

City Council

Agenda

Tuesday, March 14, 2023
Council Chambers
749 Main Street
6:00 PM

Members of the public are welcome to attend and give comments remotely; however, the in-person meeting may continue even if technology issues prevent remote participation.

- You can call in to **+1 408 638 0968 or 833 548 0282 (Toll Free)**, Webinar ID **#876 9127 0986**.
- You can log in via your computer. Please visit the City's website here to link to the meeting: www.louisvilleco.gov/council

The Council will accommodate public comments during the meeting. Anyone may also email comments to the Council prior to the meeting at Council@LouisvilleCO.gov.

1. CALL TO ORDER & ROLL CALL

2. APPROVAL OF AGENDA

3. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA AND ITEMS ON THE CONSENT AGENDA

Public comments are limited to 3 minutes per speaker. When several people wish to speak on the same position on a given item, Council requests they select a spokesperson to state that position.

4. CONSENT AGENDA

The following items on the City Council Agenda are considered routine by the City Manager and shall be approved, adopted, accepted, etc., by motion of the City Council and voice vote unless the Mayor or a City Council person specifically requests an item be considered under "Regular Business." In such an event the item shall be removed from the "Consent Agenda" and Council action taken separately on said item in the order appearing on the Agenda. Those items so approved under the heading "Consent Agenda" will appear in the Council Minutes in their proper order.

A. Approval of Bills

B. Approval of Resolution No. 17, Series 2023 – A Resolution Approving an Intergovernmental Agreement for the Louisville Fire Protection District's Use of the Mail Ballot Drop Off Box and Surveillance System at the Louisville Recreation & Senior Center

Citizen Information

If you wish to speak at the City Council meeting in person, please fill out a sign-up card and present it to the City Clerk at the meeting; if you are attending remotely, please use the "raise hand" icon to show you wish to speak in public comments.

Persons planning to attend the meeting who need sign language interpretation, translation services, assisted listening systems, Braille, taped material, or special transportation, should contact the City Clerk's Office (303.335.4536 or 303.335.4574) or ClerksOffice@LouisvilleCO.gov. A forty-eight-hour notice is requested.

Si requiere una copia en español de esta publicación o necesita un intérprete durante la reunión del Consejo, por favor llame a la Ciudad al 303.335.4536 o 303.335.4574 o email ClerksOffice@LouisvilleCO.gov.

- C. Approval of Changes to April Meeting Schedule
- D. Approval of a Proclamation Proclaiming March 2023 as the 21st Annual March for Meals Month

5. COUNCIL INFORMATIONAL COMMENTS ON PERTINENT ITEMS NOT ON THE AGENDA (Council general comments are scheduled at the end of the Agenda.)

6. CITY MANAGER'S REPORT

7. REGULAR BUSINESS

A. DISCUSSION/DIRECTION/ACTION – BAG TAX FUNDED WASTE REDUCTION PROGRAMS

- Staff Presentation
- Public Comments (Please limit to three minutes each)
- Council Questions & Comments
- Action

B. LOUISVILLE CULTURAL COUNCIL COMMUNITY RESILIENCE SCULPTURE

- Staff Presentation
- Public Comments (Please limit to three minutes each)
- Council Questions & Comments
- Action

C. ORDINANCE NO. 1852, SERIES 2023 – AN ORDINANCE AMENDING CHAPTER 5.08 OF THE LOUISVILLE MUNICIPAL CODE CONCERNING LIQUOR TASTINGS – 1st READING, SET PUBLIC HEARING 4/4/23

- Introduction
- Action

8. CITY ATTORNEY'S REPORT

9. COUNCIL COMMENTS, COMMITTEE REPORTS, AND IDENTIFICATION OF FUTURE AGENDA ITEMS

10. ADJOURN

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|City of Louisville, CO
| DETAIL INVOICE LIST

|P 1
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CASH ACCOUNT: 001000 101001

WARRANT: 030223 03/02/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13964	CHANDLER ASSET MANAGEMENT	ACCT #CITY OF LOUISVILLE	3,045.76
15538	DIANE KAY MARINO	HSA GRANT	4,000.00
8622	INTERMOUNTAIN SALES OF DENVER	STREETS VEHICLE #3260	170.70
99999	ERICA SCHMITT	REIMBURSE CRAFT SUPP FOR	18.94
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 2/23/23 -	2,999.75
3875	XCEL ENERGY	ACCT #53-1879600-8	116,718.53
13790	ZAYO GROUP LLC	ACCT #936665	876.71
7 INVOICES		WARRANT TOTAL	127,830.39

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CASH ACCOUNT: 001000 101001

WARRANT: 123122I 12/31/2022

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13964	CHANDLER ASSET MANAGEMENT	DEC 2022 ACCT #CITY OF LO	3,034.25
15434	MERAKAI LLC	Cell phone/Tablet evidenc	7,729.00
2 INVOICES		WARRANT TOTAL	10,763.25

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|City of Louisville, CO
| DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 030923 03/09/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14002	KANSAS PAYMENT CENTER/	SN20DM0 Payroll Run 1 - warrant 0	168.01
99999	ERIC ROBERT AND SUSAN ANDERSON	MARSHALL FIRE USE TAX CR	13,218.84
99999	Regina Schmidt	Reimbursement of Virginia	1,397.00
10884	WORD OF MOUTH CATERING INC	Senior Lunches 3/2/23 - 3	2,760.50
3875	XCEL ENERGY	Acct#53-1879593-8 Feb 202	111.95
3875	XCEL ENERGY	Acct#53-1879594-9 Feb 202	6.39
3875	XCEL ENERGY	Acct#53-1879596-1 Feb 202	50,809.54
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	7 INVOICES	WARRANT TOTAL	68,472.23
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CASH ACCOUNT: 001000 101001

WARRANT: 031423 03/14/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	3,943.71
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	304.14
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	304.14
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	2,508.59
14547	ADIDAS AMERICA INC	CUST #38058001	1,897.89
14669	AG INVESTIGATIONS LLC	BACKGROUND CHECKS	1,000.00
14669	AG INVESTIGATIONS LLC	BACKGROUND CHECKS	500.00
15333	AKILA ARUMUGAM	3/1/23 MAGNIFICENT TEMPLE	100.00
4160	ALARM DETECTION SYSTEMS, INC.	ACCT #802604	348.96
7552	ALERT/SAM	2023 DUES JEN KENNEY	100.00
14737	ALEX THOELE	FEBRUARY 2023 GUITAR LESS	168.00
13818	ARROWHEAD AWARDS INC	NAMEPLATES FOR ROB & LISA	57.00
14140	BLUE RIVER FORESTRY & TREE CAR	PRUNE & REMOVAL OF POPLAR	2,400.00
14403	CALLAWAY GOLF	ACCT #18883	7,800.00
14403	CALLAWAY GOLF	ACCT #18883	701.73
14403	CALLAWAY GOLF	ACCT #18883	59.88
14036	CENTER COPY BOULDER INC	COMMUNITY UPDATE SUMMER 2	5,723.09
14688	CESCO LINGUISTIC SERVICES	SPANISH INTERPRETER	260.00
15036	DAVID J. THROWER	FEBRUARY 2023 MUNICIPAL J	2,800.00
11142	DESIGN CONCEPTS	FEB 2023 Professional S	11,756.15
4012	ELDORADO ARTESIAN SPRINGS INC	AR ACCT #19441456	16.00
14896	FASTSIGNS OF BROOMFIELD	PUBLIC NOTICE SIGNS	105.27
14896	FASTSIGNS OF BROOMFIELD	BANNERS	525.00
14896	FASTSIGNS OF BROOMFIELD	WOMEN'S HISTORY MONTH BAN	350.00
13615	FELSBURG HOLT & ULLEVIG INC	Quiet Zone Design and Con	180.00
15544	FOREUP GOLF SOFTWARE	YEARLY WEB SUBSCRIPTION	2,388.00
14739	GALLUS GOLF LLC	2023 MOBILE APP ANNUAL LI	2,950.00
246	GREEN MILL SPORTSMAN CLUB	RANGE USE 2/1/23 & 2/2/23	300.00
5152	HOTSY EQUIPMENT COMPANY	SERVICE CALL-REPAIRS	1,000.00

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CASH ACCOUNT: 001000 101001

WARRANT: 031423 03/14/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	20.06
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	20.06
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	20.06
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	40.18
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	364.62
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	342.85
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	525.71
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	966.84
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	2,833.56
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	131.37
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	66.47
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	22.55
2615	INGRAM LIBRARY SERVICES INC	ACCT #20P9782	118.86
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	161.45
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	270.53
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	299.28
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	192.88
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	145.84
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	316.45
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	212.02
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	383.88
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	147.79
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	262.37
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	250.71
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	613.92
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050772	284.48
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	364.62
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	290.53
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	480.91
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	443.40
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	364.25
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	342.81
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	397.44
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	214.68
11267	INSIDE OUT HEALTH AND FITNESS	PiYo CLASSES 08/23/22-10/	1,039.50
13778	INVISION GIS LLC	JAN 2023 GIS & AM Impl S	8,692.50
13778	INVISION GIS LLC	1/13, 1/30, 1/9, 2/10	407.50
14239	JC GOLF ACCESSORIES	ACCT #COALCRK	243.08
2780	KAISER LOCK & KEY SERVICE INC	KEY MACHINE CALIBRATION	100.00
2780	KAISER LOCK & KEY SERVICE INC	SPV - DOOR REPAIRS	95.00
2360	KELLY PC	FEB 2023 PROFESSIONAL SER	18,596.80
15357	LANGUAGE USA, INC.	2/24/23 TRANSLATION SERVI	90.00

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|City of Louisville, CO
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CASH ACCOUNT: 001000 101001

WARRANT: 031423 03/14/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13692	LIGHTNING MOBILE SERVICES LLC	BIMONTHLY SWEEPING JAN,MA	335.00
3070	LL JOHNSON DISTRIBUTING CO	VEHICLE #5369 WINDSHIELD	1,602.37
3070	LL JOHNSON DISTRIBUTING CO	VEHICLE #5369 DOOR GLASS	1,421.03
3070	LL JOHNSON DISTRIBUTING CO	MULCHING KIT	316.80
15515	LYNKER CORPORATION	Open Space wildfire Hazar	7,708.75
15474	MARMOT LIBRARY NETWORK, INC.	ANNUAL MEMBERSHIP	34,761.77
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	2,924.51
14768	MOJOS CLEANING SERVICES INC	MARCH 2022	33,533.41
14768	MOJOS CLEANING SERVICES INC	FEB 2023 PARKS	3,300.00
6168	MOTION & FLOW CONTROL PRODUCTS	CUST ID #104001	235.88
15551	MOUNTAIN PLAINS LIBRARY ASSOCI	2023 MPLA LEADERSHIP INST	1,335.00
12853	NEOGOV	3/31/23 - 3/30/24 MEMBERS	9,218.41
14648	OCCUPATIONAL HEALTH CENTERS OF	ACCT #N08-0240201511	174.00
99999	DANIEL BRAMLAGE	MARSHALL FIRE USE TAX CR	9,204.00
99999	RYAN AND JENNIFER SPALDING	MARSHALL FIRE USE TAX CR	13,687.50
99999	SALLY BRUGGEMAN	REFUND OPEN RECORDS DEPOS	50.00
670	RESOURCE CENTRAL	2023 LAWN REPLACEMENT PRO	4,500.00
11345	SAGE AND SAVORY CATERING	PD OPEN HOUSE	750.00
14641	STRANGE BIRD DESIGNS INC	FEB 2023 GRAPHIC DESIGN	1,350.00
12787	TRANE US INC	CUST #635445	10.34
6609	TRAVELERS	ACCT #3667M0083 POLICY	4,006.00
14373	WEIFIELD GROUP CONTRACTING INC	NEW FIRE SYSTEM COMPRESSO	497.50
12997	WHITESTONE CONSTRUCTION SERVIC	CHANGE ORDER FOR DECK REP	7,293.57
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94 INVOICES		WARRANT TOTAL	229,941.20
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CITY OF LOUISVILLE
PURCHASE CARD SUMMARY
STATEMENT PERIOD 1/21/23 - 2/17/23

SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1-800-PACK-RAT (L102)	800-722-5728	KEVIN FREY	FACILITIES	01/22/2023	258.99
2501 - CPS DSTRBTRS	BOULDER	BRADLEY AUSTIN	PARKS	02/08/2023	68.81
3M MARKETPLACE	ST. PAUL	TREVOR DEPEW	WATER	02/14/2023	150.10
4 RIVERS EQUIPMENT	FREDERICK	VICKIE ILKO	OPERATIONS	01/26/2023	638.85
AASHTO	2026245800	CRAIG DUFFIN	PUBLIC WORKS	01/21/2023	342.00
ABC-NV	913-8954600	TREVOR DEPEW	WATER	02/14/2023	100.00
ABC-NV	913-8954600	SHANE MAHAN	OPERATIONS	02/01/2023	100.00
ABC-NV	913-8954600	THOMAS CZAJKA	OPERATIONS	02/01/2023	100.00
ABC-NV	913-8954600	JEFF OWENS	WATER	01/25/2023	100.00
ADOBE *ACROPRO SUBS	4085366000	KURT KOWAR	PUBLIC WORKS	02/08/2023	29.99
ADOBE *ADOBE	4085366000	EMILY HOGAN	CITY MANAGER	02/04/2023	84.14
ADOBE *ADOBE	4085366000	EMILY HOGAN	CITY MANAGER	02/01/2023	84.14
AED BRANDS	800-580-1375	TREVOR DEPEW	WATER	02/14/2023	146.00
AFW-FIRESTONE #81	FIRESTONE	JEN KENNEY	POLICE	02/13/2023	581.99
AIR PURIFICATION COMPA	NSANTILLI@AIR	MATTHEW ROWE	FACILITIES	02/10/2023	218.00
ALAMO RENT-A-CAR	TAMPA	SCOTT MOORE	POLICE	02/10/2023	353.36
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	02/02/2023	125.00
ALLPARTITIONS	2484358526	KEVIN FREY	FACILITIES	02/02/2023	79.20
AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/06/2023	9.99
AMAZON.COM*0Y2CO1KL3 A	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	02/03/2023	37.45
AMAZON.COM*3075A1IV3 A	AMZN.COM/BILL	MARLA OLSON	PARKS	01/20/2023	9.78
AMAZON.COM*4M7RS88Y3 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/20/2023	9.99
AMAZON.COM*C81DM2NC3 A	AMZN.COM/BILL	JOEY MITCHELL	REC CENTER	01/25/2023	7.94
AMAZON.COM*E90RT67H3 A	AMZN.COM/BILL	ERICA BERZINS	POLICE	01/27/2023	83.94
AMAZON.COM*F72SJ2RW3 A	AMZN.COM/BILL	ELIZABETH SCHESSLER	PLANNING	01/20/2023	29.32
AMAZON.COM*GJ6EL8RK3 A	AMZN.COM/BILL	JOEY MITCHELL	REC CENTER	01/26/2023	23.82
AMAZON.COM*H29YU7RB3 A	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	01/22/2023	13.37
AMAZON.COM*HE10C0780 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/13/2023	14.98
AMAZON.COM*HE30Q6WP0 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2023	19.99
AMAZON.COM*HE3DW1V61 A	AMZN.COM/BILL	JANET BRANHAM	PARKS	02/15/2023	26.47
AMAZON.COM*HE3I08YE0 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2023	107.72
AMAZON.COM*HE4I15UV0 A	AMZN.COM/BILL	ELIZABETH SCHESSLER	PLANNING	02/14/2023	69.98
AMAZON.COM*HE4X50R00 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2023	13.47
AMAZON.COM*HE59O6F32 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/13/2023	17.49

AMAZON.COM*HE81X3FD2 A	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	02/13/2023	43.02
AMAZON.COM*HE8814ZI2 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2023	16.16
AMAZON.COM*I07HC2YU3 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/02/2023	9.99
AMAZON.COM*WI89F1JM3 A	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	01/31/2023	27.24
AMAZON.COM*Z461M4IU3 A	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/09/2023	69.46
AMERICAN AIRLINES	SEATTLE	LISA RITCHIE	PLANNING	02/15/2023	561.80
AMERICAN ASSOC OF MUSE	2022187686	BRIDGET BACON	LIBRARY	02/11/2023	195.00
AMERICAN LIBRARY ASSOC	860-347-6933	PEGGY NORRIS	LIBRARY	02/09/2023	47.40
AMERICAN PLANNING A	3124319100	LISA RITCHIE	PLANNING	02/16/2023	99.00
AMERICAN PLANNING A	3124319100	TANYA SCOTT	FINANCE	02/15/2023	833.00
AMERICAN RED CROSS	800-733-2767	DANIEL BIDLEMEN	REC CENTER	02/15/2023	42.00
AMERICAN RED CROSS	800-733-2767	DANIEL BIDLEMEN	REC CENTER	02/07/2023	294.00
AMERICAN RED CROSS	800-733-2767	DANIEL BIDLEMEN	REC CENTER	01/25/2023	288.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	01/24/2023	325.00
AMERICAN RED CROSS	800-733-2767	DANIEL BIDLEMEN	REC CENTER	01/24/2023	325.00
AMZN MKTP US*5G1UY4WQ3	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	01/25/2023	9.50
AMZN MKTP US*6X1QG6RM3	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	01/22/2023	24.99
AMZN MKTP US*799A66RQ3	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	01/26/2023	18.46
AMZN MKTP US*7G7WH2QU3	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/08/2023	12.98
AMZN MKTP US*7I7KS59B3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	02/06/2023	19.98
AMZN MKTP US*8J5UD6CZ3	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	01/30/2023	29.99
AMZN MKTP US*FR2CJ9073	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/08/2023	67.20
AMZN MKTP US*FS96L83T3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	02/05/2023	85.12
AMZN MKTP US*G52Z18ON3	AMZN.COM/BILL	ERICA BERZINS	POLICE	02/02/2023	48.98
AMZN MKTP US*GB2TO4443	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/29/2023	81.48
AMZN MKTP US*HE0025OH0	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/08/2023	174.30
AMZN MKTP US*HE1L527I0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/13/2023	919.80
AMZN MKTP US*HE2UO1ZP0	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/09/2023	23.28
AMZN MKTP US*HE4QW2M02	AMZN.COM/BILL	EMILY HOGAN	CITY MANAGER	02/16/2023	19.99
AMZN MKTP US*HE91C1940	AMZN.COM/BILL	JOHN KIPP	WASTEWATER	02/14/2023	32.98
AMZN MKTP US*IL9S24KN3	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/08/2023	70.00
AMZN MKTP US*KB3LM2153	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	01/22/2023	44.76
AMZN MKTP US*Nf6PW55Q3	AMZN.COM/BILL	JEN KENNEY	POLICE	02/09/2023	5.48
AMZN MKTP US*OJ1I27OS3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	01/24/2023	53.98
AMZN MKTP US*RB3L84FU3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	02/09/2023	8.80
AMZN MKTP US*Z10JY8L53	AMZN.COM/BILL	ERIK SWIATEK	PARKS	01/28/2023	147.96
AMZN MKTP US	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	02/14/2023	37.39
AMZN MKTP US*037B40VD3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	02/08/2023	47.99
AMZN MKTP US*070IH7AY3	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	01/25/2023	92.90

AMZN MKTP US*0G8AA3O53	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	01/31/2023	128.99
AMZN MKTP US*1D6NV0783	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	01/25/2023	97.04
AMZN MKTP US*1G8KZ9PV3	AMZN.COM/BILL	BENJAMIN WHITE-PATARIN	PARKS	01/31/2023	74.95
AMZN MKTP US*1J39K5OS3	AMZN.COM/BILL	JOEY MITCHELL	REC CENTER	01/31/2023	27.18
AMZN MKTP US*1Y4KW2HZ3	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	02/02/2023	8.90
AMZN MKTP US*310MK2B83	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	01/30/2023	25.73
AMZN MKTP US*3H7TN9MY3	AMZN.COM/BILL	ELIZABETH SCHESSLER	PLANNING	02/08/2023	38.49
AMZN MKTP US*4M1WM6ES3	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	01/22/2023	84.41
AMZN MKTP US*522QT8DU3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/07/2023	258.14
AMZN MKTP US*578PW0JM3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/26/2023	4.99
AMZN MKTP US*5E9EA2IB3	AMZN.COM/BILL	JOEY MITCHELL	REC CENTER	01/31/2023	31.99
AMZN MKTP US*698286ZI3	AMZN.COM/BILL	ELIZABETH SCHESSLER	PLANNING	01/31/2023	10.99
AMZN MKTP US*6I7ET65K3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	01/29/2023	37.95
AMZN MKTP US*6P59W6293	AMZN.COM/BILL	JEFF OWENS	WATER	02/10/2023	109.80
AMZN MKTP US*6Z6U56YV3	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	01/26/2023	524.84
AMZN MKTP US*7M5LD9IC3	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	01/26/2023	30.58
AMZN MKTP US*7U1IK3DX3	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	02/07/2023	24.97
AMZN MKTP US*7V0548KQ3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	01/20/2023	39.99
AMZN MKTP US*9Z5NZ0Y93	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	01/29/2023	15.32
AMZN MKTP US*A216M3GO3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/05/2023	13.98
AMZN MKTP US*AQ92J7SL3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	01/26/2023	59.96
AMZN MKTP US*BA35U72N3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	01/21/2023	23.95
AMZN MKTP US*BC4UL88S3	AMZN.COM/BILL	ERICA BERZINS	POLICE	01/29/2023	50.73
AMZN MKTP US*BD1U62HH3	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/02/2023	8.89
AMZN MKTP US*BK02Q0DU3	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	02/01/2023	70.94
AMZN MKTP US*CD9VT9PA3	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	02/07/2023	33.56
AMZN MKTP US*D47413CS3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	01/27/2023	29.49
AMZN MKTP US*DK8T033D3	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	01/22/2023	15.42
AMZN MKTP US*E24CJ62S3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	01/25/2023	25.49
AMZN MKTP US*EV3WX80D3	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	01/24/2023	11.06
AMZN MKTP US*FP4HA96F3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	01/22/2023	55.04
AMZN MKTP US*GN3F25XU3	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/11/2023	24.00
AMZN MKTP US*GQ5Q08G63	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	01/31/2023	152.99
AMZN MKTP US*GR2UM7IY3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	01/25/2023	24.20
AMZN MKTP US*H99BQ1ID0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/07/2023	379.98
AMZN MKTP US*H99EW79A1	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/11/2023	19.99
AMZN MKTP US*HE01P5062	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	02/15/2023	97.70
AMZN MKTP US*HE09J8YK0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2023	27.51
AMZN MKTP US*HE2LN9PFO	AMZN.COM/BILL	TANYA SCOTT	FINANCE	02/10/2023	27.98

AMZN MKTP US*HE2WS2EX2	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	02/15/2023	157.98
AMZN MKTP US*HE3366ZN2	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/14/2023	86.97
AMZN MKTP US*HE4D453Q0	AMZN.COM/BILL	CORY PETERSON	PUBLIC WORKS	02/09/2023	309.95
AMZN MKTP US*HE50W0J00	AMZN.COM/BILL	CORY PETERSON	PUBLIC WORKS	02/09/2023	86.83
AMZN MKTP US*HE5770CO2	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/13/2023	35.80
AMZN MKTP US*HE6723B20	AMZN.COM/BILL	TANYA SCOTT	FINANCE	02/12/2023	251.89
AMZN MKTP US*HE6HY3NN1	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	02/14/2023	4.99
AMZN MKTP US*HE7CT0UN0	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	02/14/2023	29.97
AMZN MKTP US*HE7KX4P22	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/16/2023	77.77
AMZN MKTP US*HE8R97FD1	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/13/2023	26.97
AMZN MKTP US*HE91V1CK2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/13/2023	56.09
AMZN MKTP US*HE9MT4IPO	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2023	126.96
AMZN MKTP US*HE9UC2QY0	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/12/2023	69.10
AMZN MKTP US*HP2666J80	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	02/16/2023	52.89
AMZN MKTP US*HP7EY4NQ0	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/16/2023	34.88
AMZN MKTP US*HP8B15CH0	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	02/15/2023	92.97
AMZN MKTP US*HP9PU7AP0	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	02/17/2023	21.98
AMZN MKTP US*HR8JL1EC2	AMZN.COM/BILL	ELIZABETH SCHESSLER	PLANNING	01/22/2023	11.30
AMZN MKTP US*HS6G07IM3	AMZN.COM/BILL	ELIZABETH SCHESSLER	PLANNING	01/22/2023	49.30
AMZN MKTP US*HU8BE08C3	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	01/29/2023	36.08
AMZN MKTP US*IV3MF4JC3	AMZN.COM/BILL	JEN KENNEY	POLICE	02/01/2023	66.50
AMZN MKTP US*JJ1GA9N23	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	02/08/2023	18.98
AMZN MKTP US*JR71805P3	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	02/02/2023	179.90
AMZN MKTP US*L90WA5X33	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/09/2023	131.27
AMZN MKTP US*LJ9WB0VE3	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	02/06/2023	62.86
AMZN MKTP US*LL4XW9V83	AMZN.COM/BILL	ELIZABETH SCHESSLER	PLANNING	01/24/2023	48.97
AMZN MKTP US*M21B36XR3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	02/03/2023	103.59
AMZN MKTP US*MF8OT9K13	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	02/07/2023	12.86
AMZN MKTP US*MI6RM7WW3	AMZN.COM/BILL	GREG VENETTE	WATER	01/31/2023	29.99
AMZN MKTP US*N42RQ3CK3	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	02/02/2023	26.94
AMZN MKTP US*OK3ZX4EM3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	01/29/2023	17.99
AMZN MKTP US*ON4L951E3	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/02/2023	6.98
AMZN MKTP US*OQ4788RM3	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	01/22/2023	37.60
AMZN MKTP US*Q35625Z83	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	01/26/2023	11.99
AMZN MKTP US*Q539U90A3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/09/2023	228.37
AMZN MKTP US*QW7E31PU3	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	02/03/2023	149.99
AMZN MKTP US*RL4ZX38Q3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/04/2023	101.85
AMZN MKTP US*T22IB5XT3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	01/29/2023	242.77
AMZN MKTP US*T85AK0M43	AMZN.COM/BILL	JEN KENNEY	POLICE	02/09/2023	24.33

AMZN MKTP US*T85CG13Z3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/07/2023	299.90
AMZN MKTP US*TU5SN2QD3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/03/2023	11.57
AMZN MKTP US*U93XD7T23	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/31/2023	22.49
AMZN MKTP US*UR7SA4223	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	01/29/2023	21.99
AMZN MKTP US*V00OJ5793	AMZN.COM/BILL	KEVIN FREY	FACILITIES	01/20/2023	417.84
AMZN MKTP US*VM50A5O73	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/07/2023	311.71
AMZN MKTP US*W14J964B3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	02/10/2023	46.47
AMZN MKTP US*WD23S0TJ3	AMZN.COM/BILL	GREG VENETTE	WATER	01/30/2023	42.82
AMZN MKTP US*WI9VA9NN3	AMZN.COM/BILL	ERICA BERZINS	POLICE	01/28/2023	152.34
AMZN MKTP US*WR4NU6583	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	01/28/2023	54.29
AMZN MKTP US*X63U328C3	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	01/26/2023	26.98
AMZN MKTP US*Z35VS9W53	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	02/05/2023	19.96
AMZN MKTP US*ZG2IH12M3	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	02/05/2023	20.97
ARMY NAVY SURPLUS STOR	303-426-0488	CHRIS LICHTY	PARKS	02/10/2023	129.99
ARROWHEAD AWARDS	BOULDER	NICHOLAS POTOPCHUK	PARKS	02/16/2023	374.00
ARROWHEAD AWARDS	BOULDER	KERRY KRAMER	PARKS	02/02/2023	184.00
ARROWHEAD AWARDS	303-447-9407	LIGEA FERRARO	CITY MANAGER	01/25/2023	15.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	02/09/2023	1,025.00
ARTS COMPLEX GARAGE	DENVER	JANET BRANHAM	PARKS	02/02/2023	10.00
ASFPM	6088283000	CAMERON FOWLKES	PUBLIC WORKS	01/31/2023	120.00
ADOBE INC	8008336687	EMILY HOGAN	CITY MANAGER	02/01/2023	84.14
AMAZON.COM	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/15/2023	2.00
AMAZON.COM	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/14/2023	49.96
AMAZON.COM*0M97I4313	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/09/2023	10.99
AMAZON.COM*0Q1C20NW3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/26/2023	35.99
AMAZON.COM*487RX28W3	AMZN.COM/BILL	ELIZABETH SCHETTLER	PLANNING	02/03/2023	25.80
AMAZON.COM*588E00T43	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/04/2023	32.94
AMAZON.COM*6C5AP4AJ3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	02/08/2023	159.00
AMAZON.COM*6W1I08E93	AMZN.COM/BILL	TANYA SCOTT	FINANCE	02/10/2023	11.97
AMAZON.COM*839U88PU3	AMZN.COM/BILL	JEN KENNEY	POLICE	01/22/2023	14.39
AMAZON.COM*8I23P0CG3	AMZN.COM/BILL	GREG VENETTE	WATER	02/02/2023	34.90
AMAZON.COM*A50840US3	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	01/24/2023	19.99
AMAZON.COM*AC40K81N3	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	01/28/2023	8.68
AMAZON.COM*H91EY9W62	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/13/2023	12.97
AMAZON.COM*HE0CY1O52	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/13/2023	22.99
AMAZON.COM*HE1S89S70	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/13/2023	32.48
AMAZON.COM*HE3IQ37M0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2023	32.97
AMAZON.COM*HE98V6Q21	AMZN.COM/BILL	ELIZABETH SCHETTLER	PLANNING	02/17/2023	10.98
AMAZON.COM*IM49I8SW3	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	01/26/2023	40.29

AMAZON.COM*IV76D4PC3	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	01/31/2023	37.00
AMAZON.COM*KT5F36TG3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/03/2023	59.36
AMAZON.COM*KU53O4E13	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	02/08/2023	91.66
AMAZON.COM*LK7UP02T3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/30/2023	13.98
AMAZON.COM*LL6PV9V43	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	02/10/2023	64.99
AMAZON.COM*N116D1TX3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/23/2023	325.99
AMAZON.COM*O91R9HA3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/02/2023	12.69
AMAZON.COM*OA1EV7RA3	AMZN.COM/BILL	PEGGY NORRIS	LIBRARY	02/10/2023	3.24
AMAZON.COM*R48KQ08T3	AMZN.COM/BILL	GREG VENETTE	WATER	01/25/2023	10.49
AMAZON.COM*R64DT9H63	AMZN.COM/BILL	MEREDYTH MUTH	CITY MANAGER	01/26/2023	49.99
AMAZON.COM*UH41A96N3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/23/2023	17.99
AMAZON.COM*UN50L63I3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/26/2023	35.26
AMAZON.COM*UO3136933	AMZN.COM/BILL	GREG VENETTE	WATER	02/01/2023	86.10
AMAZON.COM*XT6Y53JE3	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/10/2023	68.97
AMAZON.COM*YA4IV5WQ3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/25/2023	66.98
BESTBUYCOM806739464285	888BESTBUY	TANYA SCOTT	FINANCE	02/06/2023	1,019.97
BESTBUYCOM806739464285	888BESTBUY	TANYA SCOTT	FINANCE	02/06/2023	199.99
BIOBAG AMERICAS INC	727-789-1646	ERIK SWIATEK	PARKS	02/14/2023	261.54
BITWARDEN	SANTA BARBARA	ANDY SQUIRES	IT	02/09/2023	119.66
BITWARDEN	SANTA BARBARA	ANDY SQUIRES	IT	02/08/2023	180.00
BIZWEST-DIGITAL	FORT COLLINS	ROBERT ZUCCARO	PLANNING	02/12/2023	9.00
BJ'S RESTAURANTS 532	BOULDER	LISA RITCHIE	PLANNING	02/10/2023	63.15
BLACKJACK PIZZA - CO 0	LOUISVILLE	RONDA HENGER	HUMAN RESOURCES	02/01/2023	71.43
BT CO MUNICIPAL CLER	5082324600	GENEVIEVE KLINE	CITY CLERK	02/02/2023	137.08
BTS*GLOBAL INDUSTRIAL	800-645-2986	GREG VENETTE	WATER	01/23/2023	48.54
CAB STORE THORNTON, CO	THORNTON	ROSS DAVIS	OPERATIONS	02/08/2023	42.94
CALENDLY	AVONDALE ESTA	DAVID BARIL	GOLF COURSE	02/09/2023	15.00
CANVA* I03697-0843246	CAMDEN	ERIN OWEN	LIBRARY	02/14/2023	119.40
CARPET MASTERS	3036512407	KEVIN FREY	FACILITIES	01/20/2023	827.56
CCCMA	LOUISVILLE	MEGAN DAVIS	CITY MANAGER	02/05/2023	325.00
CCCMA	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	02/01/2023	325.00
CENTER COPY PRINTING	303-4406000	MARLA OLSON	PARKS	02/15/2023	50.96
CENTER COPY PRINTING	303-4406000	MARLA OLSON	PARKS	02/09/2023	58.97
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	02/06/2023	32.92
CENTER COPY PRINTING	303-4406000	GENEVIEVE KLINE	CITY CLERK	02/03/2023	183.40
CENTER COPY PRINTING	303-4406000	KERRY HOLLE	PUBLIC WORKS	02/02/2023	41.31
CENTER COPY PRINTING	303-4406000	KERRY HOLLE	PUBLIC WORKS	02/02/2023	96.41
CES 304	BROOMFIELD	STEVEN HUIZENGA	PARKS	02/08/2023	72.94
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	02/16/2023	80.00

CHIPOTLE 0114	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	02/02/2023	228.75
CO BOULDER CO SVS	DENVER	DAVID DEAN	GOLF COURSE	01/31/2023	311.74
CO CONV CTR PARKING	CONSHOHOCKEN	CHRIS LICHTY	PARKS	01/31/2023	15.00
CO GOVT SERVICES	3035343468	AMANDA PERERA	REC CENTER	02/07/2023	494.63
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	02/09/2023	22.93
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	02/09/2023	9.75
COAL CREEK ACE HARDWAR	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/08/2023	15.58
COAL CREEK ACE HARDWAR	LOUISVILLE	PHIL LIND	FACILITIES	02/03/2023	28.93
COAL CREEK ACE HARDWAR	LOUISVILLE	MATT LOOMIS	PARKS	02/03/2023	7.18
COAL CREEK ACE HARDWAR	LOUISVILLE	MATTHEW ROWE	FACILITIES	01/26/2023	25.98
COLOGRAPHIC INC	3032884796	MASON THOMPSON	OPERATIONS	02/09/2023	180.00
COLORADO ASSOCIATION O	720-6747275	MIKE MILLER	POLICE	02/09/2023	165.00
COLORADO CHAPTER OF AF	704-2134368	CHAD ROOT	BUILDING SAFETY	01/31/2023	20.00
COLORADO CWP	719-545-6748	GREG VENETTE	WATER	02/10/2023	135.00
COLORADO CWP	719-545-6748	SHANE MAHAN	OPERATIONS	01/23/2023	50.00
COLORADO CWP	719-545-6748	JEFF OWENS	WATER	01/21/2023	50.00
COLORADO GOLF AND TURF	303-761-3332	LANCE PFEIFER	GOLF COURSE	01/31/2023	76.07
COLORADO GOLF AND TURF	303-761-3332	LANCE PFEIFER	GOLF COURSE	01/31/2023	14.99
COLORADO MUNICIPAL LEA	3038316411	MEGAN DAVIS	CITY MANAGER	01/26/2023	110.00
COLORADOFED	3034757713	JEN KENNEY	POLICE	02/08/2023	25.00
COMCAST CABLE COMM	800-COMCAST	ERICA SCHMITT	LIBRARY	02/13/2023	111.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	01/28/2023	502.22
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	02/11/2023	298.28
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	01/21/2023	382.60
CORE & MAIN LP - CO054	HENDERSON	STEVEN HUIZENGA	PARKS	02/09/2023	362.90
COSTAR GROUP INC	8884141243	AUSTIN BROWN	CITY MANAGER	02/07/2023	853.20
COSTAR GROUP INC	8884141243	AUSTIN BROWN	CITY MANAGER	01/25/2023	279.80
COUNTY SHERIFFS OF COL	LITTLETON	JEFF FISHER	POLICE	02/07/2023	25.00
CTDUSA	8773605528	BENJAMIN FRANCISCO	OPERATIONS	02/13/2023	143.11
CUSTOM MADE ENTERPRISE	AIRMONT	MIKE MILLER	POLICE	02/09/2023	88.20
DAILY CAMERA	3034443444	EMILY HOGAN	CITY MANAGER	02/09/2023	14.99
DAILY CAMERA	3034443444	KATIE BEASLEY	REC CENTER	01/31/2023	501.80
DAVIS & STANTON	RICHARDSON	SHAIRA WHITTLE	POLICE	02/08/2023	530.50
DBC IRRIGATION SUPPLY	BROOMFIELD	STEVEN HUIZENGA	PARKS	02/10/2023	33.36
DBC IRRIGATION SUPPLY	BROOMFIELD	STEVEN HUIZENGA	PARKS	02/09/2023	137.93
DBC IRRIGATION SUPPLY	BROOMFIELD	STEVEN HUIZENGA	PARKS	02/07/2023	56.98
DD DOORDASH BURGERKIN	8559731040	SANDRA ANDRETICH	OPERATIONS	02/03/2023	22.88
DD DOORDASH MADGREENS	8559731040	MEAGAN BROWN	HUMAN RESOURCES	01/26/2023	9.58
DD DOORDASH MADGREENS	8559731040	MEAGAN BROWN	HUMAN RESOURCES	01/24/2023	128.33

DENCOL SUPPLY COMPANY	DENVER	BENJAMIN FRANCISCO	OPERATIONS	01/24/2023	149.01
DOLLAR TREE	DENVER	MEAGAN BROWN	HUMAN RESOURCES	01/23/2023	8.00
DONORBOX DONATION PLAT	ALEXANDRIA	BRIDGET BACON	LIBRARY	02/04/2023	9.88
DOWNSTAIRS AT ERICS	BRECKENRIDGE	KATIE TOFTE	REC CENTER	01/27/2023	40.20
DRI*ID.MYCOMMERCE.COM	MYORD.COM	MASON THOMPSON	OPERATIONS	02/03/2023	499.00
E 470 EXPRESS TOLLS	303-5373470	LESLIE RINGER	HUMAN RESOURCES	01/31/2023	1.50
E 470 EXPRESS TOLLS	303-5373470	TANYA SCOTT	FINANCE	01/27/2023	50.10
EASY ICE	866-3279423	JULIE SEYDEL	REC CENTER	01/30/2023	360.00
EMBASSY SUITES	TAMPA	SCOTT MOORE	POLICE	02/10/2023	812.68
EXPEDIA 72491986306698	EXPEDIA.COM	TANYA SCOTT	FINANCE	02/15/2023	1,208.55
FASTENAL COMPANY 01COB	507-453-8920	DAVID DEAN	GOLF COURSE	01/24/2023	122.71
FASTENAL COMPANY 01COB	LAFAYETTE	DAVID DEAN	GOLF COURSE	01/23/2023	25.52
FASTSIGNS 371501	303-4101122	GINGER CROSS	GOLF COURSE	02/07/2023	198.06
FASTSIGNS 371501	303-4101122	ALINA KIRCHNER	HUMAN RESOURCES	01/23/2023	80.00
FEDEX 394392254084	MEMPHIS	SHAIRA WHITTLE	POLICE	02/09/2023	26.47
FEDEX OFFIC74200007427	LOUISVILLE	GINGER CROSS	GOLF COURSE	02/07/2023	146.25
FEDEX OFFIC74200007427	LOUISVILLE	LANA FAUVER	REC CENTER	02/03/2023	8.49
FEDEX OFFIC74200007427	LOUISVILLE	MIKE MILLER	POLICE	02/01/2023	187.69
FH* HISTORIC DENVER	DENVER	KATIE BEASLEY	REC CENTER	01/25/2023	32.00
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	01/31/2023	256.42
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	01/27/2023	396.28
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	01/27/2023	270.91
FRONTIER	DENVER	LIGEA FERRARO	CITY MANAGER	02/02/2023	675.96
FSP BOOKS, INC	HUDSON	CHAD ROOT	BUILDING SAFETY	01/26/2023	102.97
FSP*CACEO	303-912-5366	JEN KENNEY	POLICE	02/07/2023	45.00
FSP*COLORADO ASSOCIATI	303-433-4446	KRISTEN BODINE	LIBRARY	02/15/2023	120.00
G & G EQUIPMENT	FREDERICK	BRADLEY AUSTIN	PARKS	02/08/2023	95.78
GAYLORD BROS INC	800-782-1397	BRIDGET BACON	LIBRARY	01/27/2023	316.25
GAYLORD OPRYLAND	AURORA	LIGEA FERRARO	CITY MANAGER	02/06/2023	314.57
GAYLORD OPRYLAND	AURORA	LIGEA FERRARO	CITY MANAGER	02/06/2023	314.57
GAYLORD OPRYLAND	AURORA	LIGEA FERRARO	CITY MANAGER	02/06/2023	314.57
GAYLORD OPRYLAND	AURORA	LIGEA FERRARO	CITY MANAGER	02/06/2023	314.57
GEOTECH	303-3204764	JEFF OWENS	WATER	01/25/2023	966.61
GOLF CART KING	LIBERTY HILL	DAVID BARIL	GOLF COURSE	02/05/2023	651.80
GRAINGER	877-2022594	LANCE PFEIFER	GOLF COURSE	02/07/2023	16.84
GRAMMARLY COYLHRQRI	8883186146	GINGER CROSS	GOLF COURSE	01/30/2023	139.95
GREEN CO2 SYSTEMS	970-482-0203	PAUL BORTH	REC CENTER	02/08/2023	681.13
GREEN CO2 SYSTEMS	970-482-0203	PAUL BORTH	REC CENTER	02/07/2023	887.43
GREEN CO2 SYSTEMS	970-482-0203	PAUL BORTH	REC CENTER	02/02/2023	832.78

GREENDISK INC	425-3928700	JILL SIEWERT	LIBRARY	01/26/2023	24.45
HACH COMPANY	9706631377	DEVIN MADIGAN	WASTEWATER	01/26/2023	171.96
HARDCABS	630-3248585	LANCE PFEIFER	GOLF COURSE	02/13/2023	160.90
HD SUPPLY FACILITIES	8003453000	KATHLEEN D LORENZO	PARKS	01/21/2023	395.94
HOBBY-LOBBY #0034	LONGMONT	LARISSA HOFFMAN	REC CENTER	01/21/2023	13.88
HOLIDAY INNS	CANON CITY	BEN REDARD	POLICE	02/07/2023	292.60
HOLIDAY INNS	7196886126	BEN REDARD	POLICE	02/07/2023	292.60
HOMEWOOD SUITES	2022658000	MEGAN DAVIS	CITY MANAGER	02/10/2023	432.22
HOO*HOOTSUITE INC	778-5889767	EMILY HOGAN	CITY MANAGER	02/11/2023	588.00
HYATT REGENCY DENVER P	DENVER	ANDY ELLIS	PARKS	02/01/2023	27.00
IN *ARROWHEAD SCIENTIF	913-8948388	ERICA BERZINS	POLICE	02/16/2023	64.75
IN *COLORADO GOVERNMEN	303-3015575	ANDY SQUIRES	IT	02/03/2023	660.00
IN *J. BROWER PSYCHOLO	303-9136761	JEFF FISHER	POLICE	02/03/2023	300.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	02/10/2023	79.17
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	01/25/2023	45.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	01/25/2023	144.07
IN *REED RESTAURANT RE	303-9549537	PAMELA PETERSON-HOHS	GOLF COURSE	02/16/2023	564.55
IN *TEE CLAW SPORTS IN	714-4792580	DAVID DEAN	GOLF COURSE	02/10/2023	14.31
INSTANT IMPRINTS LOUIS	3036641633	DAVID DEAN	GOLF COURSE	01/31/2023	385.05
INTERMOUNTAIN SAFETY	GOLDEN	KATHLEEN D LORENZO	PARKS	01/27/2023	98.86
JAX - 05	LAFAYETTE	ROSS DAVIS	OPERATIONS	02/07/2023	24.75
JAX - 05	LAFAYETTE	CHAD ROOT	BUILDING SAFETY	01/23/2023	160.00
JAX - 06	LAFAYETTE	MATTHEW ROWE	FACILITIES	02/15/2023	160.00
JAX - 06	LAFAYETTE	JEFF ROBISON	FACILITIES	02/02/2023	150.00
JAX - 06	LAFAYETTE	MARYANN DORNFELD	PARKS	01/27/2023	140.00
JIMMY JOHNS - 2668 - E	LOUISVILLE	SANDRA ANDRETICH	OPERATIONS	01/26/2023	26.90
KENTSPORTSALPHAGOLF	8187259720	PAMELA PETERSON-HOHS	GOLF COURSE	02/16/2023	215.12
KING SOOPERS #0013	LOUISVILLE	REBECCA ST ORES	REC CENTER	02/14/2023	18.26
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	02/13/2023	63.94
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	02/08/2023	34.93
KING SOOPERS #0013	LOUISVILLE	BRIDGET BACON	LIBRARY	02/03/2023	9.99
KING SOOPERS #0013	LOUISVILLE	REBECCA ST ORES	REC CENTER	02/02/2023	8.77
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	01/30/2023	184.27
KING SOOPERS #0062	WESTMINSTER	LANA FAUVER	REC CENTER	02/11/2023	57.52
KING SOOPERS #0135	LAFAYETTE	AMANDA PERERA	REC CENTER	02/11/2023	299.24
KING SOOPERS 0137	ARVADA	KRISTEN PORTER	REC CENTER	02/16/2023	62.35
KINSCO LLC	LONGMONT	BRENDON MEILI	PARKS	02/02/2023	3.00
LANGUAGE LINE	8316487439	MEREDYTH MUTH	CITY MANAGER	02/06/2023	2.50
LAS PALMERAS TAQUERIA	LONGMONT	CRAIG DUFFIN	PUBLIC WORKS	02/02/2023	138.44

LES MILLS US TRADING	6308285949	LINDSEY WITTY	REC CENTER	02/07/2023	668.00
LES MILLS US TRADING	6308285949	LINDSEY WITTY	REC CENTER	02/07/2023	389.00
LL JOHNSON DIST CO	DENVER	LANCE PFEIFER	GOLF COURSE	01/31/2023	44.61
LL JOHNSON DIST CO	DENVER	LANCE PFEIFER	GOLF COURSE	01/31/2023	540.76
LL JOHNSON DIST CO	DENVER	LANCE PFEIFER	GOLF COURSE	01/31/2023	86.74
LOUISVILLE CHAMBER OF	3036665747	LIGEA FERRARO	CITY MANAGER	01/23/2023	175.00
LOUISVILLE CHAMBER OF	3036665747	LIGEA FERRARO	CITY MANAGER	01/23/2023	50.00
LOVELAND LASER TAG	LOVELAND	AMANDA PERERA	REC CENTER	02/01/2023	50.00
LOVELAND LASER TAG	LOVELAND	AMANDA PERERA	REC CENTER	02/01/2023	50.00
LOWES #03444*	ERIE	MATTHEW ROWE	FACILITIES	02/13/2023	34.48
LOWES #03444*	ERIE	MATT LOOMIS	PARKS	01/25/2023	27.08
MAC EQUIPMENT INC (LON	LONGMONT	SANDRA ANDRETICH	OPERATIONS	02/03/2023	146.70
MASABI_RT	303-299-6000	MARYANN DORNFELD	PARKS	02/02/2023	10.50
MASABI_RT	303-299-6000	MARYANN DORNFELD	PARKS	02/01/2023	10.50
MASABI_RT	303-299-6000	MARYANN DORNFELD	PARKS	01/31/2023	10.50
MCGUCKIN HARDWARE	BOULDER	DAVID DEAN	GOLF COURSE	02/09/2023	61.52
METAL SUPERMARKETS WHE	GOLDEN	DAVID DEAN	GOLF COURSE	02/01/2023	147.57
METAL SUPERMARKETS WHE	GOLDEN	DAVID DEAN	GOLF COURSE	01/24/2023	77.20
MORRELL PRINTING SOLUT	LAFAYETTE	BRIDGET BACON	LIBRARY	02/07/2023	903.12
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	02/13/2023	98.95
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	02/13/2023	3,190.91
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	02/03/2023	542.60
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	01/31/2023	140.78
NAPA AUTO PARTS 138	3037759454	VICKIE ILKO	OPERATIONS	02/13/2023	153.96
NRA LAW ENFORCEMENT	703-267-1634	ROSS MURPHY	POLICE	01/24/2023	685.00
NYSTYLE DELI.COM	ROCHESTER	DAVID DEAN	GOLF COURSE	02/01/2023	221.21
O MEARA FORD	NORTHGLENN	CORY FREI	OPERATIONS	02/02/2023	250.88
PACIFIC EDUCATIONAL GR	415-346-4575	MEAGAN BROWN	HUMAN RESOURCES	02/08/2023	85.00
PACKAGING SUPPLIERS OF	DENVER	ERICA BERZINS	POLICE	01/26/2023	71.00
PARKER STORE LOUISVILL	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	02/13/2023	20.12
PARKER STORE LOUISVILL	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	02/08/2023	15.62
PARMA TRATTORIA MOZZAR	LOUISVILLE	CHAD ROOT	BUILDING SAFETY	02/08/2023	92.04
PARWESTTURF	4029357733	DAVID BARIL	GOLF COURSE	02/16/2023	12.10
PARWESTTURF	4029357733	DAVID BARIL	GOLF COURSE	02/11/2023	239.74
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	02/02/2023	19.95
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	02/02/2023	59.95
PAYPAL *CONSOLIDATE	4029357733	JEN KENNEY	POLICE	02/08/2023	100.00
PAYPAL *JUMPSTARTTE	4029357733	SHANE MAHAN	OPERATIONS	02/09/2023	75.00
PAYPAL *WEBCOURSE	4029357733	MICHAEL CLEVELAND	OPERATIONS	01/30/2023	229.00

PLUG N PAY TECHNOLOGIE	800-9452538	JULIE SEYDEL	REC CENTER	02/03/2023	30.00
POLICE RECORDS MGMT	CORAL GABLES	JEN KENNEY	POLICE	02/08/2023	259.00
PORTER LEE CORPORATION	8479852060	ERICA BERZINS	POLICE	01/26/2023	262.99
PRAIRIE MOUNTAIN MEDIA	8004639938	TANYA SCOTT	FINANCE	01/25/2023	2,000.68
PUZZLE YOU INC	570-6519472	LINDSEY WITTY	REC CENTER	01/31/2023	42.98
PET SCOOP	DENVER	JANET BRANHAM	PARKS	02/02/2023	558.00
PRIME VIDEO *HP9BY3JP0	888-802-3080	KATIE BEASLEY	REC CENTER	02/16/2023	6.52
REMARKABLE	OSLO	SANDRA ANDRETICH	OPERATIONS	02/04/2023	1,299.48
RMFP - TB	3036256442	KERRY KRAMER	PARKS	02/02/2023	40.09
RMFP - TB	3036256442	KERRY KRAMER	PARKS	02/02/2023	541.42
ROCKY MOUNTAIN AIR SOL	DENVER	LANCE PFEIFER	GOLF COURSE	01/27/2023	158.07
ROCKY MOUNTAIN SECTION	720-4040818	GREG VENETTE	WATER	02/01/2023	125.00
ROCKY MOUNTAIN SECTION	720-4040818	JEFF OWENS	WATER	01/28/2023	100.00
ROSATI S CHICAGO PIZZA	LOUISVILLE	PAUL BORTH	REC CENTER	01/27/2023	130.00
ROSATI S CHICAGO PIZZA	LOUISVILLE	PAUL BORTH	REC CENTER	01/20/2023	130.00
ROSEN HOTELS & RESORTS	ORLANDO	NORMAN MERLO	GOLF COURSE	02/10/2023	675.00
RVT*BOULDER VALLEY SCH	720-5615008	KATHY MARTIN	REC CENTER	02/01/2023	1,763.50
S&S WORLDWIDE, INC.	COLCHESTER	AMANDA PERERA	REC CENTER	02/14/2023	678.12
SAFEWAY #2812	LOUISVILLE	REBECCA ST ORES	REC CENTER	01/26/2023	31.73
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	01/27/2023	39.29
SAFEWAY #2812	LOUISVILLE	KATIE BEASLEY	REC CENTER	01/26/2023	19.97
SAFEWAY #2812	LOUISVILLE	MARLA OLSON	PARKS	01/24/2023	28.15
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	01/20/2023	28.25
SATOR SOCCER SAY SOCC	310-4648171	KATHY MARTIN	REC CENTER	02/01/2023	779.50
SHRED-IT USA LLC	8666474733	TANYA SCOTT	FINANCE	02/02/2023	37.20
SHRED-IT USA LLC	8666474733	MEREDYTH MUTH	CITY MANAGER	02/02/2023	30.00
SHRED-IT USA LLC	8666474733	LESLIE RINGER	HUMAN RESOURCES	01/20/2023	153.40
SILL-TERHAR MOTORS, IN	BROOMFIELD	CORY FREI	OPERATIONS	02/07/2023	268.71
SIMPLEKPI.COM	ANDOVER	EMILY HOGAN	CITY MANAGER	02/15/2023	297.00
SIP.US	4045964206	JOHN KIPP	WASTEWATER	02/09/2023	30.58
SMK*SURVEYMONKEY.COM	971-2311154	AUSTIN BROWN	CITY MANAGER	01/25/2023	468.00
SNAPOLOGY OF G-L	DENVER	AMANDA PERERA	REC CENTER	02/07/2023	770.00
SNARFS 34 LOUISVILLE	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	01/27/2023	148.50
SNARFS LOUISVILLE LLC	LOUISVILLE	KERRY HOLLE	PUBLIC WORKS	02/02/2023	356.93
SNARFS LOUISVILLE LLC	LOUISVILLE	KERRY HOLLE	PUBLIC WORKS	02/02/2023	39.00
SOCIETYFORHUMANRESOURC	ALEXANDRIA	ROBIN BROOKHART	HUMAN RESOURCES	01/26/2023	2,195.00
SOUTHWEST AIRLINES	800-435-9792	ANDY SQUIRES	IT	02/02/2023	368.96
SOUTHWEST AIRLINES	800-435-9792	ANDY SQUIRES	IT	02/02/2023	20.00
SOUTHWEST AIRLINES	800-435-9792	ANDY SQUIRES	IT	02/02/2023	20.00

SP BRUNT WORKWEAR	BOSTON	CORY FREI	OPERATIONS	01/26/2023	155.00
SP RAM MOUNTS	SEATTLE	SHAIRA WHITTLE	POLICE	02/09/2023	106.13
SPI*CENTURYLINK/LUMEN	800-423-8994	TANYA SCOTT	FINANCE	01/27/2023	2,640.02
SPROUTS FARMERS MARK	DENVER	MEAGAN BROWN	HUMAN RESOURCES	01/23/2023	82.97
SQ *B.O.B.S. DINER	LOUISVILLE	VICKIE ILKO	OPERATIONS	02/15/2023	125.10
SQ *MOXIE BREAD CO.	LOUISVILLE	MEGAN DAVIS	CITY MANAGER	02/16/2023	52.00
SQ *ORGANIC SANDWICH C	GOSQ.COM	LIGEA FERRARO	CITY MANAGER	02/15/2023	13.95
SQ *ORGANIC SANDWICH C	GOSQ.COM	LIGEA FERRARO	CITY MANAGER	02/14/2023	181.45
SQ *PICA'S LOUISVILLE	LOUISVILLE	ROBIN BROOKHART	HUMAN RESOURCES	01/20/2023	94.30
STAPLS7373530067000001	877-8267755	JILL SIEWERT	LIBRARY	02/11/2023	138.18
STAPLS7373530067000002	877-8267755	JILL SIEWERT	LIBRARY	02/15/2023	11.72
STK*SHUTTERSTOCK	8666633954	GINGER CROSS	GOLF COURSE	02/02/2023	979.00
STOP STICK LTD	513-2025500	RICKY BLACKNEY	POLICE	02/07/2023	962.00
STORQUEST-LOUISVILLE/L	800-784-9176	BRIDGET BACON	LIBRARY	01/31/2023	391.00
STURM COLLEGE OF LAW	3038716107	LISA RITCHIE	PLANNING	01/24/2023	426.50
TARGET 00021972	BROOMFIELD	ERICA SCHMITT	LIBRARY	01/22/2023	20.11
THE DENVER ATHLETIC CL	DENVER	LUKE LAYTON	PARKS	02/02/2023	45.00
THE EMPIRE LOUNGE AND	LOUISVILLE	JEFF DURBIN	CITY MANAGER	01/26/2023	105.88
THE GRILL AT COAL CREE	LOUISVILLE	MARLA OLSON	PARKS	01/25/2023	492.00
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	02/14/2023	.61
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	02/14/2023	199.00
THE HOME DEPOT #1506	LOUISVILLE	SANDRA ANDRETICH	OPERATIONS	02/13/2023	42.37
THE HOME DEPOT #1506	LOUISVILLE	CRAIG DUFFIN	PUBLIC WORKS	02/13/2023	40.92
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/13/2023	41.40
THE HOME DEPOT #1506	LOUISVILLE	JONATHAN KINGSLEY	PARKS	02/09/2023	77.10
THE HOME DEPOT #1506	LOUISVILLE	JONATHAN KINGSLEY	PARKS	02/10/2023	45.15
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	02/09/2023	113.07
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	02/09/2023	65.97
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	02/09/2023	5.80
THE HOME DEPOT #1506	LOUISVILLE	JOHN KIPP	WASTEWATER	02/08/2023	134.90
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	02/08/2023	19.21
THE HOME DEPOT #1506	LOUISVILLE	JONATHAN KINGSLEY	PARKS	02/07/2023	12.27
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	02/07/2023	26.64
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	02/07/2023	200.75
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	02/06/2023	34.89
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	02/06/2023	23.92
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/06/2023	63.84
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	02/06/2023	32.45
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/02/2023	65.71

THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	02/02/2023	63.57
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	02/03/2023	10.72
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/02/2023	10.74
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	02/01/2023	29.45
THE HOME DEPOT #1506	LOUISVILLE	RICKY BLACKNEY	POLICE	01/31/2023	10.48
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	01/31/2023	19.34
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	01/31/2023	338.00
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	01/31/2023	87.92
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	01/30/2023	39.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	01/27/2023	152.53
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	01/27/2023	24.47
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	01/27/2023	22.97
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	01/26/2023	64.86
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	01/27/2023	126.14
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	01/28/2023	8.98
THE HOME DEPOT #1506	LOUISVILLE	JOEY MITCHELL	REC CENTER	01/27/2023	219.00
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	01/26/2023	21.96
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	01/25/2023	53.96
THE HOME DEPOT #1506	LOUISVILLE	JOHN KIPP	WASTEWATER	01/24/2023	47.53
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	01/24/2023	65.88
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/24/2023	6.84
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	01/24/2023	37.92
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	01/23/2023	44.45
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	01/23/2023	51.55
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	01/20/2023	17.87
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	01/19/2023	124.00
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	01/19/2023	104.32
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	01/20/2023	20.00
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	01/20/2023	70.92
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	01/20/2023	7.36
THE HOME DEPOT #1546	BOULDER	JOHN KIPP	WASTEWATER	01/24/2023	19.52
THE INSTITUTES	6106442100	DAWN BURGESS	CITY MANAGER	01/27/2023	350.50
THE LIFE GUARD STORE, I	309-4515858	DANNY WEIONSTOCK	REC CENTER	02/08/2023	160.00
TOSHIBA BUSINESS SOLUT	801-5563471	AMANDA PERERA	REC CENTER	02/05/2023	170.43
TOWN OF SUPERIOR	SUPERIOR	JANET BRANHAM	PARKS	02/05/2023	13.37
TST* THE BUFF RESTAURA	BOULDER	LISA RITCHIE	PLANNING	02/08/2023	60.31
TST* THE HUCKLEBERRY	LOUISVILLE	RONDA HENGER	HUMAN RESOURCES	02/07/2023	140.70
TST* THE HUCKLEBERRY	LOUISVILLE	MEREDYTH MUTH	CITY MANAGER	02/02/2023	91.06
TST* THE HUCKLEBERRY	LOUISVILLE	JEFF DURBIN	CITY MANAGER	02/01/2023	81.00

TYLER USER CONFERENCE	800-646-2633	TANYA SCOTT	FINANCE	02/02/2023	1,099.00
THE SOCIETY OF ROCKY M	AUSTIN	BRIDGET BACON	LIBRARY	02/16/2023	25.00
THE SOCIETY OF ROCKY M	AUSTIN	BRIDGET BACON	LIBRARY	02/06/2023	25.00
U-HAULDILLON ROAD STOR	800-789-3638	BRIDGET BACON	LIBRARY	02/14/2023	92.54
U.S. PLASTIC CORPORATI	419-2282242	GREG VENETTE	WATER	01/23/2023	584.70
ULINE *SHIP SUPPLIES	800-295-5510	KEVIN FREY	FACILITIES	01/27/2023	490.22
UNITED AIRLINES	800-932-2732	LISA RITCHIE	PLANNING	02/14/2023	887.80
USA BLUE BOOK	8004939876	DEVIN MADIGAN	WASTEWATER	01/24/2023	532.12
USPS PO 0756700237	SUPERIOR	JILL SIEWERT	LIBRARY	01/26/2023	38.10
VAN GO AUTO GLASS	BROOMFIELD	MASON THOMPSON	OPERATIONS	02/08/2023	353.60
VENNGAGE.COM	TORONTO	EMILY HOGAN	CITY MANAGER	02/15/2023	9.50
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	02/07/2023	4,429.71
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	01/24/2023	1,037.86
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	01/24/2023	2,639.87
VZWRLSS*PRPAY AUTOPAY	888-294-6804	CRAIG DUFFIN	PUBLIC WORKS	02/08/2023	20.00
WALGREENS #7006	SUPERIOR	RYAN MORRIS	POLICE	02/16/2023	34.99
WESTERN PAPER DISTRIBU	DENVER	SANDRA ANDRETICH	OPERATIONS	02/03/2023	1,223.07
WHITESIDE'S BOOTS	LOVELAND	MATT LOOMIS	PARKS	01/28/2023	119.99
WHITESIDES BOOTS AND C	BRIGHTON	BOB BERNHARDT	PARKS	01/24/2023	119.99
WHITESIDES BOOTS AND C	BRIGHTON	ATTICUS BIXBY	PARKS	01/23/2023	150.00
WHITESIDES BOOTS AND C	BRIGHTON	LUKE LAYTON	PARKS	01/20/2023	150.00
WIC-FT.COM	844-7520263	SANDRA ANDRETICH	OPERATIONS	02/02/2023	39.95
WIC-FT.COM	844-7520263	SANDRA ANDRETICH	OPERATIONS	02/02/2023	1.95
WIC-FT.COM	844-7520263	SANDRA ANDRETICH	OPERATIONS	01/24/2023	4.95
WINGSTOP 725 OLO	6263749781	MIKE MILLER	POLICE	02/12/2023	111.94
WWP*SPRAGUE PEST SOLUT	253-572-6500	SANDRA ANDRETICH	OPERATIONS	02/02/2023	145.00
WWW.NORTHERNSAFETY.COM	800-625-1591	ERIK SWIATEK	PARKS	01/28/2023	99.84
WYNN LAS VEGAS	LAS VEGAS	ROBIN BROOKHART	HUMAN RESOURCES	01/26/2023	287.99
YBA SHIRTS INC	800-8254625	KATHY MARTIN	REC CENTER	02/01/2023	563.62
YPS*WOOD WINDS PROP	8886181611	KATHY MARTIN	REC CENTER	01/20/2023	450.00
ZEUS BATTERY	BLOOMINGDALE	PAMELA PETERSON-HOHS	GOLF COURSE	01/20/2023	174.57
ZOOM.US 888-799-9666	SAN JOSE	ROBERT ZUCCARO	PLANNING	02/16/2023	54.99
ZOOM.US 888-799-9666	SAN JOSE	REMY RODRIGUES	IT	02/14/2023	709.80
ZOOM.US 888-799-9666	SAN JOSE	LINDSEY WITTY	REC CENTER	02/02/2023	14.99
					100,268.01
				E.Owen	\$119.40
				TOTAL	\$100,148.61

CITY OF LOUISVILLE
 EXPENDITURE APPROVALS \$25,000.00 - \$99,999.99
 FEBRUARY 2023

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
2/21/2023	2023164	Municipal Treatment Equipment	WTP Chemical Mixing Equipment replacement <i>New chemical mixing tanks, gear driven mixers, level transmitters, float valves, transfer pumps, and control panels. Both treatment plants utilize small chemical mixing tanks to dose treatment chemicals used to adjust PH and prevent the corrosion of pipes in the distribution system. These tanks were originally installed in 2005 and had a life expectancy of 15-20 years. While they are currently operational, the chemical mixing tanks have outlived their life expectancy and are showing signs of deterioration. Due to the hazardous nature of these chemicals the tanks and mixers start to corrode and wear down over time. Replacing this equipment ensures an adequate feed at the desired dosage and reduces variability in feeding. This equipment provides chemical dosing necessary to ensure safe, reliable and great tasting water.</i>	\$38,097.00
2/21/2023	2023165	Conserve-A-Watt Lighting, Inc.	Replacing all ceiling fixtures at City Hall with LED fixtures	\$ 41,447.19

SUBJECT: APPROVAL OF RESOLUTION NO. 17, SERIES 2023 – A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR THE LOUISVILLE FIRE PROTECTION DISTRICT’S USE OF THE MAIL BALLOT DROP-OFF BOX AND SURVEILLANCE SYSTEM AT THE LOUISVILLE RECREATION & SENIOR CENTER

DATE: MARCH 14, 2023

PRESENTED BY: MEREDYTH MUTH, CITY CLERK

SUMMARY:

The attached intergovernmental agreement (IGA) will allow the Louisville Fire District to use the ballot drop box located in the Recreation Center parking lot for its May 2023 election. The box belongs to Boulder County but sits on City of Louisville property and has video surveillance from the City so all three entities must approve the agreement. The City supports the Fire District’s use of the box and there is no impact to the City.

FISCAL IMPACT:

None

RECOMMENDATION:

Approve resolution and IGA

ATTACHMENT(S):

1. Resolution
2. Intergovernmental Agreement

**RESOLUTION NO. 17
SERIES 2023**

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR THE
LOUISVILLE FIRE PROTECTION DISTRICT'S USE OF THE MAIL BALLOT DROP-
OFF BOX AND SURVEILLANCE SYSTEM AT THE LOUISVILLE RECREATION &
SENIOR CENTER**

WHEREAS, the City desires to approve an Intergovernmental Agreement, by and among the City, the County of Boulder, and the Louisville Fire Protection District ("District"), for the District's access to and use of the mail ballot drop-off box and surveillance system at the Louisville Recreation & Senior Center in connection with District's May 2023 election (the "Agreement"); and

WHEREAS, the City Council by this Resolution desires to approve the Agreement.

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

Section 1. The Intergovernmental Agreement, by and among the City, the County of Boulder, and the Louisville Fire Protection District ("District"), for the District's access to and use of the mail ballot drop-off box and surveillance system at the Louisville Recreation & Senior Center in connection with District's May 2023 election, a copy of which Agreement accompanies this Resolution, is hereby approved.

Section 2. The Mayor is hereby authorized to execute the Agreement, and the Mayor is hereby further authorized to negotiate and approve such revisions to the Agreement as the Mayor determines are necessary or desirable for the protection of the City, so long as the essential terms and conditions of the Agreement are not altered.

PASSED AND ADOPTED this 14th day of March, 2023.

Dennis Maloney, Mayor

ATTEST:

Meredyth Muth, City Clerk

INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT (the “Agreement”) is entered into this ____ day of March, 2023, by and among the Board of County Commissioners on behalf of the County of Boulder, State of Colorado, a body corporate and politic, for the benefit of the Boulder County Clerk and Recorder (the “Clerk”); the City of Louisville, a Colorado municipal corporation whose address is 749 Main Street, Louisville, CO 80027 (the “City”); and the Louisville Fire Protection District (the “District”). The Clerk, the City, and the District may be collectively referred to as the “Parties.”

WHEREAS, the Clerk and the City entered into an Intergovernmental Agreement (“IGA”) on May 4, 2021, which allowed the Clerk to install a mail ballot drop-off box at the Louisville Recreation Center (the “Property”), which is owned by the City, and to use and have access to the City’s video surveillance recording system at the Property to monitor the mail ballot drop-off box; and

WHEREAS, the Clerk has funded the entire cost of obtaining, installing, and maintaining the mail ballot drop-off box since that time, and the Clerk controls the mail ballot drop-off box; and

WHEREAS, the City controls the video security surveillance recording system on the Property; and

WHEREAS, the District is conducting an election on May 2, 2023 (the “Election”) and wishes to use the mail ballot drop-off box and video security surveillance recording system during the Election to provide a convenient location for District voters to drop off their completed mail ballots (the “Purpose”); and

WHEREAS, the Clerk wishes to authorize use of the mail ballot drop-off box to the District during the Election; and

WHEREAS, the City wishes to authorize use of the video surveillance recording system to the District during the Election; and

WHEREAS, intergovernmental agreements are authorized and encouraged by Article XIV, Section 18 of the Colorado Constitution and COLO. REV. STAT. § 29-1-203.

NOW, THEREFORE, in consideration of the recitals, promises, covenants and understandings set forth herein, the Parties agree as follows:

1. Term of Agreement. The term of this agreement is **March 14, 2023 to May 10, 2023** (the “Term”).

2. Existing IGA. This Agreement stands apart from the May 4, 2021, Intergovernmental Agreement between the Clerk and the City. It does not replace or amend the IGA.

3. Use of the Mail Ballot Drop-Off Box.

- a. License. The Clerk grants a limited license to the District to use the mail ballot drop-off box during the Term for the Purpose.
- b. Keys to the Mail Ballot Drop-Off Box. The Clerk will provide the District with all keys to the mail ballot drop-off box by **March 14, 2023**. Only the representatives of the District will have the key(s) to the mail ballot drop-off box. The District is responsible for securely maintaining the mail ballot drop-off box during the Term, retrieving mail ballots during the Term, and for ensuring the box's closure on Election Day.
- c. Access to Mail Ballot Drop-Off Box. The City grants access to the District to access the Property in order to collect ballots from the mail ballot drop-off box during the Term.

4. Use of the Video Security Surveillance Recording System.

- a. Video Security Surveillance Recording System. The City and the Clerk will enable the video security surveillance recording system from **April 10, 2023 to May 3, 2023**. The Clerk will export the video surveillance footage ("Footage") to a storage device purchased by the District and provided to the Clerk ("Storage"). The District will comply with all applicable laws and regulations governing video surveillance of mail ballot drop-off boxes. If the City or the Clerk become aware of a problem with the video security surveillance during the Term, the City or the Clerk will notify the District, and the City, the Clerk and the District will cooperate in good faith to correct the problem.
- b. Retention of Video Data. After the Clerk exports the Footage to Storage, the District will be responsible for retaining the Footage. The City and the Clerk have no obligation to retain Footage after export to Storage.

5. District Conducting the Election. The District is conducting the Election and is responsible for complying with all election-related laws and regulations.

6. Signage. The District will temporarily cover the Boulder County decal on the mail ballot drop-off box to identify the box as controlled by the District during the Term.

7. Damage to Property. The District will pay the Clerk for repair and/or replacement of the mail ballot drop-off box if damaged by anyone other than the Clerk during the Term. The District will pay the City for repair and/or replacement of the video

14. Entire Agreement. This Agreement represents the entire and integrated agreement between the Clerk, the City, and the District with respect to this matter and supersedes all prior negotiations, representations, or agreements, either written or verbal. Any amendments to this Agreement must be in writing and be signed by both parties.

IN WITNESS WHEREOF, the Parties have signed this Agreement.

COUNTY OF BOULDER, STATE OF COLORADO

By: _____
Molly Fitzpatrick
Clerk and Recorder, Boulder County

CITY OF LOUISVILLE, COLORADO

By: _____
Dennis Maloney
Mayor, City of Louisville

Attest: _____
Meredyth Muth
City Clerk, City of Louisville

LOUISVILLE FIRE PROTECTION DISTRICT

By: _____
John Willson
Fire Chief, Louisville Fire Protection District

**SUBJECT: APPROVAL OF MEETING SCHEDULE CHANGES FOR APRIL
2023**

DATE: MARCH 14, 2023

PRESENTED BY: MEREDYTH MUTH, CITY CLERK

SUMMARY:

Staff suggests the following changes to the April meeting schedule to accommodate special meetings for the Comprehensive Plan Municipal Futures Workshop.

- April 4 Regular Meeting
- April 11 Regular Meeting
- April 18 Special Meeting
- April 25 Special Meeting

FISCAL IMPACT:

None

RECOMMENDATION:

Approve April meeting schedule.

ATTACHMENT(S):

None

**SUBJECT: APPROVAL OF A PROCLAMATION PROCLAIMING MARCH
2023 AS THE 21ST ANNUAL MARCH FOR MEALS MONTH**

DATE: MARCH 14, 2023

**PRESENTED BY: ADAM BLACKMORE, DIRECTOR OF PARKS AND
RECREATION**

SUMMARY:

Each March, Meals on Wheels celebrates the historic day in 1972 when a national nutrition program for seniors was added to the Older Americans Act. This legislation supported the rapid growth of the Meals on Wheels network that now collectively serves 2.8 million seniors each year. This year's March for Meals celebration comes at a time when eight out of ten local Meals on Wheels programs are still delivering meals to more older adults than they were prior to the pandemic, and operational and food costs are still soaring even while inflation slows. Coal Creek Meals on Wheels is the local provider of meals on wheels and in 2022 served 9539 meals to Louisville residents.

FISCAL IMPACT:

None

RECOMMENDATION:

Proclaim March 2023 as March for Meals.

ATTACHMENT(S):

1. March for Meals Month Proclamation, March 2023



**A PROCLAMATION PROCLAIMING MARCH 2023 AS THE
21ST ANNUAL MARCH FOR MEALS MONTH**

WHEREAS, this year, Meals on Wheels programs from across the country are joining together for the March for Meals awareness campaign to celebrate its success and garner the support needed to ensure these critical programs can continue to address food insecurity and malnutrition, combat social isolation, enable independence, and improve health for years to come.

WHEREAS, Coal Creek Meals on Wheels has served Erie, Lafayette, Louisville, and Superior for over 50 years, delivering more than just a meal seniors, individuals with disabilities, and anyone in need who is at a significant risk of hunger and isolation; and

WHEREAS, Coal Creek Meals on Wheels provides nutritious meals to seniors that help them maintain their health and independence; and

WHEREAS, Coal Creek Meals on Wheels provides a powerful opportunity for social connection for hundreds of seniors to help combat the negative health effects and economic consequences of loneliness and isolation; and

WHEREAS, Coal Creek Meals on Wheels deserves recognition for the heroic contributions and essential services they have provided amid the COVID-19 pandemic, inclement weather, and other emergencies.

WHEREAS, the senior population is increasing substantially, and action is needed now to support local Meals on Wheels programs through federal, state and local funding; volunteering; donations; and raising awareness to ensure these vital services can continue to be delivered for years to come.

NOW, THEREFORE, I DENNIS MALONEY, as MAYOR of LOUISVILLE, CO do hereby proclaim March 2023 as a month celebrating Meals on Wheels and urge every community member to take this month to honor the programs, the individuals they serve, and the volunteers who care for them. Our recognition of, and involvement in, the national March for Meals celebration can enrich our entire community and help combat senior hunger and isolation in America.

Dated this 14TH day of March, 2023

DENNIS MALONEY, Mayor

ATTEST:

Meredyth Muth, City Clerk

**SUBJECT: DISCUSSION/DIRECTION/ACTION – BAG TAX FUNDED
WASTE REDUCTION PROGRAMS**

DATE: MARCH 14, 2023

**PRESENTED BY: KAYLA BETZOLD, SUSTAINABILITY COORDINATOR
RYDER BAILEY, FINANCE DIRECTOR
JEFF DURBIN, CITY MANAGER**

SUMMARY:

The Louisville \$0.25 disposable bag tax went into effect on January 1, 2022 and businesses that provide disposable bags to residents have been required to collect and remit \$0.15 of each tax to the City to be used for sustainability programs and initiatives and costs associated with administering the tax program. Staff has developed a variety of commercial and community waste reduction programs and sustainability staffing to be funded with the collected bag tax revenue. Revenue from the bag tax is projected to decrease beginning in 2024, as plastic bags will be banned statewide on January 1, 2024.

COUNCIL DISCUSSION:

Project Background

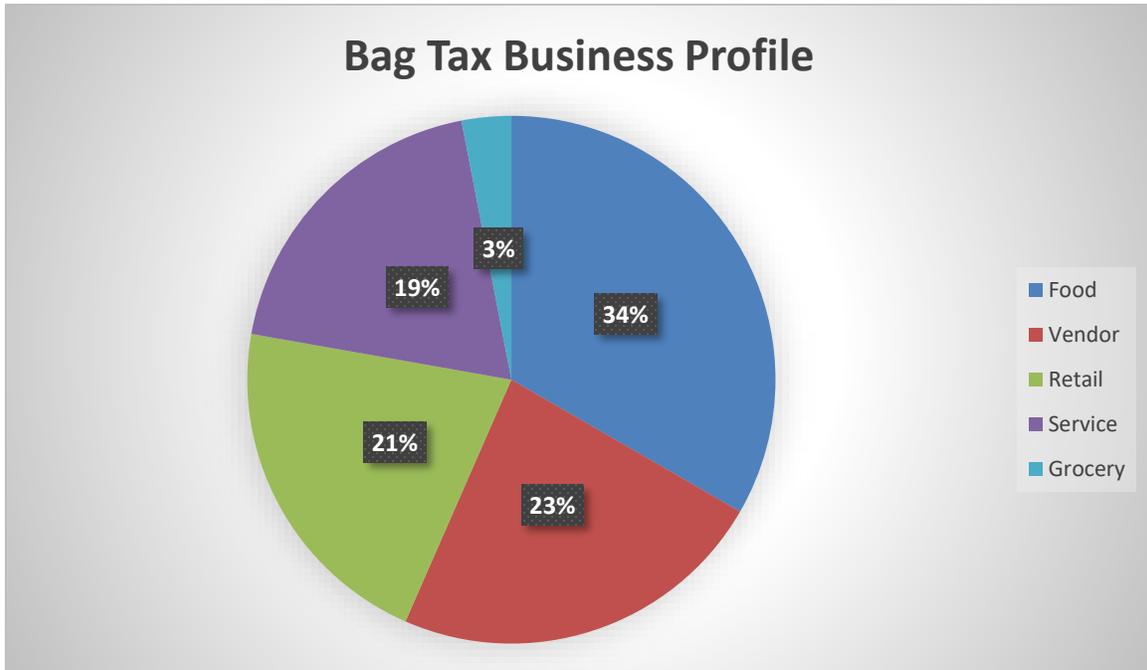
In 2020, Louisville voters approved Ballot Question 2A, which aims to reduce single-use bag consumption within the community by applying a \$0.25 tax on every paper and plastic bag provided to customers by Louisville retailers. Retailers will retain \$0.10 of each disposable bag tax collected as a vendor's fee to be used for administration of the tax, such as training staff, improving or altering infrastructure for administration of the tax, and improving infrastructure to increase bag recycling. The remaining \$0.15 of each disposable bag tax collected and remitted to the City shall be used only for costs related to administration of the tax or other sustainability-related initiatives and programs.

Louisville Bag Tax Business Profile

When the tax went into effect, there were 345 total businesses on the bag tax list. Of those businesses, 130 (37.7%) businesses have completed a Retailer Correction Form and are now exempt from the tax, leaving 215 businesses remaining in the bag tax program. New businesses are added to the bag tax business list when they submit for a new business license and, if the business does not use bags, are removed from the list when they complete a Retailer Correction Form and the form is reviewed and approved by City staff.

Of the 215 current bag tax businesses, 72 are food-related (restaurant, bakery, café), 50 are vendors (products, art, catering – may not have a physical location in Louisville), 46 are retail (convenience, hardware, gifts), 40 are service (salon, dentistry, pet

grooming, yoga, etc.), and 7 are grocery and liquor. The percentage breakdown is shown in the graph below.



Revenue and Expenses

As of January 31, 2023, \$188,020.28 has been collected from the disposable bag tax since it went into effect on January 1, 2022. There were \$4,758 in direct expenses related to the bag tax in 2022 (i.e. communication materials). The remaining bag tax revenue is currently \$183,262.28. Prior to adoption of the tax, staff proposed using tax revenue for a variety of purposes, including marketing and training, administration expenses, related programming and low-income resources.

Bag Reduction

The estimated total of single-use bags distributed in Louisville was approximately 4.5 million bags per year before the tax went into effect. Based on bag tax revenue collected, there were 1.25 million (1,253,469) single-use bags distributed in Louisville in 2022, which is a 72% reduction in bag use in comparison to pre-tax estimates. This percentage decrease in bag use is similar to bag reduction seen in other Colorado communities that have implemented bag fees, such as Boulder and Denver. Typically, bag use reduces by 60-80% in the first year and remains consistent in future years of the tax.

Waste Reduction Programs

The objective of the bag tax funded waste reduction programs is to utilize the collected revenue to provide programs and services to the Louisville community that continue to reduce waste in the commercial and residential sectors.

When staff developed the waste programs proposal a variety of options were considered, so that individual businesses are able to choose the program that best suits the needs of the specific business.

Each business participating in the bag tax program will have the option to choose one waste reduction program per calendar year and the estimated value of all waste reduction programs are \$1,000, so that the value of each program option is comparable to the other program options.

A business that is delinquent in bag tax filings will not be eligible for waste reduction programming until they become compliant. Currently, there are 26 businesses (12%) that are delinquent with more than one missing filing. City staff is able to provide support to these businesses to ensure compliance and when compliance is achieved, the business will be eligible for waste reduction programs. New businesses that join the bag tax program in 2023 will be eligible for waste reduction programming in 2024, if the business is in compliance at that time.

If there is funding available, the programs will be offered to all businesses at a value of \$500 per program. This option may become available if communication has been made to all businesses that participate in the program and each business has had an opportunity to participate in one waste reduction program.

Program 1: Bulk Supply of Reusable Bags

Louisville businesses may benefit from a bulk supply of reusable bags. These bags provide support to the business owner and customers by reducing the number of disposable bags used in the community and alleviating the customer from paying the \$0.25 disposable bag tax.

Business sectors this may impact: All – Food, Vendor, Retail, Service, Grocery

Estimated Program 1 Costs

At a \$1,000 program value, each business would receive 500 reusable bags.

Estimated Program 1 Staff Impact

The staff impact of program 1 is medium. Staff will be required to order reusable bags, store bags, communicate with businesses, deliver bags, and track and report program data.

Estimated Program 1 Waste Reduction Impact

The waste reduction impact of program 1 is low. Reusable bags require more materials and energy to make and transport than disposable bags, which means that reusable bags need to be used several times to be more environmentally friendly than paper or plastic bags.

Program 1 Overall Recommendation

Program 1 is a good option for businesses that may not want to participate in more extensive waste reduction programming and would like to provide customers with an alternate option for disposable bags.

Program 2: One Year Subscription to Hard-to-Recycle Pick Up Services

Ridwell is a company that provides residential hard-to-recycle pick up services and has offered to partner with the City of Louisville to provide their services to the Louisville business community through this program. Ridwell will provide businesses with pop up displays that collect plastic film, batteries, light bulbs and threads/clothes. Louisville residents may drop off these items at the collection site(s) and Ridwell will collect these items on a biweekly pickup schedule. As an added benefit, Ridwell is offering each participating businesses a select category for drop off and recycling, which may be tied to the business type (i.e. dog collars at pet store, old books at book store, corks at liquor/wine store). During the program development process, staff will research other regional companies that may provide similar services and will offer all comparable companies equal opportunity to participate as a partner in this program.

Business sectors this may impact: Food, Service, Retail, Grocery

Estimated Program 2 Costs

At a \$1,000 program value, each participating business will receive a one year subscription to this service. At the end of the one year window, the business may opt in to continue the subscription. Ridwell is offering Louisville businesses a 10% discount on monthly service.

Estimated Program 2 Staff Impact

The staff impact of program 2 is low. Staff will be required to communicate with businesses, pay the invoices, and track and report program data.

Estimated Program 2 Waste Reduction Impact

The waste reduction impact of program 2 is high. Both business employees and residents will be able to drop off hard-to-recycle materials year round at commercial locations in Louisville, which will divert these materials from the landfill. Additionally, if Ridwell and the City of Louisville advertise the businesses participating in the program, it will likely increase resident participation in the programs.

Program 2 Overall Recommendation

Program 2 is a good option for businesses that want to take an extra step, but do not want to administer the waste reduction program themselves.

Program 3: Commercial Recycling Incentives

The City of Louisville will work with an existing program through Boulder County Resource Conservation Division (RCD) and Partners for a Clean Environment (PACE) to provide a business with a one-time financial incentive to begin commercial recycling or composting services. Currently, there is no universal recycling or composting ordinance in Louisville and the business community is not required to recycle or compost. Through the Green Business Program, the City of Louisville has received feedback that businesses are interested in commercial recycling and/or interested in a shared recycling bin for a group of geographically close businesses. This program may be attractive to businesses that have a shared area for waste collection and/or are centrally located (downtown, McCaslin).

Boulder County RCD currently provides \$150 coupons for businesses that start commercial recycling programs, so this program would “incentive stack” on the existing program to provide bag tax businesses with a \$1,150 rebate to start services. It should be noted that the RCD program has limited annual funding and is administered on a first come, first served basis.

To redeem the coupon, the business must commit to at least one year of new recycling or composting services or both. Then, the business would contact recycling and composting haulers to receive quotes for services that meet the needs of the business. When the service is finalized, the business completes a form and submits it to the hauler, who submits it to Boulder County. Boulder County reimburses the hauler \$1,150 towards the new service(s). The City of Louisville would work directly with Boulder County to provide the incentive funding.

PACE also provides businesses with up to \$350 worth of recycling and compost bins and signage for their business, so after the service has been set up the business would also be eligible for this funding to support the project.

Business sectors this may impact: Food, Service, Retail, Grocery

Estimated Program 3 Costs

The estimated cost to set up a commercial recycling service is \$125. The estimated monthly service charge for a commercial recycling service is \$130 - \$200/month for weekly pickup service, depending on the size of the container the business requires. This program would cover \$1,150 in costs related to setting up this service for each business, which is approximately 5-8 months of commercial recycling services. Groups of geographically close businesses could select program 3 together to receive a communal recycling bin with more funds allocated from the City.

Estimated Program 3 Staff Impact

The estimated staff impacts would be medium. Staff would be required to work with Boulder County RCD to develop the program and materials, provide support to the business(es) and facilitate conversations with their waste hauling company to decipher the proper bin size and service schedule, coordinate invoicing with RCD and haulers, and track and report program data.

Estimated Program 3 Waste Reduction Impact

The estimated waste reduction impact is high. Businesses that are able to start and sustain commercial recycling programs will continue to divert paper, aluminum and plastics from the landfill even after the initial \$1,150 stipend has been utilized, increasing the commercial diversion rate from the current rate of 24%.

Program 3 Overall Recommendation

Program 3 is a good option for businesses that would benefit from an additional stipend to start a commercial recycling program. With the increasing costs of recycling on the Front Range, the business would need to formulate a plan to cover costs associated with long-term recycling, but this program would supplement costs for approximately six months.

Program 4: Reusable Takeout Restaurant Pilot

DeliverZero is a company that provides reusable takeout programming to Denver and Boulder restaurants and residents. The company is interested in expanding to the City of Louisville with a pilot of 8-12 Louisville restaurants. DeliverZero is integrated into the restaurant's point-of-sale system – when customers place an order, they select DeliverZero as an “add on” menu item and the restaurant staff packs the order into reusable containers. The resident picks up the order (or it is delivered by Door Dash, etc.) and the resident schedules a pickup time for DeliverZero to pick up the containers, clean/sanitize them, and return them to participating restaurants. During the program development process, staff will research other regional companies that may provide similar services and will offer all comparable companies equal opportunity to participate as a partner in this program.

Business sectors this may impact: Food

Estimated Program 4 Costs

The City of Louisville will provide a subsidy for the first 6 months of participation in this program, up to \$1,000 per business. Initial costs include: restaurant recruitment, container purchasing, stocking and cleaning, and customer subsidy. DeliverZero has estimated the cost per business for 6 months of service between \$950 - \$1,000 depending on the number of businesses recruited. Including in the pricing, DeliverZero manages container tracking, returns, and logistics. The company proactively restocks restaurants with reusable containers as needed.

After the first 6 months of City-funded programming, the restaurant and residents incur the costs associated with the program. This includes: customer charge of \$.99/order for order to be packaged in DeliverZero packaging and restaurant charge of \$.25/container if DeliverZero handles dishwashing for restaurant (\$.07/container if the restaurant washes the containers). PACE staff working with Boulder restaurants that utilize DeliverZero have received feedback that the cost is comparable to disposables, especially when restaurants opt to wash the containers in-house.

Estimated Program 4 Staff Impact

The estimated staff impact is medium. City staff would be responsible for developing the program, recruiting businesses, and providing support to interested businesses. DeliverZero has offered to provide on-ground support (included in the proposed cost) in Louisville to help recruit and onboard interested restaurants. DeliverZero has offered to invoice the City of Louisville for 6 months of service per business to keep program administration impacts to a minimum. Staff would also be required to support businesses in transitioning out of the no-cost 6 month pilot. Additionally, staff would be responsible for community outreach and tracking and reporting program data.

It should be noted that the impact to businesses would be high. This program is a paradigm shift for businesses that are used to using disposable materials for takeout orders, so City staff will be responsible for working with the Louisville business community to provide support and guidance to businesses interested in this pilot program.

Estimated Program 4 Waste Reduction Impact

The estimated waste reduction impacts are high. By eliminating disposable serviceware from restaurants in Louisville, the City has an opportunity to change takeout culture and reduce waste and emissions associated with decomposition of disposable serviceware.

Program 4 Overall Recommendation

This is an innovative new program that could be funded through bag tax revenue. If funded, Louisville would become the first suburban community to introduce DeliverZero. As A1 Organics changes policy in regards to compostable serviceware, Boulder County PACE and others are no longer recommending compostable serviceware as an alternative to Styrofoam. Styrofoam will be banned in Colorado starting January 1, 2024 and reusable takeout products are a great solution for restaurants.

Program 5: Zero Waste Grants

“Zero Waste” is a way of rethinking what is done with waste produced and aims for as little landfill waste as possible. Many businesses in Louisville have business-specific needs that may not be best suited by the program options 1-4. If a business would like to take an additional step to consider how they might best utilize an incentive from the City to promote a zero waste environment, the business may submit a concept and

proposed budget to the City for review and approval. If approved, City staff will work with the business to purchase materials or provide incentive funding to support the zero waste project.

Zero Waste Grant project ideas include incentive funding to support:

- Reusable kitchenware (plates, glasses, silverware) for employee kitchens
- Durables for restaurant dining
- Reusable straws, napkins or reusable replacements for other disposables
- Reusable packaging, storage or transport containers
- Commercial dishwashing

Business sectors this may impact: All – Food, Vendor, Retail, Service, Grocery

Estimated Program 5 Costs

City staff will work with businesses to determine which products best support their zero waste goals and businesses will receive up to \$1,000 towards a project that promotes reusable products or reduces waste at the business.

Estimated Program 5 Staff Impact

The staff impact would be high. Staff would be responsible for business communications and outreach, proposal and budget review and collaboration, materials ordering and distribution, and program data tracking and reporting.

Estimated Program 5 Waste Reduction Impact

The waste reduction impact would be high. By funding reusable projects and allowing the flexibility for businesses to determine the most impactful way the City can support their zero waste goals, the City is able to create lasting changes that remove material streams from the landfill and replace them with reusable alternatives, reducing the waste and emissions associated with the decomposition of these materials in the landfill.

Program 5 Overall Recommendation

This program is a great option for a business that is not well suited by the other program options and would like to take an extra step towards waste reduction by removing disposable products and replacing them with reusable products, for either employees or customers or both. The changes made through this grant will be long-term, as well as the effects. Additionally, this program will provide the City with data that illustrates the specific needs from businesses related to zero waste goals.

Low Income Programs & Community Events

Hard-to-recycle events at affordable housing and/or manufactured home communities in Louisville, in collaboration with Eco-Cycle's Center for Hard to Recycle Materials (CHaRM) and Resource Central's Material Reuse facility provide many benefits.

City of Boulder staff administer similar events funded through bag fee revenue and have found them to be very successful. Boulder staff researched barriers for large item recycling in low-to-moderate income (LMI) communities and found that barriers include: no access to a vehicle/way to transport item, physical mobility limitations and recycling costs. By providing the Louisville manufactured home community (Parco Dello Zingaro) and/or the Boulder County Housing Authority Kestrel community with this event, the City would be removing barriers for large item recycling, reducing waste and beautifying the community. CHaRM diverts 25+ types of hard-to-recycle materials from the landfill, including scrap metal, appliances, mattresses, bicycles and glassware. Resource Central’s Materials Reuse facility upcycles home fixtures, tools, appliances, furniture and more.

To coordinate this type of event, City staff would work with Eco-Cycle and Resource Central to determine an event date and outreach to the neighborhood would be conducted by city staff and the sustainability advisory board. Residents in the neighborhood would receive a list of items they’re able to recycle at the event. Eco-Cycle, Resource Central and City staff would set up drop off locations at a common space in the neighborhood for different types of recyclable items – bicycles, appliances, electronics/cords, mattresses, etc. During the event, residents are able to bring unwanted items to the drop off locations in the neighborhood for recycling. A moving company with a box truck will be available in the neighborhood to assist residents with physical mobility challenges in loading items from inside residences to the drop off locations. Additionally, a trash roll off will be on site for items that cannot be recycled. Materials collected at the event will be recycled at the Center for Hard to Recycle Materials.

After one event, staff will analyze program costs and impact and the program may be replicated in additional neighborhoods or expanded to become a larger community event.

Estimated Event Costs

Description	Estimated Cost
Eco-Cycle staff time	\$1,000 - \$2,000
Eco-Cycle large item recycling costs at CHaRM	\$800 - \$2,000
Moving company to haul materials	\$1,000
Roll off for trash collection	\$300
Tire recycling	\$200
Propane tank recycling	\$200
TOTAL PER EVENT	\$3,500 - \$5,700

Reusable Bag Giveaway

In addition to the hard-to-recycle community events, reusable bags can be given away at LMI community events, ensuring that community members have access to reusable bags and can avoid paying the disposable bag tax.

Additional Waste Reduction Program Considerations

If approved, sustainability staff will develop each program option by researching partner companies, analyzing waste reduction and greenhouse gas impacts and creating additional program rules, regulations and structure. Staff will develop eligibility requirements for bag tax businesses and create and disperse program brochures and information to eligible businesses. In regards to residential programming, staff will evaluate, develop and expand the community events based on funding capacity and program efficacy.

Waste Reduction Programs Feedback

The waste program proposal was presented to various groups in February and feedback from each group is included below.

Chamber of Commerce

Staff presented the bag tax funded waste reduction programs to the Chamber of Commerce in February. The Chamber recommended the City offer all five waste reduction program options, as each program option appeals to different types of businesses and there is a wide variety of programs. With five options, the Chamber believes there is a greater likely that each business in the program will adopt a program option that fits the business best.

The Chamber also recommends first offering the program options to the businesses currently in the bag tax program and then determining if there are remaining resources to offer programming to the wider business community or allocate remaining funds towards other existing city programs.

More generally, the Chamber recommended offering programs that subsidize costs for businesses and showcasing businesses that participate in city-funded programs as an example for the broader business community.

Sustainability Advisory Board

Staff presented the bag tax funded waste program options to the board at the February 2023 meeting. During public comment, a resident expressed support of the programs and mentioned they would be willing to pay for reusable takeout containers at restaurants.

The board was supportive of the program options and sustainability staffing request. The board recommended researching hard-to-recycle companies to ensure the materials are being recycled properly and also recommended researching the GHG

emissions associated with a reusable takeout program. Regarding the community events, the board recommended setting up rules and restrictions for residents, so staff is able to manage the volume of materials.

The board discussed the ballot language and asked if the bag tax revenue could be used for broader decarbonization efforts, rather than waste reduction. The board supports a prioritization of decarbonization efforts.

The board discussed the longevity of the waste reduction programs and the likelihood for businesses to continue with the programs when the incentive funding is utilized. The board recommended information about how these programs are funded be included in the outreach materials and a short survey be conducted to gather data about long-term program participation, to ensure the funding will not be used only for “pilot programs” but will create long-term waste diversion. The board also recommended program analysis be conducted at the end of 2023, so program improvements and funding reallocation be may considered in 2024, if necessary.

Finance Committee

Staff presented the proposed waste reduction programs and budget to the Finance Committee in February. City Manager Jeff Durbin concluded the presentation with a budget update and request for a new Sustainability staff position. Primary discussion points during the presentation included:

- A need for better bag tax graphical visualizations for bag tax revenue streams
- The desire to reduce waste in the community
- How were proposed incentive amounts determined
- Restrictions surrounding how bag taxes may be used
- The need for community programs and not exclusively commercial programs
- A comparison of other community’s reduction of bag use
- The portion of bag taxes that businesses retain
- How sustainability programs will adjust over time to accommodate changes in program participation
- Funding new and ongoing positions via various revenue streams generated through sustainability programs
- Community programs with an emphasis toward moderate-income residents
- Bag tax revenue channeled toward reduced bag reliance programs and program staffing support
- Sustainability is at the top of Council’s Work Plan warranting funding availability to be earmarked for staffing

Economic Vitality Committee

Staff presented the proposed waste reduction programs and budget to the Economic Vitality Committee in February. City Manager Jeff Durbin concluded the presentation

with a budget update and request for a new Sustainability staff position. Primary discussion points during the presentation included:

- Funding for POS updates were considered as restaurants have been struggling to find a POS system capable of managing the bag tax
- Support of adding new Sustainability staffing with emphasis on the need for community engagement
- The City can apply for funding to be used for a new position for four years beginning in 2024
- Future needs for multifamily recycling programs
- Supporting data requested to confirm that Ridwell recycles its items, information to be provided in report to Council
- Feedback from the Sustainability Board was summarized noting the impact and effectiveness of the program which may be used for recommendations to the 2024 plan

Public comment feedback and questions include:

- Whether the City expects to end the use of disposable bags leading to the response that a plastic bag ban will take effect statewide beginning in 2024, however paper bags will likely still be used and therefore taxed
- General support of the program noting how the proposed programs will benefit the business community
- Concern regarding businesses who have willingly recycled for a number of years would not receive any compensation for doing so
- Property owners and tenants will need to work together to begin participating in the commercial program
- Questions surrounding fallacy that everything that is purchased can be recycled and questioning if Eco-Cycle or Recycle Colorado have been included in conversations to identify how promoting Ridwell may impact services offered
- Questioning if a City Council will offer representation at a state level to advocate for upcoming composting research bill

Marketing and Outreach

New marketing and outreach will need to be conducted to the Louisville business community to educate them about the waste reduction programs available. General bag tax materials will need to be re-ordered, including reusable bags for the community (available at City Hall) and educational materials for businesses.

Estimated Marketing and Outreach Costs

Description	Cost
1-2 bag tax business mailers	\$500 - \$1,000
2,000 reusable bags for community pick up	\$4,000
Educational materials	\$500
Total Annual Expenses	\$5,000 - \$5,500

Staffing

The City Manager is proposing that funding be allocated towards staff administration to manage the implementation of the new waste reduction programs. A new full-time Sustainability Associate position, partially funded through bag tax revenue, will be responsible for waste programs development and coordination. The new position's job duties will include:

- Waste programming business communications, outreach and education
- Waste program enrollment
- Materials ordering, delivery and distribution to business community
- Program-specific customer service (for Louisville business community)
- Waste programs data tracking and reporting
- Ongoing bag tax program collaboration including processing Retailer Correction Forms and Materials Requests
- Communication and collaboration with the Finance and Economic Vitality Departments as it relates to the bag tax program, as necessary.

In addition to bag tax revenue, the Sustainability Associate position will partially be funded through the Boulder County Environmental Sustainability Matching Grant funds and will support the work of the Sustainability Division, including but not limited to: the Louisville Green Business Program, municipal sustainability education and engagement, sustainability events and communications.

The staffing support added through the Sustainability Associate will create capacity for the Sustainability Coordinator, who will focus on Council Work Plan policy items, strategic planning around achieving sustainability goals, regional sustainability collaboration, and external grant writing.

Total Proposed Allocation

The budget table on the following page details the actual revenues and expenses related to the bag tax program in 2022 and the estimated revenues and expenses related to the bag tax program and associated waste reduction programs and staffing from 2023 – 2026.

SUBJECT: BAG TAX FUNDED WASTE REDUCTION PROGRAMS**DATE: MARCH 14, 2023****PAGE 14 OF 15**

Description	2022 Actuals	2023 Proposed *	2024 Proposed	2025 Proposed	2026 Proposed
Revenues					
Annual Bag Tax Revenue	\$188,000	\$160,000	\$100,000	\$100,000	\$100,000
Boulder County Climate Tax	-	16,000	41,000	41,000	41,000
Carry Forward	-	183,000	199,000	113,000	29,000
Estimated Funding Available	\$188,000	\$359,000	\$340,000	\$254,000	\$170,000
Expenses					
Staffing	-	50,000	100,000	100,000	100,000
Low Income Programs	-	7,500	15,000	15,000	15,000
Marketing and Outreach	5,000	2,500	5,000	3,000	3,000
Waste Reduction Programs	-	100,000	107,000	107,000	52,000
Total Expenses	5,000	160,000	227,000	225,000	170,000
Estimated Ending Balance	\$183,000	\$199,000	\$113,000	\$29,000	\$0

* - Note: 2023 is a Partial year

FISCAL IMPACT:

Waste reduction program budget is balanced through Calendar Year 2026 with no anticipated impacts to the City’s General Fund. Sustainability and Fiscal staff will monitor Bag Tax Revenue on a quarterly basis.

PROGRAM/SUB-PROGRAM IMPACT:

The objective of the Sustainability sub-program is to use environmental, economic, and human resources to meet present and future needs without compromising the ecosystems on which we depend and to “actively pursue energy efficient upgrades to realize cost savings and reduce environmental impacts”.

RECOMMENDATION:

Staff recommends City Council approve use of bag tax revenue to fund waste reduction programs and sustainability staffing to administer the programs.

ATTACHMENTS:

1. Presentation

STRATEGIC PLAN IMPACT:

<input checked="" type="checkbox"/>	 Financial Stewardship & Asset Management	<input type="checkbox"/>	 Reliable Core Services
<input checked="" type="checkbox"/>	 Vibrant Economic Climate	<input checked="" type="checkbox"/>	 Quality Programs & Amenities
<input checked="" type="checkbox"/>	 Engaged Community	<input type="checkbox"/>	 Healthy Workforce
<input type="checkbox"/>	 Supportive Technology	<input type="checkbox"/>	 Collaborative Regional Partner

Bag Tax Funded Waste Reduction Programs

Kayla Betzold
Sustainability Coordinator

Jeff Durbin
City Manager



Project Background



- In 2020, Louisville voters passed ballot question 2A which applied a \$.25 tax on every paper and plastic bag provided to customers by Louisville retailers.
- Retailers retain \$.10 of each tax and remit \$.15 of each tax to the City on a quarterly basis.
- This tax went into effect on January 1, 2022.

Revenue Requirements

Per the ballot language, tax revenue shall be used to pay or reimburse the City for:

- Direct and indirect costs related to tax administration
- Expenses related to sustainability-related initiatives and programs



Bag Tax Business Profile

There are currently 215 businesses on the bag tax business list. When a business applies for a new license, they are added to the list. If the business does not use bags, they may complete a Retailer Correction Form and when that form is reviewed and approved by City staff, the business is removed from the list.

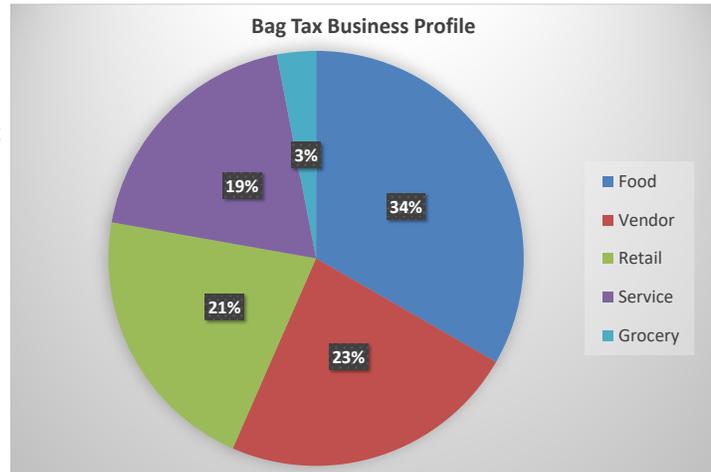
Food (72) – Restaurant, bakery, café, fast food

Vendors (50) – Products, art, catering (may not have a physical location in Louisville)

Retail (46) – Convenience, hardware, gifts

Service (40) – Salon, dentist, pet grooming

Grocery (7) – Includes liquor stores



2022 Bag Tax Revenue and Expenses

As of January 31, 2023, \$188,020.28 had been collected from the bag tax since it went into effect on January 1, 2022.

There was \$4,758 in direct expenses related to the bag tax in 2022.

- Bag tax newspaper advertising
- Direct business mailers

Remaining bag tax revenue: **\$183,262.28**

According to pre-ballot City Council communications, the following annual expenses were anticipated:

- Marketing, training and outreach
- Staffing costs related to administration of bag tax and associated programming
- Low-income programming

2022 Bag Reduction

Before the tax, the annual estimate of single-use bags distributed in Louisville was ~4.5 million.

In 2022, there were ~1.25 million single-use bags distributed in the city, which is a **72% reduction** in bag use from pre-tax estimates.

This reduction is similar to reduction percentages seen in other Colorado communities with bag tax/fee programs. Typically, bag use reduces by 60-80% in the first year and remains consistent in future years.



Waste Reduction Programs

Objective: Utilize bag tax revenue to provide programs and services to Louisville community that reduce waste in the commercial and residential sectors (5 programs in total).

Overview

- There are a variety of programs – business chooses the program that is most beneficial for specific needs
- The value of each program option is \$1,000.
- Businesses that remitted bag tax revenue to the City in 2022 would be eligible for programs (215 total).
 - Delinquent businesses (12% of total) would not be eligible for programs until they become compliant from 2022 filings.
- Businesses that join bag tax program in 2023 would be eligible for programs in 2024.
- If funding is available, programs will be offered to the larger business community at \$500/program value.

Programs were presented to the Louisville Chamber, Sustainability Advisory Board, Finance Committee and Economic Vitality Committee in February.

Program 1: Bulk Supply of Reusable Bags

Objective: A bulk supply of reusable bags provides support to the business owner and customers and reduces the number of disposable bags distributed in the community.



Overall: This is an option for businesses that do not want to participate in more extensive waste reduction programs, but would like an alternative to disposable bags when necessary.

Program 2: One Year Subscription for Hard-to-Recycle Pick Up Services

Objective: A Hard-to-Recycle pickup service allows a business to collect plastic film, batteries, light bulbs, and clothing from employees and residents, which are picked up biweekly – reducing the amount of these items in local landfills.



Overall: This is an option for businesses want to take an extra step towards waste reduction, but do not want to administer the waste reduction program themselves.

Program 3: Commercial Recycling and/or Composting Incentives

Objective: By incentive stacking on an existing Boulder County Resource Conservation Division (RCD) program to provide businesses with recycling and/or composting incentives, the City may increase the commercial diversion rate from its current rate of 24%.



Overall: This is an option for businesses that would benefit from an additional incentive to begin waste diversion services, although businesses would need to formulate a plan to cover costs associated with long-term recycling, as there is a one-year service commitment.

Program 4: Reusable Takeout Restaurant Pilot

Objective: By transitioning restaurants from single-use takeout containers to reusable takeout containers, the City provides businesses with an opportunity to change takeout culture and reduce waste and emissions associated with decomposition of single-use containers.



Overall: This is an innovative new program that could be funded through bag tax revenue. With A1 Organics changes, PACE and others are recommending reusable containers as the best alternative to Styrofoam containers.

Program 5: Zero Waste Grants

Objective: Many businesses in Louisville have business-specific needs that may not be best suited by other program offerings. A business may consider how an incentive from the City can support a zero waste project, submit a proposal and budget, and if approved, receive funding to implement the project.

Project ideas:

- Reusable kitchenware (plates, glasses, silverware) for employee kitchens
- Durables for restaurant dining
- Reusable straws, napkins or reusable replacements for other disposables
- Reusable packaging, storage or transport containers
- Commercial dishwashing



Overall: This program options offers flexibility for businesses to decide how City funding can best support a transition from disposables to reusables and promote a zero waste environment.

Low-Income Programs & Community Events

Hard-to-recycle events in collaboration with Eco-Cycle and Resource Central provide various benefits.

City of Boulder researched low-to-moderate income resident barriers to large item recycling, which included:

- No access to vehicle/way to transport item
- Physical mobility limitations
- Recycling Costs

By bringing an event to the neighborhood and subsidizing the cost, the City removes barriers, diverts materials from the landfill and beautifies the community.

Staff will analyze the cost and impacts of one event and expand to additional neighborhoods and/or larger community events.

Program Staffing

The City Manager is proposing that funding be allocated towards staff administration of the waste reduction programs.

A new sustainability position would be responsible for:

- Waste programming business communications, outreach and education
- Waste program enrollment
- Materials ordering, delivery and distribution to business community
- Program-specific customer service
- Waste programs data tracking and reporting
- Ongoing bag tax program collaboration including processing Retailer Correction Forms and Materials Requests
- Communication and collaboration with the Finance and Economic Vitality Departments as it relates to the bag tax program, as necessary.

The Numbers

Description	2022 Actuals	2023 Proposed *	2024 Proposed	2025 Proposed	2026 Proposed
Revenues					
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Estimated Ending Balance	\$183,000	\$199,000	\$113,000	\$29,000	\$0

* - Note: 2023 is a Partial year



Thank you!

Questions?

**SUBJECT: LOUISVILLE CULTURAL COUNCIL COMMUNITY RESILIENCE
SCULPTURE**

DATE: MARCH 14, 2023

PRESENTED BY: ERICA SCHMITT, ARTS & EVENTS PROGRAM MANAGER

SUMMARY:

The Louisville Cultural Council (LCC) began discussing a potential sculpture to commemorate the Marshall Fire in February 2022 – their first board meeting since the fire. Members of the board formed a public art subcommittee, which held meetings in addition to the monthly LCC meetings.

What we've learned through the process of approving this piece of art is that it's important not just to commemorate one event, but to reflect upon and celebrate the enduring resilience of this community. From the economic crash of 2008, to the devastating flood of 2013, the COVID pandemic of 2020, and, ultimately, the fires of 2022, this community has survived and thrived. This piece of art will honor that strength.

After reviewing calls for public art that were posted by other communities in Colorado and across the US, the public art subcommittee wrote a "call for entry" (the art world term for an "RFP"). The call specified that the sculpture would be installed in Louisville's historic downtown area, and that any proposed sculpture needed to be "compatible in style, scale, material, form and content with the historic downtown area".

The call was voted on and approved by the full LCC, and was posted on callforentry.org, the foremost site for calls for entry for public art. The call was additionally promoted through an email sent by callforentry.org, targeting artists in the Colorado region, and was promoted through the City of Louisville's Arts and Events email newsletter. Updates about the sculpture were also shared with a group of representatives that met weekly and that included representatives from the City of Louisville, City Council, Louisville Rising, Marshall ROC, and Boulder County. In response to the call, sixteen entries were received, including artists from Boulder County, the western region of the US, and one international entry. The entries showed a diversity of materials and styles.

The public art subcommittee consulted with Suzanne Janssen, the City of Loveland's current Public Art Manager of Cultural Services, and Louisville's former Cultural Arts and Special Events Coordinator. During an extensive meeting with Janssen, she outlined the process that the City of Loveland uses to find jurors for their public art sculpture competitions.

Following her recommendations, the public art subcommittee invited a wide variety of Louisville's community members that fulfill the following categories: fire survivors, therapists, prominent members of the community, business owners, "everyday" people, artists, BIPOC individuals, and members of LCC. Some people who were invited accepted, some declined, and some recommended other members of the community who were then contacted to serve on the jury. In total, 14 volunteers agreed to jury the public art submissions to determine the winning entry.

The piece titled "Community Resilience" was the overwhelming winner selected by the jury. This piece includes themes of rebuilding and hope. The sculpture is a cross section of a house, with a metal bird's nest and birds on top. The sculpture is covered with ceramic tiles; each tile will represent one house that was lost in the fire, with the homeowners being invited to paint their house number on the tiles and to participate in showing their hope to return to their homes once they are rebuilt.

Following selection of this sculpture, the public art subcommittee walked Main Street to evaluate potential sites within the specified historic Downtown area where the art could be installed. Two top locations were selected that would allow a large number of people to see and engage with the sculpture – outside of City Hall and in Memory Square Park. Public notice signs were placed in each of these locations.

There were no objections received during the public comment period. The LCC reviewed this, and voted to recommend the "Community Resilience" sculpture and City Hall location to City Council for final approval. The location was chosen based on its visibility, as residents and visitors can see the sculpture, engage with it, and celebrate and honor the resilience and strength of the community.

FISCAL IMPACT:

\$22,000, budgeted for Public Art

PROGRAM/SUB-PROGRAM IMPACT:

Providing public art that continues to follow the Public Art Policy, while also reflecting upon the resilient spirit of the community.

RECOMMENDATION:

Approve the "Community Resilience" sculpture.

ATTACHMENT(S):

1. Artist renderings of "Community Resilience" sculpture.
2. Public notice sign that was displayed at potential sculpture locations outside City Hall and in Memory Square Park

STRATEGIC PLAN IMPACT:

<input type="checkbox"/>	 Financial Stewardship & Asset Management	<input type="checkbox"/>	 Reliable Core Services
<input type="checkbox"/>	 Vibrant Economic Climate	<input type="checkbox"/>	 Quality Programs & Amenities
<input checked="" type="checkbox"/>	 Engaged Community	<input type="checkbox"/>	 Healthy Workforce
<input type="checkbox"/>	 Supportive Technology	<input type="checkbox"/>	 Collaborative Regional Partner



Community Resilience

Proposed Public Art Placement

Proposed Artwork Description

Artists Rita Vali and Arabella Tattershall will create a colorful mosaic tile “slice of a house” with a steel nest on top. Louisville residents who lost their home in the Marshall Fire will be invited to hand number a tile representing their home.

Artwork Concept Images for “Community Resilience” by Rita Vali and Arabella Tattershall

Please note that these are preliminary designs.

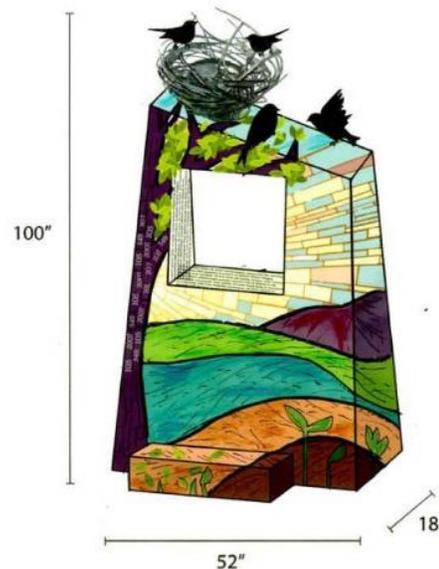
- **Artists:** Rita Vali and Arabella Tattershall
- **Type of Artwork:** Concrete and steel with ceramic tiles
- **Size:** 10.4’ tall; 2’ deep; 4’ wide
- **Location:** Either outside City Hall or near the Louisville Center for the Arts (Memory Square Park)
- **Cost:** \$22,000, paid by the City of Louisville through funds budgeted for Public Art
- **Lifespan:** 20+ years (anticipated)
- **Maintenance:** Annual cleaning at a present cost of \$300 annually, paid by the City of Louisville.

Review the City’s Public Art Policy:

www.LouisvilleCO.gov/PublicArt

Questions? Contact Erica Schmitt

(303) 335-4581 or ESchmitt@LouisvilleCO.gov



Public Comment Period:

Nov. 7-21, 2022

Comments on this proposal may be made during the Louisville Cultural Council Special Meeting

- 6:30 PM, Tues. Nov. 22, 2022 This meeting will be held electronically.
- Join by Phone:
 - (719) 359-4580 or (669) 444-9171
 - Webinar ID # 935 683 2787
- Join on a Computer:
 - Link posted 15 minutes before the meeting
 - www.LouisvilleCO.gov/PublicArt

Written comments:

- Must be received by Mon. Nov. 21
- Include your name and address
- Email: ESchmitt@LouisvilleCO.gov
- Mail: City of Louisville
Attn: Erica Schmitt
749 Main St
Louisville CO 80027



**SUBJECT: ORDINANCE NO. 1852, SERIES 2023 – AN ORDINANCE
AMENDING CHAPTER 5.08 OF THE LOUISVILLE MUNICIPAL
CODE CONCERNING LIQUOR TASTINGS – 1st READING, SET
PUBLIC HEARING FOR 4/4/23**

DATE: MARCH 14, 2023

**PRESENTED BY: GENNY KLINE, DEPUTY CITY CLERK &
SECRETARY TO THE LOCAL LICENSING AUTHORITY**

SUMMARY:

On November 8, 2022 the electors of the State of Colorado passed Proposition 125 which converted current Fermented Malt Beverage (Off-premises) Liquor License holders to Fermented Malt Beverage and Wine Retailer Liquor License. This new license type, effective March 1, 2023, will allow these licensees to conduct tastings in their establishments (grocery stores, convenience stores and liquor licensed drugstores).

After reviewing the Louisville Municipal Code staff determined the code needs to be amended to allow for tastings for the new license types as it currently only allows tastings at Retail Liquor Stores. The attached ordinance amends the code to do this.

The Local Licensing Authority (LLA) reviewed the proposed changes during their January 23, 2023 meeting and recommends updating the code to allow tastings for the additional licensee types.

Staff also determined the Louisville Municipal Code is currently more restrictive than State statute regarding the rules for conducting tastings. When the code was first adopted in 2004, the City followed the State guidelines. However, State guidelines were subsequently changed, but the City’s guidelines did not follow suit. The differences are noted below.

Regulation	City Rule	State Rule
Tasting Hours	Between 11am and 7pm only	Between 11am and 9pm only
Limit of Days per Year	A limit of 104 days per year and no more than four of the six days from Monday to Saturday	No more than 156 days per year

SUBJECT: ORDINANCE NO. 1852, SERIES 2023

DATE: MARCH 7, 2023

PAGE 2 OF 2

For this section of the code Council could choose to:

- Maintain the current rules,
- Amend the rules to align with the State rules, or
- Amend the rules in any way they see fit as long as those rules are not more permissive than the State rules.

If Council chooses to make changes to this section of the code, changes could be made on second reading.

The LLA took no position regarding changes to this section of the code, and will support any changes Council approves.

FISCAL IMPACT:

None.

PROGRAM/SUB-PROGRAM IMPACT:

This ordinance supports the Clerk’s Office goals by helping to ensure effective and efficient governance as it relates to liquor licensing.

RECOMMENDATION:

Approve Ordinance No. 1852, Series 2023 on 1st reading and set the Public Hearing for April 4, 2023.

ATTACHMENT(S):

1. Ordinance

STRATEGIC PLAN IMPACT:

<input type="checkbox"/>	 Financial Stewardship & Asset Management	<input checked="" type="checkbox"/>	 Reliable Core Services
<input type="checkbox"/>	 Vibrant Economic Climate	<input type="checkbox"/>	 Quality Programs & Amenities
<input type="checkbox"/>	 Engaged Community	<input type="checkbox"/>	 Healthy Workforce
<input type="checkbox"/>	 Supportive Technology	<input type="checkbox"/>	 Collaborative Regional Partner

**ORDINANCE NO. 1852
SERIES 2023**

**AN ORDINANCE AMENDING CHAPTER 5.08 OF THE LOUISVILLE MUNICIPAL
CODE CONCERNING LIQUOR TASTINGS**

WHEREAS, City Council previously adopted Section 5.08.075 of the Louisville Municipal Code authorizing retail liquor stores to conduct liquor tastings under certain circumstances; and

WHEREAS, since that time, the Colorado Liquor Code has been amended to allow additional licensees, including liquor licensed drugstores and fermented malt beverage and wine retailers, to conduct liquor tastings; and

WHEREAS, City Council desires to amend Section 5.08.075 to reflect these amendments to the Colorado Liquor Code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LOUISVILLE, COLORADO:

Section 1. Section 5.08.075 of the Louisville Municipal Code is hereby amended to read as follows (words to be added are underlined; words to be deleted are ~~stricken through~~):

Sec. 5.08.075. Liquor tastings.

A. The city hereby authorizes tastings to be conducted by retail liquor store licensees, liquor licensed drugstores, and fermented malt beverage and wine retailers in accordance with this section and pursuant to section 44-3-301, C.R.S. Within the city, it is unlawful for any person or licensee to conduct tastings unless a permit has been obtained in accordance with this section. The local licensing authority is authorized to issue tasting permits in accordance with the requirements of this section.

B. A ~~retail liquor store~~ licensee that wishes to conduct tastings shall submit an application for a tastings permit to the local licensing authority annually. The local licensing authority may reject the permit application if the applicant fails to establish that the licensee is able to conduct tastings without violating the provisions of this section or creating a public safety risk to the neighborhood. The local licensing authority shall establish application procedures for tastings permits.

C. Tastings shall be subject to the following limitations:

1. Tastings shall be conducted only by a person who has completed a server training program that meets the standards

established by the Liquor Enforcement Division of the Colorado Department of Revenue and ~~who is a retail liquor store licensee, or an employee of a licensee, and~~ only on a licensee's licensed premises.

2. The alcohol used in tastings shall be purchased through a licensed wholesaler, licensed brew pub, licensed distillery pub or winery licensed pursuant to section 44-3-403, C.R.S., at a cost that is not less than the laid in cost of such alcohol. Such suppliers shall have licenses from the city to the extent required by this section and section 44-3-301, C.R.S.

3. The size of an individual alcohol sample shall not exceed one ounce of malt or vinous liquor or one-half of one ounce of spirituous liquor.

4. Tastings shall not exceed a total of five hours in duration per day, which need not be consecutive.

5. Tastings shall be conducted only during the operating hours in which the licensee on whose premises the tastings occur is permitted to sell alcohol beverages, and in no case earlier than 11:00 a.m. or later than 7:00 p.m.

6. The licensee shall prohibit patrons from leaving the licensed premises with an unconsumed sample.

7. The licensee shall promptly remove all open and unconsumed alcohol beverage samples from the licensed premises or shall destroy the samples immediately following the completion of the tasting.

8. The licensee shall not serve a person who is under 21 years of age or who is visibly intoxicated.

9. The licensee shall not serve more than four individual samples to a patron during a tasting.

10. Alcohol samples shall be in open containers and shall be provided to a patron free of charge.

11. Tastings may occur on no more than four of the six days from a Monday to the following Saturday, not to exceed 104 days per year.

12. No manufacturer of spirituous or vinous liquors shall induce a licensee through free goods or financial or in-kind assistance to favor the manufacturer's products being sampled at a tasting. The licensee shall bear the financial and all other responsibility for a tasting.

13. The applicant for a tastings permit shall certify on the application that all persons serving alcohol at tastings have completed a server training program that meets the standards established by the Liquor Enforcement Division of the Colorado Department of Revenue.

D. A violation of a limitation specified in this section or of section 44-3-301(10) or section 44-3-901, C.R.S., by a ~~retail liquor store~~ licensee, whether by the licensee, the licensee's employees or agents, or otherwise shall be the responsibility of the ~~retail liquor store~~ licensee who is conducting the tasting.

E. A ~~retail liquor store~~ licensee conducting a tasting shall be subject to the same revocation, suspension, and enforcement provisions as otherwise apply to the licensee and are imposed by the local licensing authority. The local licensing authority shall conduct a hearing with regard to any violations of this section in accordance with the requirements of this Code, the authority's bylaws and rules of procedure, and section 44-3-601, C.R.S.

Section 2. If any portion of this ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares it would have passed and approved this ordinance and each part hereof irrespective of the fact that any one part be declared invalid.

Section 3. The repeal or modification of any provision of the Municipal Code of the City of Louisville by this ordinance shall not release, extinguish, alter, modify, or change in whole or in part any penalty, forfeiture, or liability, either civil or criminal, which shall have been incurred under such provision, and each provision shall be treated and held as still remaining in force for the purpose of sustaining any and all proper actions, suits, proceedings, and prosecutions for the enforcement of the penalty, forfeiture, or liability, as well as for the purpose of sustaining any judgment, decree, or order which can or may be rendered, entered, or made in such actions, suits, proceedings, or prosecutions.

Section 4. All other ordinances or portions thereof inconsistent or conflicting with this ordinance or any portion hereof are hereby repealed to the extent of such inconsistency or conflict.

INTRODUCED, READ, PASSED ON FIRST READING, AND ORDERED PUBLISHED this _____ day of _____, 2023.

Dennis Maloney, Mayor

ATTEST:

Meredyth Muth, City Clerk

APPROVED AS TO FORM:

Kelly PC
City Attorney

PASSED AND ADOPTED ON SECOND AND FINAL READING, this _____ day of _____, 2023.

Dennis Maloney, Mayor

ATTEST:

Meredyth Muth, City Clerk