



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, July 15, 2025, 7:00 PM

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. Consider a Letter of Interest from Ryan Deyarmond for Appointment to Seat on Climate and Environment Commission

B. Consider Resolution TC2025-16 A Resolution Appointing Directors for the River Park Metropolitan District

C. Consider Grants to Outside Agencies

D. Consider Temporary Liquor License Expansion for Colorado Drifters/Down Valley Brewing

E. Review of Colorado Drifters Conditional Use Permit (CUP)

F. Discussion of Bike Park at VIX Park

G. Consider Revised Proclamation Policy

H. Review Best Parliamentary Procedure

I. 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) and for discussion of a personnel matter under CRS Section 24-6-402(4)(f) and not involving any specific employees who have requested discussion of the matter in open session, any member of this body or any elected official, the appointment of any person to fill an office of this body or of an elected official, or personnel policies that do not require the discussion of matters personal to particular employees, specifically regarding the Chief of Police

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.

[June](#) 17, 2025 minutes

June Bills \$681,153.99

Staff Reports

Town Administrator

Town Clerk

Town Treasurer

Town Planner

Public Works Director

Commission Reports

Planning & Zoning Commission

Historic Preservation Commission - DVB Designation

Climate and Environment Commission

Senior Program

RFTA

AGNC

GCE

EAB

POSTR

Council Comments

Items for Future Council Agenda

Adjourn



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Memorandum

To: Mayor & Council

From: Mindy Andis

Re: Agenda Item: Letter of Interest for Vacant Seat on CEC from Ryan Deyarmond

Date: 7/15/2025

Purpose:

The purpose of this agenda item is to appoint Ryan Deyarmond to the CEC to fill the vacant commissioner seat.

Ryan did submit a letter of interest regarding the vacant seat on the CEC. If, council approves the appointment, Ryan's term on the commission will expire in April 2026.

Ryan is a longtime local resident and has started his own business Lady Luck Gardenworks.



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Consider Resolution TC 2025-16 Appointing Directors to the River Park Metro District
Date: 07/15/2025

Purpose:

The purpose of this agenda item is to consider Resolution TC 2025-16.

As Council may recall, during the regular Town Council meeting held on April 15, 2025, Council voted to authorize the dissolution of the River Park Metro District (District). To complete the dissolution of the District the District's Board of Directors needs to formally act on certain outstanding items. Due to timing issues, the terms of all previously seated Board members have expired, leaving the Board of Directors with no duly elected or appointed directors, and thereby no way to finalize the business of the District.

Under the circumstances and pursuant to Colorado state law, Town Council is authorized to appoint new Board members. The River Park Metro District's attorney is requesting that the Town Council appoint Charles Earixson and Mark Nieslanik to serve on the Board. Both Charles and Mark have both recently served on the Board, are familiar with the role, and have taken an Oath of Office with Garfield District Court, indicating that they are ready, willing, and able to serve on the Board and faithfully perform their duties as directors under Colorado law. New Castle town attorneys have reviewed this request and worked with the District's attorney to draft Resolution TC 2025-16.

TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC 2025-16

A RESOLUTION OF THE TOWN OF NEW CASTLE TOWN COUNCIL APPOINTING
DIRECTORS FOR THE RIVER PARK METROPOLITAN DISTRICT

WHEREAS, River Park Metropolitan District (the “**District**”) is a special district duly organized under state law and operating entirely within the Town of New Castle, Colorado (the “**Town**”); and

WHEREAS, pursuant to Resolution No. TC 2025-10 and in accordance with Section I.A.3 of the District’s approved Service Plan, on April 15, 2025, the Town Council authorized the dissolution of the District; and

WHEREAS, the Town has been advised that the terms of office of all previously seated directors of the District have expired, leaving the Board of Directors (the “**Board**”) without any duly elected or appointed directors; and

WHEREAS, the District has informed the Town that without a duly constituted Board, it may be unable to proceed with the dissolution process, including conducting an election to obtain the required approval of the District’s eligible electors regarding the proposed dissolution and would be unable to take action if the election measure fails; and

WHEREAS, the District has submitted to the Town the names of individuals it represents as qualified and willing to serve as directors; and

WHEREAS, under the circumstances and pursuant to C.R.S. § 32-1-905(2.5), Town Council is authorized to appoint a new board and desires to take such action as provided herein.

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

1. Recitals. The foregoing recitals are incorporated herein as findings of the Town Council.
2. Appointment of Directors. Pursuant to Section 32-1-905(2.5), C.R.S., the Town Council hereby appoints the following individuals to serve on the Board of Directors of River Park Metropolitan District for the duration and under the conditions set forth in C.R.S. § 32-1-905(2.5) and the dissolution of the District if approved by voters at the election being held on November 4, 2025 under C.R.S. § 32-1-704(4)(b):

Charles Earixson
Mark Nieslanik

3. Further Action. The Town Clerk and Town Administrator are authorized to take such actions and execute such additional documents as may be reasonably necessary to carry out the intent of this Resolution.

4. Effective Date. This Resolution shall take effect upon adoption hereof.

INTRODUCED, READ, AND ADOPTED at a regular meeting of the Town of New Castle Town Council held on July 15, 2025.

TOWN COUNCIL OF THE TOWN OF
NEW CASTLE, COLORADO

By: _____
Art Riddile, Mayor

ATTEST:

Mindy Andis, Town Clerk

Memo

To: Town Council
From: Rochelle Firth/Charlienna Chancey/Dave Reynolds
Date: 07/15/2025
Re: 2025 Grant Funding to Area Non-Profits Round 1

Background

Each year the Town of New Castle distributes municipal funds to local organizations to enhance community services, programs, and support for the residents of New Castle.

For 2025, the Town Council has budgeted \$16,000 for two rounds of outgoing grants. For this first cycle, staff is recommending expenditures totaling \$8,500.

In reviewing the grant applications, staff evaluated how each request meets community needs. While every applicant provides a valuable service, the limited funding must be allocated to maximize benefit for the community. Full applications are available for review in a binder located at Town Hall.

List of Potential Grant Awards

Advocate Safehouse Project

Mission: To promote healthy relationships free from violence.

Advocate Safehouse programs assist individuals experiencing domestic or sexual violence in stabilizing within the community and progressing from survival to thriving.

- **Grant Request: \$1,500**
- **Staff Recommendation: \$1,000**

Discretionary Funds – Town Hall

Each year, Town Hall staff receive requests from residents and local groups seeking funding for donations. Past recipients include the Coal Ridge Booster Club, Coal Ridge High School Yearbook, local talent shows, and individuals seeking support for community-focused projects.

- **Staff Request: \$1,500**

FocusedKids (New)

Mission: To support children's brain development and strengthen adult-child relationships for lifelong success.

FocusedKids is seeking funding to continue implementation at Elk Creek Elementary and Kathryn Senior Elementary for the 2025-2026 school year. The in-school program helps address behavioral challenges and offers teachers self-regulation tools to reduce stress and prevent burnout.

- **Grant Request: \$3,000**
- **Staff Recommendation: \$500**

Great Expectations

Mission: To strengthen and empower families, foster optimal child development, and prevent child abuse and neglect.

Great Expectations provides free services to new or expecting parents through trained home visitors. Funding will support their signature Healthy Families America home visitation program.

- **Grant Request: \$2,000**
- **Staff Recommendation: \$750**

Journey Home Animal Care Center

Mission: To provide shelter and care for homeless animals, encourage responsible pet care, and serve as a community resource for animal welfare.

Funds requested will support spay and neuter procedures for adopted animals.

- **Grant Request: \$2,500**
- **Staff Recommendation: \$750**

Lift-Up

Mission: To provide essential humanitarian assistance in the communities they serve.

Lift-Up is seeking operating funds to purchase and distribute food through the New Castle food pantry and drive-thru distribution site.

- **Grant Request: \$5,000**
- **Staff Recommendation: \$2,500**

New Hope Church (New)

Mission: To serve the community spiritually and civically through outreach, connection, and resource sharing.

New Hope Church is requesting funding to upgrade its audio, video, and stage systems to better support religious services, community meetings, performances, and multimedia events.

- **Grant Request: \$4,000**
- **Staff Recommendation: \$500**

R.I.D.E.

Mission: To provide equine-assisted activities through therapeutic programs to developmentally and physically disabled children and adults and offers equine-facilitated mental health activities.

Despite multiple follow-up attempts, the organization did not provide the required follow-up report from previous funding or fulfill presentation requirements to town council in 2024.

- **Grant Request: \$2,000**
- **Staff Recommendation: \$0**

River Bridge Regional Center (RBRC)

Mission: To provide collaborative services to child abuse victims, their families, and the community in a supportive, child-centered environment.

River Bridge is requesting funds for general operating support. Ten children from New Castle were referred to RBRC in 2024.

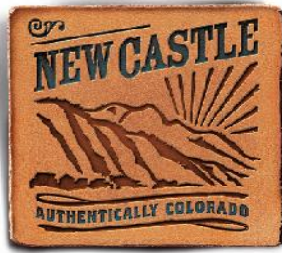
- **Grant Request: \$2,000**
- **Staff Recommendation: \$1,000**

**2025 Outgoing Grants
Round 1
Remaning Balance: \$16,000**

Organization	Amount Granted in 2024	Amount Requested Round 1 2025	Amount recommended by Staff	Amount Awarded	Follow-Up Report: Due	Thank You!	Request Council Update Complete?
Advocate Safehouse	\$2,000.00	\$1,500.00	\$ 1,000.00				Y
Discretionary Funds for Town Hall	\$0.00	\$2,000.00	\$ 1,500.00				N/A
FocusedKids	\$0.00	\$3,000.00	\$ 500.00				N/A
Great Expectations	\$500.00	\$2,000.00	\$ 750.00				Y
Journey Home Animal Care	\$2,000.00	\$2,500.00	\$ 750.00				Y
Lift-Up	\$5,000.00	\$5,000.00	\$ 2,500.00				Y
New Hope Church	\$0.00	\$4,000.00	\$ 500.00				N/A
R.I.D.E. - Declined Funding	\$0.00	\$2,000.00	\$ -				No
River Bridge		\$2,000.00	\$ 1,000.00				Y
Total		\$24,000.00	\$8,500.00	\$0.00			

**2025 Outgoing Grants
Round 2
Remaning Balance:**

Organization	Amount Requested Round 2	Amount recommended by Staff	Amount Awarded	Follow-Up Report:	Thank You!	Notes/Funding:
Total		\$0.00				



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Consider Temporary Liquor License Expansion
Date: 07/15/2025

Purpose:

The purpose of this agenda item is to consider a temporary expansion of the liquor license service area for Drifters / Down Valley Brewing. As part of this year's Rides and Reggae Event, the Friday evening music will be held at Drifters. To more comfortably accommodate the band and event attendees, event organizers and Drifters owner Brad Williams have approached town staff seeking use of Kamm Ave and a portion of the Kamm Lot for use as a temporary expansion of their business and thereby their liquor license service area. Town staff members have discussed this and have shared the following recommendations:

- The expanded liquor service area shall be clearly marked by fencing or some other type of suitable barrier.
- The expanded liquor area cannot extend onto U-Haul's leased area, as doing so creates a the need for a Special Events Liquor License.
- Kamm Ave needs to be closed off in a way that assures safety from Main Street and leaves South Alley open for access to the Wastewater Treatment Plant.
- Consideration should be given to event security.
- Event organizers should consider how to best manage noise concerns.
- Extra Porta Potties may be allowed in the Kamm Lot.
- Organizers shall provide a map / plan detailing the expanded liquor license service area.
- Organizers shall provide the hours of operation in the expanded liquor license service area.



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Memorandum

To: Mayor & Council

From: David Reynolds

Re: Agenda Item: Review of Colorado Drifters Conditional Use Permit – Second Food Truck and compliance with all approved conditions.

Date: 07/15/2025

Purpose:

The purpose of this agenda item is to review Colorado Drifters Conditional Use Permit (CUP) as it relates to the CUP Conditions of Approval.

Condition #14 of the Conditional Use Certificate reads as follows:

One year after the effective date of approval, Applicant shall meet with Town Council to review the operations and impacts of the second food truck and compliance with all conditions of approval.

The council may recall that during the CUP approval process in 2024 there was debate about whether to grant a permit for one food truck or for two food trucks. To compromise, Town Council landed on the idea of allowing two food trucks during the first year of operations but required the applicant to return in one year for a review of the operations and impacts of the second food truck and compliance with all conditions of approval.

See attached Conditional Use Certificate for a full list of approval conditions.



TOWN OF NEW CASTLE CONDITIONAL USE CERTIFICATE

Resolution TC 2024-12

This conditional use permit (CUP) is hereby issued to *Colorado Drifters LLC, c/o Brad Williams* concerning property owned by *Family Matters LLC* to *permit the use of mobile food vendors* on Block 9, Lots 7 through 10 of the Original Townsite within the Town of New Castle C-1 Zoning District in conformance with the requirements of the New Castle Municipal Code Chapter 17.84. The Property at 589 W Main St. currently consists of a 1,647 square foot structure and surrounding parking areas to the west and south of the structure. The conditional use permit application was considered at a public hearing on April 10, 2024, before the New Castle Planning & Zoning Commission and recommended for approval with conditions by Resolution PZ 2024-2 and subsequently approved by the New Castle Town Council on May 7, 2024, by Resolution TC 2024-12 for the aforementioned Property and shall be subject to the following uses and conditions.

Listing of approved use(s).

A. Operation of up to two mobile food vendors, i.e. “mobile vending carts or stands”, on the Property.

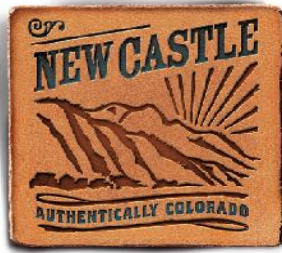
Conditions of approval.

1. Development of the Property shall be consistent with the approved site plan for the Application. No more than two mobile food vendors will be permitted on the Property and only within the allowable parking location depicted in the approved site plan. Other types of mobile vendors are not authorized to operate under this approved conditional use certificate.
2. Daily operation will be no earlier than 7:00 a.m. and no later than 10:00 p.m.
3. The bathroom facilities of the existing building shall be made available to food truck/trailer employees during all hours of operation. Alternatively, 3rd-party bathrooms and hand washing stations shall be supplied per the requirements of Garfield County Public Health and Human Services.
4. Any auxiliary equipment, materials, or supplies necessary for the function of any food trucks/trailers shall be stored out of site or otherwise screened from public view by means of fencing, landscape ornamentation or other approved means of concealment.
5. Adequate trash receptacles shall be provided and maintained on the southeast corner of the Property.
6. Illustrate locations of on-site parking or designated loading areas as necessary. Any on-site parking shall comply with the accessibility requirements of the International Building Code Section 1106. Two, 60-minute loading spaces (10' wide x 20' long) are permitted on the east side of Kamm Ave. south of the 30' vision triangle as illustrated on the approved site plan for the Application.
7. The use approved in the Application shall not be conducted until the Town Planner has issued a conditional use certificate. That certificate shall be issued only after the Applicant has entered into an agreement with the Town specifying that all conditions imposed by the Town council will be completed and that the use and improvements will be in accordance with the approved Application site plan and development schedule. The conditional use certificate must be issued within one year of the date of final approval by Town Council, or the application is deemed withdrawn by the Applicant and is of no further force and effect.
8. No approved conditional use may be altered, structurally enlarged, expanded in parking area or expanded in ground area unless the site plan is amended and approved in accordance with the procedures applicable to approval of a conditional use as set out in § 17.84.070 of the Code.
9. In the event the Town receives any complaints about the use of the site in violation of the conditional use approval or other Code requirements or observes or becomes aware of any violations of the conditional use approval, the Applicant and/or owner may be summoned before the Town Council in a public meeting to show cause why the permit should not be revoked, suspended, or additional conditions imposed. Such show-cause hearing shall be open to the public, and the applicant or owner may present testimony or offer other evidence on its behalf;

10. Applicant shall comply with all applicable building and municipal code requirements, including the sign code and all accessibility requirements, as well as all Town performance standards, county licensing, and public health requirements.
11. Any added exterior lighting will be dark sky compliant pursuant to the Comprehensive Plan Goal EN-4.
12. All representations of the Applicant in written and verbal presentations submitted to the Town or made at public hearings before the Commission or Town Council shall be considered part of the application and binding on the Applicant.
13. The Applicant shall reimburse the Town for any and all expenses incurred by the Town regarding the Application, including without limitation all costs incurred by the Town's outside consultants such as legal and engineering costs.
14. One year after the effective date of approval, Applicant shall meet with Town Council to review the operations and impacts of the second food truck and compliance with all conditions of approval.

This conditional use permit is hereby approved by the New Castle Town Planner upon signature below.

Paul Smith, Paul Smith — New Castle Town Planner



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Discussion and Consideration of VIX Bike Park
Date: 07/15/2025

Purpose:

The purpose of this agenda item is to consider future improvements, management, and volunteer relations related to VIX Bike Park. For the past several years VIX Bike Park has been built, expanded, and maintained by the New Castle Trails Group. With changes within the New Castle Trails Group, and a need to make safety and maintenance improvements in the bike park, town staff has been meeting with New Castle Trails, and more recently RFMBA to discuss the future of the park. During this agenda item, staff will discuss some of the recent developments and plans for moving forward. Mike Pritchard from RFMBA will take time to present proposed park projects.

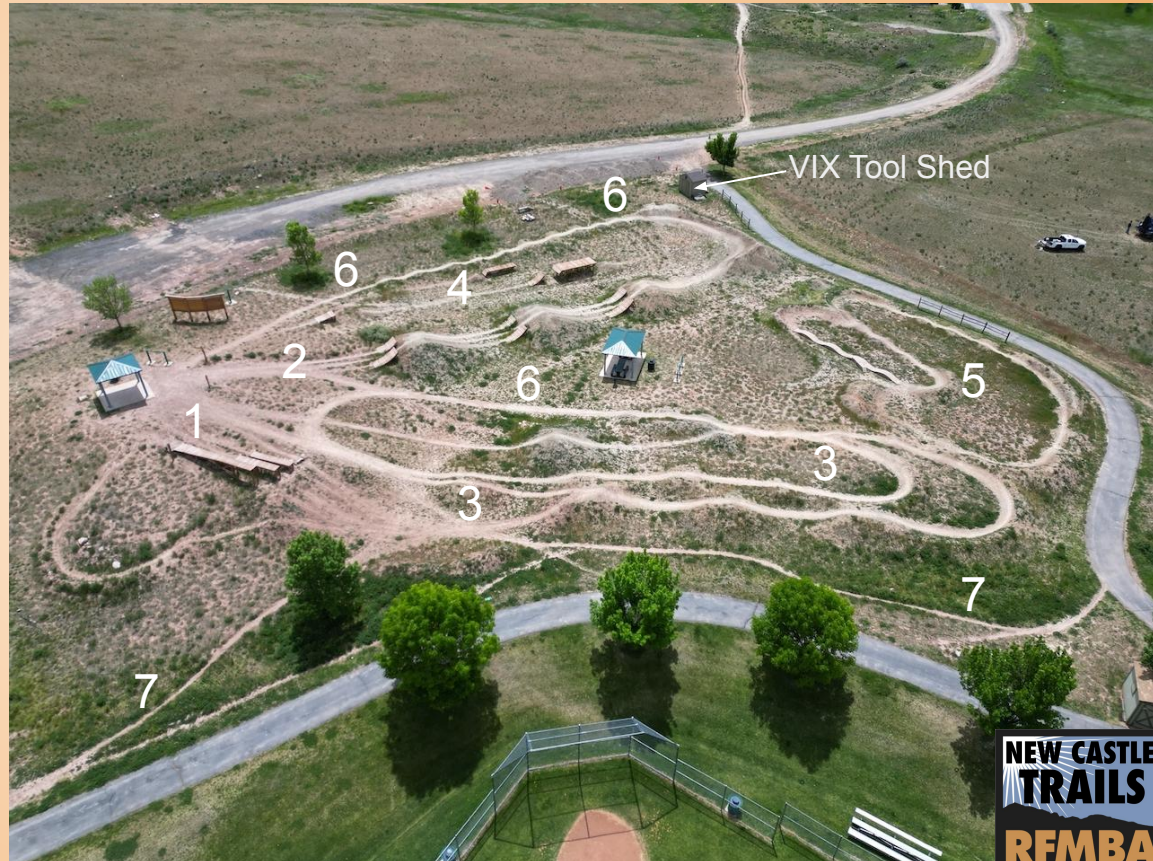


VIX Bike Park

Future Improvements Proposal

VIX Ranch Bike Park - existing conditions

1. Progressive Wood Drop Features
2. Progressive Wood Jump Features
3. Roller Tabletop Jumps
4. Lilypad Jump Features
5. Pumptrack
6. Return Trails
7. VIX Perimeter Trail



VIX Ranch Bike Park - existing conditions

Existing Signage



VIX Ranch Bike Park - existing conditions

Town Approvals: Compared to past volunteer & professional efforts to build, maintain, and improve the bike park, NCT seeks to have Town input and approval on all proposed changes.

Delivery of 'free' dirt piles over recent weeks was not coordinated or approved as intended. NCT will coordinate removal of unused dirt at no cost to Town of New Castle.

If improvements are approved by the Town, a portion of the dirt may be used in the coming weeks.



VIX Ranch Bike Park - future improvements

1. Focus on Signage
2. Focus on Long Term Attractiveness
3. Focus on Safety - near term feature improvements
4. Future Maintenance & Evolution

VIX Ranch Bike Park - future improvements

Focus on Signage:

1. Add to Kiosk: overview map & bike park rules / instructional use. Use new fencing to corral park users to see overview signage.

NEW CASTLE
Welcome to the
New Castle Skills Park

Wood Jumps
Drop Zone
Dirty Jumps
Pump Track

Trail System Rules:

- Pump Track** (Green circle icon)
- Skills Practice** (Blue square icon)
- Expert Riders Only** (Black diamond icon)

Helmets & Protective gear is highly recommended. Do NOT bike when wet/muddy. Inspect features before riding. Please do not walk on dirt features.

RC trucks & cars are NOT allowed in the bike park. Dogs // Leashes are required in bike park. Use of the facility is a privilege, not a right.

DIY DIRT COST MUD

In an emergency please call 911 and stay here Crown Bike Park.

The Town of New Castle is not responsible for injury or damaged equipment. Use at your own risk.

STOP. READ THIS.

Crown Mountain Park & Recreation District is **not responsible** for injury or damaged equipment. We are **responsible** for addition to biking, amazing naps, and sometimes kid meltdowns. You are **riding at your own risk**. Do not attempt these features unless you have sufficient ability, protective equipment and experience.

BIKE PARK // LEGAL JARGON

LESSONS // No paid teaching is authorized unless approved by Crown Mountain Park.
HELMETS // Protective gear is highly recommended.
MUD // Do NOT bike when wet/muddy. This makes us angry.
KEEP OFF // Do not walk on dirt features. This makes us swear under our breath.
RC VEHICLES // RC trucks & cars are NOT allowed in the bike park.
DOGS // Leashes are required in bike park.
SKATERS // We love you too. Ride the pump track all you want.
DRONES // Sorry pilots. Only permitted with authorization.
E-BIKES & ONE WHEELS // We support the movement. Play on.
RIVER TRAILS // It is illegal to bike on the lower river trails (Jamie Close Trail).
PRERIDE // Inspect features before riding, they may change due to a variety of factors.
DRUGS OR ALCOHOL // No riding while using drugs or alcohol.

*** LEGAL SMACK DOWN:** Use of the facility is a privilege, not a right. That privilege can be terminated by the staff of Crown Mountain Park for rules violations, lack of safety equipment, or disrepair of a bicycle.

2023 OFFICIAL PARTNERS: [Logos for various sponsors]

2023 BIKE PARK SPONSORS: [Logos for various sponsors]

STOP. READ THIS.

Crown Mountain Park & Recreation District is **not responsible** for injury or damaged equipment. We are **responsible** for addition to biking, amazing naps, and sometimes kid meltdowns. You are **riding at your own risk**. Do not attempt these features unless you have sufficient ability, protective equipment and experience.

BIKE PARK CROWN MOUNTAIN

PUMP TRACK
DIRTY JUMPS
MULCH JUMP
BMX
KIDS ZONE

LEGEND

- Starting Area
- Easy
- Hard
- Advanced
- One Way

EMERGENCY CALL 911

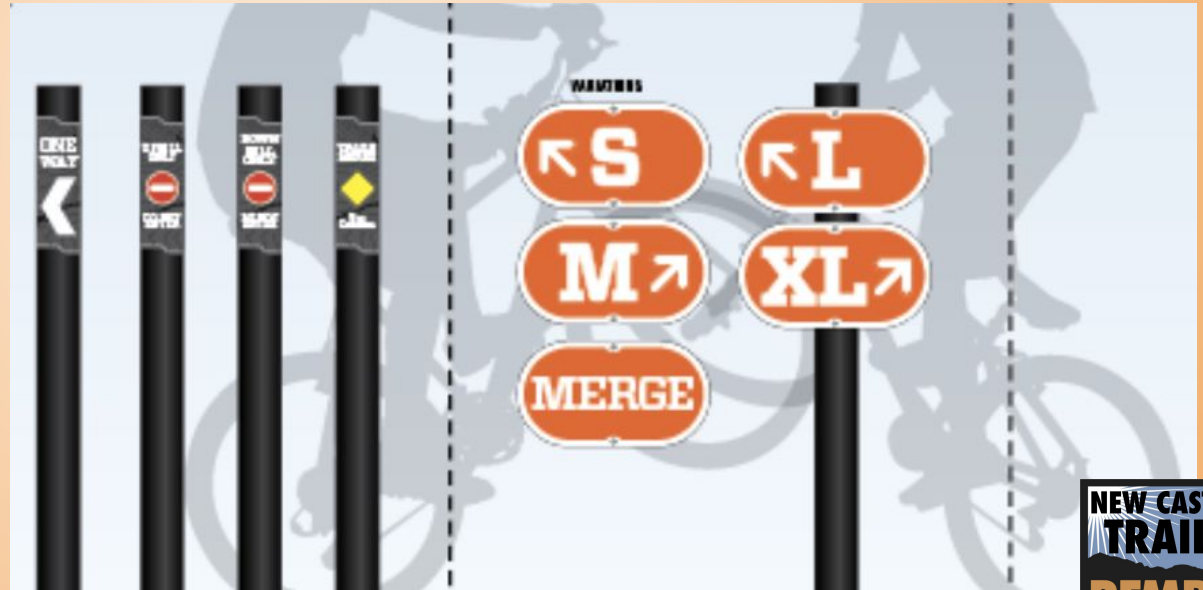
NEW CASTLE TRAILS

RFMBA ROARING FORK MOUNTAIN BIKE ASSOCIATION

VIX Ranch Bike Park - future improvements

Focus on Signage:

2. Add feature size and directional use signage (eliminate most two-way traffic).



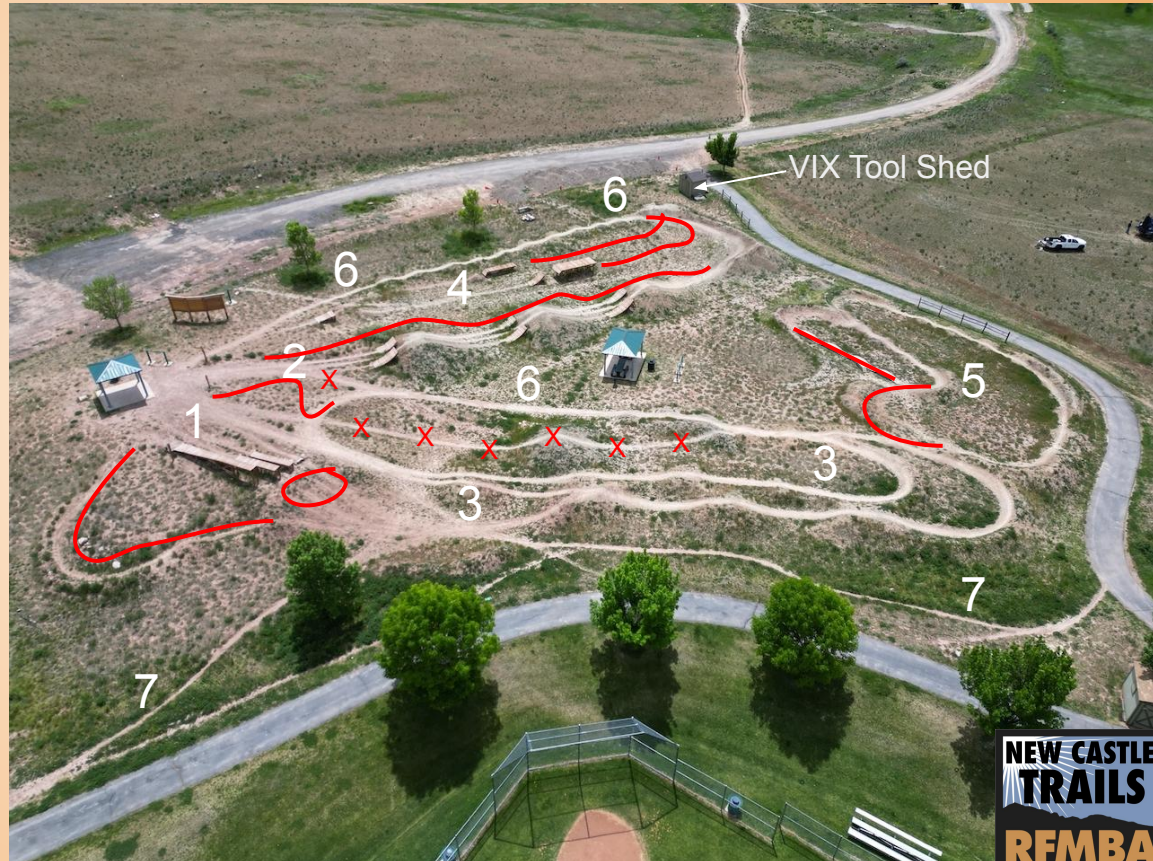
VIX Ranch Bike Park - future improvements

Focus on Long Term Attractiveness:

1. Begin to address invasive growth with best practices (weeding, spraying).
2. Introduce natural grass seed mix.
3. Explore potential for future sprinkler system use.
4. Explore usage of soil additives (to reduce weeds / maintenance) on features.
5. Stain wood features for longer life.
6. Remove unfinished wood timber drop feature located near parking.
7. Install fence along parking area (to reduce walking through the bike park area), and consider additional fencing to corral all users towards Kiosk entry signage.

VIX Ranch Bike Park - future improvements

1. Progressive Wood Drop Features
2. Progressive Wood Jump Features
3. Roller Tabletop Jumps
4. Lilypad Jump Features
5. Pumptrack
6. Return Trails
7. VIX Perimeter Trail



VIX Ranch Bike Park - future improvements

Focus on Safety - near term feature improvements:

1. Replace warped lumber at wood features. Mow back vegetation growth. Reset one feature to horizontal (that is tilting slightly).



VIX Ranch Bike Park - future improvements

Focus on Safety - near term feature improvements:

2. Re-Shape the Progressive wood jumps to be closed table tops vs. partial gap jumps.



VIX Ranch Bike Park - future improvements

Focus on Safety - near term feature improvements:

3. Create a Small rollable dirt line to the left of the Medium and Large wood jump lines. Close the middle M/L rollable dirt line.



VIX Ranch Bike Park - future improvements

Focus on Safety - near term feature improvements:

4. Reset XL Lilypad feature's entry jump to be fully horizontal, and close landing gap with additional dirt (retain the features XL progressive challenge for riders). Build a dirt landing zone for the Large lilypad feature.



VIX Ranch Bike Park - future improvements

Focus on Safety - near term feature improvements:

5. Build directional return berms at end of the L & XL lilypad jump features, to guide riders back on the return pump line back to the start.



VIX Ranch Bike Park - future improvements

Focus on Safety - near term feature improvements:

6. Reshape large mound to left of Drop Line tabletop roller jumps, to preclude two-way travel on return trail. This mound was envisioned as a jump for a mulch pit landing, but it can be reshaped to work as a tabletop jump instead.



VIX Ranch Bike Park - future improvements

Focus on Safety - near term feature improvements:

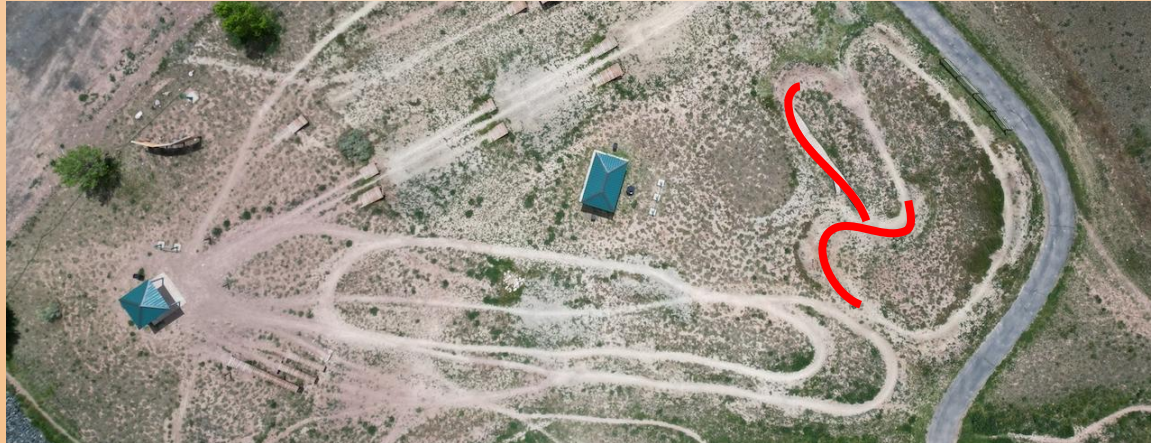
7. Build two new climbing turns for the Return trail, to avoid two-way travel on the drop in for the progressive wood jump lines (and close off a small connector trail).



VIX Ranch Bike Park - future improvements

Focus on Safety - near term feature improvements:

8. Remove wood feature at pump track, as it is getting closer to end of life. Replace with new dirt pump line. Improve flow of southern pump track berms. Refresh pump track rollers that have softened over recent years.



VIX Ranch Bike Park - future improvements

Focus on Safety - near term feature improvements:

9. Refresh Landing zone dirt for S,M,L,XL wood Drop features. Refresh and reshape alternate XS/S berm route to the south.



VIX Ranch Bike Park - future improvements

Future Maintenance, Improvements, & Evolution:

1. Combine Town's directions & approvals with local volunteer efforts and professional expertise. Utilize New Castle Trails' available funding on items 2 - 4 below.
2. Implement signage improvements as soon as possible.
3. Begin worked focused on long term attractiveness.
4. Implement near term improvements focused on safety & quality of experience.
5. Consider major improvements over coming years to meet best practice standards for this type of bike park. (Pump Track evolution, XS tot track offering, paved pump track as an option, etc.)





Trail Maintenance and Restoration Proposal

Submitted by: Trail Craft Creations and Restoration Limited liability Co.

Date: May 29, 2025

Executive Summary

Trail Craft Creations and Restoration proposes a comprehensive plan to maintain, restore, and construct sustainable trails/ Features Within the New Castle Skills Bike Park (located in) our focus is on creating durable, low impact trails that promote outdoor recreation, reduce erosion, and enhance user experience. This proposal outlines the scope of work, timeline, budget, and goals for the project.

Project Overview

Location: Newcastle Colorado

Trail Type: Multi-use skills Bike Park

Estimated sq ft. of Work Area:

Land Manager/Agency: RFMBA Trent / Town of New Castle, Dave Renyolds

Objectives

- **Safety:** Identify and repair damaged or work-out features to reduce injury risk.
- **Performance:** Restore jumps, berms, rollers, and other elements and Features to their intended shape and ride quality.
- **Erosion Control:** Fix ruts reinforce surfaces to prevent degradation.
- **Aesthetic Appeal:** Retreat and repair Clean up wooden features and rock features and surrounding landscaping to create a more welcoming environment.
- **Community engagement:** Encourage ongoing stewardship and pride among riders and volunteers and community members.
- **Sustainability:** use durable material and smart design practices to minimize long-Terms maintenance need.

Scope of Work

To be provided by RFMBA

- Materials- Wood for repairs to wood features – stain for retreating wood features
- Water access
- Park closure for duration of bike park “Tune up”
- Soil Materials provided by RFMBA/ Town of New Castle.

To be provided by Trail Craft Creations & Restoration LLC.

- **Addition of New -Green Line** -placement on the left side of the jump line with a return berm to connect riders to the return line. To include a defined starting hill.
- **Paint**- Re- treat all wooden features [lips and drops].
- **Repair** Broken wood on all wood features [Lips and Drops]
- **Lip and Landing repairs.** Assess and repair all lips and landing to proper flow and ride ability
- **Repair** the landing for the progressive drops for proper usage.
- **Reroute**- Deviate the uphill traffic away from jump line
- **Modification**- Fill in all Gap Jumps to wood lips to convert them into tabletops, create a smooth transition for riders, along with keeping jump ability
- Repair/ Dig Fix heavy left leaning lip on lily pad line and landing add a case pad make landing larger.
- **Additional berm for lines**
- **Pump Track**- Alter misaligned berms to improve flow and transitions.
- **Move**- the berm located Right of the drops, Forward, and eliminate the walking path hazard.

Project Timeline:

Phase 1- Assessment and planning: [05/27/2025] Start date: [TBD]

Phase 2- Bike Park Tune Up

Phase 3- Final Inspection and reporting

Duration: 2.5 weeks

Budget Estimate:

Please Note: That this estimate does not include Trail Craft Creations & Restorations LLC. “Continual Maintenance program”. This Proposal Reflects a proposal a: “Tune Up” of the, New Castle Skills Bike Park, Located At:

This is not a bill or invoice: Invoice Is issued upon project completion.

Item	Cost
Labor 66 hours/ 2 crew	\$4,620
Consultation Fee	\$0.00
Equipment Rental	\$0.00
Materials (Signage, finish dirt)	*Provided by RFMBA/Town of Newcastle
Travel And Logistics	\$200.00
Tool Fee	\$50.00
Total Project Cost	\$4870

Permits and Compliance

Trail Craft Creations will coordinate with RFMBA. to ensure all work complies with local, state, and federal regulations. All new trail construction will follow sustainable trail building guidelines such as those outlined by IMBA standards or USFS.

Conclusion

Trail Craft Creations and Restoration is committed to building and maintaining high-quality trails that serve the community and protect the land. We look forward to working with your team to bring this project to life.

Contact Information

Trail Craft Creations and Restoration Limited Liability Co.

Paul Davenport & Cassandra Wood
970-424-4640

970-822-2737

Approval Signatures

RFMBA

Date

Trail Craft Creations & Restoration Date



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

Memorandum

To: Mayor & Council

From: David Reynolds

Re: Agenda Item: Consider Town of New Castle Proclamation Policy

Date: 07/15/2025

Purpose:

The purpose of this agenda item is to consider a Proclamation Policy for the Town of New Castle. During a regular Town Council meeting held on June 17, 2025, the Town Council reviewed and commented on the first draft of a Town Proclamation Policy. Staff has taken some time to incorporate the Town Council's recommendations and will present the revised Proclamation Policy for Town Council's consideration.

See attached draft Proclamation Policy

Town of New Castle

Policy on Town Council Proclamations

Purpose

This policy outlines the criteria and process for the consideration and issuance of official proclamations by the Town Council. Proclamations are ceremonial recognitions of events, individuals, or issues that have community-wide significance.

Who May Submit a Proclamation Request

Proclamation requests may be submitted by:

- Community organizations or civic groups
 - The Mayor
 - Members of the Town Council
 - Individual community members
 - Regional, state, or national organizations with a connection to the local community
-

Acceptable Reasons for a Proclamation

Proclamations may be considered if they:

- Recognize a local event or activity
 - Honor a person, group, or organization that has had a meaningful impact on the Town
 - Bring attention to an issue or opportunity of interest or benefit to the overall community
 - Declare a local policy stance on a non-political and non-controversial topic
 - Acknowledge regional, statewide, or nationally recognized events or activities that have local relevance
-

Proclamation Request Submission Requirements

All proclamation requests must include the following:

- Contact name
- Mailing address
- Phone number

- Email address
 - Proclamation title
 - Name of individual who will present or receive the proclamation
 - All relevant background information, important points, and significance of the proclamation
-

Review and Approval Process

1. Submission and Review

Requests must be formally submitted to the Town Clerk. The Town Clerk will present all proposals to the Town Council at the next available Town Council meeting. Council members may provide feedback or raise concerns during the Council comment period.

2. Determining Consensus

If there is a clear consensus from the Council, the proclamation will be placed on the agenda for formal recognition at the next regular Council meeting. If no consensus is reached, the proclamation will not move forward.

Proclamation Timeline

- Proclamation requests must be submitted at least one (1) month prior to the proposed proclamation date.
 - Every effort will be made to ensure proclamations are issued just before or at the beginning of the time period being recognized.
-

Additional Notes

- All proclamations are ceremonial in nature and do not carry the force of law.
 - The Town Council reserves the right to decline any proclamation request for any reason, consistent with this policy.
-

Town of New Castle

Proclamation Request Form

Thank you for your interest in submitting a proclamation request to the Town of New Castle. Please complete the form below. Incomplete submissions may not be considered. All proclamations must align with Town policy and may not be considered if political, religious, or controversial in nature.

Contact Information

Contact Name:

Mailing Address:

Phone Number:

Email Address:

Proclamation Details

Proclamation Title:

Name of Individual Who Will Present or Receive the Proclamation:

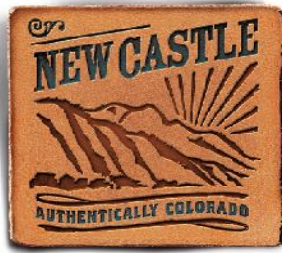
Proclamation Background and Significance:

Please include relevant background information, important points, and the significance of the proclamation.

Submission Instructions:

Please return the completed form to the Town Clerk’s Office by mail or email. Proclamations must be submitted at least one month prior to the requested date of recognition.

Submit your completed for to:
Mindy Andis
Email: mandis@newcastlecolorado.org



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

Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Review of Parliamentary Procedures
Date: 07/15/2025

Purpose:

The purpose of this agenda item is to briefly review basic parliamentary procedures as discussed in the Council Candidate Orientation Manual.

As described in the Council Orientation Manual, **Basic Parliamentary Practices** are as follows:

The object of parliamentary rules of order is to facilitate the smooth functioning of meetings. For the most part, Council meetings tend to be informal, with no need to refer to Robert's Rules of Order. However, these are recognized customs in Council meetings:

- The Mayor is referred to by his or her title, "Mr./Madam Mayor."
- No Council Member should speak until recognized by the Mayor.
- The maker of a motion has the right to speak first in debate. No member should speak a second time in debate until all other members have had a chance to speak once.
- Speakers should always yield the floor to the Mayor.

These are the steps for presenting a motion:

- A Council Member addresses the Mayor: "Mr. Mayor?"
- The Mayor recognizes the Member: "Councilor Smith."
- The Member proposes a motion: "I move that . . ."
- Another member seconds the motion: "Second" or "I second the motion." This only shows that the member agrees that the motion should be debated, not necessarily that s/he favors it.
- The Mayor states the motion and opens debate: "It has been moved and seconded that . . . Is there any discussion/debate?"
- Council debates the motion.

- The Mayor calls for a vote on the motion. The Town Charter requires votes by “yes” or “no” (not “yea,” “aye,” or “nay”). Roll call votes are taken on ordinances; votes on other matters may be by voice vote only. Every Council Member, when present, must vote upon ordinances and resolutions, except when s/he has a conflict of interest.
- The Mayor announces the results of the vote.

After reviewing New Castle’s procedures and reading about variations in standard practices, it may be helpful to consider adding one of the following:

- After a motion is introduced and seconded, the Mayor calls on each Council Member in a set order (e.g., clockwise from the Mayor’s left) to offer comments or questions. Members may speak or say “pass.” After the first round, additional rounds can occur as needed.
- The Mayor invites each Council Member, in turn, to comment or ask questions before a vote is called.
- After opening debate, the Mayor shall invite each Council Member by name to speak or pass, ensuring every member has the opportunity to comment before proceeding to a vote.

In addition, it has been some time since we’ve discussed meeting times (7:00 – 10:00) and the use of Workshop Sessions. Staff would be happy to take suggestions related to how workshops and meeting times have been working.

1 **New Castle Town Council Regular Meeting**
2 **Tuesday, June 17, 2025, 7:00 PM**
3

4 **Call to Order**

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

6 **Pledge of Allegiance**

7 **Roll Call**

8 Councilor Carey
9 Councilor Mariscal
10 Councilor Hazelton
11 Mayor A. Riddile
12 Councilor Copeland
13 Councilor Leland
14 Councilor G Riddile

15
16 Absent none
17

18 Also present at the meeting were Town Clerk Mindy Andis, and members of the public.
19

20 **Meeting Notice**

21 Clerk Andis verified that her office gave notice of the meeting in accordance with
22 Resolution TC 2025-1.

23 **Conflicts of Interest**

24 There were no citizen comments
25

26 **Agenda Changes**

27 There were no agenda changes

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

29 There were no citizen comments

30 **Consultant Reports**

31 Consultant Attorney – not present
32 Consultant Engineer – not present

33 **Items for Consideration**

34 **Proclamation Honoring the Coal Ridge High School Boys Baseball Team**

35 Mayor A. Riddile said Ben Simons was nominated for Roy Holiday award. Coach Dan
36 Larsen said Mr. Simons was the runner up for the award. The award reflects the
37 contribution to the community, contribution to being an excelling baseball player and
38 scholar. Mayor A. Riddile and the council wished the team the best of luck in their future
39 endeavors. Mayor A. Riddile read the proclamation into the record.
40 Councilor Hazelton said he listened to the game on the radio, and it was special to be able
41 to listen to the game and to have a radio station who follows the team.

1 **Proclamation Recognizing July as Parks and Recreation Month**

2 Recreation Director Kelley Cox said her department works very well together with the
3 Parks Department. He said the parks have not looked better.

4 Parks Manager Ryan Barkman thanked council for all of their support.

5 Mayor A. Riddile read the proclamation into the record.
6

7 **Update Presentation by Colorado River Wildfire Collaborative**

8 Kate Collins, Executive Director of the Middle Colorado Watershed Council gave an
9 update to the council (Exhibit A).

10 Mayor A. Riddile asked what is the invasive species. Ms. Collins said Russian Olive
11 and Tamarisk. Mayor A. Riddile asked about the invasive fish. Ms. Collins said
12 Brown Trout and Rainbow Trout are introduced fish into the waterways and they
13 out compete the Cutthroat Trout.

14 Councilor Carey asked Ms. Collins to explain the Rifle Creek Restoration with the
15 extension. Ms. Collins said the CSU Extension has a plan to repurpose the NAPA
16 building in Rifle and will be making it into a multi-use facility. The wetlands behind
17 the building and below the fairgrounds would be a demonstration garden and
18 outdoor classroom. She said they have identified two priorities to restore Deer
19 Field Park and Centennial Park.

20 Councilor Copeland said people in Colorado are struggling to get fire insurance,
21 does the Wildfire Collaborative talk with the department of insurance or the state.
22 Ms. Collins said they would like to do more they are understaffed. Ms. Collins said
23 she would try to get an informational webinar for the public.

24 Councilor Leland asked how the collaborative solicits volunteers. Ms. Collins said
25 the collaborative only use volunteers for very specific projects basis. So far, this
26 year has not been much restoration work. Councilor Leland said if volunteers are
27 needed to let Clerk Andis know and can get the information in the weekly e-
28 newsletter, quarterly newsletter and on Facebook.

29 Councilor Hazelton said the collaborative presented at AGNC and Rifle City Council
30 about the Rifle project. Councilor Hazelton asked how the presentation went. Ms.
31 Collins said they were unanimously in support of the project.
32

33 Recess the Town Council Meeting, Convene as the Local Liquor Licensing Authority

34 **MOTION: Councilor Hazelton made a motion to recess the Town Council**
35 **Meeting and Convene the Local Liquor Licensing Authority. Councilor G.**
36 **Riddile seconded the motion, and it passed unanimously.**

37 **Consider a Special Events Liquor License from the Town of New Castle for the**
38 **Rides & Reggae Event on August 2, 2025**

39 Town Clerk Mindy Andis said The Town of New Castle through its representative
40 Tyler McAnely requests that the Town of New Castle obtain a special events liquor

1 license for the New Castle Trails Rides & Reggae Event, located in VIX Ranch Park, on
2 Saturday, August 2, 2025. She said if council's consensus is to approve the attached
3 application for a special event liquor permit for the Town of New Castle/New Castle
4 Trails, the clerk's office staff recommends that council consider the following
5 conditions: **1)** That although the application requests a permit time until 11:00 p.m.
6 on August 2, 2025, staff recommends alcohol be served only until 10:30 p.m., and
7 alcohol be allowed on premises until 11:00 p.m. Staff also suggests that a 100% ID
8 check be conducted, and that wristbands or handstamps be provided
9 to guests over the legal drinking age of 21. **2)** Currently, all of the representatives or
10 members of RFMBA/New Castle Trails SafeServ (TIPS) certified. **3)** Staff further
11 suggests that approval from Garfield County Public Health must be submitted to the
12 clerk's office before a liquor license may be issued. Clerk Andis said Town
13 Administrator Dave Reynolds filed the application on behalf of the Town of New Castle
14 and New Castle Trails through its representative Adam Cornely on May 16, 2025,
15 which is acceptable by the State Liquor Code. The public hearing has been properly
16 noticed. The application is properly completed.
17 Mayor A. Riddile asked what time the alcohol will start to be served. Mr. McAnely said
18 the bands start at 3pm, so, set up would be at 2pm and the selling would be at 3pm.
19 Mr. McAnely said he has reached out to Garfield County for the event approval and
20 have not heard back from them. The application was turned in in May. Mr. McAnely
21 said they have gotten a second food truck and a snow cone truck for the event. He
22 said he would get the health department approval for the second food truck to Clerk
23 Andis as soon as he gets a copy of it.
24 Councilor Hazelton asked if the food truck would be on site during the entire event
25 until the last call. Mr. McAnely said yes, they make sure one of the food trucks stays.
26

27 **MOTION: Councilor Hazelton made a motion to approve a Special Event Liquor**
28 **License from the Town of New Castle for the Rides & Reggae Event on August 2,**
29 **2025, Councilor Carey seconded the motion, and it passed unanimously.**
30

31 Adjourn the Local Liquor Licensing Authority, Reconvene the Town Council Meeting

32 **MOTION: Councilor Leland made a motion to recess the Local Liquor**
33 **Licensing Authority and Convene the Town Council Meeting. Councilor**
34 **Mariscal seconded the motion, and it passed unanimously.**
35

36 **Consider Proclamation Policy**

37 Mayor A. Riddile said he found the report to be very detailed and don't find any issues
38 with it and like that there is an application.

39 Councilor Leland said he would prefer not to have the applicant submit the text for the
40 proclamation. Councilor Leland suggested to add in the policy that if the applicant submits

1 text, then the council will have the right to edit it and the town has control over the text.
2 Councilor Leland said he would like to revamp some of the regular proclamations so they
3 are not so standardized.

4 Councilor Mariscal suggested adding in the application the reason or purpose including
5 background for the proclamation.

6 Councilor Carey said would like to add the important points or highlights to be addressed
7 or would like the council to know. The council may want to have a proclamation that is
8 political.

9 Councilor G. Riddile said he wanted to avoid putting it on staff to make the decision
10 whether the proclamation is political or controversy or not. The proposed proclamation
11 should be brought to the council in a regular meeting for the council to make the decision.

12 Councilor G. Riddile suggested getting rid of the entire section of (Prohibited
13 Proclamation).

14 Councilor Hazelton said he would like to add all proclamations to the agenda under Items
15 for Future Consideration if there are any proclamations.

16 Th council agreed to have the policy brought back to the council at their next meeting for
17 review and approval.

18
19 **Consider a Motion to Cancel or Reschedule July 1, 2025, Regular Council Meeting**

20 Clerk Andis for the past three years council has cancelled the council meeting right before
21 July 4th. This year since July 4th falls on a Friday does not directly conflict with the
22 scheduled meeting. However, staff would like to confirm whether Council wishes to
23 maintain, reschedule, or cancel the July 1st meeting. At this time, there are no items
24 scheduled for the agenda.

25
26 **MOTION: Councilor Leland made a motion to Cancel or Reschedule July 1,**
27 **2025, Regular Council Meeting. Councilor Mariscal seconded the motion, and**
28 **it passed unanimously.**

29
30 **Consent Agenda**

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

34
35 June 3, 2025 minutes

36 **MOTION: Mayor A. Riddile made a motion to approve the Consent Agenda.**
37 **Councilor Mariscal seconded the motion, and it passed unanimously.**

38
39 **Staff Reports**

40 **Town Administrator** –not present

41 **Town Clerk** – Clerk Andis said there were business card with the ZOOM link on them in

1 case the link isn't on the agenda. She said the town has received the cozies with the
2 town's slogan on them and the stickers from the sticker contest winners. Clerk Andis said
3 she met with the Garfield County Clerk regarding the ADA Compliance for the Ballot Box.
4 Due to the new regulations for ADA the ballot box will need to be moved. Clerk Andis said
5 she would arrange a meeting with public works and the county to get the box moved.
6 Clerk Andis said she had to move the rollout for the new agenda and packet platform back
7 due to Deputy Clerk Smanatha Sorensen being in Jury Duty all past week. Therefore, the
8 new launch date will be July 15, 2025. Also, with move the date back will allow for more
9 training time with the platform. Assistant Michelle Huster has been working on the town's
10 website to being into ADA compliance.

11 **Town Treasurer** – not present

12 **Town Planner** – no present

13 **Public Works Director** – not present

14 **Commission Reports**

15 **Planning & Zoning Commission** – have not met

16 **Historic Preservation Commission** – have not met

17 **Climate and Environment Commission** – Councilor Leland said they had a table at the
18 Chamber Block Party and had a good turnout. CEC might have someone interested in the
19 open seat on the commission. Councilor Leland said they would be working on distributing
20 the business grant applications.

21 **Senior Program** – have not met

22 **RFTA** – Councilor Copeland said there was nothing new to report.

23 **AGNC** – have not met

24 **GCE** – have not met

25 **POSTR** - have not met

26 **Council Comments**

27 Councilor Mariscal thanked the chamber for the Block Party it was a great event. She also
28 thanked the pastors for come to the monthly meetings. Councilor Mariscal said it was a
29 great opportunity to update the pastors on town events and the town. She asked if the
30 officers who are bilingual get extra pay, if not would like to add it in order to retain our
31 officers. She said she would speak with Town Administrator Reynolds.

32 Councilor Carey said she was approached by someone who had a concern about her
33 personal information being published to the public.

34 Councilor Leland said would like to have Uproot Colorado make a presentation to the
35 council.

36 Councilor Copeland said she wanted to make sure there were backup plans in place in
37 case of a ransom ware attack.

38

39

40

41

1 **Items for Future Council Agenda**

2 There were no items for future council agenda.

3 **Adjourn**

4 **MOTION: Mayor A. Riddile made a motion to adjourn. Councilor Carey seconded**
5 **the motion and it passed unanimously.**

6
7 The meeting adjourned at 8:12p.m.

8
9 Respectfully submitted,

10
11
12
13
14
15
16

Mayor Art Riddile

Town Clerk Mindy Andis, CMC

DRAFT

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - JUNE 2025

06/2025 INVOICES PAID	\$368,678.55
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	196,236.13
FED & STATE EMPLOYMENT TAXES (2)	74,167.93
RETIREMENT PLAN PAYMENTS (2)	35,103.53
CREDIT CARD FEES	<u>1,838.24</u>
06/2025 TOTAL PAYMENTS	<u>\$ 681,153.99</u>

LESS CAPITAL EXPENDITURES *	(74,572.57)
LESS CHARGE-BACKS **	(15,574.70)
LOAN PAYMENTS	(5,129.61)
RESTITUTION PAYMENTS	-
DEPOSIT REFUNDS	<u>(700.00)</u>

06/2025 OPERATING EXPENSES: \$ 585,177.11

*** CAPITAL:**

Raw Water Irrigation - FMLD/ARPA	43,274.16
Wastewater office - FMLD Grant	16,435.50
Round-a-bout desing Phase 1, 2, 3, 4 - FLMD Grant	6,128.30
Floor Buffer machine	460.93
AC in Rec Center - FMLD Grant	7,367.84
Police Equipment	477.84
"Hazards Ahead - Trail Closed" sign - CTF	428.00
Total	<u><u>74,572.57</u></u>

****CHARGE-BACKS:**

Developer costs	<u>15,574.70</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
213	AFLAC	349860	06.2025 premium	06/06/2025	143.39	.00	143.39	58545	06/06/2025
Total 213:					143.39	.00	143.39		
239	Air Compressor Services, L	61480	lift inspection-sts	05/29/2025	487.00	.00	487.00	58546	06/06/2025
Total 239:					487.00	.00	487.00		
304	All Copy Products, Inc.	AR4842588	printer ink-rec	06/13/2025	254.20	.00	254.20	58603	06/19/2025
Total 304:					254.20	.00	254.20		
325	All State Communications,l	36175	upfit Tahoe D69-K9-ps	04/07/2025	1,352.00	.00	1,352.00	58547	06/06/2025
Total 325:					1,352.00	.00	1,352.00		
377	Alpine Bank	0314 -May 1	amazon-Office Suppl-ps	05/10/2025	66.04	.00	66.04	58548	06/06/2025
		0314 -May 1	id cards-Calling Cards/LV-S	05/10/2025	26.50	.00	26.50	58548	06/06/2025
		0314 -May 1	city-market-Water-ps	05/10/2025	7.50	.00	7.50	58548	06/06/2025
		0314 -May 1	city-market-Pinning Cerem	05/10/2025	25.97	.00	25.97	58548	06/06/2025
		0314 -May 1	galls-uniform-ps	05/10/2025	111.68-	.00	111.68-	58548	06/06/2025
		0314 -May 1	amazon-Eqmt-ps	05/10/2025	11.89	.00	11.89	58548	06/06/2025
		0314 -May 1	wal-mart-Bike Rodeo-ps	05/10/2025	655.43	.00	655.43	58548	06/06/2025
		0314 -May 1	wal-mart-Bike Rodeo-ps	05/10/2025	49.00	.00	49.00	58548	06/06/2025
		0314 -May 1	walmart-Bike Rodeo-ps	05/10/2025	54.49	.00	54.49	58548	06/06/2025
		0330 -May 1	harbor freight-Tools-wwtr	05/10/2025	110.92	.00	110.92	58548	06/06/2025
		0346 -May 1	cbi-Background Ck's-rec	05/10/2025	60.00	.00	60.00	58548	06/06/2025
		0346 -May 1	amazon-Drag Mat-rec	05/10/2025	369.98	.00	369.98	58548	06/06/2025
		0346 -May 1	amazon-Manual pitch mac	05/10/2025	283.38	.00	283.38	58548	06/06/2025
		0346 -May 1	epic sports-Gloves/Uniform	05/10/2025	46.00	.00	46.00	58548	06/06/2025
		0346 -May 1	city-market-Kids Kitchen-re	05/10/2025	10.47	.00	10.47	58548	06/06/2025
		0346 -May 1	wal-mart-Balloons- Arbor D	05/10/2025	34.98	.00	34.98	58548	06/06/2025
		0346 -May 1	ebricks lego-Legos for Lea	05/10/2025	53.07	.00	53.07	58548	06/06/2025
		0346 -May 1	city-market-Hogback Hustl	05/10/2025	2.99	.00	2.99	58548	06/06/2025
		0353 -May 1	conoco-Fuel-ps	05/10/2025	25.21	.00	25.21	58548	06/06/2025
		0355 -May 1	city-market-Symp flowers-	05/10/2025	54.99	.00	54.99	58548	06/06/2025
		0355 -May 1	adobe-Monthly Chg-b&p	05/10/2025	47.98	.00	47.98	58548	06/06/2025
		0355 -May 1	amazon-Ink Roller-admin	05/10/2025	20.29	.00	20.29	58548	06/06/2025
		0355 -May 1	city-market-Office Suppl-ad	05/10/2025	48.35	.00	48.35	58548	06/06/2025
		0355 -May 1	amazon-Strg Cart- Clerk-a	05/10/2025	96.98	.00	96.98	58548	06/06/2025
		0355 -May 1	adobe-Monthly Chg-admin	05/10/2025	140.93	.00	140.93	58548	06/06/2025
		0355 -May 1	Faxpipe-Internet Fax Svc-a	05/10/2025	10.95	.00	10.95	58548	06/06/2025
		0355 -May 1	iimc-annl member-admin	05/10/2025	195.00	.00	195.00	58548	06/06/2025
		0355 -May 1	CO SoS-Notary Renewal-a	05/10/2025	10.00	.00	10.00	58548	06/06/2025
		0355 -May 1	Zoom-Monthly Chg-admin	05/10/2025	15.99	.00	15.99	58548	06/06/2025
		0355 -May 1	city-market-Cleaning Suppl	05/10/2025	11.98	.00	11.98	58548	06/06/2025
		0355 -May 1	amazon-Trash Bags-twn m	05/10/2025	30.80	.00	30.80	58548	06/06/2025
		0355 -May 1	adobe-Monthly Chg-rec	05/10/2025	29.98	.00	29.98	58548	06/06/2025
		0355 -May 1	adobe-Monthly Chg-wtr	05/10/2025	23.99	.00	23.99	58548	06/06/2025
		0371 -May 1	kedai-CCMA lunch-admin	05/10/2025	66.16	.00	66.16	58548	06/06/2025
		0371 -May 1	city-market-Pastors Meetg-	05/10/2025	25.83	.00	25.83	58548	06/06/2025
		0397 -May 1	burning mtn -Rec Dept Mtg	05/10/2025	74.48	.00	74.48	58548	06/06/2025
		0397 -May 1	amazon-Water Color class-	05/10/2025	192.66	.00	192.66	58548	06/06/2025
		0397 -May 1	dollartree-Craft Club-rec	05/10/2025	35.44	.00	35.44	58548	06/06/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
0397	-May 1	amazon-Water Color class-	amazon-Water Color class-	05/10/2025	55.29	.00	55.29	58548	06/06/2025
0397	-May 1	amazon-Craft Club-rec	amazon-Craft Club-rec	05/10/2025	45.96	.00	45.96	58548	06/06/2025
0397	-May 1	wal-mart-Painted Piano Pr	wal-mart-Painted Piano Pr	05/10/2025	87.11	.00	87.11	58548	06/06/2025
0397	-May 1	customink- Shirts DHD-rec	customink- Shirts DHD-rec	05/10/2025	2,293.10	.00	2,293.10	58548	06/06/2025
0397	-May 1	suddora- Headbands DHD-	suddora- Headbands DHD-	05/10/2025	1,455.80	.00	1,455.80	58548	06/06/2025
0397	-May 1	amazon-Chalk DHD-rec	amazon-Chalk DHD-rec	05/10/2025	98.99	.00	98.99	58548	06/06/2025
0397	-May 1	amazon-Chalk DHD-rec	amazon-Chalk DHD-rec	05/10/2025	122.99	.00	122.99	58548	06/06/2025
0397	-May 1	customink-Sponsor Banner	customink-Sponsor Banner	05/10/2025	192.12	.00	192.12	58548	06/06/2025
0397	-May 1	wal-mart-HBH Bins-rec	wal-mart-HBH Bins-rec	05/10/2025	50.87	.00	50.87	58548	06/06/2025
0405	-May 1	OSM-Postage-wtr	OSM-Postage-wtr	05/10/2025	70.00	.00	70.00	58548	06/06/2025
0405	-May 1	FedEx-Shipping-wtr	FedEx-Shipping-wtr	05/10/2025	47.22	.00	47.22	58548	06/06/2025
0405	-May 1	Amer Water Works-AWWA	Amer Water Works-AWWA	05/10/2025	91.00	.00	91.00	58548	06/06/2025
0405	-May 1	Amer Water Works-Dues-w	Amer Water Works-Dues-w	05/10/2025	340.00	.00	340.00	58548	06/06/2025
0405	-May 1	amazon-Ascorbic Acid-wtr	amazon-Ascorbic Acid-wtr	05/10/2025	451.68	.00	451.68	58548	06/06/2025
0405	-May 1	Recreonics-Epoxy-wtr	Recreonics-Epoxy-wtr	05/10/2025	133.56	.00	133.56	58548	06/06/2025
0405	-May 1	walmart-Plant Supp-wtr	walmart-Plant Supp-wtr	05/10/2025	47.79	.00	47.79	58548	06/06/2025
0405	-May 1	mesa co health-Bac-T-wtr	mesa co health-Bac-T-wtr	05/10/2025	75.00	.00	75.00	58548	06/06/2025
0405	-May 1	mesa county health-Lab Te	mesa county health-Lab Te	05/10/2025	102.00	.00	102.00	58548	06/06/2025
0413	-May 1	homedepot-H2O Tank Scre	homedepot-H2O Tank Scre	05/10/2025	9.98	.00	9.98	58548	06/06/2025
0488	-May 1	Qdoba-Training-ps	Qdoba-Training-ps	05/10/2025	68.96	.00	68.96	58548	06/06/2025
0488	-May 1	Russos-Training-ps	Russos-Training-ps	05/10/2025	38.01	.00	38.01	58548	06/06/2025
0488	-May 1	Dairy Queen-Training-ps	Dairy Queen-Training-ps	05/10/2025	56.44	.00	56.44	58548	06/06/2025
0488	-May 1	walmart-Uniform-ps	walmart-Uniform-ps	05/10/2025	12.93	.00	12.93	58548	06/06/2025
0512	-May 1	usps-Postage-ps	usps-Postage-ps	05/10/2025	6.10	.00	6.10	58548	06/06/2025
0512	-May 1	vistaprint-Bus Cards-ps	vistaprint-Bus Cards-ps	05/10/2025	101.95	.00	101.95	58548	06/06/2025
0512	-May 1	canva-Event Flyers-ps	canva-Event Flyers-ps	05/10/2025	15.00	.00	15.00	58548	06/06/2025
0512	-May 1	amazon-Eqpmt/Trainin-ps	amazon-Eqpmt/Trainin-ps	05/10/2025	261.90	.00	261.90	58548	06/06/2025
0512	-May 1	amazon-Eqpmt/Trainin-ps	amazon-Eqpmt/Trainin-ps	05/10/2025	215.94	.00	215.94	58548	06/06/2025
0579	-May 1	oreilly-Plug-strts	oreilly-Plug-strts	05/10/2025	11.99	.00	11.99	58548	06/06/2025
0579	-May 1	lowes-Tools- A/C @ Rec-st	lowes-Tools- A/C @ Rec-st	05/10/2025	45.46	.00	45.46	58548	06/06/2025
0973	-May 1	amazon-Clock- Clerks Offic	amazon-Clock- Clerks Offic	05/10/2025	22.98	.00	22.98	58548	06/06/2025
0973	-May 1	amazon-Office Suppl-admi	amazon-Office Suppl-admi	05/10/2025	19.58	.00	19.58	58548	06/06/2025
0973	-May 1	amazon-Office Suppl-admi	amazon-Office Suppl-admi	05/10/2025	39.75	.00	39.75	58548	06/06/2025
0973	-May 1	amazon-Office Suppl-admi	amazon-Office Suppl-admi	05/10/2025	23.59	.00	23.59	58548	06/06/2025
0973	-May 1	Marriot-Lodging Protection-	Marriot-Lodging Protection-	05/10/2025	53.01	.00	53.01	58548	06/06/2025
2987	-May 1	Lowe's-Range Suppl-ps	Lowe's-Range Suppl-ps	05/10/2025	74.88	.00	74.88	58548	06/06/2025
5659	-May 1	grease monkey-Veh Maint-	grease monkey-Veh Maint-	05/10/2025	152.98	.00	152.98	58548	06/06/2025
6543	-May 1	fedex-Postage-ps	fedex-Postage-ps	05/10/2025	34.33	.00	34.33	58548	06/06/2025
6543	-May 1	CO SoS-Notary Renewal-p	CO SoS-Notary Renewal-p	05/10/2025	10.00	.00	10.00	58548	06/06/2025
6543	-May 1	oreilly-Veh Maint-ps	oreilly-Veh Maint-ps	05/10/2025	8.99	.00	8.99	58548	06/06/2025
7581	-May 1	lowes-A/C @Rec- Mini Gra	lowes-A/C @Rec- Mini Gra	05/10/2025	89.94	.00	89.94	58548	06/06/2025
7581	-May 1	amazon-A/C @Rec- Mini G	amazon-A/C @Rec- Mini G	05/10/2025	81.36	.00	81.36	58548	06/06/2025
7581	-May 1	amazon-A/C @Rec- Mini G	amazon-A/C @Rec- Mini G	05/10/2025	698.38	.00	698.38	58548	06/06/2025
7581	-May 1	lowes-A/C @Rec- Mini Gra	lowes-A/C @Rec- Mini Gra	05/10/2025	86.74	.00	86.74	58548	06/06/2025
7581	-May 1	amazon-A/C @Rec- Mini G	amazon-A/C @Rec- Mini G	05/10/2025	999.96	.00	999.96	58548	06/06/2025
7581	-May 1	acwholesalers-A/C @Rec-	acwholesalers-A/C @Rec-	05/10/2025	695.30	.00	695.30	58548	06/06/2025
7581	-May 1	lowes-A/C @Rec- Mini Gra	lowes-A/C @Rec- Mini Gra	05/10/2025	55.92-	.00	55.92-	58548	06/06/2025
7581	-May 1	amazon-Tools- A/C @ Rec-	amazon-Tools- A/C @ Rec-	05/10/2025	21.99	.00	21.99	58548	06/06/2025
7581	-May 1	acwholesalers-A/C @Rec-	acwholesalers-A/C @Rec-	05/10/2025	660.56	.00	660.56	58548	06/06/2025
7581	-May 1	amazon-Ctl Pnl- Rec- AC	amazon-Ctl Pnl- Rec- AC	05/10/2025	179.94	.00	179.94	58548	06/06/2025
7581	-May 1	amazon-Ctl Pnl- Rec- AC	amazon-Ctl Pnl- Rec- AC	05/10/2025	29.99	.00	29.99	58548	06/06/2025
7581	-May 1	amazon-Toolbox Key-prks	amazon-Toolbox Key-prks	05/10/2025	34.10	.00	34.10	58548	06/06/2025
7581	-May 1	homedepot-PPE-prks	homedepot-PPE-prks	05/10/2025	22.79	.00	22.79	58548	06/06/2025
7581	-May 1	homedepot-PPE-prks	homedepot-PPE-prks	05/10/2025	16.04	.00	16.04	58548	06/06/2025
7581	-May 1	Safety Vest-safety vests-pr	Safety Vest-safety vests-pr	05/10/2025	169.94	.00	169.94	58548	06/06/2025
7581	-May 1	Safety Vest-safety vests-pr	Safety Vest-safety vests-pr	05/10/2025	81.00	.00	81.00	58548	06/06/2025
7581	-May 1	titan attach-Safety Work PI	titan attach-Safety Work PI	05/10/2025	936.18	.00	936.18	58548	06/06/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		7581 -May 1	USPS-warranty- Msg Brd L	05/10/2025	18.90	.00	18.90	58548	06/06/2025
		7581 -May 1	city-market-Isopropyl Alcho	05/10/2025	3.77	.00	3.77	58548	06/06/2025
		7581 -May 1	Safety Vest-safety vests-str	05/10/2025	81.00	.00	81.00	58548	06/06/2025
		7748 -May 1	city-market-Tools-strts	05/10/2025	24.87	.00	24.87	58548	06/06/2025
		8772 -May 1	crs-Comm Ctr A/C FLMD-r	05/10/2025	187.85	.00	187.85	58548	06/06/2025
		8772 -May 1	ariat intl-Boots- JW-strts	05/10/2025	211.22	.00	211.22	58548	06/06/2025
		8772 -May 1	amazon-Tools-strts	05/10/2025	115.14	.00	115.14	58548	06/06/2025
		9291 -May 1	canva-Flyer-rec	05/10/2025	29.97	.00	29.97	58548	06/06/2025
		9291 -May 1	amazon-U-Joint-rec	05/10/2025	27.59	.00	27.59	58548	06/06/2025
		9291 -May 1	epic sports-T-ball/Coach Pi	05/10/2025	846.02	.00	846.02	58548	06/06/2025
		9291 -May 1	amazon-VB Tourney Charg	05/10/2025	449.00	.00	449.00	58548	06/06/2025
		9291 -May 1	epic sports-VB Champ T-sh	05/10/2025	296.08	.00	296.08	58548	06/06/2025
		9291 -May 1	epic sports-Grass Tourn Ba	05/10/2025	39.00	.00	39.00	58548	06/06/2025
		9291 -May 1	yeti-Grass Volley Champ P	05/10/2025	367.88	.00	367.88	58548	06/06/2025
		9291 -May 1	city-market-Kids Kitchen-re	05/10/2025	22.58	.00	22.58	58548	06/06/2025
		9291 -May 1	carniceria elias-Kids Kitche	05/10/2025	30.97	.00	30.97	58548	06/06/2025
		9291 -May 1	amazon-Wristbands DHD-r	05/10/2025	31.86	.00	31.86	58548	06/06/2025
		9322 -May 1	wal-mart-Lab Supplies-wtr	05/10/2025	36.48	.00	36.48	58548	06/06/2025
		9322 -May 1	co driver svc-CDL License-	05/10/2025	20.28	.00	20.28	58548	06/06/2025
		9322 -May 1	amazon-Cable Clamps-ww	05/10/2025	29.98	.00	29.98	58548	06/06/2025
		9322 -May 1	amazon-Jct Box-wwtr	05/10/2025	159.98	.00	159.98	58548	06/06/2025
		9322 -May 1	amazon-Hard Drive-wwtr	05/10/2025	54.88	.00	54.88	58548	06/06/2025
		Total 377:			17,793.74	.00	17,793.74		
385	Alpine Garden Center, Inc.	05192025	post office flowers-admin	05/19/2025	300.00	.00	300.00	58549	06/06/2025
		Total 385:			300.00	.00	300.00		
475	American Fidelity Assuranc	D856236	06.2025 supp insurance pr	06/01/2025	1,922.52	.00	1,922.52	58605	06/19/2025
		Total 475:			1,922.52	.00	1,922.52		
476	American Fidelity Assuranc	2522730	07.2025 flex spending	05/16/2025	699.98	.00	699.98	58551	06/06/2025
		Total 476:			699.98	.00	699.98		
497	AlSCO, Inc	LGRA303281	mats, mops cleaned-rec	05/29/2025	89.01	.00	89.01	58550	06/06/2025
		LGRA303782	mops, mats-rec	06/12/2025	89.01	.00	89.01	58604	06/19/2025
		Total 497:			178.02	.00	178.02		
549	Andersen, Barry	KIDS MKT 06	music for kid's market 06.0	06/03/2025	100.00	.00	100.00	58552	06/06/2025
		Total 549:			100.00	.00	100.00		
706	Arrival Artists LLC	R&R 2025 -	deposit for The Motet-R&R	06/02/2025	8,000.00	.00	8,000.00	58553	06/06/2025
		Total 706:			8,000.00	.00	8,000.00		
1149	Big Johns Ace Hardware	19398/1	hardware for downtown flo	06/02/2025	44.69	.00	44.69	58556	06/06/2025
		Total 1149:			44.69	.00	44.69		
1897	Caselle, Inc.	INV-07276	software support-b&p	06/01/2025	164.70	.00	164.70	58557	06/06/2025
		INV-07276	software support-admin	06/01/2025	164.70	.00	164.70	58557	06/06/2025
		INV-07276	software support-court	06/01/2025	98.82	.00	98.82	58557	06/06/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		INV-07276	software support-rec	06/01/2025	115.29	.00	115.29	58557	06/06/2025
		INV-07276	software support-pks	06/01/2025	115.29	.00	115.29	58557	06/06/2025
		INV-07276	software supooort-sts	06/01/2025	164.70	.00	164.70	58557	06/06/2025
		INV-07276	software support-water	06/01/2025	411.75	.00	411.75	58557	06/06/2025
		INV-07276	software support-w/wtr	06/01/2025	411.75	.00	411.75	58557	06/06/2025
		Total 1897:			1,647.00	.00	1,647.00		
1961	CEBT	INV 0075935	07.2025 health insurance p	06/03/2025	73,693.05	.00	73,693.05	58558	06/06/2025
		Total 1961:			73,693.05	.00	73,693.05		
1965	Cedar Networks	360783	06.2025 internet service-T	06/01/2025	180.00	.00	180.00	58559	06/06/2025
		360784	06.2025 internet service-re	06/01/2025	180.00	.00	180.00	58559	06/06/2025
		360787	06.2025 internet service-ps	06/01/2025	90.00	.00	90.00	58559	06/06/2025
		360787	06.2025 internet service-T	06/01/2025	45.00	.00	45.00	58559	06/06/2025
		360787	06.2025 internet service-w/	06/01/2025	45.00	.00	45.00	58559	06/06/2025
		360917	06.2025 internet service-m	06/01/2025	90.00	.00	90.00	58559	06/06/2025
		Total 1965:			630.00	.00	630.00		
1993	CenturyLink	333763231 0	05.2025 fax line - ps	05/19/2025	87.42	.00	87.42	58560	06/06/2025
		334014956 0	05.2025 fax line - wtp	05/19/2025	181.11	.00	181.11	58560	06/06/2025
		Total 1993:			268.53	.00	268.53		
2018	Cornejo, Ariana	CLOTHING	clothing reimb 2025-rec	06/03/2025	100.00	.00	100.00	58565	06/06/2025
		Total 2018:			100.00	.00	100.00		
2077	Chelewski Pipe	174959	pipe fitting-wtr	06/04/2025	9.41	.00	9.41	58561	06/06/2025
		Total 2077:			9.41	.00	9.41		
2165	CivicPlus, LLC	338619	agenda & meeting platform	05/28/2025	525.00	.00	525.00	58562	06/06/2025
		Total 2165:			525.00	.00	525.00		
2341	Coal Ridge High School Vo	CR JR TITAN	CR Jr Titans volleyball cam	06/17/2025	1,620.00	.00	1,620.00	58608	06/19/2025
		Total 2341:			1,620.00	.00	1,620.00		
2414	Collins, John P.C.	PROSECUT	06.2025 prosecutor fee-mu	06/09/2025	600.00	.00	600.00	58609	06/19/2025
		Total 2414:			600.00	.00	600.00		
2485	CMCA	564	institute Sorensen, S-admi	05/27/2025	1,300.00	.00	1,300.00	58563	06/06/2025
		Total 2485:			1,300.00	.00	1,300.00		
2497	Colorado Analytical Lab	250523129	lab testing-wtr	05/30/2025	31.00	.00	31.00	58564	06/06/2025
		Total 2497:			31.00	.00	31.00		
2729	Conoco Fleet	105124505	fuel-b&p	05/31/2025	42.96	.00	42.96	6092025	06/06/2025
		105124505	fuel-admin	05/31/2025	184.25	.00	184.25	6092025	06/06/2025
		105124505	fuel-ps	05/31/2025	2,901.92	.00	2,901.92	6092025	06/06/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		105124505	fuel-rec	05/31/2025	43.37	.00	43.37	6092025	06/06/2025
		105124505	fuel-pks	05/31/2025	1,540.71	.00	1,540.71	6092025	06/06/2025
		105124505	fuel-sts	05/31/2025	558.23	.00	558.23	6092025	06/06/2025
		105124505	fuel-wtr	05/31/2025	572.37	.00	572.37	6092025	06/06/2025
		105124505	fuel-w/wtr	05/31/2025	559.17	.00	559.17	6092025	06/06/2025
		Total 2729:			6,402.98	.00	6,402.98		
2816	Core & Main, Inc.	INV0018076	davit crane-wwtr	06/13/2025	984.95	.00	984.95	58610	06/19/2025
		Total 2816:			984.95	.00	984.95		
2881	Cox, Kelley	CITY MKT 06	cleaning supplies-rec	06/09/2025	33.82	.00	33.82	58611	06/19/2025
		CITY MKT 06	kids kitchen reimburs-rec	06/11/2025	92.76	.00	92.76	58611	06/19/2025
		Total 2881:			126.58	.00	126.58		
2893	CPS Distributors, Inc	0021174620-	pump repair Alder Park-wtr	05/30/2025	818.13	.00	818.13	58566	06/06/2025
		Total 2893:			818.13	.00	818.13		
3009	CT Electric & Automation, L	16282	electrical work-wwtr	05/31/2025	2,387.50	.00	2,387.50	58567	06/06/2025
		Total 3009:			2,387.50	.00	2,387.50		
3113	Dahl Plumbing	S019460757.	plumbing parts-wwtr	05/27/2025	16.53-	.00	16.53-	58568	06/06/2025
		S021787083.	plumbing parts-wtr	06/03/2025	2,069.54	.00	2,069.54	58568	06/06/2025
		S021835192.	plumbing parts-wtr	06/12/2025	832.54	.00	832.54	58612	06/19/2025
		Total 3113:			2,885.55	.00	2,885.55		
3217	Debose, Jennifer Lynn Dud	WATERCOL	watercolor 06.2025-rec	06/01/2025	160.00	.00	160.00	58569	06/06/2025
		Total 3217:			160.00	.00	160.00		
3269	Dennis' Backflow, LLC	43473	BPCCC testing-wtr	06/02/2025	2,397.40	.00	2,397.40	58570	06/06/2025
		Total 3269:			2,397.40	.00	2,397.40		
3509	Down Valley Septic & Drain	14111	pump for porta jons River P	05/19/2025	1,620.00	.00	1,620.00	58571	06/06/2025
		Total 3509:			1,620.00	.00	1,620.00		
3529	PVS DX, Inc	737001607-2	chlorine-water	05/28/2025	1,921.74	.00	1,921.74	58631	06/19/2025
		DE73000255	chlorine-water	04/30/2025	130.00	.00	130.00	58591	06/06/2025
		DE73000345	chlorine-water	04/30/2025	130.00	.00	130.00	58591	06/06/2025
		DE73000436	chlorine-water	05/31/2025	150.00	.00	150.00	58631	06/19/2025
		Total 3529:			2,331.74	.00	2,331.74		
3687	ECOS Envir & Disaster Re	140885	asbestos test 335 W Main t	05/28/2025	1,389.00	.00	1,389.00	58613	06/19/2025
		140891	asbestos test-WWTP office	05/29/2025	1,429.00	.00	1,429.00	58613	06/19/2025
		Total 3687:			2,818.00	.00	2,818.00		
3817	Ennis-Flint, Inc / PPG	291011	thermo plastic-sts	06/12/2025	376.54	.00	376.54	58614	06/19/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3817:					376.54	.00	376.54		
3820	Enviro-Chem Analytical, In	14171134	lab tests-Acry,TPH,Areseni	06/12/2025	709.80	.00	709.80	58615	06/19/2025
Total 3820:					709.80	.00	709.80		
4220	Fox, Dianna	0000134	uniform patches-ps	04/21/2025	25.00	.00	25.00	58572	06/06/2025
Total 4220:					25.00	.00	25.00		
4253	Freedom Mailing Service, I	50158	03.2025 util bills-water	05/02/2025	332.71	.00	332.71	58573	06/06/2025
		50158	03.2025 util bills-trash	05/02/2025	100.00	.00	100.00	58573	06/06/2025
		50158	03.2025 util bills-w/water	05/02/2025	332.71	.00	332.71	58573	06/06/2025
		50619	05.2025 newsletter-admin	06/07/2025	25.90	.00	25.90	58616	06/19/2025
		50619	05.2025 util bills-water	06/07/2025	331.71	.00	331.71	58616	06/19/2025
		50619	05.2025 util bills-trash	06/07/2025	100.00	.00	100.00	58616	06/19/2025
		50619	05.2025 util bills-w/water	06/07/2025	331.71	.00	331.71	58616	06/19/2025
		50645	water quality report-wtr	06/12/2025	504.98	.00	504.98	58616	06/19/2025
Total 4253:					2,059.72	.00	2,059.72		
4273	Frontier Paving Inc.	39068	asphalt patch-sts	06/06/2025	373.50	.00	373.50	58617	06/19/2025
Total 4273:					373.50	.00	373.50		
4323	Gallegos, Maria D	06192025	cleaning PD 05.10, 05.24,	06/19/2025	150.00	.00	150.00	58619	06/19/2025
		06192025	cleaning TH 05.03, 05.10,	06/19/2025	420.00	.00	420.00	58619	06/19/2025
Total 4323:					570.00	.00	570.00		
4341	Galls, LLC	031497085	tourniquet-ps	05/31/2025	172.99	.00	172.99	58574	06/06/2025
Total 4341:					172.99	.00	172.99		
4377	Garcia, Samuel & Leticia	JULY 2025	07.2025 parking lot rent	06/19/2025	500.00	.00	500.00	58620	06/19/2025
Total 4377:					500.00	.00	500.00		
4405	Garfield & Hecht, P.C.	276075	04.2025-legal fees-general	04/30/2025	2,229.00	.00	2,229.00	58575	06/06/2025
		276077	04.2025-legal fees-Petrocc	04/30/2025	110.00	.00	110.00	58575	06/06/2025
		276078	04.2025-legal fees-CVR/La	04/30/2025	467.50	.00	467.50	58575	06/06/2025
		276079	04.2025-legal fees-Riversid	04/30/2025	204.00	.00	204.00	58575	06/06/2025
		276080	04.2025-legal fees-dissl m	04/30/2025	1,075.00	.00	1,075.00	58575	06/06/2025
		276081	04.2025-legal fees-Coal Se	04/30/2025	306.00	.00	306.00	58575	06/06/2025
		276083	04.2025-legal fees-Colomb	04/30/2025	68.00	.00	68.00	58575	06/06/2025
		276084	04.2025-legal fees-Whiteh	04/30/2025	204.00	.00	204.00	58575	06/06/2025
Total 4405:					4,663.50	.00	4,663.50		
4441	Garfield County Clerk	TAX LIENS 0	filing of liens-wtr	05/02/2025	34.50	.00	34.50	58576	06/06/2025
		TAX LIENS 0	filing of liens-w/water	05/02/2025	34.50	.00	34.50	58576	06/06/2025
Total 4441:					69.00	.00	69.00		
4673	Glenwood Springs Auto Pa	935816	oil & filter-wtr	06/03/2025	102.52	.00	.00	58577	Multiple
		935816	oil & filter-wtr	06/03/2025	102.52-				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4673:					.00	.00	.00		
4697	Glenwood Springs, City of	00705794	sludge disposal-wwtp	05/30/2025	201.32	.00	201.32	58621	06/19/2025
		00711097	sludge disposal-wwtp	05/30/2025	180.74	.00	180.74	58621	06/19/2025
		00711103	sludge disposal-wwtp	05/30/2025	163.03	.00	163.03	58621	06/19/2025
		00711120	sludge disposal-wwtp	05/30/2025	173.33	.00	173.33	58621	06/19/2025
		00711130	sludge disposal-wwtp	05/30/2025	194.73	.00	194.73	58621	06/19/2025
		00711182	sludge disposal-wwtp	05/30/2025	161.80	.00	161.80	58621	06/19/2025
		00711199	sludge disposal-wwtp	05/30/2025	170.86	.00	170.86	58621	06/19/2025
		00711208	sludge disposal-wwtp	05/30/2025	193.09	.00	193.09	58621	06/19/2025
		00711170	sludge disposal-wwtp	05/30/2025	180.32	.00	180.32	58621	06/19/2025
		00732092	copier, printer, screen-trash	05/30/2025	103.00	.00	103.00	58621	06/19/2025
		00757570	sludge disposal-wwtp	05/21/2025	196.78	.00	196.78	58578	06/06/2025
		00757584	sludge disposal-wwtp	05/21/2025	219.30	.00	219.30	58578	06/06/2025
		00757608	sludge disposal-wwtp	05/21/2025	204.85	.00	204.85	58578	06/06/2025
		00757647	sludge disposal-wwtp	05/21/2025	198.05	.00	198.05	58578	06/06/2025
		00757672	sludge disposal-wwtp	05/21/2025	211.65	.00	211.65	58578	06/06/2025
		00757719	sludge disposal-wwtp	05/22/2025	219.30	.00	219.30	58578	06/06/2025
		00757747	sludge disposal-wwtp	05/22/2025	214.20	.00	214.20	58578	06/06/2025
		00757763	sludge disposal-wwtp	05/22/2025	230.78	.00	230.78	58578	06/06/2025
		00757788	sludge disposal-wwtp	05/22/2025	218.03	.00	218.03	58578	06/06/2025
		00757809	sludge disposal-wwtp	05/22/2025	155.55	.00	155.55	58578	06/06/2025
		932754	addl chrg-wwtr	05/30/2025	16.83	.00	16.83	58621	06/19/2025
		933074	addl chrg-wwtr	05/30/2025	17.08	.00	17.08	58621	06/19/2025
		933352	addl chrg-wwtr	05/30/2025	23.81	.00	23.81	58621	06/19/2025
		933477	addl chrg-wwtr	05/30/2024	5.91-	.00	5.91-	58621	06/19/2025
Total 4697:					3,842.52	.00	3,842.52		
5518	Huck, Stephen & Debra	CLOSING O	overpayment due to closin	06/02/2025	64.59	.00	64.59	58580	06/06/2025
		CLOSING O	overpayment due to closin	06/02/2025	64.59	.00	64.59	58580	06/06/2025
Total 5518:					129.18	.00	129.18		
5593	Hy-Way Feed & Ranch Su	2504-005479	fence post-sts	04/29/2025	21.25	.00	21.25	58622	06/19/2025
Total 5593:					21.25	.00	21.25		
5633	Impressions of Aspen Inc.	45695	office and cleaning supp-b	05/20/2025	7.80	.00	7.80	58581	06/06/2025
		45695	office and cleaning supp-tm	05/20/2025	124.19	.00	124.19	58581	06/06/2025
		45724	folders-muni crt	05/29/2025	49.42	.00	49.42	58581	06/06/2025
		45729	stamp-admin	05/30/2025	71.90	.00	71.90	58581	06/06/2025
		45729	notary stamp-Crouch, E-ps	05/30/2025	32.95	.00	32.95	58581	06/06/2025
		45734	folders & paper-admin	06/05/2025	75.54	.00	75.54	58623	06/19/2025
		45734	folders & paper-rec	06/05/2025	49.99	.00	49.99	58623	06/19/2025
		45734	folders & paper-wtr	06/05/2025	75.56	.00	75.56	58623	06/19/2025
		45734	folders & paper-wwtr	06/05/2025	75.56	.00	75.56	58623	06/19/2025
		45861	notary stamp-Sorensen, S-	06/16/2025	32.95	.00	32.95	58623	06/19/2025
		45861	judge stamp-muni crt	06/16/2025	42.95	.00	42.95	58623	06/19/2025
Total 5633:					638.81	.00	638.81		
5669	Ink & Thread Screen Printi	1915	bike rodeo-vinyl design bag	05/29/2025	360.00	.00	360.00	58582	06/06/2025
Total 5669:					360.00	.00	360.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
5713	Intermountain Sweeper Co.	125087	sweeper parts-sts	05/22/2025	479.00	.00	479.00	58583	06/06/2025
Total 5713:					479.00	.00	479.00		
5913	John Cutler & Associates	2024 AUDIT	2024 audit partial-b&p	06/04/2025	420.00	.00	420.00	58585	06/06/2025
		2024 AUDIT	2024 audit partial-admin	06/04/2025	1,200.00	.00	1,200.00	58585	06/06/2025
		2024 AUDIT	2024 audit partial-ps	06/04/2025	600.00	.00	600.00	58585	06/06/2025
		2024 AUDIT	2024 audit partial-rec	06/04/2025	420.00	.00	420.00	58585	06/06/2025
		2024 AUDIT	2024 audit partial-pks	06/04/2025	420.00	.00	420.00	58585	06/06/2025
		2024 AUDIT	2024 audit partial-sts	06/04/2025	420.00	.00	420.00	58585	06/06/2025
		2024 AUDIT	2024 audit partial-wtr	06/04/2025	1,500.00	.00	1,500.00	58585	06/06/2025
		2024 AUDIT	2024 audit partial-wwtr	06/04/2025	1,020.00	.00	1,020.00	58585	06/06/2025
Total 5913:					6,000.00	.00	6,000.00		
6037	Karp, Neu, Hanlon, P.C.	53720	water legal-wtr	06/02/2025	139.50	.00	139.50	58624	06/19/2025
		53721	R2 application-dev reimb	06/02/2025	10,379.00	.00	10,379.00	58624	06/19/2025
Total 6037:					10,518.50	.00	10,518.50		
6500	LeMoine & Graves, P.C.	8258	05.2025 judicial services-m	05/30/2025	1,000.00	.00	1,000.00	58586	06/06/2025
Total 6500:					1,000.00	.00	1,000.00		
6755	MA Quality Builders LLC	2	Raw Wtr Irrig-FMLD/ARPA	05/29/2025	43,264.50	.00	43,264.50	58625	06/19/2025
Total 6755:					43,264.50	.00	43,264.50		
7345	Micro Plastics	152634	Bob Gordon plaque-admin	05/20/2025	196.78	.00	196.78	58587	06/06/2025
		152671	name tag & plate Sorenson	05/22/2025	60.40	.00	60.40	58587	06/06/2025
Total 7345:					257.18	.00	257.18		
7637	Mountain Waste & Recyclin	5783541	05.2025 residential trash s	05/31/2025	52,719.47	.00	52,719.47	58588	06/06/2025
		5785148V32	trash-TH	06/01/2025	42.82	.00	42.82	58588	06/06/2025
		5785148V32	trash-ps	06/01/2025	242.20	.00	242.20	58588	06/06/2025
		5785148V32	trash-rec	06/01/2025	178.80	.00	178.80	58588	06/06/2025
		5785148V32	trash-pwf	06/01/2025	372.19	.00	372.19	58588	06/06/2025
		5785148V32	porta jons-wwtr	06/01/2025	1,292.31	.00	1,292.31	58588	06/06/2025
		5785148V32	trash-wwtr	06/01/2025	145.04	.00	145.04	58588	06/06/2025
Total 7637:					54,992.83	.00	54,992.83		
7781	Nalco Company	6603422458	NALCO 8136-wtr	05/30/2025	4,725.67	.00	4,725.67	58626	06/19/2025
Total 7781:					4,725.67	.00	4,725.67		
8025	Newman Signs, Inc	TRFINV0607	"park closed" sign-sts	05/28/2025	988.00	.00	988.00	58589	06/06/2025
Total 8025:					988.00	.00	988.00		
8050	Nichols, Kathryn A	POTTERY 06	Pottery 06.13.2025-rec	06/13/2025	154.00	.00	154.00	58627	06/19/2025
Total 8050:					154.00	.00	154.00		
8357	Paper Wise	000151-R-00	doc shredding-admin	06/01/2025	90.00	.00	90.00	58590	06/06/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8357:					90.00	.00	90.00		
8440	PEAC Solutions	40595650	copier lease-ps	06/10/2025	118.25	.00	118.25	58628	06/19/2025
		4126063-1	copier lease-b&p	06/10/2025	148.04	.00	148.04	58628	06/19/2025
		4126063-1	copier lease-admin	06/10/2025	148.04	.00	148.04	58628	06/19/2025
		4126063-1	copier lease-rec	06/10/2025	148.04	.00	148.04	58628	06/19/2025
		4126063-1	copier lease-wtr	06/10/2025	148.03	.00	148.03	58628	06/19/2025
		4126063-1	copier lease-wwtr	06/10/2025	148.02	.00	148.02	58628	06/19/2025
Total 8440:					858.42	.00	858.42		
8533	Petty Cash	CORNHOLE	cash prizes for 2025 cornh	06/19/2025	400.00	.00	400.00	58629	06/19/2025
Total 8533:					400.00	.00	400.00		
8609	Pinnacol Assurance	22086003	workers comp ins-b&p	06/09/2025	222.06	.00	222.06	58630	06/19/2025
		22086003	workers comp ins-admin	06/09/2025	606.17	.00	606.17	58630	06/19/2025
		22086003	workers comp ins-ps	06/09/2025	1,824.91	.00	1,824.91	58630	06/19/2025
		22086003	workers comp ins-muni ct	06/09/2025	22.74	.00	22.74	58630	06/19/2025
		22086003	workers comp ins-town mai	06/09/2025	67.37	.00	67.37	58630	06/19/2025
		22086003	workers comp ins-rec	06/09/2025	358.06	.00	358.06	58630	06/19/2025
		22086003	workers comp ins-parks	06/09/2025	438.07	.00	438.07	58630	06/19/2025
		22086003	workers comp ins-sts	06/09/2025	541.15	.00	541.15	58630	06/19/2025
		22086003	workers comp ins-water	06/09/2025	872.08	.00	872.08	58630	06/19/2025
		22086003	workers comp ins-w/water	06/09/2025	778.39	.00	778.39	58630	06/19/2025
Total 8609:					5,731.00	.00	5,731.00		
8641	Pitney Bowes - Purchase P	06082025	postage-b&p	06/08/2025	15.18	.00	15.18	7062025	06/19/2025
		06082025	postage-admin	06/08/2025	11.56	.00	11.56	7062025	06/19/2025
		06082025	postage-ps	06/08/2025	28.92	.00	28.92	7062025	06/19/2025
		06082025	postage-muni court	06/08/2025	6.87	.00	6.87	7062025	06/19/2025
		06082025	postage-rec	06/08/2025	25.30	.00	25.30	7062025	06/19/2025
		06082025	postage-sts	06/08/2025	25.29	.00	25.29	7062025	06/19/2025
		06082025	postage-wtr	06/08/2025	43.44	.00	43.44	7062025	06/19/2025
		06082025	postage-w/wtr	06/08/2025	43.44	.00	43.44	7062025	06/19/2025
		3320760102	postage-b&p	05/21/2025	32.70	.00	32.70	6092026	06/19/2025
		3320760102	postage-admin	05/21/2025	32.71	.00	32.71	6092026	06/19/2025
		3320760102	postage-rec	05/21/2025	32.70	.00	32.70	6092026	06/19/2025
		3320760102	postage-wtr	05/21/2025	32.71	.00	32.71	6092026	06/19/2025
		3320760102	postage-w/wtr	05/21/2025	32.71	.00	32.71	6092026	06/19/2025
Total 8641:					363.53	.00	363.53		
8646	SunCentral LLC	03EF99A5	03.2025 solar-admin	03/31/2025	54.12	.00	54.12	58595	06/06/2025
		03EF99A5	03.2025 solar-rec	03/31/2025	176.86	.00	176.86	58595	06/06/2025
		03EF99A5	03.2025 solar-pks	03/31/2025	50.57	.00	50.57	58595	06/06/2025
		03EF99A5	03.2025 solar-sts	03/31/2025	78.70	.00	78.70	58595	06/06/2025
		03EF99A5	03.2025 solar-sts lights	03/31/2025	204.49	.00	204.49	58595	06/06/2025
		03EF99A5	03.2025 solar-town hall	03/31/2025	54.11	.00	54.11	58595	06/06/2025
		03EF99A5	03.2025 solar-wtr	03/31/2025	2,242.44	.00	2,242.44	58595	06/06/2025
		03EF99A5	03.2025 solar-raw water	03/31/2025	654.26	.00	654.26	58595	06/06/2025
		03EF99A5	03.2025 solar-town hall	03/31/2025	54.11	.00	54.11	58595	06/06/2025
		03EF99A5	03.2025 solar-wwtr	03/31/2025	4,893.31	.00	4,893.31	58595	06/06/2025
		03EF99A5	03.2025 solar-south utilities	03/31/2025	51.98	.00	51.98	58595	06/06/2025
		4D04D961	04.2025 solar-wtr-adj 11.20	04/30/2025	369.36	.00	369.36	58634	06/19/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		4D04D961	04.2025 solar-wwtr-adj 11.	04/30/2025	2,721.96	.00	2,721.96	58634	06/19/2025
		5384EE14	04.2025 solar-wtr-adj 12.20	04/30/2025	331.74	.00	331.74	58634	06/19/2025
		5384EE14	04.2025 solar-wwtr-adj 12.	04/30/2025	2,444.66	.00	2,444.66	58634	06/19/2025
		79A79627	03.2025 solar-wtr-adj 10.20	03/31/2025	549.92	.00	549.92	58595	06/06/2025
		79A79627	03.2025 solar-wwtr-adj 10.	03/31/2025	4,052.46	.00	4,052.46	58595	06/06/2025
		7F027FB5	03.2025 solar-wtr-adj 09.20	03/31/2025	510.75	.00	510.75	58595	06/06/2025
		7F027FB5	03.2025 solar-wwtr-adj 09.	03/31/2025	3,763.90	.00	3,763.90	58595	06/06/2025
		8E73B4F5	04.2025 solar-admin	04/30/2025	68.11	.00	68.11	58634	06/19/2025
		8E73B4F5	04.2025 solar-rec	04/30/2025	222.58	.00	222.58	58634	06/19/2025
		8E73B4F5	04.2025 solar-pks	04/30/2025	63.64	.00	63.64	58634	06/19/2025
		8E73B4F5	04.2025 solar-sts	04/30/2025	99.04	.00	99.04	58634	06/19/2025
		8E73B4F5	04.2025 solar-sts lights	04/30/2025	257.36	.00	257.36	58634	06/19/2025
		8E73B4F5	04.2025 solar-town hall	04/30/2025	68.11	.00	68.11	58634	06/19/2025
		8E73B4F5	04.2025 solar-wtr	04/30/2025	2,822.22	.00	2,822.22	58634	06/19/2025
		8E73B4F5	04.2025 solar-raw wtr	04/30/2025	823.43	.00	823.43	58634	06/19/2025
		8E73B4F5	04.2025 solar-town hall	04/30/2025	68.11	.00	68.11	58634	06/19/2025
		8E73B4F5	04.2025 solar-wwtr	04/30/2025	6,158.45	.00	6,158.45	58634	06/19/2025
		8E73B4F5	04.2025 solar-south utilities	04/30/2025	65.43	.00	65.43	58634	06/19/2025
	Total 8646:				33,976.18	.00	33,976.18		
9145	Reinalt-Thomas Corporatio	5036693715	tire install-2021 Tahoe 808-	05/15/2025	1,298.52	.00	1,298.52	58592	06/06/2025
	Total 9145:				1,298.52	.00	1,298.52		
9477	Roaring Fork Rentals, Inc.	308718	floor buffer-rec	05/01/2025	1,075.49	.00	1,075.49	58593	06/06/2025
		308718	floor buffer-pwf	05/01/2025	460.93	.00	460.93	58593	06/06/2025
	Total 9477:				1,536.42	.00	1,536.42		
9945	Schmueser, Gordon, Meyer	93128A-380	05.2025 eng fees-Whitehor	05/28/2025	497.50	.00	497.50	58594	06/06/2025
		93128A-380	05.2025 eng fees-Longvie	05/28/2025	398.00	.00	398.00	58594	06/06/2025
		93128A-380	05.2025 eng fees-Grand H	05/28/2025	398.00	.00	398.00	58594	06/06/2025
		93128A-380	05.2025 eng fees-Coal Sea	05/28/2025	1,094.50	.00	1,094.50	58594	06/06/2025
		93128A-380	05.2025 eng fees-main str	05/28/2025	995.00	.00	995.00	58594	06/06/2025
		93128A-380	05.2025 eng fees-335 W M	05/28/2025	1,443.00	.00	1,443.00	58594	06/06/2025
		93128A-380	05.2025 eng fees-WW offic	05/28/2025	15,006.50	.00	15,006.50	58594	06/06/2025
	Total 9945:				19,832.50	.00	19,832.50		
10677	Stripe A Lot, Inc.	1774	annual street striping-sts	06/01/2025	12,613.30	.00	12,613.30	58633	06/19/2025
	Total 10677:				12,613.30	.00	12,613.30		
10879	Texas Life Insurance Comp	SM0F2R202	06.2025 premium - supp lif	06/16/2025	11.95	.00	11.95	58635	06/19/2025
	Total 10879:				11.95	.00	11.95		
11135	Trevizo, Mirelia	CLEANING 0	cleaning 05.25 & 06.01.202	06/03/2025	150.00	.00	150.00	58597	06/06/2025
		CLEANING 0	cleaning 06.08 & 06.15.202	06/17/2025	150.00	.00	150.00	58636	06/19/2025
	Total 11135:				300.00	.00	300.00		
11285	Upper Case Printing, Ink	3233	summer 2025 newsletter-a	06/06/2025	404.74	.00	404.74	58638	06/19/2025
	Total 11285:				404.74	.00	404.74		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
11321	USA Bluebook	INV0073138	lab supplies-wtr	06/05/2025	1,739.60	.00	1,739.60	58639	06/19/2025
Total 11321:					1,739.60	.00	1,739.60		
11345	Utility Notification Center-C	225051014	05.2025 locates-wtr	05/31/2025	42.81	.00	42.81	58598	06/06/2025
		225051014	05.2025 locates-w/wtr	05/31/2025	42.81	.00	42.81	58598	06/06/2025
Total 11345:					85.62	.00	85.62		
11493	Verizon Wireless	6115116786	06.2025 cell phones-b&p	06/03/2025	73.94	.00	73.94	58641	06/19/2025
		6115116786	06.2025 cell phones-admin	06/03/2025	36.39	.00	36.39	58641	06/19/2025
		6115116786	06.2025 cell phones-ps	06/03/2025	738.26	.00	738.26	58641	06/19/2025
		6115116786	06.2025 cell phones-rec	06/03/2025	80.69	.00	80.69	58641	06/19/2025
		6115116786	06.2025 cell phones-pks	06/03/2025	135.13	.00	135.13	58641	06/19/2025
		6115116786	06.2025 cell phones-sts	06/03/2025	194.25	.00	194.25	58641	06/19/2025
		6115116786	06.2025 cell phones-water	06/03/2025	160.86	.00	160.86	58641	06/19/2025
		6115116786	06.2025 cell phones-w/wat	06/03/2025	160.85	.00	160.85	58641	06/19/2025
Total 11493:					1,580.37	.00	1,580.37		
11935	Western States Fire Protec	173359	alarm monitoring 07.01-09.	06/03/2025	120.00	.00	120.00	58599	06/06/2025
Total 11935:					120.00	.00	120.00		
12188	Xcel Energy (Museum)	53-1116911-8	05.2025 utilities-museum	05/21/2025	16.14	.00	16.14	58600	06/06/2025
Total 12188:					16.14	.00	16.14		
12193	Xpress Bill Pay	INV-XPR024	05.2025 cc fees-wtr	05/31/2025	570.46	.00	570.46	6052025	06/06/2025
		INV-XPR024	05.2025 cc fees-w/wtr	05/31/2025	570.46	.00	570.46	6052025	06/06/2025
Total 12193:					1,140.92	.00	1,140.92		
12213	Broadvoice	1042787	06.2025 phone svc-admin	06/12/2025	442.49	.00	442.49	58607	06/19/2025
		1042787	06.2025 phone svc-ps	06/12/2025	176.57	.00	176.57	58607	06/19/2025
		1042787	06.2025 phone svc-rec	06/12/2025	108.66	.00	108.66	58607	06/19/2025
		1042787	06.2025 phone svc-pks	06/12/2025	81.50	.00	81.50	58607	06/19/2025
		1042787	06.2025 phone svc-sts	06/12/2025	81.50	.00	81.50	58607	06/19/2025
		1042787	06.2025 phone svc-wtr	06/12/2025	333.78	.00	333.78	58607	06/19/2025
		1042787	06.2025 phone svc-w/wtr	06/12/2025	333.78	.00	333.78	58607	06/19/2025
Total 12213:					1,558.28	.00	1,558.28		
12269	Zancanella and Associates,	32003	04.2024 eng acctg-water	05/12/2025	130.00	.00	130.00	58642	06/19/2025
Total 12269:					130.00	.00	130.00		
12374	IronEdge Group	IEG-57451	IT support svcs-b&p	06/01/2025	284.80	.00	284.80	58584	06/06/2025
		IEG-57451	IT support svcs-admin	06/01/2025	339.20	.00	339.20	58584	06/06/2025
		IEG-57451	IT support svcs-ps	06/01/2025	307.20	.00	307.20	58584	06/06/2025
		IEG-57451	IT support svcs-rec	06/01/2025	323.20	.00	323.20	58584	06/06/2025
		IEG-57451	IT support svcs-pks	06/01/2025	284.80	.00	284.80	58584	06/06/2025
		IEG-57451	IT support svcs-sts	06/01/2025	345.60	.00	345.60	58584	06/06/2025
		IEG-57451	IT support svcs-wtr	06/01/2025	659.20	.00	659.20	58584	06/06/2025
		IEG-57451	IT support svcs-w/wtr	06/01/2025	656.00	.00	656.00	58584	06/06/2025
		IEG-57841	IT support svcs-b&p	05/31/2025	298.63	.00	298.63	58584	06/06/2025
		IEG-57841	IT support svcs-admin	05/31/2025	355.67	.00	355.67	58584	06/06/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		IEG-57841	IT support svcs-ps	05/31/2025	322.12	.00	322.12	58584	06/06/2025
		IEG-57841	IT support svcs-rec	05/31/2025	338.90	.00	338.90	58584	06/06/2025
		IEG-57841	IT support svcs-pks	05/31/2025	298.63	.00	298.63	58584	06/06/2025
		IEG-57841	IT support svcs-sts	05/31/2025	362.38	.00	362.38	58584	06/06/2025
		IEG-57841	IT support svcs-wtr	05/31/2025	691.21	.00	691.21	58584	06/06/2025
		IEG-57841	IT support svcs-w/wtr	05/31/2025	687.86	.00	687.86	58584	06/06/2025
		Total 12374:			6,555.40	.00	6,555.40		
12449	Holton, Jennifer	TAI CHI 05.1	tai chi 05.19-06.02.2025-re	06/02/2025	90.00	.00	90.00	58579	06/06/2025
		Total 12449:			90.00	.00	90.00		
12669	An Exquisite Design	1000016152	sympathy flowers-Remi-ad	05/27/2025	29.95	.00	29.95	58606	06/19/2025
		Total 12669:			29.95	.00	29.95		
12744	Arroyo, Flor	REIMB SEC	05.24.2025 even deposit re	05/27/2025	350.00	.00	350.00	58554	06/06/2025
		Total 12744:			350.00	.00	350.00		
12854	Shaw, Candice	KIDS KITCH	kids kitchen 06.11 & 06.18.	06/18/2025	80.00	.00	80.00	58632	06/19/2025
		Total 12854:			80.00	.00	80.00		
13024	Ben Dickson LLC	05302025 M	museum painting 05.30.20	05/30/2025	1,875.00	.00	1,875.00	58555	06/06/2025
		Total 13024:			1,875.00	.00	1,875.00		
13029	Taylor- Made Carpet & Sto	5146	carpet cleaning-pwf	05/27/2025	540.00	.00	540.00	58596	06/06/2025
		Total 13029:			540.00	.00	540.00		
13034	Turtle Electric LLC	1	electric work for AC in Rec-	06/09/2025	3,390.00	.00	3,390.00	58637	06/19/2025
		Total 13034:			3,390.00	.00	3,390.00		
13039	Fugita, Dannie	MAVERIK 06	propane reimb-sts	06/18/2025	106.86	.00	106.86	58618	06/19/2025
		Total 13039:			106.86	.00	106.86		
13044	Vargas, Karin	06142025 SE	security deposit reimb-rec	06/14/2025	350.00	.00	350.00	58640	06/19/2025
		Total 13044:			350.00	.00	350.00		
		Grand Totals:			368,678.55	.00	368,678.55		

Report Criteria:
 Detail report type printed

Town of New Castle
Historical Preservation Commission
Certificate

Resolution number: HPC 2025-1

This Historical Preservation certificate is hereby issued to Family Matters LLC, Brad and Haley Williams to allow for historic designation of the following address: 589 W. Main St. with legal description Block 9, Lot 7 through Lot 10, Original Townsite, New Castle, (the "Property"), which is the site of what is commonly referred to as the "Texaco Station", and the Property possesses one or more of the characteristics outlined in section 15.44.160 and 15.44.180 of the Municipal Code. The request for historical designation was considered in a public meeting on June 23, 2025, before the Historical Preservation Commission and recommended for approval.

Conditions of approval:

- A. Landowner shall paint the plywood box enclosure on the west side of the building to match the white exterior color.
- B. Pursuant to Exhibit B of this Resolution, the landmark designation shall apply only to the building's exterior structure and architecture including, but not limited to adjoining components such as signs, lights, and paint. Any items added to the Property unrelated to the building's exterior façade will not be subject to HPC's review.
- C. Pursuant to 15.44.360, nothing shall be constructed to prohibit the accomplishment of any work on the Property which will neither change the exterior appearance (including color and materials) nor the exterior architectural features of improvements or structures, nor the character or appearance of the land itself and which is considered necessary as part of normal maintenance a repair.
- D. In the event that commissioners or staff observe unapproved modifications of the characteristics and features of the Property that are to be preserved, the Landowner or subsequent owner of the Property may be summoned before the Commission in the public meeting to show cause why the landmark designation should not be revoked, suspended, or additional conditions imposed. Such show-cause meeting shall be open to the public and the Applicant or owner may present testimony or offer other evidence on its behalf.
- E. The Landowner shall comply with all applicable building, residential electrical, and municipal code requirements, including all sign code regulations, with respect to any future work on the Property.
- F. All representations of the Landowner in written and verbal presentations submitted to the Town or made at public meetings or hearings before the Commission shall be considered part of the building permit application and binding on the Landowner.

This Certificate is hereby approved by the New Castle Historical Preservation Commission upon signature below.

Date: _____

6/25/2025



Mari Riddile – Chair Historic Preservation Commission

**TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. HPC 2025-1**

**A RESOLUTION OF THE NEW CASTLE HISTORIC PRESERVATION COMMISSION
APPROVING THE HISTORICAL LANDMARK DESIGNATION OF 589 W. MAIN STREET.**

WHEREAS, Chapter 15.44 of the New Castle Municipal Code (“Code”) establishes the powers and duties of the New Castle Historic Preservation Commission (“Commission”), including the review and designation of property as a historical landmark; and

WHEREAS, the Family Matters, LLC (“Landowner”) owns certain real property located at 589 W. Main Street in New Castle, as legally described as Block 9, Lot 7 through Lot 10, Original Townsite, New Castle (the “Property”), which is the site of what is commonly referred to as the “Texaco Station”; and

WHEREAS, the Property possesses one or more of the characteristics outlined in Section 15.44.160 of the Code and, therefore, has been identified as potentially worthy of designation; and

WHEREAS, Landowner requested approval of a historical landmark designation for the Property, and in accordance with Section 15.44.180 of the Code, the Commission adopted an order to schedule a hearing on the question of designation; and

WHEREAS, in preparation for the designation hearing, Town of New Castle staff prepared a report outlining the Property’s history and design, including a recommendation for consideration by the Commission; and

WHEREAS, the Commission held a duly noticed public hearing on June 23, 2025, and based on staff’s recommendation, public comment, and other evidence presented at the hearing, the Commission desires to designate the Property as a historic landmark as provided herein.

NOW, THEREFORE, BE IT RESOLVED BY THE NEW CASTLE HISTORIC PRESERVATION COMMISSION AS FOLLOWS:

1. **Recitals.** The foregoing recitals are incorporated by reference herein as findings and determinations of the Commission.

2. **Criteria for Designation Met.** The Commission hereby finds that the Property meets one or more of the following criteria as required by Section 15.44.050 of the Code:

A. **Historical Importance.** The Property has character, interest or value as part of the development, heritage or cultural characteristics of the town, state or nation; is the site of a historic event with an effect upon society; is identified with a person or group of persons who had some influence on society; or exemplifies the cultural, political, economic, social or historic heritage of the community.

B. Architectural Importance. The Property portrays the environment of a group of people in an era of history characterized by a distinctive architectural scale; embodies those distinguishing characteristics of an architectural-type specimen; is the work of an architect or master builder whose individual work has influenced the development of the town or contains elements of architectural design, detail, materials or craftsmanship which represent a significant innovation.

C. Geographic Importance. The Property, because of being part of or related to a square, park or other distinctive area (i.e., river crossings), should be developed or preserved according to a plan based on a historic, cultural or architectural motif or due to its unique location or singular physical characteristics, represents an established and familiar visual feature of the neighborhood, community or town.

3. **Designation of Property as Historic Landmark.** Based on the findings described in Section 2 of this Resolution, the Commission hereby designates the Property as a historic landmark, with the characteristics and features of the Property that are to be preserved being described in **Exhibit B**. By virtue of this designation, the Property shall be subject to the provisions of Chapter 15.44 of the Code, as the same may be amended or recodified from time to time.

4. **Conditions of Designation.** The designation of the Property as a historic landmark is subject to the following conditions:

- A. Landowner shall paint the plywood box enclosure on the west side of the building to match the white exterior color.
- B. Pursuant to Exhibit B of this Resolution, the landmark designation shall apply only to the building's exterior structure and architecture including, but not limited to, adjoining components such as signs, lights, and paint. Any items added to the Property unrelated to the building's exterior façade will not be subject to HPC's review.
- C. Pursuant to 15.44.360, nothing shall be construed to prohibit the accomplishment of any work on the Property which will neither change the exterior appearance (including color and materials) nor the exterior architectural features of improvements or structures, nor the character or appearance of the land itself and which is considered necessary as a part of normal maintenance and repair.
- D. In the event that commissioners or staff observe unapproved modifications of the characteristics and features of the Property that are to be preserved, the Landowner or any subsequent owner of the Property may be summoned before the Commission in a public meeting to show cause why the landmark designation should not be revoked, suspended, or additional conditions imposed. Such show-cause meeting shall be open to the public and the Applicant or owner may present testimony or offer other evidence on its behalf.
- E. The Landowner shall comply with all applicable building, residential, electrical and municipal code requirements, including all sign code regulations, with respect to any future work on the Property.

F. All representations of the Landowner in written and verbal presentations submitted to the Town or made at public meetings or hearings before the Commission shall be considered part of the building permit application and binding on the Landowner.

THIS RESOLUTION HPC 2025-1 was adopted by the New Castle Historic Preservation Commission by a vote of ___ to ___ on the 23rd day of June, 2025.

TOWN OF NEW CASTLE, COLORADO,
HISTORIC PRESERVATION COMMISSION

By: *Mari Riddile*
Mari Riddile, Chair

ATTEST:

Michelle Huster

Michelle Huster, Professional Assistant to the Town Clerk



EXHIBIT A

Those characteristics and features of the Property designated by the New Castle Historical Preservation Commission as a historic landmark pursuant to this Resolution HPC 2025-1 include:

- North facing window garage doors;
- Cinder block walls with glass brick windows on the east side of the building;
- Original Texaco sign on the northwest sidewalk;
- Green striping and red stars, Texaco historical standard;
- Flat roof

Any items added to the Property unrelated to the building's exterior façade are excluded from designation.