



**FLORENCE CITY COUNCIL**  
**Regular Meeting Agenda**  
**Tuesday, February 17, 2026, 6:30 PM**

Watch this meeting live on the City's YouTube channel at  
<https://www.youtube.com/@CityofFlorenceCO>

- 1) **CALL TO ORDER & PLEDGE OF ALLEGIANCE**  
City Council Chambers, 600 W. 3rd Street, Florence, CO 81226
- 2) **ROLL CALL:**
  - Mayor Wolfe
  - Councilman Vanhoutan
  - Councilman Stiefel
  - Councilwoman Stone
  - Councilman Mergelman
  - Councilwoman Gardner
  - Councilwoman MacKinnon
- 3) **PUBLIC COMMENTS**  
Any matter on this agenda may, at the discretion of the governing body, be opened for public comment and discussion (three minutes).
- 4) **CONSENT AGENDA**
  - a) Consider approving the minutes as written for the Regular City Council Meeting on February 2, 2026
  - b) Consider approving City expenditures prepared on February 5, 2026, in the amount of \$40,839.34, and February 12, 2026, in the amount of \$97,018.20
  - c) Consider approving the Temporary Use Permit for the Florence Chamber of Commerce
  - d) Consider authorizing the Chief of Police to enter into a contract agreement for towing services with Penrose Tractor & Towing, LLC
  - e) Consider awarding a contract for the 9/16 Chip Seal and Fog Coat project
- 5) **COUNCIL REPORTS**
  - a) City Council Reports
  - b) City Manager Reports
- 6) **EXECUTIVE SESSION(S): IF NECESSARY**  
Pursuant to C.R.S. §24-6-402(4)(b), an executive session for the purpose of conferencing with an attorney for the local public body for the purposes of receiving legal advice on specific legal questions pertaining to any item listed on the agenda herein and/or any related discussion that may arise thereto. Such executive session may be entered into at any time or at any point on the agenda, if necessary and with the requisite Council approval.
- 7) **ADJOURNMENT:** Adjournment until the regular City Council Meeting  
Monday, March 2, 2026.



**FLORENCE CITY COUNCIL**  
**Regular Meeting Minutes**  
**Monday, February 2, 2026, 6:30 PM**

Watch this meeting live on the City's YouTube channel at  
<https://www.youtube.com/@CityofFlorenceCO>

**1) CALL TO ORDER & PLEDGE OF ALLEGIANCE**

City Council Chambers, 600 W. 3rd Street, Florence, CO 81226

Mayor Wolfe called the meeting to order at 6:30 p.m. with the Pledge of Allegiance.

**2) ROLL CALL:**

Mayor Wolfe	Present
Councilman Vanhoutan	Present
Councilman Stiefel	Present
Councilwoman Stone	Present
Councilman Mergelman	Present
Councilwoman Gardner	Absent
Councilwoman MacKinnon	Present

**OTHERS PRESENT:** City Clerk Cortlyne Huppe, City Manager Lori Cobler, Public Works Director Sam Elstun, Police Chief Sean Humphrey, Planning Director Ashley Fox, and City Attorney Dan Findlay.

**3) PRESENTATIONS**

a) Flock Camera Presentation

Kyle Tennant and Lily Ho provided a presentation on the Flock camera system, outlining how license plate recognition technology supports law enforcement efforts in addressing issues such as child abductions, stolen vehicles, and other criminal investigations.

Police Chief Sean Humphrey fielded questions from the City Council on Flock camera specifics.

**4) PUBLIC COMMENTS**

Any matter on this agenda may, at the discretion of the governing body, be opened for public comment and discussion (three minutes).

Cathy Young-220 East 6<sup>th</sup> Street  
Strongly objected Flock cameras and expressed concerns on weed accumulation in correlation with the upcoming fire season.

**5) CONSENT AGENDA**

- Consider approving the minutes as written for the Regular City Council Meeting on January 20, 2026
- Consider approving City expenditures prepared on January 22, 2026, in the amount of \$74,767.10, and January 29, 2026, in the amount of \$117,790.14
- Consider allowing the Florence Farmer's Market special use of Pioneer Park
- Consider allowing the Florence Chamber of Commerce special use of Pioneer Park

Councilor Stone motioned to approve the Consent Agenda 5a through 5d. Councilor Vanhoutan seconded. With the Councilmembers voting in favor of the motion, the motion carried.

**6) NEW BUSINESS**

- a) Consider approving Resolution No. 2 – 2026, a resolution approving the adoption of the 2025 Master Plan.

Planning Director shared the history surrounding the City’s Master Plan project progression and opened the item for questions.

Councilor Mergelman expressed gratitude for her work on the project.

Mayor Wolfe confirmed locations where the Master Plan document would be held.

Councilor Stiefel motioned that the City Council approve Resolution No. 2-2026, a resolution approving the adoption of the 2025 City of Florence Master Plan, dated January 15, 2026, as the official Master Plan of the City of Florence pursuant to Colorado State Statutes § 31-23-206.

Seconded by: Councilor Stone

7 Ayes

Motion Passed: 7 - 0

**7) COUNCIL REPORTS**

- a) City Council Reports

Councilor Mergelman attended the City/City/County meeting and the annual FEDC banquet.

Councilor Stone thanked City Manager Lori Cobler and her staff for their work during the water main break.

Councilor MacKinnon attended the City/City/County meeting, annual FEDC banquet, and aided citizens during the water main break.

Mayor Wolfe attended the Noxious Weed Board meeting, City/City/County meeting, Senior Coffee Chat, annual Union Ditch meeting, FEDC banquet, and collaborated with the Canon City Mayor. He reported on Mytikas project developments, a new company in Emergent Campus named NVIDIA, the Arrowhead self-help housing ribbon cutting, and would be attending the Fremont County Tourism Council.

- b) City Manager Reports

City Manager Lori Cobler provided positive remarks regarding the City’s Master Plan and presented a Certificate of Appreciation to City Clerk Cortlyne Huppe, recognizing her commitment to the City of Florence and her achievement in earning the Certified Municipal Clerk (CMC) designation. She announced the establishment of a communal meeting room available in City Hall for citizens to utilize, and Public Works recent cleanup of a local homeless camp. She then elaborated on Code Enforcement processes, the City’s Clean-up Week, the Finance Manager job applications, upcoming AI CIRSA training, an upcoming Chip seal project pre-bid meeting, annual Union Ditch meeting, her upcoming police ride along, and her newly ordered pet scanner. City Manager Cobler stated the 3 Rocks Engineering sidewalk assessment would be completed soon and reported on 2025/2026 projects and financials.

City Clerk Cortlyne Huppe reported on the ongoing pool project and spoke positively about the City’s collaboration during the water main break.

**8) EXECUTIVE SESSION(S): IF NECESSARY**

Pursuant to C.R.S. §24-6-402(4)(b), an executive session for the purpose of conferencing with an attorney for the local public body for the purposes of receiving legal advice on specific legal questions pertaining to any item listed on the agenda herein and/or any related discussion that may arise thereto. Such executive session may be entered into at any time or at any point on the agenda, if necessary and with the requisite Council approval.

**9) ADJOURNMENT:** Adjournment until the regular City Council Meeting  
Tuesday, February 17, 2026.

Councilor Stone motioned to adjourn the meeting. Councilor Vanhoutan seconded. With all of the Councilmembers voting in favor of the motion, the motion carried.  
Mayor Wolfe adjourned the City Council Meeting at 7:38 p.m.

CITY OF FLORENCE, CO

BY: \_\_\_\_\_  
Steve Wolfe, Mayor

RESPECTFULLY SUBMITTED: \_\_\_\_\_  
Cortlyne Huppe, City Clerk

Report Criteria:  
Detail report type printed

Vendor Number	Name	Invoice Number	GL Account	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
6	FREMONT DITCH COMPA	ASSESSME	0243807990	ASSESSMENT 67 shares	1	02/05/2026	1,356.50	.00	1,356.50	46556	02/05/2026
Total 6:							1,356.50	.00	1,356.50		
7	FREMONT SANITATION D	JAN SANITA	0140608751	10938-2559 Muni Annex	1	01/31/2026	64.08	.00	64.08	20260218	02/05/2026
		JAN SANITA	0140608751	10935-4758	2	01/31/2026	36.60	.00	36.60	20260218	02/05/2026
		JAN SANITA	0140608635	10837-2467 Water Plant	3	01/31/2026	36.60	.00	36.60	20260218	02/05/2026
		JAN SANITA	0140608635	10938-4760 Muni Annex	4	01/31/2026	36.60	.00	36.60	20260218	02/05/2026
		JAN SANITA	0140608635	10936-4759	5	01/31/2026	36.60	.00	36.60	20260218	02/05/2026
		JAN SANITA	0444152100	10910-2537 Pool	6	01/31/2026	36.60	.00	36.60	20260218	02/05/2026
		JAN SANITA	0140608440	10829-2459 Museum	7	01/31/2026	36.60	.00	36.60	20260218	02/05/2026
		JAN SANITA	0140608751	22838-2559 N Plant	8	01/31/2026	36.60	.00	36.60	20260218	02/05/2026
Total 7:							320.28	.00	320.28		
245	KRASSA & MILLER, LLC	JANUARY 20	0243707890	LEGAL FEES	1	01/31/2026	4,849.56	.00	4,849.56	46557	02/05/2026
Total 245:							4,849.56	.00	4,849.56		
923	ALSCO	LDEN323957	0143102000	UNIFORM RENTAL-Street	1	02/04/2026	219.03	.00	219.03	46550	02/05/2026
Total 923:							219.03	.00	219.03		
934	UNCC	226010547	0243808090	LINE LOCATES	1	02/01/2026	80.82	.00	80.82	46562	02/05/2026
Total 934:							80.82	.00	80.82		
1229	CASELLE, INC.	INV-16350	0241505600	Software Support	1	02/05/2026	726.85	.00	726.85	46553	02/05/2026
		INV-16350	0141505600	Software Support - Admin	2	02/05/2026	726.85	.00	726.85	46553	02/05/2026
		INV-16350	0141205600	Software Support - Court	3	02/05/2026	231.15	.00	231.15	46553	02/05/2026
		INV-16350	0241505600	Software Support - Water	4	02/05/2026	464.15	.00	464.15	46553	02/05/2026
Total 1229:							2,149.00	.00	2,149.00		
1253	AT & T MOBILITY	2872917141	0141505000	ADMIN	1	02/01/2026	183.04	.00	183.04	46552	02/05/2026
		2872917141	0144205000	CEMETARY	2	02/01/2026	39.99	.00	39.99	46552	02/05/2026
		2872917141	0142105000	PD	3	02/01/2026	1,737.23	.00	1,737.23	46552	02/05/2026

Vendor Number	Name	Invoice Number	GL Account	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date	
		2872917141	0144005000	PLANNING	4	02/01/2026	165.95	.00	165.95	46552	02/05/2026	
		2872917141	0444152000	POol	5	02/01/2026	79.98	.00	79.98	46552	02/05/2026	
		2872917141	0143105000	STREETS	6	02/01/2026	501.49	.00	501.49	46552	02/05/2026	
		2872917141	0241505000	WATER	7	02/01/2026	1,067.86	.00	1,067.86	46552	02/05/2026	
		2872917141	0241505000	WATER	8	02/01/2026	51.28	.00	51.28	46552	02/05/2026	
		Total 1253:						3,826.82	.00	3,826.82		
1330	FREMONT COUNTY WEE	25-0052	0145207720	weed spray	1	11/12/2025	1,125.00	.00	1,125.00	46555	02/05/2026	
		Total 1330:						1,125.00	.00	1,125.00		
1718	BLACK HILLS ENERGY	0520289929	0143107540	STREET LIGHTS	1	01/29/2026	85.97	.00	85.97	20260218	02/02/2026	
		8398746140	0143107540	STREET LIGHTS	1	01/29/2026	8.61	.00	8.61	20260218	02/02/2026	
		8763452423	0143107540	STREET LIGHTS	1	01/29/2026	118.75	.00	118.75	20260218	02/02/2026	
		9914607095	0143107540	STREET LIGHTS	1	01/27/2026	404.44	.00	404.44	20260218	02/02/2026	
		Total 1718:						617.77	.00	617.77		
1719	STAPLES BUSINESS ADV	7008475527	0141203500	admin supplies	1	02/05/2026	369.21	.00	369.21	46561	02/05/2026	
		Total 1719:						369.21	.00	369.21		
1965	PRAIRIE MOUNTAIN medi	441721	0141107300	LEGAL PUBLICATIONS	1	01/31/2026	46.64	.00	46.64	46563	02/05/2026	
		Total 1965:						46.64	.00	46.64		
2468	SGS ACCUTEST	5216017035	0243707810	Dalapon Samples	1	01/30/2026	198.00	.00	198.00	46559	02/05/2026	
		Total 2468:						198.00	.00	198.00		
2614	Amnet Inc.	19588	0142105050	police after hours	1	02/01/2026	607.50	.00	607.50	20260218	02/05/2026	
		19593	0142105050	pd printer	1	02/04/2026	1,597.64	.00	1,597.64	20260218	02/05/2026	
		Total 2614:						2,205.14	.00	2,205.14		
2947	SECOM, INC	377805 0302	0241505000	Internet	1	01/31/2026	70.16	.00	70.16	20260218	02/05/2026	
		Total 2947:						70.16	.00	70.16		

Vendor Number	Name	Invoice Number	GL Account	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
3114	Wyatt Legal Services PLLC	JANUARY 20	0141105300	City Attorney	1	01/31/2026	12,346.76	.00	12,346.76	20260218	02/05/2026
Total 3114:							12,346.76	.00	12,346.76		
3249	Amber L. Dickson	13936	0140608755	jan janitor services	1	01/31/2026	1,400.00	.00	1,400.00	46551	02/05/2026
Total 3249:							1,400.00	.00	1,400.00		
3257	Robert S Willett , ESQ	009	0141203700	jan prosecutor 2026	1	01/31/2026	682.50	.00	682.50	46558	02/05/2026
Total 3257:							682.50	.00	682.50		
3270	Energy Services of Colorad	376A02-2439	0140608420	HVAC Software project	1	02/05/2026	8,732.40	.00	8,732.40	46554	02/05/2026
Total 3270:							8,732.40	.00	8,732.40		
3280	SOLARISE SOLAR	PERMIT 25-1	0132101100	Refund Permit Withdrew 2	1	02/05/2026	243.75	.00	243.75	46560	02/05/2026
Total 3280:							243.75	.00	243.75		
Grand Totals:							40,839.34	.00	40,839.34		

Report Criteria:

Detail report type printed

Report Criteria:  
Detail report type printed

Vendor Number	Vendor Name	Invoice Number	GL Account	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
149	ROCKY MOUNTAIN BANK	JANUARY B	0241505550	Bank Fees	1	01/31/2026	15.95	.00	15.95	20260224	02/12/2026
Total 149:							15.95	.00	15.95		
193	GOBINS	AR5117197	0241503700	Ink cartridges for printer	1	02/02/2026	398.38	.00	398.38	46570	02/12/2026
Total 193:							398.38	.00	398.38		
395	UNION DITCH COMPANY	SHARE ASS	0243807990	SHARES ASSESSMENT	1	02/12/2026	64.60	.00	64.60	46578	02/12/2026
		SHARES AS	0243807990	SHARES ASSESSMENT 2	1	02/12/2026	6,584.60	.00	6,584.60	46578	02/12/2026
Total 395:							6,649.20	.00	6,649.20		
923	ALSCO	LDEN324295	0140608430	MATS	1	02/11/2026	75.72	.00	75.72	46566	02/12/2026
Total 923:							75.72	.00	75.72		
994	ECONO SIGN & BARRICA	10-1000934	0143103500	Street Signs	1	02/02/2026	3,420.77	.00	3,420.77	46569	02/12/2026
Total 994:							3,420.77	.00	3,420.77		
1099	Pitney Bowes Global Finan	3322048474	0141503700	lease	1	02/06/2024	171.99	.00	171.99	20260224	02/12/2026
Total 1099:							171.99	.00	171.99		
1455	SAN ISABEL SERVICES	U0068568	0243658790	SO PLANT PROPANE	1	02/09/2026	843.04	.00	843.04	46575	02/12/2026
		U0068569	0243658790	SO PLANT PROPANE	1	02/09/2026	710.57	.00	710.57	46575	02/12/2026
Total 1455:							1,553.61	.00	1,553.61		
1678	AIRGAS USA, LLC	5522630924	0143103500	Lease renewal	1	02/01/2026	369.21	.00	369.21	46565	02/12/2026
Total 1678:							369.21	.00	369.21		
1718	BLACK HILLS ENERGY	0872425770	0243507640	NEW RAW WATER PUMP	1	02/03/2026	9,954.33	.00	9,954.33	20260223	02/10/2026
		2439373063	0243507600	MINNEQUA CANAL PUMP	1	02/03/2026	4,523.60	.00	4,523.60	20260223	02/10/2026
		2985218401	0140608510	CITY SHOP	1	02/03/2026	388.84	.00	388.84	20260223	02/10/2026

Vendor Number	Name	Invoice Number	GL Account	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		3075375677	0145207830	QUARTZ PARK	1	02/03/2026	21.45	.00	21.45	20260223	02/10/2026
		5372636848	0243507620	W PUMP STATION	1	02/03/2026	483.98	.00	483.98	20260224	02/10/2026
		6887028421	0140608632	N PLANT	1	02/03/2026	291.27	.00	291.27	20260223	02/10/2026
		7844257155	0243507650	PUMP @ RIVER	1	02/03/2026	2,576.14	.00	2,576.14	20260223	02/10/2026
		8890269732	0145207830	PIONEER PARK	1	02/04/2026	88.42	.00	88.42	20260223	02/10/2026
		9423297176	0145207830	PAVILION	1	02/03/2026	33.87	.00	33.87	20260223	02/10/2026
		9740686534	0444151800	POOL	1	02/03/2026	34.23	.00	34.23	20260223	02/10/2026
Total 1718:							18,396.13	.00	18,396.13		
1719	STAPLES BUSINESS ADV	7008581489	0141503000	admin toner	1	01/31/2026	557.98	.00	557.98	46577	02/12/2026
Total 1719:							557.98	.00	557.98		
2341	CRCA	2026-080257	0757702026	Tyler Billable Fees 2025	1	02/10/2026	16,663.82	.00	16,663.82	46568	02/12/2026
Total 2341:							16,663.82	.00	16,663.82		
2871	Core & Main	Y480672	0243808090	BASE STATION PROJECT	1	02/04/2026	6,500.00	.00	6,500.00	46567	02/12/2026
Total 2871:							6,500.00	.00	6,500.00		
3044	3 Rocks Engineering	25.270-02	1743107572	Florence Sidewalk Project	1	02/04/2026	12,720.00	.00	12,720.00	46564	02/12/2026
Total 3044:							12,720.00	.00	12,720.00		
3110	Old School Concrete & Re	ADA 3RD AN	1743107570	ADA Sidewalk Replacemen	1	02/12/2026	4,500.00	.00	4,500.00	46572	02/12/2026
Total 3110:							4,500.00	.00	4,500.00		
3171	PVS DX INC.	737000266-2	0243458510	Sodium Hypo 10%	1	02/03/2026	6,960.87	.00	6,960.87	46574	02/12/2026
Total 3171:							6,960.87	.00	6,960.87		
3225	Oldcastle SW Group Inc	880010363	1743107520	ASPHALT	1	01/28/2026	488.22	.00	488.22	46573	02/12/2026
Total 3225:							488.22	.00	488.22		
3267	Shea, Carr & Jewell, Inc	83797	0144007400	Master Plan 2025	1	01/08/2026	2,038.12	.00	2,038.12	46576	02/12/2026

Vendor Number	Name	Invoice Number	GL Account	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3267:							2,038.12	.00	2,038.12		
3281	Jacob Goode	PER DIEM T	0142107410	Training for Arrest/Control	1	02/12/2026	360.00	.00	360.00	46571	02/12/2026
Total 3281:							360.00	.00	360.00		
3282	Roy Farris	REFUND WA	0234302000	Refund- Water Tap Aug 5	1	02/12/2026	6,485.60	.00	6,485.60	46580	02/12/2026
		REFUND WA	0235601050	Refund Water Tap Aug 5	2	02/12/2026	6,854.40	.00	6,854.40	46580	02/12/2026
		REFUND WA	0234401050	Refund water tap Aug 5	3	02/12/2026	1,860.00	.00	1,860.00	46580	02/12/2026
		REFUND WA	0234201050	Adjustment for billing Feb 2	4	02/12/2026	21.77-	.00	21.77-	46580	02/12/2026
Total 3282:							15,178.23	.00	15,178.23		
Grand Totals:							97,018.20	.00	97,018.20		

Report Criteria:  
 Detail report type printed

# COUNCIL ACTION FORM

**MEETING DATE:** FEBRUARY 17, 2026

**STAFF CONTACT:** CORTLYNE HUPPE, CITY CLERK

---

**Agenda Item:** Consider approving the Temporary Use Permit for the Florence Chamber of Commerce

**Department:** Administration

---

**Staff Recommendation:**

Approve the Temporary Use Permit for the Florence Chamber of Commerce, as presented

**Background/Description of Item:**

The Florence Chamber of Commerce has submit a Temporary Use Permit requesting to close specific streets within the City of Florence.

The Temporary Use Permit lists the following dates/times:

- Junktique: May 15, 2026, 4:00 AM through May 16, 2026, 4:00 PM
- Florence Car Show: May 17, 2026, 4:00 AM to 5:00 PM

The temporary street closure for Junktique would take place on Main Street between the adjacent street Petroleum Avenue and continue up to The Rialto. The Florence Car Show street closure would take place from Maple Avenue to Robinson Avenue. Specifics regarding these modifications can be found on the attached map.

Upon approval, street closure maps and details will be shared with the Colorado State Patrol, Florence Police Department, Fremont County Emergency Management, and Florence Fire Protection District.

**Attachments:**

- Temporary Use Permit
- Proposed Street Closure Map(s)

**Suggested Motion:**

Approve the Temporary Use Permit for the Florence Chamber of Commerce, as presented, contingent upon proof of Special Event coverage.



# TEMPORARY USE PERMIT APPLICATION

City of Florence  
600 W. Third Street  
Florence, CO 81226  
www.cityofflorenceco.gov

**REQUEST TO USE PUBLIC RIGHT-OF-WAY OR REQUEST FOR SPECIAL EVENT ON PUBLIC PROPERTY**  
All applications require City Council approval and must be submitted 30 days prior to the event date.

Fee _____
Permit No. _____

### APPLICANT INFORMATION

Name(s) Florence Chamber of Commerce, Florence Merchants Association  
 Contact Joan Elliott  
 Address 600 W. 3rd Street  
 City Florence State CO Zip 81226  
 Phone (303) 880-8146 Email fccoffice manager@gmail.com

### EVENT COORDINATOR INFORMATION (If different from applicant, contact must be reachable on event day.)

Name(s) \_\_\_\_\_  
 Contact \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone \_\_\_\_\_ Email \_\_\_\_\_

### SITE INFORMATION

Facilities to be utilized Main Street, Florence CO 81226  
 Property Address HWY 115 Current Land Use Colorado Highway

### USE SPECIFICATIONS

Type of Use/Activities to Take Place outdoor market, car show  
 Name of Event Junktique, Florence Car Show  
 Days and Hours of Operation May 15<sup>th</sup>, 2026 4am - May 16<sup>th</sup> 4pm, Sunday May 17<sup>th</sup> 4am-5pm  
 Starting Date/Time 5/15/26 4AM Ending Date/Time 5/17/26 5PM  
Include time needed for setup and cleanup  
 Anticipated # of attendees 5,000 Anticipated # of workers/volunteers 20  
 Cost of attendance \$100 Junktique Anticipated # of vendors 90 vendors  
\$40 Car Show 400+ Cars

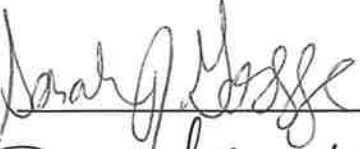
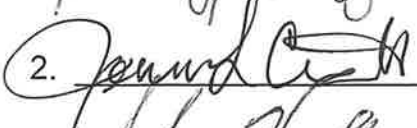





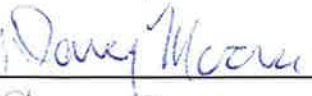
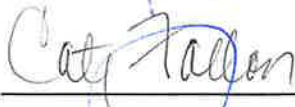
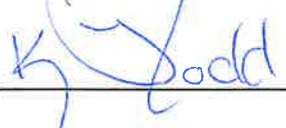
### SIGNATURE

I/We, am/are the applicant for use of the aforementioned property. By execution of my/our signature, I/we do hereby officially apply for a temporary use permit as indicated above.

Signature: Joan Elliott Date 2/5/2026

## PETITION FOR TEMPORARY USE APPLICATION

I, \_\_\_\_\_, do hereby state that I am an adjacent property owner or tenant of the subject location, and support the application submitted by the applicant below:

Signature	Printed Name of owner or tenant	Address
1. <u></u>	<u>Sarah Gossage</u>	<u>203 W. Main St</u>
2. <u></u>	<u>Jenny Cristelli</u>	<u>200 W Main St.</u>
3. <u></u>	<u>John Hegler</u>	<u>126 W MAIN ST.</u>
4. <u></u>	<u>Beverly Perry</u>	<u>131 E. Main St, #B</u>
5. <u></u>	<u>Skip Older</u>	<u>127 W. Main St</u>
6. <u></u>	<u>Alyas Buzard</u>	<u>119 W Main St</u>
7. <u></u>	<u>Kristen Spanio</u>	<u>113 W. Main St,</u>
8. <u></u>	<u>Larry Moore</u>	<u>109 W Main St</u>
9. <u></u>	<u>Tracy Unton</u>	<u>105 W Main St.</u>
10. <u></u>	<u>K. Todd Olhausen</u>	<u>103 W Main. st.</u>

**SIGNATURE OF CIRCULATOR:**

Signature:  Date 2/5/2026



## AFFIDAVIT OF APPLICATION

I, Joan Elliott am authorized to represent and bind the above listed applicant, and certify as follows:

1. That the information contained in this Special Event Application is true and correct to the best of my knowledge.
2. That the applicant, has read, understands and agrees to comply with the rules and regulations governing the proposed special event as set forth by the City of Florence.
3. To comply with all other laws, rules, regulations and requirements of the City, County, State, and Federal governments, and any other applicable entity which may pertain to or govern the use of the event venue and the overall conduct of the special event.
4. The applicant acknowledges that the acceptance of any plans required as a part of the Special Event Application does not constitute an approval or an acknowledgment by the City or the adequacy of the information contained in the plans.
5. To pay all applicable fees and/or taxes, and understands that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this special event or any other related permit.
6. I/We acknowledge that special events are required to meet all listed regulations and are the responsibility of the applicant.
7. Cancellations requested less than 15 days prior to the event will lose 50% of the deposit. Cancellations requested less than 7 days prior to the event will not receive a refund. The requests for refunds will be considered on an individual basis. Refunds will not be issued due to weather conditions existing on your event date.

### SIGNATURE

I/We, am/are the applicant for use of the aforementioned property. By execution of my/our signature, I/we do hereby officially apply for a temporary use permit as indicated above.

Signature: Joan M. Elliott Date 2/5/2026

Print Name of organization contact: Florence Chamber of Commerce

**NOTICE OF HIGHWAY 115 AND SIDE STREET  
ROAD CLOSURE NOTICE**

**Junktique**

Friday/Saturday, May 15 & 16

**Using MAIN ST (RT 115) FROM MAPLE AVE TO  
PETROLEUM AVE  
AND SANTA FE AND PIKES PEAK AVENUES FROM  
MAIN STREET TO ALLEYS**

**Car Show**

Sunday, May 17th 4am-3pm

**Using MAPLE Ave. TO ROBINSON Ave on Rt 115  
AND RT 115 to all side street alleys)**

**TIME STARTING: Barricades up AT 4 AM, Friday, 5/15  
through 5:00 PM on Saturday, 5/16 and again  
Sunday, 5/17 from 4am-3pm**

## **Emergency Action Plan for the Florence Chamber of Commerce and Florence Merchants Association: Annual Junktique Event and Florence Car Show**

### **Purpose:**

To ensure the safety of participants, vendors, and the public during the annual Junktique event while managing Main Street closures and responding effectively to emergencies.

### **Event Details:**

- **Event Name:** Annual “Junktique” Event and Florence Car Show
- **Location:** Main Street, Florence
- **Dates/Times:** On May 15, 2026 and May 16, 2026 from 8:00am to 4:00pm and May 17, 2026 from 8 am - 5 pm • **Organizer:** Florence Chamber of Commerce
- **Contact:** Joen Elliott, Florence Chamber of Commerce President

## **I. Pre-Event Planning**

### **1. Coordination with Local Authorities:**

- Notify the Florence Police Department, Fire Department, and EMS about the event details.
- Obtain necessary permits for street closures and event activities.

### **2. Main Street Closure Plan:**

- **Closure Time:** Close Main Street to vehicular traffic at least 2 hours before the event starts and maintain street closure until 2 hours after event ends.
- **Barricades:** City of Florence maintenance will set up sturdy barricades at designated intersections to restrict access.

- **Signage:** Signs will be posted including “detour” signs and event information at key points.
- **Access Points:** Designated entry points for emergency vehicles will be at Florence Fire Department Station 1, 300 Main Street, Florence, CO 81226.

### **3. Vendor/Car Setup:**

- Assign specific booth locations to vendors.
- Provide vendors with safety guidelines and emergency contact numbers.

### **4. Communication Plan:**

- Establish a communication hub for event staff and volunteers.
- Distribute a contact list of key personnel, including event coordinators, security, and first responders.
- Equip staff with radios or cell phones for real-time communication.

### **5. First Aid and Emergency Stations:**

- Set up first aid stations at Florence Fire Department Station 1
- Ensure first aid kits and AEDs (Automated External Defibrillators) are available.

### **6. Training:**

- Conduct safety briefings for staff and volunteers.
- Provide training on emergency procedures, including evacuation and first aid.

## **II. Emergency Procedures**

### **1. Medical Emergencies:**

- Notify the nearest first aid station or call 911.

- Event staff should clear the area and provide assistance as needed.
- Document the incident for post-event reporting.

## **2. Fire or Hazardous Incidents:**

- Evacuate the immediate area.
- Contact the Fire Department at [Insert Number].
- Use fire extinguishers if safe to do so.
- Alert vendors and attendees through public address systems.

○

## **3. Weather Emergencies:**

- Monitor weather forecasts throughout the event.
- In case of severe weather (e.g., thunderstorms, high winds):
  - Direct attendees to designated shelters or safe indoor locations.
  - Pause or cancel the event if necessary.

## **4. Lost Child or Missing Person:**

- Report to the communication hub immediately.
- Broadcast a description of the individual over the PA system.
- Deploy event staff to search the area.

## **5. Traffic or Security Incidents:**

- Notify the Florence Police Department for any security concerns or traffic violations.
- Maintain barricades and enforce road closures.
- Document any incidents for follow-up.

# **III. Post-Event Actions**

## **1. Street Reopening:**

- Ensure all vendors have vacated the street.

- Remove barricades and signage once cleared by the Police

Department. 2. **Debrief:**

- Hold a post-event meeting with staff and volunteers to review successes and challenges.
- Compile an incident report if applicable.

3. **Cleanup:**

- Organize a cleanup crew to restore Main Street to its original condition.
- Dispose of waste properly and recycle where possible.

○

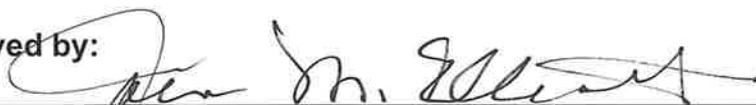
4. **Feedback:**

- Collect feedback from attendees, vendors, and staff to improve future events.

**Emergency Contacts:**

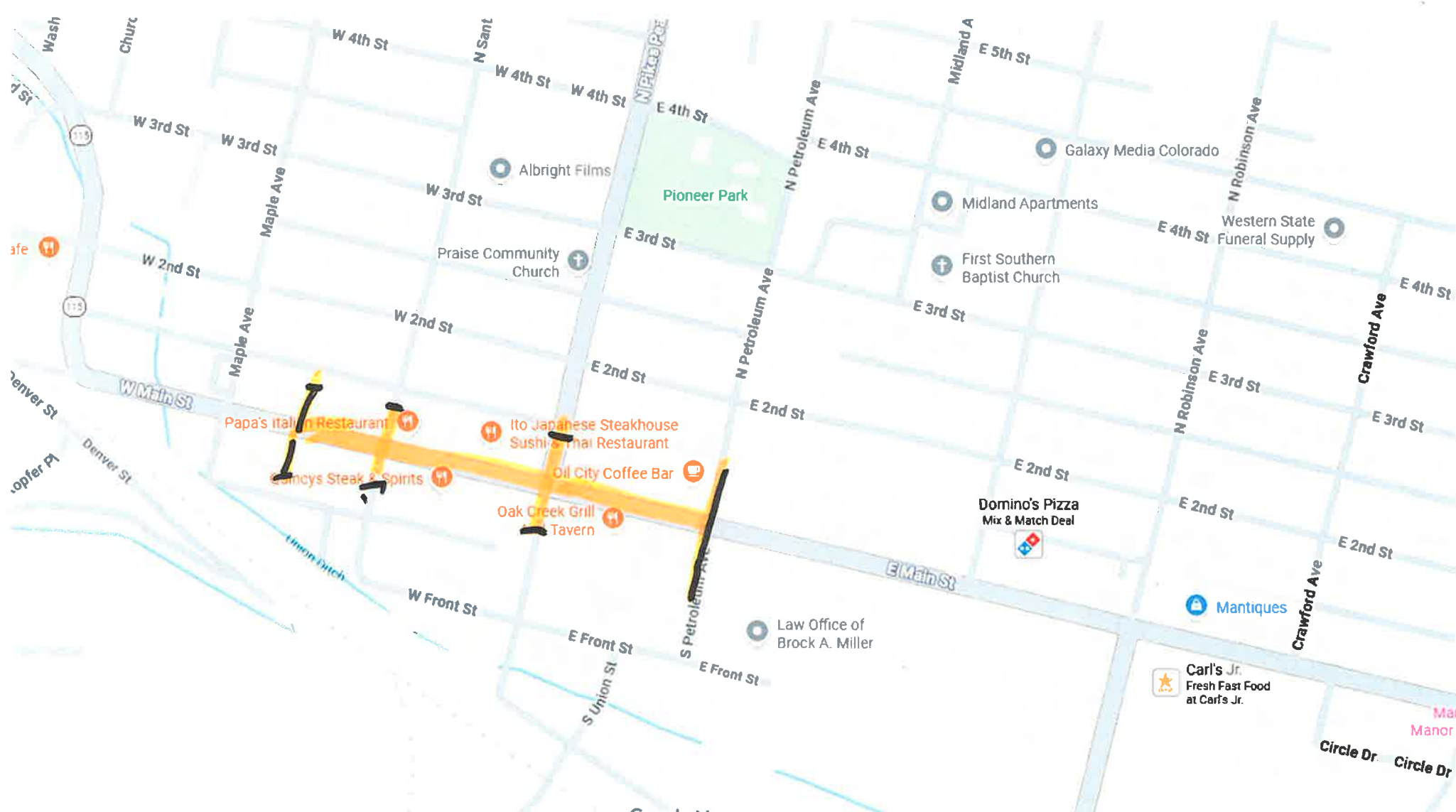
- **Florence Police Department:** 719.784.3411
- **Florence Fire Department Station 1:** 719.784.3611
- **EMS:** 719.784.3611
- **Event Coordinator:** Joen Elliott 303.880.8146
- **First Aid Station:** 300 W. Main Street, Florence, CO 81226

Approved by:

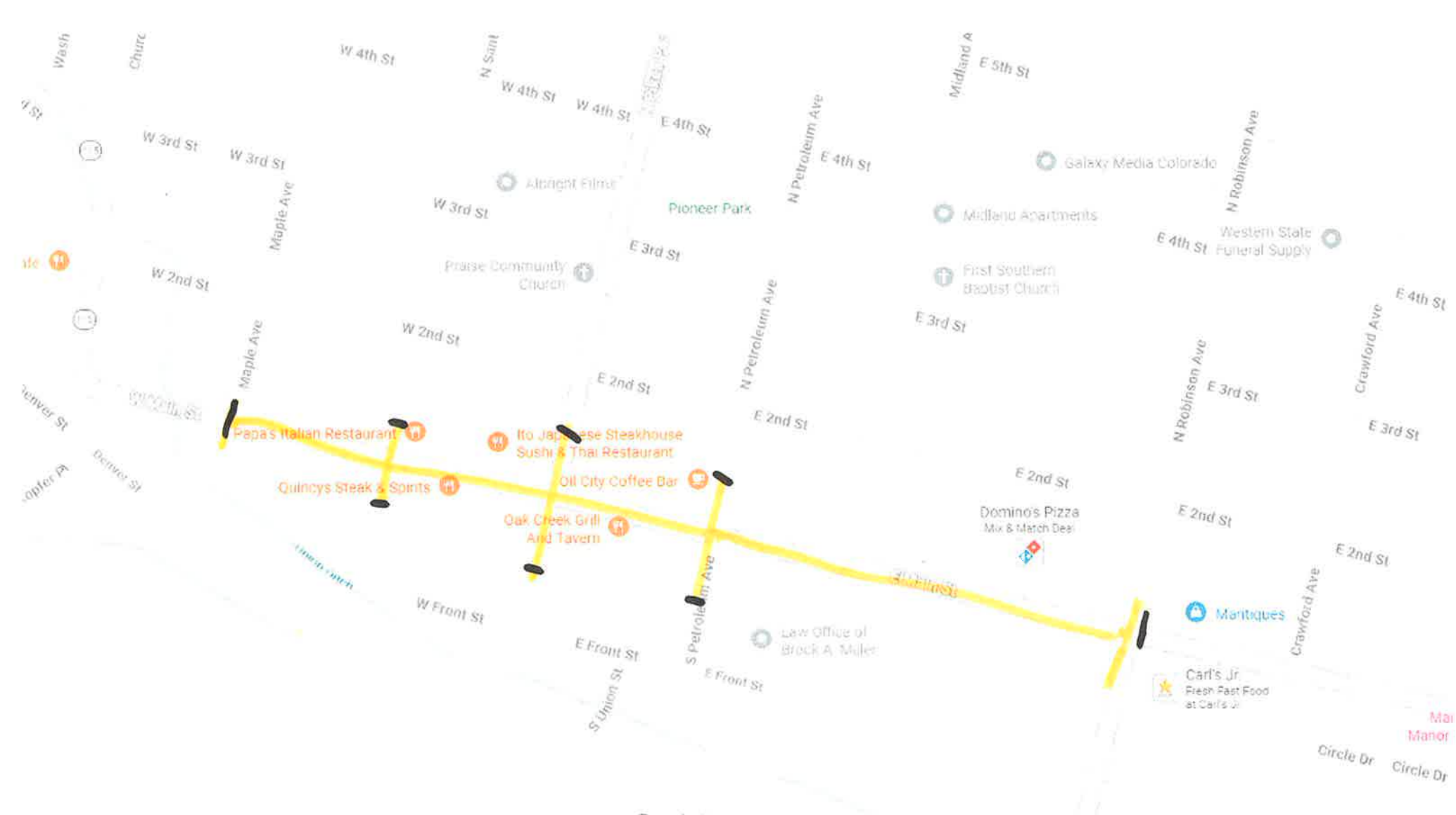


Joen Elliott, President – Florence Chamber of Commerce

February 5, 2026



JUNKTIQUE



CAR SHOW

## **COUNCIL ACTION FORM**

**MEETING DATE: FEBRUARY 17, 2026**

**STAFF CONTACT: CHIEF OF POLICE SEAN HUMPHREY**

**Agenda Item:** Consider authorizing the Chief of Police to enter into a contract agreement for towing services with Penrose Tractor & Towing, LLC

**Department:** Police Department

### **Staff Recommendation:**

Authorize the Chief of Police to enter into a contract agreement for towing services with Penrose Tractor & Towing, LLC.

### **Background/Description of Item:**

In the past, managing towed vehicles required significant staff time and expense, including operating a tow truck, tracking and maintaining records for towed vehicles, contacting vehicle owners (including certified mail notifications), maintaining tow equipment, and ensuring compliance with applicable state and federal regulations and certifications.

Under the proposed contract, these responsibilities would be transferred to the contractor, reducing operational costs and administrative burden on the Florence Police Department. The agreement also includes provisions that release the Florence Police Department and its employees or agents from claims, damages, or liability associated with tow yard operations, as the department would no longer serve as the primary operator or overseer of the tow yard.

The contract term will be for one (1) year upon execution, with either party having the option to terminate the agreement with sixty (60) days' written notice.

### **Financial Impact:**

There is no direct financial obligation associated with this.

### **Attachments included:**

- Proposed Towing Carrier Service Agreement and Liability Release

### **Suggested Motion:**

Authorize the Chief of Police to enter into a contract agreement for towing services with Penrose Tractor & Towing, LLC, as presented.



## Towing Carrier Service Agreement and Liability Release

### Florence Police Department

I, \_\_\_\_\_ (printed name), the undersigned, do certify that I am the owner of, or the authorized agent of Penrose Tractor & Towing. This constitutes my request that the towing carrier named below be allowed to enter into a service agreement with the Florence Police Department.

I agree that when any service is provided by the carrier named below to the owner or operator of a motor vehicle, including but not limited to the towing or storage of a motor vehicle, the towing carrier releases the Florence Police Department from obligation for payment of any costs incurred or charges assessed, including but not limited to towing and storage fees.

I agree that as the carrier named below, I have received a copy of Florence Police Department's towing carrier policy and that the carrier named below will comply with all requirements contained therein. The carrier named below expressly acknowledges that compliance with the Florence Police Department's towing carrier policy is a condition for inclusion in a Florence Police Department service agreement, and that failure or refusal to comply with the policy may result in cancellation of the service agreement.

I further agree that the towing carrier named below will release and hold harmless the Florence Police Department and its employees or agents against any and all claims, damages, liability, and court awards including costs, expenses, and attorney fees and related expenses incurred as a result of any acts and omissions on the part of the carrier named herein, or its employees or agents. This release does not apply when the Florence Police Department is the owner of the vehicle for which service has been provided.

This agreement is executed this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_, by and between the Florence Police Department, hereinafter referred to as FPD, and Penrose Tractor & Towing hereinafter referred to as the contractor.

**WHEREAS** the efficient flow of vehicular traffic, commerce, and the safeguarding of personal property are essential duties of the FPD in its mission to provide for the public safety of all persons in Colorado; and

**WHEREAS** the FPD, in carrying out these duties, has a continuous need for a variety of towing and storage services to be readily available for use by all persons throughout Florence city limits; and

**WHEREAS** Penrose Tractor & Towing, is ready, willing, and qualified to perform towing and/or storage services as enumerated below.

**NOW, THEREFORE,** the parties mutually agree as follows:

**1. SCOPE OF DUTIES OF THE CONTRACTOR:** Upon execution of this agreement, all towing carriers who have completed a service agreement with the FPD and who tow a vehicle at the request of the FPO will abide by the rates set by the Public Utilities Commission (PUC) 4 Code of Colorado Regulations 723-6. Towing rates may be less than those set but shall not exceed the maximum allowed. Towing carriers shall not bill more than the reasonable time necessary to perform the tow at the rate set forth by the PUC for law enforcement ordered tows for one tow truck and driver, plus the towing carrier's actual and reasonable cost of recovery equipment and labor when applicable. Upon request, the towing carrier shall also provide the registered owner of the vehicle documentation of actual and reasonable costs billed in excess of the PUC rate for law enforcement ordered tows for any tow. The tow carrier shall require proof of ownership from the registered owner of a vehicle, that has been towed at the request of the FPD, to include but not limited to the vehicle title or Colorado registration in the registered owner's name or a bill of sale from a verified and licensed dealership. Colorado Revised Statutes (C.R.S.) governs the PUC's role in the regulation of towing carriers. Towing carriers are subject to permit, rate, insurance, and bonding requirements.

**2. SCOPE OF DUTIES OF THE FPO:** Upon execution of this agreement, the FPD will require the use of the contractor, when requesting tows from FRECOM (Fremont County dispatch center), and will no longer utilize the rotational tow process. Except for vehicles that will need to go straight to the FPD impound lot, which is determined at the discretion of the FPD, all vehicles will go straight to the contractor's tow yard from the site of the law enforcement ordered tow. Once the contractor has accepted the call from FRECOM for the tow, they shall be the tow truck and driver to complete the service even if the driver requests a private tow. Should the driver arrange their own tow, the first tow company to the scene shall take the vehicle. Before leaving the scene, FPD officers will add the contractor's call number, as generated by the contractor and obtained from the tow truck driver, to the top right corner of the tow sheet. Officers of the FPD will conduct themselves professionally while interacting with all employees of the contractor by not interfering with the operations of the tow truck or the driver in the scope of their duties at the scene of the tow. All concerns that may arise during any interaction between the contractor and the FPD shall be reported to the tow manager at the contractor, named herein as \_\_\_\_\_

**3. INDEPENDENT CONTRACTOR:** The contractor herein and any person representing the contractor shall always be an independent contractor and not in any way an employee or officer of the FPD. The contractor and its employees are not entitled to unemployment insurance or workers compensation benefits and shall not be paid for such by the City of Florence or the FPD. Contractor shall pay, when due, all applicable employment, income, and local head taxes incurred pursuant to the service agreement. The contractor shall not have the authorization, express or implied, to bind the FPD to any agreement, liability or understanding, except as expressly set forth herein. The contractor shall: (a) provide and keep in force workers' compensation and

unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by the FPD, and (c) be solely responsible for its acts and those of its employees.

**4. COMPENSATION OF PARTIES:** No compensation of any kind shall be exchanged between the FPD and the contractor on account of any of the services performed or to be performed under this agreement. The contractor shall be compensated directly by the person or persons who receive services from the contractor and such compensation is, in no way, the responsibility of the FPD by virtue of this agreement.

**5. TERM OF AGREEMENT:** This agreement shall commence the . day of \_\_\_\_\_ 20\_\_ at 12:00 AM and shall terminate the \_\_ day of \_\_\_\_\_20\_\_ at 12:00 AM.

**6. TERMINATION OF THE AGREEMENT:** This agreement may be terminated as follows:

A. By either party to the agreement upon giving 90 days written notice to all other parties;

OR

B. By the provisions contained within the above reference scope of duties.

**Towing Carrier**

---

Towing Carrier	DOT Number
----------------	------------

---

Address

---

City	State	Zip
------	-------	-----

---

Phone

---

Signature of Owner or Agent

**Florence Police Department**

---

Chief of Police

---

Address

---

City	State	Zip
------	-------	-----

---

Phone

---

Signature of Chief of Police

**COUNCIL ACTION FORM**

**MEETING DATE: FEBRUARY 17, 2026**

**STAFF CONTACT: CITY MANAGER LORI COBLER  
PUBLIC WORKS DIRECTOR SAM ELSTUN**

---

**Agenda Item:** Consider awarding a contract for the 9/16 Chip Seal and Fog Coat project

**Department:** Administration/ Public Works

---

**Staff Recommendation:**

Staff recommends Council consider awarding a contract for the 9/16 Chip Seal and Fog Coat project in the City of Florence, to A-1 Chipseal in the amount of \$298,640.84, plus a ten percent (10%) contingency.

**Background/Description of Item:**

The City of Florence has identified ten streets within the city limits which are not paved. In reference to the City's Street Assessment and Pavement Management Program, the Public Works department has published a bid per the direction of the City Council to obtain an estimate on a 9/16 Chip Seal and Fog Coat project.

On January 27, 2026, the City of Florence released a Request for Bid for the 9/16 Chip Seal and Fog Coat project in the City of Florence. These requests were published in *The Daily Record*, and on the City's official website. One qualified bids was received following the mandatory pre bid meeting, and therefore, the lowest qualified bidder was determined in accordance with law and the Florence Municipal Code.

Staff suggests the City Council determine if they'd like to accept the bid amount (which exceeds the budgeted amount for the project by \$98,640.84, (plus any contingency costs), or direct the city manager to re-bid and/or re-scope the project in an attempt to more closely match \$200,000 budgeted amount. If the City Council selects option 1 as presented below, funding for other 2026 street projects would need to be reallocated to this project.

Upon City Council approval and the full execution of formal written agreement, the Notice of Award and Notice to Proceed will be issued to A-1 Chipseal.

**Financial Impact:**

The project budget is \$200,000. As the proposed costs significantly exceed this amount, a budget amendment would be required.

In the event Council does wish to move forward with the proposed project cost, Staff recommends approving the proposal with an additional 10% contingency to address unforeseen issues and ensure project completion without further Council action.

**Attachments included:**

- A-1 Chipseal Bid Form

**Suggested Motion:**

Option 1: Accept Bid as Presented

*(Understanding the required budget amendment and limitation to 2026 Fund 17 street projects)*

Motion to award a contract for the “9/16 Chip Seal and Fog Coat” project within the City of Florence to A-1 Chipseal in the amount of \$298,640.84, plus a ten percent (10%) contingency.

Option 2: Refine Bid to Remain Within Budget

*(Does not require a budget amendment at this time and may allow greater flexibility with 2026 Fund 17 street projects)*

Motion to direct City Manager Lori Cobler to rebid the “9/16 Chip Seal and Fog Coat” project with the intent of remaining within the currently budgeted amount.

## **Contractor's Plan and Timeline**

A-1 Chipseal Co. will perform the services outlined in the Request for Bids using a phased approach to ensure efficiency, quality, and minimal disruption. Work will be completed by experienced crews utilizing appropriate equipment and materials in accordance with project specifications.

### **Proposed Timeline:**

- **Chip Seal Application:** 2 consecutive days
- **Sweeping Operations:** 2 consecutive days following chip seal application
- **Fog Seal Application:** 1 day following completion of sweeping

### **Notifications & Traffic Control:**

Resident and stakeholder notifications will be distributed **5–7 days prior** to the start of work. **No Parking** signage will be posted **24 hours in advance** of scheduled work to ensure clear access and uninterrupted operations.

A-1 Chipseal Co. will coordinate closely with the City of Florence throughout the project and provide updates as needed to ensure the work is completed safely, efficiently, and within the proposed schedule.

## **Subcontractors**

J&J Trucking, Inc.  
8111 E. 131st Ct.  
Thornton, CO 80602  
Rafael Sanchez  
720-341-6511  
[jjtruckinginc@hotmail.com](mailto:jjtruckinginc@hotmail.com)

## **References**

\*See attached 50 Largest Jobs

**BID FORM**

**BID SCHEDULE A – 9/16 Chip seal and fog coat**

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT TOTAL
1	Mob/Demob		LS	10,000.00	10,000.00
2	Traffic Control		LS	6,000.00	6,000.00
3	N. Santa Fe, N. Maple, W. 8th	22550 sq ft 301 tons	LS	1.34	30,217.00
4	Florence Ave.	6912 sq ft 87 tons	LS	1.34	9,262.08
5	Circle Dr.	9420 sq ft 126 tons	LS	1.34	12,622.80
6	Needham Rd.	30180 sq ft 403 tons	LS	1.34	40,441.20
7	Victory Lane	79326 sq ft 1058 tons	LS	1.34	106,296.84
8	Diebert Ave.	20916 sq ft 280 tons	LS	1.34	28,027.44
9	Cedar	22608 sq ft 302 tons	LS	1.34	30,294.72
10	Pine	8688 sq ft 116 tons	LS	1.34	11,641.92
11	Spruce	5166 sq ft 69 tons	LS	1.34	6,922.44
12	Grand	5160 sq ft 69 tons	LS	1.34	6,914.40

**BID SCHEDULE A TOTAL PRICE**

Two hundred ninety-eight thousand six hundred forty dollars and eighty-four cents. (\$ 298,640.84  
(Use words) (Use Figures)

**CONTRACT IDENTIFICATION AND NUMBER:**

**PROJECT NUMBER:**

**THIS BID IS SUBMITTED TO:** City of Florence  
600 West 3<sup>rd</sup> Street  
Florence, Co 81226

**THIS BID IS SUBMITTED BY:** A-1 Chipseal Co.  
(CONTRACTOR)

1. The undersigned BIDDER proposed and agrees, if this Bid is accepted by City, to enter into an Agreement with CITY in the form included in the Contract Documents, for the Contract Price, within the Contract Time indicated in this Bid, and in accordance with the other terms and conditions of the Contract Documents.

2. BIDDER accepts all of the terms and conditions of the Invitation to Bid and Instructions to Bidders Including, without limitation, those dealing with the disposition of the Bid Security. This Bid will remain subject to acceptance for thirty-five (35) days after the day of the Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the bidding requirements within fifteen (15) days after the date of CITY's Notice of Award. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

A. BIDDER has examined and carefully studied the Bidding Documents and the following Addenda receipt, all of which are hereby acknowledged:

Number

Date

1

2/5/26



# CITY OF FLORENCE

600 West 3<sup>rd</sup> Street  
Florence, Colorado 81226  
(719) 784-4848  
cityofflorence@florencecolorado.org

## City Manager Report

The Month of February- Second Half

### Meetings with agencies, boards, and committees:

- Attended the annual Union Ditch Shareholders meeting
- Attended the City/City/County meeting
- Hosted a Meet 'n Greet/ Q&A with local builders/contractors, and law enforcement.
- Attended the E911 banquet
- Coordinated meetings with local citizens, organizations, law enforcement agencies, and more!
- 3 Rocks Engineering has completed the sidewalk assessment, and the first draft should be delivered to City Hall next week

### Discussion Topics & Upcoming Items:

- City Hall Operating Hours- Still completing data intake.
- City Council Retreat
- City Council Town Hall
- Code Enforcement: Update to Ordinances and Voucher discussion
- Cleanup Week: Biannually (Spring and Fall)
- Master Plan Dashboard
- CITIZEN CONTACT DEMO

### Department Head Reports:

- **Planning Department**
  - Pioneer Park Bathroom bid has been published
  - Still waiting to hear on DOLA grant funding for affordable housing information and applicable code revisions- LPC Grant
  - Many meetings, projects and discussions in the works!
- **Finance Department**
  - Preparing for the 2025 Audit scheduled for the week of April 13
  - Completed December's Financials and wrapped up 2025 projects.
  - Finance Manager position interviews will be scheduled for next week
  - Accounts Payable Billing for this cycle
- **Police Department:**



# CITY OF FLORENCE

600 West 3<sup>rd</sup> Street  
Florence, Colorado 81226  
(719) 784-4848

[cityofflorence@florencecolorado.org](mailto:cityofflorence@florencecolorado.org)

- The City's Code Enforcement Officer continues to engage in active community outreach, with an emphasis on public education and follow-up regarding potential municipal code violations.
- Completed less lethal training for officers
- Attended E911 Authority Board meeting and Senior Center Coffee Chat
- Attended first Taco Talk at Bug D's Super Foods- BIG success!
  
- **Water Department:**
  - Marca presented to the Florence High School CTE class (trades) on city government
  - Fall day of fusible pipe training
  - Water main leak at 2<sup>nd</sup> and Petroleum
  - Water main leak at McCandless and 5<sup>th</sup> Terrace
  - Yearly, quarterly, and monthly compliance samples taken
  - Call will Potential Rate Survey, to set parameters for project
  
- **City Clerk Department:**
  - Staff is working with the Water's Edge project manager on the 2026 pool project(s) coordination. RFP has published, and bidding will close on February 19, 2026. I anticipate this to come before City Council at the March 2, 2026, meeting.
  - Reviewed Florence Municipal Code for anticipated changes in regard to licensing stipulations and compliance- New code revisions coming soon!
  - Ironing out City Council Retreat details, and Civic University programming.
  - Completed a CIRSA training, and City Clerk Roundtable.
  
- **Public Works Department:**
  - Cleaned up the River Park trails in anticipation for summer 2026
  - Cleared ADA ramps of sludge following water main breaks
  - Began annual watering schedule for municipal parks
  - Repairing sprinkler leaks at Union Highland Cemetery
  - Published three bids for 2026 projects
  - Installed \$3,200 worth of city street signs
  
- **Building Department**
  - Presented to the Florence High School CTE class (trades) on city government
  - Attended training to expand knowledge on building codes
  - Staff have continued coordination with the contractors regarding HVAC system programming and improvements.

**CITY OF FLORENCE  
RETAIL SALES TAX COLLECTIONS  
2025**

2%	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
January	35,208.82	33,495.87	39,868.74	40,079.81	41,134.61	40,776.17	43,370.78	46,826.53	44,553.70	47,498.23	65,635.43	86,716.06	85,329.31	99,189.58	90,822.95	95,681.18
February	36,949.01	36,738.94	42,743.27	38,577.30	40,818.79	41,521.14	43,424.40	46,101.38	48,725.14	49,240.18	69,337.66	74,560.41	81,456.28	109,619.64	95,903.53	99,932.40
March	41,930.58	52,199.45	46,768.68	43,141.22	47,396.65	51,019.78	54,338.97	54,754.33	57,344.25	66,518.73	73,194.95	100,608.69	94,491.07	123,986.88	98,773.30	118,506.34
April	39,797.42	42,773.19	42,881.23	39,420.75	47,418.60	49,558.10	52,578.71	50,096.32	54,639.86	57,855.64	73,648.82	95,020.17	113,046.77	144,684.69	101,339.81	107,694.44
May	39,219.86	38,260.27	46,693.01	48,963.56	47,825.86	46,307.79	49,679.27	54,822.11	58,320.84	65,961.13	88,045.56	92,982.80	99,017.27	105,628.35	102,885.38	107,104.34
June	46,288.82	44,904.83	49,634.26	47,135.72	52,126.62	52,096.55	57,248.50	57,115.88	64,047.23	66,464.35	97,658.69	99,017.27	105,628.35	102,885.38	107,104.34	112,164.41
July	36,062.38	40,023.02	45,683.73	56,400.16	50,329.82	49,903.29	60,909.95	52,905.87	53,145.06	72,505.96	90,971.62	96,136.58	104,660.87	108,618.44	108,236.48	119,603.66
August	40,553.63	43,035.90	43,755.68	40,049.30	45,531.21	46,602.99	48,628.40	57,863.38	59,004.84	65,581.48	84,676.51	89,706.90	102,099.36	110,753.22	112,196.71	115,453.49
September	44,535.58	44,107.30	47,991.50	40,154.62	51,173.86	53,779.34	56,114.58	52,997.46	61,114.02	68,200.46	94,055.55	97,072.31	108,851.93	102,309.41	111,395.25	111,676.13
October	34,910.97	34,331.78	40,959.46	41,267.51	44,141.20	44,783.91	47,803.76	50,070.74	51,533.30	68,423.76	81,855.62	89,000.71	105,225.34	107,205.55	103,279.55	105,044.14
November	31,786.68	39,253.73	37,528.34	36,943.14	37,367.70	42,606.62	44,996.49	50,320.11	47,341.47	65,398.15	76,287.90	85,024.26	118,944.56	100,251.74	100,506.18	102,458.39
December	38,888.61	40,443.71	42,376.66	48,925.24	52,379.19	53,425.63	48,384.90	51,213.06	61,346.11	74,688.66	90,752.82	108,508.64	120,956.38	99,265.30	127,460.35	120,687.61
<b>TOTAL</b>	<b>466,112.36</b>	<b>489,567.99</b>	<b>526,264.56</b>	<b>521,058.33</b>	<b>557,644.11</b>	<b>572,381.31</b>	<b>607,478.72</b>	<b>625,087.15</b>	<b>661,115.83</b>	<b>768,336.72</b>	<b>986,121.16</b>	<b>1,114,354.81</b>	<b>1,166,793.72</b>	<b>1,327,906.99</b>	<b>1,262,222.55</b>	<b>1,322,117.03</b>
<b>% CHG-PRIOR YEAR</b>		5.0%	7.5%	-1.0%	7.0%	2.6%	6.1%	2.9%	6%	14%	28.34	11.51	6.10	10.63	(0.05)	4.75%
<b>Pool 1/2%</b>																
							<b>Streets 1/2%</b>		2018	2019	2020	2021	2022	2023	2024	2025
January	8,802.20	8,373.97	9,967.18	10,019.95	10,283.65	10,194.04	10,642.70	11,706.63	11,138.43	11,874.56	16,408.86	21,679.02	21,332.33	24,797.39	22,705.74	23,920.29
February	9,237.25	9,184.73	10,685.82	9,844.32	10,204.70	10,380.28	10,856.10	11,525.34	12,181.29	12,310.04	17,334.42	18,640.10	20,364.07	27,404.91	23,975.86	24,983.10
March	10,482.65	13,049.86	11,692.17	10,785.30	11,849.16	12,754.95	13,584.74	13,688.58	14,336.06	16,629.68	18,298.74	25,152.17	23,622.77	30,996.72	24,693.33	29,626.58
April	9,949.36	10,693.26	10,720.31	9,855.19	11,854.65	12,389.52	13,144.68	12,524.08	13,659.97	14,463.91	18,412.21	23,755.04	28,261.69	36,171.17	25,334.95	26,923.61
May	9,804.96	9,565.07	11,673.25	12,240.89	11,956.47	11,576.95	12,419.82	13,705.53	14,580.21	16,490.26	22,011.39	23,245.70	26,407.09	25,721.35	26,776.09	28,041.10
June	11,567.21	11,226.21	12,408.57	11,783.93	13,031.66	13,024.14	14,312.13	14,278.97	16,011.81	16,616.09	24,414.67	24,754.32	26,407.09	25,721.35	26,776.09	28,041.10
July	9,015.59	10,005.76	11,420.93	14,100.04	12,582.45	12,475.82	15,227.49	13,226.47	13,286.27	18,126.49	22,742.91	24,034.14	26,165.22	27,154.61	27,059.12	29,900.92
August	10,138.41	10,758.98	10,938.92	10,012.32	11,362.80	11,650.75	12,157.10	14,465.84	14,751.21	16,395.37	21,169.13	22,426.73	25,524.84	27,688.31	28,049.18	28,863.37
September	11,133.89	11,026.82	11,847.89	10,038.66	12,793.47	13,444.83	14,028.65	13,249.36	15,278.50	17,050.11	23,513.89	24,268.08	27,212.98	25,577.35	27,848.81	27,919.03
October	8,727.74	8,582.94	10,239.87	10,316.88	11,035.30	11,195.98	11,950.94	12,517.68	12,693.32	17,105.94	20,463.91	22,250.18	26,306.33	26,801.39	25,819.89	26,261.04
November	7,946.65	9,813.43	9,382.09	9,235.78	9,341.92	10,851.65	11,249.12	12,580.03	11,835.37	16,349.54	19,071.96	21,256.07	29,736.14	25,062.93	25,126.55	25,614.60
December	9,722.15	10,110.93	10,594.17	12,231.31	13,094.80	13,356.41	12,096.22	12,803.26	15,336.53	18,672.16	22,688.21	27,127.16	30,239.10	24,816.33	31,865.09	30,171.90
<b>POOL-STREETS</b>	<b>116,528.06</b>	<b>122,391.96</b>	<b>131,571.17</b>	<b>130,264.57</b>	<b>139,411.03</b>	<b>143,095.32</b>	<b>151,069.68</b>	<b>156,271.79</b>	<b>165,278.96</b>	<b>192,084.18</b>	<b>246,530.29</b>	<b>278,588.70</b>	<b>296,698.43</b>	<b>331,976.75</b>	<b>315,555.64</b>	<b>330,629.26</b>
<b>COMBINED TOTAL</b>	<b>582,640.42</b>	<b>611,959.95</b>	<b>657,855.73</b>	<b>651,322.90</b>	<b>697,055.14</b>	<b>715,476.63</b>	<b>759,348.40</b>	<b>781,358.94</b>	<b>826,394.79</b>	<b>960,420.90</b>	<b>1,232,651.45</b>	<b>1,392,943.51</b>	<b>1,483,492.15</b>	<b>1,659,883.74</b>	<b>1,577,778.19</b>	<b>1,652,646.29</b>



# MASTER PLAN DASHBOARD

### WATER UTILITIES

PROJECT	IN PROGRESS	COMPLETE
WATER TREATMENT PLANT	0%	0%
WATER MAINS	0%	0%
WATER SERVICE LINES	0%	0%

### HOUSING

HOUSING PROJECT	IN PROGRESS	COMPLETE
HOUSING PROJECT 1	0%	0%
HOUSING PROJECT 2	0%	0%
HOUSING PROJECT 3	0%	0%

### LAND USE

LAND USE PROJECT	IN PROGRESS	COMPLETE
LAND USE PROJECT 1	0%	0%
LAND USE PROJECT 2	0%	0%
LAND USE PROJECT 3	0%	0%

### PUBLIC SAFETY

PUBLIC SAFETY PROJECT	IN PROGRESS	COMPLETE
PUBLIC SAFETY PROJECT 1	0%	0%
PUBLIC SAFETY PROJECT 2	0%	0%
PUBLIC SAFETY PROJECT 3	0%	0%

### ARTS AND CULTURE

ARTS AND CULTURE PROJECT	IN PROGRESS	COMPLETE
ARTS AND CULTURE PROJECT 1	0%	0%
ARTS AND CULTURE PROJECT 2	0%	0%
ARTS AND CULTURE PROJECT 3	0%	0%

### RECREATION

RECREATION PROJECT	IN PROGRESS	COMPLETE
RECREATION PROJECT 1	0%	0%
RECREATION PROJECT 2	0%	0%
RECREATION PROJECT 3	0%	0%

### RESILIENCE

RESILIENCE PROJECT	IN PROGRESS	COMPLETE
RESILIENCE PROJECT 1	0%	0%
RESILIENCE PROJECT 2	0%	0%
RESILIENCE PROJECT 3	0%	0%

### ECONOMIC DEVELOPMENT

ECONOMIC DEVELOPMENT PROJECT	IN PROGRESS	COMPLETE
ECONOMIC DEVELOPMENT PROJECT 1	0%	0%
ECONOMIC DEVELOPMENT PROJECT 2	0%	0%
ECONOMIC DEVELOPMENT PROJECT 3	0%	0%

### COMMUNITY HEALTH

COMMUNITY HEALTH PROJECT	IN PROGRESS	COMPLETE
COMMUNITY HEALTH PROJECT 1	0%	0%
COMMUNITY HEALTH PROJECT 2	0%	0%
COMMUNITY HEALTH PROJECT 3	0%	0%

### PARKS AND RECREATION

PARKS AND RECREATION PROJECT	IN PROGRESS	COMPLETE
PARKS AND RECREATION PROJECT 1	0%	0%
PARKS AND RECREATION PROJECT 2	0%	0%
PARKS AND RECREATION PROJECT 3	0%	0%

### WORKING WATERFRONT TRANSIT

WORKING WATERFRONT TRANSIT PROJECT	IN PROGRESS	COMPLETE
WORKING WATERFRONT TRANSIT PROJECT 1	0%	0%
WORKING WATERFRONT TRANSIT PROJECT 2	0%	0%
WORKING WATERFRONT TRANSIT PROJECT 3	0%	0%

### EDUCATION AND YOUTH

EDUCATION AND YOUTH PROJECT	IN PROGRESS	COMPLETE
EDUCATION AND YOUTH PROJECT 1	0%	0%
EDUCATION AND YOUTH PROJECT 2	0%	0%
EDUCATION AND YOUTH PROJECT 3	0%	0%

### BIOWATERWAYS AND PARKS

BIOWATERWAYS AND PARKS PROJECT	IN PROGRESS	COMPLETE
BIOWATERWAYS AND PARKS PROJECT 1	0%	0%
BIOWATERWAYS AND PARKS PROJECT 2	0%	0%
BIOWATERWAYS AND PARKS PROJECT 3	0%	0%

### SPORTS AND RECREATION

SPORTS AND RECREATION PROJECT	IN PROGRESS	COMPLETE
SPORTS AND RECREATION PROJECT 1	0%	0%
SPORTS AND RECREATION PROJECT 2	0%	0%
SPORTS AND RECREATION PROJECT 3	0%	0%

### TRANSPORTATION INFRASTRUCTURE

TRANSPORTATION INFRASTRUCTURE PROJECT	IN PROGRESS	COMPLETE
TRANSPORTATION INFRASTRUCTURE PROJECT 1	0%	0%
TRANSPORTATION INFRASTRUCTURE PROJECT 2	0%	0%
TRANSPORTATION INFRASTRUCTURE PROJECT 3	0%	0%



# City of Florence Water Treatment Plant

571 County Road 100 Florence, CO 81226  
Water Treatment Plant (719) 784-0618- City Hall (719) 784-4848



## **Florence Drinking Water and PFAS Chemical Testing Results**

### Overview

The City of Florence has recently completed the U.S. EPA's fifth Unregulated Contaminant Monitoring Rule (UCMR 5) requirements for the 30 chemical contaminants (29 per- and polyfluoroalkyl substances [PFAS] and lithium). PFAS, often called "forever chemicals", are a series of man-made chemical compounds that persist in the environment for long periods of time. They can cause serious health problems if you are exposed to them over a long period of time, or at certain critical life stages like pregnancy and early childhood. Some of the most harmful PFAS have been largely phased out due to health and environmental concerns. But there are thousands of PFAS, and they are still found in use. This makes it challenging to study and assess the potential human health and environmental risks. PFAS tend to break down extremely slowly in the environment and can build up in people, animals, and the environment over time. PFAS are found in water, air, fish, and soil at locations across the nation and the globe.

### What We Don't Fully Understand about PFAS

The EPA's researchers and partners across the country are working hard to answer critical questions about PFAS:

- How to better and more efficiently detect and measure PFAS in our air, water, soil, and fish and wildlife
- How often and to what extent people are exposed to PFAS
- How harmful PFAS are to people and the environment
- How to remove PFAS from drinking water
- How to manage and dispose of PFAS

This information will help EPA and state, local, and tribal partners make more informed decisions on how best to protect human health and the environment.

### Our Results are In

The EPA has established UCMR minimum reporting levels (MRLs), which are the lowest concentration that laboratories may report to the EPA during UCMR 5 monitoring. MRLs are not associated with health effects information. More specifically, an MRL is the quantitation limit for a contaminant that is considered achievable, with 95% confidence, by at least 75% of laboratories nationwide using a specified analytical method.

The City of Florence was required under UCMR 5 to complete 4 rounds of drinking water samples to test for PFAS and Lithium. The attached results will show that in all 4 rounds of testing all of the PFAS sample results were less than the MRL and could not be detected. However, in only our 4<sup>th</sup> set of samples the lab was able to detect lithium at 10 parts per billion. The MRL for lithium is 9 parts per billion. While there is no federal Maximum Contaminant Level (MCL) for lithium in drinking water set by the US EPA or state agencies, the USGS and EPA have established non-regulatory Health-Based Screening Levels of 10 µg/L (parts per billion) to identify potential health concerns.

## City of Florence UCMR5 PFAS Sample Results

PWS ID	Facility	Sample Point	Sampling Event	Lab	Sample ID	Collection Date	Method	Analyte	Result Measure µg/L	Status
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	200.7	lithium	10	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	11Cl-PF3OUdS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	4:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	6:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	8:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	9Cl-PF3ONS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	ADONA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	HFPO-DA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	NFDHA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFBA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFBS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFDA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFDoA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFEESA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFHpA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFHpS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFHxA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFHxS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFMBA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFMPA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFNA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFOA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFOS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFPeA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFPeS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	533	PFUnA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	537.1	NEtFOSAA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	537.1	NMeFOSAA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	537.1	PFTA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE4	Weck Laboratories,	134800P	12/2/25	537.1	PFTTrDA	< MRL	PWS/EPA Approved

PWS ID	Facility	Sample Point	Sampling Event	Lab	Sample ID	Collection Date	Method	Analyte	Result Measure µg/L	Status
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	11Cl-PF3OUdS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	4:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	6:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	8:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	9Cl-PF3ONS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	ADONA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	HFPO-DA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	NFDHA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFBA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFBS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFDA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFDoA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFEESA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFHpA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFHpS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFHxA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFHxS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFMBA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFMPA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFNA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFOA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFOS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFPeA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFPeS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Weck Laboratories,	134647R	11/5/25	533	PFUnA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Babcock Laboratories,	131998P	9/8/25	200.7	lithium	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Babcock Laboratories,	131998P	9/8/25	537.1	NEtFOSAA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Babcock Laboratories,	131998P	9/8/25	537.1	NMeFOSAA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Babcock Laboratories,	131998P	9/8/25	537.1	PFTA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE3	Babcock Laboratories,	131998P	9/8/25	537.1	PFTTrDA	< MRL	PWS/EPA Approved

PWS ID	Facility	Sample Point	Sampling Event	Lab	Sample ID	Collection Date	Method	Analyte	Result Measure µg/L	Status
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	200.7	lithium	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	11Cl-PF3OUdS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	4:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	6:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	8:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	9Cl-PF3ONS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	ADONA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	HFPO-DA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	NFDHA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFBA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFBS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFDA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFDoA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFEESA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFHpA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFHpS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFHxA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFHxS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFMBA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFMPA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFNA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFOA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFOS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFPeA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFPeS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	533	PFUnA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	537.1	NEtFOSAA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	537.1	NMeFOSAA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	537.1	PFTA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE2	Babcock Laboratories,	129599P	6/2/25	537.1	PFTTrDA	< MRL	PWS/EPA Approved

PWS ID	Facility	Sample Point	Sampling Event	Lab	Sample ID	Collection Date	Method	Analyte	Result Measure µg/L	Status
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	200.7	lithium	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	11Cl-PF3OUdS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	4:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	6:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	8:2 FTS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	9Cl-PF3ONS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	ADONA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	HFPO-DA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	NFDHA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFBA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFBS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFDA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFDoA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFEESA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFHpA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFHpS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFHxA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFHxS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFMBA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFMPA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFNA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFOA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFOS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFPeA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFPeS	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	533	PFUnA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	537.1	NEtFOSAA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	537.1	NMeFOSAA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	537.1	PFTA	< MRL	PWS/EPA Approved
CO0122500	008	008	SE1	Babcock Laboratories,	126400P	3/4/25	537.1	PFTTrDA	< MRL	PWS/EPA Approved