be approved notwithstanding building or structural height restrictions elsewhere throughout this Code.

Section 2: Chapter 15, Article I, Section 15-7(b) of the Fort Lupton Municipal Code is hereby amended as follows:

Purpose. The purpose of the concept land use plan conveys to staff and the City the general plans for the parcel seeking annexation. The concept land use plan shall neither be intended, nor shall it be construed, as a site-specific development plan.

Section 3: Chapter 18, Article I, Section 18-9(b)(13) of the Fort Lupton Municipal Code is hereby amended as follows:

If all of these qualifications and criteria are not met, then an applicant may apply for a special use pursuant to Chapter 16 of this Code. The above qualifications and criteria shall be a guide for the Planning Commission and the City Council in determining whether a special use should be granted.

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED this ____ day of _____ 2022.

PUBLISHED in the Fort Lupton Press the ____ day of _____ 2022.

FINALLY READ BY TITLE ONLY, PASSED AND ORDERED FINALLY PUBLISHED by title only this ____ day of _____ 2022.

PUBLISHED BY TITLE ONLY the ____ day of _____ 2022.

EFFECTIVE (after publication) the ____ day of _____ 2022.

CITY OF FORT LUPTON, COLORADO

Zo Stieber, Mayor

ATTEST:

Maricela Peña, City Clerk

Approved as to form:

Andy Ausmus, City Attorney



SUBJECT FOR DISCUSSION

Approve order with Badger Meter for new water meters and endpoints for not to exceed \$300,000.00 from utility fund - water line repairs.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

The City currently charges new construction a meter fee to cover the costs of meter, endpoint and accessories associated with installation of new water service

Meters and endpoint delivery are currently being hindered by the microchip shortage. In order to receive shipments, Badger requires a purchase order that the order is being applied to. They are anticipating short order delivery with only 50% delivered that are on order.

The Badger meters and beacon reading system is the chosen AMI system for meter reading.

AM 2021-156 approved September 21, 2021 provided \$300,000.00 for purchasing meters and end pointes from Badger Meter.

The original PO REQ01150 was for \$300,000 in anticipation of a large order of meters and endpoints. Orders of yokes, meter pits and smaller orders for meters were applied to the PO while the large order of meters was on back order due to supply chain issues. The PO currently has \$138,012.22 charged against it with a remaining available balance of \$161,987.78. The large order of meters has now arrived with an invoice of \$209,004.00 due.

Summary of meters	Cost	Meter Fees collected
2021	\$257,699.39	\$418,747.96
2022	\$ 15,729.91	\$ 85,311.63

FINANCIAL CONSIDERATIONS

The Utility Fund - Water Line Repairs contains a budget item of \$77,000 in 400-5000-520900 to account for the meters and accessories purchased for new water service. Although, this expense is off set with income for meters collected on building permits for new builds, this purchase will require a supplemental budget resolution for \$223,000.

LEGAL/POLITICAL CONSIDERATIONS

None

ALTERNATIVES/OPTIONS

- Approve purchase order with Badger Meter
- Do not Approve purchase order
- Do nothing

STAFF RECOMMENDATIONS

Staff recommends approving purchase order with Badger Meter for not to exceed \$300,000.00 for water meter, endpoint and accessories purchases.

Attachments: a. Invoice

Certification of Council Approval:

Ordinance No. _____

Resolution No. _____

City Clerk

Date

ORIGINAL INVOICE

INVOICE



Mail all remittances to:
Box 88223
Milwaukee, WI 53288-0223

4545 W Brown Deer Rd. P.O. Box 245036
 Milwaukee, WI 53224-9536 (414) 355-0400
 Credit Inquiries - credit@badgermeter.com

INVOICE NUMBER	DATE
1504839	05/13/22
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280
 GST# 123746141

SOLD TO CUSTOMER: 50812
 CITY OF FORT LUPTON
 130 S MCKINLEY
 FORT LUPTON, CO 80621

SHIP TO CUSTOMER: 3
 CITY OF FORT LUPTON
 800 12TH ST
 FORT LUPTON, CO 80621

Handwritten:
 400 - 5000 - 5209100
 REQ 01150
 \$ 161,987.78 Left on PO

CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
VERBAL ROY 082521	FREIGHT PREPAID	XPO Logistics
ORDER DATE	INCO TERMS	TRACKING NUMBER
08/25/21	FCA FACTORY	766976814
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
	UNITED STATES	AZ 1018525

LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
1	Badger Meter Item: 100-5981 EV-EBA-PXTX-E5-CA-19AE-A7Y2-XXTH-XX-B0A Ordered: 400.000 Shipped: 400.000 5427 RYAN FENTON PRODUCT TYPE EV - E-SERIES ULTRASONIC PLUS LEAD-FREE BRZ (NSF-61-372) METER TYPE EBA - 3/4" (3/4 X 7-1/2) WATER APPLICATION P - POTABLE CONNECTIONS/GASKETS XT - NONE -THICK WASHERS ACCESSORIES X - NONE REGISTRATION E5 - ENCODER TECHNOLOGY CA - FOR CONNECTIVITY TO ORION REGISTRATION FACE 1 - STANDARD UNIT OF MEASURE/DIAL RES 9A - 9 DIAL - 0.01 GALLONS VISUAL BILLING UNITS E - 1,000 TESTING A7 - BADGER STD (TS-429) SERIALIZATION METER Y2 - YR MFG 9D & PBB APPLICATION XX - NONE WIRING METHOD TH - TWIST TIGHT - 10 FT (MTR, ASSY) ENDPOINT SHIPMENT MODE XX - N/A CUSTOMER ID B0A - BADGER METER STANDARD (ID=B0A)	522.5100	209004.00
	Sub Total		209004.00
	Total		209004.00

This invoice is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>. Terms and conditions related to service units, training, and professional services can be found here: <https://badgermeter.com/service-units-terms-and-conditions>. Goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of 1938 as amended.



SUBJECT FOR DISCUSSION

Consideration of a Permit Application to Modify Licensed Premises Submitted by SBM Travel Stop Colorado LLC dba TJ's Express at 804 Denver Avenue

SUMMARY STATEMENT/BACKGROUND DISCUSSION

An application has been submitted by Manjit Singh, to modify the liquor licensed premises at TJ's Express located at 804 Denver Ave.

Attached is the application and supporting documents defining the additional exterior area to be included. Regulation 47-302 of the Liquor and Beer Code Regulations provides an opportunity for the licensee to modify their licensed premise with prior written consent of the local and state licensing authorities. The proposed modification permit application will include expansion into the north portion of the building.

FINANCIAL CONSIDERATIONS

N/A

LEGAL/POLITICAL CONSIDERATIONS

N/A

ALTERNATIVES/OPTIONS

1. Approve the Modification of Premises.
2. Deny the Modification of Premises – If denied the applicant shall be entitled to a hearing on the denial.

STAFF RECOMMENDATIONS

Attachments: a. Application

Certification of Council Approval:

Ordinance No. _____

Resolution No. _____

City Clerk

Date

Permit Application and Report of Changes

All Answers Must Be Printed in Black Ink or Typewritten

1. Applicant is a ☐ Corporation ☐ Individual ☐ Partnership ☒ Limited Liability Company		License Number 04-00918	
2. Name of Licensee SBM TRAVEL STOP COLORADO LLC		3. Trade Name of Establishment (DBA) TJ'S EXPRESS	
4. Address of Premises (specify exact location of premises) 804 DENVER AVE		5. Business Email Address somuaryal@hotmail.com	
City FORT LUPTON	County WELLS	State CO	ZIP 80621
Business Phone Number 7202261380			
SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.			
Section A – Manager Reg/Change		Section C	
☐ Manager's Registration (Hotel & Restr.) \$75.00 ☐ Manager's Registration (Tavern) \$75.00 ☐ Manager's Registration (Lodging & Entertainment) \$75.00 ☐ Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE		☐ Retail Warehouse Storage Permit (ea) \$100.00 ☐ Wholesale Branch House Permit (ea) \$100.00 ☐ Change Corp. or Trade Name Permit (ea) \$50.00 ☐ Change Location Permit (ea) \$150.00 ☐ Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change \$150.00 ☒ Change, Alter or Modify Premises \$150.00 x <u>1</u> Total Fee: \$150.00 ☐ Addition of Optional Premises to Existing H/R \$100.00 x Total Fee: ☐ Addition of Related Facility to an Existing Resort or Campus Liquor Complex \$160.00 x Total Fee: ☐ Campus Liquor Complex Designation No Fee ☐ Sidewalk Service Area \$75.00	
Section B – Duplicate License			
☐ Duplicate License \$50.00			

Do Not Write in This Space – For Department of Revenue Use Only		
Date License Issued	License Account Number	Period
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.		TOTAL AMOUNT DUE \$00

Instruction Sheet

For All Sections, Complete Questions 1-5 Located on Page 1

☐ **Section A**

To Register or Change Managers, check the appropriate box in section A and complete question 9 on page 4. Proceed to the Oath of Applicant for signature. Submit to State Licensing Authority for approval.

☐ **Section B**

For a Duplicate license, be sure to include the liquor license number in section B on page 1 and proceed to page 5 for Oath of Applicant signature.

☐ **Section C**

Check the appropriate box in section C and proceed below.

- 1) **For a Retail Warehouse Storage Permit**, go to page 3 complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 2) **For a Wholesale Branch House Permit**, go to page 3 and complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 3) **To Change Trade Name or Corporation Name**, go to page 3 and complete question 6 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 4) **To modify Premise, or add Sidewalk Service Area**, go to page 4 and complete question 10. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 5) **For Optional Premises** go to page 4 and complete question 10. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County).
- 6) **To Change Location**, go to page 3 and complete question 7. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 7) **Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change**, go to page 4, and complete question 8. Use this section to make a current Noncontiguous Manufacturing Location into a Primary Manufacturing Location, or a Primary Manufacturing Location into a Noncontiguous Manufacturing Location. To be eligible for a Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change, you must be a Colorado state licensed manufacturer of vinous liquor pursuant to section 44-3-402 or 44-3-403, C.R.S.
- 8) **Campus Liquor Complex Designation**, go to page 5 and complete question 11. Submit the necessary information and proceed to page 5 for Oath of Applicant signature.
- 9) **To add another Related Facility** to an existing Resort or Campus Liquor Complex, go to page 5 and complete question 12.

Storage Permit	5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit ☐ Retail Warehouse Permit for: ☐ On-Premises Licensee (Taverns, Restaurants etc.) ☐ Off-Premises Licensee (Liquor stores) ☐ Wholesalers Branch House Permit Address of storage premise: _____ City _____, County _____ ZIP _____ Attach a deed/lease or rental agreement for the storage premises. Attach a detailed diagram of the storage premises.				
Change Trade Name or Corporate Name	6. Change of Trade Name or Corporation Name ☐ Change of Trade name/DBA only ☐ Corporate Name Change (Attach the following supporting documents) 1. Certificate of Amendment filed with the Secretary of State, or 2. Statement of Change filed with the Secretary of State, <u>and</u> 3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement. <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; padding: 2px;">Old Trade Name</td><td style="width: 50%; padding: 2px;">New Trade Name</td></tr> <tr> <td style="padding: 2px;">Old Corporate Name</td><td style="padding: 2px;">New Corporate Name</td></tr> </table>	Old Trade Name	New Trade Name	Old Corporate Name	New Corporate Name
Old Trade Name	New Trade Name				
Old Corporate Name	New Corporate Name				
Change of Location	7. Change of Location NOTE TO RETAIL LICENSEES: An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 44-3-311(1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held. Date filed with Local Authority _____ Date of Hearing _____ (a) Address of current premises _____ City _____ County _____ ZIP _____ (b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee) Address _____ City _____ County _____ ZIP _____ (c) New mailing address if applicable. Address _____ City _____ County _____ State <u>CO</u> ZIP _____ (d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.				

Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change	8. Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change Select the option that applies to your situation: ☐ Make a current Primary Manufacturing Location (Location 1) into a Noncontiguous Location (Location 2); or ☐ Make a current Noncontiguous Manufacturing Location (Location 1) into a Primary Manufacturing Location (Location 2). (a) Address of Location 1: _____ City _____ County _____ ZIP _____ (b) Address of Location 2: _____ City _____ County _____ ZIP _____
Change of Manager	9. Change of Manager or to Register the Manager of a Tavern, Hotel and Restaurant, Lodging & Entertainment liquor license or licenses pursuant to section 44-3-301(8), C.R.S. (a) Change of Manager (attach Individual History DR 8404-I H/R, Tavern and Lodging & Entertainment only) Former manager's name _____ New manager's name _____ (b) Date of Employment _____ Has manager ever managed a liquor licensed establishment? ☐ Yes ☐ No Does manager have a financial interest in any other liquor licensed establishment? ☐ Yes ☐ No If yes, give name and location of establishment _____
Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area	10. Modification of Premises, Addition of an Optional Premises, Addition of Related Facility, or Addition of a Sidewalk Service Area NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities. (a) Describe change proposed <u>Add beer in new remodeled area</u> we want to add beer in cooler of the newly remodeled area. (b) If the modification is temporary, when will the proposed change: Start _____ (mo/day/year) End _____ (mo/day/year) NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00 (c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary? (If yes, explain in detail and describe any exemptions that apply) ☐ Yes ☒ No (d) Is the proposed change in compliance with local building and zoning laws? ☒ Yes ☐ No (e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises? ☐ Yes ☒ No (f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises. (g) Attach any existing lease that is revised due to the modification. (h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), 1 C.C.R. 203-2, include documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.

Campus Liquor Complex Designation	11. Campus Liquor Complex Designation An institution of higher education or a person who contracts with the institution to provide food services (a) I wish to designate my existing _____ Liquor License # _____ to a Campus Liquor Complex ☐ Yes ☐ No
Additional Related Facility	12. Additional Related Facility To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises. (a) Address of Related Facility _____ (b) Outlined diagram provided ☐ Yes ☐ No

Oath of Applicant		
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge		
Signature 	Print name and Title MANJIT SINGH	Date 05/02/2022
Report and Approval of LOCAL Licensing Authority (CITY / COUNTY)		
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 44, Articles 4 and 3, C.R.S., as amended. Therefore, This Application is Approved.		
Local Licensing Authority (City or County)		Date filed with Local Authority
Signature	Title	Date
Report of STATE Licensing Authority		
The foregoing has been examined and complies with the filing requirements of Title 44, Article 3, C.R.S., as amended.		
Signature	Title	Date

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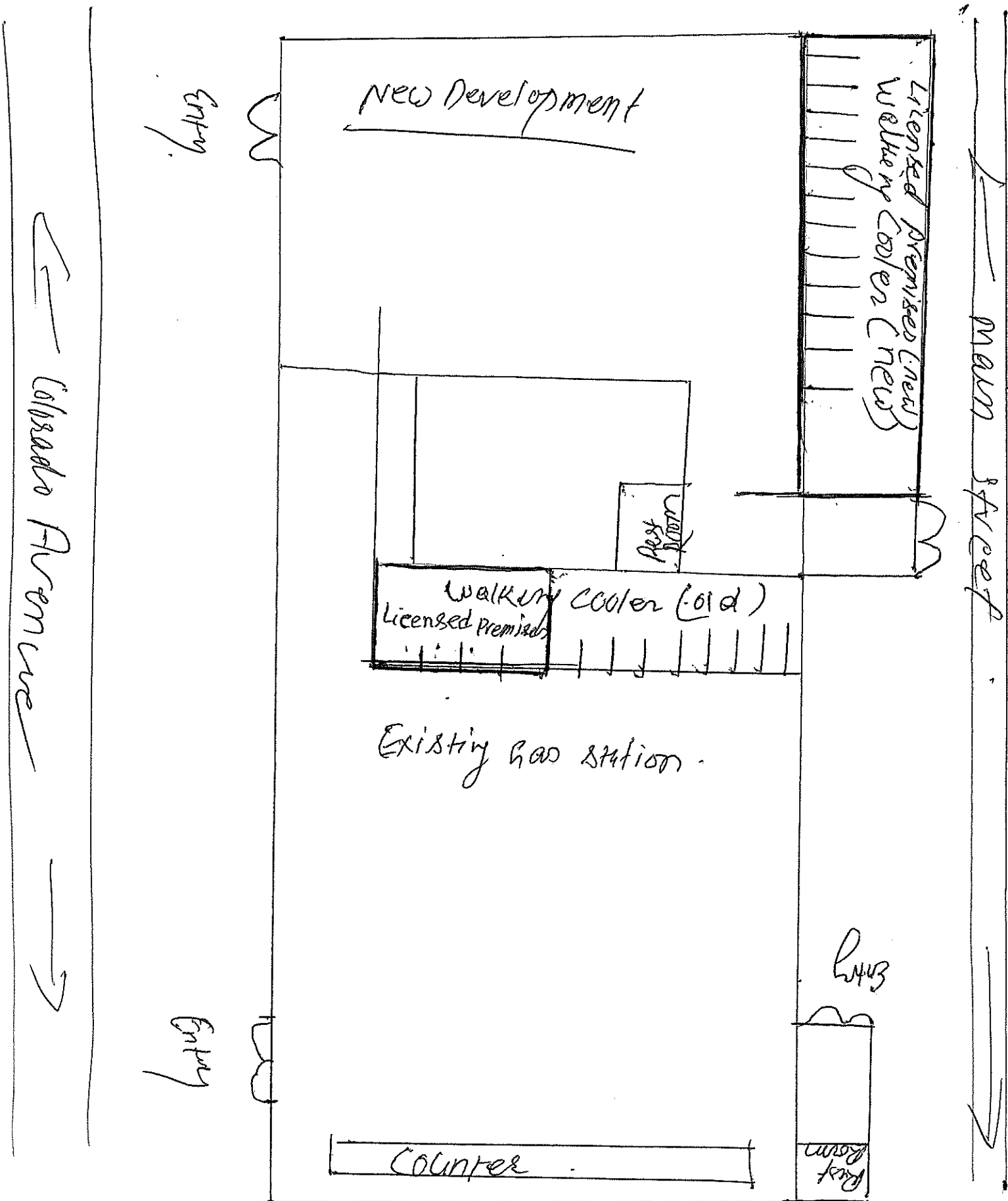
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Upcoming Events

June 6, 2022	City of Fort Lupton Wastewater Treatment Plant (WWTP) Conversion to Lift Station Preliminary Design Report (PDR) Public Meeting - Recreation Center, 203 S. Harrison Ave. 6:30 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.
(Monday) June 20, 2022	Special City Council Meeting, 130 S. McKinley Ave. 6:00 p.m.
June 21, 2022	City Council Meeting Cancelled
June 28, 2022	Town Hall Meeting, 130 S. McKinley Ave. 6:00 p.m.
July 2, 2022	4 th of July Festival, Fireworks at Dusk
July 4, 2022	City Offices Closed in Observance of 4 th of July Holiday

