



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

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

Agenda

New Castle Town Council Regular Meeting

Tuesday, July 18, 2023, 7:00 PM

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

Virtual Meetings are subject to internet and technical capabilities.

[To join by computer, smart phone or tablet click HERE](#)

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

The Council Packet is available [HERE](#)

Call to Order

Pledge of Allegiance

Roll Call

Meeting Notice

Conflicts of Interest

Agenda Changes

Citizen Comments on Items not on the Agenda

-Comments are limited to three minutes-

Consultant Reports

Consultant Attorney

Consultant Engineer

Items for Consideration

[A.](#) Proclamation Recognizing Caleb Thompson

[B.](#) Staff Introductions

- [C.](#) Public Works Department Update: Public Works Director John Wenzel
- [D.](#) Update: LoVa Trails
- [E.](#) Consider Approval of CDOT Agreement
- [F.](#) Update: Colorado River Valley Economic Development Partnership (CRVEDP)

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.

[May](#) 16, 2023 minutes

[June](#) 20, 2023 minutes

[RG](#) Lakota Golf OPS, LLC Liquor License Renewal

[June](#) Bills of \$663,356.98

Staff Reports

Town Administrator
Town Clerk
Town Treasurer
Town Planner
Public Works Director

Commission Reports

Planning & Zoning Commission
Historic Preservation Commission
Climate and Environment Commission
Senior Program
RFTA
AGNC
GCE
EAB
Detox

Council Comments

Adjourn



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Memorandum

To: Mayor & Council
From: Dave Reynolds
Re: Agenda Item – Caleb Thompson Proclamation
Date: 07/18/2023

Purpose:

The purpose of this agenda item is to introduce New Castle resident Caleb Thompson to Town Council and thank him for his service to the people of Turkey as he found himself as part of a Turkish community that was heavily damaged by an earthquake earlier this year.

As a Coal Ridge Senior and American Exchange Student, Caleb spent several months touring cities along the border of Turkey and Syria. During his stay in Adana Turkey, Caleb and his host family survived a significant earthquake that shook the town and heavily damaged many buildings. Not to be deterred by what must have been a horrifying event, in the days following the earthquake, Caleb assisted in recovery efforts by serving as a translator at the local airport, he helped set up tents, and distributed sandwiches to survivors.

With Caleb now safely back in New Castle, we would like to honor him with a Proclamation that gives tribute to his outstanding service during a very difficult time.

In the aftermath of Turkey's earthquake, Coal Ridge student now focused on helping fellow survivors

Disaster fundraiser being held at Coal Ridge High School boys basketball game on Friday

News [FOLLOW NEWS](#) | Feb 17, 2023

Ray K. Erku [FOLLOW](#)
rerku@citizentelegram.com



Coal Ridge senior Caleb Thompson slices bread for earthquake survivors in Turkey.
Courtesy/Caleb Thompson

Thousands of miles from home, Coal Ridge High School senior Caleb Thompson is wide awake at 4 a.m., inside a 10th-floor apartment flat near Adana, Turkey.

Thompson, 18, gets out of bed for a glass of water. He notices heavy rain outside — the most he's seen in Turkey. Then the floor underneath him begins to rumble. Thompson, an American exchange student, then soon discovers his entire host family — father Anıl, mother Kadriye and sister Efsun Yuvacı, even their dog, Muffin — is also awake.

Turns out, they were give or take 115 miles away from the epicenter of an earthquake that killed more than 35,000 people in Turkey and another 5,800 in Syria, according to the most recent estimates.

"We kind of hugged and braced in case the building fell down," Thompson told the Post Independent over Zoom on Wednesday. "After that first wave, we tried to get our stuff and leave the building but we were too late before the aftershock came and hit us."

"And so we kind of went to our brace position again. The second aftershock was really scary."



Coal Ridge senior Caleb Thompson stands beside tents used to house earthquake survivors in Turkey.
Courtesy/Caleb Thompson

Prior to the Feb. 6 catastrophe, Thompson spent the past six months touring cities along Turkey's border with Syria. He'd make regular visits to places like Gaziantep, where he'd walk the streets and acclimate himself to old Ottoman facades and block apartment rows. In the earthquake's aftermath, many of those buildings are now in shambles.

"It's so emotionally charged for me," Thompson said. "I know people that live in those buildings."

Thompson and his host family escaped death that horrible night, swiftly grabbing what they could out of the apartment before the next quake hit. But he personally witnessed two of the apartment buildings next to his collapse — then blood and sirens.

"Something I'll never forget is going by places and smelling the bodies," Thompson said. "Also, going to the hospital and seeing how full it was and just overrun, and seeing people not necessarily dead but just crippled and probably not in a position to get treatment because there just wasn't enough personnel."

Back in New Castle, shortly after the first earthquake, Thompson's mother, Gina, received a phone call from her son. He told her about the quake and that he's fine. Twelve hours later, another earthquake reverberates throughout his region, and Caleb again called his mother back in the U.S. to tell her he was fine.

"My family was a bit concerned, obviously," Caleb said. "But hearing my voice and hearing that I was OK really provided a lot of solace."

Caleb said his host family immediately relocated him to another house with a garden, where he currently resides to this day. Meanwhile, Caleb's newly adopted Turkish friends were taken to empty, abandoned high school basketball gyms, waiting under a certain malaise with scores of newly displaced people in the cold of Turkish high country.



Coal Ridge senior Caleb Thompson, left, speaks with a disaster relief crew in Turkey following the earthquake.
Courtesy/Caleb Thompson

Caleb felt it was unfair, but surveying the damage a couple days after the quake was when the high school senior from the Western Slope began taking action.

"Seeing these massive, massive salons just full of thousands of people without a home? That was very, very compelling to me," Caleb said. "That was the moment I realized, because I'm an American and in this program, I get to go to a warm home and people look after me."

"But there's other people who don't have that opportunity."

An American Abroad

The Thompson family is one of academia. Gina teaches math at Coal Ridge High School, Caleb's older brother, Joseph, received the prestigious Daniels Scholarship last year and is currently enrolled at Colorado State University. Caleb himself is right now interviewing with Ivy League schools over Zoom, from Turkey.

Amid these scholars, Caleb said he also grew up traveling the world – visiting places like Thailand, Taiwan, Hungary, Croatia and more. Back home in western Garfield County, Caleb was also heavily influenced by two things: the region's Latino culture and exploring the world from a desk in the class of his AP world history teacher, Mr. Nicholas South.

So when an opportunity came up with Mountain and Plains District 5470 Rotary Youth Exchange to live in Turkey his senior year, Caleb was inspired to pack his bags.

"I didn't expect something like this," Caleb said of the earthquake.

The aftermath

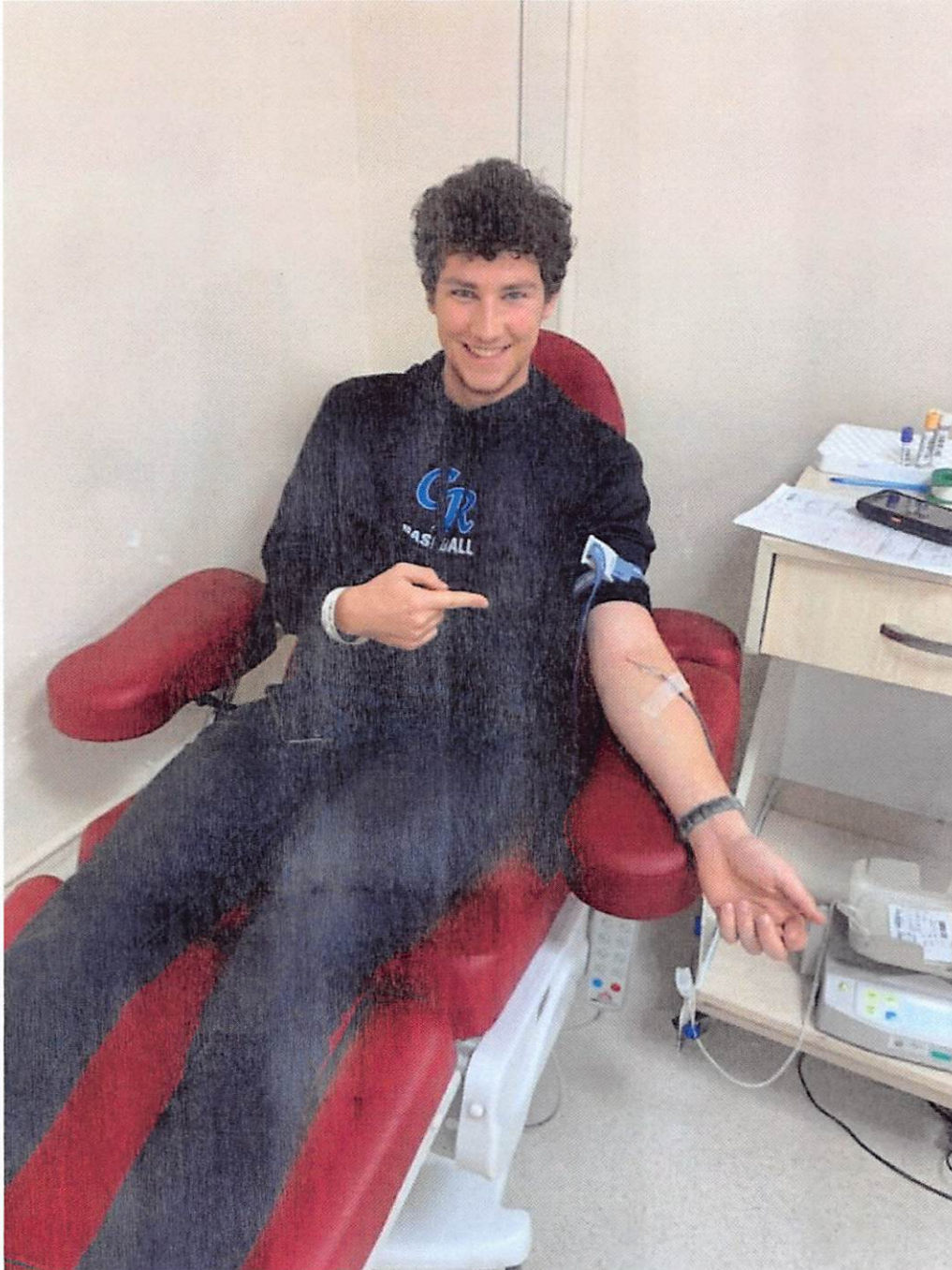
The days following the earthquake saw Caleb, who's keen on studying international relations in college, help the recovery effort in two ways.

Caleb's Turkish is getting better by the day, so he is working as a translator at the airport in Adana. He also helped set up tents and is currently distributing sandwiches to survivors in makeshift assembly lines.

Every once in a while, Caleb said, people are given rations of Adana Kebab — a local symbol of hope.

"That was a moment that I was very proud of the efforts I've made to learn Turkish and really become assimilated in this culture, because I was giving instructions," Caleb said. "And just kind of taking a leadership role in that situation, when a lot of people were stressed and panicked."

Later in the coming days, Caleb said he helped distribute stoves, blankets and more.



Coal Ridge senior Caleb Thompson donates blood while in Turkey following a catastrophic earthquake.
Courtesy/Caleb Thompson

Caleb said people are right now convinced Turkish President Recep Tayyip Erdoğan and his government have turned their back on the people. He said many donations given to Turkey don't even go to the people and somehow end up in the black market.

In a letter to friends and family, Gina said, in the last week, Caleb has found many ways to be involved in relief efforts, including setting up tent shelters, donating blood, preparing food, visiting a hospital, and helping with logistics and translation for international aid groups arriving at the airport.

"Supplies meant for victims are being sold out of trucks, or driven to other countries to sell for profit," she said. "Basically, it is the nightmare of people who want to donate money and help: donations getting squandered or gifted."

Gina said they have created one way to donate to help provide funds as they are needed over the next few months. Caleb's home Rotary Club of Glenwood Springs has opened a donation account at Alpine Bank where people can send donations that will be transferred to the Güney Adana Rotary Kulübü to fund relief projects in and around Adana.

On Friday, Coal Ridge High School itself is hosting a Turkish relief fundraiser during the boys basketball game against Aspen, where people can win things like ski tickets. The game begins at 7 p.m.

"The dream that we have in the Rotary Program here is to do a really big tent camp project, with like 3,000 tents," Caleb said. "We'll see where the money situations and logistics and everything."

To donate

If you would like to donate, there are a few ways to do it. Incredibly, in the year 2023, unless you have an account with Alpine Bank there is no easy way to click a link and make a contribution, Gina Thompson said.

- If you have an Alpine Bank account, you can transfer funds from your account over the phone to the Rotary Club of Glenwood Springs Turkey Disaster Relief Fund
- If you are located in Colorado, you can go into any Alpine Bank branch and make a deposit to the Rotary Club of Glenwood Springs Turkey Disaster Relief Fund.
- You can write a check to Rotary Club of Glenwood Springs Turkey Disaster Relief Fund and send it to Alpine Bank, PO Box 10000, Glenwood Springs, CO 81601
- You can Venmo Gina Thompson money (@Gina-Thompson-15, phone number is 970-948-2148) and she will deposit it into the account



Support Local Journalism

Readers around Glenwood Springs and Garfield County make the Post Independent's work possible. Your financial contribution supports our efforts to deliver quality, locally relevant journalism.

Now more than ever, your support is critical to help us keep our community informed about the evolving coronavirus pandemic and the impact it is having locally. Every contribution, however large or small, will make a difference.

Each donation will be used exclusively for the development and creation of increased news coverage.

DONATE



Proclamation

Town of New Castle

WHEREAS, Caleb Thompson is a resident of the Town of New Castle; and

WHEREAS, as a senior at Coal Ridge High School he spent the 2022-23 school year in Turkey as a Rotary International Youth Exchange student; and

WHEREAS, on February 6, 2023, he was living with a host family in Adana, Turkey, when the region was hit with a magnitude 7.8 earthquake, followed by a second 7.7 quake; and

WHEREAS, the quakes left 40,000 dead, many more injured and countless homes destroyed; and

WHEREAS, Caleb sought out opportunities to assist residents of his adopted home town of Adana; and

WHEREAS, he set up tents, did electrical repairs, made sandwiches, carried supplies and translated for incoming rescue workers; and

WHEREAS, back home in New Castle, Caleb and his mother, Coal Ridge teacher Gina Thompson, worked through the Glenwood Springs Rotary Club Turkey Disaster Relief Fund to continue support for earthquake victims;

NOW, THEREFORE, the Town Council of the Town of New Castle applauds Caleb Thompson for his spirit of service and honors his commitment to humanitarian work.

Let this Proclamation be entered into the official records of the Town

ATTEST:

Mindy Andis, Town Clerk

Art Riddile, Mayor



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Memorandum

To: Mayor & Council
From: Dave Reynolds
Re: Agenda Item – Staff Introductions
Date: 07/18/2023

Purpose:

The purpose of this agenda item is to introduce new staff members to Town Council. As recent retirements, moves out of the area, and other life and job circumstances have made for a good deal of staff transition this year, we are excited to bring on new team members and introduce them to Town Council.

In the Police Department – Officer Noah Buschner

In the Recreation Department – Athletics and Activities Coordinator Ariana Cornejo

In the Street Department – Street Maintenance Technician - Dannie (Danno) Fujita

In the Public Work Department - Public Works Coordinator – Cody Kessel

In the Town Clerks Department – Professional Assistant to the Town Clerk – Aime Medina



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To: Mayor & Council

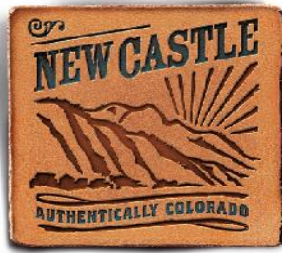
From: Dave Reynolds

Re: Agenda Item – Update from Public Works Director John Wenzel

Date: 07/18/2023

Purpose:

The purpose of this agenda item is to allow time for Public Works Director John Wenzel to update Town Council on general items concerning the Public Works Department.



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Memorandum

To: Mayor & Council
From: Dave Reynolds
Re: Agenda Item – LoVa Update
Date: 07/18/2023

Purpose:

The purpose of this agenda item is to allow time for Jeanne Golay to update Town Council on the status of the LoVa Trail Project. Jeanne will share progress related to the *Meet Me in the Middle* segment of the trail which is now under construction in Glenwood Springs and is made possible through a partnership between New Castle, Glenwood Springs, LoVa, and RFTA. The major funding source for this \$1.4 million project is a partnership grant for \$700,000 from the Garfield County Federal Mineral Leasing District (FMLD), with additional significant funding from Glenwood Springs, Garfield County, RFTA, New Castle, LoVa, and private donors.

Jeanne would also like to discuss ideas for the LoVa Trail as it one day will head west out of town toward Silt.



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Memorandum

To: Mayor & Council
From: Dave Reynolds
Re: Agenda Item – Consider approval of CDOT Contract
Date: 07/18/2023

Purpose:

The purpose of this agenda item is to consider approval of a CDOT Contract which defines the terms and conditions of New Castle's contributions toward the Rt. 6 Roundabout Project.

See attached document.

(Local \$CDOTWRK)
PROJECT: C0701-226 (20169)

REGION: 3 (BH)

CONTRACT

THIS CONTRACT, executed this ____ day of _____, _____ by and between the State of Colorado, for the use and benefit of the Colorado Department of Transportation (“State” or “CDOT”) and TOWN OF NEW CASTLE, 450 W. Main St, NEW CASTLE, Colorado, 81647, CDOT Vendor #: 0002000329 (“Local Agency”), and the State and the Local Agency together shall be referred to as the “Parties.”

RECITALS

1. Authority exists in the law and funds have been budgeted, appropriated and otherwise made available and a sufficient uncommitted balance thereof remains available for payment of project and Local Agency costs. Total Contract Amount: \$500,000.00.
2. Required approval, clearance and coordination have been accomplished from and with appropriate agencies.
3. Section 43-2-102 and 103, C.R.S require the State to maintain state highways (including where such highways extend through a city or an incorporated town), and 43-2-135 describes certain specific responsibilities of the State and affected local entities (respectively) with respect to state highways that are also part of a local street system.
4. State funds may be awarded pursuant to Multimodal Transportation Options Funding (“MMOF”). MMOF means money transferred from the general fund to the fund pursuant to C.R.S. §§24-75-219 (5)(a)(III) and (5)(b)(III) and any other money that the general assembly may appropriate or transfer to the fund. These funds are subject to an expiration date.
5. The Local Agency has estimated the contribution and is prepared to provide the funding required for their contribution toward the Project, as evidenced by an appropriate ordinance or resolution duly passed and adopted by the authorized representatives of the Local Agency, which expressly authorizes the Local Agency to enter into this agreement and to expend its funds for the Contribution.
6. The Local Agency has funds available and desires to provide \$500,000.00 of the funding for the Work. These funds may be MMOF.
7. This contract is executed under the authority of §§ 29-1-203, 43-1-110; 43-1-116, 43-2-101(4)(c) and 43-2-144, C.R.S.
8. The parties hereto desire to agree upon the division of responsibilities with regard to the project.

THE PARTIES NOW AGREE THAT:

Section 1. Scope of Work

The work under this Contract shall consist of I-70 Exit 105 with US 6 and Castle Valley Roundabout Improvements, and the Local Agency shall provide their Contribution toward the Project, in New Castle, Colorado, as more specifically described in **Exhibit A**.

Section 2. Order of Precedence

In the event of conflicts or inconsistencies between this Contract and its exhibits, such conflicts or inconsistencies shall be resolved by reference to the documents in the following order of priority:

- A. This Contract
- B. **Exhibit A** (Scope of Work)
- C. **Exhibit B** (PII Certification)
- C. Other Exhibits in descending order of their attachment.

Section 3. Term

This Contract shall be effective upon approval of the CDOT Chief Engineer or designee and shall terminate on May 22, 2033, or sooner if any of the State's funding expires, or is sooner terminated or unless performance is extended in accordance with this Contract.

Section 4. Project Funding Provisions

- A. The Local Agency has estimated the total cost of the Contribution and is prepared to provide its funding, as evidenced by an the signing of this Contract, which expressly authorizes the Local Agency the authority to expend its Contribution toward the Project.
- B. The contribution will be a lump sum payment of \$500,000.00.
- C. **The maximum amount payable by the Local Agency under this contract shall be \$500,000.00** unless such amount is increased by an appropriate written modification to this contract executed by the Parties hereto before any increased cost is incurred
- D. The Parties hereto agree that this contract is contingent upon all funds designated for the project herein being made available from state sources, as applicable. Should these sources fail to provide necessary funds as agreed upon herein, the contract may be terminated by either party, provided that any party terminating its interest and obligations herein shall not be relieved of any obligations which existed prior to the effective date of such termination or which may occur as a result of such termination.

Section 5. Project Payment Provisions

- A. The Local Agency will reimburse the State for incurred costs relative to the project following the Local Agency's review and approval of such charges, subject to the terms and conditions of this agreement.
- B. If the Local Agency is to be billed for CDOT incurred costs, the billing procedure shall be as follows:
 1. Upon receipt of each bill from the State, the Local Agency will remit to the State the amount billed no later than 60 days after receipt of each bill. Should the Local Agency fail to pay moneys due the State within 60 days of demand or within such other period as may be agreed between the parties hereto, the Local Agency agrees that, at the request of the State, the State Treasurer may withhold an equal amount from future apportionment due the Local Agency from the Highway Users Tax Fund and to pay such funds directly to the State. Interim funds, until the State is reimbursed, shall be payable from the State Highway Supplementary Fund (400).
 2. If the Local Agency fails to make timely payment to the State as required by this section (within 60 days after the date of each bill), the Local Agency shall pay interest to the State at a rate of one percent per month on the amount of the payment which was not made in a timely manner, until the billing is paid in full. The interest shall accrue for the period from the required payment date to the date on which payment is made.
- C. The State will prepare and submit to the Local Agency, no more than monthly, charges for costs incurred relative to the project. The State's invoices shall include a description of the amounts of services performed, the dates of performance and the amounts and description of reimbursable expenses. The invoices will be prepared in accordance with the State's standard policies, procedures and standardized billing format.
- D. If the project is funded by MMOF, then the Local Agency must submit all documentation necessary to process the payments 30 days prior to end of State fiscal year. The State fiscal year ends June 30th. MMOF projects must submit final billing for all work 30 days prior to the end of the State fiscal year that funds expire. If MMOF are used, and the State knows that the funds will expire, the State shall promptly notify Local Agency of the expiration date. The State will promptly notify the Local Agency if that expiration date changes.

Section 6. State and Local Agency Commitments

The Scope of Work (**Exhibit A**) describes the work to be performed.

- A. Design [if applicable]
 1. If the work includes preliminary design or final design (the "Construction Plans"), or design work sheets, or special provisions and estimates (collectively referred to as the "Plans"), the State shall comply with the following requirements, as applicable:
 - a. perform or provide the Plans, to the extent required by the nature of the work.

- b. prepare final design (Construction Plans) in accord with the requirements of the latest edition of the American Association of State Highway Transportation Officials (AASHTO) manual or other standard, such as the Uniform Building Code, as approved by CDOT.
- c. prepare special provisions and estimates in accord with the State's Roadway and Bridge Design Manuals and Standard Specifications for Road and Bridge Construction.
- d. include details of any required detours in the Plans, in order to prevent any interference of the construction work and to protect the traveling public.
- e. stamp the Plans produced by a Colorado Registered Professional Engineer.
- f. provide final assembly of Plans and contract documents.
- g. be responsible for the Plans being accurate and complete.
- h. make no further changes in the Plans following the award of the construction contract except by agreement in writing between the parties. The Plans shall be considered final when approved and accepted by the parties hereto, and when final they shall be deemed incorporated herein.

B. Construction [if applicable]

1. If the work includes construction, the State shall perform the construction in accordance with the approved design plans and/or administer the construction all in accord with the Scope of Work (**Exhibit A**). Such administration shall include project inspection and testing; approving sources of materials; performing required plant and shop inspections; documentation of contract payments, testing and inspection activities; preparing and approving pay estimates; preparing, approving and securing the funding for contract modification orders and minor contract revisions; processing contractor claims; construction supervision; and meeting the Quality Control requirements of the FHWA/CDOT Stewardship Agreement.
2. Subject to Section 5, if the State is the responsible party:
 - a. it shall appoint a qualified professional engineer, licensed in the State of Colorado, as the State Agency Project Engineer (SAPE), to perform that administration. The SAPE shall administer the project in accordance with this agreement, the requirements of the construction contract and applicable State procedures.
 - b. if bids are to be let for the construction of the project, the State shall, in conjunction with the Local Agency, advertise the call for bids and upon concurrence by the Local Agency will award the construction contract(s) to the low responsive, responsible bidder(s).
 - (1) in advertising and awarding the bid for the construction of a federal-aid project, the State shall comply with applicable requirements of 23 USC § 112 and 23 CFR Parts 633 and 635 and C.R.S. § 24-92-101 et seq. Those requirements include, without limitation, that the State/contractor shall incorporate Form 1273 in its entirety verbatim into any subcontract(s) for those services as terms and conditions therefore, as required by 23 CFR 633.102(e).
 - (2) the Local Agency has the option to concur or not concur in the proposal of the apparent low bidder for work on which competitive bids have been received. The Local Agency must declare its concurrence or non-concurrence within 3 working days after said bids are publicly opened.
 - (3) by indicating its concurrence in such award, the Local Agency, acting by or through its duly authorized representatives, agrees to provide additional funds, subject to their availability and appropriation for that purpose, if required to complete the work under this project if no additional federal-aid funds will be made available for the project.
 - c. If all or part of the construction work is to be accomplished by State personnel (i.e. by force account), rather than by a competitive bidding process, the State will ensure that all such force account work is accomplished in accordance with the pertinent State specifications and requirements with 23 CFR 635, Subpart B, Force Account Construction.

Section 7. ROW Acquisition and Relocation

If the Project includes right of way, prior to this project being advertised for bids, the State will certify in writing that all right of way has been acquired in accordance with the applicable state and federal regulations, or that no additional right of way is required.

Any acquisition/relocation activities must comply with: all applicable federal and state statutes and regulations, including but not limited to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended (P.L. 91-646) and the Uniform Relocation Assistance and Real Property Acquisition Policies for Federal

and Federally Assisted Programs as amended (49 CFR Part 24); CDOT's Right of Way Manual; and CDOT's Policy and Procedural Directives.

Allocation of Responsibilities are as follows:

- Federal participation in right of way acquisition (3111 charges), relocation (3109 charges) activities, if any, and right of way incidentals (expenses incidental to acquisition/relocation of right of way – 3114 charges);
- Federal participation in right of way acquisition (3111 charges), relocation (3109 charges) but no participation in incidental expenses (3114 charges); or
- No federal participation in right of way acquisition (3111 charges) and relocation activities (3109 expenses).

Regardless of the option selected above, the State retains oversight responsibilities. The Local Agency's and the State's responsibilities for each option is specifically set forth in CDOT's Right of Way Manual. The manual is located at <http://www.coloradodot.info/business/manuals/right-of-way>.

If right of way is purchased for a state highway, including areas of influence of the state highway, the local agency shall immediately convey title to such right of way to CDOT after the Local Agency obtains title.

Section 8. Utilities

If necessary, the State will be responsible for obtaining the proper clearance or approval from any utility company, which may become involved in this Project. Prior to this Project being advertised for bids, the responsible party will certify in writing that all such clearances have been obtained.

Section 9. Railroads

In the event the Project involves modification of a railroad company's facilities whereby the work is to be accomplished by railroad company forces, the State shall make timely application to the Public Utilities Commission requesting its order providing for the installation of the proposed improvements and not proceed with that part of the work without compliance. The State shall also establish contact with the railroad company involved for the purpose of complying with applicable provisions of 23 CFR 646, subpart B, concerning federal-aid projects involving railroad facilities, including:

1. Executing an agreement setting out what work is to be accomplished and the location(s) thereof, and that the costs of the improvement shall be eligible for federal participation.
2. Obtaining the railroad's detailed estimate of the cost of the work.
3. Establishing future maintenance responsibilities for the proposed installation.
4. Prescribing future use or dispositions of the proposed improvements in the event of abandonment or elimination of a grade crossing.
5. Establishing future repair and/or replacement responsibilities in the event of accidental destruction or damage to the installation.

Section 10. Environmental Obligations

The State shall perform all work in accordance with the requirements of the current federal and state environmental regulations including the National Environmental Policy Act of 1969 (NEPA) as applicable.

Section 11. Maintenance Obligations

The Local will maintain and operate the improvements constructed under this agreement at its own cost and expense during their useful life, in a manner satisfactory to the State and FHWA. The Local will make proper provisions for such maintenance obligations each year. Such maintenance and operations shall be conducted in accordance with all applicable statutes, ordinances and regulations. The State and FHWA will make periodic inspections of the project to verify that such improvements are being adequately maintained.

Section 12. Record Keeping

The State shall maintain a complete file of all records, documents, communications, and other written materials, which pertain to the costs incurred under this agreement. The State shall maintain such records for a period of three (3) years after the date of termination of this agreement or final payment hereunder, whichever is later, or for such further period as may be necessary to resolve any matters which may be pending. The State shall make such materials available for inspection at all reasonable times and shall permit duly authorized agents and employees of the Local Agency and FHWA to inspect the project and to inspect, review and audit the project records.

Section 13. Termination Provisions

This agreement may be terminated as follows:

- A. Termination for Convenience. The State may terminate this agreement at any time the State determines that the purposes of the distribution of moneys under the agreement would no longer be served by completion of the project. The State shall effect such termination by giving written notice of termination to the Local Agency and specifying the effective date thereof, at least twenty (20) days before the effective date of such termination.
- B. Termination for Cause. If, through any cause, the Local Agency shall fail to fulfill, in a timely and proper manner, its obligations under this agreement, or if the Local Agency shall violate any of the covenants, agreements, or stipulations of this agreement, the State shall thereupon have the right to terminate this agreement for cause by giving written notice to the Local Agency of its intent to terminate and at least ten (10) days opportunity to cure the default or show cause why termination is otherwise not appropriate. In the event of termination, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports or other material prepared by the Local Agency under this agreement shall, at the option of the State, become its property, and the Local Agency shall be entitled to receive just and equitable compensation for any services and supplies delivered and accepted.

Notwithstanding the above, the Local Agency shall not be relieved of liability to the State for any damages sustained by the State by virtue of any breach of the agreement by the Local Agency, and the State may withhold payment to the Local Agency for the purposes of mitigating its damages until such time as the exact amount of damages due to the State from the Local Agency is determined.

If after such termination it is determined, for any reason, that the Local Agency was not in default or that the Local Agency's action/inaction was excusable, such termination shall be treated as a termination for convenience, and the rights and obligations of the parties shall be the same as if the agreement had been terminated for convenience, as described herein.

Section 14. Legal Authority

The Local Agency warrants that it possesses the legal authority to enter into this agreement and that it has taken all actions required by its procedures, by-laws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this agreement and to bind the Local Agency to its terms. The person(s) executing this agreement on behalf of the Local Agency warrants that such person(s) has full authorization to execute this agreement.

Section 15. Representatives and Notice

The State will provide liaison with the Local Agency through the State's Region Director, Region 3, 222 South 6th Street,, Grand Junction, CO 81501. Said Region Director will also be responsible for coordinating the State's activities under this agreement and will also issue a "Notice to Proceed" to the Local Agency for commencement of the work. All communications relating to the day-to-day activities for the work shall be exchanged between representatives of the State's Transportation Region 3 and the Local Agency. All communication, notices, and correspondence shall be addressed to the individuals identified below. Either party may from time to time designate in writing new or substitute representatives.

If to the State:
Mark Rogers
CDOT Region 3
222 South 6th Street,
Grand Junction, Colorado 81501
970-623-5458
mark.rogers@state.co.us

If to the Local Agency:
David Reynolds
Town Of New Castle
450 W. Main St
New Castle, Colorado 81647
970-984-2311
dreynolds@newcastlecolorado.org

Section 16. Successors

Except as herein otherwise provided, this agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

Section 17. Third Party Beneficiaries

It is expressly understood and agreed that the enforcement of the terms and conditions of this agreement and all rights of action relating to such enforcement, shall be strictly reserved to the State and the Local Agency. Nothing contained in this agreement shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the State and the Local Agency that any such person or entity, other than the State or the Local Agency receiving services or benefits under this agreement shall be deemed an incidental beneficiary only.

Section 18. Governmental Immunity

Notwithstanding any other provision of this agreement to the contrary, no term or condition of this agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions of the Colorado Governmental Immunity Act, § 24-10-101, et seq., C.R.S., as now or hereafter amended. The parties understand and agree that liability for claims for injuries to persons or property arising out of negligence of the State of Colorado, its departments, institutions, agencies, boards, officials and employees is controlled and limited by the provisions of § 24-10-101, et seq., C.R.S., as now or hereafter amended and the risk management statutes, §§ 24-30-1501, et seq., C.R.S., as now or hereafter amended.

Section 19. Severability

To the extent that this agreement may be executed and performance of the obligations of the parties may be accomplished within the intent of the agreement, the terms of this agreement are severable, and should any term or provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof.

Section 20. Waiver

The waiver of any breach of a term, provision, or requirement of this agreement shall not be construed or deemed as a waiver of any subsequent breach of such term, provision, or requirement, or of any other term, provision or requirement.

Section 21. Entire Understanding

This agreement is intended as the complete integration of all understandings between the parties. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or effect whatsoever, unless embodied herein by writing. No subsequent novation, renewal, addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a writing executed and approved pursuant to the State Fiscal Rules.

Section 22. Survival of Agreement Terms

Notwithstanding anything herein to the contrary, the parties understand and agree that all terms and conditions of this agreement and the exhibits and attachments hereto which may require continued performance, compliance or effect beyond the termination date of the agreement shall survive such termination date and shall be enforceable by the State as provided herein in the event of such failure to perform or comply by the Local Agency.

Section 23. Modification and Amendment

This agreement is subject to such modifications as may be required by changes in federal or State law, or their implementing regulations. Any such required modification shall automatically be incorporated into and be part of this agreement on the effective date of such change as if fully set forth herein. Except as provided above, no modification of this agreement shall be effective unless agreed to in writing by both parties in an amendment to this agreement that is properly executed and approved in accordance with applicable law.

Section 24. Disputes

Except as otherwise provided in this agreement, any dispute concerning a question of fact arising under this agreement, which is not disposed of by agreement, will be decided by the Chief Engineer of the Department of Transportation. The decision of the Chief Engineer will be final and conclusive unless, within 30 calendar days after the date of receipt of a copy of such written decision, the Local Agency mails or otherwise furnishes to the State a written appeal addressed to the Executive Director of the Department of Transportation. In connection with any appeal proceeding under this clause, the Local Agency shall be afforded an opportunity to be heard and to offer evidence in support of its appeal. Pending final decision of a dispute hereunder, the Local Agency shall proceed diligently with the performance of the agreement in accordance with the Chief Engineer's decision. The decision of the Executive Director or his duly authorized representative for the determination of such appeals will be final and conclusive and serve as final agency action. This dispute clause does not preclude consideration of questions of law in connection with decisions provided for herein. Nothing in this agreement, however, shall be construed as making final the decision of any administrative official, representative, or board on a question of law.

Section 25. Colorado Special Provisions (Colorado Fiscal Rule 3-3)

These Special Provisions apply to all contracts except where noted in italics.

A. Statutory Approval §24-30-202(1), C.R.S.

This Contract shall not be valid until it has been approved by the Colorado State Controller or designee. If this Contract is for a Major Information Technology Project, as defined in §24-37.5-102(2.6), then this Contract shall not be valid until it has been approved by the State's Chief Information Officer or designee.

B. Fund Availability §24-30-202(5.5), C.R.S.

Financial obligations of the State payable after the current State Fiscal Year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.

C. Governmental Immunity

Liability for claims for injuries to persons or property arising from the negligence of the State, its departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, §24-10-101, et seq., C.R.S.; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b), and the State's risk management statutes, §§24-30-1501, et seq. C.R.S. No term or condition of this Contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, contained in these statutes.

D. Independent Contractor

Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the State. Contractor shall not have authorization, express or implied, to bind the State to any agreement, liability or understanding, except as expressly set forth herein. **Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the State and the State shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this Contract. Contractor shall (i) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (ii) provide proof thereof when requested by the State, and (iii) be solely responsible for its acts and those of its employees and agents.**

E. Compliance with Law

Contractor shall comply with all applicable federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

F. Choice of Law, Jurisdiction, and Venue

Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this Contract. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. All suits or actions related to this Contract shall be filed and proceedings held in the State of Colorado and exclusive venue shall be in the City and County of Denver.

G. Prohibited Terms

Any term included in this Contract that requires the State to indemnify or hold Contractor harmless; requires the State to agree to binding arbitration; limits Contractor's liability for damages resulting from death, bodily injury, or damage to tangible property; or that conflicts with this provision in any way shall be void ab initio. Nothing in this Contract shall be construed as a waiver of any provision of §24-106-109 C.R.S. Any term included in this Contract that limits Contractor's liability that is not void under this section shall apply only in excess of any insurance to be maintained under this Contract, and no insurance policy shall be interpreted as being subject to any limitations of liability of this Contract.

H. Software Piracy Prohibition

State or other public funds payable under this Contract shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. Contractor hereby certifies and warrants that, during the term of this Contract and any extensions, Contractor has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that Contractor is in violation of this provision, the State may exercise any remedy available at law or in equity or under this Contract, including, without limitation, immediate termination of this Contract and any remedy consistent with federal copyright laws or applicable licensing restrictions.

I. Employee Financial Interest/Conflict of Interest §§24-18-201 and 24-50-507, C.R.S.

The signatories aver that to their knowledge, no employee of the State has any personal or beneficial interest whatsoever in the service or property described in this Contract. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK

THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

* Persons signing for The Local Agency hereby swear and affirm that they are authorized to act on The Local Agency's behalf and acknowledge that the State is relying on their representations to that effect.

<p style="text-align: center;">THE LOCAL AGENCY TOWN OF NEW CASTLE</p> <p>By: _____</p> <p>Title: _____</p> <p>_____</p> <p style="text-align: center;">*Signature</p> <p>Date: _____</p>	<p style="text-align: center;">STATE OF COLORADO Jared S. Polis, GOVERNOR Colorado Department of Transportation</p> <p>By: _____</p> <p style="text-align: center;">Keith Stefanik, P.E., Chief Engineer (For) Shoshana M. Lew, Executive Director</p> <p>Date: _____</p>
<p style="text-align: center;">2nd The Local Agency Signature [if Needed]</p> <p>By: _____</p> <p>Title: _____</p> <p>_____</p> <p style="text-align: center;">*Signature</p> <p>Date: _____</p>	

EXHIBIT A
SCOPE OF WORK

Name of Project: I-70 Exit 105 with Us 6 and Castle Valley Roundabout Improvements
Project Number: C0701-226
SubAccount #: 20169

The I-70 Exit 105 with US 6 and Castle Valley Roundabout improvements project is an intersection reconstruction project located at the intersection of US 6 and Castle Valley Boulevard in New Castle, Garfield County, Colorado.

The overall project scope includes reconstruction of a four-way stop intersection to a concrete roundabout including realignment of the roundabout approaches in each direction, utility relocations, traffic control and signing/striping safety improvements.

The local agency contribution is for improvements included in the project that are beyond the CDOT right of way. These improvements are required for roadway geometric improvements and safe traffic operations of the streets (including development access points), US 6 and the I-70 interchange spur road at the approaches and exit points of the new roundabout.

Local Agency payments shall follow the process as described in Section 5, Project Payment Provisions.

The total contribution in this contract from the Local Agency includes the following sources; Local Agency contribution (\$500,000.00).

By accepting funds for this Scope of Work, Local Agency acknowledges, understands, and accepts the continuing responsibility for the safety of the traveling public after initial acceptance of the project. **Local Agency is responsible for maintaining and operating the scope of work described in this Exhibit A constructed under this Agreement at its own cost and expense during its useful life.**

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EXHIBIT B

PII Certification

STATE OF COLORADO

**LOCAL AGENCY CERTIFICATION FOR ACCESS TO PII THROUGH A
DATABASE OR AUTOMATED NETWORK**

Pursuant to § 24-74-105, C.R.S., I, _____, on behalf of _____ (legal name of Local Agency) (the “Local Agency”), hereby certify under the penalty of perjury that the Local Agency has not and will not use or disclose any Personal Identifying Information, as defined by § 24-74-102(1), C.R.S., for the purpose of investigating for, participating in, cooperating with, or assisting Federal Immigration Enforcement, including the enforcement of civil immigration laws, and the Illegal Immigration and Immigrant Responsibility Act, which is codified at 8 U.S.C. §§ 1325 and 1326, unless required to do so to comply with Federal or State law, or to comply with a court-issued subpoena, warrant or order.

I hereby represent and certify that I have full legal authority to execute this certification on behalf of the Local Agency.

Signature: _____

Printed Name: _____

Title: _____

Date: _____



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

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

Memorandum

To: Mayor & Council
From: Dave Reynolds
Re: Agenda Item – Colorado River Valley Economic Development Partnership (CRVEDP) Update
Date: 07/18/2023

Purpose:

The purpose of this agenda item is for staff to provide Town Council with an update on progress within the Colorado River Valley Economic Development Partnership (CRVEDP), and to gain feedback on the groups proposed path forward.

Area town managers, joined by AGNC, Garfield County Library, CMC, Aspen Institute, and representatives from Colorado Department of Labor and Employment and the Rifle Regional Economic Development Corporation have held a series of meetings to explore the idea of creating a collaborative effort within the Colorado River Valley Region designed to address economic vitality and better jobs closer to home. During the most recent meeting held on July 11th, the team explored the next steps forward and is prepared to gather valuable feedback from individual Town Councils.

See below links for reference materials:

<https://www.crvedp.org/>

<https://www.postindependent.com/news/rifle-garfield-county-airport-becomes-possible-focal-point-for-economic-development/>

1
2
3 **New Castle Town Council Regular Meeting**
4 **Tuesday, May 16, 2023, 7:00 PM**

5 Virtual Meetings are subject to internet and technical capabilities.
6

7 To join by computer, smart phone or tablet:

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

9 If you prefer to telephone in:

10 Please call: 1-346-248-7799

11 Meeting ID: 709 658 8400

12
13 Follow the prompts as directed. Be sure to set your
14 phone to mute until called on

15
16 The Council Packet is available online by scanning this code:
17 or by going to www.newcastlecolorado.org



18
19 **Call to Order**

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

21
22 **Pledge of Allegiance**

23
24 **Roll Call**

25 Present	Councilor Mariscal
	Councilor Carey
	Councilor Hazelton
	Mayor A Riddile
	Councilor Leland
	Councilor G Riddile
	Councilor Copeland (arrived at 7:47 p.m.)
32 Absent	None

33
34 Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Melody
35 Byram, Town Treasurer Loni Burk, Town Planner Paul Smith, Assistant Treasurer Viktoriya
36 Ehlers, Town Attorney Haley Carmer and members of the public.

37
38 **MOTION: Mayor A Riddile made a motion to excuse Councilor Copeland's**
39 **absence. Councilor Mariscal seconded the motion and it passed unanimously.**

40
41 **Meeting Notice**

42 Town Clerk Melody Byram verified that her office gave notice of the meeting in accordance
43 with Resolution TC 2023-1.

44
45 **Conflicts of Interest**

46 There were no conflicts of interest.

Town Council Meeting
Tuesday, May 16, 2023

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Agenda Changes

There were no agenda changes.

Citizen Comments on Items not on the Agenda

There were no citizen comments.

Consultant Reports

Consultant Attorney - present for agenda items.

Consultant Engineer – not present.

Items for Consideration

Consider Ordinance TC 2023-2 - an Ordinance of the New Castle Town Council Approving a Final PUD Development Plan for Lakota Canyon Ranch PUD Filing 8 (Longview) and Final Subdivision Plat for Filing 8, Phase 1 (1st reading)

Mayor A Riddile announced that the public hearing for the ordinance was closed at the previous meeting and no public comments would be heard.

Administrator Reynolds said that at the previous meeting, Town Planner Paul Smith had reviewed the staff report for the application. They had also heard comments from the applicant as well as answers to questions. Last, the public hearing was closed, and the council had begun deliberations. Administrator Reynolds said that they could pick up at that point. He noted that Dwayne Romero and his team were present, and they could answer questions as well.

Planner Smith said that there were several clarifications that staff and the applicant wanted to make. He invited Heather Henry to open the conversation.

Ms. Henry said that there had been questions regarding the dates of both the traffic and parking studies. Referencing a memo from Cassie Slade, Traffic Engineer at Fox Tuttle: *"The parking analysis was performed in 2022 using the most current version of the ITE Parking Generation Handbook, 5th Edition which was published in 2019. The handbook provides data from prior years, and then aggregates that data to get the most accurate picture."*

Ms. Henry said that the traffic study was completed in 2022 as well. The background data, meaning the actual traffic counts from putting the little counters on the street that everyone drove over was done in November 2021. The provided the existing background data and then they utilized CDOT data and growth data projecting ten- and twenty-year growth rates.

Planner Smith said that there had been a question regarding turf. He said there is a house bill 21-1229 that basically says that turf cannot be prohibited. He also said that there was nothing in the code.

1 Planner Smith said there was a question from one of the residents regarding the
2 mailboxes on Faas Ranch Road. He said they are on the site plan and will be relocated to
3 the northwest of their current location.

4 Planner Smith said there was a question about where the school buses will stop.
5 Currently, he said that they stopped at Clubhouse and Blackhawk Drive. Administrator
6 Reynolds said that RE-2 was looking to move their bus stop off Castle Valley Boulevard
7 and a private school that agreed to move their stop location off Castle Valley Boulevard.
8 Planner Smith said that the school district did make any comment on entering Longview,
9 but he said he thought their intent was the safest route which would be off Castle Valley
10 Boulevard.

11 Planner Smith said that at the last meeting they talked about the flex-zoning area. He
12 asked Ms. Henry to speak to that.

13 Ms. Henry said that her team was comfortable with what the language said about the flex
14 zoning, and that was that it would be anywhere in phase III. She said that was essentially
15 CR-1,2 & 3. Ms. Henry said that the way it was envisioned was that anywhere in CR 1,2 or
16 3, they had an ability to find an additional 10,000 sf if they could balance it with the
17 parking and all other criteria. She said that could be expanding the footprint a little of CR-
18 1 which was only two stories with loft space, and it could mean that it becomes a full
19 three stories. The additional 10,000 sf would be within one of the existing buildings.

20 Town Attorney Haley Carmer said that if there were any final questions for applicant or
21 staff, it was a good time for that. She said she will then review the redline ordinance, and
22 then the council could begin their deliberations.

23 Councilor G Riddile said that at the last meeting, Romero Group indicated that they would
24 be selling off the single-family lots so those could be privately built. Councilor G Riddile
25 asked if the two-car garages with two-car driveways needed to be formalized now. Ms.
26 Henry said that the single-family homes needed to be reviewed by the DRC, and she was
27 not sure if the two-car garage was a requirement, but the two-car parking was. Mr.
28 Romero offered that it could be a condition.

29 Mayor A Riddile asked for clarification of the phases, and when they expect to break
30 ground. Mr. Romero said that it was conceptual, but asked for the site plan to be
31 displayed so he could explain. He said that Phase I was all the way north, the first three
32 lots on Whitehorse. Again, he said it was not likely they will build those. Phase II was on
33 the south end of Faas Ranch Road. Phase II incorporates the commercial buildings of C-4
34 and C-5. C-5 has the Valley View Clinic LOI, and Also in Phase II were the three
35 apartment buildings that were roughly at the south end of the site. In addition, it included
36 the two triplex buildings together with a duplex at the fourth fairway and the C-4 and C-5
37 commercial buildings. Phase III included two apartment buildings plus commercials
38 buildings C-1, 2 and 3. Phase IV and V make up the two true residential collections. Mr.
39 Romero said that with respect to Blackhawk Drive, there had been concern voiced about
40 headlight light pollution towards the homes on Blackhawk. He said they wanted to make
41 sure to provide the landscaping, and it was already anticipated to make sure they were
42 not over-encroaching on existing backyards on Blackhawk. Mr. Romero said that was the
43 phasing order, and he said they had the flexibility to move some of the phases internal
44 and with approval of the staff.

45 Councilor G Riddile said that he recalled the P&Z had requested some kind of golf ball
46 screening for the A-1 buildings. Ms. Henry said that they will extend the tree planting all

1 along that area including the townhouses. Mr. Romero said there was a pretty good buffer
2 along there.

3 Councilor G Riddile said he had another question that was probably the town's issue not
4 the Romero Group's. He asked if the Romero Group minded if immediately north of the
5 Fass Ranch Road and Lakota Drive intersection if there were 'No Outlet' signs. Ms. Henry
6 and Mr. Romero agreed that would be fine.

7 Councilor Carey asked if they had given any consideration to allocating the 77 parking
8 spaces for dedicated parking, and if not, what about allocating ADA parking spaces to ADA
9 residents. She also asked if they had given any thought to people parallel parking along
10 Faas Ranch Road as overflow parking.

11 Ms. Henry said that dedicating parking spaces was against their traffic & parking
12 engineer's recommendation, so she felt that the question had been answered. She said
13 that if the council felt differently, they could make it a condition, but she felt that she had
14 heard a narrative around allowing the strategy to play out. Ms. Henry said that she saw
15 an opportunity for the town to understand some of the parking regulations when you had
16 mixed-uses and how it worked. She suggested that dedicated parking could be moved up
17 to the #1 strategy if that was what the council wanted.

18 Ms. Henry said that ADA spaces were required, and they will be directly adjacent to the
19 ends of the buildings. Councilor Carey said that permitted parking was either #3 or #7 in
20 the strategy and she felt that it was something to think about.

21 Jody Edwards, Attorney for the Applicant. Mr. Edwards said that the eleven-point parking
22 plan was a unique and robust parking plan, and the intent was to leave it at the HOA level
23 because they will be the ones there on a day-to-day basis and they will know if there was
24 a parking problem in the development. He also said that the town was involved in the
25 five-year plan as well, so he felt everyone was well-protected. Councilor Carey said that
26 she appreciated the plan, and said that honestly, she was concerned about the protection
27 of the residents more than anything. Mr. Edwards said that the HOA will be the owners of
28 the different buildings.

29 Planner Smith asked about parking on Faas Ranch Road. Mr. Edwards said that will be in
30 the town's right-of-way.

31 Councilor Leland stated that the Romero Group mentioned the owners of the apartments,
32 and asked if they would be sold. Mr. Edwards could be sold, but that was unknown at this
33 time. In any case, the owner of the building will have membership in the HOA. Councilor
34 Leland said that all the things that were discussed such as affordability will be built into
35 the approvals.

36 Attorney Carmer reviewed the redline ordinance and clarified the changes that were
37 made.

38 Planner Smith said that there was one item that was not a condition that was unique with
39 the development was that the non-HOA structures would have to go through an approval
40 with council. Planner Smith said that staff was asking for guidance on that topic. He said
41 he could display the palette of the proposed designs if the council wanted to see them
42 again. He said that the hope was to at least have some direction before the final reading,
43 or the council was welcome to make a decision on what they saw. He again said that was
44 not a condition and if the council wanted to add language that it was a staff approval or if
45 the council preferred to add other requirements or constraints it could be added to the
46 conditions, but there was nothing currently. Attorney Carmer said that the way it was

1 currently addressed in the ordinance was that the final plan that was approved by the
2 application included the building elevations, architectural design and materials that are
3 described in the application. If the council approved it as-is, Romero Group will have to
4 build in conformance with the plans and specifications and materials and then the
5 question for council was if that satisfied the code. If additional information was needed
6 that could be approved at a staff level as long as it was consistent with application
7 materials.

8 Planner Smith read the code section to the council regarding non-residential design
9 criteria.

10
11 Councilor G Riddile asked if a Condition Z could be added regarding the two car garages
12 and driveways that they had discussed earlier for all the non-apartment residences.

13 Councilor Leland said that he wanted to add a condition regarding dust control during
14 construction.

15 Councilor Leland said that the council had memos from Fire Prevention Chief Orrin Moon,
16 Town Engineer Jeff Simonson and Town Attorney David McConaughy about their
17 requirements. He was not certain those were referenced anywhere. He asked if he had
18 missed it.

19 Attorney Carmer said she did not think so because the applicant clarified the comments
20 staff had that made sense as conditions and were already in the ordinance. She said that
21 she did not know if there was anything outstanding. Planner Smith said there was nothing
22 outstanding.

23 Councilor Leland said that last question he had was whether the council wanted to claim
24 design approval or could that be done at a staff level for the non-HOA buildings.

25 Councilor Hazelton said that he felt it should stay at the staff level. Planner Smith said
26 that if it would be a staff approval, he would like to see that as a condition.

27 Councilor Carey said that she still had concerns about the parking and she wanted to hear
28 the council's thoughts. Councilor G Riddile said that he was personally comfortable with
29 the parking, and noted that the issue reflected a gap in the municipal code because it did
30 not address the parking scenario proposed. He said that he may feel different if the
31 applicant came in and said that the code was stupid, but they did not do that. They hired
32 serious professionals and made a serious attempt. On top of that, there was a buffer in
33 the parking, and furthermore, they had a parking strategy to address issues.

34 Councilor G Riddile said this was something that needed to be addressed in the code, and
35 the proposal was something the town had been looking for. He said he was comfortable
36 with it.

37 Councilor Hazelton said that he agreed with Councilor G Riddile, and that it was
38 unprecedented to see an 11-step strategy for the parking. He said he was comfortable
39 too.

40 Councilor Leland said that he had in his noted that the parking code needed to be
41 examined for all areas of town because it was based on what was now a faulty assumption
42 about how many vehicles an individual might own. He said that similar to Councilor
43 Carey's nagging concerns his were rush hour traffic and evacuation. There were only two
44 ways out. Chief Moon okayed it and Councilor Leland said he did not have the expertise to
45 challenge that. Otherwise, he loved the development.

1 Councilor G Riddile said that he felt that town’s infrastructure master plan, or the Lakota
2 Master Plan said that they were only allowed four access points onto Caste Valley
3 Boulevard within Lakota. The reason is because you want to limit access points because it
4 will cause day-to-day traffic problems. There were four: Clubhouse Drive, Blackhawk
5 Drive, Fass Ranch and Metzger Way. He said he understood the fire evacuation concern,
6 but his was the day-to-day. Castle Valley Boulevard need to be kept moving, and he
7 thought the traffic circle will be needed eventually.

8 Councilor Carey thanked the council for their opinions and also thanked the Romero Group
9 for the impressive parking plan.

10 **MOTION: Mayor A Riddile made a motion to approve Ordinance TC 2023-2 - an**
11 **Ordinance of the New Castle Town Council Approving a Final PUD Development**
12 **Plan for Lakota Canyon Ranch PUD Filing 8 (Longview) and Final Subdivision Plat**
13 **for Filing 8, Phase 1 on 1st reading, including all the amendments as discussed**
14 **in the town redline ordinance dated 5:16.23. Councilor Mariscal seconded the**
15 **motion.**

16 Discussion: Councilor G Riddile commented that it was probably his fifth or sixth meeting
17 going through a land use application. He said it had been very cool watching how it had
18 gone from seeing everything proposed, to watching staff, concerned community. He said
19 he was very proud of the process, and he was proud of everyone. He thanked everyone
20 for their efforts and that it had been a good process to be part of. Councilor Copeland
21 asked if she should vote since she just arrived, and Attorney Carmer said no, that she
22 should recuse herself.

23 **The motion passed on a roll-call vote: Councilor Mariscal: yes; Councilor G**
24 **Riddile: yes; Councilor Leland: Councilor Copeland (recused); Councilor Hazelton:**
25 **yes; Councilor Carey: yes; Mayor A Riddile: yes.**

26
27 Mayor A Riddile thanked the Romero Group.

28
29 57:21

30 31 **Records Request Policy Update**

32 Clerk Byram said that ‘records request’ meant the Colorado Open Records Act, or CORA,
33 where citizens could request public information. She said that the majority of the rules for
34 records requests are in the state statute, but there is an ability for municipalities to create
35 policies of their own. Clerk Byram said that the town had a policy but it did not include
36 was a limitation on multiple requests from the same requestor regarding the same
37 subject.

38 Clerk Byram said that recently she had received 22 separate requests for records
39 regarding a development. Each request, by state law, received 1 hour of free research.
40 She said the request ended up including multiple staff members, council members and
41 attorneys, using a significant number of man hours. In the end, the town received only
42 \$48 in fees because the requestor took advantage of the 1 hour free per request and got
43 22 hours of research at no cost to them.

44 Clerk Byram said that she had done some research and other municipalities’ policies
45 included provisions for multiple requests. She suggested that the following language be
46 added to New Castle’s policy:

1 *Multiple requests received within 2 months from the same requestor/agency regarding the*
2 *same topic will be considered a single request for the purpose of calculating staff time and*
3 *fees.*

4 Clerk Byram said that if the town already had the language in the policy, she could have
5 given them one hour free and charged them for all the other hours spent, which equaled a
6 little more than the 22 hours they got free. The council agreed that it was a great idea to
7 add the language and said rather than two months, it should be six months.

8 **MOTION: Councilor Hazelton made a motion approve the change to the town**
9 **records request policy as staff recommended adding a six-month timeframe as**
10 **opposed to the two months. Councilor Carey seconded the motion and it passed**
11 **unanimously.**

12
13 **Discussion of Train Safety**

14 Administrator Reynolds reminded the council that in February the council met with the
15 Board of County Commissioners and one of the discussion was the Uinta Railway Project.
16 Out of the conversation came a train safety concern. Councilor Carey has done a lot of
17 research on the subject and staff have received some citizen concerns as well. He noted
18 that Bronwyn Rittner was present and as a downtown resident she also had concerns.
19 Administrator Reynolds said that staff wanted to understand from council if there was any
20 course of action the council wished to pursue.

21 Mayor A Riddile asked how much staff time had been spent on the topic. Administrator
22 Reynolds said that staff might have spent several hours. He said that he felt that was a
23 question for now, was what direction the council wanted to go and how much staff time
24 should be put into it.

25 Councilor Leland said that the conversation with the BOCC and what Commissioner
26 Samson had to say about oil and gas supporting the town had nothing to do with train
27 safety through town or transporting Utah oil through the state to get to another
28 distribution point. He said that there were other local governments who have taken a
29 position. Councilor Leland said that he would like to research what other municipalities
30 had taken a stand and offer to join them by signing a letter. He felt that he agreed that
31 the idea that multi-mile long trains with potentially hazardous materials and possibly high
32 speeds during a time when there have been a lot of train derailments is not a good idea.

33 Councilor G Riddile asked if Councilor Leland's comments were related to the Uinta
34 Railway Project, and Councilor Leland said yes. Councilor G Riddile asked if anyone knew
35 if the public comment period for that project was still open. Councilor Carey said that the
36 Uinta Project and train safety were two different things that ran parallel to one another
37 because train safety has become a topic nationwide because of East Palestine and in
38 Colorado because of the Uinta piece. She said that the conversations that she had had
39 with Senators Bennet and Hickenlooper as well as Representative Neguse was that it was
40 not too late to offer comment if that was what the council chose to do, but the town would
41 not be part of the litigation. Councilor Carey said that if the town wanted to continue to
42 pursue train safety as it applied to Amtrak, Union Pacific, Rocky Mountaineer and
43 potentially Uinta, she felt that was important. The safety piece covers all trans that came
44 through, and that was the purpose of the letter of support from the BOCC. She said that

1 she was happy to continue to pursue the subject herself and welcomed any staff or council
2 members that wanted to help. Councilor Carey said that New Castle was the community
3 closest to the train tracks that the waxy crude will be carried on. She felt the downtown
4 was at the highest risk. She said that if the council joined the other communities that
5 would say a lot to the downtown residents.

6 Bronwyn Rittner, 720 W Main Street. Ms. Rittner had a letter she wanted to share with the
7 council as a member of the downtown community. She said that she had done a lot of
8 research because it affected her personally. Ms. Rittner said that she was not opposed to
9 trains, in fact she grew up with trains and understood their necessity. Ms. Rittner cited
10 statistics regarding train safety and told the council that her first point of business was
11 perhaps implementing an evacuation and safety strategy for the town concerning trains.
12 Ms. Rittner said that New Castle had between three and ten trains through downtown per
13 day, which was part of the downtown experience. Ms. Rittner said that the Uinta Project,
14 should it become a reality, will push approximately 350,000 barrels of waxy crude oil
15 through New Castle each day, and that would be in addition to what was already coming
16 through. She said that there would be an increase in side-railed trains as UPRR worked to
17 mitigate the added train traffic on their lines. Ms. Rittner said that it would not only be a
18 health and quality of life issue, but it would be a risk for access to the town wastewater
19 treatment plant. As a case in point, UPRR recently left an engine idling behind Rieger
20 Motors for a period of five days. She said it wasn't only an air-quality hazard, the vibration
21 and noise were intense, and aggravating in the middle of the night. Ms. Rittner suggested
22 that should the town have conversations regarding safety, they should include a section
23 including time and hour limits on engine idling as well as track maintenance in the entire
24 downtown area. Ms. Rittner said that passenger trains moved very fast through town, and
25 she suggested that implementing speed limits for trains for the entire town limits would
26 be helpful, particularly because there were two schools within proximity to the tracks as
27 well as a subdivision that was very close. Ms. Rittner also suggested that because of the
28 proximity of the two schools, enhancing fencing, education and signage should be a
29 priority. Ms. Rittner said that the new wood fence installed by the town was an amazing
30 addition and she thanked the town for that. She said it was attractive and provided a
31 much-needed barrier. She said that it needed to be extended all the way to Elk Creek and
32 reenforced and repaired going east. Ms. Rittner said that she knew that the council
33 supported keeping the downtown vital and growing, and that was evidenced by the recent
34 downtown plan. She said that the council's consideration and possible action concerning
35 the safety and quality of life affected by the potential increase in train traffic go a long
36 way in keeping the downtown strong. Ms. Rittner said that many community members
37 spent a great deal of time identifying and working towards the goal of maintaining the
38 quality of life in New Castle.

39 Ms. Rittner said that she did not see that accepting a project such as Uinta would be a
40 positive step towards helping to achieve and continue its goal. She said that any service-
41 driven business owner, developer looking for a new location or anyone interested in be
42 part of any event in downtown at any time would be highly discouraged by twenty trains
43 blaring their horn as they barrel through New Castle every day. Ms. Rittner said that the
44 private companies involved as well as the State of Utah stood to gain a considerable
45 monetary benefit from the Uinta Project if it went through. On the flip side, that gain will
46 not be shared in any way with the State of Colorado, Garfield County or New Castle. She

1 felt Uinta was a project that would benefit a few but provided steep costs to many. She
2 asked that the council consider her comments should they decide to make a statement or
3 stand on the Uinta Project. Ms. Rittner thanked the council for bringing the subject up
4 again and thanked the council for listening.

5 Mayor A Riddile asked Ms. Rittner if she was aware of the trains coming through town
6 when she purchased her house on Main Street. Ms. Rittner said she did.

7 Mayor A Riddile said that Ms. Rittner mentioned from three to twenty trains per day and
8 he asked why that number varied so much. Ms. Rittner said that she utilized numerous
9 resources, and she was not sure she stated it well, but the Uinta Project wanted to move
10 a certain amount of product per day, and it did not matter how many trains it took, or how
11 long the trains were. Currently, there were between three and ten trains per day and the
12 Uinta Project would bring that many more trains daily.

13 Councilor Hazelton agreed that Uinta was something the council needed to pay attention
14 to but did not believe they had any business trying to discuss the train speeds because
15 they will be loud at any speed. He did not believe there was any proof that showed that a
16 train going 30 mph was safer than one going 50 mph. He grew up downtown and went to
17 school on Main Street and just like a council meeting, you waited until the train went by.
18 He said there was a hotline, and the residents could call and although he did not know
19 what the results of that would be, if the town did it, it would fall on the same deaf ears.
20 He did not want to see the council taking a stand on it or staff wasting time on it.

21 Councilor Hazelton said that he believed the Uinta Project ultimately will not come through
22 New Castle; he believed they will find another route. Councilor Hazelton said one of the
23 reasons New Castle existed was because of the train and it will continue to exist long after
24 everyone was gone.

25 Mayor A Riddile asked Councilor G Riddile how easy it was for CDOT to communicate with
26 UPRR. Councilor G Riddile said CDOT built around them. Mayor A Riddile noted that it was
27 quite an issue trying to get approval from UPRR for the pedestrian bridge. Clerk Byram
28 said that she still had unexecuted documents regarding the pedestrian bridge that have
29 not been signed by UPRR.

30 Councilor G Riddile said that he had been present with the executive director of CDOT who
31 was on a phone call with the Governor, and they discussed how they could not figure out
32 how to talk to UPRR. He said it was a significant problem, but he could not see devoting
33 staff time to it, not that he didn't believe safety wasn't important, he just did not see that
34 it would work.

35 Councilor Carey said she was hearing that there would be no staff time. Councilor G
36 Riddile said that they needed to decide what they were talking about: If it was Uinta,
37 they needed to talk it out. If it was train safety, he could not see it. He said that it was
38 important and a big issue, but he did not want to devote staff time to it. Councilor Carey
39 said that she will take the safety piece off the table and they could talk about Uinta.

40 Councilor Leland said that the best that could be done was what Councilor Carey had done
41 by involving the two senators. He further stated that since she had made contact and they
42 knew it was an issue, they could go to work on it. Councilor Carey thanked the council for
43 their input.

44

45 Councilor Leland said that he would work with Councilor Carey to find out what other
46 governments were doing and the town could join in at the appropriate time.

1
2
3 **MOTION: Councilor Leland made a motion at 8:30 p.m. to go into Executive**
4 **Session for discussion of a personnel matter under C.R.S. Section 24-6-402 (f)(I)**
5 **regarding the Town Clerk’s Office, and not involving: any specific employees who**
6 **have requested discussion of the matter in open session; any member of this**
7 **body or any elected official; the appointment of any person to fill an office of this**
8 **body or of an elected official; or personnel policies that do not require the**
9 **discussion of matters personal to particular employees; and Executive Session**
10 **(1) for the purpose of determining positions relative to matters that may be**
11 **subject to negotiations, developing strategy for negotiations, and/or instructing**
12 **negotiators under C.R.S. Section 24-6-402(4)(e) concerning the Kamm lot lease.**
13 **Councilor Hazelton seconded the motion and it passed unanimously.**
14

15 Town Treasurer Loni Burk and Assistant Treasurer Viktoriya Ehlers joined the executive
16 session at 8:55 p.m.

17
18 Executive session concluded.

19
20 At the end of the executive session, Mayor A Riddile made the following statement:

21
22 “The time is now 9:10 p.m. and the executive session has been concluded. The
23 participants in the executive sessions were: Councilors Mariscal, Carey and Hazelton;
24 Mayor A Riddile; Councilors Copeland, Leland, and G Riddile; Town Treasurer Burk, Town
25 Administrator Reynolds, Assistant Treasurer Ehlers and Town Clerk Byram. For the record,
26 if any person who participated in the executive session believes that any substantial
27 discussion of any matters not included in the motion to go into the executive session
28 occurred during the executive session, or that any improper action occurred during the
29 executive session in violation of the Open Meetings Law, I would ask that you state your
30 concerns for the record.”

31 No concerns were stated.
32
33

34 **Consent Agenda**

35 April Bills of \$1,001,530.45

36 April 4, 2023 minutes

37 **MOTION: Mayor A Riddile made a motion to approve the consent agenda.**
38 **Councilor Carey seconded the motion and it passed unanimously.**
39
40

41 **Staff Reports**

42 Town Administrator – Administrator Reynolds told the council that in the previous week’s
43 manager’s report he let the council know about an issue staff was having with property
44 owners getting backflow prevention inspections. An update: it just came down to the wire
45 again with River Park Condos, Shibui and The Lodge. He said that although the town gave

1 the owners plenty of notice, it seemed to be a learning lesson for them. Unfortunately, for
2 the town, if the inspections were not done, the town is then in violation, not the property
3 owner. The town begins giving notice 120 days out and provides notice every two weeks.
4 He wanted the council to know in case they hear about it. Administrator Reynolds said
5 that he and Attorney Carmer had been working together with Columbine Storage although
6 an agreement had not been reached, it was close. Administrator Reynolds said they were
7 also working with the Roseman Ditch Company because they had an issue with the trail
8 crossing the ditch. He said there were a few people on the ditch board whose were not
9 happy. Administrator Reynolds said that the town had received a legal notice of claim
10 from River Park Condos for the sewer backup that happened. He said that he and David
11 McConaughy, John Wenzel and Haley Carmer will mee the following week about it. CIRSA
12 said there was no claim. Administrator Reynolds said that Filing 11 and the Down Rippy
13 property issues were also pending. Administrator Reynolds said that the Dog Park Project
14 was progressing nicely, but a grand opening had not been scheduled yet. Administrator
15 Reynolds said that the town had purchased two new police vehicles. One was in the
16 town's possession although there were issues getting radio equipment for it. The other
17 was in a lot on the front range and was severely damaged in a hailstorm. It was not yet
18 on the town's insurance policy, but staff felt that CIRSA would help. Administrator
19 Reynolds said that there will be a meeting Thursday evening regarding Apple Tree water
20 and he and Councilor Mariscal will be there. Administrator Reynolds said that the
21 emergency evacuation plan was progressing nicely. Administrator Reynolds said that he
22 and Administrative Assistant Rochelle Firth were attending FEMA classes that will help
23 them know what to do in the event of an emergency. Administrator Reynolds said that
24 there will be a blood drive on Friday June 30 from 11:00 a.m. to 2:30 p.m. for those
25 interested. Administrator Reynolds said that there is a polo match coming to the Stout
26 Ranch that everyone was invited to attend. Proceeds from that will go to the museum.
27 Administrator Reynolds said that outgoing grant applications were now available.
28 Administrator Reynolds said that a job ad had been posted for a Staff Accountant.
29 Town Clerk – Clerk Byram told the council that she had received the 2024 Cyber Security
30 Insurance Application from Treasurer Burk. She said it was something she had been doing
31 for several years. She said that she will complete that application in the coming weeks
32 once she was able to meet with IT. Clerk Byram said that she had been putting together
33 an outline for training for Deputy Town Clerk Mindy Andis as well as Deputy Town Clerk
34 Remi Bordelon. Clerk Byram told Councilor Hazelton that she would not be able to attend
35 the Senior Programs Board meeting on May 26, and asked if he would be able to. Clerk
36 Byram said that while she was reorganizing the vault, she found the license agreement
37 the town had with 88 Grill so they could use the town sidewalk for seating and alcohol
38 service. She said that since they were no longer in business, she thought the license
39 agreement should be unwound. She said that she will speak to the attorneys about and
40 bring it back at a future council meeting if necessary.
41 Town Treasurer – Treasurer Burk said that the audit was completed, and everything
42 looked great. She said they were waiting to receive the draft report. Treasurer Burk said
43 that the next big project was the CIRSA property casualty renewal which was a big deal
44 because there was a lot to do. Treasurer Burk said that Assistant Treasurer Viktoriya
45 Ehlers was training Finance Assistant Michelle Mills on payroll and that was going well.
46 Treasurer Burk said that she will come to Colorado quite a bit over the summer for

Town Council Meeting
Tuesday, May 16, 2023

1 training. Treasurer Burk said that sales tax was a bit down from last year, but overall the
2 town was up 9% over last year which was more than budgeted. Treasurer Burk said that
3 tobacco tax was down 7% over last year, but 15% had been budgeted so that was okay.
4 Treasurer Burk said that the bulk water station was doing great and for the first four
5 months it brought in \$18k compared to \$12k the year prior. Treasurer Burk said that
6 lodging tax at the new rate of 5% was up 94%.
7 Assistant Treasurer Ehlers – Assistant Treasurer Ehlers said they had completed the
8 Highway User Tax Finance Report and it had been submitted to CDOT.
9 Town Planner – not present.
10 Public Works Director – not present.

11

12 **Commission Reports**

13 Planning & Zoning Commission – nothing to report.

14 Historic Preservation Commission – Clerk Byram said they had met with Lindsey Flewelling
15 from History Colorado and they discussed the possibility of a historic district in the
16 downtown area.

17 Climate and Environment Commission – Councilor Leland said that there was another
18 event coming up and that was pollinator week. He said he will be bringing a proclamation
19 to council.

20 Senior Program – nothing to report.

21 RFTA – Mayor A Riddile said that he will be traveling to Washington DC to lobby for \$40
22 million dollars in grant funding for RFTA.

23 AGNC – Councilor Hazelton said that there was a meeting coming soon. He also said that
24 earlier in the day senate bill 256 that was cosponsored by Perry Will and Dylan Roberts,
25 had bipartisan support and passed overwhelmingly in both houses was vetoed by
26 Governor Polis. He said it was a big setback for the reintroduction of wolves.

27 GCE – Councilor Leland said they had a very lengthy presentation on the new Energy
28 Manager, the equipment that was replacing the Energy Navigator in the public works
29 building. He said that he will invite representatives from CLEER to council to show the
30 council the new equipment.

31 EAB – nothing to report.

32

33 **Council Comments**

34 Councilor Mariscal reminded the council that the Apple Tree Water meeting will be on
35 Thursday at 6:30 p.m. It will begin with dinner and the actual meeting will start at 7:00
36 p.m.

37 Mayor A Riddile asked if Councilor Mariscal was attending the meeting as a town council
38 member. Councilor Mariscal said she did not yet know because often she had to change
39 hats during the meeting. Mayor A Riddile said New Castle had nothing to do with Apple
40 Tree water. Councilor Mariscal said that was true, but they were neighbors, and some still
41 thought it was New Castle. She said that if they asked questions about New Castle, she
42 would put on her town council hat and make those clarifications. She said that she often
43 switched hats.

44 Councilor Carey said that the bear meeting in Spanish was the following evening at 6:00
45 p.m. She said they will have an interpreter. Councilor Carey thanked Councilors G Riddile,

1 Hazelton and Leland for their information about parking and their thoughts and opinions
2 about train safety and Uinta.
3 Councilor Carey said that had received several concerns regarding the development of
4 North Wildhorse Drive because it was spring and people were now parking more at the top
5 of VIX and the vehicle speeds coming down that hill, and what may happen when it
6 developed. She said she was concerned about preventing N Wildhorse becoming a
7 dragstrip once it develops, and how that will look during development because there will
8 be a large increase in construction traffic.
9 Councilor G Riddile said that going through the Romero project was a breath of fresh air.
10 He applauded P&Z for their work on the application. He said it was fun process to be part
11 of.
12 Councilor Leland asked if there was any news about Nutrient Farms and their application
13 to the county. Administrator Reynolds said that the county had received the application
14 and although it was not complete, they had provided it to the town as a referral. He said
15 that would come to the council be he did not know when that would be.
16
17 Councilor Leland said that he was looking at the county's hazard mitigation plan and there
18 was a page about New Castle. One of the things it noted at the time it was written was
19 that New Castle did not have any generators in any of the public buildings in the event of
20 a power outage. Administrator Reynolds said that there was a generator in the
21 wastewater plant, but there were no generators at the water plant or any other buildings.
22 Councilor Leland said that it may be a good idea for the police department and the server
23 in case there was an extended outage. Administrator Reynolds said that it was on the
24 radar for the capital plan.
25 Councilor Leland said that he had a half-dozen volunteers for the grand opening party for
26 the dog park.
27 Mayor A Riddile read a thank you card from David McConaughy. Clerk Byram said that she
28 had spoken to Attorney McConaughy and he said he had written the thank you card and
29 then realized there was a gift card to the Vaudeville in the cup, so she thanked the council
30 on his behalf.
31 Mayor A Riddile said that he was continuing to get phone calls about senior housing as the
32 tenants continue to be frustrated. He said that he hoped to schedule a meeting in June
33 and invite the residents of senior housing as well as representatives from CRHDC.
34 Mayor A Riddile said that said that he was going to have a meeting with CRHDC Executive
35 Director Arturo Alvarado, Director of Property Relations Monique Antillon and Property
36 Manager Karla Scholz, and it would be on the record as an agenda item where the senior
37 residents could make some comments.
38 Mayor A Riddile said that his trip to DC will mean that he will be absent for the June 2
39 council meeting.
40 Mayor A Riddile said that the town picture taken after the Hogback Hustle was fun.
41 Administrator Reynolds told the council that there was a sinkhole that opened up on the
42 other side of the river. He said that he was in a meeting earlier in the day and
43 coincidentally, there was a geologist from the state there who was in the area to look at a
44 sinkhole near Harvey Gap. She went immediately to look at the one in New Castle.

1 Administrator Reynolds said that the hole was east of the power station and was about 30
2 feet wide and 30 feet deep as best as he could tell. The geologist thought that it was
3 something to do with the mine, but a drone would be flown in it the next day.
4

5
6 **MOTION: Mayor A Riddile made a motion to adjourn. Councilor Hazelton**
7 **seconded the motion and it passed unanimously.**
8

9
10 The meeting adjourned at 9:46 p.m.
11

12
13 Respectfully submitted,
14

15
16
17 _____
18 Mayor A Riddile
19

20
21 _____
22 Interim Town Clerk Mindy Andis, CMC
23

DRAFT

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

Agenda

New Castle Town Council Regular Meeting

Tuesday, June 20, 2023, 7:00 PM

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

Virtual Meetings are subject to internet and technical capabilities.

To join by computer, smart phone or tablet:

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

If you prefer to telephone in:

Please call: 1-346-248-7799

Meeting ID: 709 658 8400

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

The Council Packet is available online by scanning this code:

or by going to www.newcastlecolorado.org



Call to Order

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

Pledge of Allegiance

Roll Call

Present	Councilor Mariscal
	Councilor Carey
	Councilor G Riddile
	Mayor Pro Tem Hazelton
	Councilor Copeland
Absent	Mayor A Riddile
	Councilor Leland

Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Melody Byram, Deputy Town Clerk Mindy Andis, Town Treasurer Loni Burk, Assistant Treasurer Viktoriya Ehlers, Town Attorney Haley Carmer and members of the public.

MOTION: Mayor Pro Tem Hazelton made a motion to approve Mayor A Riddle absence. Councilor Mariscal seconded the motion and it passed unanimously.

MOTION: Mayor Pro Tem Hazelton made a motion to approve Councilor Leland absence. Councilor Copeland seconded the motion and it passed unanimously.

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Meeting Notice

Town Clerk Melody Byram verified that her office gave notice of the meeting in accordance with Resolution TC 2023-1.

Conflicts of Interest

No conflicts stated.

Agenda Changes

Town Clerk Melody Byram told council the minutes from May 16, 2023 minutes were not completed and needed to be removed from the consent agenda. The council agreed.

Citizen Comments on Items not on the Agenda

Town Administrator Dave Reynolds and council presented Town Clerk Melody Byram with a crystal plaque memorializing her service and dedication to the Town of New Castle. Town Clerk Byram has announced her retirement.

Consultant Reports

Consultant Attorney – present for agenda items
Consultant Engineer – not present

Items for Consideration

Proclamation Recognizing July as Parks and Recreation Month

Mayor Pro Tem Hazelton read the proclamation into the record.
Council Thanked the Park and Recreation staff for a great job they do.

Appointment: Interim Town Clerk

Deputy Town Clerk Mindy Andis thanked town council for the opportunity to provide support to council, staff and citizens of New Castle as the Interim Town Clerk.

MOTION: Councilor Carey made a motion to appoint Mindy Andis as Interim Town Clerk for a period of 90 days. Councilor Mariscal seconded the motion and it passed unanimously.

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

MOTION: Councilor G. Riddile made a motion to recess the town council meeting and to convene as the local liquor licensing authority. Councilor Copeland seconded the motion and it passed unanimously.

Consider an Application form the New Castle Chamber of Commerce for a Special Event Liquor License for their Block Party Event on June 23, 2023

Mari Riddile and Cori Webber were requesting a special event liquor license for their "Block Party" event. The purpose of the event was to show case chamber members. The chamber member would set up a table in order to show case to the public what they offer. There will be a local band and food trucks to supply the food for the event. Interim Town Clerk Andis told the council that the application was for a special events liquor license for the Chamber of Commerce for their 'Block Party' located in Burning Mountain Park,

1 on Friday, June 23, 2023. The license times requested for the application are from 12:00 p.m.
2 to 10:00 p.m. which includes appropriate time for set-up and tear down of the event.

3
4 **MOTION: Councilor Riddile made a motion to approve the special events liquor**
5 **license from the Town of New Castle for the Chamber of Commerce event on**
6 **June 23, 2023, and that service hours will be as stated in the application.**
7 **Councilor Copeland seconded the motion and it passed unanimously.**

8
9 **Consider an Application from the New Castle Recreation Department for a**
10 **Special Event Liquor License for the Community Market on July 27 and August**
11 **31, 2023**

12 Interim Clerk Andis said the event was something the town had been doing for a number
13 of years as well. She said it was a way for the two liquor stores in town to be included in
14 the community market. Each store will host one sampling garden Clerk Andis said that the
15 recreation department would hand both events.

16 **MOTION: Councilor G. Riddile made a motion to approve the special events liquor**
17 **license application from the Town of New Castle for the community market.**
18 **Councilor Carey seconded the motion and it passed unanimously.**

19
20 **Consider an Application from the New Castle Recreation Department for a**
21 **Special Events Liquor License for Burning Mountain Festival on September 8 & 9,**
22 **2023**

23 Interim Clerk Andis told the council that the application was for Burning Mountain Festival
24 that will be held on Friday and Saturday, September 8 and 9, 2023. Again, she said the
25 event will be as in past years with the Clerk's Office staffing the alcohol tent along with
26 two volunteers. She said that the Clerk's Office staff were all responsible service of alcohol
27 certified, and that the alcohol will be in the gazebo, and drink tickets sold at a different
28 location. She said that the recreation department is waiting on the final approval from
29 Garfield County Health Department for one food truck. No license will be issued until the
30 town receives the approval. The recreation department was handling that.

31 **MOTION: Mayor Pro Tem Hazelton made a motion to approve the special events**
32 **liquor license application from the Town of New Castle for the Burning Mountain**
33 **Festival pending the approval from Garfield County. Councilor Copeland**
34 **seconded the motion and it passed unanimously.**

35
36 Adjourn the Local Liquor Licensing Authority, Reconvene the Town Council Meeting

37 **MOTION: Councilor G Riddile made a motion to adjourn the local liquor license**
38 **authority and to reconvene as the town council. Councilor Mariscal seconded the**
39 **motion and it passed unanimously.**

40
41 **Motion: Councilor G. Riddile made a Motion at 7:21 p.m. to go into Executive**
42 **Session (1) for the purpose of determining positions relative to**
43 **matters that may be subject to negotiations, developing strategy for**
44 **negotiations, and/or instructing negotiators under C.R.S. Section 24-6-402(4)(e)**
45 **concerning the Kamm lot lease.**
46 **Councilor Copeland seconded the motion and it passed unanimously.**

47
48 Executive session concluded.

1 At the end of the executive session, Mayor Pro Tem Hazelton made the following
2 statement:

3
4 "The time is now 7:52 p.m. and the executive session has been concluded. The
5 participants in the executive sessions were: Councilors Mariscal and Carey; Mayor Pro
6 Tem Hazelton; Councilors Copeland, G Riddle; Town Treasurer Burk, Assistant Town
7 Treasurer Ehlers, Town Administrator Reynolds, Interim Town Clerk Andis, Town Attorney
8 Carmer. For the record, if any person who participated in the executive session believes
9 that any substantial discussion of any matters not included in the motion to go into the
10 executive session occurred during the executive session, or that any improper action
11 occurred during the executive session in violation of the Open Meetings Law, I would ask
12 that you state your concerns for the record."
13

14 No concerns were stated.

16 **Discussion and Review of Wildlife Meetings**

17 Administrator Reynolds said Councilor Carey has hosted a series of public meetings
18 regarding bear aware safety, bear prevention and bear encounters. Residents who
19 attended found the meetings to be informative and helpful.

20 Councilor Carey gave an update on the community meetings. She said after talking with
21 the Parks and Wildlife Officers, the town might look into having wildlife ordinance
22 regarding trash cans and fruit trees. For instance, if a fruit tree is removed then the
23 replacement tree can't be fruit bearing tree. Another suggestion was placing an
24 informational flyer into the utility bills or an article in the town monthly newsletter in the
25 fall and spring.
26

27 **Discussion: November Coordinated Election**

28 Interim Clerk Andis said Garfield County had sent out the election calendar for
29 the November election. The town's deadline to notify the county on the intent to place an
30 item on the November ballot will be July 28, 2023. Throughout this year, the council had
31 not had any discussions to consider ballot issues, but staff did want to bring it to council's
32 attention.

33 **Discussion: Senior Programs Representative**

34 Interim Clerk Andis remind the council that Clerk Byram currently sit as the town's
35 representative on the Garfield County Senior Programs Board. Councilor Grady Hazelton sits
36 as the alternate. Since Clerk Byram will be retiring at the end of the month, another
37 representative will need to be selected. This is a council seat and decision; however, Interim
38 Clerk Andis has volunteered to take Clerk Byram's place if there is not a council member who
39 wants to or can attend the meetings. Senior Programs meetings are on the 4th Friday of each
40 month at 9:00 a.m.

41 **Consent Agenda**

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

45 April 18, 2023 minutes

46 May 2, 2023 minutes

47 June 6, 2023 minutes

1 EAT Bistro & Drinks H&R Liquor License Renewal

2 **MOTION: Councilor G. Riddile made a motion to approve the amended consent**
3 **agenda. Councilor Mariscal seconded the meeting and it passed unanimously.**

4
5 **Staff Reports**

6 Town Administrator – Currently there are three public works vehicles going for a sealed
7 bid. Public Works Director John Wenzel will research fair market value (Kelly Blue Book).
8 Some staff members are interested in the vehicles and would submit a sealed bid. Staff
9 would like to know if they could have first right for a sealed bid process. Then, the
10 vehicles that are not sold would be opened to the public for a sealed bid process. There
11 would be the same reserve amount on all the vehicles for staff and public bids.

12 Administrator Reynolds said the CEC are making up flyers and banners for the pollinators
13 month. CEC would place the banners in parks and flower beds to help people to be aware
14 of what pollinators are. There was a question that came up regarding the town's brand
15 and if council would be alright with a variation of the brand. The brand would have the
16 town's logo and the words "Climate Environmental Commission around the logo. There
17 was a consensus from council CEC could move forward with the signs and the change with
18 the town brand since CEC is a town commission.

19 Administrator Reynolds reports Colorado River Fire Recue (CRFR) are working off of
20 Bufford Road to help with the fire mitigation. Administrator Reynolds said he met with the
21 county manager and assistant regarding funding and best approach to the county
22 commissioners for the roundabout. There are a couple of people who will try to funding
23 other funding on behalf of the town.

24 Town Clerk – Hired someone for the front desk and she will start July 3, 2023. Clerk's
25 office is hard at working training and preparing for the new person and a smooth
26 transition.

27
28 Town Treasurer – presented council the 2023 budget schedule. Continued to train and had
29 an in-person interview. Hired someone for the Staff Account position and she will start
30 July 31, 2023.

31
32 Town Planner – not present

33 Public Works Director – not present

34 **Commission Reports**

35 Planning & Zoning Commission - Will meet June 26, 2023.

36 Historic Preservation Commission – reported the commission is looking at creating a
37 historic district in the downtown.

38 Climate and Environment Commission – nothing to report

39 Senior Program – nothing to report

40 RFTA – nothing to report

41 AGNC – nothing to report

42 GCE – nothing to report

43 EAB – nothing to report

44 **Council Comments**

45 Councilor Mariscal said she will be gone July 18, 2023 council meeting.

1 Councilor Carey asked to have information like the fire mitigation handouts to be available
2 to the public such as the weekly and monthly newsletter.
3 Mayor Pro Tem Hazelton asked about the police car that had hail damage. Administrator
4 Reynolds said the chef was able to go get the car and bring it to a local body shop for
5 repair. Then, once the hail damage repair is complete, the vehicle will need to go back to
6 Denver to have the police equipment installed.

7
8
9

10
11
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14

MOTION: Mayor Pro Tem Hazelton made a motion to adjourn. Councilor Mariscal seconded the motion and it passed unanimously.

17

The meeting adjourned at 8:50 p.m.

19

20

21

Mayor Pro Tem Grady Hazelton

22

23

24

25

Interim Town Clerk Mindy Andis, CMC

26

27

Submit to Local Licensing Authority

RG LAKOTA GOLF OPS LLC
PO BOX 4100
Basalt CO 81621

Fees Due	
Renewal Fee	550.00
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	\$
Amount Due/Paid	\$ 550.00

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.

Colorado Beer and Wine License Renewal Application

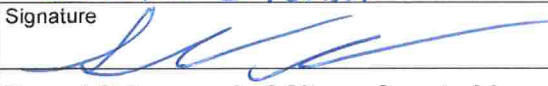
Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name RG LAKOTA GOLF OPS, LLC		Doing Business As Name (DBA) RG LAKOTA GOLF OPS LLC	
Liquor License # 03-13598	License Type Optional Premises (city)		
Sales Tax License Number 94473888	Expiration Date 08/04/2023	Due Date 06/20/2023	
Business Address 1000 CLUBHOUSE DRIVE New Castle CO 81647			Phone Number 9702733100
Mailing Address PO BOX 4100 Basalt CO 81621		Email PBRIGHAM@ROMERO-GROUP.COM	
Operating Manager	Date of Birth	Home Address	Phone Number
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 checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
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			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. 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			
6. 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			

7. 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. Yes No

8. 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. Yes No

Affirmation & Consent		
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	Title	
Shawn Gleason	Owner	
Signature	Date	
	6/13/2023	
Report & Approval of City or County Licensing Authority		
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.		
Therefore this application is approved.		
Local Licensing Authority For	Date	
Signature	Title	Attest


Tax Check Authorization, Waiver, and Request to Release Information

I, Shawn Gleason am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of RG Lakota Golf OPS, LLC (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) <p style="text-align: center;">RG Lakota Golf OPS, LLC</p>		Social Security Number/Tax Identification Number <p style="text-align: center;">85-1475060</p>	
Address <p style="text-align: center;">1000 Clubhouse Drive</p>			
City <p style="text-align: center;">New Castle</p>		State <p style="text-align: center;">CO</p>	Zip <p style="text-align: center;">81647</p>
Home Phone Number		Business/Work Phone Number <p style="text-align: center;">970-237-3615</p>	
Printed name of person signing on behalf of the Applicant/Licensee <p style="text-align: center;">Shawn Gleason</p>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed <p style="text-align: center;">06/22/2023</p>

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 - BILLS ALLOWED SUMMARY - June 2023

06/2023 INVOICES PAID	\$301,246.60
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (3)	224,919.33
FED & STATE EMPLOYMENT TAXES (3)	91,601.73
RETIREMENT PLAN PAYMENTS (3)	39,130.37
CREDIT CARD FEES	<u>1,329.34</u>
06/2023 TOTAL PAYMENTS	<u>\$ 663,356.98</u>

LESS CAPITAL EXPENDITURES *	(56,299.51)
LESS CHARGE-BACKS **	(2,056.22)
LOAN PAYMENTS	(5,129.61)
RESTITUTION PAYMENTS	(2,073.33)
LAND DEVELOPMENT REFUNDS	<u>(29,146.72)</u>

06/2023 OPERATING EXPENSES: \$ 568,651.59

*** CAPITAL:**

WTP Replacement filter	32,559.25
South Side Interceptor Engineering Fees	4,776.26
Digester Blower Building - FMLD Grant	12,266.50
Red Rocks Ditch Proj (ARPA funds)	2,227.50
Fountain for Dog Park	<u>4,470.00</u>
Total	<u><u>56,299.51</u></u>

****CHARGE-BACKS:**

Developer costs	<u>2,056.22</u>
-----------------	-----------------

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
89	A-1 Collection Agency, LLC	06022023-JR	Case No. 2022C030017-06	06/02/2023	452.79	.00	452.79	55681	06/08/2023
		06162023-JR	Case No. 2022C030017 06	06/16/2023	349.26	.00	349.26	55727	06/22/2023
Total 89:					802.05	.00	802.05		
165	Action Shop Services, Inc.	S131875	weed eaters-sts	06/02/2023	22.98	.00	22.98	55728	06/22/2023
		S131992	rebuild kits for trimmers-pk	06/08/2023	36.98	.00	36.98	55728	06/22/2023
		S132096	car kit for chainsaw repair-	06/14/2023	11.84	.00	11.84	55728	06/22/2023
Total 165:					71.80	.00	71.80		
205	Advocate Safehouse Proje	JUNE 2023	2023 grant-round 1	06/07/2023	1,000.00	.00	1,000.00	55682	06/08/2023
Total 205:					1,000.00	.00	1,000.00		
213	AFLAC	136206	06/2023 premium	06/11/2023	222.77	.00	222.77	55729	06/22/2023
Total 213:					222.77	.00	222.77		
385	Alpine Garden Center, Inc.	241618	flowers, soil, fertilizer for po	06/01/2023	171.81	.00	171.81	55683	06/08/2023
Total 385:					171.81	.00	171.81		
431	Altitude Windshields	1840	windshield for 2016 Chevy-	06/01/2023	380.00	.00	380.00	55731	06/22/2023
Total 431:					380.00	.00	380.00		
475	American Fidelity Assuranc	D600835	06.2023 supp insurance pr	06/01/2023	1,566.78	.00	1,566.78	55732	06/22/2023
Total 475:					1,566.78	.00	1,566.78		
476	American Fidelity Assuranc	2166422A	07.2023 flex spending	06/07/2023	849.98	.00	849.98	55685	06/08/2023
Total 476:					849.98	.00	849.98		
497	AlSCO, Inc	LGRA277255	mat,mops cleaned-c.c.	06/01/2023	85.37	.00	85.37	55684	06/08/2023
		LGRA277774	mops, mats-rec	06/15/2023	85.37	.00	85.37	55730	06/22/2023
Total 497:					170.74	.00	170.74		
721	Arroyo, Lorena	05272023 SE	sec deposit reimb for 05.27	05/27/2023	350.00	.00	350.00	Multiple	Multiple
Total 721:					350.00	.00	350.00		
881	B & R Septic	21674	pumped septic from wtp-wt	05/01/2023	700.00	.00	700.00	55687	06/08/2023
Total 881:					700.00	.00	700.00		
905	Baileys Garage Doors Inc.	16074369	labor and angle iron pre pu	05/30/2023	212.00	.00	212.00	55733	06/22/2023
Total 905:					212.00	.00	212.00		
971	Barkman, Ryan	BOOTS REI	boots reimbursement-pks	06/14/2023	200.00	.00	.00	55734	06/22/2023
		BOOTS REI	boots reimbursement-pks	06/14/2023	200.00-				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 971:					.00	.00	.00		
1583	Bugielski, Michael	JUNE 2023	NC14441 restitution payme	06/19/2023	728.33	.00	728.33	55735	06/22/2023
Total 1583:					728.33	.00	728.33		
1688	Butler, Bonita	YOGA FLOW	Yoga Flow instructor 06.09.	06/09/2023	8.40	.00	8.40	55777	06/23/2023
		YOGA FLOW	Yoga Flow instructor 05.25.	05/25/2023	16.80	.00	16.80	55689	06/08/2023
Total 1688:					25.20	.00	25.20		
1897	Caselle, Inc.	125111	software support-b&p	06/01/2023	193.25	.00	193.25	55690	06/08/2023
		125111	software support-admin	06/01/2023	193.25	.00	193.25	55690	06/08/2023
		125111	software support-muni ct	06/01/2023	89.83	.00	89.83	55690	06/08/2023
		125111	software support-rec	06/01/2023	141.55	.00	141.55	55690	06/08/2023
		125111	software support-pks	06/01/2023	141.55	.00	141.55	55690	06/08/2023
		125111	software support-sts	06/01/2023	191.17	.00	191.17	55690	06/08/2023
		125111	software support--wtr	06/01/2023	472.70	.00	472.70	55690	06/08/2023
		125111	software support-w/wtr	06/01/2023	472.70	.00	472.70	55690	06/08/2023
Total 1897:					1,896.00	.00	1,896.00		
1961	CEBT	INV 0056670	07.2023 health insurance p	06/12/2023	56,395.35	.00	56,395.35	55736	06/22/2023
Total 1961:					56,395.35	.00	56,395.35		
1965	Cedar Networks	344141	06/2023 internet service-T	06/01/2023	180.00	.00	180.00	55691	06/08/2023
		344142	06/2023 internet service-co	06/01/2023	180.00	.00	180.00	55691	06/08/2023
		344145	06/2023 internet service-ps	06/01/2023	90.00	.00	90.00	55691	06/08/2023
		344145	06/2023 internet service-To	06/01/2023	45.00	.00	45.00	55691	06/08/2023
		344145	06/2023 internet service-w/	06/01/2023	45.00	.00	45.00	55691	06/08/2023
		344330	06/2023 internet service-m	06/01/2023	90.00	.00	90.00	55691	06/08/2023
Total 1965:					630.00	.00	630.00		
1993	CenturyLink	0558 774B 0	05/2023 fax line-wtp	05/19/2023	158.29	.00	158.29	55692	06/08/2023
		9807 957B 0	05/2023 fax line-ps	05/19/2023	83.54	.00	83.54	55692	06/08/2023
Total 1993:					241.83	.00	241.83		
2077	Chelewski Pipe	170056	parts for irrigation repair at	06/20/2023	90.87	.00	90.87	55737	06/22/2023
Total 2077:					90.87	.00	90.87		
2145	CIRSA	231335	deductible for hail damage	06/09/2023	500.00	.00	500.00	55738	06/22/2023
		231382	add 20' conex box-admin	06/09/2023	4.83	.00	4.83	55738	06/22/2023
		231382	add 2023 Chevy-ps	06/09/2023	257.35	.00	257.35	55738	06/22/2023
		231502	Q3 2023 prop/casualty pre	06/22/2023	959.49	.00	959.49	55738	06/22/2023
		231502	Q3 2023 prop/casualty pre	06/22/2023	1,567.15	.00	1,567.15	55738	06/22/2023
		231502	Q3 2023 prop/casualty pre	06/22/2023	5,245.19	.00	5,245.19	55738	06/22/2023
		231502	Q3 2023 prop/casualty pre	06/22/2023	255.86	.00	255.86	55738	06/22/2023
		231502	Q3 2023 prop/casualty pre	06/22/2023	1,247.33	.00	1,247.33	55738	06/22/2023
		231502	Q3 2023 prop/casualty pre	06/22/2023	1,215.34	.00	1,215.34	55738	06/22/2023
		231502	Q3 2023 prop/casualty pre	06/22/2023	1,695.09	.00	1,695.09	55738	06/22/2023
		231502	Q3 2023 prop/casualty pre	06/22/2023	1,983.47	.00	1,983.47	55738	06/22/2023
		231502	Q3 2023 prop/casualty pre	06/22/2023	10,362.44	.00	10,362.44	55738	06/22/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		231502	Q3 2023 prop/casualty pre	06/22/2023	7,451.46	.00	7,451.46	55738	06/22/2023
Total 2145:					32,745.00	.00	32,745.00		
2575	Colorado Police Protective	200061291	legal defense - 3rd Qtr 202	06/01/2023	273.00	.00	273.00	55739	06/22/2023
Total 2575:					273.00	.00	273.00		
2729	Conoco Fleet	89674845	fuel-b&p	05/31/2023	40.05	.00	40.05	55693	06/08/2023
		89674845	fuel-admin	05/31/2023	114.52	.00	114.52	55693	06/08/2023
		89674845	fuel-ps	05/31/2023	2,336.39	.00	2,336.39	55693	06/08/2023
		89674845	fuel-pks	05/31/2023	1,774.45	.00	1,774.45	55693	06/08/2023
		89674845	fuel-sts	05/31/2023	1,135.95	.00	1,135.95	55693	06/08/2023
		89674845	fuel-wtr	05/31/2023	819.44	.00	819.44	55693	06/08/2023
		89674845	fuel-w/wtr	05/31/2023	724.42	.00	724.42	55693	06/08/2023
Total 2729:					6,945.22	.00	6,945.22		
2749	Consolidated Electrical Dist	4983-104254	conduit for new irrig clock-p	05/19/2023	35.07	.00	35.07	55694	06/08/2023
		4983-104320	electrical irrigation supp-pk	06/06/2023	16.56	.00	16.56	55694	06/08/2023
Total 2749:					51.63	.00	51.63		
2893	CPS Distributors, Inc	0010898283-	stump treatment-pks	06/02/2023	54.07	.00	54.07	55695	06/08/2023
		0010994204-	irrigation parts for repair-pk	05/30/2023	432.57	.00	432.57	55695	06/08/2023
		0011072234-	irrigation parts for repair-pk	06/02/2023	1,373.94	.00	1,373.94	55695	06/08/2023
		0011158709-	parts for repair at Pryamid	06/07/2023	118.51	.00	118.51	55740	06/22/2023
		0011158709-	irrigation multi-tool-pks	06/07/2023	86.77	.00	86.77	55740	06/22/2023
		0011274589-	irrigation parts for repair-pk	06/14/2023	85.76	.00	85.76	55740	06/22/2023
		0011274589-	irrigation gloves-pks	06/14/2023	26.96	.00	26.96	55740	06/22/2023
Total 2893:					2,178.58	.00	2,178.58		
3009	CT Electric & Automation, L	16010	electrical work at water trea	06/16/2023	348.00	.00	348.00	55741	06/22/2023
Total 3009:					348.00	.00	348.00		
3125	Dana Kepner Company, In	1569193-03	new water meters-wtp	06/16/2023	4,069.99	.00	4,069.99	55742	06/22/2023
Total 3125:					4,069.99	.00	4,069.99		
3178	Davis, Jillian	RESTITUTIO	restitution payment-muni c	06/09/2023	1,000.00	.00	1,000.00	55743	06/22/2023
Total 3178:					1,000.00	.00	1,000.00		
3269	Dennis' Backflow, LLC	37969	back flow testing-water	06/15/2023	2,263.00	.00	2,263.00	55744	06/22/2023
Total 3269:					2,263.00	.00	2,263.00		
3529	DPC Industries, Inc.	737001973-2	chlorine-water	06/06/2023	1,372.67	.00	1,372.67	55745	06/22/2023
		DE73000456	demurrage-water	05/31/2023	60.00	.00	60.00	55745	06/22/2023
Total 3529:					1,432.67	.00	1,432.67		
3820	Enviro-Chem Analytical, In	14170632	monthly lab tests-wwtp	06/13/2023	663.43	.00	663.43	55746	06/22/2023
		14170648	lab tests-Acry,TPH,Areseni	06/19/2023	663.43	.00	663.43	55746	06/22/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3820:					1,326.86	.00	1,326.86		
3953	Family Support Registry	06022023-A	Remittance ID 15120108 R	06/02/2023	142.61	.00	142.61	55696	06/08/2023
		06162023-A	Remittance ID 15120108 R	06/16/2023	142.61	.00	142.61	55748	06/22/2023
Total 3953:					285.22	.00	285.22		
4253	Freedom Mailing Service, I	45465	05/2023 newsletter-admin	06/02/2023	24.13	.00	24.13	55749	06/22/2023
		45465	05/2023 util bills-water	06/02/2023	314.54	.00	314.54	55749	06/22/2023
		45465	05/2023 util bills-trash	06/02/2023	83.00	.00	83.00	55749	06/22/2023
		45465	05/2023 util bills-w/water	06/02/2023	314.55	.00	314.55	55749	06/22/2023
Total 4253:					736.22	.00	736.22		
4258	Freese, Samantha	06142023	craft club 06.14.2023-rec	06/14/2023	40.00	.00	40.00	55778	06/23/2023
		AFTER SCH	craft club 05.25.2023-rec	05/25/2023	40.00	.00	40.00	55697	06/08/2023
Total 4258:					80.00	.00	80.00		
4341	Galls, LLC	024641261	baton endcap, tie bar, shirt,	05/30/2023	164.50	.00	164.50	55698	06/08/2023
		024665887	cutout letter collar brass-ps	05/31/2023	38.00	.00	38.00	55698	06/08/2023
		024683978	service since black letters-	06/02/2023	15.99	.00	15.99	55698	06/08/2023
		024692898	PDU rapid shirt-ps	06/03/2023	74.95	.00	74.95	55698	06/08/2023
		024705053	corporal chevron stitched-p	06/05/2023	3.99	.00	3.99	55750	06/22/2023
		024743067	two line bass nameplate-ps	06/08/2023	11.99	.00	11.99	55750	06/22/2023
Total 4341:					309.42	.00	309.42		
4377	Garcia, Samuel & Leticia	JULY 2023	07/2023 parking lot rent	06/19/2023	500.00	.00	500.00	55751	06/22/2023
Total 4377:					500.00	.00	500.00		
4473	Garfield County Emergenc	829	dispatch fee-ps	05/30/2023	4,287.61	.00	4,287.61	55699	06/08/2023
Total 4473:					4,287.61	.00	4,287.61		
5349	High Country Volunteers	2023 GRANT	2023 grant round 1	06/07/2023	1,000.00	.00	1,000.00	55700	06/08/2023
Total 5349:					1,000.00	.00	1,000.00		
5593	Hy-Way Feed & Ranch Su	2087657	herbicide-pks	05/31/2023	105.00	.00	105.00	55702	06/08/2023
		S138999	hinges to repair gate @ be	05/30/2023	9.90	.00	9.90	55702	06/08/2023
		S139016	hinges to repair gate @ be	05/30/2023	5.50	.00	5.50	55702	06/08/2023
Total 5593:					120.40	.00	120.40		
5633	Impressions of Aspen Inc.	37316	self-inking stamps-admin	05/26/2023	39.95	.00	39.95	55703	06/08/2023
		37316	self-inking stamp-rec	05/26/2023	36.95	.00	36.95	55703	06/08/2023
Total 5633:					76.90	.00	76.90		
5681	Innermountain Dist. Co.	6009606	trash bags-pks	05/31/2023	165.00	.00	165.00	55704	06/08/2023
		6009856	trash bags-parks	06/21/2023	165.00	.00	165.00	55753	06/22/2023
Total 5681:					330.00	.00	330.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
6037	Karp, Neu, Hanlon, P.C.	41411	05/2023 legal service-wtr	06/05/2023	25.00	.00	25.00	55754	06/22/2023
Total 6037:					25.00	.00	25.00		
6500	LeMoine & Graves, P.C.	7470	05/2023 prosecutor fee-mu	06/01/2023	717.50	.00	717.50	55755	06/22/2023
Total 6500:					717.50	.00	717.50		
6557	Lift Up	2023 GRANT	2023 grant round 1	06/07/2023	2,000.00	.00	2,000.00	55705	06/08/2023
Total 6557:					2,000.00	.00	2,000.00		
6693	Lowes Business Acct/GEC	003027 6 06/	trash bags and paper towel	06/17/2023	55.52	.00	55.52	55756	06/22/2023
		003027 6 06/	shelves for conex box-admi	06/17/2023	1,076.10	.00	1,076.10	55756	06/22/2023
		003027 6 06/	tools-pks	06/17/2023	406.36	.00	406.36	55756	06/22/2023
		003027 6 06/	new gas cans-pks	06/17/2023	51.26	.00	51.26	55756	06/22/2023
		003027 6 06/	backpack sprayer-pks	06/17/2023	71.24	.00	71.24	55756	06/22/2023
		003027 6 06/	parking lot stripping-sts	06/17/2023	91.85	.00	91.85	55756	06/22/2023
		003027 6 06/	curb painting-sts	06/17/2023	193.42	.00	193.42	55756	06/22/2023
		003027 6 06/	curb painting supplies-sts	06/17/2023	22.74	.00	22.74	55756	06/22/2023
Total 6693:					1,968.49	.00	1,968.49		
7009	Maurer Miller,Amanda	172	06.2023 judge fee-court	06/12/2023	1,000.00	.00	1,000.00	55757	06/22/2023
Total 7009:					1,000.00	.00	1,000.00		
7109	MCPH Regional Lab	1393-23	bac-t test-water	06/06/2023	20.00	.00	20.00	55758	06/22/2023
		1394-23	bac-t test-water	06/06/2023	20.00	.00	20.00	55758	06/22/2023
		1395-23	bac-t test-water	06/06/2023	20.00	.00	20.00	55758	06/22/2023
		1614-23	bac-t test-water	06/20/2023	22.00	.00	22.00	55758	06/22/2023
		1615-23	bac-t test-water	06/20/2023	20.00	.00	20.00	55758	06/22/2023
		1616-23	bac-t test-water	06/20/2023	20.00	.00	20.00	55758	06/22/2023
		1617-23	bac-t test-water	06/20/2023	20.00	.00	20.00	55758	06/22/2023
Total 7109:					142.00	.00	142.00		
7345	Micro Plastics	144922	new name plate & tag-clerk	06/14/2023	57.04	.00	57.04	55759	06/22/2023
		145006	retirement award for Melod	06/19/2023	148.80	.00	148.80	55759	06/22/2023
Total 7345:					205.84	.00	205.84		
7409	Miller, Michael	MAY 2023	trimming & mowing - cemet	05/31/2023	590.00	.00	590.00	55780	06/23/2023
Total 7409:					590.00	.00	590.00		
7581	Most Dependable Fountain	INV72984	fountain for dog park	05/31/2023	4,470.00	.00	4,470.00	55706	06/08/2023
Total 7581:					4,470.00	.00	4,470.00		
7637	Mountain Waste & Recyclin	5254213V32	plastic ditch liner from Red	06/01/2023	2,227.50	.00	2,227.50	55707	06/08/2023
		5256984	05/2023 residential trash s	05/31/2023	48,291.32	.00	48,291.32	55707	06/08/2023
		5258627V32	05/2023 trash-town hall	06/01/2023	36.87	.00	36.87	55707	06/08/2023
		5258627V32	05/2023 trash-rec	06/01/2023	153.20	.00	153.20	55707	06/08/2023
		5258627V32	05/2023 trash-pwf	06/01/2023	337.18	.00	337.18	55707	06/08/2023
		5258627V32	05/2023 porta jons-w/wtr	06/01/2023	1,323.78	.00	1,323.78	55707	06/08/2023
		5258627V32	05/2023 trash-w/wtr	06/01/2023	124.88	.00	124.88	55707	06/08/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		5261236V32	trash service at VIX-trash	06/01/2023	712.55	.00	712.55	55760	06/22/2023
		5261878V32	thatch haul off from VIX-pk	06/01/2023	1,521.40	.00	1,521.40	55707	06/08/2023
Total 7637:					54,728.68	.00	54,728.68		
7781	Nalco Company	6601983876	coagulant-wtp	05/24/2023	4,317.28	.00	4,317.28	55708	06/08/2023
Total 7781:					4,317.28	.00	4,317.28		
8025	Newman Signs, Inc	TRFINV0471	street signs-streets	06/06/2023	787.57	.00	787.57	55761	06/22/2023
		TRFINV0472	traffic sign-sts	06/12/2023	131.57	.00	131.57	55761	06/22/2023
Total 8025:					919.14	.00	919.14		
8050	Nichols, Kathryn A	POTTERY J	Pottery class 06.16.2023-r	06/16/2023	84.00	.00	84.00	55781	06/23/2023
Total 8050:					84.00	.00	84.00		
8357	Paper Wise	000151-R-00	paper shredding-admin	06/01/2023	60.00	.00	60.00	55709	06/08/2023
		001541	paper shredding-admin	06/08/2023	160.00	.00	160.00	55762	06/22/2023
Total 8357:					220.00	.00	220.00		
8609	Pinnacol Assurance	21322024	workers comp ins-b&p	06/09/2023	139.52	.00	139.52	55763	06/22/2023
		21322024	workers comp ins-admin	06/09/2023	384.81	.00	384.81	55763	06/22/2023
		21322024	workers comp ins-public sa	06/09/2023	1,062.67	.00	1,062.67	55763	06/22/2023
		21322024	workers comp ins-muni ct	06/09/2023	21.01	.00	21.01	55763	06/22/2023
		21322024	workers comp ins-town mai	06/09/2023	40.58	.00	40.58	55763	06/22/2023
		21322024	workers comp ins-rec	06/09/2023	269.37	.00	269.37	55763	06/22/2023
		21322024	workers comp ins-parks	06/09/2023	803.79	.00	803.79	55763	06/22/2023
		21322024	workers comp ins-sts	06/09/2023	820.21	.00	820.21	55763	06/22/2023
		21322024	workers comp ins-water	06/09/2023	985.92	.00	985.92	55763	06/22/2023
		21322024	workers comp ins-w/water	06/09/2023	996.69	.00	996.69	55763	06/22/2023
Total 8609:					5,524.57	.00	5,524.57		
8641	Pitney Bowes - Purchase P	06082023	postage-b&p	06/08/2023	30.30	.00	30.30	7052023	06/23/2023
		06082023	postage-admin	06/08/2023	21.00	.00	21.00	7052023	06/23/2023
		06082023	postage-muni court	06/08/2023	10.20	.00	10.20	7052023	06/23/2023
		06082023	postage-rec	06/08/2023	16.74	.00	16.74	7052023	06/23/2023
		06082023	postage-sts	06/08/2023	16.74	.00	16.74	7052023	06/23/2023
		06082023	postage-wtr	06/08/2023	27.51	.00	27.51	7052023	06/23/2023
		06082023	postage-w/wtr	06/08/2023	27.51	.00	27.51	7052023	06/23/2023
		1023006826	postage machine ink-b&p	04/25/2023	24.26-				
		1023006826	postage machine ink-b&p	04/25/2023	24.26	.00	.00	5142023	Multiple
		1023006826	postage machine ink-admi	04/25/2023	12.76-				
		1023006826	postage machine ink-admi	04/25/2023	12.76	.00	.00	5142023	Multiple
		1023006826	postage machine ink-ps	04/25/2023	24.26-				
		1023006826	postage machine ink-ps	04/25/2023	24.26	.00	.00	5142023	Multiple
		1023006826	postage machine ink-muni	04/25/2023	24.26-				
		1023006826	postage machine ink-muni	04/25/2023	24.26	.00	.00	5142023	Multiple
		1023006826	postage machine ink-rec	04/25/2023	24.26-				
		1023006826	postage machine ink-rec	04/25/2023	24.26	.00	.00	5142023	Multiple
		1023006826	postage machine ink-sts	04/25/2023	24.26-				
		1023006826	postage machine ink-sts	04/25/2023	24.26	.00	.00	5142023	Multiple
		1023006826	postage machine ink-wtr	04/25/2023	24.26-				
		1023006826	postage machine ink-wtr	04/25/2023	24.26	.00	.00	5142023	Multiple

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1023006826	postage machine ink-w/wtr	04/25/2023	24.26-				
		1023006826	postage machine ink-w/wtr	04/25/2023	24.26	.00	.00	5142023	Multiple
Total 8641:					150.00	.00	150.00		
8646	SunCentral	9FEEC6B9	04/2023 solar-admin	05/31/2023	65.34	.00	65.34	55713	06/08/2023
		9FEEC6B9	04/2023 solar-rec	05/31/2023	213.53	.00	213.53	55713	06/08/2023
		9FEEC6B9	04/2023 solar-pks	05/31/2023	49.91	.00	49.91	55713	06/08/2023
		9FEEC6B9	04/2023 solar-sts	05/31/2023	83.88	.00	83.88	55713	06/08/2023
		9FEEC6B9	04/2023 solar-sts lights	05/31/2023	246.89	.00	246.89	55713	06/08/2023
		9FEEC6B9	04/2023 solar-town hall	05/31/2023	65.34	.00	65.34	55713	06/08/2023
		9FEEC6B9	04/2023 solar-wtr	05/31/2023	2,747.58	.00	2,747.58	55713	06/08/2023
		9FEEC6B9	04/2023 solar-raw water	05/31/2023	738.60	.00	738.60	55713	06/08/2023
		9FEEC6B9	04/2023 solar-town hall	05/31/2023	65.34	.00	65.34	55713	06/08/2023
		9FEEC6B9	04/2023 solar-w/wtr	05/31/2023	5,896.76	.00	5,896.76	55713	06/08/2023
		9FEEC6B9	04/2023 solar-south utilities	05/31/2023	62.76	.00	62.76	55713	06/08/2023
Total 8646:					10,235.93	.00	10,235.93		
8849	ProForce Law Enforcement	519824	new service weapon order-	05/24/2023	6,506.50	.00	6,506.50	55764	06/22/2023
Total 8849:					6,506.50	.00	6,506.50		
8973	R & H Mechanical, LLC	16184	svc for RAS bldg MCC AC	05/30/2023	261.00	.00	261.00	55710	06/08/2023
Total 8973:					261.00	.00	261.00		
9088	Recinos, Astrid	00157	translator for bear meeting	06/12/2023	185.40	.00	185.40	55765	06/22/2023
Total 9088:					185.40	.00	185.40		
9267	R.I.D.E. Riding Institute for	2023 GRANT	2023 grant round 1	06/07/2023	1,000.00	.00	1,000.00	55711	06/08/2023
Total 9267:					1,000.00	.00	1,000.00		
9393	River Bridge Regional Cent	2023 GRANT	2023 grant round 1	06/07/2023	2,000.00	.00	2,000.00	55712	06/08/2023
Total 9393:					2,000.00	.00	2,000.00		
9477	Roaring Fork Rentals, Inc.	295012	wood chipper rental-parks	06/14/2023	175.00	.00	175.00	55766	06/22/2023
Total 9477:					175.00	.00	175.00		
9945	Schmueser, Gordon, Meyer	93128A-0000	02.2023-05.2023 eng svcs	06/20/2023	5,903.00-	.00	5,903.00-	55767	06/22/2023
		93128A-356	05/2023 eng svcs-filing 6B	05/30/2023	1,384.22	.00	1,384.22	55767	06/22/2023
		93128A-356	05/2023 eng svcs-ERR roa	05/30/2023	672.00	.00	672.00	55767	06/22/2023
		93128A-356	05/2023-eng svcs-xcel site	05/30/2023	112.00	.00	112.00	55767	06/22/2023
		93128A-356	05/2023 eng svcs-rippy pro	05/30/2023	224.00	.00	224.00	55767	06/22/2023
		93128A-356	05/2023 eng svcs-south sid	05/30/2023	4,776.26	.00	4,776.26	55767	06/22/2023
		93128A-356	05/2023 eng svcs-blower bl	05/30/2023	12,266.50	.00	12,266.50	55767	06/22/2023
Total 9945:					13,531.98	.00	13,531.98		
10359	Sophia Diamond LLC	23.10	Town planner home visit-tr	06/13/2023	82.00	.00	82.00	55768	06/22/2023
Total 10359:					82.00	.00	82.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
10771	Sweetwine Entertainment	2023 RIDES	2023 Rides & Reggae ban	06/01/2023	375.00	.00	375.00	55714	06/08/2023
Total 10771:					375.00	.00	375.00		
10841	TeamSideline.com	TS-INV-1246	annual software renewal-re	06/01/2023	1,861.00	.00	1,861.00	55715	06/08/2023
Total 10841:					1,861.00	.00	1,861.00		
10879	Texas Life Insurance Comp	SM0F2R202	06/2023 premium - supp lif	06/20/2023	11.95	.00	11.95	55769	06/22/2023
Total 10879:					11.95	.00	11.95		
11095	Traffic Safety Corp	0085512-IN	speed limit sign at Shabui-	05/30/2023	1,266.26	.00	1,266.26	55770	06/22/2023
Total 11095:					1,266.26	.00	1,266.26		
11135	Trevizo, Mirelia	06092023	cleaning 05.28 and 06.04.2	06/06/2023	150.00	.00	150.00	55716	06/08/2023
		06182023	comm ctr cleaning-0610,06	06/18/2023	175.00	.00	175.00	55782	06/23/2023
Total 11135:					325.00	.00	325.00		
11285	Upper Case Printing, Ink	499	june newsletter-admin	05/24/2023	602.50	.00	602.50	55717	06/08/2023
Total 11285:					602.50	.00	602.50		
11345	Utility Notification Center-C	223051025	05/2023 locates-wtr	05/31/2023	19.99	.00	19.99	55718	06/08/2023
		223051025	05/2023 locates-w/wtr	05/31/2023	20.00	.00	20.00	55718	06/08/2023
Total 11345:					39.99	.00	39.99		
11385	Valley Lumber Company	2306-087826	shovels andrakes-pks	06/07/2023	115.96	.00	115.96	55719	06/08/2023
Total 11385:					115.96	.00	115.96		
11493	Verizon Wireless	9936403565	06/2023 cell phones-b&p	06/03/2023	91.41	.00	91.41	55720	06/08/2023
		9936403565	06/2023 cell phones-admin	06/03/2023	101.48	.00	101.48	55720	06/08/2023
		9936403565	06/2023 cell phones-ps	06/03/2023	456.66	.00	456.66	55720	06/08/2023
		9936403565	06/2023 cell phones-rec	06/03/2023	90.75	.00	90.75	55720	06/08/2023
		9936403565	06/2023 cell phones-pks	06/03/2023	202.96	.00	202.96	55720	06/08/2023
		9936403565	06/2023 cell phones-sts	06/03/2023	50.74	.00	50.74	55720	06/08/2023
		9936403565	06/2023 cell phones-water	06/03/2023	312.96	.00	312.96	55720	06/08/2023
Total 11493:					1,306.96	.00	1,306.96		
11701	Wash-By U, Inc.	MAY 2023	05/2023 car washes-ps	06/01/2023	87.56	.00	87.56	55771	06/22/2023
Total 11701:					87.56	.00	87.56		
11837	West Elk Trails, Inc	2023 GRANT	2023 grant round 1	06/07/2023	500.00	.00	500.00	55721	06/08/2023
Total 11837:					500.00	.00	500.00		
11861	WesTech Engineering, Inc.	91349	new/replace fitter #3 under	06/07/2023	32,559.25	.00	32,559.25	55772	06/22/2023
Total 11861:					32,559.25	.00	32,559.25		
11934	Western Slope Veterans C	2023 GRANT	2023 grant round 1	06/07/2023	500.00	.00	500.00	55722	06/08/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11934:					500.00	.00	500.00		
12034	Williams Tribe	265	elevate youth basketball ts	06/06/2023	737.00	.00	737.00	55773	06/22/2023
		267	baseball uniforms-rec	06/09/2023	686.00	.00	686.00	55773	06/22/2023
		267	softball uniforms-rec	06/09/2023	259.00	.00	259.00	55773	06/22/2023
Total 12034:					1,682.00	.00	1,682.00		
12185	XCel Energy	829262459	05/2023 utilities-museum	05/22/2023	254.27	.00	254.27	55723	06/08/2023
		829382681	05/2023 utilities-EV chatgin	05/22/2023	93.57	.00	93.57	55723	06/08/2023
		829431568	05/2023 utilities-evidence b	05/22/2023	55.35	.00	55.35	55723	06/08/2023
		829447570	05/2023 utilities-sts lights a	05/23/2023	418.07-	.00	418.07-	55723	06/08/2023
		829447570	05/2023 utilities-raw water	05/23/2023	370.61	.00	370.61	55723	06/08/2023
		831336087	05/2023 utilities-admin	06/07/2023	11.96	.00	11.96	55774	06/22/2023
		831336087	05/2023 utilities-rec	06/07/2023	277.82	.00	277.82	55774	06/22/2023
		831336087	05/2023 utilities-pks	06/07/2023	155.47	.00	155.47	55774	06/22/2023
		831336087	05/2023 utilities-sts	06/07/2023	96.54	.00	96.54	55774	06/22/2023
		831336087	05/2023 utilities-sts lights a	06/07/2023	3,420.22	.00	3,420.22	55774	06/22/2023
		831336087	05/2023 utilities town hall	06/07/2023	11.96	.00	11.96	55774	06/22/2023
		831336087	05/2023 utilities-wtr	06/07/2023	743.19	.00	743.19	55774	06/22/2023
		831336087	05/2023 utilities-raw water	06/07/2023	406.94	.00	406.94	55774	06/22/2023
		831336087	05/2023 utilities-town hall	06/07/2023	11.96	.00	11.96	55774	06/22/2023
		831336087	05/2023 utilities-wwtp	06/07/2023	264.80	.00	264.80	55774	06/22/2023
		831336087	05/2023 utilities-south utiliti	06/07/2023	87.29	.00	87.29	55774	06/22/2023
Total 12185:					5,843.88	.00	5,843.88		
12193	Xpress Bill Pay	INV-XPR000	05/2023 cc fees-wtr	05/31/2023	333.33	.00	333.33	6052023	06/08/2023
		INV-XPR000	05/2023 cc fees-w/wtr	05/31/2023	333.33	.00	333.33	6052023	06/08/2023
Total 12193:					666.66	.00	666.66		
12213	Broadvoice	497291	06/2023 phone svc-admin	06/05/2023	345.44	.00	345.44	55688	06/08/2023
		497291	06/2023 phone svc-ps	06/05/2023	142.30	.00	142.30	55688	06/08/2023
		497291	06/2023 phone svc-rec	06/05/2023	87.57	.00	87.57	55688	06/08/2023
		497291	06/2023 phone svc-pks	06/05/2023	65.68	.00	65.68	55688	06/08/2023
		497291	06/2023 phone svc-sts	06/05/2023	65.68	.00	65.68	55688	06/08/2023
		497291	06/2023 phone svc-wtr	06/05/2023	269.00	.00	269.00	55688	06/08/2023
		497291	06/2023 phone svc-wwtr	06/05/2023	269.00	.00	269.00	55688	06/08/2023
Total 12213:					1,244.67	.00	1,244.67		
12230	Young, Rachael	HERBALISM	herbalism 05.01-05.23.202	06/06/2023	315.00	.00	315.00	55724	06/08/2023
Total 12230:					315.00	.00	315.00		
12233	Your Parts Haus	705914	oil pry for PW shop-pks	06/01/2023	29.18	.00	29.18	55725	06/08/2023
		706045	shop rags-pks	06/02/2023	65.37	.00	65.37	55776	06/22/2023
		706045	shop rags-sts	06/02/2023	65.37	.00	65.37	55776	06/22/2023
Total 12233:					159.92	.00	159.92		
12245	YouthZone	2023 CONTR	2023 contribution	06/07/2023	4,000.00	.00	4,000.00	55726	06/08/2023
Total 12245:					4,000.00	.00	4,000.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
12374	ProVelocity	39174	IT support svcs-b&p	06/01/2023	587.08	.00	587.08	6152023	06/08/2023
		39174	IT support svcs-admin	06/01/2023	699.22	.00	699.22	6152023	06/08/2023
		39174	IT support svcs-ps	06/01/2023	633.25	.00	633.25	6152023	06/08/2023
		39174	IT support svcs-rec	06/01/2023	666.24	.00	666.24	6152023	06/08/2023
		39174	IT support svcs-pks	06/01/2023	587.08	.00	587.08	6152023	06/08/2023
		39174	IT support svcs-sts	06/01/2023	712.41	.00	712.41	6152023	06/08/2023
		39174	IT support svcs-wtr	06/01/2023	1,358.86	.00	1,358.86	6152023	06/08/2023
		39174	IT support svcs-w/wtr	06/01/2023	1,352.26	.00	1,352.26	6152023	06/08/2023
Total 12374:					6,596.40	.00	6,596.40		
12394	Gerber, Hunter	2023 BASKE	Basketball camp 2023-rec	06/09/2023	1,963.00	.00	1,963.00	55752	06/22/2023
Total 12394:					1,963.00	.00	1,963.00		
12449	Holton, Jennifer	TAI CHI 05.2	tai chi 05.26-06.02.2023-re	06/02/2023	225.00	.00	225.00	55701	06/08/2023
		TAI CHI 06.0	tai chi 06.09.2023-rec	06/09/2023	75.00	.00	75.00	55779	06/23/2023
Total 12449:					300.00	.00	300.00		
12794	Xerox Financial Services	4379225	copier lease & prints-b&p	06/10/2023	86.97	.00	86.97	55775	06/22/2023
		4379225	copier lease & prints- admi	06/10/2023	86.97	.00	86.97	55775	06/22/2023
		4379225	copier lease & prints-rec	06/10/2023	86.97	.00	86.97	55775	06/22/2023
		4379225	copier lease & prints-water	06/10/2023	86.97	.00	86.97	55775	06/22/2023
		4379225	copier lease & prints-w/wat	06/10/2023	86.99	.00	86.99	55775	06/22/2023
		4379226	copier lease & prints- polic	06/10/2023	197.89	.00	197.89	55775	06/22/2023
Total 12794:					632.76	.00	632.76		
12889	Falcon Environmental Corp	10009	boerger sludge pump parts	06/13/2023	385.34	.00	385.34	55747	06/22/2023
Total 12889:					385.34	.00	385.34		
Grand Totals:					301,246.60	.00	301,246.60		

Report Criteria:
 Detail report type printed