Posted: ___________

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

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

Agenda

New Castle Climate and Environment Commission

Thursday, April 17, 2025, 4:00 PM

Zoom URL: https://us02web.zoom.us/j/7096588400

If you prefer to telephone in:

Please call: 1-346-248-7799

Meeting ID: 709 658 8400

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

Call to Order

Agenda Changes

Items For Consideration

A. **Discuss Open Seat**

B. **Consider Roaring Fork Outdoor Volunteers Trail Clean Up Proposal**

C. **Consider Final Details for Earth Day Event**

D. **T-Shirt Update**

E. **Approval of March 20, 2025, Minutes**

Commissioner Comments

Update from GCE

New Business/ Future Agenda Items

Adjourn

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Memorandum

To: Mayor & Council

From: David Reynolds

Re: Agenda Item: Update from Garfield County Library

Date: 04/01/2025

Purpose:

The purpose of this agenda item is to receive an update from Garfield County Library concerning renovation work that is being done at the New Castle Library. Library Branch Manager Anna Gayton will present the goals, timelines, and technical aspects of the project and will be happy to answer any questions that Town Council may have.

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Memorandum

To: Mayor & Council

From: David Reynolds

Re: Agenda Item: Consider Chamber of Commerce Block Party Sponsorship

Date: 04/01/2025

Purpose:

The purpose of this agenda item is to consider sponsorship funding for the New Castle Chamber of Commerce Summer Block Party.

During the Council Workshop Sesson held on March 18th leadership from the New Castle Chamber of Commerce took time to introduce their 2025 Block Party plans. The Chamber looks forward to hosting this annual event on Friday June 13th in Burning Mountain Park. The group anticipates having two bands, two local food trucks, and creating space for approximately 20 businesses to set up booths and market their businesses. The Chamber of Commerce largely relies on sponsorship funding to help offset the costs of this event. In 2024 the Town of New Castle was asked to be a sponsor and agreed to donate $3500 toward the event. It may be worth noting that in 2024 the Chamber was asked that moving forward they combine their annual budget request with any sponsorships that they anticipated asking the town to contribute to. For the budget year 2025 the Chamber has requested and received $7,000 from the town for their annual operating budget. The Chamber is now seeking $3500 toward Block Party Sponsorship.

On March 18th the Town Council seemed agreeable to the sponsorship request but asked if the Town might be able to get more than just a banner and name recognition. Specifically, the Town Council asked if the sponsorship might include the inclusion of Town vender spaces at the event. Such spaces could include room for the CEC, HPC, the PD, or perhaps a Town Council table. Chamber representatives seemed agreeable to that request and added that as a Chamber Member and major sponsor the Town would also receive meal vouchers for the event.

Town Council asked staff if we have funding available for this sponsorship. Staff noted that 2025 was a very tight budget year, but that if Council were inclined to offer the sponsorship staff would study the budget and find a suitable place to add the expense. Staff has taken the time to review the budget and recommends that if Council wishes to sponsor the event the funds would likely need to be taken from either the Outgoing Grants Line Item, or the Economic Development Line Item.

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Memorandum

To: Mayor & Council

From: David Reynolds

Re: Agenda Item: Consider Resolution TC2025-9 Approving an MOU with the Bureau of Land Management

Date: 04/01/2025

Purpose:

The purpose of this agenda item is to consider Resolution TC2025-9 a resolution of the New Castle Town Council approving a Memorandum of Understanding (MOU) with the Bureau of Land Management (BLM) regarding trail development and management.

In 2016 the Town of New Castle signed an MOU agreement with the BLM concerning trail development, trail maintenance, mutual benefits, and operational expectations for BLM properties north of Town. While technically the MOU expired in 2021, the BLM and the Town continued to operate under the mutually beneficial terms of the agreement. For consideration in Resolution TC2025-9 is a renewal of the same agreement that has been for nine years. Staff has met with representatives from the BLM to discuss who our compliance with the MOU to date and take suggestions for improvements in the future. BLM staff has expressed that New Castle has done a great job and is meeting all expectations with trail construction, maintenance, and events. BLM staff had the following recommendations as we move forward:

- Limit new trail construction projects to the single proposal that is currently under consideration. This project is a proposed new flow trail just east of the East Colorow Trail.
- Shift Town efforts from construction mode to maintenance mode focusing on weed control where needed.

TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC 2025-9

A RESOLUTION OF THE NEW CASTLE TOWN COUNCIL APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE BUREAU OF LAND MANAGEMENT REGARDING TRAIL DEVELOPMENT AND MANAGEMENT.

WHEREAS, the Bureau of Land Management ("BLM") administers lands within and near the Town of New Castle ("Town"); and

WHEREAS, the land administered by the BLM offers unique opportunities for multi-use outdoor recreation; and

WHEREAS, the Town desires to foster and encourage the proliferation of outdoor recreation and development and use of local trails; and

WHEREAS, working collaboratively with the BLM will help connect trails and other recreational amenities within the Town as well as provide for management and maintenance thereof; and

WHEREAS the Town Council finds that entering into the Memorandum of Understanding ("MOU") attached hereto as Exhibit "A" will further the Town's goals and is in the Town's best interest.

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

I. Recitals. The foregoing recitals are incorporated by reference as the findings and determinations of the Council.

2. Adoption. Pursuant to Section 14.4 of the Town Charter, the MOU attached hereto as Exhibit A is hereby adopted by the Council, and the Mayor is authorized to execute the same.

INTRODUCED, PASSED, AND ADOPTED by a vote of ____ to ____ at a regular meeting of the New Castle Town Council held on April 1, 2025.

TOWN COUNCIL OF TOWN OF
NEW CASTLE, COLORADO

____

Art Riddile, Mayor

ATTEST:

____

Mindy Andis, Town Clerk

MEMORANDUM OF UNDERSTANDING

Between the

Bureau of Land Management

And the

Town of New Castle

This Memorandum of Understanding (MOU) is made and entered into between the *Town of New Castle* (Town of New Castle) and the *Department of the Interior, Bureau of Land Management (BLM), Colorado River Valley Field Office* (CRVFO). Both signatories of this MOU are herein referred to as *Partners.*

I. Purpose

The agreement is to establish a general framework of cooperation upon which the Partners will plan, develop, manage and maintain local trails and address recreation-related projects on local BLM lands in compliance with the 2015 CRVFO Resource Management Plan. Such cooperation complements both missions of the BLM and Town of New Castle and are in the best interest of the public.

II. Objectives

The objectives of this MOU are to:

- Promote and provide opportunities for environmentally responsible recreational use.
- Encourage outdoor recreational users to be better stewards, advocates & volunteers.
- Plan for patterns of increasing use and minimize conflict between different types of users and to reduce private property trespass.
- Educate residents and visitors on the areas values/assets & how to enjoy them with minimum impact.
- Preserve natural & cultural heritage.
- Maintain priority plant & animal habitats.
- Promote collaborative management and community-based planning.
- Improve the understanding of environmental, social, & economic conditions and trends.
- Expand the partnership to implement on-the-ground activities, enhance funding & implementation of recommendations.

III. Authority

BLM is authorized by Section 307 (b) of Federal Land Policy and Management Act of 1976 (43 U.S.C. 1737) to enter into MOUs involving management, protection, and development of public lands.

IV. Background

It is the mission of the BLM to sustain the health, diversity and productivity of public lands for the use and enjoyment of present and future generations. The BLM is committed to providing multiple use recreational opportunities that meet the needs of the communities it serves while improving the health of the land.

BLM-administered lands in the New Castle area provide an important "close to home" recreation area for local residents. Demand to preserve the unique recreational and aesthetic values of the area, as well as address the associated impacts of the recreational use, have accelerated as the Town of New Castle prospers and grows.

The work of the Town of New Castle and community organizations, including the Roaring Fork Mountain Bike Association (RFMBA), supports the mission of the BLM and fosters community-based partnerships that help conserve and protect public land resources.

V. Mutual Benefits

It is mutually beneficial for both the Town of New Castle and the BLM to work cooperatively on local recreation-related projects.

VI. Terms of Mutual Agreement

The Town of New Castle will:

- Meet with parties to this agreement for the purpose of coordinating and implementing locally developed collaborative solutions for public and private land issues in the New Castle area.
- Work with community organization and consultants to develop recreation plans and trails for the BLM-administered lands and Town of New Castle owned public lands.
- Provide materials, equipment, technical assistance, information, data and personnel as appropriate to help the Partners preserve the unique recreational and aesthetic values of the area.
- Maintain cooperatively developed trails, access points, and signs, as appropriate.
- Assist in cultural and biological clearances, as appropriate, for environmental analysis. As feasible, provide financial and technical support for environmental analysis of planned actions.
- As feasible, be the lead partner on the initial trails planning process and during the construction phase, or, assist in identifying responsible community partners to perform as such.

The BLM will:

- Meet with parties to this agreement for the purpose of coordinating and implementing locally developed collaborative solutions for public-private land issues in the Town of New Castle area.
- Provide materials, equipment, technical assistance, information, data, and personnel as appropriate to help the Partners preserve the unique recreational and aesthetic values of the New Castle area.
- Plan consistent with applicable Federal laws, regulations, BLM plans, and other management direction.
- Provide oversight for actions taken on BLM public lands.
- As feasible, be the lead partner during the environmental analysis phase by providing environmental analysis and engineering analysis for actions on public lands.

It is mutually agreed and understood by the Partners that:

- The Cooperators may jointly or individually seek grants and outside funding to assist with all aspects of managing and maintaining quality trail systems and recreational opportunities. However, this MOU is neither a fiscal nor a funds obligations document. This agreement shall not obligate either of the Partners to this agreement to expend appropriations or to enter into any contract or other obligation with the other partner in this agreement.
- Nothing in this agreement shall be construed as a waiver by either of the parties of their respective rights to governmental immunity.
- Any performance of this Agreement that would require financial expenditures by the Partners is subject to annual budgeting and appropriation.
- In carrying out this MOU, there shall be no discrimination against any person because of race, color, national origin, sex, age, religion, or disability.
- This MOU shall not be interpreted to imply that the United States, the Department of the Interior, or the BLM endorses any product, service, or policy of the Town of New Castle. The Town of New Castle shall not take any action or make statements that suggests or implies such endorsement.
- This MOU shall not be interpreted to imply that the Town of New Castle endorses any product, service, or policy of the BLM. The BLM shall not take any action or make statements that suggests or implies such endorsement.
- Each signatory party shall obtain prior approval from the other of all press releases, advertisements, or other statements regarding projects or work products intended for the public that refer to this MOU or to the BLM or the Town of New Castle or name or title of any BLM/Town employee involved in connection with this agreement.
- The Partners will consult, at least annually, to discuss actions to implement the purpose of this MOU.
- All implementation decisions will be consistent with the BLM's approved 2015 Resource Management Plan and any future approved revisions to the Plan.
- The Partners will work collaboratively on public outreach and partner agency

coordination.

VII. Compliance with Applicable Laws and Regulations; Severability Clause

This MOU is subject to all applicable federal, state and local laws, regulations and rules whether now in force or hereafter enacted or promulgated. Nothing in this MOU shall be construed as in any way impairing the general powers of the BLM under such applicable laws, regulations and rules. If any term or provision of this MOU is held to be invalid or illegal, such term or provision shall not affect the validity or enforceability of the remaining terms and provisions. Meeting the terms of this MOU shall not excuse any failure to comply with applicable laws and regulations whether or not the laws and regulations are specifically listed herein.

In carrying out this MOU, there shall be no discrimination against any person because of race, color, national origin, sex, age, religion or disability.

VIII. Term of Agreement

This agreement shall have a term of 5 years from the date signed, at which time, it will expire unless extended by issuance of a written amendment, signed and dated by both parties. This agreement may be terminated by either party upon 30 days written advance notice. This agreement shall be reviewed, by both Partners, annually to determine whether it should be continued, modified, or terminated.

This MOU in no way restricts all the Cooperator(s) from participating in similar activities with other public or private agencies, organizations, and individuals.

Any information furnished to the BLM under this instrument is subject to the Freedom of Information Act (5 U.S.C. 552).

IX. Agency Contacts

The Principal contacts for this MOU are:

Town of New Castle – David Reynolds, Town Administrator, dreynolds@newcastlecolorado.org

New Castle Trails – Trent Mahaffey, President, trent.mahaffey@gmail.com

Bureau of Land Management – Alan Czepinski, Outdoor Recreation Planner, aczepinski@blm.gov

This MOU is approved and executed by:

Arthur Riddile Mayor Town of New Castle Date:	Elizabeth A. Dawson Field Manager Colorado River Valley Field Office Date:

New Castle Town Council Regular Meeting
Tuesday, March 18, 2025, 7:00 PM

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

Pledge of Allegiance

Roll Call

Councilor Carey
Councilor Mariscal
Councilor Hazelton
Mayor A. Riddile
Councilor Copeland
Councilor Leland
Councilor G Riddile

Absent None

Also present at the meeting were Town Clerk Mindy Andis, Administrator Dave Reynolds, Town Planner Paul Smith, Town Treasurer Viktoriya Ehlers, Town Attorney Mike Sawyer and members of the public.

Meeting Notice

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

Conflicts of Interest
There were no citizen comments

Agenda Changes
There were no agenda changes

Citizen Comments on Items not on the Agenda
There were no citizen comments

Consultant Reports
Consultant Attorney – Attorney Sawyer said he was present for agenda items only.
Consultant Engineer – not present

Items for Consideration

Consider a Letter of Interest from Richard Parks for Appointment for a Vacant Seat on Planning & Zoning Commission
Administrator Reynolds said there is currently a vacant seat on the Planning & Zoning Commission and Commission Alternate Richard Parks has a letter of interest in the vacant seat. Mr. Parks has been involved with the approval of land use applications for the last two years. Richard Parks introduced himself to the council. Mr. Parks said he has learned a lot about the code and the process.

Mayor A. Riddile asked who resigned from P&Z. Clerk Andis said it was Julie Martinez. Councilor Hazelton said Mr. Parks is also on HPC as the P&Z representative.

MOTION: Mayor A. Riddile made a motion to appoint Richard Parks to the Planning and Zoning Commission vacant seat. Councilor Mariscal seconded the motion, and it passed unanimously.

Continued from March 4, 2025

Consider Ordinance TC 2025-1, An Ordinance of the New Castle Town Council Recommending Conditional Approval of a Final PUD Development Plan and a Final Subdivision Plat for Castle Valley Ranch PUD Filing 13 (9 N Wild Horse Dr) and Vested Rights for the same (2nd reading)

Administrator Reynolds gave a brief recap saying this item was before council at the last meeting for the second reading of the ordinance. He said there are three elements left from the last meeting to discuss. The first concern was about trails and how they are brought into the town by easements. There was a conversation about open space and combining the trails with the open space. There was also a conversation about a temporary construction easement that would go across a neighboring property. Planner Paul Smith can give an update on the construction easement. Administrator Reynolds said the bigger concern was about where the water would come from for this development. There was concern about past water arrangements and how the water was going to come from a water tank that was designed to come from, pass through Lakota Canyon Ranch to R2 development.

Administrator Reynolds said there is a new trails map (**Exhibit A)**. Administrator Reynolds said at the last meeting the council has some concern about how parcels 1 and 2 would function for open space. He said parcel 1 is hillside and not much could be done with the property. There was some concern for parcel 2 has a lot of open grassy meadow area. The developer held the construction tight to preserve as much of the open space as possible. The open space dedication for Castle Valley Ranch has been met. Mr. Barry Rosenburg has agreed to add two more trails which will have easements for them. The easements will be permanent to the town. The town would have control over the trails such as maintenance, hours of operation and such. R2 has agreed to add trail D and E (Sunset Trail) on parcel 2. The Sunset Trail zig zags across the neighboring property. R2 has agreed to have an easement on parcel 2 if there is a need to move the trail further onto R2 property. Having trail easement on the property limits the future use of the property. There was a conversation with Mr. Rosenburg, if he decides to sell the property the town would have the first right of refusal. Mr. Rosenburg’s intent was to preserve the trails, and he has done that by giving an easement to the town and adding the first right of refusal concept.

Councilor Carey asked for some clarification on the movement of Sunset Trail. Mr. Rosenburg said if the neighboring property developed, the trail would move solely onto R2 property. Administrator Reynolds said the parts of the Sunset Trail that are not on R2 property would get adjusted and moved onto R2 property. Ther is a 15-foot easement for the Sunset Trail.

Planner Smith said the temporary construction easement across TC Midwest was to limit construction traffic from being on North Wild Horse Drive existing development. (**Exhibit B**) In the ordinance as a condition the applicant will use all due diligent efforts to obtain a temporary construction easement from TC Midwest. Mr. Chad Lee said R2 has agreed to try to get a temporary construction easement across TC Midwest property.

Councilor G. Riddile asked if there is not to be expected much import or export of material is the easement necessary. Louis Wilsher, Planner for DHM Design there would be import of road base, concrete trucks and construction type vehicle. Mr. Rosenburg said they are looking at possible 18 months of construction. Councilor Carey said 18 months of construction traffic will be disruptive on North Wild Horse Drive on either end and to keep the disruptive construction traffic off of the residential roads.

Councilor Hazelton agreed with having the construction easement and should be kept because of the addition construction traffic. Councilor Carey asked what the construction hours were. Planner Smith said it the noise code which is from 7am to 7pm. The council agreed to try to keep the temporary construction easement. Councilor G. Riddile asked if there should be a date set for approval of the easement from TC Midwest. Mr. Rosenburg said there may be an issue with having a date because it would limit R2 for the length of use and may not match the timeline of R2 or with TC Midwest for the construction of the temporary road. The council agreed to at the time of building permit application from R2 to have an easement agreement for the temporary construction road with TC Midwest.

Administrator Reynolds said the next concern is the water getting to the development. Back in the early 2000’s other developments were considered, and the water would be pulled from water tank 3 in Lakota

Canyon Ranch. The water line coming down along Clubhouse Drive and loop going west off of Clubhouse Drive in the area of the Driving Range and supply water to the undeveloped parcels of Castle Valley Ranch. R2 have been working with RG Group to secure a connection point. Attorney Mike Sawyer said there was an agreement from 2003 for the construction of the water tank in Lakota Canyon Ranch, which would serve both Lakota Canyon Ranch and a portion of Castle Valley Ranch. Prior owners of Castle Valley Ranch did pay a portion of the construction of the water tank and the water line to serve a portion of Castle Valley Ranch. There was an exhibit of the agreement with a map showing a connecting pipe for water to a portion of Castle Valley Ranch that runs across the Driving Range in Lakota Canyon Ranch. There is a waterline that runs across the Driving Range; however, the waterline doesn't make it the Castle Valley Ranch property line. To get the waterline connected to the R2 property it would not only require the waterline to be extended over the property boundary but the line also needs to run north for a short distance so it would daylight on the R2 property. Attorney Sawyer said the waterline was intended to provide the water service to that portion of Castle Valley Ranch. Attorney Sawyer said there are a couple of options which could be additional conditions to the ordinance. (**Exhibit C**)

Condition U. *Prior to recordation of the Final Plat, Applicant shall:*

(i) provide the Town with an executed and recorded water line easement extending a water line from Clubhouse Drive in Lakota Canyon Ranch to the boundary of Castle Valley Ranch (in a form acceptable to the Town Administrator and Town Engineer) to provide water service to the project; if the water line easement is a t a location different than depicted on the Construction Plans approved as part of the Subdivision and PUD Development Agreement such engineering plans shall be updated by the Applicant's engineer and approved by the Town Engineer.

Attorney Sawyer said the waterline might oppose a less intrusion to Lakota Canyon Ranch if the waterline was relocated at the north end of the Driving Rang behind the cart barn. If there could be some cost sharing to move the location of the waterline to the north end of the Driving Range. There would be a new draft easement for the new location of the waterline and have the town engineer review and update the engineering plan on how the waterline would cross the parcel on tie into the R2 property.

Mayor A. Riddile asked who would be part of the cost sharing of the waterline. Attorney Sawyer said the initial construction of the waterline was Lakota Canyon Ranch obligation. Considering the history of the water tank agreement the town might be able to contribute some money towards relocating the waterline. Administrator Reynolds said it would be a three-way partnership.

Or

(ii) provide the Town with engineering plans to serve the project with water from the water main in North WIldhorse street subject to approval by the Town Engineer.

Attorney Sawyer said there are ultimately three ways that water could serve the property. However, it would need to be acceptable to town engineer and the public works. Mr. Rosenburg said they would create a pump station and use the current design with the pump station which would pump water up in order to get water to the development without tying into the loop. Mr. Rosenburg said R2 would be fine with running the line from the current location on the Driving Range along the edge of the Driving Range to their property. However, RG Group currently wants R2 to pay for the replacement of the waterline if for some reason the line had to be moved. Councilor Carey asked if there would be enough water to serve the property if R2 is not using the water from the Lakota tank. Administrator Reynolds said the town doesn't have all the answers and that is why condition u is written like it is. The Lakota tank was built at the capacity like it was, was in order to service portion of Castle Valley Ranch. Councilor G. Riddile asked if TC Midwest would have access to the waterline if the waterline was moved to the far north of the Driving Range to Trail C and lot 4. Have something for future easement if needed by TC Midwest. Mr. Rosenburg said the waterline would connect to the North Wild Horse Loop and the North Wild Horse Loop goes along the property and TC Midwest could tie in.

Attorney Sawyer said there is also a new Condition V to the ordinance.

Condition v. *Prior to recordation of the Final Plat, Applicant shall amend the Recreational Trail Easement and Management Agreement to include two trail areas located on Parcel 2 as approximately depicted on the exhibit presented by Staff. Applicant shall also enter into a right of first refusal agreement with the Town giving the Town a right to purchase Parcel 1 and Parcel 2 in the event they ever offered to sale by the Homeowner's Association to a third party.*

Mayor A. Riddile opened the public hearing at 7:53pm.
There were no public comments.
Mayor A. Riddle closed the public hearing at 7:53pm.

Councilor Leland said Noth Wild Horse is spelled two different ways in the documents and to make sure North Wild Horse is spelled as two word throughout the document.

Attorney Sawyer said he did make a change to Condition F for the construction easement. The additional sentence would be: If the applicant is not able to obtain a temporary construction easement by application for the grading permit this condition shall be deemed as fulfilled.

Motion: Councilor Carey made a motion to approve Ordinance TC 2025-1, A Ordinance of the New Castle Town Council Recommending Conditional Approval of a Final PUD Development Plan and a Final Subdivision Plat for Castle Valley Ranch PUD Filing 13 (9 N Wild Horse Dr)(R2) and Vested Rights for the same (2nd reading) with the conditions listed by Attorney Sawyer, Councilor Hazelton seconded the motion and it passed on a roll call vote. Councilor Leland: yes; Councilor Mariscal: yes; Mayor A. Riddile: yes; Councilor Copeland: yes; Councilor Carey: yes; Councilor Hazelton: yes; Councilor G. Riddile: yes.

Continued from March 4, 2025

Consider Resolution TC 2025-7 - A Resolution of the New Castle Town Council Approving Subdivision Improvements Agreement for Castle Valley Ranch, Filing 13, 9 North Wild Horse Drive
Attorney Sawyer said the construction plans contain a cross section of the trail which is a construction standard for the trail and construction cost estimate contains an amount budgeted for construction of the new portions of the trail.

Attorney Sawyer said the approval of the amened ordinance which contains amending the trails easement which is an exhibit to the SIA. Additionally, the town will require the applicant to enter into a formal right of first refusal agreement for parcel A & B. There were no other changes to the SIA or PUD Agreement.

MOTION: Council G. Riddile made a motion to approve Resolution TC 2025-7 - A Resolution of the New Castle Town Council Approving Subdivision Improvements Agreement for Castle Valley Ranch, Filing 13, 9 North Wild Horse Drive. Councilor Mariscal seconded the motion, and it passed unanimously.

Consider Referral from Garfield County Regarding Ule Mini Storage – Parcel 218101300248 and 218101300249 south of Colorado River Road (CR 335) across from the River Park Condominiums

Planner Smith said Garfield County has requested referral comment on the proposed Ule Mini Storage located south of New Castle town limits along County Road 335 across from Riverpark Condos. Garfield County and the Town of New Castle share a commitment to intergovernmental cooperation in development within the country proper, but in the vicinity of the Town's Urban Growth Boundary ("UGB"). Both agencies realize land use within this area can greatly affect the local community and find it therefore necessary to solicit comment from those potentially affected.

The application proposal includes the following:

- 290 units built in three phases; Outdoor storage proposed as an interim use until completion;
- The property will be fenced with "blinders" panels (i.e. screened fence) and gated;
- 24/7 onsite surveillance;
- Downward facing exterior lighting;

The property is designated as (R) or "Rural" which allows for mini-storage and general storage on the property. The Town of New Castle Comprehensive Plan ("CP") designates this are as "Rural Low Density" (pg. 40) characterized by the following uses:

- Large lot single-family and rural agricultural uses;
- Working ranches/farms, ranchettes;
- Open pasture;
- Rural trail systems;
- Lower traffic volumes;
- Active parks;

Generally, the town recommends that all uses within the Urban Growth Boundary demonstrate significant compliance with the Comprehensive Plan. The council, therefore, will need to determine whether the proposed mini-storage complies and, if not, provide the county with recommendations towards that end.

In addition to the question of consistency to the Comprehensive Plan, staff has produced the following list of additional considerations for the applicant:

1. Has a geohazard study been performed to determine the risks of rock fall and any need for mitigation?
2. Does a traffic study demonstrate the adequacy of the ingress, egress, and connection to County Road 335 and adequacy of the intersection of County Road 335 at Bruce Rd. (i.e. highway interchange)?
3. Will a fire flow tank system be necessary in case of structure fire?
4. Is Xcel reviewing the proposal? Xcel requires a 60′ easement for their transmission line upgrade. Site plan only shows 30′.

Finally, since the access and watershed permit provided in the application are invalid for the future proposed use (as discussed in the town engineer letter from 3/12/25) the applicant will be asked to resubmit respective applications in light of these changes.

Cole Ule (property owner and developer) is here tonight to present his vision for the property. To be sure, Council is not approving anything related to the applications. However, the county will want to hear any concerns, recommendations, or commendations in context with New Castle's Comprehensive Plan. Comments will be compiled by staff and forwarded to Garfield County for their consideration.

Mr. Ule said he is planning on building approximately 290 storage units. The project will be built over three phases. The property is laid out in two tracks 17 (east) & 18 (west). The first phase would be building out all of track 18. As soon as the units are filled will start phase two which is the back half of track 17. The third and final phase would be the front half of track 17. He said he currently has a grading permit for roughly four and half acres.

Councilor Carey said there was a rock fall report from 2004, and a lot has been on the hillside since 2004. Mr. Ule said there was a topical hazard study done and also a soils analysis.

Mr. Ule said the prior owner did some state reclamation work and closed the old mine port holes. He said he does have a bench that was cut across the entire top side of the property and tapered back into the hillside. He is using the bench as his first initial catch of rock fall.

Councilor Carey asked about fire hazards since there is no water. Mr. Ule said he has spoken with West Divide Water Conservancy District; he would be able to do a boundary line adjustment and combine the two tracks. Then, be able to obtain a permit to have an exempt well for that commercial use. Mr. Ule has spoken with the fire department requiring a 29,700-gallon underground water tank with two dry hydrants.

Mayor A. Riddile asked Mr. Ule how he would guarantee that no coal would be going into the river. Mr. Ule said he currently has a watershed permit and a grading permit pending approval from the town's engineer and already has mitigated for any type of erosion. Mr.

Ule has built two detention ponds for water; the ponds would be cleaned out periodically as silt and sediment settles. If there is a large runoff, the ponds would fill then spillover the spillways then go to the culverts under the county road. The town engineer wanted to make sure that the culverts didn't get over loaded. Mr. Ule took the plan to High Country Engineering to make he wouldn't exceed the load.

Councilor Hazelton asked if the grading work is for all three phases. Mr. Ule said yes, it will all be done at the same time. Councilor Hazelton asked if there would be some kind of weed and dust control. Mr. Ule explained the pad is not a dirt covered surface it is all asphalt millings in order to control any weeds and erosion. Any dirt that is exposed such as the slope will be covered with BMP's, and hydroseeding, there is a three-year plan for best practices.

Mayor A. Riddile said there is currently a lot of dust blowing if Mr. Ule could water it down while he is grading.

Councilor G. Riddile suggested having the driveway paved. Mr. Ule said there would be a concrete apron which wraps around from the entryway to the pad. Mr. Ule said he would be re-grading the ditch line to match what is across the road with a drive over curb.

Planner Smith said the town's comprehensive plan envisions the area south of County Road 335 to be agricultural uses, working ranches, farms, ranchettes, open pastures, rural trail system, low traffic and active parks. Planner Smith said the county does permit mini storage in that location. He said a referral comment to the county could be the consistency with what the town's comprehensive plan has and what the county allows.

Planner Smith said in the referral letter from the town's engineer states: *First and foremost, the application contains our letter of technical concurrence for the access permit and the watershed permit within the Town of New Castle. Inclusion of this letter is misleading to the County as It is very important to note that these permits were for the review of a* ***prior application that did not mention any storage/mini-storage uses*** *on site. The only uses mentioned were in support of the residential (with A.D.U) and personal equipment storage. Therefore, the validity of the approvals for this application is not applicable to this proposed use.*

Planner Smith said the most important issue is the drainage. The drainage changes when there is asphalt millings opposed to grazing pasture lands. Town engineer had only approved the drainage for the original plan. Mr. Ule said there was a meeting with the town engineer and High Country Engineer regarding the new surface.

Planner Smith said a traffic study would need to be performed. He said Xcel Energy didn't send a referral, but they are reviewing the application. Mr. Ule has provided a 30-foot easement for Xcel Energy. However, Xcel Energy is in the process of a pole replacement and the new easement is 60-foot. Mr. Ule said if and when he would get a new easement agreement the buildings would be readjusted.

Administrator Reynolds said as part of the phasing there would be outdoor storage. Mr. Ule explained it would be similar to the storage that is at Canyon Creek with buildings and

RV storage and would not be construction storage. Mayor A. Riddile asked Mr. Ule if he was prepared for leakage from the stored vehicles. Mr. Ule said that it would all be in the agreement the customer would sign.

Councilor Hazelton asked where the gate would be located. Mr. Ule said likely at the bottom of the driveway next to County Road 335. The gate would be a single slide that would slide over the top of the retention pond.

The council has agreed to include the town’s engineers’ recommendations (**Exhibit D**) as part of the town’s referral to the county.

Consider Resolution TC 2025-8 – A Resolution of the New Castle Town Council Supporting the Commitment of Funds from the 2025 Budget to Support the Colorado River District Purchase of the Shoshone Water Rights

Administrator Reynolds said in the summer of 2024, Amy Moyer, Director of Strategic Partnerships at the Colorado River District, provided a presentation to the town council regarding the importance of securing the historic Shoshone Water Rights. These rights play a crucial role in maintaining nonconsumptive uses of the Colorado River, benefiting municipalities, agricultural stakeholders, and recreational users throughout the Western Slope. Following this presentation, the town council expressed its support for the initiative and, during the 2024 budget planning process, committed to setting aside $100,000 for this purpose. These funds are allocated but have not yet been expended, as the acquisition process remains underway.

Administrator Reynolds said Resolution TC2025-08 serves as formal documentation of the town’s commitment to this effort. By adopting this resolution, the town provides the Colorado River District with necessary confirmation that the funds remain reserved and available as the project progresses toward securing the water rights.

MOTION: Mayor A. Riddile made a motion to approve Resolution TC 2025-8 – A Resolution of the New Castle Town Council Supporting the Commitment of Funds from the 2025 Budget to Support the Colorado River District Purchase of the Shoshone Water Rights. Councilor Carey seconded the motion, and it passed unanimously.

Consent Agenda

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

March 4, 2025, minutes

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

Staff Reports

Town Administrator – Administrator Reynolds said he wanted to touch base regarding Mr. Ule. Administrator Reynolds said he has spoken with Town Engineer Jeff Simonson about the watershed permit and the permit has nothing to do with Mr. Ule's project. The watershed permit will need to go back to Engineer Simonson for a bigger review. He said the town does need to address the Comprehensive Plan with the county. The Comprehensive Plan shows single family homes on 10 acre parcels. The council agreed to strongly point out the Comprehensive Plan and Mr. Ule's project doesn't fit within it. Councilor Hazelton said to make it clear with what was in Engineer Simonson's referral letter Councilor Carey said the county would be working on their Comprehensive Plan and the town should contact the county to coordinate so there won't be any issues in the future and being proactive. Administrator Reynolds said the town has signed the contract to purchase 335 West Main Street. Administrator Reynolds gave a brief update on the progress of 600 West Main Street lot, he said the owner Aaron Shockley is moving along with his architect for plans for the building. The timeline in the contract is Mr. Shockley has until June 5, 2026, to get the foundation in. Mr. Shockley is on track to meet the timeline. Administrator Reynolds said he did meet with Pivot Energy regarding the solar ranch near Silt. He said staff have looked at the glare code for the solar panels. The glare code is starting to not be relevant. When glare code was first created, solar panels were different than what they are today. Solar panels today are designed to absorb as much sunlight as they can and then there is another coating, and glare is turned into a non-factor. Administrator Reynolds said the POSTR meeting scheduled for Wednesday, March 19, 2025, has been cancelled. However, he would be meeting with New Castle Trails Group to discuss ideas for Rides and Reggae. Administrator Reynolds said staff has reached out to Bob Godon's family to see how the memorial should be such as the wording on the plaque for the bench and what the timeline would be for placing of the bench. Administrator Reynolds said the raw water project has started and will see people working on the project. Administrator Reynolds said there has been some work done on the Police Mobile Data Terminal (MDT). Hope to have the laptops in the patrol cars soon. Administrator Reynolds said department heads would be meeting with Ironedge the towns contracted IT company's local rep on Wednesday, March 19, 2025, to resolve some IT issues. Administrator Reynolds said he would be meeting Wednesday, March 19, 2025, with Aspen Department of Housing and they are doing a new housing study with municipalities up and down the valley to see if the town wants to participate in the study. Administrator Reynolds reported that there was another boulder that came down off west end Mtn. Madaris through someone's yard. The same property had a boulder go through the house a couple of years ago. He said himself, Engineer Simonson, Public Works Director John Wenzel and three trail builders from Roaring Fork Outdoor Volunteers went and looked at the west end of Mt. Medaris Trail and decided the best course of action is to close the west end of Mt. Medaris. There will be signs placed at the trail stating the trail is permanently closed. Councilor Carey spoke with Jack from RFOV and he said there is some revegetation to help with some of the sluffing of the hillside and seeding could help close the trail. Councilor G. Riddile said he could reach out to the Geohazard people with CDOT to survey the mountain. Councilor Carey suggested getting the word out about the closing of the trail. Administrator Reynolds said staff need to find out the timing RFOV to see how seen they would be able to start closing the trail.

Town Clerk – Clerk Andis said she had nothing new to report.

Town Treasurer – Treasurer Ehlers said the donations for K-9 Kip are increasing with a total of $2, 225.00. She had finished the 2024 taxes and finished at 94 percent budgeted and the town had budgeted at 90 percent for 2025 budget. 2024 has officially been closed and nothing more can be put towards 2024. She will start the audit in April.

Town Planner – Planner Smith said Coal Seam is in the process of submitting their land use application for hotel (mixed use) next to Riverview Park Condos. Planner Smith said TC Midwest sketch plan for the multi-family just south and east of Kathryn Senior Elementary School. The sketch will be going before P&Z on April 9, 2025. Planner Smith said the Mattivi building has been purchased and will be remodeling and is currently in the process of reviews.

Public Works Director – not present

Commission Reports

Planning & Zoning Commission – have not met

Historic Preservation Commission – Councilor Hazelton said there was going to be a discussion about Down Valley Brewery wants to be historically designated however, the owner didn’t come to the meeting, therefore it has been rescheduled.

Climate and Environment Commission – have not met

Senior Program – have not met

RFTA – Mayor A. Riddile said they discussed the new CEO’s evaluation. RFTA has about $50million in grants that are in the federal freeze.

AGNC – have not met

GCE – have not met

EAB – have not met

POSTR - have not met

Detox – Councilor Mariscal said she is still receiving invoices from people that have not been paid.

Council Comments

Councilor Carey said regarding the referral letter to the county regarding Mr. Ule’s application, the town needs to be affirmative about the access permit.

Mayor A. Riddile asked Administrator Reynolds if there was any information about the streetlight on Castle Valley Boulevard for the school bus. Administrator Reynolds said no, there was no new information.

Items for Future Council Agenda
Consider updating the town's Comprehensive Plan

Adjourn

MOTION: Mayor A. Riddile made a motion to adjourn. Councilor Mariscal seconded the motion and it passed unanimously.

The meeting adjourned at 9:04p.m.

Respectfully submitted,

____
Mayor Art Riddile

____
Town Clerk Mindy Andis, CMC

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - MARCH 2025

03/2025 INVOICES PAID	$397,354.56
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	183,868.98
FED & STATE EMPLOYMENT TAXES (2)	68,716.86
RETIREMENT PLAN PAYMENTS (2)	36,153.66
CREDIT CARD FEES	1,535.32
03/2025 TOTAL PAYMENTS	**$ 692,758.99**

LESS CAPITAL EXPENDITURES *	(99,753.58)	
LESS CHARGE-BACKS **	(870.00)	
LOAN PAYMENTS	(5,129.61)	
RESTITUTION PAYMENTS	-	
DEPOSIT REFUNDS	-	
03/2025 OPERATING EXPENSES:		**$ 587,005.80**

*** CAPITAL:**

Raw Water Irrigation - FMLD/ARPA	730.12
Digester Blower Building - FMLD Grant	133.46
Police Vehicles Purchase - budgeted items	98,890.00
Total	99,753.58

****CHARGE-BACKS:**

Developer costs	870.00

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
213	AFLAC	363060	03.2025 premium	03/11/2025	143.39	.00	143.39	58253	03/14/2025
Total 213:					143.39	.00	143.39		
377	Alpine Bank	0272 -March	co driver servi emv-CDL -	03/10/2025	20.28	.00	20.28	58302	03/27/2025
		0298 -March	city mkt-Workiversary-admi	03/10/2025	63.77	.00	63.77	58302	03/27/2025
		0298 -March	hogback pizza-Snowman C	03/10/2025	100.00	.00	100.00	58302	03/27/2025
		0298 -March	nc coffee-Snowman Conte	03/10/2025	40.00	.00	40.00	58302	03/27/2025
		0314 -March	amazon -Office supplies-ps	03/10/2025	50.43	.00	50.43	58302	03/27/2025
		0314 -March	usps-Sane Kit Postage-ps	03/10/2025	18.55	.00	18.55	58302	03/27/2025
		0314 -March	amazon -Misc Office Suppli	03/10/2025	43.52	.00	43.52	58302	03/27/2025
		0314 -March	city mkt-water for office-ps	03/10/2025	7.50	.00	7.50	58302	03/27/2025
		0314 -March	amazon -Office supplies-ps	03/10/2025	12.35	.00	12.35	58302	03/27/2025
		0314 -March	notary training-Notary Train	03/10/2025	47.00	.00	47.00	58302	03/27/2025
		0346 -March	city mkt-Folders-rec	03/10/2025	2.94	.00	2.94	58302	03/27/2025
		0346 -March	canva-Flyer Editing-rec	03/10/2025	29.97	.00	29.97	58302	03/27/2025
		0346 -March	dc digital-Replacement cab	03/10/2025	103.76	.00	103.76	58302	03/27/2025
		0346 -March	amazon -Pipe Cleaners- S	03/10/2025	10.58	.00	10.58	58302	03/27/2025
		0346 -March	ebricks-Lego League Suppl	03/10/2025	300.00	.00	300.00	58302	03/27/2025
		0346 -March	amazon -Indoor Pickleballs	03/10/2025	11.59	.00	11.59	58302	03/27/2025
		0353 -March	american heart-CPR Traini	03/10/2025	40.03	.00	40.03	58302	03/27/2025
		0355 -March	adobe -Adobe -b&p	03/10/2025	23.99	.00	23.99	58302	03/27/2025
		0355 -March	adobe -Postage Machine L	03/10/2025	32.70	.00	32.70	58302	03/27/2025
		0355 -March	city mkt-Bday-Workiversary	03/10/2025	84.42	.00	84.42	58302	03/27/2025
		0355 -March	city mkt-Bocc Joint Meeting	03/10/2025	35.48	.00	35.48	58302	03/27/2025
		0355 -March	amazon -Kitchen Suppllies-	03/10/2025	125.94	.00	125.94	58302	03/27/2025
		0355 -March	city mkt-Bocc Joint Meeting	03/10/2025	70.90	.00	70.90	58302	03/27/2025
		0355 -March	adobe -Adobe -admin	03/10/2025	140.93	.00	140.93	58302	03/27/2025
		0355 -March	adobe -Postage Machine L	03/10/2025	32.71	.00	32.71	58302	03/27/2025
		0355 -March	faxpipe-Fax-admin	03/10/2025	10.95	.00	10.95	58302	03/27/2025
		0355 -March	co municipal clerks-CMCA	03/10/2025	180.00	.00	180.00	58302	03/27/2025
		0355 -March	zoom-Zoom-admin	03/10/2025	15.99	.00	15.99	58302	03/27/2025
		0355 -March	cml-CML Conf- Carey-admi	03/10/2025	460.00	.00	460.00	58302	03/27/2025
		0355 -March	cml-CML Conf- Mariscal-ad	03/10/2025	430.00	.00	430.00	58302	03/27/2025
		0355 -March	cml-CML Conf-A Riddile-ad	03/10/2025	485.00	.00	485.00	58302	03/27/2025
		0355 -March	hotel alpenrock-CML Conf-	03/10/2025	131.93	.00	131.93	58302	03/27/2025
		0355 -March	hotel alpenrock-CML Conf-	03/10/2025	131.93	.00	131.93	58302	03/27/2025
		0355 -March	city mkt-Bocc Joint Meeting	03/10/2025	149.71	.00	149.71	58302	03/27/2025
		0355 -March	adobe -Adobe -rec	03/10/2025	53.97	.00	53.97	58302	03/27/2025
		0355 -March	adobe -Postage Machine L	03/10/2025	32.70	.00	32.70	58302	03/27/2025
		0355 -March	amazon -Arts-rec	03/10/2025	19.50	.00	19.50	58302	03/27/2025
		0355 -March	amazon -Arts-rec	03/10/2025	24.63	.00	24.63	58302	03/27/2025
		0355 -March	amazon -Arts-rec	03/10/2025	201.82	.00	201.82	58302	03/27/2025
		0355 -March	city mkt-Kids Kitchen-rec	03/10/2025	43.41	.00	43.41	58302	03/27/2025
		0355 -March	amazon -Arts- Beads-rec	03/10/2025	19.98	.00	19.98	58302	03/27/2025
		0355 -March	amazon -Legos- Lego Lea	03/10/2025	441.94	.00	441.94	58302	03/27/2025
		0355 -March	adobe -Adobe -wtr	03/10/2025	23.99	.00	23.99	58302	03/27/2025
		0355 -March	pitney bowes-Postage Mac	03/10/2025	32.71	.00	32.71	58302	03/27/2025
		0355 -March	adobe -Postage Machine L	03/10/2025	32.71	.00	32.71	58302	03/27/2025
		0363 -March	osm-Delivery-wtr	03/10/2025	60.00	.00	60.00	58302	03/27/2025
		0363 -March	amazon -Ascorbic Acid-wtr	03/10/2025	473.90	.00	473.90	58302	03/27/2025
		0363 -March	walmart-Tool Box-wtr	03/10/2025	19.86	.00	19.86	58302	03/27/2025
		0371 -March	usps-Postage- 335 W Main	03/10/2025	5.18	.00	5.18	58302	03/27/2025
		0397 -March	customlanyards-ID Lanyar	03/10/2025	124.60	.00	124.60	58302	03/27/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0397 -March	amazon -Arts-rec	03/10/2025	60.53	.00	60.53	58302	03/27/2025
		0397 -March	city mkt-Kids Kitchen-rec	03/10/2025	59.84	.00	59.84	58302	03/27/2025
		0397 -March	city mkt-Kids Kitchen-rec	03/10/2025	56.52	.00	56.52	58302	03/27/2025
		0397 -March	family dollar-Craft Club/MV	03/10/2025	90.33	.00	90.33	58302	03/27/2025
		0397 -March	otc brands-Arts-rec	03/10/2025	49.70	.00	49.70	58302	03/27/2025
		0397 -March	walmart-MVDS-rec	03/10/2025	73.36	.00	73.36	58302	03/27/2025
		0397 -March	amazon -Craft Club-rec	03/10/2025	50.10	.00	50.10	58302	03/27/2025
		0397 -March	city mkt-Wipes-rec	03/10/2025	24.95	.00	24.95	58302	03/27/2025
		0397 -March	amazon -Tissue & Dolly-re	03/10/2025	98.69	.00	98.69	58302	03/27/2025
		0405 -March	fedex-CO Analytical Lab D	03/10/2025	16.00	.00	16.00	58302	03/27/2025
		0405 -March	tractor supply-Air Filter-wtr	03/10/2025	21.99	.00	21.99	58302	03/27/2025
		0405 -March	mesa county health-Bac-T-	03/10/2025	72.00	.00	72.00	58302	03/27/2025
		0405 -March	mesa county health-Lab Te	03/10/2025	102.00	.00	102.00	58302	03/27/2025
		0413 -March	tractor supply -Bolts-wwtr	03/10/2025	8.86	.00	8.86	58302	03/27/2025
		0413 -March	walmart-Torch Kit-wwtr	03/10/2025	29.98	.00	29.98	58302	03/27/2025
		0439 -March	hotel alpenrock-CML Conf	03/10/2025	131.93	.00	131.93	58302	03/27/2025
		0447 -March	american heart-CPR Traini	03/10/2025	40.03	.00	40.03	58302	03/27/2025
		0488 -March	american heart-CPR Traini	03/10/2025	40.03	.00	40.03	58302	03/27/2025
		0512 -March	amazon -Uniform-ps	03/10/2025	55.98	.00	55.98	58302	03/27/2025
		0512 -March	amazon -Uniform-ps	03/10/2025	16.15	.00	16.15	58302	03/27/2025
		0512 -March	amazon -Uniform-ps	03/10/2025	51.99	.00	51.99	58302	03/27/2025
		0512 -March	amazon -Uniform-ps	03/10/2025	25.89	.00	25.89	58302	03/27/2025
		0512 -March	amazon -Uniform-ps	03/10/2025	28.32	.00	28.32	58302	03/27/2025
		0512 -March	amazon -Uniform-ps	03/10/2025	18.95	.00	18.95	58302	03/27/2025
		0512 -March	amazon -Uniform-ps	03/10/2025	95.02	.00	95.02	58302	03/27/2025
		0512 -March	amazon -Uniform-ps	03/10/2025	10.99	.00	10.99	58302	03/27/2025
		0512 -March	vistaprint-Officer Eqpmt-ps	03/10/2025	106.01	.00	106.01	58302	03/27/2025
		0512 -March	ripp restraints-Equipment-p	03/10/2025	234.97	.00	234.97	58302	03/27/2025
		0512 -March	amazon -Equipment-ps	03/10/2025	152.52	.00	152.52	58302	03/27/2025
		0512 -March	amazon -Jr Police Academ	03/10/2025	445.41	.00	445.41	58302	03/27/2025
		0538 -March	amazon -Back Support Pill	03/10/2025	36.08	.00	36.08	58302	03/27/2025
		0538 -March	amazon -Past Due Stamp-	03/10/2025	10.90	.00	10.90	58302	03/27/2025
		0538 -March	cml-CML Conference Reg	03/10/2025	590.00	.00	590.00	58302	03/27/2025
		0538 -March	city mkt-Valentines- Town	03/10/2025	37.82	.00	37.82	58302	03/27/2025
		0538 -March	glenwood toys-Snowman C	03/10/2025	34.75-	.00	34.75-	58302	03/27/2025
		0538 -March	glenwood toys-little kids Sn	03/10/2025	32.00	.00	32.00	58302	03/27/2025
		0538 -March	glenwood toys-Snowman C	03/10/2025	34.75	.00	34.75	58302	03/27/2025
		0546 -March	walmart-Diaper Cake Supli	03/10/2025	46.92	.00	46.92	58302	03/27/2025
		0546 -March	city mkt-Catering- BB Sho	03/10/2025	187.90	.00	187.90	58302	03/27/2025
		0553 -March	walmart-Office Supplies-pr	03/10/2025	82.52	.00	82.52	58302	03/27/2025
		0561 -March	grease monkey-VH Maint-p	03/10/2025	193.97	.00	193.97	58302	03/27/2025
		0561 -March	american heart-CPR Traini	03/10/2025	38.44	.00	38.44	58302	03/27/2025
		0579 -March	tractor supply -Mower Main	03/10/2025	51.98	.00	51.98	58302	03/27/2025
		0973 -March	city mkt-Lauren Get well-b	03/10/2025	22.94	.00	22.94	58302	03/27/2025
		0973 -March	city mkt-Josie- Sympathies	03/10/2025	22.47	.00	22.47	58302	03/27/2025
		0973 -March	an exquisite design-Paul B	03/10/2025	7.56	.00	7.56	58302	03/27/2025
		0973 -March	mcdonalds -Paul Bday Foo	03/10/2025	8.31	.00	8.31	58302	03/27/2025
		0973 -March	city mkt-Baby Shower- RF-	03/10/2025	9.99	.00	9.99	58302	03/27/2025
		0973 -March	city mkt-Workiversary Flow	03/10/2025	12.98	.00	12.98	58302	03/27/2025
		0973 -March	city mkt-Office Supplies-ad	03/10/2025	39.85	.00	39.85	58302	03/27/2025
		2979 -March	oreilly-Vehicle Maint-ps	03/10/2025	181.32	.00	181.32	58302	03/27/2025
		2987 -March	dutch bros -Meals & Trainin	03/10/2025	37.46	.00	37.46	58302	03/27/2025
		2987 -March	smashburger -Meals & Trai	03/10/2025	23.63	.00	23.63	58302	03/27/2025
		2987 -March	sfmc cafeteria-Meals & Trai	03/10/2025	5.50	.00	5.50	58302	03/27/2025
		2987 -March	vicino pizza-Meals & Traini	03/10/2025	31.80	.00	31.80	58302	03/27/2025
		2987 -March	slim chickens -Meals & Trai	03/10/2025	20.96	.00	20.96	58302	03/27/2025
		2987 -March	urban egg-Meals & Trainin	03/10/2025	48.70	.00	48.70	58302	03/27/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		2987 -March	7-eleven-Meals & Training-	03/10/2025	6.16	.00	6.16	58302	03/27/2025
		2987 -March	exxon-Meals & Training-ps	03/10/2025	87.48	.00	87.48	58302	03/27/2025
		2987 -March	colorado coffee-Meals & Tr	03/10/2025	11.72	.00	11.72	58302	03/27/2025
		2987 -March	smashburger-Meals & Trai	03/10/2025	25.27	.00	25.27	58302	03/27/2025
		2987 -March	vicino pizza -Meals & Traini	03/10/2025	46.20	.00	46.20	58302	03/27/2025
		2987 -March	vicino pizza -Meals & Traini	03/10/2025	36.33	.00	36.33	58302	03/27/2025
		2987 -March	panda express -Meals & Tr	03/10/2025	26.29	.00	26.29	58302	03/27/2025
		2987 -March	starbucks-Meals & Training	03/10/2025	11.82	.00	11.82	58302	03/27/2025
		2987 -March	taste of philly-Meals & Trai	03/10/2025	25.20	.00	25.20	58302	03/27/2025
		2987 -March	7-eleven -Meals & Training	03/10/2025	21.68	.00	21.68	58302	03/27/2025
		2987 -March	mod dublin-Meals & Trainin	03/10/2025	18.67	.00	18.67	58302	03/27/2025
		2987 -March	vicino pizza-Meals & Traini	03/10/2025	36.59	.00	36.59	58302	03/27/2025
		2987 -March	exxon-Meals & Training-ps	03/10/2025	67.14	.00	67.14	58302	03/27/2025
		2987 -March	mcdonalds -Meals & Traini	03/10/2025	10.71	.00	10.71	58302	03/27/2025
		2987 -March	gunther toodys-Meals & Tr	03/10/2025	36.04	.00	36.04	58302	03/27/2025
		2987 -March	starbucks-Meals & Training	03/10/2025	13.98	.00	13.98	58302	03/27/2025
		2987 -March	awi sushi-Meals & Training	03/10/2025	28.88	.00	28.88	58302	03/27/2025
		2987 -March	starbucks-Meals & Training	03/10/2025	6.14	.00	6.14	58302	03/27/2025
		2987 -March	teds montana grill-Meals &	03/10/2025	66.81	.00	66.81	58302	03/27/2025
		2987 -March	chicken salad-Meals & Trai	03/10/2025	18.82	.00	18.82	58302	03/27/2025
		2987 -March	starbucks-Meals & Training	03/10/2025	6.36	.00	6.36	58302	03/27/2025
		2987 -March	vicino pizza -Meals & Traini	03/10/2025	31.40	.00	31.40	58302	03/27/2025
		2987 -March	popeyes -Meals & Training-	03/10/2025	15.13	.00	15.13	58302	03/27/2025
		2987 -March	tokyo joes-Meals & Trainin	03/10/2025	25.38	.00	25.38	58302	03/27/2025
		2987 -March	tokyo joes-Meals & Trainin	03/10/2025	37.35	.00	37.35	58302	03/27/2025
		2987 -March	urban egg-Meals & Trainin	03/10/2025	49.87	.00	49.87	58302	03/27/2025
		2987 -March	ctlpair/tire or vac-Vehicle M	03/10/2025	2.00	.00	2.00	58302	03/27/2025
		4637 -March	usps-Postage-ps	03/10/2025	9.68	.00	9.68	58302	03/27/2025
		4637 -March	usps-Postage-ps	03/10/2025	9.68	.00	9.68	58302	03/27/2025
		4637 -March	cppa-Legal Defense-ps	03/10/2025	15.00	.00	15.00	58302	03/27/2025
		4637 -March	chick-fil-a -Meals & Trainin	03/10/2025	11.83	.00	11.83	58302	03/27/2025
		4637 -March	american heart-CPR Traini	03/10/2025	40.03	.00	40.03	58302	03/27/2025
		6543 -March	target-Phone case for 610-	03/10/2025	19.99	.00	19.99	58302	03/27/2025
		6543 -March	maverik -Fuel-ps	03/10/2025	73.21	.00	73.21	58302	03/27/2025
		6543 -March	american heart-CPR Traini	03/10/2025	40.03	.00	40.03	58302	03/27/2025
		7581 -March	the sage corporation-Traini	03/10/2025	2,559.00	.00	2,559.00	58302	03/27/2025
		7581 -March	the sage corporation-Traini	03/10/2025	2,559.00	.00	2,559.00	58302	03/27/2025
		7581 -March	evvnt tricounty pesti-Pestici	03/10/2025	196.50	.00	196.50	58302	03/27/2025
		7581 -March	evvnt tricounty pesti-Pestici	03/10/2025	196.50	.00	196.50	58302	03/27/2025
		7581 -March	homedepot-Pressure Wash	03/10/2025	361.21	.00	361.21	58302	03/27/2025
		7581 -March	brimar industries-Crosswal	03/10/2025	300.90	.00	300.90	58302	03/27/2025
		7581 -March	brimar industries-Crosswal	03/10/2025	267.13	.00	267.13	58302	03/27/2025
		7581 -March	#N/A	03/10/2025	89.80	.00	89.80	58302	03/27/2025
		8772 -March	amazon -Office Supplies-pr	03/10/2025	99.89	.00	99.89	58302	03/27/2025
		8772 -March	amazon -Computer Hardw	03/10/2025	429.00	.00	429.00	58302	03/27/2025
		8772 -March	amazon -Computer Hardw	03/10/2025	429.00	.00	429.00	58302	03/27/2025
		8772 -March	uber-Meals & Training-strts	03/10/2025	31.73	.00	31.73	58302	03/27/2025
		8772 -March	hyatt place denver-Meals &	03/10/2025	409.38	.00	409.38	58302	03/27/2025
		8772 -March	hyatt place denver-Meals &	03/10/2025	409.38	.00	409.38	58302	03/27/2025
		8772 -March	hyatt place denver-Meals &	03/10/2025	409.38	.00	409.38	58302	03/27/2025
		8772 -March	hyatt place denver-Meals &	03/10/2025	409.38	.00	409.38	58302	03/27/2025
		8772 -March	metropolis parking-Meals &	03/10/2025	40.25	.00	40.25	58302	03/27/2025
		8772 -March	5280 burger bar-Meals & T	03/10/2025	114.04	.00	114.04	58302	03/27/2025
		8772 -March	5280 burger bar-Meals & T	03/10/2025	93.14	.00	93.14	58302	03/27/2025
		8772 -March	amazon -Tools-strts	03/10/2025	206.99	.00	206.99	58302	03/27/2025
		8878 -March	american heart-CPR Traini	03/10/2025	40.03	.00	40.03	58302	03/27/2025
		9291 -March	nc coffee-Office Supplies-a	03/10/2025	20.00	.00	20.00	58302	03/27/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		9291 -March	hogback pizza-Adult BB Re	03/10/2025	90.00	.00	90.00	58302	03/27/2025
		9291 -March	nc coffee-Pickleball Tourne	03/10/2025	60.00	.00	60.00	58302	03/27/2025
		9291 -March	net world sports-Goal @ VI	03/10/2025	734.35	.00	734.35	58302	03/27/2025
		9291 -March	net world sports-Grand Riv	03/10/2025	169.18	.00	169.18	58302	03/27/2025
		9291 -March	amazon -Vaccuum-rec	03/10/2025	69.98	.00	69.98	58302	03/27/2025
		9291 -March	epic sports-Hogback Hutle	03/10/2025	495.29	.00	495.29	58302	03/27/2025
		9291 -March	colorado drifters-Pickleball	03/10/2025	30.00	.00	30.00	58302	03/27/2025
		9291 -March	hogback pizza-Pickleball T	03/10/2025	60.00	.00	60.00	58302	03/27/2025
		9322 -March	amazon -Rubber Gloves-w	03/10/2025	223.44	.00	223.44	58302	03/27/2025
		9322 -March	american water college-Tra	03/10/2025	179.99	.00	179.99	58302	03/27/2025
Total 377:					21,879.52	.00	21,879.52		
409	Alpine Tire	228249	tires-2018 Chevy Tahoe-ps	12/31/2024	230.95	.00	230.95	58303	03/27/2025
Total 409:					230.95	.00	230.95		
475	American Fidelity Assuranc	D825371	03.2025 supp insurance pr	03/01/2025	1,922.52	.00	1,922.52	58305	03/27/2025
Total 475:					1,922.52	.00	1,922.52		
476	American Fidelity Assuranc	2522727	04.2025 flex spending	03/21/2025	1,074.98	.00	1,074.98	58306	03/27/2025
Total 476:					1,074.98	.00	1,074.98		
485	American Leak Detection C	00404774	wtr main leak detection-wtr	03/06/2025	1,175.00	.00	1,175.00	58255	03/14/2025
Total 485:					1,175.00	.00	1,175.00		
497	Alsco, Inc	LGRA300351	mats, mops cleaned-rec	03/06/2025	89.01	.00	89.01	58254	03/14/2025
		LGRA300862	mats, mops cleaned-rec	03/20/2025	89.01	.00	89.01	58304	03/27/2025
Total 497:					178.02	.00	178.02		
1149	Big Johns Ace Hardware	18932/1	tools-wtr	02/25/2025	42.98	.00	42.98	58256	03/14/2025
		19003/1	drill bit-wtr	03/11/2025	26.99	.00	26.99	58256	03/14/2025
Total 1149:					69.97	.00	69.97		
1289	Bobcat of the Rockies, LLC	12125143	bobcat brooms-sts	02/25/2025	1,312.22	.00	1,312.22	58257	03/14/2025
Total 1289:					1,312.22	.00	1,312.22		
1784	Welk, Jason	SPRING BR	spring break activity days 2	03/26/2025	200.00	.00	200.00	58337	03/27/2025
Total 1784:					200.00	.00	200.00		
1810	Canine Development Grou	168546	annual K9 handler subsc 0	03/20/2025	140.00	.00	140.00	58307	03/27/2025
Total 1810:					140.00	.00	140.00		
1897	Caselle, Inc.	139314	software support-b&p	03/01/2025	147.20	.00	147.20	58259	03/14/2025
		139314	software support-admin	03/01/2025	147.20	.00	147.20	58259	03/14/2025
		139314	software support-court	03/01/2025	88.32	.00	88.32	58259	03/14/2025
		139314	software support-rec	03/01/2025	103.04	.00	103.04	58259	03/14/2025
		139314	software support-pks	03/01/2025	103.04	.00	103.04	58259	03/14/2025
		139314	software supoort-sts	03/01/2025	147.20	.00	147.20	58259	03/14/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		139314	software support-water	03/01/2025	368.00	.00	368.00	58259	03/14/2025
		139314	software support-w/water	03/01/2025	368.00	.00	368.00	58259	03/14/2025
Total 1897:					1,472.00	.00	1,472.00		
1961	CEBT	INV 0073942	04.2025 health insurance p	03/05/2025	77,793.05	.00	77,793.05	58260	03/14/2025
Total 1961:					77,793.05	.00	77,793.05		
1965	Cedar Networks	358996	03.2025 internet service-T	03/01/2025	180.00	.00	180.00	58261	03/14/2025
		358997	03.2025 internet service-re	03/01/2025	180.00	.00	180.00	58261	03/14/2025
		359000	03.2025 internet service-ps	03/01/2025	90.00	.00	90.00	58261	03/14/2025
		359000	03.2025 internet service-T	03/01/2025	45.00	.00	45.00	58261	03/14/2025
		359000	03.2025 internet service-w/	03/01/2025	45.00	.00	45.00	58261	03/14/2025
		359128	03.2025 internet service-m	03/01/2025	90.00	.00	90.00	58261	03/14/2025
Total 1965:					630.00	.00	630.00		
1993	CenturyLink	333763231 0	03.2025 fax line-ps	03/19/2025	87.37	.00	87.37	58308	03/27/2025
		334014956 0	03.2025 fax line-wtp	03/19/2025	181.00	.00	181.00	58308	03/27/2025
Total 1993:					268.37	.00	268.37		
2077	Chelewski Pipe	173958	plumbing parts-wtr	03/11/2025	9.04	.00	9.04	58262	03/14/2025
		173962	plumbing parts-wtr	03/12/2025	3.83	.00	3.83	58309	03/27/2025
Total 2077:					12.87	.00	12.87		
2145	CIRSA	INV1001411	Q2 2025 prop/casualty pre	03/28/2025	1,342.57	.00	1,342.57	58310	03/27/2025
		INV1001411	Q2 2025 prop/casualty pre	03/28/2025	2,192.85	.00	2,192.85	58310	03/27/2025
		INV1001411	Q2 2025 prop/casualty pre	03/28/2025	7,339.38	.00	7,339.38	58310	03/27/2025
		INV1001411	Q2 2025 prop/casualty pre	03/28/2025	358.01	.00	358.01	58310	03/27/2025
		INV1001411	Q2 2025 prop/casualty pre	03/28/2025	1,745.34	.00	1,745.34	58310	03/27/2025
		INV1001411	Q2 2025 prop/casualty pre	03/28/2025	1,700.58	.00	1,700.58	58310	03/27/2025
		INV1001411	Q2 2025 prop/casualty pre	03/28/2025	2,371.88	.00	2,371.88	58310	03/27/2025
		INV1001411	Q2 2025 prop/casualty pre	03/28/2025	2,775.39	.00	2,775.39	58310	03/27/2025
		INV1001411	Q2 2025 prop/casualty pre	03/28/2025	14,499.73	.00	14,499.73	58310	03/27/2025
		INV1001411	Q2 2025 prop/casualty pre	03/28/2025	10,426.53	.00	10,426.53	58310	03/27/2025
Total 2145:					44,752.26	.00	44,752.26		
2414	Collins, John P.C.	PROSECUT	03.2025 prosecutor fee-mu	03/01/2025	600.00	.00	600.00	58264	03/14/2025
Total 2414:					600.00	.00	600.00		
2485	CMCA	258	clerks dues for Huster, M-a	03/13/2025	180.00	.00	180.00	58263	03/14/2025
Total 2485:					180.00	.00	180.00		
2497	Colorado Analytical Lab	250312121	lab tests-wtr	03/18/2025	31.00	.00	31.00	58311	03/27/2025
Total 2497:					31.00	.00	31.00		
2729	Conoco Fleet	103195121	fuel-admin	02/28/2025	105.54	.00	105.54	3132025	03/14/2025
		103195121	fuel-ps	02/28/2025	2,908.57	.00	2,908.57	3132025	03/14/2025
		103195121	fuel-pks	02/28/2025	484.42	.00	484.42	3132025	03/14/2025
		103195121	fuel-sts	02/28/2025	504.88	.00	504.88	3132025	03/14/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		103195121	fuel-wtr	02/28/2025	503.93	.00	503.93	3132025	03/14/2025
		103195121	fuel-w/wtr	02/28/2025	575.30	.00	575.30	3132025	03/14/2025
Total 2729:					5,082.64	.00	5,082.64		
2749	Consolidated Electrical Dist	4983-107136	electrical-wwtr	02/20/2025	.23	.00	.23	58312	03/27/2025
		4983-107188	lights for PW shop-sts	03/03/2025	37.76	.00	37.76	58312	03/27/2025
		4983-107235	500 tape-wwtr	03/10/2025	241.71	.00	241.71	58312	03/27/2025
Total 2749:					279.70	.00	279.70		
2816	Core & Main, Inc.	W599351	raw wtr expansion-wwtr	03/13/2025	389.85	.00	389.85	58313	03/27/2025
		W599518	raw wtr expansion-wwtr	03/13/2025	261.92	.00	261.92	58313	03/27/2025
Total 2816:					651.77	.00	651.77		
3130	Daniels Long Chevrolet	32525	2025 Chevy Silverado (2) -	03/25/2025	98,890.00	.00	98,890.00	58314	03/27/2025
Total 3130:					98,890.00	.00	98,890.00		
3324	Deutsch, Marc	R&R 2025 -	rides & reggae 2025 - depo	03/25/2025	500.00	.00	500.00	58315	03/27/2025
Total 3324:					500.00	.00	500.00		
3529	PVS DX, Inc	DE73000165	chlorine-water	02/28/2025	160.00	.00	160.00	58330	03/27/2025
Total 3529:					160.00	.00	160.00		
3820	Enviro-Chem Analytical, In	14171075	lab tests-Acry,TPH,Areseni	03/12/2025	738.32	.00	738.32	58265	03/14/2025
Total 3820:					738.32	.00	738.32		
4089	Flag Resources Inc.	8989	road base-wtr	02/28/2025	1,721.79	.00	1,721.79	58316	03/27/2025
Total 4089:					1,721.79	.00	1,721.79		
4220	Fox, Dianna	0000129	uniform patches-ps	03/01/2025	110.00	.00	110.00	58266	03/14/2025
Total 4220:					110.00	.00	110.00		
4253	Freedom Mailing Service, I	49926	03.2025 newsletter-admin	03/03/2025	14.71	.00	14.71	58267	03/14/2025
		49926	02.2025 util bills-water	03/03/2025	338.21	.00	338.21	58267	03/14/2025
		49926	02.2025 util bills-trash	03/03/2025	100.00	.00	100.00	58267	03/14/2025
		49926	02.2025 util bills-w/water	03/03/2025	338.20	.00	338.20	58267	03/14/2025
Total 4253:					791.12	.00	791.12		
4323	Gallegos, Maria D	03172025	cleaning PD 02.15,03.01,0	03/17/2025	150.00	.00	150.00	58317	03/27/2025
		03172025	cleaning TH 02.15,02.22,0	03/17/2025	350.00	.00	350.00	58317	03/27/2025
Total 4323:					500.00	.00	500.00		
4377	Garcia, Samuel & Leticia	APRIL 2025	04.2025 parking lot rent	03/26/2025	500.00	.00	500.00	58318	03/27/2025
Total 4377:					500.00	.00	500.00		
4697	Glenwood Springs, City of	00749657	bio-solids disposal-wwtp	03/10/2025	322.15	.00	322.15	58319	03/27/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		00749672	bio-solids disposal-wwtp	03/10/2025	349.78	.00	349.78	58319	03/27/2025
		00749694	bio-solids disposal-wwtp	03/10/2025	371.45	.00	371.45	58319	03/27/2025
		00749710	bio-solids disposal-wwtp	03/10/2025	335.75	.00	335.75	58319	03/27/2025
		00749731	bio-solids disposal-wwtp	03/10/2025	348.50	.00	348.50	58319	03/27/2025
		00749749	bio-solids disposal-wwtp	03/10/2025	332.78	.00	332.78	58319	03/27/2025
Total 4697:					2,060.41	.00	2,060.41		
4972	GreyCo Customs	1248	vehicle repair-2018 Tahoe-	03/20/2025	209.00	.00	209.00	58320	03/27/2025
Total 4972:					209.00	.00	209.00		
5057	Hach Company	14375567	pump tubing-wwtr	02/17/2025	206.05	.00	206.05	58268	03/14/2025
Total 5057:					206.05	.00	206.05		
5229	Redneck Excavating, LLC	16626	road base-sts	01/31/2025	600.00	.00	600.00	58283	03/14/2025
		16650	road base-wtr	03/07/2025	250.00	.00	250.00	58283	03/14/2025
		16651	snow melt-sts	03/07/2025	300.00	.00	300.00	58283	03/14/2025
Total 5229:					1,150.00	.00	1,150.00		
5413	Hogans Hauler Trucking, L	353804	bio-solids hauling-wwtp	03/10/2025	900.00	.00	900.00	58321	03/27/2025
Total 5413:					900.00	.00	900.00		
5593	Hy-Way Feed & Ranch Su	P3005170	herbicide & pesticide-pks	03/06/2025	90.81	.00	90.81	58269	03/14/2025
		P3005205	chainsaw blade-pks	03/07/2025	73.93	.00	73.93	58269	03/14/2025
Total 5593:					164.74	.00	164.74		
5633	Impressions of Aspen Inc.	45185	paper-b&p	02/27/2025	29.98	.00	29.98	58270	03/14/2025
		45185	paper-admin	02/27/2025	29.99	.00	29.99	58270	03/14/2025
		45192	cleaning supplies for TH-th	03/04/2025	100.19	.00	100.19	58270	03/14/2025
		45204	checks-admin	03/07/2025	310.73	.00	310.73	58270	03/14/2025
		45347	paper-b&p	03/19/2025	37.49	.00	37.49	58323	03/27/2025
		45347	paper-admin	03/19/2025	37.49	.00	37.49	58323	03/27/2025
		45347	paper-wtr	03/19/2025	37.50	.00	37.50	58323	03/27/2025
		45347	paper-wwtr	03/19/2025	37.49	.00	37.49	58323	03/27/2025
Total 5633:					620.86	.00	620.86		
6037	Karp, Neu, Hanlon, P.C.	52191	water legal-wtr	03/03/2025	2,856.00	.00	2,856.00	58272	03/14/2025
		52192	R2 final hearing-dev reimb	03/03/2025	870.00	.00	870.00	58272	03/14/2025
Total 6037:					3,726.00	.00	3,726.00		
6373	Land Title Guarantee Co.	335 W MAIN	purchase of 335 W Main -	03/25/2025	100.00	.00	100.00	58301	03/27/2025
Total 6373:					100.00	.00	100.00		
6479	Lehmann, Jessica	DRUM CLAS	drum class 03.10 & 03.17.2	03/10/2025	140.00	.00	140.00	58273	03/14/2025
Total 6479:					140.00	.00	140.00		
6500	LeMoine & Graves, P.C.	8169	02.2025 judicial services-m	03/01/2025	1,000.00	.00	1,000.00	58274	03/14/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 6500:					1,000.00	.00	1,000.00		
6693	Lowes Business Acct/SYN	033027 6 03/	pigeon proof PWF-pwf	03/17/2025	274.27	.00	274.27	58324	03/27/2025
		033027 6 03/	floor matts-pwf	03/17/2025	79.00	.00	79.00	58324	03/27/2025
		033027 6 03/	trailer repair-sts	03/17/2025	11.38	.00	11.38	58324	03/27/2025
		033027 6 03/	shop supplies-sts	03/17/2025	158.63	.00	158.63	58324	03/27/2025
		033027 6 03/	parts for bar screen repair-	03/17/2025	151.59	.00	151.59	58324	03/27/2025
		033027 6 03/	pipe fittings-wwtr	03/17/2025	72.38	.00	72.38	58324	03/27/2025
		033027 6 03/	tubing-wwtr	03/17/2025	24.68	.00	24.68	58324	03/27/2025
		033027 6 03/	silicone-Digester Blower-F	03/17/2025	43.66	.00	43.66	58324	03/27/2025
Total 6693:					815.59	.00	815.59		
6949	Master Automotive	I040032	2009 Chevy Tahoe maint-p	02/27/2025	1,043.10	.00	1,043.10	58275	03/14/2025
		I040051	2021 Chevy Tohoe maint-p	03/05/2025	178.53	.00	178.53	58275	03/14/2025
		I040080	2023 Checy Tahoe maint-p	03/11/2025	127.01	.00	127.01	58275	03/14/2025
Total 6949:					1,348.64	.00	1,348.64		
6953	Parkland USA Corp	IN-489681-2	propane-wwtr	02/28/2025	25.71	.00	25.71	58327	03/27/2025
Total 6953:					25.71	.00	25.71		
7345	Micro Plastics	151721	name plate for Reynolds, J	02/20/2025	39.94	.00	39.94	58276	03/14/2025
Total 7345:					39.94	.00	39.94		
7409	Miller, Michael	2024 MILEA	2024 mileage-cemetery	12/31/2024	164.15	.00	164.15	58325	03/27/2025
Total 7409:					164.15	.00	164.15		
7637	Mountain Waste & Recyclin	5679590V32	chili cook-off porta potties-r	01/01/2025	500.00	.00	500.00	58326	03/27/2025
		5717330	02.2025 residential trash s	02/28/2025	52,376.20	.00	52,376.20	58277	03/14/2025
		5718933V32	trash-TH	03/01/2025	42.82	.00	42.82	58277	03/14/2025
		5718933V32	trasj-ps	03/01/2025	202.20	.00	202.20	58277	03/14/2025
		5718933V32	trash-rec	03/01/2025	178.80	.00	178.80	58277	03/14/2025
		5718933V32	trash-pwf	03/01/2025	372.19	.00	372.19	58277	03/14/2025
		5718933V32	porta jons-wwtr	03/01/2025	1,394.00	.00	1,394.00	58277	03/14/2025
		5718933V32	trash-wwtr	03/01/2025	145.04	.00	145.04	58277	03/14/2025
		5721474V32	dumpster haul off-trash	03/01/2025	845.29	.00	845.29	58326	03/27/2025
Total 7637:					56,056.54	.00	56,056.54		
8025	Newman Signs, Inc	TRFINV0593	street signs-streets	03/04/2025	832.00	.00	832.00	58278	03/14/2025
Total 8025:					832.00	.00	832.00		
8357	Paper Wise	000151-R-00	paper shredding-admin	03/01/2025	90.00	.00	90.00	58279	03/14/2025
Total 8357:					90.00	.00	90.00		
8440	PEAC Solutions	40200797	copier lease-b&p	02/28/2025	97.14	.00	97.14	58280	03/14/2025
		40200797	copier lease-admin	02/28/2025	97.08	.00	97.08	58280	03/14/2025
		40200797	copier lease-rec	02/28/2025	97.14	.00	97.14	58280	03/14/2025
		40200797	copier lease-wtr	02/28/2025	97.14	.00	97.14	58280	03/14/2025
		40200797	copier lease-wwtr	02/28/2025	97.14	.00	97.14	58280	03/14/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		40200798	copier lease-ps	02/28/2025	398.26	.00	398.26	58280	03/14/2025
		40287028	copier lease-b&p	03/10/2025	99.22	.00	99.22	58328	03/27/2025
		40287028	copier lease-admin	03/10/2025	99.21	.00	99.21	58328	03/27/2025
		40287028	copier lease-rec	03/10/2025	99.22	.00	99.22	58328	03/27/2025
		40287028	copier lease-wtr	03/10/2025	99.22	.00	99.22	58328	03/27/2025
		40287028	copier lease-wwtr	03/10/2025	99.22	.00	99.22	58328	03/27/2025
Total 8440:					1,379.99	.00	1,379.99		
8609	Pinnacol Assurance	21999864	workers comp ins-b&p	03/10/2025	176.61	.00	176.61	58281	03/14/2025
		21999864	workers comp ins-admin	03/10/2025	482.10	.00	482.10	58281	03/14/2025
		21999864	workers comp ins-ps	03/10/2025	2,108.61	.00	2,108.61	58281	03/14/2025
		21999864	workers comp ins-muni ct	03/10/2025	18.09	.00	18.09	58281	03/14/2025
		21999864	workers comp ins-town mai	03/10/2025	53.58	.00	53.58	58281	03/14/2025
		21999864	workers comp ins-rec	03/10/2025	284.78	.00	284.78	58281	03/14/2025
		21999864	workers comp ins-parks	03/10/2025	348.41	.00	348.41	58281	03/14/2025
		21999864	workers comp ins-sts	03/10/2025	430.39	.00	430.39	58281	03/14/2025
		21999864	workers comp ins-water	03/10/2025	693.58	.00	693.58	58281	03/14/2025
		21999864	workers comp ins-w/water	03/10/2025	619.07	.00	619.07	58281	03/14/2025
Total 8609:					5,215.22	.00	5,215.22		
8615	Pioneer Athletics & MTP	INV-236219	field paint-micro soccer-rec	02/14/2025	239.86	.00	239.86	58329	03/27/2025
Total 8615:					239.86	.00	239.86		
8641	Pitney Bowes - Purchase P	04062025	postage-b&p	03/09/2025	7.11	.00	7.11	4062025	03/27/2025
		04062025	postage-admin	03/09/2025	6.00	.00	6.00	4062025	03/27/2025
		04062025	postage-muni court	03/09/2025	14.49	.00	14.49	4062025	03/27/2025
		04062025	postage-rec	03/09/2025	15.31	.00	15.31	4062025	03/27/2025
		04062025	postage-sts	03/09/2025	15.31	.00	15.31	4062025	03/27/2025
		04062025	postage-wtr	03/09/2025	45.89	.00	45.89	4062025	03/27/2025
		04062025	postage-w/wtr	03/09/2025	45.89	.00	45.89	4062025	03/27/2025
Total 8641:					150.00	.00	150.00		
8646	SunCentral LLC	128D4543	09.2024 solar-admin	03/11/2025	63.46	.00	63.46	58285	03/14/2025
		128D4543	09.2024 solar-rec	03/11/2025	207.40	.00	207.40	58285	03/14/2025
		128D4543	09.2024 solar-pks	03/11/2025	59.29	.00	59.29	58285	03/14/2025
		128D4543	09.2024 solar-sts	03/11/2025	92.28	.00	92.28	58285	03/14/2025
		128D4543	09.2024 solar-sts lights	03/11/2025	239.82	.00	239.82	58285	03/14/2025
		128D4543	09.2024 solar-town hall	03/11/2025	63.46	.00	63.46	58285	03/14/2025
		128D4543	09.2024 solar-wtr	03/11/2025	2,629.64	.00	2,629.64	58285	03/14/2025
		128D4543	09.2024 solar-raw water	03/11/2025	767.24	.00	767.24	58285	03/14/2025
		128D4543	09.2024 solar-town hall	03/11/2025	63.46	.00	63.46	58285	03/14/2025
		128D4543	09.2024 solar-wwtr	03/11/2025	5,738.27	.00	5,738.27	58285	03/14/2025
		128D4543	09.2024 solar-south utilities	03/11/2025	60.96	.00	60.96	58285	03/14/2025
		B3F769C1	10.2024 solar-admin	03/26/2025	48.50	.00	48.50	58332	03/27/2025
		B3F769C1	10.2024 solar-rec	03/26/2025	158.48	.00	158.48	58332	03/27/2025
		B3F769C1	10.2024 solar-pks	03/26/2025	45.32	.00	45.32	58332	03/27/2025
		B3F769C1	10.2024 solar-sts	03/26/2025	70.52	.00	70.52	58332	03/27/2025
		B3F769C1	10.2024 solar-sts lights	03/26/2025	183.25	.00	183.25	58332	03/27/2025
		B3F769C1	10.2024 solar-town hall	03/26/2025	48.50	.00	48.50	58332	03/27/2025
		B3F769C1	10.2024 solar-wtr	03/26/2025	2,009.49	.00	2,009.49	58332	03/27/2025
		B3F769C1	10.2024 solar-raw water	03/26/2025	586.31	.00	586.31	58332	03/27/2025
		B3F769C1	10.2024 solar-town hall	03/26/2025	48.50	.00	48.50	58332	03/27/2025
		B3F769C1	10.2024 solar-wwtr	03/26/2025	4,384.93	.00	4,384.93	58332	03/27/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		B3F769C1	10.2024 solar-south utilities	03/26/2025	46.58	.00	46.58	58332	03/27/2025
	Total 8646:				17,615.66	.00	17,615.66		
8733	Potestio Brothers Equipme	18981W	equip maint-sts	03/05/2025	115.39	.00	115.39	58282	03/14/2025
		19002W	mover maint-sts	03/07/2025	121.02	.00	121.02	58282	03/14/2025
		19003W	Small engine/mover partrs-	03/07/2025	50.97	.00	50.97	58282	03/14/2025
	Total 8733:				287.38	.00	287.38		
10879	Texas Life Insurance Comp	SM0F2R202	03.2025 premium - supp lif	03/24/2025	11.95	.00	11.95	58333	03/27/2025
	Total 10879:				11.95	.00	11.95		
10907	The Law Office of Kip O'Co	00012	03.2025 judge salary-muni	03/11/2025	1,000.00	.00	1,000.00	58286	03/14/2025
	Total 10907:				1,000.00	.00	1,000.00		
11135	Trevizo, Mirelia	CLEANING 0	cleaning 03.02 & 03.09.202	03/11/2025	150.00	.00	150.00	58287	03/14/2025
		CLEANING 0	cleaning 03.16 & 03.25.202	03/26/2025	150.00	.00	150.00	58334	03/27/2025
	Total 11135:				300.00	.00	300.00		
11205	Uline	187185412	safe for evidence rm-ps	12/31/2024	994.96	.00	994.96	58335	03/27/2025
	Total 11205:				994.96	.00	994.96		
11285	Upper Case Printing, Ink	2857	spring 2025 newsletter-ad	03/07/2025	595.90	.00	595.90	58288	03/14/2025
		2875	envelopes-b&p	03/07/2025	79.51	.00	79.51	58288	03/14/2025
		2875	envelopes-admin	03/07/2025	79.51	.00	79.51	58288	03/14/2025
		2894	envelopes-b&p	03/18/2025	39.52	.00	39.52	58336	03/27/2025
		2894	envelopes-admin	03/18/2025	39.52	.00	39.52	58336	03/27/2025
		2894	envelopes-wtr	03/18/2025	39.52	.00	39.52	58336	03/27/2025
		2894	envelopes-wwtr	03/18/2025	39.51	.00	39.51	58336	03/27/2025
	Total 11285:				912.99	.00	912.99		
11321	USA Bluebook	INV0062383	cl2 CalGas-wtr	02/14/2025	283.95	.00	283.95	58289	03/14/2025
		INV0062633	sludge judge-wwtr	02/18/2025	238.61	.00	238.61	58289	03/14/2025
	Total 11321:				522.56	.00	522.56		
11345	Utility Notification Center-C	225020955	02.2025 locates-wtr	02/28/2025	22.66	.00	22.66	58290	03/14/2025
		225020955	02.2025 locates-w/wtr	02/28/2025	22.66	.00	22.66	58290	03/14/2025
	Total 11345:				45.32	.00	45.32		
11493	Verizon Wireless	6107613989	03.2025 cell phones-b&p	03/03/2025	81.36	.00	81.36	58291	03/14/2025
		6107613989	03.2025 cell phones-admin	03/03/2025	40.68	.00	40.68	58291	03/14/2025
		6107613989	03.2025 cell phones-ps	03/03/2025	689.00	.00	689.00	58291	03/14/2025
		6107613989	03.2025 cell phones-rec	03/03/2025	80.69	.00	80.69	58291	03/14/2025
		6107613989	03.2025 cell phones-pks	03/03/2025	139.43	.00	139.43	58291	03/14/2025
		6107613989	03.2025 cell phones-sts	03/03/2025	202.73	.00	202.73	58291	03/14/2025
		6107613989	03.2025 cell phones-water	03/03/2025	240.70	.00	240.70	58291	03/14/2025
		6107613989	03.2025 cell phones-w/wat	03/03/2025	240.66	.00	240.66	58291	03/14/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11493:					1,715.25	.00	1,715.25		
11585	Wagner Equipment Co.	P55C016860	skidsteer maint-sts	01/09/2025	290.17	.00	290.17	58292	03/14/2025
		S02W093588	backhoe maint-sts	01/23/2025	1,225.00	.00	1,225.00	58292	03/14/2025
Total 11585:					1,515.17	.00	1,515.17		
11589	Wagner Rents	B6361901	tools-wwtr	01/31/2025	3,523.00	.00	3,523.00	58293	03/14/2025
Total 11589:					3,523.00	.00	3,523.00		
11657	Ware & Hinds Ditch Assn.	1324	W/H ditch fees-wtr	02/19/2025	201.60	.00	201.60	58294	03/14/2025
Total 11657:					201.60	.00	201.60		
11701	Wash-By U, Inc.	FEBRUARY	02.2025 car washes-ps	02/28/2025	94.47	.00	94.47	58295	03/14/2025
Total 11701:					94.47	.00	94.47		
11935	Western States Fire Protec	164935	alarm monitoring 01.01-03.	01/27/2025	120.00	.00	120.00	58296	03/14/2025
		167598	alarm monitoring 04.01-06.	03/05/2025	120.00	.00	120.00	58296	03/14/2025
Total 11935:					240.00	.00	240.00		
11962	White Cap	5003048184	deep cut demo saw-sts	03/10/2025	2,845.98	.00	2,845.98	58338	03/27/2025
		5003059524	raw wtr expansion-FMLD g	03/18/2025	78.35	.00	78.35	58338	03/27/2025
Total 11962:					2,924.33	.00	2,924.33		
12185	Xcel Energy (Main)	53-1025287-	02.2025 utilities-admin	02/26/2025	128.08	.00	128.08	58297	03/14/2025
		53-1025287-	02.2025 utilities-rec	02/26/2025	527.78	.00	527.78	58297	03/14/2025
		53-1025287-	02.2025 utilities-pks	02/26/2025	337.69	.00	337.69	58297	03/14/2025
		53-1025287-	02.2025 utilities-sts	02/26/2025	588.10	.00	588.10	58297	03/14/2025
		53-1025287-	02.2025 utilities-sts lights	02/26/2025	5,316.41	.00	5,316.41	58297	03/14/2025
		53-1025287-	02.2025 utilities-town hall	02/26/2025	128.08	.00	128.08	58297	03/14/2025
		53-1025287-	02.2025 utilities-wtr	02/26/2025	2,328.84	.00	2,328.84	58297	03/14/2025
		53-1025287-	02.2025 utilities-raw water	02/26/2025	45.94	.00	45.94	58297	03/14/2025
		53-1025287-	02.2025 utilities-town hall	02/26/2025	128.08	.00	128.08	58297	03/14/2025
		53-1025287-	02.2025 utilities-wwtr	02/26/2025	5,652.91	.00	5,652.91	58297	03/14/2025
		53-1025287-	02.2025 utilities-south utiliti	02/26/2025	186.98	.00	186.98	58297	03/14/2025
Total 12185:					15,368.89	.00	15,368.89		
12186	Xcel Energy (Evidence Bay	53-00136920	03.2025 utilities-Evidence	03/21/2025	53.06	.00	53.06	58341	03/27/2025
Total 12186:					53.06	.00	53.06		
12187	Xcel Energy (EV)	53-00128848	03.2025 utilities-EV chargin	03/21/2025	246.49	.00	246.49	58340	03/27/2025
Total 12187:					246.49	.00	246.49		
12188	Xcel Energy (Museum)	53-1116911-8	03.2025 utilities-museum	03/21/2025	105.26	.00	105.26	58342	03/27/2025
Total 12188:					105.26	.00	105.26		
12190	Xcel Energy (Black Light)	53-00151347	03.2025 utilities - Black Lig	03/19/2025	78.27	.00	78.27	58339	03/27/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12190:					78.27	.00	78.27		
12193	Xpress Bill Pay	INV-XPR021	02.2025 cc fees-wtr	02/28/2025	547.68	.00	547.68	3052025	03/14/2025
		INV-XPR021	02.2025 cc fees-w/wtr	02/28/2025	547.68	.00	547.68	3052025	03/14/2025
Total 12193:					1,095.36	.00	1,095.36		
12213	Broadvoice	971445	03.2025 phone svc-admin	03/12/2025	343.77	.00	343.77	58258	03/14/2025
		971445	03.2025 phone svc-ps	03/12/2025	137.17	.00	137.17	58258	03/14/2025
		971445	03.2025 phone svc-rec	03/12/2025	84.41	.00	84.41	58258	03/14/2025
		971445	03.2025 phone svc-pks	03/12/2025	63.31	.00	63.31	58258	03/14/2025
		971445	03.2025 phone svc-sts	03/12/2025	63.31	.00	63.31	58258	03/14/2025
		971445	03.2025 phone svc-wtr	03/12/2025	259.30	.00	259.30	58258	03/14/2025
		971445	03.2025 phone svc-wwtr	03/12/2025	259.30	.00	259.30	58258	03/14/2025
Total 12213:					1,210.57	.00	1,210.57		
12233	Your Parts Haus	775144	snow plow lights-sts	02/24/2025	87.95	.00	87.95	58298	03/14/2025
		776003	oil & oil filters-sts	03/03/2025	179.96	.00	179.96	58298	03/14/2025
		776005	oil filter for sweeper-sts	03/03/2025	87.99	.00	87.99	58298	03/14/2025
		776006	oil filter-sts	03/03/2025	22.99	.00	22.99	58298	03/14/2025
		776059	oil filter-sts	03/04/2025	69.97	.00	69.97	58343	03/27/2025
		776060	filter-return-sts	03/04/2025	12.41-	.00	12.41-	58298	03/14/2025
		776402	filter-return-sts	03/07/2025	2.99-	.00	2.99-	58298	03/14/2025
Total 12233:					433.46	.00	433.46		
12374	IronEdge Group	IEG-54431	IT support svcs-b&p	03/01/2025	523.09	.00	523.09	58271	03/14/2025
		IEG-54431	IT support svcs-admin	03/01/2025	623.00	.00	623.00	58271	03/14/2025
		IEG-54431	IT support svcs-ps	03/01/2025	564.23	.00	564.23	58271	03/14/2025
		IEG-54431	IT support svcs-rec	03/01/2025	593.62	.00	593.62	58271	03/14/2025
		IEG-54431	IT support svcs-pks	03/01/2025	523.09	.00	523.09	58271	03/14/2025
		IEG-54431	IT support svcs-sts	03/01/2025	634.76	.00	634.76	58271	03/14/2025
		IEG-54431	IT support svcs-wtr	03/01/2025	1,204.87	.00	1,204.87	58271	03/14/2025
		IEG-54431	IT support svcs-w/wtr	03/01/2025	1,210.74	.00	1,210.74	58271	03/14/2025
Total 12374:					5,877.40	.00	5,877.40		
12449	Holton, Jennifer	TAI CHI 03.1	tai chi 03.10-03.24.2025-re	03/24/2025	135.00	.00	135.00	58322	03/27/2025
Total 12449:					135.00	.00	135.00		
12854	Shaw, Candice	KIDS KITCH	kids kitchen 03.17.2025-re	03/26/2025	40.00	.00	40.00	58331	03/27/2025
		KIDS KITCH	spring break activity days 2	03/26/2025	140.00	.00	140.00	58331	03/27/2025
		LUNCH BUN	lunch bunch 03.10.2025-re	03/10/2025	40.00	.00	40.00	58284	03/14/2025
Total 12854:					220.00	.00	220.00		
Grand Totals:					397,354.56	.00	397,354.56		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date

Report Criteria:

Detail report type printed