



Town of New Castle
450 W. Main Street
PO Box 90
New Castle, CO 81647

Administration Department
Phone: (970) 984-2311
Fax: (970) 984-2716
www.newcastlecolorado.org

Agenda

New Castle Town Council Regular Meeting

Tuesday, April 02, 2024, 7:00 PM

Starting times on the agenda are approximate and intended as a guide for Council. The starting times are subject to change by Council, as is the order of items on the agenda.

Virtual Meetings are subject to internet and technical capabilities.

To join by computer, smart phone or tablet

<https://us02web.zoom.us/j/7096588400>

If you prefer to telephone in:

Please call: 1-346-248-7799

Meeting ID: 709 658 8400

Follow the prompts as directed. Be sure to set your phone to mute until called on

Call to Order

Pledge of Allegiance

Roll Call

Meeting Notice

Conflicts of Interest

Agenda Changes

Citizen Comments on Items not on the Agenda

-Comments are limited to three minutes-

Consultant Reports

Consultant Attorney

Consultant Engineer

Items for Consideration

A. Thank You – Municipal Judge Amanda Maurer Miller for Seventeen Years of Service to the Residents of the Town of New Castle

B. Presentation from Garfield County Libraries

C. Introduction: Professional Assistant Michelle Huster and Assistant Treasurer Jolene (Josie) Wood

D. Arbor Day Proclamation

E. Proclamation Recognizing Parkinson's Awareness Month

F. Discussion Regarding Appointing a Municipal Prosecutor

G. Executive Session for a conference with the Town Attorney for the purpose of receiving legal advice on specific legal questions under CRS Section 24-6-402(4)(b) regarding pending litigation against CVR Investors, Inc.

H. Executive Session (1) for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators under C.R.S Section 24-6-402(4)(e) concerning the 6th Street Lot

Consent Agenda

Items on the consent agenda are routine and non-controversial and will be approved by one motion. There will be no separate discussion of these items unless a council member or citizen requests it, in which case the item will be removed from the consent agenda.

[March](#) 19, 2024 Minutes

March Bills \$639,411.17

Resolution TC 2024-11 - Approving an MOU with Garfield County for Mosquito Control

Staff Reports

Town Administrator

Town Clerk

Town Treasurer

Town Planner

Public Works Director

Commission Reports

Planning & Zoning Commission

Historic Preservation Commission

Climate and Environment Commission

Senior Program

RFTA

AGNC

GCE

EAB

Detox

Council Comments

Items for Future Council Agenda

Adjourn



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Memorandum

To: Mayor & Council
From: Mindy Andis
Re: Agenda Item: Thank you – Municipal Judge Amanda Maurer
Date: 04/02/24

Purpose:

The purpose of this agenda item is to thank Municipal Judge Amanda Maurer Miller for seventeen years of service and dedication to the town.

Judge Maurer was originally appointed as Assistant Municipal Judge to Judge Hugh Warder in 2007. In 2009 Judge Maurer became the New Castle's Traffic Judge. Following Judge Warder's retirement in 2012, Judge Maurer was named as New Castle's full time Municipal Judge.

Over the course of the last seventeen years Judge Maurer has seen roughly 200 court dates, 2,000 cases, 100 court trials, 1 jury trial, 30 jail advisements, and was forced to use her gavel only one time.

The Town of New Castle is grateful for Judge Maurer's years of service to the town. Amanda Maurer made a huge difference in our community and will be missed by all.



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Presentation by the Garfield County Library
Date: 04/02/24

Purpose:

The purpose of this agenda item is to allow time for Garfield County Library's Executive Director Jamie La Rue to present a County wide project that the library staff worked on in late 2023 and completed in early 2024.

Staff members from each branch of Garfield County Library took time to personally interview 85 community, business, and volunteer leaders from various parts of the county to ask them what drives them, what are they passionate about, what matters most over the next two years, and what are their aspirations for the community? Jamie will present the findings of the survey, which library staff has divided into six mayor categories.



Community Interviews: What you told us

Garfield County Libraries
New Castle Branch Library
February 5, 2024

Our Process

- Brainstormed list of “movers and shakers” across Garfield County
- Each branch scheduled and held interviews with their community members over 2 months
- Interview questions:
 - What’s your story?
 - What’s your driver or personal passion?
 - What issues matter most to your constituents in the next 18-24 months?
 - What are your aspirations for the community?
 - Who else should we talk to?

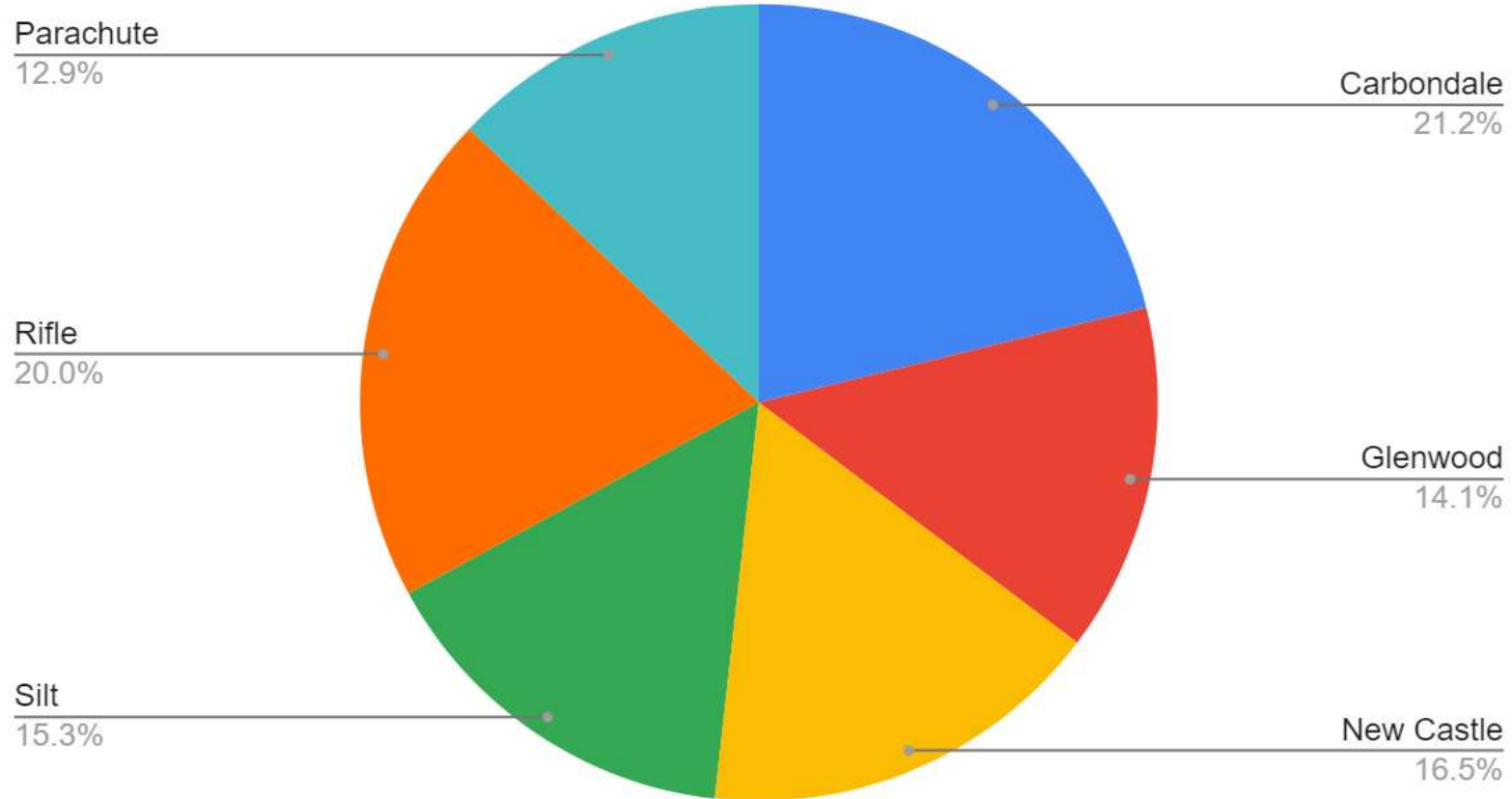
Our Process

- Compiled and analyzed data to determine county and individual community themes
- Presented findings to library board
- Currently, presenting findings to all six communities (Jan-Feb)

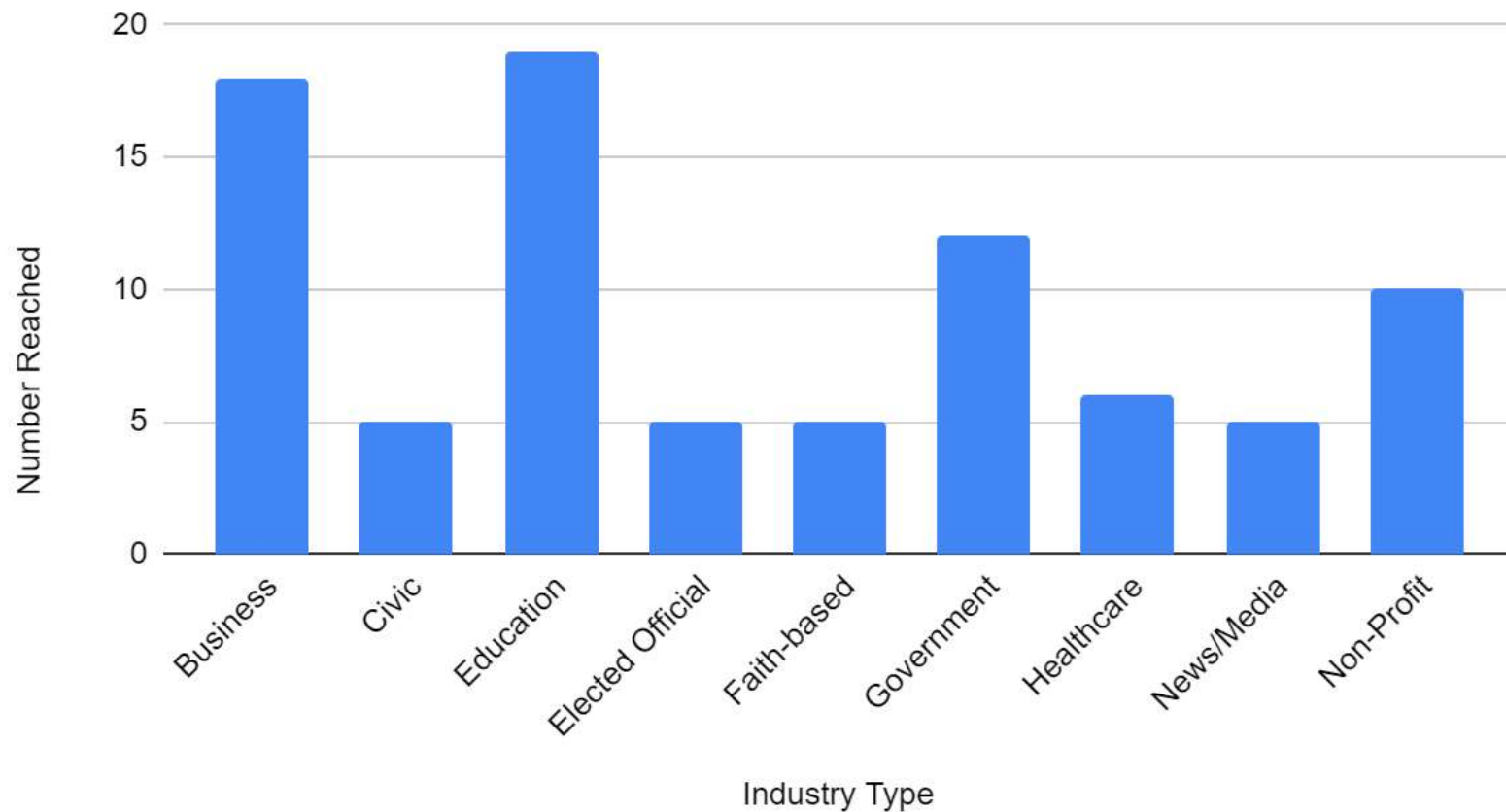
Who Participated

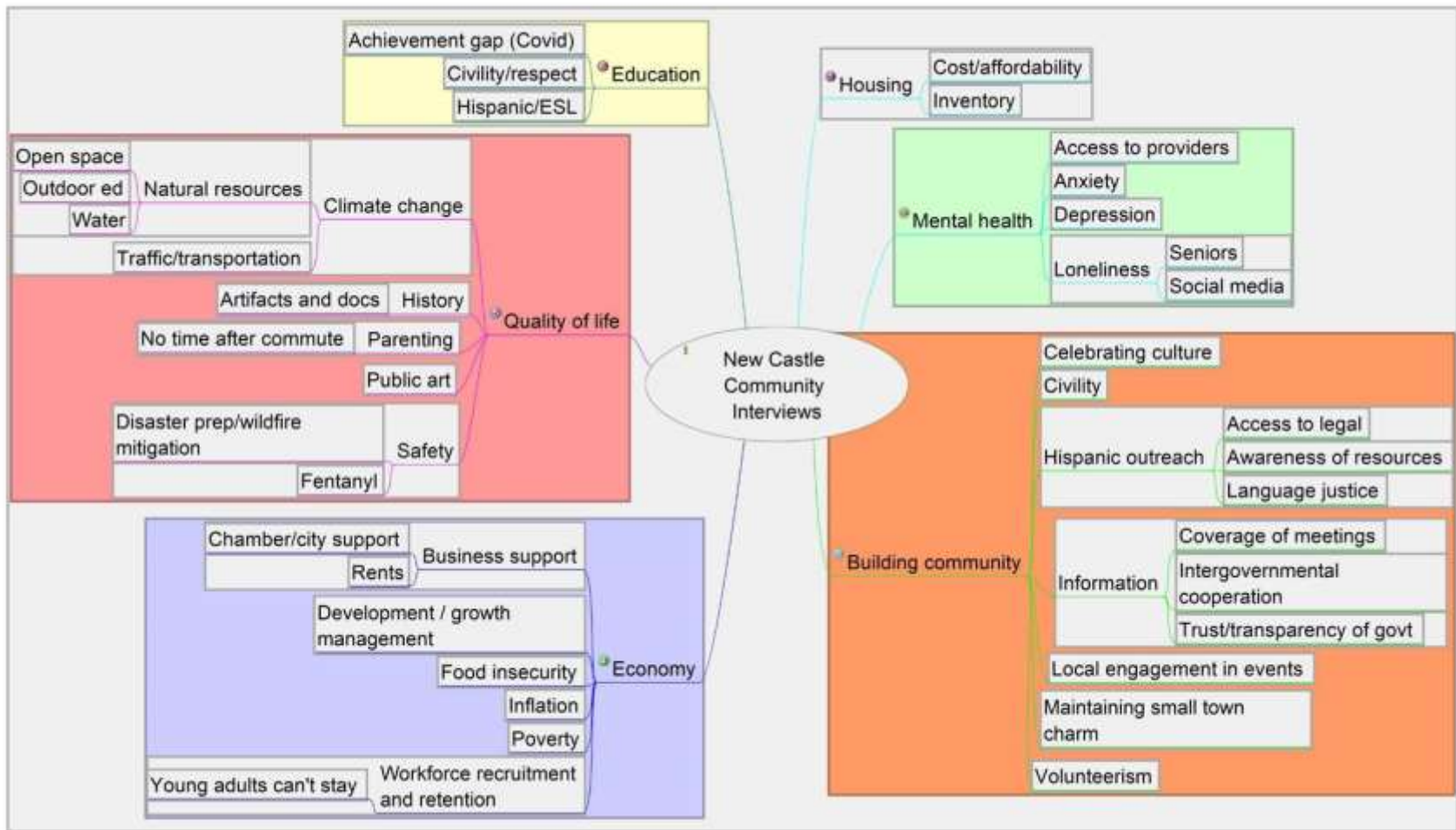
- 62 unique staff; 1 library board member
- 85 people interviewed - county-wide
 - 14 interviews - New Castle; 11 staff participants

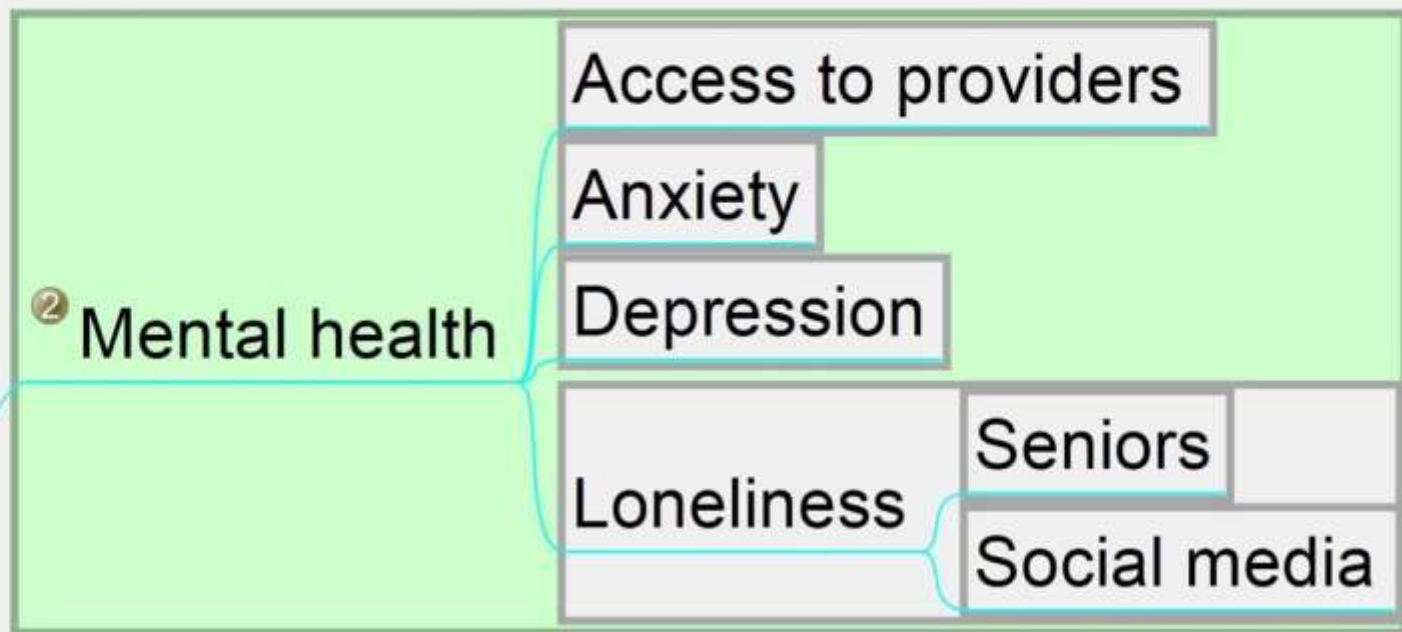
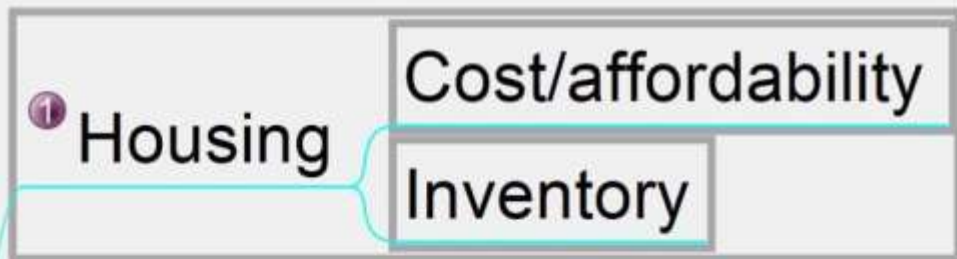
Completed Interviews



Movers and Shakers Interviews by Industry







New Castle
Community
Interviews

Celebrating culture

Civility

Hispanic outreach

Access to legal

Awareness of resources

Language justice

Building community

Information

Coverage of meetings

Intergovernmental
cooperation

Trust/transparency of govt

Local engagement in events

Maintaining small town
charm

Volunteerism

Chamber/city support

Rents

Business support

Development / growth
management

Food insecurity

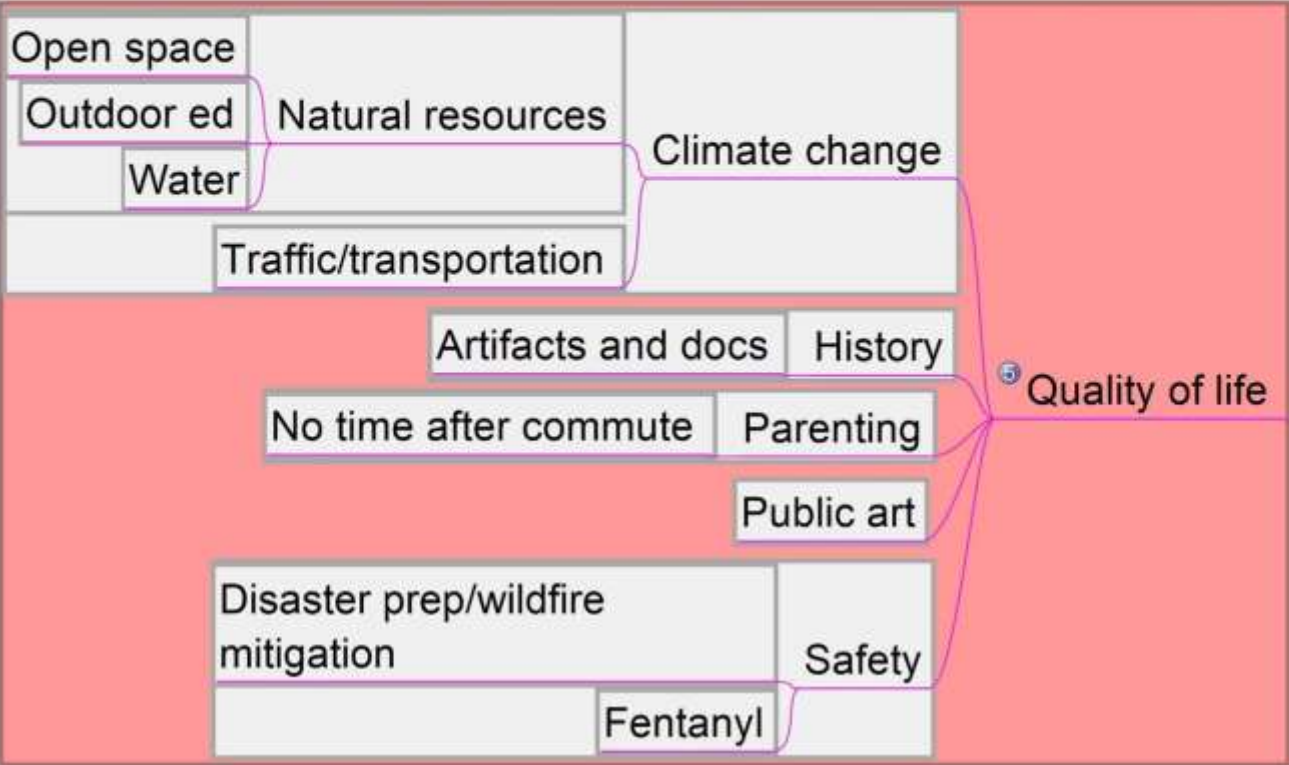
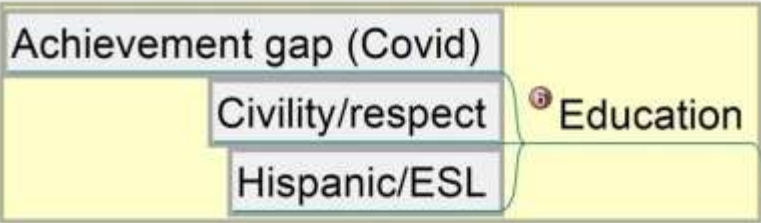
Inflation

Poverty

Young adults can't stay

Workforce recruitment
and retention

④ Economy



Community Comments

“Concerned about parents working long hours and commuting a great distance. Kids are left for long periods of time on their own.”

“We need more forums where people civilly and respectfully discuss issues.”

“Housing and the economy make it difficult for people to engage with their community...commuting impacts community participation.”

“It’s hard to have a business downtown...it’s expensive to rent commercial space and there aren’t enough places to buy in New Castle.”

“The primary concern is development, wildfire preparedness and mitigation, and protecting what makes New Castle so unique.”

“There are Spanish speakers that are afraid to ask...they are in great need of services and knowledge.”

“Our people deserve being able to access information in their primary language.”

Review

- What did we get right?
- Is anything missing?
- What occurs to you now that didn't before (new issues)?

Next Steps

- Use community interview data to inform long range planning
- Establish key strategic initiatives that address community concerns
- Examples:
 - Housing summit, Feb 22nd, 2pm, Ute Theater in Rifle
 - Work with County on mental health awareness and resources
 - Cultural Celebrations (active & passive) at all branches
 - Convene civic discussions
 - Partnership with Glenwood Springs Historical Society

Thanks!

Contact us:

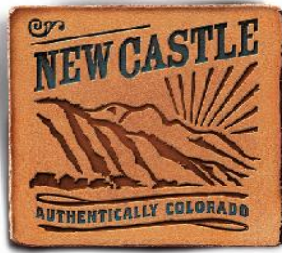
Jamie LaRue, Executive Director

Garfield County Libraries

jlague@gcpld.org

Find Your
STORY





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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Introduction of New Staff Members
Date: 04/02/24

Purpose:

The purpose of this agenda item is to introduce new staff members Michelle Huster and Jolene (Josie) Woods to the Town Council.

Michelle joined our Clerk's Department team on March 4th and has been doing a terrific job of learning the many responsibilities and roles that come with her front office position. Staff is excited to have Michelle as part of the New Castle team.

Josie joined the Finance Department on February 26th and has been a terrific addition to the team. Concentrating on payroll, Josie has done a great job of learning our systems and is working toward becoming our payroll administrator. Josie has been a huge help to the department and assistant to Viktoriya.

With recent team members hired in the Police Department and Recreation Department staff will be returning in the next few weeks with more introductions.



Town of New Castle, State of Colorado

Proclamation

WHEREAS, in 1872, Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and beautifying our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

WHEREAS, the Town of New Castle is a Tree City and celebrates Arbor Day each year; and

WHEREAS, New Castle wishes to permanently record the commemoration of Arbor Day and affirm the importance of trees to our town,

NOW, THEREFORE, I, Grady Hazelton, Mayor Pro Tem of New Castle, do hereby proclaim April 26, 2024 as Arbor Day in the Town of New Castle, and order that it be so designated and celebrated.

FURTHERMORE, all citizens are urged to celebrate Arbor Day, to support efforts to protect our trees and woodlands, and to plant trees to gladden the heart and promote the well-being of this and future generations.

Let this Proclamation be entered into the officials of the Town.

Grady Hazelton, Mayor Pro Tem

ATTEST:

Mindy Andis, Town Clerk



Town of New Castle Proclamation

WHEREAS, Parkinson's disease is a chronic, progressive, neurological disease and is the second most common neurodegenerative disease in the United States;

WHEREAS, Parkinson's disease is estimated to affect approximately one million people in the United States and the prevalence will rise to 1.2 million by 2030;

WHEREAS, Parkinson's disease is the 14th leading cause of death in the United States according to the Centers for Disease Control and Prevention;

WHEREAS, it is estimated that the economic burden of Parkinson's disease is at least \$52 billion annually, including direct and indirect costs, including treatment, social security payments and lost income, to patients and family members;

WHEREAS, research suggests the cause of Parkinson's disease is a combination of genetic and environmental factors, but the exact cause and progression of the disease is still unknown;

WHEREAS, there is no objective test or biomarker for Parkinson's disease, and there is no cure or drug to slow or halt the progression of the disease;

WHEREAS, the symptoms of Parkinson's disease vary from person to person and can include tremors; slowness of movement and rigidity; difficulty with balance, swallowing, chewing, and speaking; cognitive impairment and dementia; mood disorders; and a variety of other non-motor symptoms;

WHEREAS, volunteers, researchers, caregivers, and medical professionals are working to improve the quality of life of persons living with Parkinson's disease and their families;

WHEREAS, increased research, education, and community support services such as those provided by the Parkinson's Foundation and other organizations are needed to find more effective treatments and to provide access to quality care to those living with the disease today;

NOW, THEREFORE, I, Grady Hazelton, Mayor Pro Tem of the Town of New Castle, Colorado, do hereby proclaim the month of April, 2024 as :

PARKINSON'S AWARENESS MONTH

Given under my hand in these free United States in the Town of New Castle, Colorado, and to which I have caused the Seal of the Town of to be affixed and have made this proclamation public.

ATTEST:

Mindy Andis, Town Clerk

Grady Hazelton, Mayor Pro Tem



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Memorandum

To: Mayor & Council
From: Mindy Andis
Re: Agenda Item: Appointing a Municipal Prosecutor
Date: 04/02/24

Purpose:

The purpose of this agenda item is to discuss appointing a new Municipal Prosecutor.

During the regular Council meeting held on March 19, 2024, the Town Council appointed our current Municipal Prosecutor Tim Graves to become our new Town Judge beginning in April. The Town's current Assistant Municipal Prosecutor John Collins has voiced an interest in moving up and filling the open Municipal Prosecutor position on a full-time basis. John has been the Assistant Prosecutor for little over 2 years and has done a great job of filling in for Tim when needed. Staff would like to review John's qualifications with the Town Council and determine the best path forward for selecting a new Town Prosecutor.

1 **New Castle Town Council Regular Meeting**
2 **Tuesday, March 19, 2024, 7:00 PM**
3

4 **Call to Order**

5 Mayor Art Riddile called the meeting to order at 7:00 p.m.
6

7 **Pledge of Allegiance**
8

9 **Roll Call**

10 Present	Councilor Carey
	Mayor Pro Tem Hazelton
	Councilor Copeland
	Councilor Leland
	Councilor G Riddile
16 Absent	Mayor A. Riddile

17
18 Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Mindy
19 Andis, Town Treasurer Viktoriya Ehlers, Assistant Town Attorney Haley Carmer, Town
20 Attorney David McConaughy, Town Planner Paul Smith and members of the public.
21

22 **MOTION: Pro Tem Hazelton made a motion to approve Mayor A. Riddile absence.**
23 **Councilor Mariscal seconded the motion and it passed unanimously.**
24

25 **Meeting Notice**

26 Clerk Andis verified that her office gave notice of the meeting in accordance with
27 resolution TC 2024-1.
28

29 **Conflicts of Interest**

30 Councilor G. Riddile he would be recusing himself from item E. The discussion regarding
31 the sale of the 6th Street lot.

32 Councilor Carey said she no longer felt she had a conflict with the sale of the 6th street lot.
33

34 **Agenda Changes**

35 There were no agenda changes.
36

37 **Citizen Comments on Items not on the Agenda**

38 New Castle resident Dayna Hughes shared with council concerns of conflict with her and
39 her neighbor regarding the fence her neighbor had taken down. She said she was willing
40 to put up a fence and was hoping for some resolution. Ms. Hughes stated she had video
41 and photos to share.
42

43 **Consultant Reports**

44 Consultant Attorney –present for agenda items only.
45 Consultant Engineer – not present

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Items for Consideration

Presentation from Canyon Creek Residences

Canyon Creek Residence Sonya Linman she reviewed the slideshow presentation with the council. **(Exhibit A)**
Councilor G. Riddile said his understanding was the water that is used in Lakota Canyon Ranch is used just for watering the golf course and none of the residential uses Canyon Creek water. Attorney McConaughy said that is correct. The Canyon Creek water is just for the golf course and Elk Creek provides water to everyone else.

Presentation from Mid Colorado Watershed

Town Administrator Dave Reynolds introduced Middle Colorado Watershed Executive Director Paula Stepp. Administrator Reynolds said Ms. Stepp will give an update on the recent work that has been done. Among other projects, Ms. Stepp and her team have been working to establish and built the Colorado River Wildfire Collaborative. Members from area fire agencies and local municipalities have formally come together under Ms. Stepp’s guidance to join the Wildfire Collaborative with the goal identifying regional areas of concern related to wildfire risk, identification of at-risk resources, pre and post fire best practices and policy, and fire mitigation efforts. With the Colorado River Wildfire Collaborative Memorandum of Understanding (MOU) now in place, well over a dozen agencies have committed to supporting the need to work toward better fire resiliency in our region. While individual work by each agency continues, the collaborative holds the possibility of opening the door to funding opportunities that might not exist for single organizations trying to accomplish similar work.

Ms. Stepp went through her presentation with the council. **(Exhibit B)**
Ms. Stepp said they are finishing the funding they have received for the water quality monitoring system from the Colorado Water Conservation. The system is to monitor water quality and there are rain gages in certain places in Glenwood Canyon to help CDOT and NOAA to know when to close the canyon. Middle Colorado Watershed had also received funding to create a data dashboard at each of the water treatment plants along the Colorado River. The water treatment plants have access to look at water quality and make the decision on how to treat the water. Middle Colorado Watershed customized the

1 dashboard for each treatment plant and also made sure there would be data
2 from Elk Creek.
3 Ms. Stepp said Colorado River Wildfire Collaborative is doing a post wildfire risk
4 assessment. They are mapping everything from infrastructure, debris flow and
5 hazard mapping. The mapping is being funded by a Colorado River
6 Conservation Board grant. Because of the \$2000.00 in matching funds from the
7 Town of New Castle in 2023, the Elk Creek drainage was one of areas selected
8 for the assessment. The purpose of the assessment is to be prepared for debris
9 flows and to lessen the impact on the water treatment plant. Middle Colorado
10 Watershed is also working on other projects such as non-native fish transport
11 signage for public and private lakes and ponds. They are also working on
12 nuisance species app for private citizens reporting. They are also hosting
13 community events to discuss the importance of protecting the watersheds.
14 Ms. Stepp said Middle Colorado Watershed is asking for continuing funding
15 support for 2024.
16 Mayor Pro Tem asked Treasurer Viktoriya Ehlers what is in the budget for
17 Middle Colorado Watershed. Treasurer Ehlers said Middle Colorado Watershed is
18 already in the budget for \$2500.00.

19
20 **Consider Approving Resolution TC2024-10 – A Resolution Appointing a**
21 **Municipal Judge and an Assistant Municipal Judge Pursuant to Section**
22 **8.3 of the Town Charter and Section 2.08.040 of the New Castle**
23 **Municipal Code.**

24 After a ballot vote council voted to appoint Timothy Graves as Municipal Judge
25 and Kip O'Connor as the Assistant Municipal Judge.

26
27 **Motion: Mayor Pro Tem made a motion to approve Resolution**
28 **Appointing Timohty Graves as Municipal Judge and Assistant Kip**
29 **O'Connor as Municipal Judge Pursuant to Section 8.3 of the Town**
30 **Charter and Section 2.08.040 of the New Castle Municipal Code.**
31 **Councilor Mariscal seconded the motion and it passed unanimously.**

32
33 **Executive Session for a conference with the Town Attorney for the**
34 **purpose of receiving legal advice on specific legal questions under CRS**
35 **Section 24-6-402(4)(b) regarding pending litigation against Castle**
36 **Valley Ranch Investors**

1 **Motion: Councilor Leland made a Motion at 8:14p.m. to go into**
2 **Executive Session for a conference with the Town Attorney for the**
3 **purpose of receiving legal advice on specific legal questions under CRS**
4 **Section 24-6-402(4)(b) regarding pending litigation against Castle**
5 **Valley Ranch Investors. Councilor Carey seconded the motion and it**
6 **passed unanimously.**

7
8 **Executive Session for a conference with the Town Attorney for the**
9 **purpose of receiving legal advice on specific legal questions under**
10 **C.R.S. 24-6-402(4)(b) for the purpose of determining positions relative**
11 **to matters that may be subject to negotiations concerning the 6th**
12 **Street Lot.**

13
14 **Motion: Councilor Leland made a Motion at 8:45p.m. to go into**
15 **Executive Session for a conference with the Town Attorney for the**
16 **purpose of receiving legal advice on specific legal questions under**
17 **C.R.S. 24-6-402(4)(b) for the purpose of determining positions relative**
18 **to matters that may be subject to negotiations concerning the 6th**
19 **Street Lot. Councilor Carey seconded the motion and it passed**
20 **unanimously.**

21 Councilor G. Riddile left at 8:45 pm.

22 Councilor G. Riddile returned at 8:53p.m

23
24 Executive session concluded.

25 At the end of the executive session, Mayor Pro Tem Hazelton made the
26 following statement:

27 "The time is now 8:53p.m. and the executive session has been concluded. The
28 participants in the executive sessions were: Councilor Mariscal, Councilor
29 Carey, Councilors Copeland, Councilor G Riddile, Councilor Leland, Town
30 Administrator Reynolds, Town Clerk Andis, Assistant Town Attorney Haley,
31 Town Attorney David McConaughy and Town Treasurer Ehlers. For the record, if
32 any person who participated in the executive session believes that any
33 substantial discussion of any matters not included in the motion to go into the
34 executive session occurred during the executive session, or that any improper
35 action occurred during the executive session in violation of the Open Meetings
36 Law, I would ask that you state your concerns for the record."

1 No concerns were stated.

2
3 **Consent Agenda**

4 February 20, 2024 minutes

5 March 5, 2024

6 **MOTION: Councilor G. Riddile made a motion to approve the consent agenda.**
7 **Councilor Carey seconded the motion and it passed unanimously.**

8
9 **Staff Reports**

10 **Town Administrator** – Administrator Reynolds said the planning department received a
11 Condition Use Permit (CUP) application for the new brewery. The CUP would be allowing a
12 food truck to be parked on the brewery property for serving food during operating hours
13 of the brewery. Staff will be working with the brewery owner to calculate the appropriate
14 EQR and what the tap fees would be. Staff is suggesting having a second meter installed
15 to get an accurate water usage for the brewery. Administrator Reynolds said there has
16 been another meeting with CDOT regarding the replacement of the green bridge at the
17 west end of town. The estimated start date for that project is the fall of 2025 and will be
18 about a 12-month project. Administrator Reynolds said there is utility work being done for
19 the roundabout. Administrative Assistant Rochelle Firth will be walking around with CDOT
20 PIO to inform businesses of what the roundabout process will be. Administrator Reynolds
21 said there will be two police officers joining the police department. The officers are
22 seasoned officers and ready to be on the road. Administrator Reynolds said Ms. Stepp is
23 asking for the 18 participating organizations in the Middle Colorado Watershed
24 Collaborative to put in some money into the organization which would allow for her to
25 apply for a grant to help pay for management of the organization.

26 **Town Clerk** – Clerk Andis said her, and Deputy Remi Bordelon has been training
27 Professional Assistant Michelle Huster and she is doing a great job. Assistant Huster will
28 be introduced to the council at the next council meeting.

29 **Town Treasurer** – Treasurer Ehlers said the Chevy Tahoe that was hit by a deer back in
30 November is back in operation again. She said she will be doing onboarding paperwork for
31 the two new officers, plus the recreation department has hired a replacement for Aimee
32 Gerber Athletic Director. Treasurer Ehlers said she has completed the CML annual survey
33 for benefits and salary.

34 **Town Planner** – not present

35 **Public Works Director** – not present

36
37 **Commission Reports**

38 **Planning & Zoning Commission** – has not met

39 **Historic Preservation Commission** - has not met

40 **Climate and Environment Commission** – Commissioner Leland said they meet
41 Thursday.

42 **Senior Program** - has not met

43 **RFTA** – Councilor Copeland said they did meet however it was an executive session.

44 **AGNC** – Councilor Hazelton said they meet tomorrow.

45 **GCE** - has not met

1 **EAB** - has not met
2 **Detox** – Councilor Mariscal said the grand opening will be Thursday, April 11, 2024.

3 **Council Comments**

4 Councilor Mariscal thanked Administrator Reynolds and all of staff for what they
5 do.

6 Councilor G. Riddile said the Town of Silt has lost their town manager and their
7 public works director, if there is anything we can do to help let's help.

8 Administrator Reynolds said staff has reached out to them. Councilor G. Riddile
9 gave an update on Mayor A. Riddile. He said Mayor A. Riddile is home resting
10 and recovering. He said he will be gone for spring break.

11 Councilor Leland asked to have the towns water attorney Mike Sawyer come to
12 council to do a water update. He also said CMC President & CEO Carrie
13 Besnette Hauser has announced she will be stepping down in August after 10
14 years.

15 Mayor Pro Tem Hazelton said the council should not take any action at this time
16 regarding the Canyon Creek water concern. He said he was part of the
17 interview process for the police department. The two officers which are coming
18 on board come to the town with a lot of experience. He said the Colorado
19 Chamber did a great job with their State of Community Address. Mayor Pro
20 Tem Hazelton asked about signage on the Kamm Lot. He there has been a
21 vehicle parked in the Veterans parking space for some time. He wished the best
22 to Mayor A. Riddile. He said he will be out of town for spring break.

23
24 **Items for Future Council Agenda**

25 Councilor G. Riddile said we should look at having a survey done building a rec
26 center and how to fund it.

27 **MOTION: Mayor Pro Tem Hazelton made a motion to adjourn. Councilor Carey**
28 **seconded the motion and it passed unanimously.**

29
30 The meeting adjourned at 9:33p.m.

31
32 Respectfully submitted,

33
34
35
36
37 _____
38 Mayor Pro Tem Grady Hazelton

39
40
41 _____
42 Town Clerk Mindy Andis, CMC

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - March 2024

03/2024 INVOICES PAID	\$385,341.75
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	157,101.85
FED & STATE EMPLOYMENT TAXES (2)	58,765.18
RETIREMENT PLAN PAYMENTS (2)	31,713.87
CREDIT CARD FEES	<u>1,358.91</u>
03/2024 TOTAL PAYMENTS	<u>\$ 639,411.17</u>

LESS CAPITAL EXPENDITURES *	(122,623.15)
LESS CHARGE-BACKS **	(162.50)
LOAN PAYMENTS	(5,129.61)
RESTITUTION PAYMENTS	-
DEPOSIT REFUNDS	<u>(900.00)</u>

03/2024 OPERATING EXPENSES: \$ 510,595.91

*** CAPITAL:**

Town Hall Windows - deposit/supplies	16,319.03
2024 Chevy Silverado - Streets	61,001.20
Digester Blower Building - FMLD Grant	<u>45,302.92</u>
Total	<u><u>122,623.15</u></u>

****CHARGE-BACKS:**

Developer costs	<u>162.50</u>
-----------------	---------------

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
50	4Imprint, Inc.	12203656	comp basketball prizes-rec	02/19/2024	1,028.95	.00	1,028.95	56872	03/14/2024
		912897	refund for shipping-comp b	02/26/2024	40.00-	.00	40.00-	56872	03/14/2024
Total 50:					988.95	.00	988.95		
213	AFLAC	304101	03.2024 premium	03/11/2024	143.39	.00	143.39	56873	03/14/2024
Total 213:					143.39	.00	143.39		
377	Alpine Bank	0298	-Mar 10 City Market-Mindy 23rd An	03/10/2024	70.45	.00	70.45	56874	03/14/2024
		0298	-Mar 10 CO driver srvs online-Drivi	03/10/2024	9.97	.00	9.97	56874	03/14/2024
		0298	-Mar 10 Amazon-Mindy 23rd Ann-a	03/10/2024	29.98	.00	29.98	56874	03/14/2024
		0298	-Mar 10 Amazon-labels-admin	03/10/2024	11.69	.00	11.69	56874	03/14/2024
		0298	-Mar 10 Amazon-Snowman Awards	03/10/2024	69.98	.00	69.98	56874	03/14/2024
		0314	-Mar 10 Amazon-Equipment-ps	03/10/2024	349.70	.00	349.70	56874	03/14/2024
		0330	-Mar 10 Conoco-Water & soda-wvtr	03/10/2024	11.59	.00	11.59	56874	03/14/2024
		0355	-Mar 10 Amazon-Lamp & Headpho	03/10/2024	36.98	.00	36.98	56874	03/14/2024
		0355	-Mar 10 Dollar General-gifts-admin	03/10/2024	42.00	.00	42.00	56874	03/14/2024
		0355	-Mar 10 Adobe-Acrobat Subscriptio	03/10/2024	197.91	.00	197.91	56874	03/14/2024
		0355	-Mar 10 Faxpipe.com-Faxing Servic	03/10/2024	10.95	.00	10.95	56874	03/14/2024
		0355	-Mar 10 Zoom-Feb Zoom-admin	03/10/2024	15.99	.00	15.99	56874	03/14/2024
		0355	-Mar 10 Miners Claim rest-Clerks L	03/10/2024	41.55	.00	41.55	56874	03/14/2024
		0355	-Mar 10 City Market-BoCC Meeting	03/10/2024	65.57	.00	65.57	56874	03/14/2024
		0355	-Mar 10 CO municipal leagu-C Mari	03/10/2024	435.00	.00	435.00	56874	03/14/2024
		0355	-Mar 10 GW PI-Notice to cancel Ele	03/10/2024	120.67	.00	120.67	56874	03/14/2024
		0355	-Mar 10 GW PI-Notice to cancel Ele	03/10/2024	93.16	.00	93.16	56874	03/14/2024
		0355	-Mar 10 Amazon-batteries and pen	03/10/2024	55.77	.00	55.77	56874	03/14/2024
		0355	-Mar 10 City Market-TH Cleaning S	03/10/2024	84.79	.00	84.79	56874	03/14/2024
		0355	-Mar 10 CO motor vehicle servi-Lie	03/10/2024	4.00	.00	4.00	56874	03/14/2024
		0355	-Mar 10 CO motor vehicle servi-Lie	03/10/2024	4.00	.00	4.00	56874	03/14/2024
		0363	-Mar 10 Osmdelivery-Deliver Servic	03/10/2024	60.00	.00	60.00	56874	03/14/2024
		0363	-Mar 10 Fedex-Shipping-wtr	03/10/2024	17.39	.00	17.39	56874	03/14/2024
		0363	-Mar 10 Lowes-fittings-wtr	03/10/2024	148.75	.00	148.75	56874	03/14/2024
		0363	-Mar 10 Amazon-Deodoizer-wtr	03/10/2024	84.51	.00	84.51	56874	03/14/2024
		0363	-Mar 10 Amazon-Toilet Paper-wtr	03/10/2024	59.50	.00	59.50	56874	03/14/2024
		0363	-Mar 10 Lowes-cleaning supplies-w	03/10/2024	11.28	.00	11.28	56874	03/14/2024
		0363	-Mar 10 Target-headphones-wtr	03/10/2024	29.99	.00	29.99	56874	03/14/2024
		0363	-Mar 10 Ferguson ent 2705-pipe fitti	03/10/2024	26.30	.00	26.30	56874	03/14/2024
		0363	-Mar 10 colorado cwp-Training for K	03/10/2024	85.00	.00	85.00	56874	03/14/2024
		0363	-Mar 10 Big Johns-OSC Blade Set-	03/10/2024	105.01	.00	105.01	56874	03/14/2024
		0371	-Mar 10 Copy copy-copies training-	03/10/2024	61.00	.00	61.00	56874	03/14/2024
		0371	-Mar 10 Hogback pizza-Pizza coun	03/10/2024	280.20	.00	280.20	56874	03/14/2024
		0371	-Mar 10 New Castle coffee-Meeting	03/10/2024	26.08	.00	26.08	56874	03/14/2024
		0371	-Mar 10 City Market-kids craft treats	03/10/2024	3.30	.00	3.30	56874	03/14/2024
		0371	-Mar 10 CO motor veh serv emv-Li	03/10/2024	9.59	.00	9.59	56874	03/14/2024
		0371	-Mar 10 CO motor veh serv emv-Li	03/10/2024	9.59	.00	9.59	56874	03/14/2024
		0397	-Mar 10 Customink-Sales tax Refun	03/10/2024	14.68-	.00	14.68-	56874	03/14/2024
		0397	-Mar 10 Dollartree-Crafts MVDS-re	03/10/2024	73.55	.00	73.55	56874	03/14/2024
		0397	-Mar 10 City Market-Kids Kitchen-re	03/10/2024	59.68	.00	59.68	56874	03/14/2024
		0397	-Mar 10 City Market-Kids Kitchen-re	03/10/2024	8.78	.00	8.78	56874	03/14/2024
		0397	-Mar 10 City Market-Kids Kitchen-re	03/10/2024	67.22	.00	67.22	56874	03/14/2024
		0397	-Mar 10 Dollartree-Comm Cntr Sup	03/10/2024	26.25	.00	26.25	56874	03/14/2024
		0405	-Mar 10 pvc fittings online-pipe fittin	03/10/2024	132.44	.00	132.44	56874	03/14/2024
		0405	-Mar 10 Amazon-Vacuum pump-wtr	03/10/2024	142.99	.00	142.99	56874	03/14/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0405	-Mar 10 awwa.org-Training for SB-	03/10/2024	75.00	.00	75.00	56874	03/14/2024
		0447	-Mar 10 Burger King-Meals VH rela	03/10/2024	14.06	.00	14.06	56874	03/14/2024
		0504	-Mar 10 Intl code council-Mechanic	03/10/2024	69.00	.00	69.00	56874	03/14/2024
		0504	-Mar 10 CO Dept of public health-A	03/10/2024	57.00	.00	57.00	56874	03/14/2024
		0512	-Mar 10 CO police protectiv-Dues-p	03/10/2024	135.00	.00	135.00	56874	03/14/2024
		0512	-Mar 10 Amazon-Translation Equip-p	03/10/2024	75.95	.00	75.95	56874	03/14/2024
		0538	-Mar 10 2024 Energy Env Symp-En	03/10/2024	395.00	.00	395.00	56874	03/14/2024
		0538	-Mar 10 Rifle Area Chamber-State	03/10/2024	250.00	.00	250.00	56874	03/14/2024
		0538	-Mar 10 WalMart-Valentine Treats-a	03/10/2024	39.87	.00	39.87	56874	03/14/2024
		0538	-Mar 10 Family Dollar-Spirit Stick -a	03/10/2024	3.50	.00	3.50	56874	03/14/2024
		0538	-Mar 10 New Castle coffee-GC Joh	03/10/2024	15.00	.00	15.00	56874	03/14/2024
		0538	-Mar 10 Drifters coffee-GC John Ma	03/10/2024	15.00	.00	15.00	56874	03/14/2024
		0538	-Mar 10 Tapatios-GC John Martin-a	03/10/2024	25.00	.00	25.00	56874	03/14/2024
		0538	-Mar 10 Hogback pizza-GC John M	03/10/2024	25.00	.00	25.00	56874	03/14/2024
		0538	-Mar 10 Lazy Bear Rest-GC John	03/10/2024	25.00	.00	25.00	56874	03/14/2024
		0538	-Mar 10 Hacienda San Miguel-GC J	03/10/2024	25.00	.00	25.00	56874	03/14/2024
		0538	-Mar 10 Glenwood Toys Gifts-GC S	03/10/2024	50.00	.00	50.00	56874	03/14/2024
		0538	-Mar 10 Safelite autoglass-New Wi	03/10/2024	512.45	.00	512.45	56874	03/14/2024
		0538	-Mar 10 WalMart-After School Craft	03/10/2024	13.43	.00	13.43	56874	03/14/2024
		0546	-Mar 10 CO driver srvs online-Drivi	03/10/2024	9.97	.00	9.97	56874	03/14/2024
		0546	-Mar 10 CO driver srvs online-Drivi	03/10/2024	9.97	.00	9.97	56874	03/14/2024
		0546	-Mar 10 Amazon-Monitor Risers-ad	03/10/2024	65.90	.00	65.90	56874	03/14/2024
		0546	-Mar 10 CO driver srvs online-Drivi	03/10/2024	9.97	.00	9.97	56874	03/14/2024
		0546	-Mar 10 City Market-After School Cr	03/10/2024	8.24	.00	8.24	56874	03/14/2024
		7268	-Mar 10 Amazon-Office Supplies-re	03/10/2024	6.43	.00	6.43	56874	03/14/2024
		7268	-Mar 10 Amazon-Office Supplies-re	03/10/2024	10.49	.00	10.49	56874	03/14/2024
		7268	-Mar 10 4imprint inc-Office Supplies	03/10/2024	418.03	.00	418.03	56874	03/14/2024
		7268	-Mar 10 Amazon-Office Supplies-re	03/10/2024	52.49	.00	52.49	56874	03/14/2024
		7268	-Mar 10 4imprint inc-Office Supplies	03/10/2024	1,028.95	.00	1,028.95	56874	03/14/2024
		7268	-Mar 10 4imprint inc-Office Supplies	03/10/2024	40.00	.00	40.00	56874	03/14/2024
		7268	-Mar 10 4imprint inc-Office Supplies	03/10/2024	988.95	.00	988.95	56874	03/14/2024
		7268	-Mar 10 4imprint inc-Office Supplies	03/10/2024	418.03	.00	418.03	56874	03/14/2024
		7268	-Mar 10 canva-Canva Team Sub-re	03/10/2024	29.97	.00	29.97	56874	03/14/2024
		7268	-Mar 10 Epic sports-Pickleball Equi	03/10/2024	119.41	.00	119.41	56874	03/14/2024
		7581	-Mar 10 Central Parts Warehouse-E	03/10/2024	77.68	.00	77.68	56874	03/14/2024
		7581	-Mar 10 Kansas Golf & Turf-Jacobs	03/10/2024	133.84	.00	133.84	56874	03/14/2024
		7581	-Mar 10 Lowes-planter caps-strts	03/10/2024	20.46	.00	20.46	56874	03/14/2024
		7581	-Mar 10 UPS store -return of parts-	03/10/2024	14.27	.00	14.27	56874	03/14/2024
		7581	-Mar 10 Lowes-crosswalk mtnc-strt	03/10/2024	102.90	.00	102.90	56874	03/14/2024
		7581	-Mar 10 1800ceiling-Ceiling Light C	03/10/2024	95.89	.00	95.89	56874	03/14/2024
		7748	-Mar 10 Hilton Hotels-Tax Exemptio	03/10/2024	74.96	.00	74.96	56874	03/14/2024
		8555	-Mar 10 o'Reilly-Heat Lamp bulb-ps	03/10/2024	51.60	.00	51.60	56874	03/14/2024
		8772	-Mar 10 Amazon-Desk Chair-strts	03/10/2024	236.12	.00	236.12	56874	03/14/2024
		8772	-Mar 10 Lowes-Digester Blower bld	03/10/2024	77.20	.00	77.20	56874	03/14/2024
		8822	-Mar 10 In-n-Out-Meals -ps	03/10/2024	4.55	.00	4.55	56874	03/14/2024
		8822	-Mar 10 Panera bread-Meals -ps	03/10/2024	19.67	.00	19.67	56874	03/14/2024
		8822	-Mar 10 Doubletree hotels-hotel roo	03/10/2024	278.00	.00	278.00	56874	03/14/2024
		Total 377:			6,434.80	.00	6,434.80		
409	Alpine Tire	224140	tires '18 chevy tahoe-ps	03/06/2024	1,008.03	.00	1,008.03	56875	03/14/2024
		224188	tires '10 ford explorer-ps	03/11/2024	764.59	.00	764.59	56875	03/14/2024
		Total 409:			1,772.62	.00	1,772.62		
475	American Fidelity Assuranc	D699632	03.2024 supp insurance pr	03/01/2024	1,188.86	.00	1,188.86	56877	03/14/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 475:					1,188.86	.00	1,188.86		
476	American Fidelity Assuranc	2341032	04.2024 flex spending	02/23/2024	884.98	.00	884.98	56878	03/14/2024
Total 476:					884.98	.00	884.98		
497	AlSCO, Inc	LGRA287455	mats, mops cleaned-rec	03/07/2024	89.01	.00	89.01	56876	03/14/2024
		LGRA287977	mats, mops cleaned-rec	03/21/2024	89.01	.00	89.01	56931	03/28/2024
Total 497:					178.02	.00	178.02		
1149	Big Johns Ace Hardware	17278/1	batteries-pks	03/01/2024	15.18	.00	15.18	56879	03/14/2024
		17290/1	pipe fittings-wtr	03/05/2024	67.52	.00	67.52	56879	03/14/2024
Total 1149:					82.70	.00	82.70		
1897	Caselle, Inc.	131293	software support-b&p	03/01/2024	193.25	.00	193.25	56881	03/14/2024
		131293	software support-admin	03/01/2024	193.25	.00	193.25	56881	03/14/2024
		131293	software support-muni ct	03/01/2024	89.83	.00	89.83	56881	03/14/2024
		131293	software support-rec	03/01/2024	141.55	.00	141.55	56881	03/14/2024
		131293	software support-pks	03/01/2024	141.55	.00	141.55	56881	03/14/2024
		131293	software support-sts	03/01/2024	191.17	.00	191.17	56881	03/14/2024
		131293	software support-wtr	03/01/2024	472.70	.00	472.70	56881	03/14/2024
		131293	software support-w/wtr	03/01/2024	472.70	.00	472.70	56881	03/14/2024
Total 1897:					1,896.00	.00	1,896.00		
1961	CEBT	INV 0064173	04.2024 health insurance p	03/05/2024	55,529.45	.00	55,529.45	56882	03/14/2024
Total 1961:					55,529.45	.00	55,529.45		
1965	Cedar Networks	351384	03.2024 internet service-T	03/01/2024	180.00	.00	180.00	56883	03/14/2024
		351385	03.2024 internet service-re	03/01/2024	180.00	.00	180.00	56883	03/14/2024
		351388	03.2024 internet service-ps	03/01/2024	90.00	.00	90.00	56883	03/14/2024
		351388	03.2024 internet service-T	03/01/2024	45.00	.00	45.00	56883	03/14/2024
		351388	03.2024 internet service-w/	03/01/2024	45.00	.00	45.00	56883	03/14/2024
		351543	03.2024 internet service-m	03/01/2024	90.00	.00	90.00	56883	03/14/2024
Total 1965:					630.00	.00	630.00		
1993	CenturyLink	333763231 0	03.2024 fax line-ps	03/19/2024	86.28	.00	86.28	56933	03/28/2024
		334014956 0	03.2024 fax lines-wtr	03/19/2024	163.07	.00	163.07	56933	03/28/2024
Total 1993:					249.35	.00	249.35		
2018	Cornejo, Ariana	KIDS KITCH	reimb for kids kitchen-rec	03/05/2024	54.59	.00	54.59	56885	03/14/2024
Total 2018:					54.59	.00	54.59		
2497	Colorado Analytical Lab	240318092	lab tests-wtr	03/25/2024	31.00	.00	31.00	56934	03/28/2024
Total 2497:					31.00	.00	31.00		
2553	Colorado Mountain College	0287807 SU	tuition for police academy-	12/31/2023	2,460.00	.00	2,460.00	56935	03/28/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2553:					2,460.00	.00	2,460.00		
2575	Colorado Police Protective	200065639	legal defense - 2nd Qtr 202	03/27/2024	312.00	.00	312.00	56936	03/28/2024
Total 2575:					312.00	.00	312.00		
2729	Conoco Fleet	95609290	fuel-b&p	02/29/2024	57.36	.00	57.36	3142024	03/14/2024
		95609290	fuel-admin	02/29/2024	134.81	.00	134.81	3142024	03/14/2024
		95609290	fuel-ps	02/29/2024	1,767.15	.00	1,767.15	3142024	03/14/2024
		95609290	fuel-rec	02/29/2024	40.10	.00	40.10	3142024	03/14/2024
		95609290	fuel-pks	02/29/2024	552.78	.00	552.78	3142024	03/14/2024
		95609290	fuel-sts	02/29/2024	546.10	.00	546.10	3142024	03/14/2024
		95609290	fuel-wtr	02/29/2024	530.59	.00	530.59	3142024	03/14/2024
		95609290	fuel-w/wtr	02/29/2024	429.85	.00	429.85	3142024	03/14/2024
Total 2729:					4,058.74	.00	4,058.74		
2816	Core & Main, Inc.	U490594	pipe fittings filter #3-wtr	03/06/2024	67.66	.00	67.66	56884	03/14/2024
		U492511	pipe fittings filter #3-wtr	03/06/2024	79.48	.00	79.48	56884	03/14/2024
		U539542	gaskets-wtr	03/20/2024	40.56	.00	40.56	56937	03/28/2024
Total 2816:					187.70	.00	187.70		
2881	Cox, Kelley	03162024 H	planter-rec	03/16/2024	19.97	.00	19.97	56938	03/28/2024
Total 2881:					19.97	.00	19.97		
2948	Crossover Touring LLC	1011437 R&	50% deposit-The Lil Smoki	03/10/2024	6,500.00	.00	6,500.00	56886	03/14/2024
Total 2948:					6,500.00	.00	6,500.00		
3021	Cullen, Kelley	PILATES 02.	pilates 02.28-03.06.2024-r	03/11/2024	42.00	.00	42.00	56887	03/14/2024
		PILATES 03.	pilates 03.13.2024-rec	03/13/2024	7.00	.00	7.00	56939	03/28/2024
Total 3021:					49.00	.00	49.00		
3130	Daniels Long Automotive	9773817	2024 Chevy Silverado 250	03/26/2024	61,001.20	.00	61,001.20	56928	03/28/2024
Total 3130:					61,001.20	.00	61,001.20		
3529	DPC Industries, Inc.	737000803-2	chlorine-water	03/12/2024	549.07	.00	549.07	56958	03/28/2024
		DE73000181	demurrage-water	02/29/2024	110.00	.00	110.00	56958	03/28/2024
Total 3529:					659.07	.00	659.07		
3820	Enviro-Chem Analytical, In	14170821	lab tests-Acry,TPH,Areseni	02/28/2024	1,422.30	.00	1,422.30	56888	03/14/2024
		14170838	lab tests-Acry,TPH,Areseni	03/22/2024	825.30	.00	825.30	56940	03/28/2024
Total 3820:					2,247.60	.00	2,247.60		
4253	Freedom Mailing Service, I	47335	02.2024 newsletter-admin	03/01/2024	23.75	.00	23.75	56889	03/14/2024
		47335	02.2024 util bills-water	03/01/2024	325.53	.00	325.53	56889	03/14/2024
		47335	02.2024 util bills-trash	03/01/2024	83.00	.00	83.00	56889	03/14/2024
		47335	02.2024 util bills-w/water	03/01/2024	325.53	.00	325.53	56889	03/14/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4253:					757.81	.00	757.81		
4323	Gallegos, Maria D	03232024	cleaning PD 02.17,03.02,0	03/23/2024	150.00	.00	150.00	56941	03/28/2024
		03232024	cleaning TH 02.10,02.17,0	03/23/2024	490.00	.00	490.00	56941	03/28/2024
Total 4323:					640.00	.00	640.00		
4341	Galls, LLC	027435851	uniform Oneill, J-ps	03/21/2024	110.98	.00	110.98	56942	03/28/2024
		26134951	uniform Oneill, J-ps	03/19/2024	240.00	.00	240.00	56942	03/28/2024
Total 4341:					350.98	.00	350.98		
4377	Garcia, Samuel & Leticia	APRIL 2024	04.2024 parking lot rent	03/27/2024	500.00	.00	500.00	56943	03/28/2024
Total 4377:					500.00	.00	500.00		
4425	Garfield Co. Sheriffs Office	VRT 2024	2024 dues-VTA response-p	03/18/2024	4,764.03	.00	4,764.03	56944	03/28/2024
Total 4425:					4,764.03	.00	4,764.03		
4493	Garfield Steel & Mach. Inc	00115226	contract billing-digester blo	02/21/2024	5,675.00	.00	5,675.00	56890	03/14/2024
Total 4493:					5,675.00	.00	5,675.00		
4555	Boyd Group US Inc.	2020319243	Truck repair per Ins Claim -	03/01/2024	13,597.44	.00	13,597.44	56932	03/28/2024
Total 4555:					13,597.44	.00	13,597.44		
4697	Glenwood Springs, City of	00714011	bio-solids disposal-wwtp	02/29/2024	142.56	.00	142.56	56891	03/14/2024
		00714026	bio-solids disposal-wwtp	02/29/2024	122.65	.00	122.65	56891	03/14/2024
		00714042	bio-solids disposal-wwtp	02/29/2024	123.50	.00	123.50	56891	03/14/2024
Total 4697:					388.71	.00	388.71		
5229	Redneck Excavating, LLC	16567	sanding material - str	03/05/2024	350.00	.00	350.00	56911	03/14/2024
Total 5229:					350.00	.00	350.00		
5311	Hernandez, Celina	REFUND 05.	05.10.2024 damage deposi	03/14/2024	350.00	.00	350.00	56926	03/14/2024
		REFUND 05.	05.10.2024 rental refund-re	03/14/2024	200.00	.00	200.00	56926	03/14/2024
Total 5311:					550.00	.00	550.00		
5413	Hogan, Brady	554593	bio-solids hauling-wwtp	02/29/2024	460.00	.00	460.00	56892	03/14/2024
Total 5413:					460.00	.00	460.00		
5593	Hy-Way Feed & Ranch Su	2097046	staples-Digester Blower - F	03/12/2024	4.14	.00	4.14	56946	03/28/2024
		2097294	caulk-Digester Blower - FM	03/19/2024	11.59	.00	11.59	56946	03/28/2024
Total 5593:					15.73	.00	15.73		
5633	Impressions of Aspen Inc.	39012	paper-admin	02/29/2024	49.99	.00	49.99	56894	03/14/2024
		39012	paper-ps	02/29/2024	49.99	.00	49.99	56894	03/14/2024
		39014	office supplies-admin	03/04/2024	202.41	.00	202.41	56894	03/14/2024
		39014	office supplies-TH	03/04/2024	205.16	.00	205.16	56894	03/14/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		39016	screen security for monitor-	03/04/2024	747.48	.00	747.48	56894	03/14/2024
		39138	paper-b&p	03/14/2024	34.55	.00	34.55	56947	03/28/2024
		39138	paper-admin	03/14/2024	57.30	.00	57.30	56947	03/28/2024
		39152	monito screen cover-b&p	03/14/2024	108.55	.00	108.55	56947	03/28/2024
		Total 5633:			1,455.43	.00	1,455.43		
5681	Innermountain Dist. Co.	6013029	trash bags-pks	02/29/2024	165.00	.00	165.00	56895	03/14/2024
		Total 5681:			165.00	.00	165.00		
5713	Intermountain Sweeper Co.	121615	sweaper curtains-sts	03/04/2024	377.00	.00	377.00	56896	03/14/2024
		Total 5713:			377.00	.00	377.00		
5849	Jeans Printing	240345	parking tickets-ps	03/19/2024	401.35	.00	401.35	56948	03/28/2024
		Total 5849:			401.35	.00	401.35		
6037	Karp, Neu, Hanlon, P.C.	46855	pre-appl meeting-R2-dev r	03/05/2024	162.50	.00	162.50	56949	03/28/2024
		Total 6037:			162.50	.00	162.50		
6063	Keller, Rachel	SPRING BR	spring break march 25,26.2	03/22/2024	60.00	.00	60.00	56950	03/28/2024
		Total 6063:			60.00	.00	60.00		
6479	Lehmann, Jessica	DRUMMING	drum class 03.11-03.18.20	03/11/2024	140.00	.00	140.00	56898	03/14/2024
		Total 6479:			140.00	.00	140.00		
6500	LeMoine & Graves, P.C.	7770	02.2024 prosecutor fee-mu	03/01/2024	490.00	.00	490.00	56899	03/14/2024
		Total 6500:			490.00	.00	490.00		
6537	Lexipol LLC	INVPR1123	grant writing assistance for	02/29/2024	2,250.00	.00	2,250.00	56900	03/14/2024
		Total 6537:			2,250.00	.00	2,250.00		
6693	Lowes Business Acct/SYN	033027 6 03/	TH window-admin	03/17/2024	46.36	.00	46.36	56951	03/28/2024
		033027 6 03/	hing for window-admin	03/17/2024	115.67	.00	115.67	56951	03/28/2024
		033027 6 03/	light bulbs-TH	03/17/2024	112.53	.00	112.53	56951	03/28/2024
		033027 6 03/	drywall anchors-TH	03/17/2024	18.03	.00	18.03	56951	03/28/2024
		033027 6 03/	light switch & faucets-rec	03/17/2024	467.57	.00	467.57	56951	03/28/2024
		033027 6 03/	supply lines for faucets-rec	03/17/2024	188.13	.00	188.13	56951	03/28/2024
		033027 6 03/	refund-rec	03/17/2024	98.84-	.00	98.84-	56951	03/28/2024
		033027 6 03/	paint for baseball court-rec	03/17/2024	177.42	.00	177.42	56951	03/28/2024
		033027 6 03/	maintenance-pks	03/17/2024	136.45	.00	136.45	56951	03/28/2024
		033027 6 03/	cleaning supplies-wwtr	03/17/2024	44.42	.00	44.42	56951	03/28/2024
		Total 6693:			1,207.74	.00	1,207.74		
6755	MA Quality Builders LLC	39	masonry-Digester Blower B	03/06/2024	28,986.08	.00	28,986.08	56901	03/14/2024
		40	Town Hall Windows-admin	03/07/2024	16,100.00	.00	16,100.00	56952	03/28/2024
		Total 6755:			45,086.08	.00	45,086.08		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
6916	Martinez, Laura	SECURITY D	security deposit reimb 03.1	03/18/2024	350.00	.00	350.00	56953	03/28/2024
Total 6916:					350.00	.00	350.00		
7109	MCHD Regional Lab	4247-24	bac-t test-water	03/05/2024	27.00	.00	27.00	56902	03/14/2024
		4301-24	bac-t test-water	03/05/2024	25.00	.00	25.00	56902	03/14/2024
		4302-24	bac-t test-water	03/05/2024	25.00	.00	25.00	56902	03/14/2024
		4303-24	bac-t test-water	03/05/2024	25.00	.00	25.00	56902	03/14/2024
		4444-24	e coli test-water	03/19/2024	25.00	.00	25.00	56954	03/28/2024
		4445-24	e coli test-water	03/19/2024	25.00	.00	25.00	56954	03/28/2024
		4446-24	e coli test-water	03/19/2024	25.00	.00	25.00	56954	03/28/2024
Total 7109:					177.00	.00	177.00		
7345	Micro Plastics	147829	name plates Wood, J & Hu	02/28/2024	125.68	.00	125.68	56903	03/14/2024
Total 7345:					125.68	.00	125.68		
7373	Middle Colorado Watershe	287	2024 contribution-wtr	03/20/2024	1,250.00	.00	1,250.00	56955	03/28/2024
		287	2024 contribution-w/water	03/20/2024	1,250.00	.00	1,250.00	56955	03/28/2024
Total 7373:					2,500.00	.00	2,500.00		
7434	Mint Talent Group LLC	R&R 2024 D	Deposit-Passafire-Rides &	03/08/2024	5,000.00	.00	5,000.00	56904	03/14/2024
Total 7434:					5,000.00	.00	5,000.00		
7605	Mountain Pest Control	1276713	pest control - town hall	03/07/2024	135.50	.00	135.50	56905	03/14/2024
Total 7605:					135.50	.00	135.50		
7633	Mountain View Tree Farm	45098	tree root system starter-pks	03/21/2024	206.00	.00	206.00	56956	03/28/2024
Total 7633:					206.00	.00	206.00		
7637	Mountain Waste & Recyclin	5450064	02.2024 residential trash s	03/01/2024	50,530.95	.00	50,530.95	56906	03/14/2024
Total 7637:					50,530.95	.00	50,530.95		
7909	New Castle Chamber of Co	2024-74	2024 chamber support	02/20/2024	7,000.00	.00	7,000.00	56907	03/14/2024
Total 7909:					7,000.00	.00	7,000.00		
8050	Nichols, Kathryn A	POTTERY 03	Pottery 03.07.2024-rec	03/07/2024	122.50	.00	122.50	56908	03/14/2024
		POTTERY 03	Pottery 03.09.2024-rec	03/09/2024	122.50	.00	122.50	56908	03/14/2024
Total 8050:					245.00	.00	245.00		
8357	Paper Wise	000151-R-00	shredding-ps	03/01/2024	80.00	.00	80.00	56909	03/14/2024
Total 8357:					80.00	.00	80.00		
8609	Pinnacol Assurance	21617240	workers comp ins-b&p	03/11/2024	170.14	.00	170.14	56910	03/14/2024
		21617240	workers comp ins-admin	03/11/2024	464.43	.00	464.43	56910	03/14/2024
		21617240	workers comp ins-public sa	03/11/2024	1,398.21	.00	1,398.21	56910	03/14/2024
		21617240	workers comp ins-muni ct	03/11/2024	17.43	.00	17.43	56910	03/14/2024
		21617240	workers comp ins-town mai	03/11/2024	51.62	.00	51.62	56910	03/14/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		21617240	workers comp ins-rec	03/11/2024	274.34	.00	274.34	56910	03/14/2024
		21617240	workers comp ins-parks	03/11/2024	335.64	.00	335.64	56910	03/14/2024
		21617240	workers comp ins-sts	03/11/2024	414.62	.00	414.62	56910	03/14/2024
		21617240	workers comp ins-water	03/11/2024	668.17	.00	668.17	56910	03/14/2024
		21617240	workers comp ins-w/water	03/11/2024	596.40	.00	596.40	56910	03/14/2024
		Total 8609:			4,391.00	.00	4,391.00		
8646	SunCentral	8568D135	01.2024 solar-admin	03/01/2024	30.81	.00	30.81	56914	03/14/2024
		8568D135	01.2024 solar-rec	03/01/2024	100.71	.00	100.71	56914	03/14/2024
		8568D135	01.2024 solar-pks	03/01/2024	28.79	.00	28.79	56914	03/14/2024
		8568D135	01.2024 solar-sts	03/01/2024	44.81	.00	44.81	56914	03/14/2024
		8568D135	01.2024 solar-sts lights	03/01/2024	116.45	.00	116.45	56914	03/14/2024
		8568D135	01.2024 solar-town hall	03/01/2024	30.82	.00	30.82	56914	03/14/2024
		8568D135	01.2024 solar-wtr	03/01/2024	896.84	.00	896.84	56914	03/14/2024
		8568D135	01.2024 solar-raw water	03/01/2024	372.57	.00	372.57	56914	03/14/2024
		8568D135	01.2024 solar-town hall	03/01/2024	30.82	.00	30.82	56914	03/14/2024
		8568D135	01.2024 solar-wwtr	03/01/2024	2,863.49	.00	2,863.49	56914	03/14/2024
		8568D135	01.2024 solar-south utilities	03/01/2024	29.60	.00	29.60	56914	03/14/2024
		9507F3A5	02.2024 solar-admin	03/28/2024	40.72	.00	40.72	56964	03/28/2024
		9507F3A5	02.2024 solar-rec	03/28/2024	133.08	.00	133.08	56964	03/28/2024
		9507F3A5	02.2024 solar-pks	03/28/2024	38.05	.00	38.05	56964	03/28/2024
		9507F3A5	02.2024 solar-sts	03/28/2024	59.22	.00	59.22	56964	03/28/2024
		9507F3A5	02.2024 solar-sts lights	03/28/2024	153.88	.00	153.88	56964	03/28/2024
		9507F3A5	02.2024 solar-town hall	03/28/2024	40.73	.00	40.73	56964	03/28/2024
		9507F3A5	02.2024 solar-wtr	03/28/2024	1,136.59	.00	1,136.59	56964	03/28/2024
		9507F3A5	02.2024 solar-raw water	03/28/2024	492.34	.00	492.34	56964	03/28/2024
		9507F3A5	02.2024 solar-town hall	03/28/2024	40.73	.00	40.73	56964	03/28/2024
		9507F3A5	02.2024 solar-wwtr	03/28/2024	3,426.31	.00	3,426.31	56964	03/28/2024
		9507F3A5	02.2024 solar-south utilities	03/28/2024	39.12	.00	39.12	56964	03/28/2024
		Total 8646:			10,146.48	.00	10,146.48		
8697	Polydyne Inc.	1815460	poly-w/wtr	03/06/2024	3,795.00	.00	3,795.00	56957	03/28/2024
		Total 8697:			3,795.00	.00	3,795.00		
9389	Rivendell Sod Farm	10004469	multch for ritter plaza-pks	03/14/2024	379.65	.00	379.65	56960	03/28/2024
		10004489	grass seed-Red Rocks Dite	03/19/2024	786.95	.00	786.95	56960	03/28/2024
		Total 9389:			1,166.60	.00	1,166.60		
9397	River Center of New Castle	2024 CONTR	2024 contribution-H&W	03/04/2024	18,000.00	.00	18,000.00	56912	03/14/2024
		Total 9397:			18,000.00	.00	18,000.00		
9477	Roaring Fork Rentals, Inc.	300923	woodchipper-pks	03/15/2024	375.00	.00	375.00	56961	03/28/2024
		301022	lift rental for Christmas light	03/21/2024	635.28	.00	635.28	56961	03/28/2024
		Total 9477:			1,010.28	.00	1,010.28		
9952	Schoeppner, Paul Ryan	PEEWEE W	2024 Pee Wee Wrestling-r	03/14/2024	2,680.78	.00	2,680.78	56962	03/28/2024
		Total 9952:			2,680.78	.00	2,680.78		
10105	Sherwin-Williams Co.	9574-0	supplies for Digester Blowe	03/19/2024	916.91	.00	916.91	56963	03/28/2024
		9622-7	Paint sprayer-sts	03/20/2024	1,799.00	.00	1,799.00	56963	03/28/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 10105:					2,715.91	.00	2,715.91		
10879	Texas Life Insurance Comp	SM0F2R202	03.2024 premium - supp lif	03/15/2024	11.95	.00	11.95	56965	03/28/2024
Total 10879:					11.95	.00	11.95		
10958	Through the Roots Entertai	R&R 2024 D	deposit-Rides&Reggae 20	03/12/2024	2,500.00	.00	2,500.00	56915	03/14/2024
Total 10958:					2,500.00	.00	2,500.00		
10981	Timber Line Elect. & Contr	22159	Red Lion Alarms software-	02/27/2024	85.00	.00	85.00	56916	03/14/2024
Total 10981:					85.00	.00	85.00		
11135	Trevizo, Mirelia	CLEANING 0	cleaning 03.03, 03.10.2024	03/12/2024	150.00	.00	150.00	56917	03/14/2024
		CLEANING 0	cleaning 03.17 & 03.24.202	03/21/2024	150.00	.00	150.00	56966	03/28/2024
Total 11135:					300.00	.00	300.00		
11253	United Parcel Service	SHIPPING F	shipping for soccer goals/n	03/27/2023	32.68	.00	32.68	56930	03/28/2024
Total 11253:					32.68	.00	32.68		
11285	Upper Case Printing, Ink	1494	Spring 2024 newsletter-ad	02/27/2024	590.00	.00	590.00	56918	03/14/2024
Total 11285:					590.00	.00	590.00		
11321	USA Bluebook	INV0030092	modular dipper, tube elbow	03/08/2024	1,952.53	.00	1,952.53	56967	03/28/2024
		INV0030096	hDPE tubing-wtr	03/08/2024	170.80	.00	170.80	56967	03/28/2024
Total 11321:					2,123.33	.00	2,123.33		
11345	Utility Notification Center-C	224020933	02.2024 locates-wtr	02/29/2024	31.61	.00	31.61	56919	03/14/2024
		224020933	02.2024 locates-w/wtr	02/29/2024	31.60	.00	31.60	56919	03/14/2024
Total 11345:					63.21	.00	63.21		
11385	Valley Lumber Company	2403-234664	trus pak for Digestor Blowe	03/01/2024	3,031.28	.00	3,031.28	56968	03/28/2024
		2403-236166	supplies for Digestor Blowe	03/05/2024	106.35	.00	106.35	56920	03/14/2024
		2403-236364	chain for tree-pks	03/05/2024	75.46	.00	75.46	56920	03/14/2024
		2403-237202	hurricane anchor for Digest	03/07/2024	17.83	.00	17.83	56920	03/14/2024
		2403-238987	sidings for Digestor Blower	03/11/2024	127.09	.00	127.09	56920	03/14/2024
		2403-239846	supplies for Digestor Blowe	03/13/2024	1,088.86	.00	1,088.86	56968	03/28/2024
		2403-241054	roofing materials for Digest	03/15/2024	2,051.04	.00	2,051.04	56968	03/28/2024
Total 11385:					6,497.91	.00	6,497.91		
11493	Verizon Wireless	9958248362	03.2024 cell phones-b&p	03/03/2024	81.36	.00	81.36	56921	03/14/2024
		9958248362	03.2024 cell phones-admin	03/03/2024	117.18	.00	117.18	56921	03/14/2024
		9958248362	03.2024 cell phones-ps	03/03/2024	500.77	.00	500.77	56921	03/14/2024
		9958248362	03.2024 cell phones-rec	03/03/2024	80.69	.00	80.69	56921	03/14/2024
		9958248362	03.2024 cell phones-pks	03/03/2024	260.71	.00	260.71	56921	03/14/2024
		9958248362	03.2024 cell phones-sts	03/03/2024	122.04	.00	122.04	56921	03/14/2024
		9958248362	03.2024 cell phones-water	03/03/2024	202.40	.00	202.40	56921	03/14/2024
		9958248362	03.2024 cell phones-w/wat	03/03/2024	121.70	.00	121.70	56921	03/14/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11493:					1,486.85	.00	1,486.85		
11589	Wagner Rents	C6541701	boom lift-Digester Blower b	03/25/2024	3,209.55	.00	3,209.55	56969	03/28/2024
Total 11589:					3,209.55	.00	3,209.55		
11657	Ware & Hinds Ditch Assn.	1249	W/H ditch fees-wtr	03/14/2024	177.48	.00	177.48	56970	03/28/2024
Total 11657:					177.48	.00	177.48		
11701	Wash-By U, Inc.	FEBRUARY	02.2024 car washes-ps	02/29/2024	46.02	.00	46.02	56922	03/14/2024
Total 11701:					46.02	.00	46.02		
12185	XCel Energy	53-00128848	03.2024 utilities-EV chargin	03/21/2024	261.02	.00	261.02	56971	03/28/2024
		53-00136920	03.2024 utilities-Evidence	03/21/2024	97.81	.00	97.81	56971	03/28/2024
		53-1025287-	03.2024 utilities-admin	03/26/2024	91.93	.00	91.93	56971	03/28/2024
		53-1025287-	03.2024 utilities-rec	03/26/2024	417.48	.00	417.48	56971	03/28/2024
		53-1025287-	03.2024 utilities-pks	03/26/2024	539.36	.00	539.36	56971	03/28/2024
		53-1025287-	03.2024 utilities-sts	03/26/2024	686.61	.00	686.61	56971	03/28/2024
		53-1025287-	03.2024 utilities-sts lights	03/26/2024	4,605.10	.00	4,605.10	56971	03/28/2024
		53-1025287-	03.2024 utilities-town hall	03/26/2024	91.93	.00	91.93	56971	03/28/2024
		53-1025287-	03.2024 utilities-wtr	03/26/2024	3,459.22	.00	3,459.22	56971	03/28/2024
		53-1025287-	03.2024 utilities-raw water	03/26/2024	911.68	.00	911.68	56971	03/28/2024
		53-1025287-	03.2024 utilities-town hall	03/26/2024	91.93	.00	91.93	56971	03/28/2024
		53-1025287-	03.2024 utilities-wwtr	03/26/2024	4,689.88	.00	4,689.88	56971	03/28/2024
		53-1025287-	03.2024 utilities-south utiliti	03/26/2024	144.67	.00	144.67	56971	03/28/2024
		53-1116911-8	03.2024 utilities-Museum	03/21/2024	125.13	.00	125.13	56971	03/28/2024
Total 12185:					16,213.75	.00	16,213.75		
12193	Xpress Bill Pay	INV-WPR009	02.2024 cc fees-wtr	02/29/2024	420.05	.00	420.05	3052024	03/14/2024
		INV-WPR009	02.2024 cc fees-w/wtr	02/29/2024	420.04	.00	420.04	3052024	03/14/2024
Total 12193:					840.09	.00	840.09		
12213	Broadvoice	693925	03.2024 phone svc-admin	03/12/2024	355.55	.00	355.55	56880	03/14/2024
		693925	03.2024 phone svc-ps	03/12/2024	141.88	.00	141.88	56880	03/14/2024
		693925	03.2024 phone svc-rec	03/12/2024	87.31	.00	87.31	56880	03/14/2024
		693925	03.2024 phone svc-pks	03/12/2024	65.49	.00	65.49	56880	03/14/2024
		693925	03.2024 phone svc-sts	03/12/2024	65.49	.00	65.49	56880	03/14/2024
		693925	03.2024 phone svc-wtr	03/12/2024	268.21	.00	268.21	56880	03/14/2024
		693925	03.2024 phone svc-wwtr	03/12/2024	268.21	.00	268.21	56880	03/14/2024
Total 12213:					1,252.14	.00	1,252.14		
12233	Your Parts Haus	737323	car cleaner-wtr	03/07/2024	26.12	.00	26.12	56924	03/14/2024
		738052	oil for dump truck-sts	03/14/2024	79.99	.00	79.99	56972	03/28/2024
Total 12233:					106.11	.00	106.11		
12269	Zancanella and Associates,	30562	02.2024 eng acctg-water	03/11/2024	130.00	.00	130.00	56973	03/28/2024
Total 12269:					130.00	.00	130.00		
12305	Zero Waste USA	595997	dog bags for waste stations	02/29/2024	2,799.80	.00	2,799.80	56925	03/14/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12305:					2,799.80	.00	2,799.80		
12374	IronEdge Group	IEG-36653	IT support svcs-b&p	03/01/2024	605.86	.00	605.86	56897	03/14/2024
		IEG-36653	IT support svcs-admin	03/01/2024	721.58	.00	721.58	56897	03/14/2024
		IEG-36653	IT support svcs-ps	03/01/2024	653.51	.00	653.51	56897	03/14/2024
		IEG-36653	IT support svcs-rec	03/01/2024	687.55	.00	687.55	56897	03/14/2024
		IEG-36653	IT support svcs-pks	03/01/2024	605.86	.00	605.86	56897	03/14/2024
		IEG-36653	IT support svcs-sts	03/01/2024	735.20	.00	735.20	56897	03/14/2024
		IEG-36653	IT support svcs-wtr	03/01/2024	1,402.32	.00	1,402.32	56897	03/14/2024
		IEG-36653	IT support svcs-w/wtr	03/01/2024	1,395.52	.00	1,395.52	56897	03/14/2024
Total 12374:					6,807.40	.00	6,807.40		
12449	Holton, Jennifer	TAI CHI 03.0	tai chi 03.01-03.08.2024-re	03/11/2024	142.50	.00	142.50	56893	03/14/2024
		TAI CHI 03.1	tai chi 03.15-03.22.2024-re	03/25/2024	105.00	.00	105.00	56945	03/28/2024
Total 12449:					247.50	.00	247.50		
12764	Pye Barker Fire & Safety, L	PSI1253768	PWF maintenance-sts	03/01/2024	250.00	.00	250.00	56959	03/28/2024
Total 12764:					250.00	.00	250.00		
12794	Xerox Financial Services	5502856	copier lease & prints-b&p	03/10/2024	90.87	.00	90.87	56923	03/14/2024
		5502856	copier lease & prints- admi	03/10/2024	90.87	.00	90.87	56923	03/14/2024
		5502856	copier lease & prints-rec	03/10/2024	90.87	.00	90.87	56923	03/14/2024
		5502856	copier lease & prints-water	03/10/2024	90.87	.00	90.87	56923	03/14/2024
		5502856	copier lease & prints-w/wat	03/10/2024	90.87	.00	90.87	56923	03/14/2024
		5502857	copier lease & prints- polic	03/10/2024	190.83	.00	190.83	56923	03/14/2024
Total 12794:					645.18	.00	645.18		
12909	Serpent	107497	computer hardware-rec	12/31/2023	1,264.83	.00	1,264.83	56913	03/14/2024
Total 12909:					1,264.83	.00	1,264.83		
Grand Totals:					385,341.75	.00	385,341.75		

Report Criteria:
 Detail report type printed

TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC 2024-11

A RESOLUTION OF THE NEW CASTLE TOWN COUNCIL APPROVING A(N)
INTERGOVERNMENTAL AGREEMENT WITH GARFIELD COUNTY AND OTHER
MUNICIPALITIES WITHIN THE COUNTY.

WHEREAS, Garfield County, the Town of New Castle (“Town”) and the other municipalities within Garfield County desire to work together to provide a county-wide mosquito control and program; and

WHEREAS, the Town will benefit from such a program and its services; and

WHEREAS, the Town Council finds that entering into the Intergovernmental Agreement (“IGA”) attached hereto as Exhibit “A” will further the Town’s goals and is in the Town’s best interests.

NOW, THEREFORE, BE IT RESOLVED BY THE NEW CASTLE TOWN COUNCIL:

1. Recitals. The foregoing recitals are incorporated by reference as findings and determinations of the Council.
2. Adoption. Pursuant to Section 14.4 of the Town Charter, the Town Council hereby approves the IGA attached as Exhibit A and authorizes the Mayor to execute the same.

INTRODUCED, PASSED, AND ADOPTED by a vote of ___ to ___ at a regular meeting of the New Castle Town Council held on April 2, 2024.

TOWN COUNCIL OF TOWN OF
NEW CASTLE, COLORADO

Mayor Pro Tem Grady Hazelton

ATTEST:

Town Clerk Mindy Andis, CMC

INTERGOVERNMENTAL AGREEMENT FOR MOSQUITO CONTROL – 2024

THE PARTIES to this Intergovernmental Agreement for Mosquito Control (“IGA”) are the **BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, STATE OF COLORADO**, (hereinafter referred to as “County”); the **CITY OF GLENWOOD SPRINGS, STATE OF COLORADO**, (hereinafter referred to as “Glenwood”); the **TOWN OF CARBONDALE, STATE OF COLORADO**, (hereinafter referred to as “Carbondale”); the **CITY OF RIFLE, STATE OF COLORADO**, (hereinafter referred to as “Rifle”); the **TOWN OF SILT, STATE OF COLORADO**, (hereinafter referred to as “Silt”); the **TOWN OF NEW CASTLE, STATE OF COLORADO**, (hereinafter referred to as “New Castle”); and the **TOWN OF PARACHUTE, STATE OF COLORADO**, (hereinafter referred to as “Parachute”).

WHEREAS, the parties to this IGA are authorized by Section 29-1-201, *et seq.*, C.R.S., as amended, to provide for joint funding and cooperation to provide services and functions which each is otherwise lawfully authorized to provide; and

WHEREAS, the parties to this IGA desire to cooperate in funding and making available a County-wide mosquito control and education program; and

WHEREAS, a coordinated effort by the County and the municipalities within the County will permit a more effective mosquito control and education program and specifically will aid control of the mosquito species responsible for the spread of West Nile Virus.

NOW, THEREFORE, in mutual consideration of the premises and the covenants and promises set forth below, the parties to this IGA agree as follows:

1. **PROJECT.** The Project that is the subject of this IGA is a comprehensive integrated larval and adult mosquito control program, on public and private property throughout Garfield County that will be designed specifically for Garfield County and the municipalities by an independent contractor. The Project will provide surveillance, identifying mosquito breeding habitats and areas with high numbers of mosquito larvae and adults, with an emphasis on Culex mosquitoes. Surveillance will include the use of GIS mapping technology. The Project will include the use of chemical pesticides for adult and larval mosquito control in a manner safe to citizens, the environment and pets. Chemical applications will only be done when the elected officials of each pertinent jurisdiction, or their designated staff member, determine that mosquito levels have reached a threshold that poses a public health risk. Each jurisdiction is responsible for working with the Contractor to ensure that their jurisdiction is in compliance with the Federal Clean Water Act and the Colorado Discharge Permit System as administered by the Colorado Department of Public Health and Environment. The independent contractor will also provide community outreach and public education.

2. **PROJECT COSTS.** The cost for the entire Project that is the subject of this IGA shall not exceed Two Hundred Five Thousand Dollars and No Cents (\$205,000.00), with each town and city contributing the amounts set forth below for a total contribution of Sixty-Two Thousand Seven Hundred Dollars and No Cents (\$62,700.00) of the Project Cost. The remainder

will be contributed by the County for the twenty-nine (29) square miles of service area outside of the municipalities.

3. COUNTY RESPONSIBILITIES. The County shall be the coordinating entity and the contracting and fiscal authority for the Project. The County's responsibilities shall include the creation of the Request For Proposals ("RFP"), management of the RFP process, selection of the contractor and management of the contract. The County shall pay an amount not to exceed One Hundred Forty-Two Thousand Three Hundred Dollars and No Cents (\$142,300.00) of the total Project Cost of Two Hundred Five Thousand Dollars and No Cents (\$205,00.000), unless emergency services are required.

4. GLENWOOD SPRINGS RESPONSIBILITIES. Glenwood Springs shall be responsible for payment to the County of \$6,500.00.

5. CARBONDALE RESPONSIBILITIES: Carbondale shall be responsible for payment to the County of \$8,600.00.

6. RIFLE RESPONSIBILITIES: Rifle shall be responsible for payment to the County of \$23,400.00.

7. SILT RESPONSIBILITIES: Silt shall be responsible for payment to the County of \$6,300.00.

8. NEW CASTLE RESPONSIBILITIES: New Castle shall be responsible for payment to the County of \$7,100.00.

9. PARACHUTE RESPONSIBILITIES: Parachute shall be responsible for payment to the County of \$10,800.00.

10. PARTY RESPONSIBILITIES: All parties to this IGA shall cooperate with and assist the independent contractor chosen by the County to perform the work of the Project.

11. REMEDIES. If any of the cities or towns, identified in Paragraphs 4 through 9 above, fails to perform their payment obligation(s), the County may assume responsibility for the defaulting payment(s), and all other obligations of this IGA shall remain in full force and effect.

12. CONTRACT AWARD. The contract anticipated to define the Scope of Work needed for the Project shall be awarded by Garfield County pursuant to the terms of its Procurement Manual. The Notice to Proceed may be awarded prior to the payment obligations of the municipalities and towns being met.

13. INDEMNIFICATION. The parties acknowledge each is subject to the constitutional prohibitions against indemnification in Colo. Const. art XI, § 1. Neither can indemnify the other.

Nothing herein shall be interpreted as a waiver of governmental immunity to which each party would otherwise be entitled under Section 24-10-101, *et seq.*, C.R.S., as amended.

14. APPROPRIATION. This IGA is contingent upon appropriation and budgeting for the costs required for the Project. Should any party fail to appropriate or have available sufficient funds to pay for the costs of its obligations set forth herein, this IGA shall be considered of no force or effect, except to the extent that the County has assumed the obligations of another party, as set forth herein. This IGA is not intended to, nor does it create a multi-year fiscal obligation as defined by Section 20, Article X of the Constitution of the State of Colorado.

15. EFFECTIVE DATE. This IGA shall be effective January 1, 2024 through December 31, 2024, no matter the date of execution.

16. AMENDMENT. This IGA may be amended by the parties solely through a written agreement signed by each.

17. FACSIMILES AND COUNTERPARTS. This IGA may be signed in counterparts, and facsimile signatures may be substituted for original signatures.

18. GOVERNING LAW. The laws of the State of Colorado shall govern the validity, performance and enforcement of this IGA. Venue for any action instituted pursuant to this IGA shall lie in Garfield County, Colorado.

19. AUTHORITY. Each person signing this IGA represents and warrants that said person is fully authorized to enter into and execute this IGA and to bind the party represented to the terms and conditions hereof.

20. NOTICE. All notices required under this IGA shall be in writing and shall be hand delivered or sent by registered or certified mail, return receipt requested, postage prepaid to the addresses of the parties set forth below. Notice addresses may be changed without amendment to this IGA.

Notice to County:

Board of County Commissioners
Attn: County Manager
108 8th Street, Suite 101
Glenwood Springs, CO 81601
Phone: (970) 945-5004
Fax: (970) 945-7785

Notice to Glenwood:

City of Glenwood Springs
Attn: City Manager
101 W. 8th St.
Glenwood Springs, CO 81601
Phone: 384-6400

Notice to Carbondale: Town of Carbondale
Attn: Town Manager
511 Colorado Avenue
Carbondale, CO 81623
Phone: (970) 963-2733
Fax: (970) 963-9140

Notice to Rifle: City of Rifle
Attn: City Manager
202 Railroad Avenue
P.O. Box 1908
Rifle, CO 81650
Phone: (970) 625-2121

Notice to Silt: Town of Silt
Attn: Town Administrator
231 N. 7th St., Box 70
Silt, CO 81652
Phone: (970) 876-2353

Notice to New Castle: Town of New Castle
Attn: Town Administrator
450 W. Main
P.O. Box 90
New Castle, CO 81647
Phone: (970) 984-2311

Notice to Parachute: Town of Parachute
Attn: Town Administrator
222 Grand Valley Way
Box 100
Parachute, CO 81635
Phone: (970) 285-7630

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ATTEST:

**BOARD OF COUNTY COMMISSIONERS
OF GARFIELD COUNTY, COLORADO**

Clerk to the Board

By: _____
Chairman

Dated: _____

ATTEST:

**CITY OF GLENWOOD SPRINGS,
STATE OF COLORADO**

City Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**TOWN OF CARBONDALE
STATE OF COLORADO**

Town Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**CITY OF RIFLE
STATE OF COLORADO**

City Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**TOWN OF SILT
STATE OF COLORADO**

Town Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**TOWN OF NEW CASTLE
STATE OF COLORADO**

Town Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**TOWN OF PARACHUTE
STATE OF COLORADO**

Town Clerk

By: _____
Mayor

Dated: _____

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