

Posted: \_\_\_\_\_

Remove: \_\_\_\_\_



**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](http://www.newcastlecolorado.org)

## **Agenda**

### **New Castle Town Council Regular Meeting**

**Tuesday, November 5, 2019, 7:00 PM**

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

#### **Call to Order**

#### **Pledge of Allegiance**

#### **Roll Call**

#### **Meeting Notice**

#### **Agenda Changes**

#### **Conflicts of Interest**

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

-Comments are limited to three minutes-

#### **Consultant Reports**

Consultant Attorney  
Consultant Engineer

#### **Items for Consideration**

##### **A. New Castle Chamber of Commerce Update (7:05 p.m.)**

##### **B. Youth Zone Update (7:15 p.m.)**

Recess the Town Council meeting, Convene as the Board of Zoning Adjustment

##### **C. Consider Resolution BOZA 2019-1, A Resolution of the Board of Zoning Adjustment of the Town of New Castle, Colorado, Approving a Variance for Property Located at 228 N 7th Street in the R-1 Zone District (7:25 p.m.)**

Adjourn the Board of Zoning Adjustment, Reconvene the Town Council Meeting

**D. Resolution TC 2019-22 - Opposing the Expansion of the Mid-Continent Quarry Mine Expansion and Supporting Local Regulation (8:00 p.m.)**

**E. Consider a Motion to Approve a Trash and Recycling Rate Increase from our Service Provider (8:15 p.m.)**

**F. Review and Consideration of Settlement Agreement for 151 W. Main Street (8:30 p.m.)**

**G. Consent Agenda (8:45 p.m.)**

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.

[August 20](#), 2019 minutes

[September 3](#), 2019 minutes

[September 17](#), 2019 minutes

[October](#) Bills of \$588,040.89

[New Castle](#) Liquors Retail Liquor Store and Tastings Permit Renewal

**Staff Reports (8:55 p.m.)**

Town Administrator

Town Clerk

Town Planner

Public Works Director

**Commission Reports (9:05 p.m.)**

Planning & Zoning Commission

Historic Preservation Commission

Climate Action Advisory Committee

Senior Program

RFTA

AGNC

GCE

EAB

**Council Comments (9:15 p.m.)**

**Adjourn (9:30 p.m.)**



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**Memorandum**

**To:** Mayor Riddile & Town Council  
**From:** Dave Reynolds  
**Subject:** Agenda Item – Chamber of Commerce Update  
**Date:** Nov. 5, 2019

**Purpose:**

The purpose of this agenda item is to allow time for the Chamber of Commerce to update Council regarding 2019 activities, 2020 proposed activities, and financial updates and projections.



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## Memorandum

**To:** Mayor Riddile & Town Council  
**From:** Dave Reynolds  
**Subject:** Agenda Item – Youth Zone Update  
**Date:** Nov. 5, 2019

**Purpose:**

The purpose of this agenda item is to allow time for the Robin Tolan from the area Youth Zone to update Council regarding 2019 activities, 2020 proposed activities, and financial updates and projections. Youth Zone received \$300.00 in grant funding from New Castle in 2019.

**TOWN OF NEW CASTLE, COLORADO**  
**RESOLUTION NO. BOZA 2019-1**

A RESOLUTION OF THE BOARD OF ZONING ADJUSTMENT OF THE  
TOWN OF NEW CASTLE, COLORADO, APPROVING A VARIANCE FOR  
PROPERTY LOCATED AT 228 N. 7<sup>TH</sup> STREET IN THE R-1 ZONE  
DISTRICT.

WHEREAS, Victoria Palmer (“Applicant”) has submitted a variance application regarding the property located at 228 N. 7<sup>th</sup> Street, New Castle, Colorado, and legally described in as Lot 06, Gordon Subdivision, Town of New Castle, County of Garfield, State of Colorado (“Property”); and

WHEREAS, Applicant owns the Property; and

WHEREAS, the Property is zoned Residential (R-1); and

WHEREAS, the building located on the Property is currently vacant but was used most recently as a veterinary clinic; and

WHEREAS, Applicant’s conditional use permit allowing use of the property for a veterinary clinic has expired; and

WHEREAS, Applicant is requesting that the Property be used for office space for the conduct of a business or profession (“Variance”), which use is not a permitted or conditional use in the R-1 district; and

WHEREAS, pursuant to § 17.88.020 of the New Castle Municipal Code (“Code”), a variance is required to allow the requested use of the Property; and

WHEREAS, pursuant to Code § 17.12.030, the Board of Zoning Adjustment of the Town of New Castle (“Board”) held a duly-noticed public hearing on November 5, 2019, to consider the Variance; and

WHEREAS, pursuant to Code § 17.12.020, the Board hereby finds as follows regarding the Variance:

1. there are unique physical circumstances or conditions, such as irregularity, narrowness, shallowness or size of the lot, or exceptional topographical or other physical conditions peculiar to the affected Property, specifically, the pre-existing building on the property is suitable for commercial uses but not for residential uses as contemplated by the current zoning regulations;
2. because of such physical circumstances or conditions, the Property cannot reasonably be developed in conformity with the provisions of Title 17 of the Code;
3. such unnecessary hardship has not been created by the Applicant;

4. the Variance will neither alter the essential character of the neighborhood or district in which the Property is located nor substantially or permanently impair the appropriate use or development of adjacent property; and
5. the Variance is the minimum variance that will afford relief and is the least modification possible of Title 17's provisions that are in question.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ZONING ADJUSTMENT OF THE TOWN OF NEW CASTLE, COLORADO, AS FOLLOWS:

1. Recitals Incorporated by Reference. The foregoing recitals are incorporated by reference herein as findings and determinations of the Board of Zoning Adjustment of the Town of New Castle, Colorado.

2. Approval. The Board hereby approves the Variance and use of the Property for office space for the conduct of a business or profession pursuant to § 17.12.020 of the Code, subject to the following conditions:

A. All representations of the Applicant in written application materials and in verbal presentations submitted to the Town or made at public hearings before the Board or Town Council shall be considered part of the application and binding on the Applicant;

B. Applicant shall comply with all applicable building, residential, electrical and municipal code requirements including, without limitation, all sign code regulations, and Section 508 of the 2015 International Building Code regarding separation requirements in mixed-use occupancy buildings;

C. Applicant shall reimburse the Town for any and all expenses incurred by the Town regarding this approval, including, without limitation, all costs incurred by the Town's outside consultants such as legal and engineering costs;

D. No other use shall be allowed within the building on the Property other than uses comprised of offices for the conduct of a business or profession as described in Code Section 17.36.040(C)(10) and defined in Code Section 17.04.050.

E. No more than two separate professional businesses shall operate on the Property at any time.

F. Off-street parking shall be maintained at a rate of one space for every 300 square feet of occupied floor space per Code Section 17.76.020(F)(3). The parking area will include at least one van-accessible parking place per Section 1106 of the 2015 International Building Code.

G. One portable fire extinguisher shall be available for each business occupying the building on the Property.

H. All occupants shall be required to comply with all performance standards set forth in Code Section 17.72.090.

I. Violation of any of the above conditions shall be cause for revocation of the Variance.

J. If the structure on the Property is converted to a conforming use in the R-1 district, the Variance approved herein will expire automatically.

THIS RESOLUTION NO. BOA 2019-1 was adopted by the Board of Zoning Adjustment of the Town of New Castle by a vote of \_\_ to \_\_ on the 5<sup>th</sup> day of November, 2019.

BOARD OF ZONING ADJUSTMENT OF THE  
TOWN OF NEW CASTLE

By: \_\_\_\_\_  
Art Riddile, Chair

ATTEST:

\_\_\_\_\_  
Melody Harrison, Town Clerk



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**Town of New Castle Board of Adjustment Meeting  
Tuesday, November 5<sup>th</sup>, 2019  
Palmer Variance Request  
Staff Report**

<b>Name of Applicant</b>	Victoria Palmer
<b>Mailing Address</b>	94 Cedar Way, New Castle, Colorado, 81647
<b>Property Address</b>	228 N. 7 <sup>th</sup> Street
<b>Phone</b>	970-379-7312
<b>Name of Property Owner</b>	Same
<b>Existing Zoning</b>	CUP – Commercial Zoning
<b>Surrounding Zoning</b>	R-1
<b>Surrounding Land Uses</b>	Single Family and Multifamily
<b>Existing use of property</b>	Veterinary Clinic
<b>Proposed use of property</b>	Office for the conduct of a business or profession
<b>Lot size.</b>	0.29 acres

**1) Background for Variance:**

The veterinary clinic first operated under the original owner in 1982 after the structure was converted from a garage to commercial space. The property was relegated to a nonconforming use upon subsequent zoning updates in 1983, but allowed to continue pursuant to municipal code (MC) 17.88. In 1994, the Applicant assumed ownership and sustained the veterinary business. That year the Applicant was also granted a conditional use permit (CUP) to certify the clinic's future occupancy. However, since the code for R-1 does not list a veterinary clinic as a conditional use, the legitimacy of this CUP was uncertain.

Nevertheless, after the Applicant retired 2018 the clinic was discontinued and remained unoccupied for over one year. As a result of this discontinuation, the exemption for a nonconforming use expired per MC 17.88.010. As a result, the Applicant must either default to a use permitted outright in the R-1 zone district *or* apply for a variance per MC 17.88.020. The Applicant has elected the latter.

## **2) Applicant's Reasons for Variance**

The veterinary clinic, operating within the R-1 zoning, became nonconforming in 1983 as a result of Code changes to zoning changes in the Code. Upon retirement, the Applicant sold the business with a non-compete agreement, prohibiting anyone other than the purchaser from occupying as a veterinarian. As a result, the Applicant is committed to either the financial burden of updating the building to a residential dwelling unit or letting the property sit vacant. The Applicant contends that this predicament was a result of the Code updates by the Town. A variance would allow the structure to be adapted to other modes of business with likely very little impact on the surrounding neighborhood.

## **3) Property Location**

228 N. 7<sup>th</sup> Street





#### **4) Applicable Code Sections & Decision Criteria:**

**17.12.020 - Board of Adjustment.** The Board shall hear and decide appeals from and review any order, requirement, decision, or determination made by any administrative official charged with the enforcement of this Title. It shall also hear and decide all matters referred to it and the following matters as required under this Title:

A. Hear and decide applications for variances where there are practical difficulties or unnecessary hardships in the way of carrying out the strict letter of this Title. The Board has the power to vary or modify the application of the regulations or provisions of this Title relating to the use, construction, or alteration of buildings or structures, or the use of land, so that the spirit of this Title is observed, public safety and welfare secured in substantial justice done, provided the Board finds that the following criteria, in so far as applicable, have been satisfied:

1. That there are unique physical circumstances or conditions, such as a regularity, narrowness, shallowness or size of the lot, or exceptional topographical or other physical conditions peculiar to the affected property;
2. That, because of such physical circumstances or conditions, the property cannot reasonably be developed in conformity with the provisions of this Title;
3. That such unnecessary hardship has not been created by the applicant;
4. That the variance, if granted, will not alter the essential character of the neighborhood or district in which the property is located nor substantially or permanently impair the appropriate use or development of adjacent property;
5. That the variance, if granted, is the minimum variance that will afford relief and is the least modification possible of this Title's provisions that are in question.

- B. Where feasible, the Board may vary or modify the application of this Title for the purpose of considering access to sunlight for sewer energy devices.
- C. Hear and decide the proper application of unlisted uses or combination of uses to a use group as provided in Chapters 17.16 through 17.68.
- D. Hear and decide the proper off-street parking requirements as provided in Chapter 17.76.
- E. Hear and decide such other matters as the Town Council may by ordinance provide.

**5) Required Findings and Staff Comments:**

1. ***That there are unique physical circumstances or conditions, such as irregularity, narrowness, shallowness or size of the lot, or exceptional topographical or other physical conditions peculiar to the affected property;***

**Staff Comment** – The current structure is designed solely as commercial/office space. The structure is currently unsuitable as a residential dwelling since it lacks a kitchen and sleeping units.

2. ***That, because of such physical circumstances or conditions, the property cannot reasonably be developed in conformity with the provisions of this Title;***

**Staff Comment** – The lot is a commercial building in a residential zone requiring a substantial remodel to conform to the permitted uses in R-1 zoning, otherwise it will remain unoccupied.

3. ***That such unnecessary hardship has not been created by the applicant;***

**Staff Comment** – According to MC 17.88.010, a discontinuation of a nonconforming use for a period of one year requires that all future use conform to the R-1 zoning. And though the non-use was triggered by matters related to the sale of the business, Staff maintains that the Code modifications in 1983 were the genesis of the issue. The Code change created a nonconforming use where one originally did not exist. The Applicant and prior owner both operated within the constraints of the new Code until the business was retired. To require the Applicant to remodel the property in order to comply with R-1 zoning conditions, Staff contends, is unnecessarily burdensome. The variance exemption cited in MC 17.88.020 is a more equitable solution for all involved.

- 4. That the variance, if granted, will not alter the essential character of the neighborhood or district in which the property is located nor substantially or permanently impair the appropriate use or development of adjacent property;**

**Staff Comment** – No alterations are expected on or in the building. Traffic impacts will be minimal in comparison with the former use as a clinic.

- 5. That the variance, if granted, is the minimum variance that will afford relief and is the least modification possible of this Title's provisions that are in question.**

**Staff Comment** - The requested variance minimally modifies the use of the property. Moreover, the change of use to professional office will likely reduce traffic and noise impacts on surrounding properties.

## **6) Staff Recommendations:**

The staff recommends **approval** of the variance application given the following conditions:

1. No other use shall be allowed within the building other than uses comprised of offices for the conduct of a business or profession pursuant to MC 17.36.040 § C, #10.
2. No more than two separate professional businesses shall operate on the premises at any time.
3. Off-street parking shall be maintained at a rate of one 9'x19' parking space for every 300sf of occupied floor space per 17.76.020 § F #3 (an equivalent of seven total spaces for 1,920sf). The parking area shall include at least one properly marked accessible van parking place per 2015 IBC Section 1106.
4. One portable fire extinguisher shall be available for each occupying business.
5. Occupants shall be required to comply with all performance standards per MC 17.72.090.
6. All representations for the Applicant contained in the Application or otherwise stated in writing or presented verbally at the public hearing before the Board of Zoning Adjustment shall be considered part of the Application and binding on the Applicant.
7. Applicant shall comply with all applicable building, residential, electrical and municipal code requirements including all sign code regulations. Notably, separation requirements per 2015 IBC section 508 for mixed use occupancy must be maintained.

8. The Applicant shall reimburse the Town for any and all expenses incurred by the Town regarding this approval, including, without limitation, all costs incurred by the Town's outside consultants such as legal and engineering costs.
9. If the structure is converted to a use permitted outright within the R-1 zoning district, the variance for professional office use will expire.
10. Violation of any of the above conditions shall be cause for revocation of the variance.



PERFORMANCE STANDARDS

I, Victoria Palmer, ON THIS DATE 09/19/19 agree to abide by the following PERFORMANCE STANDARDS:

Performance Standards

- (A) Smoke. No use shall be permitted in any district unless it conforms to the standards established by the Colorado Department of Public Health's rules and regulations pertaining to emission of smoke.
- (B) Particulate Matter. No operation shall be conducted unless it conforms to the standards established by the Colorado Department of Public Health's rules and regulations pertaining to emission of particulate matter.
- (C) Dust, Odor, Gas, Fumes, Glare or Vibration. No operation shall be conducted unless it conforms to the standards established by the Colorado Department of Public Health's rules and regulations pertaining to emission of dust, odor, gas, fumes, glare or vibration.
- (D) Radiation Hazards and Electrical Disturbances. No operation shall be conducted unless it conforms to the standards established by the Colorado Department of Public Health's rules and regulations pertaining to radiation control.
- (E) Noise. No operation shall be conducted unless it conforms to the standards established by the Colorado Department of Public Health's rules and regulations pertaining to noise.
- (F) Water Pollution. No operation shall be conducted unless it conforms to the standards established by the Colorado Department of Public Health's rules and regulations pertaining to water pollution.

Source: Ord. 261, Sec. 15.04.090, 1983

**AFFIDAVIT AS TO NOTICE OF PUBLIC HEARING**

I, Victoria Palmer, do hereby certify that pursuant to ordinances of the Town of New Castle, Colorado, I provided notice of a public hearing before the New Castle Board of Adjustment on a Variance Application by doing the following:

1. At least thirty (30) days prior to such hearing, I sent a copy of the **attached** Notice of Public Hearing by certified mail to the owners of all property within <sup>100 feet</sup> ~~two hundred fifty (250) feet~~ of the subject property, all owners of mineral estates with respect to the subject property, and to the Town of New Castle.
2. At least fifteen (15) days prior to such hearing, I posted notice of the hearing on the property on a sign approved by the Town at least twenty-two (22) inches wide, twenty-six (26) inches high, with letters at least one (1) inch in height. The sign was posted so that it was visible from a public street.

Victoria Palmer

Signature

STATE OF COLORADO    )  
                                          ) ss.  
COUNTY OF earfield    )

Subscribed and sworn to before me this 28<sup>th</sup> day of October, 2019, by Victoria A. Palmer

Witness my hand and official seal.

Melody Lynne Harrison  
Notary Public  
My commission expires: 3. 1. 2023



cel	Physical Address	Owner
12331E+11	245 COUNTY RD NEW CASTLE	NEW CASTLE, TOWN OF
12331E+11	7TH ST NEW CASTLE	NEW CASTLE, TOWN OF
12331E+11	224 N 7TH ST NEW CASTLE	SWEENEY, PERRY A
12331E+11	226 N 7TH ST NEW CASTLE	WHITAKER, BRYAN K & SHERRY L
12331E+11	228 N 7TH ST NEW CASTLE	PALMER, VICTORIA
12331E+11	230 N 7TH ST NEW CASTLE	BEAUDETTE, BRANDON A
12331E+11	243 N 7TH ST NEW CASTLE	STEELE, JOHN AUSTIN & WHITNEY MATTINGLY
12331E+11	Not available NEW CASTLE	NEW CASTLE, TOWN OF
N	Not available null	

Account Num
R380235
R380847
R380403
R380404
R380697
R380698
R380912
R380913

Mailing Address
PO BOX 90 NEW CASTLE, CO 81647
PO BOX 90 NEW CASTLE, CO 81647-0166
PO BOX 531 NEW CASTLE, CO 81647-0531
4231 CARROWWAY SEED COURT JOHNSTOWN, CO 80534
94 CEDAR WAY NEW CASTLE, CO 81647
230 NORTH 7TH STREET NEW CASTLE, CO 81647
243 N 7TH STREET NEW CASTLE, CO 81647
PO BOX 90 NEW CASTLE, CO 81647-0166

*benjmc 3 vv*  
*Sweeney V*  
*Whitaker V*  
*Mr Sweeney V*  
*Mr Sweeney V*  
*Steel & Metheny V*

**CERTIFICATE OF OCCUPANCY**  
**TOWN OF NEW CASTLE**  
**NEW CASTLE, COLORADO**

148 33

Issued without fee

10-22-82 19  

Permission is hereby granted to R. E. Gordon and Dr. Robert Anderson

Building Permit No. 41 Zone District                     

situated at 228 N. 7th Lot 4 & 5 Blk 003 Addition                     

for the following purpose Veterinary Clinic  
(state nature of use)

Contractor R. E. Gordon and R. R. Anderson

**TAKE NOTICE**

No change shall be made in the use of this building without prior notice and certificate from the

White: Owner  
Green: Lending Agency  
Gold: Contractor  
Yellow: Town

**TOWN OF NEW CASTLE**

By (Signature)

**TOWN OF NEW CASTLE  
RESOLUTION NO. 279**

**A RESOLUTION TO APPROVE CONDITIONAL USE REQUEST SUBMITTED BY  
VICTORIA PALMER.**

WHEREAS, the Board of Trustees of the Town of New Castle, Colorado, has received an application from Victoria Palmer for a conditional use permit for commercial use for purposes of a veterinary clinic and animal boarding in a Residential (R-1) Zone District at the following property:

Lot 06, Gordon Subdivision, of the Town of New Castle, County of Garfield, State of Colorado, 228 North 7th Street; and

WHEREAS, the Planning and Zoning Commission held a public hearing on the 13th day of April, 1994, upon the question of whether the above-described Conditional Use Request should be granted or denied, at which hearing the public and interested persons were given the opportunity to express their opinions regarding the issuance of said Conditional Use Request; and

WHEREAS, the Planning and Zoning Commission stated their determination of fact to the Board of Trustees of the Town of New Castle at a public meeting held on May 04, 1994; and

WHEREAS, the Board of Trustees on the basis of substantial competent evidence produced at the aforementioned meeting, has made the following decisions:

1. That the hearing before the Planning and Zoning Commission was extensive and complete, that all pertinent facts, matters and issues were heard at that meeting.
2. For the above stated and other reasons, the proposed use is in the best interest of the health, safety, morals, convenience, order, prosperity and welfare of the citizens of the Town of New Castle.
3. These conditions were added to the conditional Use Request before approval: No outdoor boarding of animals, boarding of animals shall not exceed a total of 4 animals, and the general operating hours shall be between 7:00 a.m. and 7:00 p.m., excluding emergencies.

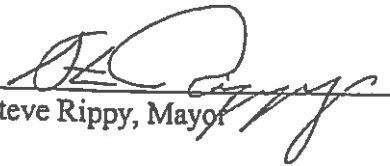
NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Town of New Castle, Colorado:

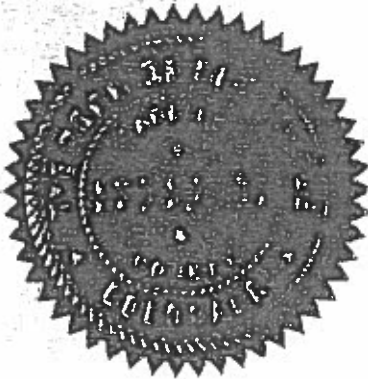
**Section 1.** The Conditional Use Request submitted by Victoria Palmer is approved permitting the use of the above described property for commercial use for purposes of a veterinary clinic and animal boarding in a Residential (R-1) Zone District in the Town of New Castle.

1. All representation of the requestor, either contained in the request or stated at the public hearing, shall be considered conditions of approval unless stated otherwise.


INTRODUCED, READ AND ADOPTED AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF NEW CASTLE, COLORADO, AND APPROVED BY THE MAYOR OF THE TOWN OF NEW CASTLE, COLORADO, ON THIS 04th DAY OF MAY, 1994.

Town of New Castle

  
Steve Rippey, Mayor



ATTEST:

  
Kathryn Bullinger, Town Clerk

ALPINE BANK & TRUST  
P.O. BOX 10000  
GARDEN SPRINGS, CO 81602

479001 B-943 P-52 06/05/95 11:32A PG 1 OF 8 REC DOC NOT  
MILDRED ALSDORF GARFIELD COUNTY CLERK AND RECORDER 40.00

(Space above this line for recording purposes)

**DEED OF TRUST**  
To Secure a Loan  
From ALPINE BANK AND TRUST

119976001

1. DATE AND PARTIES. The date of this Deed of Trust (Deed of Trust) is May 26, 1995, and the parties and their mailing addresses are the following:

**GRANTOR:**  
VICTORIA PALMER  
228 N. 7TH STREET  
NEW CASTLE, COLORADO 81647  
Social Security # 557-50-4885

**TRUSTEE:**  
The PUBLIC TRUSTEE for  
GARFIELD COUNTY, COLORADO

**BANK:**  
ALPINE BANK AND TRUST  
a COLORADO banking corporation  
2000 Grand Avenue  
P.O. Box 10000

**RELEASED**  
OCT 18 2006  
23837  
PUBLIC TRUSTEE  
GARFIELD COUNTY

**P A I D**  
9-29-06

...nature or collateral and other relationships between a borrower and Bank, loans may be priced at, above or below the Prime Rate.

The first adjustment to the Contract Rate will be made on MAY 31, 1996, and all subsequent adjustments will be made once every year thereafter, assuming that the Prime Rate changes between the last preceding adjustment date and the scheduled adjustment date. The maximum Contract Rate increase or decrease at any one time will be 2 percentage points. Any change in the Contract Rate will take the form of different payment amounts. The maximum Contract Rate for the Loan and the Note shall be 18.5% per annum. After maturity or acceleration, the unpaid balance shall bear interest at the rate specified in the Note until paid. The Loan and the Note are limited to the maximum lawful amount of interest (Maximum Lawful Interest) permitted under federal and state laws. If the interest accrued and collected exceeds the Maximum Lawful Interest as of the time of collection, such excess shall be applied to reduce the principal amount outstanding, unless otherwise required by law. If or when no principal amount is outstanding, any excess interest shall be refunded to Borrower according to the actuarial method. Interest shall be computed on the basis of the actual calendar year and the actual number of days elapsed.

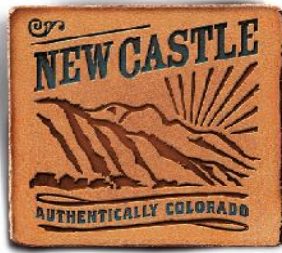
PAYMENTS FOR THE FIRST YEAR WILL BE IN THE AMOUNT OF \$883.21 COMMENCING ON JUNE 30, 1995. THEREAFTER THE PAYMENT AMOUNT AND INTEREST RATE WILL ADJUST ANNUALLY ON THE ANNIVERSARY DATE OF THE LOAN. THERE WILL BE A 2% ANNUAL CAP AND A 6% LIFETIME CAP.

CONVEYANCE. To secure the Obligations according to their specific terms and the obligations in this Deed of Trust, Grantor grants, bargains, sells and conveys to Trustee in trust with power of sale the following described property (Property), situated in GARFIELD County, COLORADO, to-wit:  
LOT 1 A RESUBDIVISION OF LOT 6, GORDON SUBDIVISION ACCORDING TO THE PLAT THEREOF  
RECORDED DECEMBER 1, 1994 AS RECEPTION NO. 471582, TOWN OF NEW CASTLE  
COUNTY OF GARFIELD, STATE OF COLORADO

Deed of Trust  
PALMER, VICTORIA

05/28/95  
\*\* READ ANY PAGE WHICH FOLLOWS FOR ANY REMAINING PROVISIONS \*\*

Initials VP



**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](http://www.newcastlecolorado.org)

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## Memorandum

**To:** Mayor Riddile & Town Council  
**From:** Dave Reynolds  
**Subject:** Agenda Item – Resolution regarding Glenwood Springs Strip Mine  
**Date:** Nov. 5, 2019

**Purpose:**

The purpose of this agenda item is to consider a resolution opposing the expansion of the Mid-Continent Quarry / Transfer Trail Mine in Garfield County just to the north of Glenwood Springs. During Council's regular meeting held on Oct. 15<sup>th</sup>, Town Council heard reports from the Mayor of Glenwood Springs, Councilman from Glenwood Springs, City Manager of Glenwood Springs, and concerned residents of New Castle. After consideration of the issue, Town Council directed staff to present a resolution opposing the proposed expansion of the mine.

**TOWN OF NEW CASTLE, COLORADO  
RESOLUTION NO. TC 2019-22**

**A RESOLUTION OF THE TOWN COUNCIL OF NEW CASTLE,  
COLORADO OPPOSING EXPANSION OF THE MID-CONTINENT  
QUARRY, AKA THE TRANSFER TRAIL MINE, AND SUPPORTING  
COUNTY REGULATION OF THE MINE**

**WHEREAS**, Rocky Mountain Resources (“RMR”) owns a limestone mine known as the Mid-Continent Quarry (also known as the Transfer Trail Mine) overlooking the City of Glenwood Springs in Garfield County, Colorado (the “Mine”); and

**WHEREAS**, RMR is seeking to substantially expand their overall operational acreage and production capacities, and also allow mining operations 12 hours per day, with proposed blasting from 9:00 am - 4:00 pm and hauling out as many as 450 trucks per day for a yet to be determined period of time ranging from approximately 20 years to 50 years; and

**WHEREAS**, the proposed expansion would lead to large visual impacts in Garfield County, significantly increase truck traffic in the area, damage the region’s tourist economy, seriously increase rail traffic and rail noise in the area, and potentially impact the water and air quality for citizens of the Town of New Castle as well as thousands of other rural Coloradans; and

**WHEREAS**, the Mine is located within Garfield County’s Public Lands Zone District and is subject to County regulations and a Special Use Permit; and

**WHEREAS**, the Garfield County Board of County Commissioners has issued a Notice of Violation concluding that RMR is not operating the Mine in compliance with the applicable Resolutions and Special Use Permit and requiring RMR to correct the violations on or before June 1, 2019; and

**WHEREAS**, RMR is claiming the County does not have authority to enforce the Regulations and Special Use Permit against RMR and has requested a court to rule that RMR is not subject to the Notice of Violation.

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

1. The above recitals are hereby incorporated as findings by the Town of New Castle.
2. The Town Council officially declares its opposition to the Mine expansion and supports the County’s demand that RMR comply with local regulations, County Regulations and the Special Use Permit.

3. Beyond any determination of compliance or noncompliance with local or Federal mining regulations, the Town Council is in strong opposition of the Mine expansion as currently proposed by RMR. This opposition is based on serious concerns of negative regional impacts to area tourism, water and air quality, dark sky concerns, increased train and truck traffic, noise pollution, and undesirable visual impacts during the mining and reclamation time period.

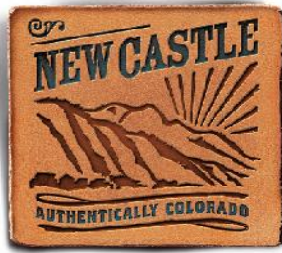
**INTRODUCED, APPROVED AND ADOPTED** at a regular meeting of the Board of Trustees of the Town of New Castle on the 5th day of November 2019.

TOWN OF NEW CASTLE

\_\_\_\_\_  
Mayor Art Riddile

ATTEST:

\_\_\_\_\_  
Town Clerk Melody L Harrison, CMC



**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](http://www.newcastlecolorado.org)

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## Memorandum

**To:** Mayor Riddile & Town Council  
**From:** Dave Reynolds  
**Subject:** Agenda Item – Review and Consideration of changes to the Municipal Trash Rates  
**Date:** Nov. 5, 2019

### Purpose:

The purpose of this agenda item is to consider approval of changes to the base rates charged by Mountain Waste and Recycling which are beyond the 2.5% to 5% annual increases allowed under Section 4.4 of the current service agreement.

Based on presentations provided to Council by Mountain Waste & Recycle, it is understood that dramatic changes in recycling costs and landfill fees have caused large operational cost increases to the regions service providers.

Per Section 4.7 of the Town's agreement with Mountain Waste and Recycling, *documented changes to the cost of doing business such as revised laws or regulations, changes in disposal locations, or changes in disposal fees*, are reason for Mountain Waste & Recycle to ask for Council approval for changes to the service fees charged to the Town.

On October 15<sup>th</sup> Mountain Waste & Recycle provided documentation of increases in their cost of doing business. Based on the adjusted costs of doing business Mountain Waste is seeking approval from Council for the following rates to begin January 1, 2020:

- Monthly Residential Trash Collection Rate: \$22.20 per household
- Monthly Residential Recycle Collection Rate: \$7.06 per household

Note: Senior discounts will remain in effect.

## SETTLEMENT AGREEMENT

This Settlement Agreement is made and entered into this \_\_\_\_ day of November, 2019 (“Effective Date”), by and between THE TOWN OF NEW CASTLE, COLORADO, a Colorado home rule municipality with an address of P.O. Box 90, New Castle, CO 81647 (“Town”) and the ESTATE OF ROSIE B. FERRIN (“Estate”).

### WITNESSETH:

WHEREAS, Rosie B. Ferrin is the record title owner of certain real property located at 151 West Main Street, New Castle, Colorado (the “Property”); and

WHEREAS, until December 28, 2018, Rosie B. Ferrin and Cleyo H. Ferrin (collectively, “Ferrins”) were the record title owners of the Property; and

WHEREAS, on January 10, 2018, the Town initiated New Castle Municipal Court Case No. NCC 001 (the “Case”) against the Ferrins seeking to abate the public nuisance that the Town alleged was occurring at and on the Property; and

WHEREAS, on March 9, 2018, the Court approved a stipulation between the Town and the Ferrins as a final order of abatement of the public nuisance (“Abatement Order”); and

WHEREAS, in or around January 2019, the Town learned that the Ferrins may have violated or otherwise failed to comply with the terms of the Abatement Order, resulting in the Town’s filing a motion to reopen the Case to enforce the Abatement Order; and

WHEREAS, in response to that motion, the Court held a hearing to determine whether Mrs. Ferrin<sup>1</sup> had violated the terms of the Abatement Order and failed to abate the nuisance on the Property; and

WHEREAS, based on the evidence and arguments presented at the hearing, the Court (a) determined that Mrs. Ferrin had violated the Abatement Order and failed to abate the nuisance as required thereunder and (b) entered an order prohibiting anyone from occupying the Property and allowing construction contractors to enter the Property only upon prior notice to the Town;

WHEREAS, Mrs. Ferrin passed away on June 3, 2019, and the Estate was substituted as the defendant in the Case on August 20, 2019.

WHEREAS, the Town and the Estate now desire to resolve and dismiss the Case according to the terms and conditions set forth herein.

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<sup>1</sup> Mr. Ferrin was dismissed from the Case on March 25, 2019, after he passed away and the Town learned that, as of December 28, 2018, he did not hold an ownership interest in the Property.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Recitals. The preceding recitals are incorporated by reference herein.
2. Payment to the Town. On or before December 5, 2019, the Estate shall pay the Town, in good, sufficient, and immediately available funds the sum of \$14,000.00 to reimburse the Town for its attorney fees incurred in relation to the Case.
3. Dismissal of Case. Within three (3) business days of the Town's receipt of the payment set forth in Section 2, the Town and the Estate will file a stipulation with the Court dismissing the case without prejudice.
4. No Occupancy. Until further notice and approval from the Town, the Property shall not be occupied as a dwelling or for any other purpose by any person.
5. Access to Property. Members of Mrs. Ferrin's family and authorized agents of the Estate, including Mrs. Ferrin's court-appointed personal representative, Michael Watts, and Russell Talbott, may access the Property and the building thereon. Those persons authorized in this Section 5 to access the Property may be accompanied by one or more contractors or estimators as necessary. The Town reserves the right to enter the Property upon reasonable advance notice to the Estate to confirm compliance with the provisions of this Agreement.
6. Property Maintenance. The Estate and its agents shall keep and maintain the exterior of the building located on the Property and the grounds surrounding the same in a good, clean, and safe condition that complies with all applicable provisions of the Town municipal code. The Estate shall also ensure that the building is kept closed and secure until such time as the Property may be legally occupied.
7. Future Work. Any future work done on the Property that requires a permit from the Town shall be performed by a licensed and insured contractor and in compliance with all applicable building and other codes adopted or enforced by the Town.
8. Recordation. At the Town's election, this Agreement may be recorded in the Garfield County real property records.
9. Severability. In the event that any provision of this Agreement is declared invalid or unenforceable, all other provisions shall remain in effect and shall be construed to effectuate the original intentions of the Parties based on the entire Agreement, including the invalidated provision.
10. Governing Law. This Agreement shall be interpreted in accordance with the laws of the State of Colorado. In the event of any dispute arising under this Agreement or in connection with the development or condition of the Property, the exclusive venue shall be the District or

County Court of Garfield County, Colorado. The Town shall be entitled to recover its costs and attorneys' fees incurred in enforcing this Agreement, whether through litigation or otherwise.

SO AGREED as of the Effective Date.

TOWN:

\_\_\_\_\_  
Art Riddile, Mayor

ESTATE:

By: \_\_\_\_\_  
Gianni Olilang, Personal Representative



**Town of New Castle**  
450 W. Main Street  
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## Memorandum

**To:** Mayor Riddile & Town Council  
**From:** Dave Reynolds  
**Subject:** Agenda Item – Settlement of the Rosie Ferrin Lawsuit  
**Date:** Nov. 5, 2019

**Purpose:**

The purpose of this agenda item is to review and consider approval of a Settlement Agreement with the estate of Rosie Ferrin.

Staff has been working with our Attorneys and the estate of Rosie Ferrin to bring to an end the outstanding lawsuit which is associated with the closing of 151 W. Main Street due to multiple building code violations. Staff has reached an understanding with the estate, and local representatives of the estate, and believes that a settlement agreement would be in the best interest of the Town at this point. The structure of the settlement agreement accomplishes the original goal of keeping the building safe, secure, and unoccupied as a dwelling or for other purposes until such time as the building is shown to comply with all applicable building codes.

1  
2 **New Castle Town Council Regular Meeting**  
3 **Tuesday, August 20, 2019, 7:00 PM**  
4  
5

6 **Call to Order**

7 Mayor A Riddile called the meeting to order at 7:00 p.m.  
8

9 **Pledge of Allegiance**

10  
11 **Roll Call**

12 Present	Councilor Hazelton
	Mayor A Riddile
	Councilor Copeland
	Councilor G Riddile
16 Absent	Councilor Mariscal
	Councilor Owens
	Councilor Leland

19  
20 Also present at the meeting were Town Administrator Dave Reynolds, Deputy Town Clerk  
21 Mindy Andis,  
22

23 **MOTION: Mayor A Riddile made a motion to excuse Councilor Mariscal’s Absence.**  
24 **Councilor G Riddile seconded the motion and it passed unanimously.**  
25

26 **MOTION: Mayor A Riddile made a motion to excuse Councilor Leland’s absence.**  
27 **Councilor Copeland seconded the motion and it passed unanimously.**  
28

29 **MOTION: Mayor A Riddile made a motion to excuse Councilor Owen’s absence.**  
30 **Councilor Copeland seconded the motion and it passed unanimously.**  
31

32  
33 **Meeting Notice**

34 Deputy Town Clerk Mindy Andis verified that her office gave notice of the meeting in  
35 accordance with Resolution TC 2019-1.  
36

37 **Conflicts of Interest**

38 There were no conflicts of interest.  
39

40 **Agenda Changes**

41 There were no agenda changes.  
42

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

44 There were no citizen comments.  
45

46 **Consultant Reports**

47 Consultant Attorney – not present.  
48 Consultant Engineer – not present.

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**Items for Consideration**

**Update: Public Works Director John Wenzel**

Public Works Director John Wenzel told the council that his department had received a grant for replacement of the UV disinfection system at the wastewater treatment plant. The new system would save the town thousands of dollars per year in maintenance. Director Wenzel said that his staff was self-performing much of the work, beginning with some demolition and then they will pour the concrete slabs and walls, followed by installation of the necessary hardware. At that point, the electricians would begin their portion of the work. Director Wenzel said that he hoped to have the project complete within five or six weeks.

Director Wenzel said that the paving contractor would be completing capital streets maintenance work within a few weeks. He said that the streets maintenance work was being financed by another grant. He listed the streets that would have work done on them.

Director Wenzel told the council that streets were the most expensive piece of the town's infrastructure, and he felt that in the past few years the town probably had not invested in capital streets maintenance as they should have. He said that they used a very methodical approach to evaluate streets called the PASER Pavement Management and Evaluation rating system. Every street in town was rated from 1 to 10 and that helped to identify the most economical and appropriate maintenance practices for the town streets. The evaluation identified the top four streets in the poorest condition which were portions of 7<sup>th</sup> Street, Castle Valley Boulevard, Alder Avenue and Buckthorn Road, amounting to \$424,000.00 worth of work, not including any other streets in town. Director Wenzel told the council that it was not an emergency, there was some time, but not a lot of time. Director Wenzel invited the council members to a site visit and they could review the streets evaluation program.

Director Wenzel said that the parks department had just completed the 2019 Dirty Hog Dash, which had gone very well and had an increase of participation. Craig Klein was the new irrigation tech for parks and he was doing a great job.

Director Wenzel said that in recreation the arts and enrichment program was doing better than was expected, generating more than double the expected revenue.

Director Wenzel said that the town had been awarded \$9,000.00 from Charge Ahead Colorado for the construction of a vehicle charging station that would be located on the Kamm Lot.

Director Wenzel told the council that the LoVa Trail project had run into an issue with Union Pacific Railroad, and it would be necessary to make a formal request to Colorado Parks & Wildlife to change the scope of work. He felt that there would be more progress on the project in the next few months.

Director Wenzel said that it was grant season again and he had been working on an FMLD grant application for a bulk water station.

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

1 **MOTION: Councilor G Riddile made a motion to recess the Town Council Meeting**  
2 **and to convene as the Local Liquor Licensing Authority. Councilor Copeland**  
3 **seconded the motion and it passed unanimously.**  
4  
5

6 **Consider a Special Events Liquor License Application from the Town of New**  
7 **Castle for Burning Mountain Festival and the Chili Cook-Off**

8 Administrative Assistant/Special Events Coordinator Debbie Nichols explained to the  
9 council that the application was for a liquor license for both Burning Mountain Festival and  
10 the Chili Cook-Off since both events were in the same park. She said that there were no  
11 changes from years past.

12 **MOTION: Councilor G Riddile made a motion to approve the special events liquor**  
13 **license application for the Town of New Castle for Burning Mountain Festival and**  
14 **the Chili Cook-Off. Councilor Copeland seconded the motion and it passed**  
15 **unanimously.**  
16

17 **Consider a special Events Liquor License Application from the Town of New**  
18 **Castle for the Corn Hole Tournament**

19 Assistant Nichols told the council that Colton Odykirk from recreation and Bart Mendoza  
20 from Administration were collaborating with Hogback Pizza in holding a Corn Hole  
21 Tournament. Hogback would serve alcohol on 5<sup>th</sup> Street where the tournament will be  
22 held. Councilor Hazelton asked if there was a problem with two liquor licenses on the  
23 premises. Deputy Town Clerk Mindy Andis said she did not think there was because  
24 Hogback held a license for their own property and the town was pulling a liquor license for  
25 the right-of-way. Councilor Hazelton cautioned that he felt there could still be a problem  
26 with alcohol crossing from one premises to another. Clerk Andis said she would look into  
27 the issue.

28 **MOTION: Mayor A Riddile made a motion to approve a special event liquor**  
29 **license for the Town of New Castle for the Corn Hole Tournament. Councilor**  
30 **Hazelton seconded the motion and it passed unanimously.**  
31

32 Adjourn the Local Liquor Licensing Authority, Reconvene the Town Council Meeting  
33

34 **MOTION: Mayor A Riddile made a motion to adjourn the local liquor licensing**  
35 **authority and to reconvene the town council meeting. Councilor G Riddile**  
36 **seconded the motion and it passed unanimously.**  
37  
38

39 **Consider Grants to Outside Agencies**

40 Town Administrator Dave Reynolds told the council that earlier in the year the program for  
41 grants to outside agencies had been changed to include two grant cycles per year. The  
42 total funding for the program was \$22,000.00 for 2019. In the first cycle, the town had  
43 awarded \$14,000.00 to 13 different agencies throughout the area. He said he and staff  
44 had been reviewing the second round of applications, and there was \$ 7,650.00 remaining  
45 in the budget. Staff recommendations for awards equaled \$5,750.00, leaving \$1,900.00 in  
46 the fund that could be used for anything unexpected that comes up before the end of the  
47 year. Assistant Nichols reviewed the grant applications and staff recommendations with

1 the council.

2  
3 **Discussion: Potential Ballot Language**

4 Administrator Reynolds told the council that a public survey had been sent out a few  
5 weeks ago and the results had been compiled by Bill Ray. One of the items Mr. Ray felt  
6 strongly about placing on the November ballot was regarding taxation of tobacco  
7 products, vape products and vape devices. He said a lot of research had been done on the  
8 subject; he had attended meetings and met with experts. Administrator Reynolds said  
9 that the estimated tax in the ballot language was \$50k, but he thought that number might  
10 be low, which could be problematic, and he suggested that the number be increased to  
11 \$65k.

12 Administrator Reynolds said that the language also suggested a \$3.20 per pack of  
13 cigarettes tax with an accelerator on it that would lead to a cap of \$4.00 per pack. It will  
14 also provide a 40% tax on other tobacco products.

15 Administrator Reynolds said another consideration was that the purchase age for tobacco  
16 products be raised from 18 to 21 years old, but that would be a future ordinance, not  
17 something to include in the ballot language.

18 Mayor A Riddile asked if the council was done if they approved the ballot language.

19 Assistant Town Attorney Haley Carmer said that there was some debate about it. She said  
20 that under the fair campaign practices act the council could not advocate for or against  
21 any issue once the ballot title was fixed. In 2017, there was an administrative law decision  
22 that came down saying that the ballot title was fixed once the ballot language was  
23 presented to the council. Typically, fixing the ballot language happened when the council  
24 actually approved the resolution to put the language on the ballot. Attorney Carmer said  
25 that the intent was not to approve the resolution, rather to get some feedback from the  
26 council on the language. Alternatively, Attorney Carmer said that if the council was  
27 comfortable with the language, they could approve the resolution if they wished.

28 The council and staff discussed Glenwood Springs' recent changes to their code that  
29 prohibited flavored vape products as well as a tobacco tax issue.

30 **MOTION: Councilor G Riddile made a motion to approve Resolution TC 2019-17, a**  
31 **Resolution of the Town Council of the Town of New Castle, Colorado, Submitting**  
32 **to the Electorate of the Town of New Castle, a Questions Seeking Authority to**  
33 **Increase Taxes on the Sale of Cigarettes and Other Tobacco and Nicotine**  
34 **Products, and Changing the Estimated Tax Amount to \$65,000.00. Mayor A**  
35 **Riddile seconded the motion and it passed unanimously.**

36  
37  
38  
39 **MOTION: Mayor A Riddile made a motion at 7:50 p.m. to go into Executive**  
40 **Session (1) to discuss the purchase, acquisition, lease, transfer, or sale of real,**  
41 **personal or other property interest under C.R.S. Section 24-6-402(4)(a); and**  
42 **(2) for the purpose of determining positions relative to matters that may be**  
43 **subject to negotiations, developing strategy for negotiations, and/or instructing**  
44 **negotiators under C.R.S. Section 24-6-402(4)(e) and concerning town-owned**  
45 **property. Councilor Hazelton seconded the motion and it passed unanimously.**  
46

47 Executive session concluded.

1  
2 At the end of the executive session, Mayor A Riddile made the following statement:  
3

4 "The time is now 8:00 p.m. and the executive session has been concluded. The participants  
5 in the executive session were: Councilor Hazelton; Mayor A Riddile; Councilors Copeland  
6 and G Riddile; Town Administrator Dave Reynolds, Town Attorney Haley Carmer, Town  
7 Treasurer Loni Burk and Deputy Town Clerk Mindy Andis. For the record, if any person who  
8 participated in the executive session believes that any substantial discussion of any matters  
9 not included in the motion to go into the executive session occurred during the executive  
10 session, or that any improper action occurred during the executive session in violation of  
11 the Open Meetings Law, I would ask that you state your concerns for the record."  
12

13 No concerns were stated.  
14

15 **Consider Resolution TC 2019-16 – Approving a Contract to Buy and Sell Real  
16 Estate Owned by the Town**

17 Attorney Carmer told the council that the resolution was simply to approve the contract  
18 which was something the council was required to do. The name of the buyer was left  
19 blank since there had been several offers. Council will need to choose which contract to  
20 accept and the name of the buyer will be filled in. Mayor A Riddile said they would accept  
21 the contract from Daniel Castillo and Diana Orozco.

22 Attorney Carmer said that another element of the resolution was the authority for the  
23 Town Administrator to approve amendments and change deadlines if necessary.

24 **MOTION: Mayor A Riddile made a motion to approve Resolution TC 2019-16, a  
25 Resolution of the New Castle Town Council Approving a Contract to Buy and Sell  
26 Real Estate Owned by the Town, Adding the Buyers Names: Daniel Castillo and  
27 Diana Orozco. Councilor Hazelton seconded the motion and it passed  
28 unanimously.**  
29

30 **Consider Ordinance TC 2019-6 – Authorizing the Sale of Real Property Owned  
31 by the Town (First Reading)**

32 Attorney Carmer said that the blanks needed to be filled in on the ordinance as well.

33 **MOTION: Councilor G Riddile made a motion to approve Ordinance TC 2019-6, an  
34 Ordinance of the New Castle Town Council Authorizing the Sale of Real Property  
35 Owned by the Town to Daniel Castillo and Diana Orozco on first reading.  
36 Councilor Copeland seconded the motion and it passed on a roll-call vote:  
37 Councilor G Riddile: yes; Councilor Copeland: yes; Mayor A Riddile: yes; Councilor  
38 Hazelton: yes.**  
39  
40

41 **Consider Approval of a Settlement Agreement with Lakota Ridge Senior  
42 Housing, LLP**

43 Attorney Carmer said that the attorney for Lakota Ridge was essentially fine with the  
44 settlement agreement, however there were two changes he asked the council consider.  
45 The first was the provision that the caretaker unit be among those vacated. One of the

1 occupants of the caretaker unit has submitted a request for reasonable accommodation to  
2 CRHDC that says they have a medical condition inhibiting their ability to move. They have  
3 a doctor's note that says that requiring them to move would result in health problems and  
4 so under the fair housing act they asked for reasonable accommodation. Lakota Ridge has  
5 requested that the caretaker unit not be included in those units vacated. Lakota Ridge was  
6 not asking for the number of occupied units to then be 35, it would stay at 34 because  
7 there was a resident that will be moving out at the end of the month anyhow, bringing the  
8 total number of occupied units to 34. Councilor G Riddile asked that the documentation  
9 stipulate that the 34 units include the caretaker unit. Attorney Carmer agreed that the last  
10 sentence of paragraph 3 would be removed.

11 Mayor A Riddile asked how close they were to completing the project. Administrator  
12 Reynolds said that the lawsuit seemed to have inspired them more than anything else and  
13 they had people on site daily completing work. He felt they would be done very soon.  
14 Attorney Carmer said that as the settlement agreement was written, the stipulation would  
15 be filed by Friday, August 23, 2019. Because it was a stipulation, there was a change the  
16 court could grant it right away, or certainly within a few days. The residents would have to  
17 move out by August 27, or three days from the date the preliminary injunction was  
18 issued. Lakota Ridge's attorney said that they intended to present acceptance of the  
19 public improvements to council at the September 3, 2019 council meeting, which meant  
20 that Town Engineer Jeff Simonson would sign off stating that the project was substantially  
21 complete. Attorney Carmer said there was the chance that could happen, so that created  
22 a situation where the residents were required to move out, and then a CO could be issued  
23 and they could move back in within a few days. She said Lakota Ridge's attorney was  
24 asking that the council delegate authority to the town administrator to allow the three  
25 extra units to remain occupied, notwithstanding the lack of a CO if Engineer Simonson  
26 sees no issues with accepting the public improvements and there are no other CO issues  
27 and the Town Planner and Town Administrator are comfortable. The only technicality at  
28 that point would be council approving acceptance of those public improvements. They  
29 would still pay the fees in lieu and all the units would remain occupied.  
30 The council discussed it in detail and agreed to amend the settlement agreement.

31 **MOTION: Mayor A Riddile made a motion to approve the settlement agreement**  
32 **with the following changes:**

- 33 • **Changing the date in the second paragraph to August 28, 2019.**
- 34 • **Changing the date in paragraph 3 to August 28, 2019.**
- 35 • **Adding a provision allowing up to 37 units to remain occupied until**  
36 **issuance of the CO if the Town Administrator, Planner and Engineer**  
37 **approve of the condition of the units and recommend consideration of the**  
38 **public improvements be considered at the September 3, 2019 council**  
39 **meeting**
- 40 • **If that does not occur, the town will file the stipulation and the units will**  
41 **be vacated un accordance with the settlement agreement**

42 **Councilor Hazelton seconded the motion and it passed unanimously.**

43

44 Councilor Hazelton asked if the roads would still be liened when the town accepted the  
45 public improvements. Attorney Carmer said the town will not accept the public

1 improvements if the road is liened. Attorney Carmer said that the title company could  
2 insure over liens so the town would be protected through its title policy, or the lien  
3 holders would subordinate to the dedication.

4  
5 **Review of outgoing letters to residents**

6 Administrator Reynolds said that staff wanted to send out a letter to the residents  
7 regarding the survey results to let the residents know why the council felt it was  
8 important to have an extension of the expiring mill levy. Because September 3 was the  
9 last meeting at which the council could decide what else could go on the ballot besides  
10 tobacco there was opportunity to do some outreach to the public. The council asked if  
11 some discussion could be added to the letter regarding tobacco tax, and Attorney Carmer  
12 said that it could. The council and staff discussed the extension of the mill levy, and the  
13 potential of that being placed on the ballot with the language 'without raising taxes', and  
14 why it could not be worded that way. The council agreed that the tobacco tax should be  
15 included in the letter, and that the town would not be going after the vehicle use tax.  
16 The council and staff discussed their options regarding the letter in detail.

17  
18  
19 **Consent Agenda**

20 Resolution TC 2019-12 - Supporting an FMLD Mini Grant Application for Police Equipment  
21 Resolution TC 2019-13 - Supporting an FMLD Traditional Grant Application for The  
22 Construction of a Bulk Water Station

23 Resolution TC 2019-14 - Authorizing the November 5, 2019 Coordinated Election

24 Resolution TC 2019-15 - Supporting a Joint FMLD Grant Application for the LoVa Trail

25 **MOTION: Mayor A Riddile made a motion to approve the consent agenda.**

26 **Councilor Copeland seconded the motion and it passed unanimously.**

27  
28 **Staff Reports**

29 Town Administrator – Administrator Reynolds told the council that Town Clerk Melody  
30 Harrison was out on vacation, and Deputy Town Clerk Mindy Andis had been doing a  
31 crazy-good job taking her place. He said that agenda was larger than any he had seen  
32 and he thanked Deputy Clerk Andis for her patience and a job well done. Administrator  
33 Reynolds said that the staff was working hard on Burning Mountain Festival which was  
34 shaping up to be a wonderful event. The Westernaires would be returning which would  
35 make for a good parade. Administrator Reynolds asked the council if they would be  
36 interested in walking in the parade. Administrator Reynolds said that staff had begun work  
37 on the 2020 budget and they were making progress. Administrator Reynolds said that in  
38 the past year there had been the Rides & Reggae event as well as the MAD CycloCross  
39 event. The CycloCross group wanted to come back in December and hold an event in VIX  
40 Park. He said that the fees would come close to \$600.00, and he asked if the council  
41 would be interested in forgiving any of the application fees. He suggested that the town  
42 could be a sponsor and forgive some or all of the fees. The council agreed that half the  
43 fees could be forgiven. Administrator Reynolds told the council that staff was working on a  
44 trails agreement for the Craven property in Castle Valley Ranch that would protect Mr.  
45 Craven's liability and property, close some of the social trails, inform people that they  
46 were on private property as well as inform them that the property was developable. He  
47 expected that the attorneys involved would come to some agreements soon and it would

1 come to the council for consideration. Administrator Reynolds told the council that  
2 headway had been made with the LoVa Trail construction grant. Last, he told the council  
3 that he and Councilor Hazelton had met with a representative Senator Bennet's office  
4 regarding the CORE Act which has a provision in it for methane capture. The mapping in  
5 the act included the Hogback to the south of town. He said that they had also attended  
6 AGNC meetings and learned more about the act. He said that the way the act was  
7 currently written there could be methane exploration on the hogback in New Castle. One  
8 issue with that was that the hogback still had miners buried in it and that could be a  
9 reason to exclude it from consideration for the methane capture. He said it was difficult  
10 to tell if the act would pass, but it was something to watch.

11 Town Clerk – Deputy Town Clerk Andis said that the Clerk's Office staff was continuing to  
12 work with MuniCode Web to get the new website up and running. She also said that  
13 MuniCode Meetings was working well for their office, and she hoped it was working well  
14 for the council.

15 Town Treasurer – Treasurer Burk said that Accounting Assistant Debbie Guccini was back  
16 to work as much as she could be.

17 Town Planner – nothing to report.

18 Public Works Director – nothing to report.

19

## 20 **Commission Reports**

21 Planning & Zoning Commission – nothing to report.

22 Historic Preservation Commission – nothing to report.

23 Climate Action Advisory Committee – nothing to report.

24 Senior Program – nothing to report.

25 RFTA – Mayor A Riddile said he would be going to Washington DC with RFTA to pitch for a  
26 BUILD grant application for a new maintenance facility. He said he would be missing the  
27 September 17 council meeting.

28 AGNC – Councilor Hazelton said that AGNC would meet the following day but he would not  
29 be able to make the meeting because it conflicted with the Oil and Gas Symposium.

30 GCE – nothing to report.

31 EAB – nothing to report.

32

33

## 34 **Council Comments**

35 Councilor Hazelton asked if any of the three absent council members had notified Deputy  
36 Clerk Andis. She said that Councilor Mariscal and Councilor Leland had, but Councilor  
37 Owens had not that she knew of. Councilor Hazelton said he felt that it was important  
38 that the requirement of notifying the clerk and requesting an excused absence be  
39 continued because if someone else had been in stuck in traffic or something, the meeting  
40 would have been cancelled for lack of a quorum.

41 Councilor G Riddile said that the Rides & Reggae event was very successful and he  
42 thanked everyone who helped.

43 Mayor A Riddile said that the Coal Ridge High School Booster Club Golf Tournament would  
44 be on August 31, and he asked if they were four staff members signed up, and if not could  
45 the work be sent out to everyone. Administrator Reynolds said he would make sure  
46 everyone knew.

47 Mayor A Riddile said that August 31 was the day of Toby Guccini's funeral at 3:00 p.m. at  
48 Mountain View Church in Glenwood Springs.

1 Mayor A Riddile said that there had been some confusion regarding the River Center's  
2 Taco Dinner Fundraiser and the Thursday before the band and food vendors were  
3 apparently not going to show up. Councilor Mariscal managed to find a band and taco  
4 vendor and the event was a success.

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

8  
9 The meeting adjourned at 9:15 p.m.

10  
11 Respectively submitted,

12  
13  
14 \_\_\_\_\_  
15 Mayor Art Riddile

16 \_\_\_\_\_  
17 Town Clerk Melody Harrison, CMC  
18

1  
2  
3 **New Castle Town Council Regular Meeting**  
4 **Tuesday, September 03, 2019, 7:00 PM**  
5  
6

7 **Call to Order**

8 Mayor A Riddile called the meeting to order at 7:00 p.m.  
9

10 **Pledge of Allegiance**

11  
12 **Roll Call**

13 Present	Councilor Mariscal
14	Councilor Owens
15	Councilor Hazelton
16	Mayor A Riddile
17	Councilor Copeland
18	Councilor Leland
19	Councilor G Riddile
20 Absent	None

21  
22 Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Melody  
23 Harrison, Town Planner Paul Smith, Town Attorney David McConaughy, Attorney Intern  
24 Mac Henderson, Town Engineer Jeff Simonson and members of the public.  
25  
26

27 **Meeting Notice**

28 Town Clerk Melody Harrison verified that her office gave notice of the meeting in  
29 accordance with Resolution TC 2019-1.  
30

31 **Conflicts of Interest**

32 There were no conflicts of interest.  
33

34 **Agenda Changes**

35 Town Clerk Melody Harrison told the council that staff requested that item B be moved to  
36 the end of the agenda, and that items G and H be considered after the police update. The  
37 council agreed.  
38

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

40 Thomas Wright, Basalt Police Officer and New Castle resident. Mr. Wright said that he and  
41 his wife moved to New Castle approximately six years ago, and their adult children also  
42 lived in New Castle. Three years ago he said he had placed his mother on the list for  
43 senior housing. Mr. Wright said that Lakota Ridge had sent notice at the end of July 2019  
44 that they were ready to move his mother in to the new facility. She gave notice to her  
45 place of residence. When she was ready to move, she was told that the certificate of  
46 occupancy had been denied and she would not be allowed to move in. Mr. Wright said that  
47 he was concerned about the safety of senior housing, but he was told that the town was  
48 concerned with the type of clientele that Lakota Ridge might attract. He said he was also

Town Council Meeting  
Tuesday, September 3, 2019

1 told that there were issues with dirt and sidewalks, but nothing that he felt should have  
2 blocked his mother from moving in. Mr. Wright said his mother was now homeless and  
3 living with different family members and incurring unnecessary costs because her  
4 belongings were in storage. Mr. Wright said that he wanted to encourage the council to  
5 reconsider the certificate of occupancy.  
6 Mayor A Riddile thanked Mr. Wright for his comments, and said that the issues with senior  
7 housing went much deeper. He encouraged Mr. Wright to speak with the Town Planner  
8 Paul Smith or Town Administrator Dave Reynolds about the project, they would be happy  
9 to explain. Mayor A Riddile said he hoped the issues would be coming to an end very  
10 soon.

11 Tom Elder, 247 N. 7<sup>th</sup> Street. Mr. Elder said he was present to comment on the survey  
12 results. First he said that there was some maintenance necessary on the Rollie Gordon  
13 Trail. He felt that the fencing could be a liability issue, and he said that the mulch needed  
14 to be replaced. Mr. Elder said he had reached out the Jared Stueber in the past and he  
15 had been very responsive. Mr. Elder said that the survey showed that about half the  
16 residents thought a vehicle use tax was a good idea, and he encouraged the council to go  
17 after it. Mr. Elder also felt that the council should reconsider retail marijuana. He said he  
18 was aware that a study had been done and the results were negative, however he felt the  
19 positive would be the revenue. He also did not feel it would degrade the morals of the  
20 town's youth. Mr. Elder suggested that the town place a marijuana on the ballot to find  
21 out how the residents felt about it.

22 Mayor A Riddile thanked Mr. Elder for his comments. He said that the town staff had done  
23 an extensive study and determined that the revenue that would be generated from  
24 marijuana sales would be approximately \$30k per year, which was not enough revenue to  
25 offset the costs of additional staff, attorney fees and licensing issues.

## 26 27 **Consultant Reports**

28 Consultant Attorney – Town Attorney David McConaughy introduced Mack Henderson, the  
29 newest intern in his office. Attorney McConaughy said that Mr. Henderson would be  
30 shadowing him at no cost to the town. He also said Mr. Henderson had just taken the bar  
31 exam and they hoped to hear results within a month.

32 Consultant Engineer – present for agenda items.

## 33 34 **Items for Consideration**

### 35 36 **Police Department Update**

37 Police Chief Tony Pagni introduced his newest officer, Chris Contreras who was a local and  
38 a graduate of the criminal justice program at Mesa University.

39 Officer Contreras greeted the council and told them he had grown up in New Castle/Silt  
40 area. He said he attended Coal Ridge High School where he ran track and won four state  
41 titles. He said he was happy to have the opportunity to work for New Castle and thanked  
42 the council for the opportunity.

43 Chief Pagni said that his department was fully staffed. He also said that his department  
44 had a very busy year with the bike rodeo, Mountain Fair, Garfield County Fair and the  
45 upcoming Burning Mountain Festival. He also said that most of his officers had been able  
46 to take vacation time.

47 Chief Pagni said he had written an FMLD mini grant for equipment, completed the 2019  
48 year-end budget as well as his departments' draft 2020 budget.

1 Chief Pagni said he had completed a six-month crime statistics report but had not gotten  
2 it into the packet. He noted that violent crime was down in New Castle, but there had  
3 been an increase in property crime. He said that they were still investigating the porta-  
4 pottie fire.

5 Chief Pagni said there had been some incidents of vehicles being rummaged through and  
6 possessions being stolen. He advised the everyone lock their cars.

7 The council thanked them for a good job.

8  
9  
10  
11 **Consider Resolution TC 2019-19 - Accepting Public Improvements and Releasing**  
12 **the LOC for Lakota Ridge Senior Apartments**

13 Town Attorney David McConaughy complimented the Senior Housing owners for working  
14 hard and completing everything necessary. He said that he would let Town Engineer Jeff  
15 Simonson address the status of the public improvements, but he and Engineer Simonson  
16 had spoken earlier in the day, and Attorney McConaughy said that he was in a position to  
17 recommend acceptance of the public improvements. The only exception being the  
18 revegetation and hydro-seeding because of the weather. He said there was no reason to  
19 hold the letter of credit for landscaping.

20 Attorney McConaughy said that the resolution acknowledged that Engineer Simonson had  
21 recommended final acceptance. If the council approved the resolution, it would begin the  
22 two-year warranty period for everything except the hydro-seeding. The warranty period  
23 for that would begin once the council accepted it, and the deadline for acceptance was  
24 December 1, 2019.

25 Attorney McConaughy said that the two-year warranty period for the public improvements  
26 would begin today. There were three conditions that needed to be satisfied in order to  
27 release the letter of credit and they were:

28 1. That the two bank liens and two mechanic liens be released. Attorney McConaughy said  
29 he had received recorded paperwork to that effect.

30 2. That the deed for the road had to be recorded free and clear. Attorney McConaughy  
31 had the signed deed in hand.

32 3. That the final executed version of the bill of sale be delivered to the town clerk.

33 Attorney McConaughy handed the bill of sale to Clerk Harrison.

34 Attorney McConaughy said that there were two other things that needed to happen. A  
35 final plat will be recorded that showed the parcel, minus the right of way so it is clear  
36 what they own. One condition of the plat is that the title company sign off as to any title  
37 exceptions which will be a second confirmation that all the releases were valid, and if not  
38 they will need to take care of them before the title company will sign off on the plat. The  
39 second item is the hydro-seeding and Engineer Simonson suggested a deadline of  
40 December 1 for that.

41 Attorney McConaughy said that if the council approved the resolution it would remedy all  
42 the breaches and allow staff to issue the certificate of occupancy (CO) the following day.  
43 He said that once he had confirmation that the CO has been issued, he would dismiss the  
44 injunction that was part of a pending lawsuit. The lawsuit itself would remain. The  
45 settlement agreement that was approved at the previous council meeting remained  
46 unsigned because things had moved so quickly that all the concerns were moot. Attorney  
47 McConaughy said that in speaking with CRHDCs attorney, they agreed that a settlement  
48 agreement was not needed because they had agreed to reimburse the town for fees  
49 incurred in the lawsuit, as well as a few other items, which was the subject of the

1 upcoming executive session. Assuming CRHDC pays, the town will dismiss the lawsuit  
2 without prejudice, meaning that if there were a future breach of the agreement the town  
3 had the right to refile the lawsuit. Attorney McConaughy said he recommended approval.  
4 Town Engineer Jeff Simonson said that the public improvements had been completed the  
5 week before. The last piece was the bike path that originally had not been built to  
6 specification. He said that Ground Engineering had done all the testing necessary and it all  
7 passed. The drainage had passed inspection. Engineer Simonson said that the hydro-  
8 seeding should be put down after the first frost, sometime from mid-October to mid-  
9 November. He described other items that had been completed. Engineer Simonson said  
10 that all the documentation that included the acceptance checklists, the shop drawings, the  
11 pipe manufacturer's data all the information could be consolidated into one document and  
12 delivered to public works along with the as-built drawings.

13 Administrator Reynolds told the outside the public improvements there had been a list of  
14 other issues with the buildings themselves and upon inspection, he and Planner Smith  
15 have determined that all the issues had been satisfied and CO could be issued.

16 Councilor Owens said that it had been a long and difficult process to get the senior  
17 housing project completed. He recommended that the audience members speak to  
18 Administrator Reynolds if they had interest in understanding the issues.

19 **MOTION: Mayor A Motion made a motion to approve Resolution TC 2019-19, a**  
20 **Resolution of the New Castle Town Council Accepting the Public Improvements**  
21 **Related to Lot 2A, Lakota Canyon Ranch PUD, Phase 7. Councilor Copeland**  
22 **seconded the motion and it passed unanimously.**  
23  
24

25 **Consider Resolution TC 2019-17, A Resolution of the New Castle Town Council**  
26 **Submitting, For Purposes of Section 31-11-111, C.R.S. and Section 1-45-117,**  
27 **C.R.S., to the Registered Electors of the Town at the Election to be Held on**  
28 **November 5, a Ballot Issue and Title Concerning the Tax Increase on the Sale of**  
29 **Tobacco and Nicotine Products**

30 Attorney McConaughy told the council that he had passed out information regarding the  
31 Colorado Fair Campaign Practices Act. He cautioned the council that as soon as they voted  
32 to approve either of the resolutions placing the issues on the ballot, the campaigning  
33 restrictions were invoked. That meant they could not spend any public funds on  
34 campaigning, pro and con statements could be solicited from the voters, but the town  
35 could not take an official position. As individual elected officials could do whatever they  
36 wanted, but they needed to make it clear that they were not speaking on behalf of the  
37 town. Also, they could not spend more than \$50.00 of town funds so if they went to town  
38 hall to make copies or something, there was a limit. The easiest thing would be to not do  
39 it at all. Clerk Harrison said that because her office ran the election, they would prefer  
40 that anyone that needed copies was welcome to use the copier himself or herself, but she  
41 and her staff would prefer to not be involved.

42 Councilor Leland said that there will be an article in the town newsletter about the issues  
43 and directing people to speak to the council members.

44 **MOTION: Councilor G Riddile made a motion to approve Resolution TC 2019-17,**  
45 **A Resolution of the New Castle Town Council Submitting, For Purposes of Section**  
46 **31-11-111, C.R.S. and Section 1-45-117, C.R.S., to the Registered Electors of the**  
47 **Town at the Election to be Held on November 5, a Ballot Issue and Title**  
48 **Concerning the Tax Increase on the Sale of Tobacco and Nicotine Products.**  
49 **Councilor Mariscal seconded the motion and it passed unanimously.**

1  
2  
3 **Consider Resolution TC 2019-18, A Resolution of the Town Council of the Town**  
4 **of New Castle, Colorado Submitting to the Electorate of the Town of New Castle,**  
5 **a Question Seeking Authority to Increase Taxes by Extending the Existing 1.645**  
6 **Mill Levy**

7 Administrator Reynolds told the council that the ballot issue was addressed in the public  
8 survey, but subsequently they learned that they could not use the language 'without  
9 raising taxes', so the resolution reflects the required language. He noted that the dollar  
10 amount was for \$86k, which was how much the town was currently collecting on the mill  
11 levy, so essentially it was an as to extend the existing mill levy through 2039. He noted  
12 that there were a few typos in the resolution that would be fixed, and based on the survey  
13 results, they will also rearrange the items in the language that the tax would pay for.  
14 Attorney McConaughy described the recent law decision that caused the "without raising  
15 taxes" lead in to be removed from the ballot language. He said it was better to be  
16 conservative than risk a challenge.

17 **MOTION: Mayor A Riddile made a motion to approve Resolution TC 2019-18, A**  
18 **Resolution of the Town Council of the Town of New Castle, Colorado Submitting**  
19 **to the Electorate of the Town of New Castle, a Question Seeking Authority to**  
20 **Increase Taxes by Extending the Existing 1.645 Mill Levy, moving the first bullet**  
21 **point to third. Councilor Owens seconded the motion and it passed unanimously.**  
22  
23  
24

25 **MOTION: Mayor A Riddile made a motion an 7:40 p.m. to go into Executive**  
26 **Session (1) for conference with Town Attorney for purpose of receiving legal**  
27 **advice on specific legal questions under C.R.S. Section 24-6-402(4)(b); and (2)**  
28 **for purpose of determining positions relative to matters that may be subject to**  
29 **negotiations, developing strategy for negotiations, and/or instructing**  
30 **negotiators, under C.R.S. Section 24-6-402(4)(e) concerning pending litigation.**  
31 **Councilor Copeland seconded the motion and it passed unanimously.**  
32

33 Executive session concluded.

34  
35 At the end of the executive session, Mayor A Riddile made the following statement:

36  
37 "The time is now 7:50 p.m. and the executive session has been concluded. The participants  
38 in the executive session were: Councilor Mariscal, Owens and Hazelton; Mayor A Riddile;  
39 Councilors Copeland, Leland and G Riddile; Town Administrator Dave Reynolds, Town  
40 Attorney David McConaughy, Town Planner Paul Smith, Intern Mack Henderson and Town  
41 Clerk Melody Harrison. For the record, if any person who participated in the executive  
42 session believes that any substantial discussion of any matters not included in the motion  
43 to go into the executive session occurred during the executive session, or that any improper  
44 action occurred during the executive session in violation of the Open Meetings Law, I would  
45 ask that you state your concerns for the record."  
46  
47  
48

1 Recess the Town Council Meeting, Convene as the Local Liquor Licensing Authority  
2 **MOTION: Councilor Leland made a motion to recess the town council meeting**  
3 **and to convene as the local liquor licensing authority. Councilor Owens seconded**  
4 **the motion and it passed unanimously.**  
5

6 **Consider a Modification of the Premises for Special Events Liquor License for the**  
7 **Town of New Castle & Hogback Pizza Cornhole Tournament**

8 Clerk Harrison told the council that at the last council meeting they had approved the  
9 liquor license, however Councilor Hazelton had questions regarding the two liquor licenses  
10 adjacent to one another, and the issues that would arise when alcohol moved from one  
11 premises to another. Clerk Harrison said she had done some research and said that the  
12 special events liquor license rules allowed a special event license to overlay an existing  
13 licensed premises. She said that staff felt it was necessary to bring the application back to  
14 the council with a modification of the special event premises to include the Hogback Pizza  
15 premises as well, which would alleviate issues with alcohol moving between the two.

16 **MOTION: Mayor A Riddile made a motion to approve the modification of the**  
17 **special events liquor license for the Town of New Castle and Hogback Pizza**  
18 **Cornhole Tournament. Councilor Hazelton seconded the motion and it passed**  
19 **unanimously.**  
20

21 Adjourn the Local Liquor Licensing Authority, Reconvene the Town Council Meeting  
22 **Mayor A Riddile made a motion to adjourn the local liquor licensing authority and**  
23 **reconvene the town council meeting. Councilor Leland seconded the motion and**  
24 **it passed unanimously.**  
25

26  
27 **MOTION: Mayor A Riddile made a motion at 7:57 p.m. to go into Executive**  
28 **Session (1) to discuss the purchase, acquisition, lease, transfer, or sale of real,**  
29 **personal or other property interest under C.R.S. Section 24-6-402(4)(a), and (2)**  
30 **for the purpose of determining positions relative to matters that may be subject**  
31 **to negotiations, developing strategy for negotiations, and/or instructing**  
32 **negotiators under C.R.S. Section 24-6-402(4)(e) concerning town-owned**  
33 **property. Councilor Owens seconded the motion and it passed unanimously.**  
34

35 Executive session concluded.  
36

37 At the end of the executive session, Mayor A Riddile made the following statement:  
38

39 "The time is now 8:01 p.m. and the executive session has been concluded. The participants  
40 in the executive session were: Councilor Mariscal, Owens and Hazelton; Mayor A Riddile;  
41 Councilors Copeland, Leland and G Riddile; Town Administrator Dave Reynolds, Town  
42 Planner Paul Smith and Town Clerk Melody Harrison. For the record, if any person who  
43 participated in the executive session believes that any substantial discussion of any matters  
44 not included in the motion to go into the executive session occurred during the executive  
45 session, or that any improper action occurred during the executive session in violation of  
46 the Open Meetings Law, I would ask that you state your concerns for the record."  
47  
48

1  
2 **Consider Ordinance TC 2019-6 - An Ordinance of the New Castle Town Council**  
3 **Authorizing the Sale of Real Property Owned by the Town (2nd reading)**

4 Administrator Reynolds said that this was the second reading of an ordinance to authorize  
5 the sale of town-owned property. He noted that the ordinance had provisions in it that  
6 allowed the staff to complete the sale without having to bring it back to the council  
7 provided there are not any changes to the contract.

8 **MOTION: Councilor G Riddile made a motion to approve Ordinance TC 2019-6, An**  
9 **Ordinance of the New Castle Town Council Authorizing the Sale of Real Property**  
10 **Owned by the Town on 2nd reading. Councilor Mariscal seconded the motion and**  
11 **it passed on a roll-call vote: Councilor Leland: yes; Councilor Mariscal: yes;**  
12 **Councilor Hazelton: yes; Mayor A Riddile: yes; Councilor Copeland: yes; Councilor**  
13 **G Riddile: yes; Councilor Owens: yes.**

14  
15  
16 **Consent Agenda**

17 July 2, 2019 minutes

18 August Bills of \$454,203.26

19 **MOTION: Mayor A Riddile made a motion to approve the consent agenda.**  
20 **Councilor G Riddile seconded the motion and it passed unanimously.**

21  
22  
23 **Staff Reports**

24 Town Administrator – Administrator Reynolds told the council the Town Treasurer Loni  
25 Burk was now in Oregon and working remotely. There were a few glitches, but it seemed  
26 to be going okay. He said that staff was getting ready for Burning Mountain Festival and  
27 everything seemed to be on track. Administrator Reynolds said that staff had submitted  
28 two FMLD grant applications, and they had done a fantastic job on them. Staff had also  
29 worked with Glenwood Springs and RFTA to complete a joint FMLD grant application for a  
30 section of the LoVa Trail that was also submitted. Administrator Reynolds said that the  
31 council retreat was scheduled for October 26 at 9:00 a.m.

32 Town Clerk – Clerk Harrison said that she and her staff were busy working on the new  
33 website as well as MuniCode meetings. She had also been busy programming the council's  
34 Chromebooks. She said that it had been a very busy summer.

35 Town Planner – Planner Smith he had received sketch plan application for the Atkinson  
36 property on Castle Valley Boulevard. It will go to P&Z on September 11, 2019. The council  
37 agreed that some public outreach would have to be done because so many people  
38 believed the area to be open space.

39 Public Works Director – not present.  
40

41 **Commission Reports**

42 Planning & Zoning Commission – Councilor Copeland said she had missed the work  
43 session regarding Air B-n-Bs. Planner Smith said that is was mostly an information session  
44 about what was happening in other jurisdictions. New Castle did not really seems  
45 impacted by the Air B-n-B trend.

46 Historic Preservation Commission – nothing to report.

47 Climate Action Advisory Committee – nothing to report.

48 Senior Program - Councilor Mariscal said that senior programs did not receive the grant  
49 they had applied for so she was uncertain where they would get the money for new

1 busses.  
2 RFTA – nothing to report.  
3 AGNC – nothing to report.  
4 GCE – nothing to report.  
5 EAB – nothing to report.  
6

7 **Council Comments**

8 Crystal Mariscal said she had received two phone calls regarding the senior housing  
9 project, and the calls were from Latinos who accused her of doing nothing for the Latino  
10 population, and it made her feel sad.

11 Councilor Mariscal said that the Colorado Health Foundation was willing to help promote  
12 things for the town related to health, such as trails.

13 Councilor Leland will send Councilor Mariscal the information that he sent to LiveWell  
14 Colorado.

15 Mayor A Riddile advised that the council members should separate themselves from the  
16 issues at senior housing because the problems were not the council’s fault. They were the  
17 fault of CRHDC, and any citizen who needs to complain should be directed to CRHDC, not  
18 Administrator Reynolds.

19 Councilor Hazelton said that he had heard from several sources that CRHDC was blaming  
20 the town for all the problems, and it angered him how CHRDC was conducting business as  
21 well as blaming the town.

22 Councilor Owens said that it was a shame that people do not understand how many  
23 concessions were given to CHRDC by the town, such as the \$450k in taps fees. The town  
24 has done so much for the senior residents and people don’t know, which is too bad  
25 because the staff worked very hard to make the project viable and unfortunately CRHDC  
26 was less than honest from the beginning. CRHDCs poor business practices and behavior  
27 caused many problems and they did it without remorse or apology.

28 Councilor Owens said that he thought Tom Elder had a few points. He said that he  
29 appreciated the marijuana study that staff had done, but he felt that the council should  
30 not completely eliminate the idea of retail marijuana as a potential source of revenue.

31 Councilor Owens said that he thought they would be exploring additional sources of  
32 revenue outside of tobacco taxes and mill levys. The vehicle use tax would have been a  
33 big source of revenue, and he said again that he thought that marijuana might be  
34 something to look at in the future.

35 Councilor Hazelton disagreed and said he felt that the bulk water station was an equal  
36 source of revenue without much impact on staff.

37 Councilor Copeland said she was running out of ideas for items to talk about at the  
38 community market. She asked if anyone on council had a topic. The council discussed  
39 some ideas.

40 Councilor Leland apologized for missing meetings and thanked the council for excusing  
41 him.

42 Councilor Leland also said that he would not be able to attend much of Burning Mountain  
43 Festival and that his wife will be operating her booth alone. He asked if someone would  
44 check on her periodically, and said he would appreciate it very much.

45 Councilor Leland said that the people who were against the limestone quarry would be in  
46 the parade.

47 Councilor G Riddile said that after the last meeting where Public Works Director John  
48 Wenzel talked about the conditions of the town roads, he went and drove them. He  
49 encouraged everyone to drive the roads that are slated to be repaved, particularly

1 Buckthorn. Administrator Reynolds said that Buckthorn had already been milled. Councilor  
2 G Riddile said that it was good lesson for him to drive around and see what was  
3 happening and gave him another view of strategic planning and capital improvements.  
4 Administrator Reynolds said that the Public Works Department had taken the budgeted  
5 streets maintenance funds and parlayed that into match money for a grant.  
6 Councilor Leland asked for good pictures of Burning Mountain Festival and he will put  
7 them on Facebook.  
8 Mayor A Riddile said he had attended the Quinceanera and that it was a really neat event.  
9 He thanked Councilor Mariscal for the invitation.  
10 Mayor A Riddile asked if staff could get a thank you note to the River Center for the dinner  
11 they brought for the council.  
12 Mayor A Riddile said he would not be at the next council meeting because he would be in  
13 Washington DC fighting for a 7-million dollar grant for RFTA.  
14 Councilor Mariscal said she would be in Canada for the October 1 council meeting.  
15 Mayor A Riddile reminded everyone about the fair campaign act and the ballot issues.

16  
17 **Mayor A Riddile made a motion to adjourn. Councilor Owens seconded the**  
18 **motion and it passed unanimously**

19  
20 The meeting adjourned at 8:30 p.m.

21  
22  
23 Respectively submitted,

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26 \_\_\_\_\_  
27 Mayor Art Riddile

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29 \_\_\_\_\_  
30 Town Clerk Melody Harrison, CMC

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2  
3 **New Castle Town Council Regular Meeting**  
4 **Tuesday, September 17, 2019, 7:00 PM**  
5

6 **Call to Order**

7 Mayor Pro Tem Grady Hazelton called the meeting to order at 7:00 p.m.  
8

9 **Pledge of Allegiance**

10  
11 **Roll Call**

12 Present	Councilor Mariscal
	Mayor Pro Tem Hazelton
	Councilor Copeland
	Councilor Leland
	Councilor G Riddile
17 Absent	Mayor A Riddile
	Councilor Owens

19

20 Also present at the meeting were Town Administrator Dave Reynolds and Town Clerk  
21 Melody Harrison.  
22

23 **Meeting Notice**

24 Town Clerk Melody Harrison verified that her office gave notice of the meeting in  
25 accordance with Resolution TC 2019-1.  
26

27 **Conflicts of Interest**

28 There were no conflicts of interest.  
29

30 **Agenda Changes**

31 There were no agenda changes.  
32

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

34 There were no citizen comments.  
35

36 **Consultant Reports**

37 Consultant Attorney – not present.

38 Consultant Engineer – not present.  
39

40 **Items for Consideration**

41  
42 **Colorado River Fire Rescue - Chief Randy Callahan**

43 Town Administrator Dave Reynolds said that he had met Fire Chief Randy Callahan several  
44 weeks earlier and they talked about the many ways that the town and fire district worked  
45 together on building plan reviews, subdivision reviews, town events and much more.

46 Chief Callahan greeted the council. He introduced Fire Prevention Chief Orrin Moon,  
47 Wildland/Training Chief Zach Pigati, EMS Division Chief Mike Scott and IT Director John  
48 Gredig.

49 Chief Callahan said that he started with Colorado River Fire Rescue (CRFR) in January  
50 2019 as interim chief and stayed on. He told the council that as chief, he wanted the

1 council to know that CRFR worked for the people and that they were everyone's  
2 neighborhood fire service. He said that they served Rifle, Silt and New Castle and the  
3 surrounding areas, approximately 851 square miles. Chief Callahan gave a power point  
4 presentation about the history of the fire district, their mission and some recent statistics  
5 regarding calls for service. He also told the council that in 2019, rather than holding  
6 individual open houses at each fire station, they had combined their open houses with  
7 individual town events: Rifle Rendezvous, Silt Hey Days and Burning Mountain Festival.  
8 Chief Callahan passed out informational pamphlets about CRFR.  
9 Mayor Pro Tem Hazelton said that the training facility at the Rifle station was amazing.  
10 Chief Callahan said that they had agencies from all over use their training facility, which  
11 included an extrication pad, a search house, a gas prop, a confined space prop and a  
12 three-story burn tower. Chief Callahan said that regional relationships were very  
13 important so CRFR was very community-oriented and stakeholder-engaged.  
14 Councilor Mariscal said that she felt the CRFR had done so much for the community and  
15 was saddened by the article in the newspaper. Councilor Mariscal asked if CRFR would be  
16 changing any of their policies because of the incident with one of their staff members,  
17 because as a mom, she may be concerned about who was showing up to her home.  
18 Chief Callahan said that her question was a good one, and it had not been a good day for  
19 the department. He said that the accusations against one staff member did not represent  
20 the values of the department, and there were two things happening. First, there was an  
21 external criminal investigation taking place that the department was cooperating with.  
22 Second, there was an internal investigation as well. Chief Callahan said again that the  
23 accusations were not reflective of the department's values or mission. The department is  
24 mission-focused and service-minded. He noted that the department arrives at a call as a  
25 team, not as individuals. Chief Callahan said that tough situations sometimes occur, as  
26 they do in any organization, and the department will handle them according to their  
27 policies and procedures to ensure that they are aligned with the department values.  
28 Councilor Mariscal apologized for the question and thanked Chief Callahan for his answers.  
29 Mayor Pro Tem Hazelton and the council thanked Chief Callahan his staff for everything  
30 they do, and for the community partnership.

31  
32  
33 **Mayor Pro Tem Hazelton made a motion at 7:18 p.m. to go into Executive Session**  
34 **(1) for purpose of determining positions relative to matters that may be subject**  
35 **to negotiations, developing strategy for negotiations, and/or instructing**  
36 **negotiators, under C.R.S. Section 24-6-402(4)(e) concerning pending litigation.**  
37 **Councilor G Riddile seconded the motion and it passed unanimously.**

38  
39 Executive session concluded.

40  
41 At the end of the executive session, Mayor Pro Tem Hazelton made the following  
42 statement:

43  
44 "The time is now 7:30 p.m. and the executive session has been concluded. The participants  
45 in the executive session were: Councilor Mariscal, and Copeland; Mayor Pro Tem Hazelton;  
46 Councilors Leland and G Riddile; Town Administrator Dave Reynolds and Town Clerk Melody  
47 Harrison. For the record, if any person who participated in the executive session believes  
48 that any substantial discussion of any matters not included in the motion to go into the

1 executive session occurred during the executive session, or that any improper action  
2 occurred during the executive session in violation of the Open Meetings Law, I would ask  
3 that you state your concerns for the record.”

4  
5 No concerns were stated.

6  
7  
8 **Consider a Motion to Approve a Settlement Agreement Between the Town of New**  
9 **Castle and Lakota Ridge Senior Apartments, LLC**

10  
11 **MOTION: Councilor Leland made a motion to approve a settlement agreement**  
12 **between the Town of New Castle and Lakota Ridge Senior Apartments, LLC.**  
13 **Councilor G Riddile seconded the motion and it passed unanimously.**

14  
15  
16 **Discussion and Direction to Staff Regarding a Possible Ordinance Increasing the**  
17 **Age Limit for Tobacco Products to 21**

18 Administrator Reynolds explained to the council that several months ago when the council  
19 was deciding whether they wanted to put something on the ballot regarding a tobacco tax,  
20 they had also discussed briefly if there should be a tobacco vendor licensing process and if  
21 the age for the purchase of tobacco products should be raised to 21 years old. Licensing  
22 and raising the age limit was not part of the ballot issue because it was something council  
23 could do by ordinance.

24 Administrator Reynolds there were many organizations that had reached out to the town  
25 to offer information and support to the council regarding the tobacco age if they were  
26 interested. If the council felt they had all the information they needed, they could direct  
27 staff create an ordinance, or staff could invite those advocacy groups to present to the  
28 council.

29 The council and staff discussed the issue at length and decided that they wanted to hear  
30 from the citizenry before making the decision. Administrator Reynolds said that staff  
31 would bring it back to the council later in the fall.

32  
33  
34 **Review Agenda for the October 26, 2019 Council Retreat**

35 Administrator Reynolds and the council reviewed the 2018 retreat agenda, the town’s  
36 strategic plan and the draft agenda for 2019.

37  
38  
39 **Consent Agenda**

40 July 16, 2019 minutes

41 2 Coronas Hotel & Restaurant Liquor License Renewal

42 Kum & Go Fermented Malt Beverage (Off Premises) Liquor License Renewal

43 City Market Fermented Malt Beverage (Off Premises) Liquor License Renewal

44 **MOTION: Councilor G Riddile made a motion to approve the consent agenda.**  
45 **Councilor Mariscal seconded the motion and it passed unanimously.**

1 **Staff Reports**

2 Town Administrator – Administrator Reynolds said that Michael Watts had been hired by  
3 Faye, Rosie Ferrin’s sister, to begin work on the building. Mr. Watts had been granted a  
4 power of attorney from the family to enter building. Mr. Watts had also been issued a  
5 demolition permit. The goal was to get the building to the point where it was no longer a  
6 nuisance. Administrator Reynolds said that the sale of the town-owned condo on S E  
7 Avenue, #112 was on track to close on September 25, 2019. Administrator Reynolds said  
8 there was a Girl Scout project and ribbon cutting for their bench project in Bear Dance  
9 Park. Unfortunately, no one from the town was able to make it to the ribbon cutting, so he  
10 was going to invite the Girl Scouts to a council meeting to thank them. Administrator  
11 Reynolds said that the city manager, mayor and some council members of the City of  
12 Glenwood Springs had been making their rounds to the various municipalities in Garfield  
13 County looking for support to stop the strip mine operation. Thus far, it seems everyone  
14 except Parachute had passed a resolution supporting Glenwood’s position. They had  
15 avoided speaking to New Castle because the town’s attorney, David McConaughy, was  
16 representing the mine owners and was suing the county on behalf of the mine owners to  
17 say that basically, the county had no right to stop the mine. Administrator Reynolds said  
18 that Attorney McConaughy had said that Glenwood Springs was more than welcome to  
19 make a presentation to the New Castle Town Council, but he would recuse himself and his  
20 firm entirely from anything related to the subject. Administrator Reynolds felt that it  
21 would be fine to listen to Glenwood, but it may be good to hear from the mine owners as  
22 well. Administrator Reynolds asked the council for some direction on how they wished to  
23 proceed with any invitations. The Council agreed that they wanted to hear from both  
24 sides, although it was not likely the mine owners would show up. They ultimately agreed  
25 that it was not necessary for them to take a position at this time.

26 Administrator Reynolds said that the sketch plan review at the last P&Z meeting had gone  
27 very well.

28 Town Clerk – Clerk Harrison asked the council how their Chromebooks were working out  
29 and they agreed they were good. Clerk Harrison said she had been working on budget.  
30 She said that she and her staff would attend a training webinar for the new website at  
31 which they will schedule a go-live date. Clerk Harrison said she would try to meet with all  
32 the department heads regarding how their department pages looked once the new  
33 website was functioning. In addition, she will be reconfiguring the phone systems for  
34 public works. Clerk Harrison said she had done the TABOR notice for the ballot questions.  
35 Pro-Con statements were due by noon on Friday, September 20, 2019. Clerk Harrison said  
36 she had been working with ProVelocity who was working on an inventory of towers that  
37 needed to be replaced because they were old and would no longer be supported come  
38 January 2020. Clerk Harrison said that the town’s insurance carrier, CIRSA, would be  
39 doing their annual property casualty walk-through the following week. Clerk Harrison said  
40 that she would look into the access channel problem if the council wanted her to;  
41 however, her office had not received any phone calls about the outdated pages on the  
42 channel. Nonetheless, she said that the channel was free with the town’s franchise  
43 agreement with Comcast. Councilor Mariscal said she may be able to help since she  
44 working in radio. She also suggested that perhaps the Chamber could help, as it seemed  
45 like a good function for them.

46 Town Planner – not present.

47 Public Works Director – not present.

1 **Commission Reports**

2 Planning & Zoning Commission – Councilor Copeland said they had heard a sketch plan  
3 application from the Atkinsons.

4 Historic Preservation Commission – Councilor Copeland said they met and approved  
5 minutes.

6 Climate Action Advisory Committee – nothing to report.

7 Senior Program – nothing to report.

8 RFTA – Mayor Pro Tem said that Mayor A Riddile was in Washington DC to speak on behalf  
9 of a grant application for RFTA.

10 AGNC – nothing to report.

11 GCE – nothing to report.

12 EAB – nothing to report.

13  
14 **Council Comments**

15 Councilor Mariscal said she felt bad about asking the Fire Chief about the staff member  
16 that was arrested. Mayor Pro Tem Hazelton said that it was a question on everyone’s mind  
17 and Chief Callahan answered it exactly the way he expected.

18  
19 (Comments made before Councilor Leland left at 8:04 p.m.) Councilor Leland said that a  
20 sketch plan application was coming to council and he would like to see the draft minutes  
21 from the P&Z meeting in the council packet. Clerk Harrison said that she would make sure  
22 the council had those.

23 Clerk Harrison said that the Access Channel had been neglected for several years since  
24 Paul Vandry had passed away. She asked Councilor Leland if he thought we should  
25 upgrade that system, and he felt that it might be worth it.

26 Mayor Pro Tem Hazelton said that he would be going to Oak Creek the following day for  
27 an AGNC meeting.

28 Mayor Pro Tem Hazelton said that Burning Mountain Festival was a great event.

29 Administrator Reynolds agreed and said that they had gotten some great comments.

30 Councilor Mariscal said that she would be in Canada for the October 1 council meeting.

31  
32 **MOTION: Mayor Pro Tem Hazelton made a motion to adjourn. Councilor G Riddile**  
33 **seconded the motion and it passed unanimously.**

34  
35 The meeting adjourned at 8:30 p.m.

36  
37  
38 Respectively submitted,

39  
40  
41 \_\_\_\_\_  
42 Mayor Art Riddile

43  
44 \_\_\_\_\_  
45 Town Clerk Melody Harrison, CMC

**TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY -October 2019**

10/2019 INVOICES PAID	407,472.00
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	114,865.78
FED & STATE EMPLOYMENT TAXES (2)	43,213.83
RETIREMENT PLAN PAYMENTS (2)	14,816.71
FLEX SPENDING PAYMENTS (thru 10.28.19)	1,506.89
CREDIT CARD FEES	<u>1,036.07</u>
<b>10/2019 TOTAL PAYMENTS</b>	<b><u><u>\$ 588,040.89</u></u></b>

LESS CAPITAL EXPENDITURES *	(10,493.17)
LESS CHARGE-BACKS **	(1,627.50)
LOAN PAYMENTS / DEPOSIT REFUNDS	(5,129.61)
PMTS FOR LIBERTY CLASSICAL ACADEMY GRANT	<u>(98,925.40)</u>

10/2019 OPERATING EXPENSES: 471,865.21

**\* CAPITAL:**

Chargepoint, Inc-for elec car chg station	9,984.00
Econo Sign-pedestrian signs-crosswalk	213.78
Alpine Bank-cc chgs for UV Proj exp	295.39

**\*\*CHARGE-BACKS:**

Developer costs	1627.50
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Total 10,493.17

1,627.50

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
97	A-1 Traffic Control & Barric	39275	traffic control- bmf	09/10/2019	312.00	.00	624.00	50047	10/09/2019
Total 97:					312.00	.00	624.00		
325	All State Communications, I	34492	radar repair-ps	09/23/2019	367.50	.00	5,512.50	50048	10/09/2019
		34496	vehicle repair radar-ps	09/30/2019	170.10	.00	2,551.50	50122	10/23/2019
Total 325:					537.60	.00	8,064.00		
361	Alltec Services, LLC	22002	Oct-Dec 2019 T/H security	09/15/2019	105.00	.00	105.00	50049	10/09/2019
Total 361:					105.00	.00	105.00		
377	Alpine Bank	00509 9/19	spec event meal-BMF	09/10/2019	37.73	.00	37.73	50041	10/01/2019
		04337 9/19	candy for parade-BMF	09/10/2019	45.90	.00	45.90	50041	10/01/2019
		08742 9/19	ice-BMF	09/10/2019	39.90	.00	39.90	50041	10/01/2019
		08742 9/19	ice-BMF	09/10/2019	16.74	.00	16.74	50041	10/01/2019
		09260 9/19	uniform-ps	09/10/2019	119.99	.00	119.99	50041	10/01/2019
		09260 9/19	uniform suspenders-ps	09/10/2019	52.99	.00	52.99	50041	10/01/2019
		09260 9/19	blood kits-ps	09/10/2019	54.00	.00	54.00	50041	10/01/2019
		14239 9/19	spec event meal-BMF	09/10/2019	43.97	.00	43.97	50041	10/01/2019
		14239 9/19	spec event meal-BMF	09/10/2019	68.23	.00	68.23	50041	10/01/2019
		18511 9/19	meal for water dig-wtr	09/10/2019	36.17	.00	36.17	50041	10/01/2019
		24269 9/19	spec event meal-BMF	09/10/2019	16.64	.00	16.64	50041	10/01/2019
		24269 9/19	vehicle repair-ps	09/10/2019	415.10	.00	415.10	50041	10/01/2019
		255563 9/19	spec event meal-BMF	09/10/2019	15.00	.00	15.00	50041	10/01/2019
		26324 9/19	training for J Ellis-wwtr	09/10/2019	50.00	.00	50.00	50041	10/01/2019
		32181 9/19	gas for rental roller-sts	09/10/2019	4.67	.00	4.67	50041	10/01/2019
		32181 9/19	roller rental-sts	09/10/2019	140.00	.00	140.00	50041	10/01/2019
		32181 9/19	asphalt miller rental-sts	09/10/2019	580.00	.00	580.00	50041	10/01/2019
		32181 9/19	rental equip for UV grant pr	09/10/2019	75.00	.00	75.00	50041	10/01/2019
		32181 9/19	rental equip for UV grant pr	09/10/2019	30.00	.00	30.00	50041	10/01/2019
		42362 9/19	drinks for water dig-wtr	09/10/2019	34.26	.00	34.26	50041	10/01/2019
		42362 9/19	training T. Rust-wwtr	09/10/2019	50.00	.00	50.00	50041	10/01/2019
		42362 9/19	lab supplies-wwtr	09/10/2019	96.20	.00	96.20	50041	10/01/2019
		43188 9/19	indeed ad for treasurer-ad	09/10/2019	272.19	.00	272.19	50041	10/01/2019
		43188 9/19	certified mailing-admin	09/10/2019	13.70	.00	13.70	50041	10/01/2019
		43188 9/19	2 fax lines-admin	09/10/2019	10.95	.00	10.95	50041	10/01/2019
		43188 9/19	phone power adapter for L	09/10/2019	15.99	.00	15.99	50041	10/01/2019
		43188 9/19	go daddy SSL certificates-a	09/10/2019	79.99	.00	79.99	50041	10/01/2019
		43188 9/19	Sunday lunch for Westerna	09/10/2019	464.00	.00	464.00	50041	10/01/2019
		43188 9/19	breakfast for Westernaires-	09/10/2019	521.25	.00	521.25	50041	10/01/2019
		43188 9/19	certified mailing-ps	09/10/2019	6.85	.00	6.85	50041	10/01/2019
		43873 9/19	return heating element & c	09/10/2019	421.28-	.00	421.28-	50041	10/01/2019
		48864 9/19	banner-BMF	09/10/2019	64.15	.00	64.15	50041	10/01/2019
		48864 9/19	Log Meln software for SCA	09/10/2019	420.00	.00	420.00	50041	10/01/2019
		48864 9/19	LogMeln software for SCA	09/10/2019	419.99	.00	419.99	50041	10/01/2019
		54490 9/19	Shipping treasurer's comput	09/10/2019	14.62	.00	14.62	50041	10/01/2019
		54490 9/19	computer supplies-b&p	09/10/2019	16.10	.00	16.10	50041	10/01/2019
		54490 9/19	calculator-admin	09/10/2019	74.99	.00	74.99	50041	10/01/2019
		54490 9/19	office supplies-admin	09/10/2019	16.84	.00	16.84	50041	10/01/2019
		54490 9/19	Shipping treasurer's comput	09/10/2019	14.63	.00	14.63	50041	10/01/2019
		54490 9/19	computer supplies-admin	09/10/2019	16.10	.00	16.10	50041	10/01/2019
		54490 9/19	8/19 Adobe Pro subscriptio	09/10/2019	13.93	.00	13.93	50041	10/01/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		54490 9/19	Shipping treasurer's compu	09/10/2019	7.32	.00	7.32	50041	10/01/2019
		54490 9/19	computer supplies-ps	09/10/2019	8.05	.00	8.05	50041	10/01/2019
		54490 9/19	Shipping treasurer's compu	09/10/2019	7.32	.00	7.32	50041	10/01/2019
		54490 9/19	computer supplies-rec	09/10/2019	8.05	.00	8.05	50041	10/01/2019
		54490 9/19	computer supplies-pks	09/10/2019	16.10	.00	16.10	50041	10/01/2019
		54490 9/19	Shipping treasurer's compu	09/10/2019	14.63	.00	14.63	50041	10/01/2019
		54490 9/19	Shipping treasurer's compu	09/10/2019	14.63	.00	14.63	50041	10/01/2019
		54490 9/19	computer supplies-sts	09/10/2019	16.10	.00	16.10	50041	10/01/2019
		54490 9/19	Shippipng treasurer's comp	09/10/2019	36.58	.00	36.58	50041	10/01/2019
		54490 9/19	computer supplies-wtr	09/10/2019	40.24	.00	40.24	50041	10/01/2019
		54490 9/19	Shipping treasurer's compu	09/10/2019	36.58	.00	36.58	50041	10/01/2019
		54490 9/19	computer supplies-w/wtr	09/10/2019	40.23	.00	40.23	50041	10/01/2019
		65405 9/19	2020 dog tags-ps	09/10/2019	69.00	.00	69.00	50041	10/01/2019
		65405 9/19	certified mail-ps	09/10/2019	6.85	.00	6.85	50041	10/01/2019
		74233 9/19	power cords, power box for	09/10/2019	1,508.42	.00	1,508.42	50041	10/01/2019
		74233 9/19	work boots-sts	09/10/2019	129.61	.00	129.61	50041	10/01/2019
		76907 9/19	OSM shipping-wtr	09/10/2019	24.00	.00	24.00	50041	10/01/2019
		76907 9/19	shipping-wtr	09/10/2019	12.32	.00	12.32	50041	10/01/2019
		76907 9/19	OSM shipping-wtr	09/10/2019	24.00	.00	24.00	50041	10/01/2019
		76907 9/19	valve for filter #1 NTU mete	09/10/2019	42.00	.00	42.00	50041	10/01/2019
		76907 9/19	NTU pump-wtp	09/10/2019	276.60	.00	276.60	50041	10/01/2019
		76907 9/19	m&o-wtp	09/10/2019	166.85	.00	166.85	50041	10/01/2019
		76907 9/19	lab supplies-wtp	09/10/2019	85.00	.00	85.00	50041	10/01/2019
		76907 9/19	lab equipment-wtp	09/10/2019	189.90	.00	189.90	50041	10/01/2019
		76907 9/19	lab supplies-wtp	09/10/2019	34.59	.00	34.59	50041	10/01/2019
		76907 9/19	lab supplies-wtp	09/10/2019	17.85	.00	17.85	50041	10/01/2019
		76907 9/19	work boots-w/wtr	09/10/2019	180.00	.00	180.00	50041	10/01/2019
		76907 9/19	paper towel holder-wwtp	09/10/2019	26.98	.00	26.98	50041	10/01/2019
		76907 9/19	glove box holder-wwtp	09/10/2019	72.68	.00	72.68	50041	10/01/2019
		76907 9/19	solder-wwtp	09/10/2019	15.97	.00	15.97	50041	10/01/2019
		76907 9/19	book for m&o plant-w/wtr	09/10/2019	60.00	.00	60.00	50041	10/01/2019
		76907 9/19	tools-wwtp	09/10/2019	91.88	.00	91.88	50041	10/01/2019
		76907 9/19	tools-wtp	09/10/2019	62.60	.00	62.60	50041	10/01/2019
		76907 9/19	tools-wwtp	09/10/2019	39.19	.00	39.19	50041	10/01/2019
		76907 9/19	lab supplies-wwtp	09/10/2019	123.08	.00	123.08	50041	10/01/2019
		77442 9/19	flowers & crad-admin	09/10/2019	11.88	.00	11.88	50041	10/01/2019
		77442 9/19	Oil change for Toyota-admi	09/10/2019	57.65	.00	57.65	50041	10/01/2019
		77442 9/19	Toyota wipers-admin	09/10/2019	51.89	.00	51.89	50041	10/01/2019
		77856 9/19	spec event meal-BMF	09/10/2019	32.07	.00	32.07	50041	10/01/2019
		77856 9/19	spec event meal-BMF	09/10/2019	15.14	.00	15.14	50041	10/01/2019
		77856 9/19	spec event meal-BMF	09/10/2019	14.07	.00	14.07	50041	10/01/2019
		77856 9/19	Task chair-ps	09/10/2019	173.11	.00	173.11	50041	10/01/2019
		77856 9/19	Training meals-ps	09/10/2019	53.15	.00	53.15	50041	10/01/2019
		77856 9/19	screen saver equip-ps	09/10/2019	43.25	.00	43.25	50041	10/01/2019
		77856 9/19	batteries-ps	09/10/2019	65.00	.00	65.00	50041	10/01/2019
		77856 9/19	fraudulent chg for gas-ps	09/10/2019	125.00	.00	125.00	50041	10/01/2019
		77856 9/19	evidence vault printer tape-	09/10/2019	38.80	.00	38.80	50041	10/01/2019
		80750 9/19	spec event meal-BMF	09/10/2019	62.70	.00	62.70	50041	10/01/2019
		80750 9/19	wiper blades-ps	09/10/2019	73.93	.00	73.93	50041	10/01/2019
		81048 9/19	art supplies-rec	09/10/2019	33.08	.00	33.08	50041	10/01/2019
		81048 9/19	art supplies-rec	09/10/2019	64.89	.00	64.89	50041	10/01/2019
		81048 9/19	art supplies-rec	09/10/2019	187.37	.00	187.37	50041	10/01/2019
		81048 9/19	preschool art supplies-rec	09/10/2019	13.23	.00	13.23	50041	10/01/2019
		81048 9/19	art supplies-rec	09/10/2019	21.58	.00	21.58	50041	10/01/2019
		81048 9/19	art supplies-rec	09/10/2019	55.15	.00	55.15	50041	10/01/2019
		81048 9/19	art supplies-rec	09/10/2019	10.95	.00	10.95	50041	10/01/2019
		81048 9/19	art supplies-rec	09/10/2019	54.95	.00	54.95	50041	10/01/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		81048 9/19	art supplies-rec	09/10/2019	31.75	.00	31.75	50041	10/01/2019
		81048 9/19	art supplies-rec	09/10/2019	28.27	.00	28.27	50041	10/01/2019
		82376 9/19	mis employee support-rec	09/10/2019	11.98	.00	11.98	50041	10/01/2019
		82376 9/19	wall clock-rec	09/10/2019	21.99	.00	21.99	50041	10/01/2019
		82376 9/19	cornhole tourney awards-re	09/10/2019	27.02	.00	27.02	50041	10/01/2019
		87672 9/19	greeting cards-admin	09/10/2019	14.37	.00	14.37	50041	10/01/2019
		87672 9/19	toner for Finance/Admin pri	09/10/2019	158.89	.00	158.89	50041	10/01/2019
		87672 9/19	flower for G. Russi-admin	09/10/2019	37.81	.00	37.81	50041	10/01/2019
		87672 9/19	posters-BMF	09/10/2019	12.90	.00	12.90	50041	10/01/2019
		87672 9/19	supplies-BMF	09/10/2019	69.39	.00	69.39	50041	10/01/2019
		87672 9/19	lunch Fri-BMF	09/10/2019	58.52	.00	58.52	50041	10/01/2019
		87672 9/19	lunch for Westernaires-BM	09/10/2019	365.00	.00	365.00	50041	10/01/2019
		87672 9/19	breakfast for Westernaire	09/10/2019	17.41	.00	17.41	50041	10/01/2019
		87672 9/19	lemonade supplies-comm	09/10/2019	24.84	.00	24.84	50041	10/01/2019
		87672 9/19	lemonade supplies-comm	09/10/2019	15.00	.00	15.00	50041	10/01/2019
		87672 9/19	lemonade supplies-comm	09/10/2019	16.59	.00	16.59	50041	10/01/2019
		87672 9/19	lemonade supplies-comm	09/10/2019	13.76	.00	13.76	50041	10/01/2019
		87953 9/19	training lodging-ps	09/10/2019	269.97	.00	269.97	50041	10/01/2019
		87953 9/19	spec event meal-BMF	09/10/2019	17.54	.00	17.54	50041	10/01/2019
		87953 9/19	spec event meal-BMF	09/10/2019	11.08	.00	11.08	50041	10/01/2019
		87953 9/19	office supplies-ps	09/10/2019	157.16	.00	157.16	50041	10/01/2019
		87953 9/19	training meal-ps	09/10/2019	28.18	.00	28.18	50041	10/01/2019
		87953 9/19	training meal-ps	09/10/2019	19.20	.00	19.20	50041	10/01/2019
		87953 9/19	training meal-ps	09/10/2019	19.41	.00	19.41	50041	10/01/2019
		87953 9/19	training meal-ps	09/10/2019	16.38	.00	16.38	50041	10/01/2019
		87953 9/19	training meal-ps	09/10/2019	37.22	.00	37.22	50041	10/01/2019
		87953 9/19	training meal-ps	09/10/2019	15.00	.00	15.00	50041	10/01/2019
		87953 9/19	training meal-ps	09/10/2019	10.62	.00	10.62	50041	10/01/2019
		87953 9/19	training meal-ps	09/10/2019	50.03	.00	50.03	50041	10/01/2019
		87953 9/19	training meal-ps	09/10/2019	10.44	.00	10.44	50041	10/01/2019
		87953 9/19	tar remover vehicle maint-p	09/10/2019	30.24	.00	30.24	50041	10/01/2019
		90205 9/19	pies for BMF	09/10/2019	103.55	.00	103.55	50041	10/01/2019
		90205 9/19	candy for parade-BMF	09/10/2019	13.82	.00	13.82	50041	10/01/2019
		91187 9/19	irrigation supplies-pks	09/10/2019	261.98	.00	261.98	50041	10/01/2019
		91534 9/19	pistol sights for old guns-ps	09/10/2019	499.25	.00	499.25	50041	10/01/2019
		92946 9/19	spec event meal-BMF	09/10/2019	9.40	.00	9.40	50041	10/01/2019
		92946 9/19	uniform hats-ps	09/10/2019	271.51	.00	271.51	50041	10/01/2019
		Total 377:			11,598.99	.00	11,598.99		
497	American Linen	LCRA228281	c.c. mops cleaned-rec	09/26/2019	68.61	.00	1,166.37	50050	10/09/2019
		LGRA228850	mops & mats-rec	10/10/2019	68.61	.00	1,166.37	50123	10/23/2019
		Total 497:			137.22	.00	2,332.74		
1189	Bishop Plumbing, Heating,	12459	community center repairs-r	09/24/2019	202.73	.00	202.73	50124	10/23/2019
		Total 1189:			202.73	.00	202.73		
1553	BSN Sports, Inc.	906237010	flag football jerseys-rec	09/20/2019	532.50	.00	1,065.00	50051	10/09/2019
		Total 1553:			532.50	.00	1,065.00		
1897	Caselle, Inc.	97753	10/19 software support-b&	10/01/2019	187.55	.00	187.55	50052	10/09/2019
		97753	10/19 software support-ad	10/01/2019	187.55	.00	187.55	50052	10/09/2019
		97753	10/19 software support-mu	10/01/2019	87.18	.00	87.18	50052	10/09/2019
		97753	10/19 software support-rec	10/01/2019	137.37	.00	137.37	50052	10/09/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		97753	10/19 software support-pks	10/01/2019	137.37	.00	137.37	50052	10/09/2019
		97753	10/19 software support-sts	10/01/2019	185.52	.00	185.52	50052	10/09/2019
		97753	10/19 software support-wat	10/01/2019	458.73	.00	458.73	50052	10/09/2019
		97753	10/19software support-w/w	10/01/2019	458.73	.00	458.73	50052	10/09/2019
		Total 1897:			1,840.00	.00	1,840.00		
1961	CEBT	0031775	11/19 health ins	10/09/2019	43,500.60	.00	43,500.60	50125	10/23/2019
		Total 1961:			43,500.60	.00	43,500.60		
1965	Cedar Networks	289959	10/19 t/h internet	10/01/2019	180.00	.00	180.00	50054	10/09/2019
		289961	10/19 internet-comm ctr	10/01/2019	180.00	.00	180.00	50054	10/09/2019
		289971	10/19 internet-ps	10/01/2019	90.00	.00	90.00	50054	10/09/2019
		289971	10/19 internet-pw	10/01/2019	45.00	.00	45.00	50054	10/09/2019
		289971	10/19 internet-w/wtr	10/01/2019	45.00	.00	45.00	50054	10/09/2019
		Total 1965:			540.00	.00	540.00		
1993	CenturyLink	0558 774B 9/	9/19 phone-wtp	09/19/2019	134.40	.00	134.40	50055	10/09/2019
		9807 957B 9/	9/19 fax line-ps	09/19/2019	62.38	.00	62.38	50055	10/09/2019
		Total 1993:			196.78	.00	196.78		
2009	CES-Concrete Equip. & Su	259771	rebar for cemetery	09/27/2019	28.35	.00	28.35	50056	10/09/2019
		Total 2009:			28.35	.00	28.35		
2033	Challenger Sports Teamwe	1057698-IN	volleyball jerseys-rec	09/25/2019	38.50	.00	500.50	50057	10/09/2019
		Total 2033:			38.50	.00	500.50		
2063	ChargePoint, Inc	IN61756	charge point ev chg station	09/27/2019	9,984.00	.00	9,984.00	50058	10/09/2019
		Total 2063:			9,984.00	.00	9,984.00		
2077	Chelewski Pipe	158819	irrigation repair part-pks	09/17/2019	32.35	.00	32.35	50059	10/09/2019
		Total 2077:			32.35	.00	32.35		
2145	CIRSA	191742	4th qtr p/c ins-b&p	10/01/2019	741.47	.00	741.47	50060	10/09/2019
		191742	4th qtr p/c ins-admin	10/01/2019	1,211.06	.00	1,211.06	50060	10/09/2019
		191742	4th qtr p/c ins-ps	10/01/2019	4,053.36	.00	4,053.36	50060	10/09/2019
		191742	4th qtr p/c ins-muni court	10/01/2019	197.72	.00	197.72	50060	10/09/2019
		191742	4th qtr p/c ins-town maint	10/01/2019	963.91	.00	963.91	50060	10/09/2019
		191742	4th qtr p/c ins-rec	10/01/2019	939.19	.00	939.19	50060	10/09/2019
		191742	4th qtr p/c ins-pks	10/01/2019	1,309.93	.00	1,309.93	50060	10/09/2019
		191742	4th qtr p/c ins-sts	10/01/2019	1,532.78	.00	1,532.78	50060	10/09/2019
		191742	4th qtr p/c ins-wtr	10/01/2019	8,007.85	.00	8,007.85	50060	10/09/2019
		191742	4th qtr p/c ins-w/wtr	10/01/2019	5,758.32	.00	5,758.32	50060	10/09/2019
		191848	ins deductible for Alder Par	10/21/2019	500.00	.00	500.00	50126	10/23/2019
		Total 2145:			25,215.59	.00	25,215.59		
2497	Colorado Analytical Lab	190627034	testing metals backwash p	07/05/2019	25.00	.00	50.00	50061	10/09/2019
		190815023	testing metals backwash p	08/22/2019	25.00	.00	50.00	50061	10/09/2019

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Total 2497:					50.00	.00	100.00		
2561	Colorado Mtn. News Media	201146-0930	legal ads for ballot issues-a	09/30/2019	109.20	.00	436.80	50127	10/23/2019
Total 2561:					109.20	.00	436.80		
2601	Colorado State Treasurer	3RD QTR 20	3rd qtr 2019 SUTA	09/30/2019	1,633.84	.00	1,633.84	50062	10/09/2019
Total 2601:					1,633.84	.00	1,633.84		
2653	Comcast	9262013	3 mos-Oct-Dec internet-wt	09/26/2019	263.00	.00	263.00	50063	10/09/2019
Total 2653:					263.00	.00	263.00		
2663	Commercial Tire Service, I	52466	tires for Highlander-admin	10/14/2019	540.56	.00	540.56	50128	10/23/2019
Total 2663:					540.56	.00	540.56		
2729	Conoco Fleet	61576814	9/19 car wash-admin	09/30/2019	6.95	.00	6.95	50064	10/09/2019
		61576814	9/30 fuel-admin	09/30/2019	114.47	.00	114.47	50064	10/09/2019
		61576814	9/30 fuel-ps	09/30/2019	1,736.99	.00	1,736.99	50064	10/09/2019
		61576814	9/19 fuel-pks	09/30/2019	932.79	.00	932.79	50064	10/09/2019
		61576814	9/19 fuel-sts	09/30/2019	376.42	.00	376.42	50064	10/09/2019
		61576814	9/19 fuel-wtr	09/30/2019	349.03	.00	349.03	50064	10/09/2019
		61576814	9/19 fuel-w/water	09/30/2019	245.66	.00	245.66	50064	10/09/2019
Total 2729:					3,762.31	.00	3,762.31		
2749	Consolidated Electrical Dist	4983-640537	fuses for augmentation stat	09/16/2019	98.50	.00	394.00	50065	10/09/2019
		4983-641021	corner angle, bolts, washer	09/20/2019	113.80	.00	455.20	50129	10/23/2019
Total 2749:					212.30	.00	849.20		
2762	Contreras, Alejandra	10202019	cc room rental deposit refu	10/20/2019	200.00	.00	200.00	50130	10/23/2019
Total 2762:					200.00	.00	200.00		
2889	CPRA	200011767	2019 Annual conference-re	10/04/2019	285.00	.00	285.00	50066	10/09/2019
Total 2889:					285.00	.00	285.00		
2893	CPS Distributors, Inc	03127819-00	irrigation supplies-pks	09/19/2019	663.67	.00	663.67	50067	10/09/2019
Total 2893:					663.67	.00	663.67		
3201	dba Protect Youth Sports	724802	background check-rec	08/01/2019	40.00	.00	40.00	50131	10/23/2019
Total 3201:					40.00	.00	40.00		
3529	DPC Industries, Inc.	737004335-1	chlorine-wtr	09/25/2019	381.65	.00	11,831.15	50132	10/23/2019
Total 3529:					381.65	.00	11,831.15		
3606	Duran, Veronica	10192019	cc room rental deposit refu	10/19/2019	200.00	.00	200.00	50133	10/23/2019

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Total 3606:					200.00	.00	200.00		
3685	Econo Sign & Barricade, L	10-956164	pedestrian signs for downt	10/04/2019	213.78	.00	213.78	50134	10/23/2019
Total 3685:					213.78	.00	213.78		
3757	Ellis, Dawn H.	100003010	flowers-B. Leland-admin	08/01/2019	40.99	.00	40.99	50135	10/23/2019
Total 3757:					40.99	.00	40.99		
3825	Environmental Process Co	7925	8/19 contract plant operato	09/01/2019	725.00	.00	725.00	50136	10/23/2019
		7978	9/19 contract plant operato	10/01/2019	1,450.00	.00	1,450.00	50136	10/23/2019
Total 3825:					2,175.00	.00	2,175.00		
3925	Executech Utah, Inc	137507	8/19 firewall-b&p	08/31/2019	33.55	.00	67.10	50068	10/09/2019
		137507	8/19 firewall-admin	08/31/2019	39.96	.00	79.92	50068	10/09/2019
		137507	8/19 firewall-ps	08/31/2019	36.19	.00	72.38	50068	10/09/2019
		137507	8/19 firewall-rec	08/31/2019	38.08	.00	76.16	50068	10/09/2019
		137507	8/19 firewall-pks	08/31/2019	33.55	.00	67.10	50068	10/09/2019
		137507	8/19 firewall-sts	08/31/2019	40.72	.00	81.44	50068	10/09/2019
		137507	8/19 firewall-wtr	08/31/2019	77.66	.00	155.32	50068	10/09/2019
		137507	8/19 firewall-w/wtr	08/31/2019	77.29	.00	154.58	50068	10/09/2019
Total 3925:					377.00	.00	754.00		
3953	Family Support Registry	09272019-A	Remittance ID 15120108 R	09/27/2019	142.61	.00	142.61	50069	10/09/2019
		09272019-B	Remittance ID 12733887 M	09/27/2019	234.00	.00	234.00	50069	10/09/2019
		10112019-AR	Remittance ID 15120108 R	10/11/2019	142.61	.00	142.61	50137	10/23/2019
		10112019-B	Remittance ID 12733887 M	10/11/2019	234.00	.00	234.00	50137	10/23/2019
Total 3953:					753.22	.00	753.22		
3991	Fastenal Company	CORIF10061	m&o plant-w/wtr	09/16/2019	26.54	.00	26.54	50070	10/09/2019
		CORIF10090	UV grant project supplies	09/26/2019	33.88	.00	33.88	50070	10/09/2019
		CORIF98751	RAS building vent motor &	07/01/2019	184.98	.00	184.98	50138	10/23/2019
		CORIF99785	return of alum sleeve-wwtp	08/13/2019	18.67-	.00	18.67-	50138	10/23/2019
Total 3991:					226.73	.00	226.73		
4089	Flag Resources Inc.	5196	conveyor belt-uv project	09/30/2019	25.00	.00	200.00	50071	10/09/2019
Total 4089:					25.00	.00	200.00		
4253	Freedom Mailing Service, I	36851	9/19 newsletter-admin	10/04/2019	22.55	.00	22.55	50072	10/09/2019
		36851	9/19 utility bills-water	10/04/2019	281.15	.00	281.15	50072	10/09/2019
		36851	9/19 utility bills-trash	10/04/2019	83.00	.00	83.00	50072	10/09/2019
		36851	9/19 utility bills-w/water	10/04/2019	281.15	.00	281.15	50072	10/09/2019
Total 4253:					667.85	.00	667.85		
4273	Frontier Paving Inc.	37473	asphalt maint/overlay-FML	09/30/2019	85,742.65	.00	1,028,911.80	50120	10/10/2019
		37474	asphalt patches for water li	09/30/2019	1,900.00	.00	22,800.00	50139	10/23/2019
Total 4273:					87,642.65	.00	1,051,711.80		

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4341	Galls,LLC	013135260	uniform-ps	07/06/2019	12.39	.00	532.77	50140	10/23/2019
		013778726	uniform-ps	09/23/2019	226.23	.00	9,727.89	50140	10/23/2019
		013788692	uniform-ps	09/24/2019	240.49	.00	10,341.07	50140	10/23/2019
		013810634	uniform-ps	09/26/2019	407.93	.00	17,540.99	50140	10/23/2019
		013812216	uniform-ps	09/26/2019	195.63	.00	8,412.09	50140	10/23/2019
		013849610	return equip-ps	09/30/2019	20.99-	.00	902.57-	50140	10/23/2019
		013853866	uniform-ps	10/01/2019	175.74	.00	7,556.82	50140	10/23/2019
		013886564	uniform-ps	10/04/2019	3.22	.00	138.46	50140	10/23/2019
		013900744	uniform-ps	10/07/2019	24.17	.00	1,039.31	50140	10/23/2019
		013936582	uniform-ps	10/10/2019	106.55	.00	4,581.65	50140	10/23/2019
Total 4341:					1,371.36	.00	58,968.48		
4377	Garcia, Samuel & Leticia	OCT 2019	10/19 parking lot rent-eco d	10/01/2019	500.00	.00	500.00	50073	10/09/2019
Total 4377:					500.00	.00	500.00		
4405	Garfield & Hecht, P.C.	182191	8/19 legal fees - general le	08/31/2019	1,343.80	.00	1,343.80	50074	10/09/2019
		182192	8/19 legal fees - CTS Inves	08/31/2019	19.50	.00	19.50	50074	10/09/2019
		182193	8/19 legal fees - planning I	08/31/2019	522.10	.00	522.10	50074	10/09/2019
		182195	8/19 legal fees - Code viola	08/31/2019	222.00	.00	222.00	50074	10/09/2019
		182196	8/19 legal fees - ballot que	08/31/2019	3,754.50	.00	3,754.50	50074	10/09/2019
		182197	8/19 legal fees - Ferrin cou	08/31/2019	387.10	.00	387.10	50074	10/09/2019
		182198	8/19 legal fees - sale of co	08/31/2019	523.00	.00	523.00	50074	10/09/2019
		182199	8/19 legal fees - Lakota Se	08/31/2019	8,401.55	.00	8,401.55	50074	10/09/2019
		182201	8/19 legal fees - Mogli Coo	08/31/2019	147.00	.00	147.00	50074	10/09/2019
		182202	8/19 legal fees - CVR Crav	08/31/2019	78.00	.00	78.00	50074	10/09/2019
		182203	8/19 legal fees - CVR-Filin	08/31/2019	497.00	.00	497.00	50074	10/09/2019
		182205	8/19 legal fees - Lakota Wa	08/31/2019	234.00	.00	234.00	50074	10/09/2019
		182206	8/19 legal fees - Colombo I	08/31/2019	394.60	.00	394.60	50074	10/09/2019
Total 4405:					16,524.15	.00	16,524.15		
4465	Garfield County Treasurer	170547	tire disposal-fall clean up	10/07/2019	570.00	.00	570.00	50141	10/23/2019
		170564	electronics disposal-fall cle	10/07/2019	1,036.00	.00	1,036.00	50141	10/23/2019
Total 4465:					1,606.00	.00	1,606.00		
4542	Georgina Ford Photograph	102	badge photo misc-ps	09/25/2019	40.00	.00	40.00	50075	10/09/2019
Total 4542:					40.00	.00	40.00		
4673	Glenwood Springs Auto Pa	493266	air filters for ztrak mower-p	09/20/2019	32.62	.00	32.62	50076	10/09/2019
		494974	strap-wtp	09/27/2019	5.52	.00	5.52	50142	10/23/2019
Total 4673:					38.14	.00	38.14		
5018	Guffey, Mike	13019 DOW	good neighor policy-wtr	10/10/2019	625.00	.00	625.00	50119	10/10/2019
		13078 DOW	good neighbor policy-wtr	10/10/2019	450.00	.00	450.00	50119	10/10/2019
Total 5018:					1,075.00	.00	1,075.00		
5034	Gutierrez, Amy	10032019	cleaning svc 9.19-10.3.19-	10/03/2019	100.00	.00	100.00	50077	10/09/2019
Total 5034:					100.00	.00	100.00		
5231	Hazelton, Grady	SEPT 2019	reimb for AGNC mtg room f	09/26/2019	25.00	.00	25.00	50078	10/09/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 5231:					25.00	.00	25.00		
5311	Hernandez, Celina	10052019 D	cc room rental deptsit refun	10/05/2019	200.00	.00	200.00	50143	10/23/2019
Total 5311:					200.00	.00	200.00		
5633	Impressions of Aspen Inc.	29140	cleaning supplies-town mai	08/23/2019	32.48	.00	3,377.92	50079	10/09/2019
		29140.1	cleaning supplies-town mai	08/23/2019	13.50	.00	1,404.00	50079	10/09/2019
		29281	ofc supplies-b&p	09/13/2019	50.36	.00	5,237.44	50079	10/09/2019
		29281	ofc supplies-admin	09/13/2019	50.36	.00	5,237.44	50079	10/09/2019
		29296	ofc supplies-b&p	09/18/2019	32.36	.00	3,365.44	50079	10/09/2019
		29296	ofc supplies-admin	09/18/2019	95.35	.00	9,916.40	50079	10/09/2019
		29296	ofc supplies-town maint	09/18/2019	37.44	.00	3,893.76	50079	10/09/2019
		29325	ofc supplies-admin	09/25/2019	42.76	.00	4,447.04	50079	10/09/2019
		29325	ofc supplies-ps	09/25/2019	38.78	.00	4,033.12	50079	10/09/2019
		29347	notary supplies-ps	10/02/2019	76.90	.00	7,997.60	50079	10/09/2019
		29386	ofice supplies-b&p	10/08/2019	35.64	.00	3,706.56	50145	10/23/2019
		29386.1	office supplies-admin	10/11/2019	115.89	.00	12,052.56	50145	10/23/2019
		29453	office supplies-ps	10/10/2019	63.98	.00	6,653.92	50145	10/23/2019
		29470	office supplies-admin	10/16/2019	40.19	.00	4,179.76	50145	10/23/2019
		29477	office supplies-admin	10/16/2019	25.75	.00	2,678.00	50145	10/23/2019
		5810CM	cleaning-return for inv#291	09/20/2019	18.00-	.00	1,872.00-	50079	10/09/2019
Total 5633:					733.74	.00	76,308.96		
5742	Ireland, Julie	09302019	overpymt due to closing-wa	09/30/2019	56.02	.00	56.02	50080	10/09/2019
		09302019	overpymt due to closing-w/	09/30/2019	56.01	.00	56.01	50080	10/09/2019
Total 5742:					112.03	.00	112.03		
6063	Keller, Rachel	FALL 2019	fall yoga for the non-flexibl	10/15/2019	104.00	.00	104.00	50147	10/23/2019
Total 6063:					104.00	.00	104.00		
6425	Law Office of Angela Roff,	2441	prosecutor fees-muni court	09/30/2019	2,794.75	.00	2,794.75	50081	10/09/2019
Total 6425:					2,794.75	.00	2,794.75		
6693	Lowes Business Acct/GEC	033027 6 9/1	trash bags,post pournder,tp	09/17/2019	86.13	.00	258.39	50040	10/01/2019
		033027 6 9/1	CLeaning supplies, rec ctr	09/17/2019	53.09	.00	159.27	50040	10/01/2019
		033027 6 9/1	Drill bits-sts	09/17/2019	28.42	.00	85.26	50040	10/01/2019
		033027 6 9/1	m&o-wwtp	09/17/2019	108.06	.00	324.18	50040	10/01/2019
		033027 6 9/1	form lumber-UV lgihit grant	09/17/2019	45.28	.00	135.84	50040	10/01/2019
		033027 6 9/1	form lumber-UV light grant	09/17/2019	39.00	.00	117.00	50040	10/01/2019
		033027 6 9/1	form lumber-UV light grant	09/17/2019	29.11	.00	87.33	50040	10/01/2019
Total 6693:					389.09	.00	1,167.27		
6791	MAD Racing Colorado	2019 SPONS	2019 Regionals-Bronze	09/29/2019	300.00	.00	300.00	50082	10/09/2019
Total 6791:					300.00	.00	300.00		
6953	Master Petroleum	1000780-IN	gear oil-wwtp	09/23/2019	172.18	.00	2,410.52	50148	10/23/2019
		1000940-IN	tire swap-sts	09/25/2019	35.00	.00	490.00	50083	10/09/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 6953:					207.18	.00	2,900.52		
7009	Maurer Miller, Amanda	130	10/19 judge fee-court	10/07/2019	800.00	.00	800.00	50084	10/09/2019
Total 7009:					800.00	.00	800.00		
7109	MCHD Regional Lab	2050-19	bac-t test-water	07/02/2019	20.00	.00	20.00	50085	10/09/2019
		3285-19	bac-t test-water	10/08/2019	22.00	.00	22.00	50149	10/23/2019
		3295-19	bac-t test-water	10/08/2019	20.00	.00	20.00	50149	10/23/2019
		3296-19	bac-t test-water	10/08/2019	20.00	.00	20.00	50149	10/23/2019
		3297-19	bac-t test-water	10/08/2019	20.00	.00	20.00	50149	10/23/2019
		3298-19	bac-t test-water	10/08/2019	20.00	.00	20.00	50149	10/23/2019
Total 7109:					122.00	.00	122.00		
7345	Micro Plastics	128386	adult basketball trophies-re	09/25/2019	15.00	.00	345.00	50150	10/23/2019
		128602	micro soccer awards-rec	10/14/2019	147.28	.00	3,387.44	50150	10/23/2019
		128654	pickleball trophies-rec	10/18/2019	9.00	.00	207.00	50150	10/23/2019
Total 7345:					171.28	.00	3,939.44		
7633	Mountain View Tree Farm	35801	mulch for Rollie Gordon Tr	09/19/2019	615.00	.00	1,845.00	50086	10/09/2019
Total 7633:					615.00	.00	1,845.00		
7637	Mountain Waste & Recyclin	0001983685	bmf porta jon srv-special e	10/01/2019	560.00	.00	3,360.00	50087	10/09/2019
		0001983685	9/19 trash srv-T/h	10/01/2019	32.55	.00	195.30	50087	10/09/2019
		0001983685	9/19 trash srv-ps	10/01/2019	32.55	.00	195.30	50087	10/09/2019
		0001983685	9/19 porta jon alder pk-soc	10/01/2019	104.74	.00	628.44	50087	10/09/2019
		0001983685	9/19 trash srv-c.c.	10/01/2019	135.25	.00	811.50	50087	10/09/2019
		0001983685	9/19 porta jons-pks	10/01/2019	942.66	.00	5,655.96	50087	10/09/2019
		0001983685	9/19 trash srv-pwf	10/01/2019	265.13	.00	1,590.78	50087	10/09/2019
		0001983685	9/19 trash srv-w/water	10/01/2019	110.25	.00	661.50	50087	10/09/2019
		1989334	9/19 trash service	10/01/2019	28,136.22	.00	168,817.32	50087	10/09/2019
		2092298	trash from fall town cleanu	10/15/2019	3,420.00	.00	20,520.00	50151	10/23/2019
Total 7637:					33,739.35	.00	202,436.10		
7717	Municipal Code Corporatio	334765	website hosting/website mi	10/15/2019	4,100.00	.00	4,100.00	50152	10/23/2019
Total 7717:					4,100.00	.00	4,100.00		
7850	NCSI SportsEngine, Inc	147076	background checks 9-06-9-	10/01/2019	35.00	.00	35.00	50088	10/09/2019
		147076	background checks 9-6-9-2	10/01/2019	35.00	.00	35.00	50088	10/09/2019
Total 7850:					70.00	.00	70.00		
7885	Neverest Equipment Comp	3539	repair of sewer camera-ww	09/18/2019	522.50	.00	522.50	50089	10/09/2019
Total 7885:					522.50	.00	522.50		
7950	New Castle Gardens	FALL COOKI	Fall 2019 Garden to Table	10/20/2019	74.00	.00	74.00	50153	10/23/2019
Total 7950:					74.00	.00	74.00		
8041	Nichols, Debbie	JULY-SEPT	July-Sept mileage-admin	09/30/2019	23.32	.00	23.32	50090	10/09/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		JULY-SEPT	July-Sept exp reimb-BMF	09/30/2019	106.12	.00	106.12	50090	10/09/2019
		OCT 2019	10/19 cell ph reimb-admin	10/01/2019	30.00	.00	30.00	50090	10/09/2019
	Total 8041:				159.44	.00	159.44		
8357	Paper Wise	739007	paper shredding-admin	10/04/2019	40.00	.00	40.00	50091	10/09/2019
	Total 8357:				40.00	.00	40.00		
8413	Patterson, Jamie	651275	uniform alteration-ps	10/09/2019	15.50	.00	31.00	50154	10/23/2019
	Total 8413:				15.50	.00	31.00		
8494	Perez, Nayeli	ROOM RENT	July 2020 room damage de	10/14/2019	200.00	.00	200.00	50155	10/23/2019
		ROOM RENT	July 2020 room rental canc	10/14/2019	450.00	.00	450.00	50155	10/23/2019
	Total 8494:				650.00	.00	650.00		
8641	Pitney Bowes - Purchase P	0311-8135 10	postage-b&p	10/03/2019	5.50	.00	5.50	50156	10/23/2019
		0311-8135 10	postage-admin	10/03/2019	6.00	.00	6.00	50156	10/23/2019
		0311-8135 10	postage-ps	10/03/2019	6.10	.00	6.10	50156	10/23/2019
		0311-8135 10	postage-muni ct	10/03/2019	10.15	.00	10.15	50156	10/23/2019
		0311-8135 10	postage-rec ctr	10/03/2019	22.60	.00	22.60	50156	10/23/2019
		0311-8135 10	postage-sts	10/03/2019	22.60	.00	22.60	50156	10/23/2019
		0311-8135 10	postage-wtr	10/03/2019	38.53	.00	38.53	50156	10/23/2019
		0311-8135 10	postage-w/wtr	10/03/2019	38.52	.00	38.52	50156	10/23/2019
	Total 8641:				150.00	.00	150.00		
8646	Pivot Energy	FD41550E	8/19 solar-admin	08/31/2019	69.27	.00	69.27	50092	10/09/2019
		FD41550E	8/19 solar-rec	08/31/2019	204.06	.00	204.06	50092	10/09/2019
		FD41550E	8/19 solar-pks	08/31/2019	31.43	.00	31.43	50092	10/09/2019
		FD41550E	8/19 solar-sts	08/31/2019	66.74	.00	66.74	50092	10/09/2019
		FD41550E	8/19 solar-st lights	08/31/2019	24.78	.00	24.78	50092	10/09/2019
		FD41550E	8/19 solar-town hall	08/31/2019	67.24	.00	67.24	50092	10/09/2019
		FD41550E	8/19 solar-wtr	08/31/2019	2,817.98	.00	2,817.98	50092	10/09/2019
		FD41550E	8/19 solar-raw water	08/31/2019	596.10	.00	596.10	50092	10/09/2019
		FD41550E	8/19 solar-town hall	08/31/2019	67.24	.00	67.24	50092	10/09/2019
		FD41550E	8/19 solar-w/wtr	08/31/2019	6,565.14	.00	6,565.14	50092	10/09/2019
		FD41550E	8/19 solar-south util	08/31/2019	65.24	.00	65.24	50092	10/09/2019
	Total 8646:				10,575.22	.00	10,575.22		
8697	Polydyne Inc.	1393619	poly-w/wtr	10/03/2019	2,310.12	.00	69,303.60	50157	10/23/2019
	Total 8697:				2,310.12	.00	69,303.60		
8702	Western Slope Communica	684-00003-0	bmf radio ad-spec event	09/07/2019	304.00	.00	304.00	50111	10/09/2019
	Total 8702:				304.00	.00	304.00		
9042	Rangel Gallegos, Manuel	DEPOSIT RE	cc room rental dep refund (	10/12/2019	200.00	.00	200.00	50158	10/23/2019
	Total 9042:				200.00	.00	200.00		
9249	Ricoh USA, Inc.	5057692616	copier lease - ps	10/01/2019	26.64	.00	26.64	50093	10/09/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9249:					26.64	.00	26.64		
9253	Riddile, Art	SEPT 2019	9/19 mileage reimb-admin	09/30/2019	158.92	.00	158.92	50094	10/09/2019
Total 9253:					158.92	.00	158.92		
9345	Rifle, City of	AUGUST 201	8/19 senior meals	08/31/2019	157.85	.00	157.85	50095	10/09/2019
		SEPT 2019	9/19 senior meals	09/30/2019	192.60	.00	192.60	50159	10/23/2019
Total 9345:					350.45	.00	350.45		
9629	Rollin Nickel Services	29-9-19	bbq w/a cop svc-ps	09/29/2019	166.88	.00	166.88	50096	10/09/2019
Total 9629:					166.88	.00	166.88		
9881	Sandys Office Supply	298422	office supplies-rec	10/14/2019	88.61	.00	620.27	50160	10/23/2019
Total 9881:					88.61	.00	620.27		
9945	Schmueser, Gordon, Meyer	93128A-312	eng fees-CVR Filing 11 Sk	09/30/2019	310.00	.00	1,240.00	50097	10/09/2019
		93128A-312	eng fees-Lakora Sr Housin	09/30/2019	1,240.00	.00	4,960.00	50097	10/09/2019
		93128A-312	eng fees-Coal Ridge Lot 2-	09/30/2019	77.50	.00	310.00	50097	10/09/2019
		93128A-312	eng fees-Garfield County r	09/30/2019	310.00	.00	1,240.00	50097	10/09/2019
		93128A-312	eng fees-LoVa Trail future	09/30/2019	387.50	.00	1,550.00	50097	10/09/2019
Total 9945:					2,325.00	.00	9,300.00		
10433	Spirits of New Castle	2019-38	liquor-bmf	09/20/2019	1,923.27	.00	1,923.27	50098	10/09/2019
Total 10433:					1,923.27	.00	1,923.27		
10692	Stuver & Lemoine, P.C.	3974	court appointed atty-muni c	10/01/2019	30.00	.00	30.00	50099	10/09/2019
Total 10692:					30.00	.00	30.00		
10782	Tadeo, Jani	DEPOSIT RE	cc room rental deposit refu	10/13/2019	200.00	.00	200.00	50162	10/23/2019
Total 10782:					200.00	.00	200.00		
10813	TASC	IN1594441	9/19 cafe plan-admin	09/21/2019	82.62	.00	82.62	50100	10/09/2019
Total 10813:					82.62	.00	82.62		
10841	TeamSideline.com	TS-INV-6967	add'l email credits-rec	07/25/2019	39.00	.00	39.00	50101	10/09/2019
Total 10841:					39.00	.00	39.00		
10981	Timber Line Elect. & Contr	3895	restore corrupted DLL files	08/06/2019	489.75	.00	24,977.25	50102	10/09/2019
		3944	restore corrupted DLL files	08/23/2019	315.00	.00	16,065.00	50102	10/09/2019
Total 10981:					804.75	.00	41,042.25		
11193	Two Rivers Productions	90719	sound system-BMF	09/16/2019	1,990.00	.00	1,990.00	50103	10/09/2019
Total 11193:					1,990.00	.00	1,990.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
11202	UV Superstore, Inc	128480	UV bulgs for Simes System	09/17/2019	1,616.32	.00	1,616.32	50105	10/09/2019
Total 11202:					1,616.32	.00	1,616.32		
11285	Upper Case Printing, Ink	15028	10/19 newsletter-admin	10/09/2019	556.50	.00	556.50	50163	10/23/2019
Total 11285:					556.50	.00	556.50		
11321	USA Bluebook	005778	lab test-w/wtr	09/11/2019	60.75	.00	2,065.50	50104	10/09/2019
		013194	lab test-w/wtr	09/18/2019	380.97	.00	12,952.98	50164	10/23/2019
		017002	lab supplies-wtr	09/23/2019	46.40	.00	1,577.60	50164	10/23/2019
		021215	lab supplies-wtr	09/26/2019	23.20	.00	788.80	50164	10/23/2019
Total 11321:					511.32	.00	17,384.88		
11345	Utility Notification Center-C	219090750	9/19 utilitiy locates-wtr	09/30/2019	20.59	.00	20.59	50165	10/23/2019
		219090750	9/19 utilitiy locates-w/wtr	09/30/2019	20.59	.00	20.59	50165	10/23/2019
Total 11345:					41.18	.00	41.18		
11385	Valley Lumber Company	1909-240943	hardware for UV grant proj	09/27/2019	18.12	.00	18.12	50106	10/09/2019
Total 11385:					18.12	.00	18.12		
11493	Verizon Wireless	9839369657	10/19 cell phones-b&p	10/03/2019	53.21	.00	53.21	50166	10/23/2019
		9839369657	10/19 cell phones-admin	10/03/2019	106.42	.00	106.42	50166	10/23/2019
		9839369657	10/19 cell phones-ps	10/03/2019	532.10	.00	532.10	50166	10/23/2019
		9839369657	10/19 cell phones-rec	10/03/2019	89.37	.00	89.37	50166	10/23/2019
		9839369657	10/19 cell phones-pks	10/03/2019	89.37	.00	89.37	50166	10/23/2019
		9839369657	10/19 cell phones-sts	10/03/2019	124.16	.00	124.16	50166	10/23/2019
		9839369657	10/19 cell phones-water	10/03/2019	197.24	.00	197.24	50166	10/23/2019
		9839369657	10/19 cell phones-w/water	10/03/2019	190.74	.00	190.74	50166	10/23/2019
Total 11493:					1,382.61	.00	1,382.61		
11581	Wade, Tom	09302019	oil cabin filter change-ps	09/30/2019	124.98	.00	11,998.08	50107	10/09/2019
		09302019	oil change-ps	09/30/2019	75.00	.00	7,200.00	50107	10/09/2019
		09302019	oil & cabin filter change-ps	09/30/2019	124.98	.00	11,998.08	50107	10/09/2019
Total 11581:					324.96	.00	31,196.16		
11701	Wash-By U, Inc.	20191001	9/19 car washes-ps	10/01/2019	60.38	.00	966.08	50108	10/09/2019
Total 11701:					60.38	.00	966.08		
11721	Water Technology Group	5461818	o-ring fro EQ mixer-w/wtr	09/24/2019	40.51	.00	121.53	50109	10/09/2019
Total 11721:					40.51	.00	121.53		
11787	Wells Fargo Vendor	102746483	copier lease-ps	09/24/2019	112.69	.00	112.69	50110	10/09/2019
Total 11787:					112.69	.00	112.69		
11965	White, Stephen L.	2019 DONAT	reimb for donations from J.	09/30/2019	400.00	.00	400.00	50112	10/09/2019
		SPRING 201	spring 2019 soccer prog 80	09/30/2019	971.00	.00	971.00	50112	10/09/2019

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Total 11965:					1,371.00	.00	1,371.00		
11994	Wilbur-Ellis Company	13070843	fertilizer-pks	09/26/2019	624.00	.00	624.00	50113	10/09/2019
		13070843	herbicide-pks	09/26/2019	396.00	.00	396.00	50113	10/09/2019
Total 11994:					1,020.00	.00	1,020.00		
12185	XCel Energy	651560191	8/19 utilities addtl inv-pks	08/28/2019	35.83	.00	35.83	50042	10/01/2019
		651560191	8/19 utilities addtl inv-sts	08/28/2019	35.84	.00	35.84	50042	10/01/2019
		651560191	8/19 utilities addtl inv-wtr	08/28/2019	35.83	.00	35.83	50042	10/01/2019
		651560191	8/19 utilities addtl inv-w/wtr	08/28/2019	35.83	.00	35.83	50042	10/01/2019
		654210948	9/19 utilities-apt #112	09/18/2019	14.90	.00	14.90	50042	10/01/2019
		655640204	9/19 utilities-town hall	10/01/2019	52.76	.00	52.76	50114	10/09/2019
		655640204	9/19 utilities-c.c.	10/01/2019	221.28	.00	221.28	50114	10/09/2019
		655640204	9/19 utilities-pks	10/01/2019	98.75	.00	98.75	50114	10/09/2019
		655640204	9/19 utilities-sts	10/01/2019	115.21	.00	115.21	50114	10/09/2019
		655640204	9/19 utilities-st lights	10/01/2019	3,907.52	.00	3,907.52	50114	10/09/2019
		655640204	9/19 utilities-water	10/01/2019	52.76	.00	52.76	50114	10/09/2019
		655640204	9/19 utilities-w/water	10/01/2019	3,194.09	.00	3,194.09	50114	10/09/2019
		655640204	9/19 utilities-raw wtr	10/01/2019	1,945.24	.00	1,945.24	50114	10/09/2019
		655640204	9/19 utilities-w/water	10/01/2019	52.76	.00	52.76	50114	10/09/2019
		655640204	9/19 utilities-w/water	10/01/2019	1,077.78	.00	1,077.78	50114	10/09/2019
		655640204	9/19 utilities-south utility	10/01/2019	78.49	.00	78.49	50114	10/09/2019
Total 12185:					10,954.87	.00	10,954.87		
12189	Xerox Corporation	098264640	copier lease-b&p	10/01/2019	81.86	.00	163.72	50115	10/09/2019
		098264640	copier lease & copies-admi	10/01/2019	81.86	.00	163.72	50115	10/09/2019
		098264640	copier lease & copies-rec	10/01/2019	81.86	.00	163.72	50115	10/09/2019
		098264640	copier lease-water	10/01/2019	81.86	.00	163.72	50115	10/09/2019
		098264640	copier lease & copies-w/wa	10/01/2019	81.86	.00	163.72	50115	10/09/2019
Total 12189:					409.30	.00	818.60		
12193	Xpress Bill Pay	42812	9/19 eft cc fees-wtr	09/30/2019	252.47	.00	252.47	10062019	10/06/2019
		42812	9/19 eft cc fees-w/wtr	09/30/2019	252.46	.00	252.46	10062019	10/06/2019
Total 12193:					504.93	.00	504.93		
12213	Broadvoice	8199191001	10/19 phone svc-admin	10/01/2019	184.08	.00	184.08	50116	10/09/2019
		8199191001	10/19 phone svc-ps	10/01/2019	142.30	.00	142.30	50116	10/09/2019
		8199191001	10/19 phone svc-rec	10/01/2019	87.57	.00	87.57	50116	10/09/2019
		8199191001	10/19 phone svc-pks	10/01/2019	65.68	.00	65.68	50116	10/09/2019
		8199191001	10/19 phone svc-sts	10/01/2019	65.68	.00	65.68	50116	10/09/2019
		8199191001	10/19 phone svc-water	10/01/2019	273.64	.00	273.64	50116	10/09/2019
		8199191001	10/19 phone svc-w/water	10/01/2019	273.64	.00	273.64	50116	10/09/2019
Total 12213:					1,092.59	.00	1,092.59		
12233	Your Parts Haus	550292	battery for water tank com	09/25/2019	115.44	.00	115.44	50117	10/09/2019
		550498	vehicle maint-sts	09/27/2019	275.01	.00	275.01	50117	10/09/2019
		551968	oil/filter for Highlander-adm	10/10/2019	38.92	.00	38.92	50167	10/23/2019
Total 12233:					429.37	.00	429.37		
12269	Zancanella and Associates,	24128	7/19 eng acctg-water	09/09/2019	459.00	.00	459.00	50118	10/09/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12269:					459.00	.00	459.00		
12334	Inky Hands Studio	FALL 2019 DI	instructor-2019 Dia De Los	10/21/2019	204.00	.00	204.00	50146	10/23/2019
Total 12334:					204.00	.00	204.00		
12344	Summit Recreation LLC	104238	LCA Grant playground equi	10/14/2019	98,925.40	.00	98,925.40	50161	10/23/2019
Total 12344:					98,925.40	.00	98,925.40		
12354	CDHS Central Accounting	3RD QTR 20	Q3 2019 trauma fines	09/30/2019	317.00	.00	317.00	50053	10/09/2019
Total 12354:					317.00	.00	317.00		
12374	ProVelocity	24051	IT support svcs-b&p	10/01/2019	240.75	.00	240.75	10162019	10/16/2019
		24051	IT support svcs-admin	10/01/2019	286.73	.00	286.73	10162019	10/16/2019
		24051	IT support svcs-ps	10/01/2019	259.68	.00	259.68	10162019	10/16/2019
		24051	IT support svcs-rec	10/01/2019	273.21	.00	273.21	10162019	10/16/2019
		24051	IT support svcs-pks	10/01/2019	240.75	.00	240.75	10162019	10/16/2019
		24051	IT support svcs-sts	10/01/2019	292.14	.00	292.14	10162019	10/16/2019
		24051	IT support svcs-wtr	10/01/2019	557.23	.00	557.23	10162019	10/16/2019
		24051	IT support svcs-w/wtr	10/01/2019	554.51	.00	554.51	10162019	10/16/2019
Total 12374:					2,705.00	.00	2,705.00		
12449	Holton, Jennifer	TAI CHI FALL	tai chi fall session-rec	09/19/2019	224.00	.00	224.00	50144	10/23/2019
Total 12449:					224.00	.00	224.00		
Grand Totals:					407,472.00	.00	407,472.00		(Caselle glitch)

Report Criteria:  
 Detail report type printed

**Submit to Local Licensing Authority**

**NEW CASTLE LIQUORS  
 820 CASTLE VALLEY BLVD SUITE 104  
 New Castle CO 81647**

Fees Due		
Renewal Fee	227.50	227.50
Storage Permit	\$100 X	\$
Sidewalk Service Area	\$75.00	\$
Additional Optional Premise Hotel & Restaurant	\$100 X	\$
Related Facility - Campus Liquor Complex	\$160.00 per facility	\$
<b>Amount Due/Paid</b>		<b>\$ 227.50</b>

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

**Retail Liquor or Fermented Malt Beverage License Renewal Application**

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name NEW CASTLE LIQUORS INC			Doing Business As Name (DBA) NEW CASTLE LIQUORS		
Liquor License # 03-05761	License Type Liquor Store (city)	Sales Tax License # 30132697	Expiration Date 01/10/2020	Due Date 11/26/2019	
Business Address 820 CASTLE VALLEY BOULEVARD #104 New Castle CO 81647				Phone Number 9709843707	
Mailing Address 820 CASTLE VALLEY BLVD SUITE 104 New Castle CO 81647			Email scott@newcastleliquors.com		
Operating Manager Scott Gauldin	Date of Birth 10-23-64	Home Address 3714 CR 214, Silt, CO 81652		Phone Number 970-379-4063	
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease. 11-30-21					
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
3. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
6. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
<b>Affirmation &amp; Consent</b> I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.					
Type or Print Name of Applicant/Authorized Agent of Business J. Scott Gauldin				Title President	
Signature [Signature]				Date 10-7-19	
<b>Report &amp; Approval of City or County Licensing Authority</b> The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. <b>Therefore this application is approved.</b>					
Local Licensing Authority For				Date	
Signature		Title		Attest	

## Tax Check Authorization, Waiver, and Request to Release Information

I, J. Scott Gauldin am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of New Castle Liquors, Inc. (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and its duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) <u>New Castle Liquors, Inc.</u>		Social Security Number/Tax Identification Number <u>47-4710125</u>	
Address <u>820 Castle Valley Blvd., Suite 104</u>			
City <u>New Castle</u>		State <u>CO</u>	Zip <u>81647</u>
Home Phone Number <u>970-379-4063</u>		Business/Work Phone Number <u>970-984-3707</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>J. Scott Gauldin</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>J. Scott Gauldin</u>			Date signed <u>10-7-19</u>

### Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



Town of New Castle  
PO Box 90  
450 West Main Street  
New Castle, CO 81647  
970-984-2311  
Fax: 970-984-2716

[www.newcastlecolorado.org](http://www.newcastlecolorado.org)

### ALCOHOL BEVERAGE TASTING PERMIT APPLICATION

Applicant Name: *New Castle Liquors, Inc*

Address of Licensed Premises (must be Retail Liquor Store or Liquor-Licensed Drugstore): *820 Castle Valley Blvd., Suite 104  
New Castle, CO 81647*

Mailing Address: *Same*

Phone Number: *970-984-3707*

Fax Number:

E-Mail Address: *scott@newcastleliquors.com*

Web Site Address:

#### Attach the following items:

- Employees' certificates of completion of a server training program that meets the standards established by the Colorado Department of Revenue Liquor Enforcement Division.
- A written Control Plan to establish how the Licensee will conduct tastings without violating the provisions of the Colorado Revised Statutes and applicable provisions of the New Castle Municipal Code.
- A list of tasting event dates. If unsure of future dates, submit list to Town Clerk's Office at least one week prior to the event.
- ~~\$100~~ permit fee. This fee is nonrefundable. If Council grants this permit, this fee would pay for a permit for one year running and expiring concurrently with the license of the retail liquor store or liquor-licensed drugstore. First-year tastings permits shall be prorated as to the permit fee based on an average of two (2) tastings events per week.

#### I acknowledge that if the Town grants this permit, the alcohol beverage tastings conducted under this permit shall be subject to the following limitations:

- Tastings shall be conducted only by a person who has completed a server training program that meets the standards established by the Colorado Department of Revenue Liquor Enforcement Division, and who is either a retail liquor store licensee or a liquor-licensed drugstore licensee, or an employee of a licensee, and only on a licensee's licensed premises.
- The alcohol used in tastings shall be purchased through a licensed wholesaler, licensed brew pub, or winery licensed pursuant to Colorado Revised Statute 12-47-403 at a cost that is not less than the laid-in cost of such alcohol.
- The size of an individual alcohol sample shall not exceed one ounce of malt or vinous liquor or one-half of one ounce of spirituous liquor.
- Tastings shall not exceed a total of five hours in duration per day, which need not be consecutive.

*\$25.00  
Renewal*

- Tastings shall be conducted only during the operating hours in which the licensee on whose premises the tastings occur is permitted to sell alcohol beverages, and in no case earlier than 11 a.m. or later than 7 p.m.
- The licensee shall prohibit patrons from leaving the licensed premises with an unconsumed sample.
- The licensee shall promptly remove all open and unconsumed alcohol beverage samples from the licensed premises or shall destroy the samples immediately following the completion of the tasting.
- The licensee shall not serve a person who is under twenty-one years of age or who is visibly intoxicated.
- The licensee shall not serve more than four individual samples to a patron during a tasting.
- Alcohol samples shall be in open containers and shall be provided to a patron free of charge.
- Tastings may occur on no more than four of the six days from a Monday to the following Saturday, not to exceed one hundred four days per year.
- No manufacturer of spirituous or vinous liquors shall induce a licensee through free goods or financial or in-kind assistance to favor the manufacturer's products being sampled at a tasting. The licensee shall bear the financial and all other responsibility for a tasting.
- The licensee shall notify the Town Clerk and the New Castle Police Department at least seven days prior to any alcohol beverage tasting event.

*Scott Dauldi*

10-7-19

Applicant Signature

Date

Local Licensing Authority for:
Signature:
Signature (attest)

Date:
Title:
Title: