



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 03, 2025, 7:00 PM

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

Call to Order

Pledge of Allegiance

Roll Call

Meeting Notice

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 June as Pride Month**
- B. Presentation: Jake Staton – Colorado Parks and Wildlife – Bears**
- C. Introduction to New Staff Member – Deputy Town Clerk Samantha Sorensen**
- D. Bag Fee Business Grant Application - CEC**

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

- E. Consider an Application from the New Castle Chamber of Commerce for a Special Event Liquor License for their Block Party Event on June 13, 2025**

F. Consider an Application from the New Castle Recreation for a Special Event Liquor License for their Sampling Events on July 31, 2025, and August 28, 2025; Special Event for Burning Mountain Festival on September 12 &13, 2025; Special Event for Chili Cook-off on December 5, 2025.

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

G. Resolution TC2025-15 – Approving an Agreement with the Colorado Bridge and Tunnel Enterprise.

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 20, 2025 minutes
May Bills \$946,765.98

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
POSTR

Council Comments

Items for Future Council Agenda

Adjourn



Town of New Castle, State of Colorado

Proclamation

WHEREAS, June is nationally recognized as Pride Month, a time to honor the history, culture, and contributions of individuals who identify as part of the LGBTQ+ community; and

WHEREAS, the first Pride Parade was held in June 1970 and pursuant to Presidential Proclamation in 2000, June was designated as Pride Month, marking a national commitment to acknowledging and supporting the rights and dignity of all people; and

WHEREAS, it is the wide diversity of residents in New Castle, Colorado that contributes to the strength, resilience, and vitality of our town through acts of service, creativity, leadership, civic engagement, and everyday neighborly support; and

WHEREAS, despite significant progress, many individuals still face discrimination, exclusion, and harm, and it is our collective responsibility to affirm human dignity and stand against all forms of hate and injustice; and

WHEREAS, celebrating Pride Month provides an opportunity for the people of New Castle, Colorado to deepen our shared commitment to inclusion, respect, and unity, and to ensure our town remains a place where everyone can thrive and belong;

NOW, THEREFORE, the Mayor and Town Council of New Castle, Colorado, do hereby proclaim the month of June 2025 as **Pride Month** and encourage residents to reflect on the ongoing struggle for equality, celebrate the diversity of our community, and uplift the voices and contributions of individuals who help make New Castle a vibrant and compassionate place to live.

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

Art Riddle, Mayor

ATTEST:

Mindy Andis, Town Clerk



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www.newcastlecolorado.org

Memorandum

To: Mayor & Council
From: Mindy Andis
Re: Agenda Item: Introduction of New Staff Members
Date: 6/3/2025

Purpose:

The purpose of this agenda item is to introduce new staff member Samantha Sorensen to the Town Council.

Samantha joined our Clerk's Department team on May 27th and has been doing a terrific job of learning the many responsibilities and roles that come with her Deputy Town Clerk position. Staff is excited to have Samatha as part of the New Castle team.

Town of New Castle

Triple R Grants



The New Castle Town Climate and Environment Commission has been charged with allocating the funds that were collected from the plastic and paper bag fees.

On behalf of the town, the Climate and Environment Commission has instituted a small grant program for local businesses. **Bag fee funds must be used for projects that reduce plastic and other waste, hence the name Triple R Grants: Reduce, Reuse, Recycle.**

Your business is invited to apply for up to \$800 to use start a new process or program to reduce any kind of waste. For example, you might:

- subscribe to the area's composting service for food waste (<https://evergreenzerowaste.com/>)
- begin commercial recycling (<https://www.mountainwaste.com/services/commercial/commercial-recycling>)
- contract with a paper shredding company which then uses the shredded paper
- switch to compostable containers in place of plastic or Styrofoam (<https://greenpaperproducts.com/>)

Ways to reduce, reuse and recycle will be different for each kind of business. Whatever you propose, however, should be sustainable past the life of the grant.

The application form is simple, but you're welcome to contact us with any questions: cecchair@newcastlecolorado.org

Business must be within New Castle town boundaries (per state regulations) and proposing a new project or program.

The maximum grant amount is \$800.

Grantees must provide a written report to CEC about their use of the funds so we can report to local and state agencies.

Grantees must commit to continuing their program into the future.

Applications are due by July 31. Awards will be announced by August 31, and grantees must submit report by November 1.

Town of New Castle
Triple R Grants



Business name

Business address

Contact Name _____

Address _____

Phone _____

Email _____

Amount requested _____

Project description, including your objectives, specific actions you'll take, and an estimate of the amount of waste reduced or other environmental impacts. (Use additional pages if necessary.)

How will you sustain the project after the grant funds are spent?

Budget:

Signature: _____

Proposal for Bag Fee Fund (Revised)

Rebates of \$500-800 to businesses which perform new sustainability/environmental projects (for example, replacing Styrofoam to go boxes; providing recycle containers for patrons; installing energy-efficient appliances; planting a tree)	\$8000
Earth Day Drawing: Ten 6-month EverGreen ZeroWaste subscriptions:	\$1500
Purchase reusable bowls and cups for Chili Cookoff (replace disposable paper products)	\$750
Public Education program (schools, library, contests, etc.)	\$1000
Cleanup day for East Elk Trails, shooting range, Mt. Medaris, trailheads, etc. (supplies, lunch, donation to RFOV and RFMBA)	\$2500
Town contribution to Colorado River Wildfire Collaborative	\$3000
Additional funds to CEC for sustainability/environmental projects TBD	\$1000
Earth Day advertising and supplies	\$500
Matching funds for EV charging station grant	

	\$18, 250

Remainder in reserve, designated to cost overruns and/or late-breaking project ideas



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To: Local Liquor Authority
From: Mindy Andis, Town Clerk
Date: 6/3/2025
Re: New Castle Chamber of Commerce Liquor Permit Application for their Block Party Event in Burning Mountain Park

The purpose of this agenda item is to consider an application from New Castle Chamber of Commerce for a special events liquor license for their 'Block Party' located in Burning Mountain Park, on Friday, June 13, 2025.

President Siobahn Milholm, filed the application on May 2, 2025, more than 30 days prior to the event date, within the application guidelines as required by the State Liquor Code. The public hearing has been properly noticed. The application is properly complete.

New Castle Chamber of Commerce is a non-profit corporation which qualifies them for a special events liquor permit.

New Castle Chamber of Commerce has legal possession of the intended premises through a rental agreement.

The event includes one food truck, The Rolling Fork has been approved by Garfield County Health Department. Siobahn Milholm is ServSafe certified and will oversee alcohol service.

The license times requested for the application are from 9:00 a.m. to 11:00 p.m. which includes appropriate time for set-up and tear down of the event.

If the Authority's consensus is to approve the attached application for a special event liquor permit for the Town of New Castle, the Clerk's Office staff recommends that Authority consider the following conditions:

- That a 100% ID check be conducted because only individuals that meet the eligible drinking age of 21 should be served alcohol.
- That 'last call' for service of alcoholic beverages be a half-hour prior to the end of the event to allow patrons to finish their beverages before leaving the venue.

Clerk's Office staff recommends approval of the application.

Mindy Andis, CMC

Departmental Use Only

Application for a Special Events Permit

Liquor Permit Number (Do Not Fill Out)

In order to qualify for a Special Events Permit, You **Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)**

- Social Athletic Philanthropic Institution
- Fraternal Chartered Branch, Lodge or Chapter Political Candidate
- Patriotic National Organization or Society Municipality Owned Arts Facilities
- Political Religious Institution

LIAB Type of Special Event Applicant is Applying for:

- 2110 Malt, Vinous And Spirituous Liquor \$25.00 Per Day
- 2170 Fermented Malt Beverage \$10.00 Per Day

Name of Applicant Organization or Political Candidate		State Sales Tax Number (Required)	
New Castle Chamber of Commerce			
Mailing Address of Organization or Political Candidate			
PO Box 903			
City	State	ZIP Code	
New Castle	CO	81647	
Address of Place to Have Special Event			
Burning Mtn Park Main Street			
City	State	ZIP Code	
New Castle,	CO	81647	
Authorized Representative of Qualifying Organization or Political Candidate			
Siobahn Milholm New Castle Chamber President			
Date of Birth (MM/DD/YY)		Phone Number	
[REDACTED]		[REDACTED]	
Authorized Representative's Mailing Address (if different than address provided in Question 2.)			
PO Box 231			
City	State	ZIP Code	
New Castle	CO	81647	

Event Manager

Siobahn Milholm

Date of Birth (MM/DD/YY)

[REDACTED]

Phone Number

[REDACTED]

Event Manager Home Address

[REDACTED]

City

New Castle

State

CO

ZIP Code

81647

Email Address of Event Manager

[REDACTED]

1. Is the place to have the Special Event located on State-owned property?

Yes No

2. Has Applicant Organization or Political Candidate been issued a Special Event Permit this Calendar Year?

No Yes, How many days? [REDACTED]

3. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes?

No Yes, License Number [REDACTED]

4. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed?

Yes No

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date	Date
06/13/2025	
From:	To:
9:00 AM	11:00 PM

Date	Date
From:	To:

Date	Date
From:	To:

Date	Date
From:	To:

Date	Date
From:	To:

Date	Date
From:	To:

Date	Date
From:	To:

Date	Date
From:	To:

Oath of Applicant

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Title

N.C. Chamber President

Signature

Siodahn Melholm

Date (MM/DD/YY)

4/2/25

Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

Therefore, this Application is Approved.

Local Licensing Authority (City or County)

City County

Telephone Number of City/County Clerk

Title

Signature

Date (MM/DD/YY)

Do Not Write in this Space - For Department of Revenue Use Only

Liability Information

License Account Number

Liability Date

State

-750 (999)

\$

Total

.00

Application Information and Checklist

The following supporting documents must be attached to this application for a permit to be issued:

- Appropriate fee.
 - Diagram of the area to be licensed (not larger than 8 1/2" X 11" reflecting bars, walls, partitions, ingress, egress and dimensions. **Note:** If the event is to be held outside, please submit evidence of intended control, i.e., fencing, ropes, barriers, etc.
 - Copy of deed, lease, or written permission of owner for use of the premises.
 - Certificate of good corporate standing (NONPROFIT) issued by Secretary of State within last two years; **or**
 - If not incorporated, a NONPROFIT charter; **or**
 - If a political Candidate, attach copies of reports and statements that were filed with the Secretary of State.
-
- Application must first be submitted to the Local Licensing Authority (city or county) at least thirty (30) days prior to the event.
 - Public notice of the proposed event and procedure for protesting issuance of the permit shall be conspicuously posted at the proposed location for at least (10) days before approval of the permit by Local Licensing Authority. (44-5-106 C.R.S.)
 - State Licensing Authority must be notified of approved applications by Local Licensing Authorities within ten (10) days of approval.
 - Check payable to the Colorado Department Of Revenue

Qualifications for Special Events Permit

(44-5-102 C.R.S.)

A Special Event Permit issued under this article may be issued to an organization, whether or not presently licensed under Articles 4 and 3 of this title, which has been incorporated under the laws of this state for the purpose of a social, fraternal, patriotic, political or athletic nature, and not for pecuniary gain or which is a regularly chartered branch, lodge or chapter of a national organization or society organized for such purposes and being non profit in nature, or which is a regularly established religious or philanthropic institution, and to any political candidate who has filed the necessary reports and statements with the Secretary of State pursuant to Article 45 of Title 1, C.R.S. A Special Event permit may be issued to any municipality owning arts facilities at which productions or performances of an artistic or cultural nature are presented for use at such facilities.

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

NEW CASTLE CHAMBER OF COMMERCE

is a

Nonprofit Corporation

formed or registered on 02/13/1986 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871657516 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 02/19/2025 that have been posted, and by documents delivered to this office electronically through 02/20/2025 @ 09:44:48 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 02/20/2025 @ 09:44:48 in accordance with applicable law. This certificate is assigned Confirmation Number 17016730 .



A handwritten signature in blue ink that reads "Jena Griswold".

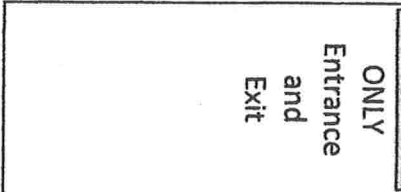
Secretary of State of the State of Colorado

*****End of Certificate*****

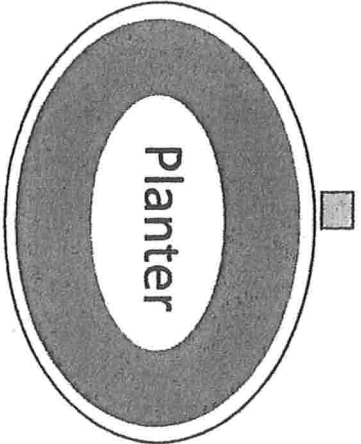
Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."

MAIN STREET

ONLY
Entrance
and
Exit



E



Planter

Playground



Gazebo:
BEER/WINE
DISTRIBUTION

E

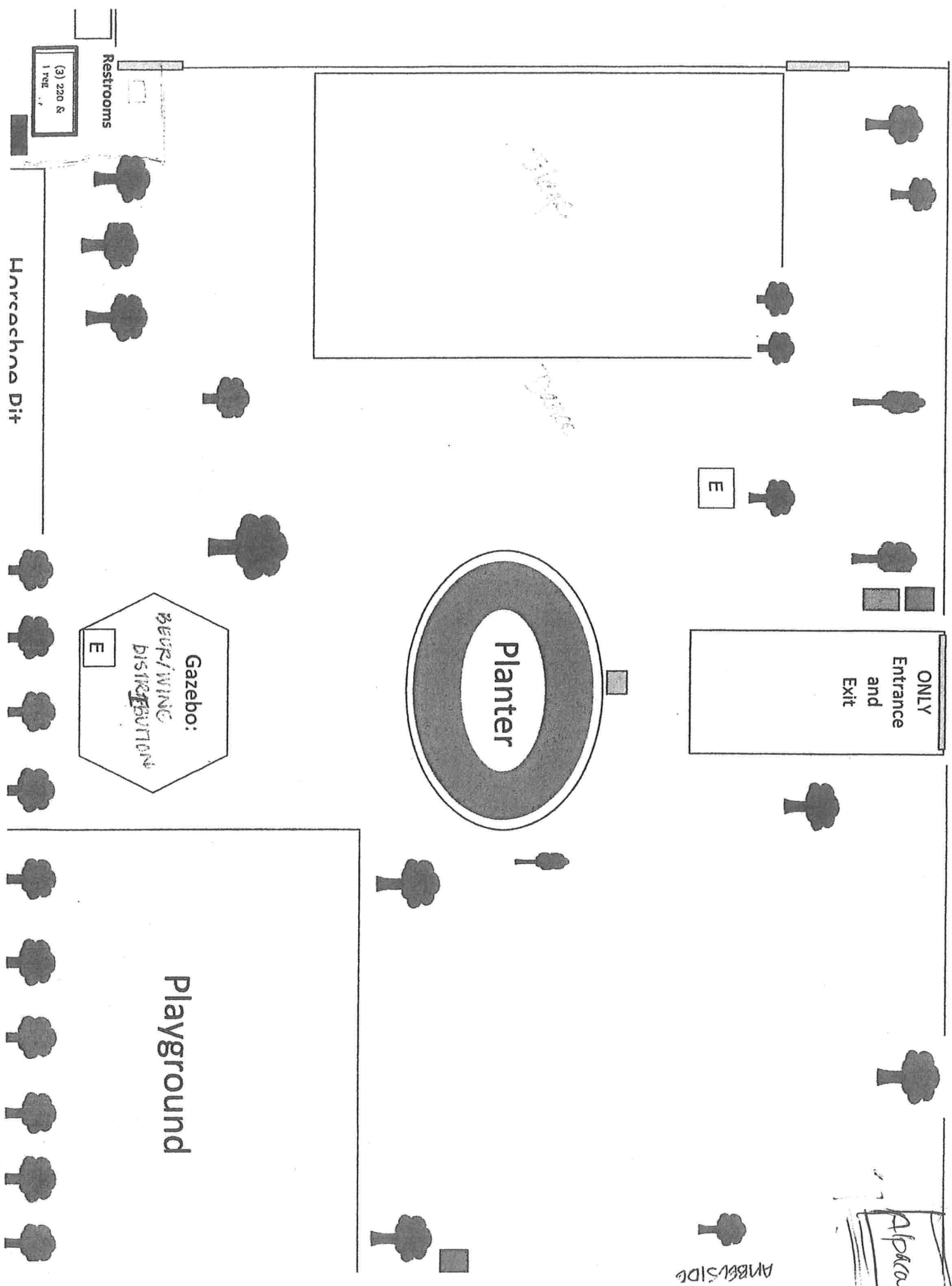
Restrooms

(3) 220 &
178E

Harsachna Dit

Alpaca

AMBUSIDE



Memo

To: Local Liquor Authority

From: Mindy Andis, Town Clerk

Date: 6.3.2025

Re: Town of New Castle Special Event Liquor Permit for the July 31, 2025 & August 28, 2025, Sampling Garden – Community Market

Request: The Special Event Staff of the Town of New Castle requests a special events liquor license for Sampling Garden during the Community Market, on July 31, 2025, and August 28, 2025 located in Burning Mountain Park at 157 W. Main Street.

Background: The Town of New Castle Special Event Coordinator, Kelley Cox, filed the application on April 21, 2025. The public hearing has been properly noticed. The application is properly completed.

Recommendation: If Council's consensus is to approve the attached application for a special event liquor permit for the Town of New Castle, the Clerk's Office staff recommends that Council consider the following condition(s):

- That although the application requests a permit time until 8:00 p.m. on July 31, 2025 and August 28, 2025, (Community Market), staff recommends alcohol be served until 7:30 p.m., and alcohol be allowed on premises until 8:00 p.m.
- That a 100% ID check be performed (beer tickets will be sold in a separate booth from the beer tent) and that wristbands or hand stamps be provided to those persons 21 or older.

Policy Implications: Council's approval of this special event license will provide the town with the authority to serve, sell or distribute malt, vinous and spirituous liquors for on-premises consumption at Community Market on Thursday July 31, 2025, from 4:00 p.m. to 7:30 p.m., and Thursday, August 28, 2025, from 4:00 p.m. to 7:30 p.m.

Employees from the liquor stores will be in the Sampling Garden overseeing the samplings. Employees from the liquor stores are ServSafe (TiPS) certified.

Budget Implications: Adopting staff's recommendations would increase sales tax revenues. Even though the applicant is a non-profit organization.

Mindy Andis, CMC

Department Head (signature)

Memo

To: Local Liquor Authority

From: Mindy Andis, Town Clerk

Date: 6.3.2025

Re: Town of New Castle Special Event Liquor Permit for the September 12 & 13, 2025 Burning Mountain Festival

Request: The Special Event Staff of the Town of New Castle requests a special events liquor license for Burning Mountain Festival, on September 12 & 13, 2025 located in Burning Mountain Park at 157 W. Main Street.

Background: The Town of New Castle Special Event Coordinator, Kelley Cox, filed the application on April 21, 2025. The public hearing has been properly noticed. The application is properly completed.

Recommendation: If Council's consensus is to approve the attached application for a special event liquor permit for the Town of New Castle, the Clerk's Office staff recommends that Council consider the following condition(s):

- That although the application requests a permit time until 10:00 p.m. on September 12 & 13, 2025 (Burning Mountain Festival), staff recommends alcohol be served until 9:30 p.m., and alcohol be allowed on premises until 10:00 p.m.
- That a 100% ID check be performed (beer tickets will be sold in a separate booth from the beer tent) and that wristbands or hand stamps be provided to those persons 21 or older.

Policy Implications: Council's approval of this special event license will provide the town with the authority to serve, sell or distribute malt, vinous and spirituous liquors for on-premises consumption at Burning Mountain Festival on Friday September 12, 2025, from 5:00 p.m. to 9:30 p.m., and Saturday, September 13, 2024, from 4:00 p.m. to 9:30 p.m.

Clerk's Office staff will man the beer tent along with two yet-to-be-determined volunteers. Clerks Office staff is ServSafe (TiPS) certified.

Budget Implications: Adopting staff's recommendation would increase sales tax revenues. Even though the applicant is a non-profit organization, it is required to collect and remit sales tax on beer garden sales.

Mindy Andis, CMC

Department Head (signature)

Memo

To: Local Liquor Authority

From: Mindy Andis, Town Clerk

Date: June 3, 2025

Re: Town of New Castle Special Event Liquor Permit for the Chili Cook-Off and Mac & Cheese Competition, December 5, 2025

Request: The Special Event Staff of the Town of New Castle requests a special events liquor license for the Chili Cook-Off and Mac & Cheese Competition on December 5, 2025, located in Burning Mountain Park at 157 W. Main Street.

Background: The Town of New Castle Special Event Coordinator filed the application on April 21, 2025. The public hearing has been properly noticed. The application is properly completed.

Recommendation: If Council's consensus is to approve the attached application for a special event liquor permit for the Town of New Castle, the Clerk's Office staff recommends that Council consider the following condition(s):

That although the application requests a permit time until 8:00 p.m. on December 5, 2025, staff recommends that alcohol be served until 7:30 p.m., and alcohol be allowed on premises until 8:00 p.m.

Policy Implications: The policy implication of Council's approval of this special event license is that the town shall have the authority to serve, sell or distribute malt, vinous and spirituous liquors for on-premises consumption at the 2025 Chili Cook-Off and Mac & Cheese Competition on December 5, 2025, from 5:30 p.m. to 8:00 p.m.

Budget Implications: Adopting staff's recommendation would increase sales tax revenues. Even though the applicant is a non-profit organization, it is required to collect and remit sales tax on beer garden sales.

Mindy Andis, CMC

Department Head (signature)

Application for a Special Events Permit

Departmental Use Only

State Only Permit/State Property

In order to qualify for a Special Events Permit, You Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input type="checkbox"/> National Organization or Society | <input type="checkbox"/> Municipality Owned Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution | |

LIAB Type of Special Event Applicant is Applying for:	DO NOT WRITE IN THIS SPACE
2110 <input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor \$25.00 Per Day	Liquor Permit Number
2170 <input type="checkbox"/> Fermented Malt Beverage \$10.00 Per Day	

1. Name of Applicant Organization or Political Candidate <p style="text-align: center;">Town of New Castle, Colorado</p>	State Sales Tax Number (Required)
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2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 450 W. Main Street PO Box 90 New Castle, CO 81647	3. Address of Place to Have Special Event (include street, city/town and ZIP)
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4. Authorized Representative of Qualifying Organization or Political Candidate <p style="text-align: center;"><i>Kelley Cox</i></p>	Date of Birth [REDACTED]	Phone Number 970-984-3352
Authorized Representative's Mailing Address (if different than address provided in Question 2.) <p style="text-align: center;"><i>PO Box 90 New Castle, CO</i></p>		

5. Event Manager <p style="text-align: center;"><i>Kelley Cox</i></p>	Date of Birth <i>same</i>	Phone Number —
Event Manager Home Address (Street, City, State, ZIP) <p style="text-align: center;"><i>same</i></p>		Email Address of Event Manager <p style="text-align: center;"><i>kcox@newcastlecolorado.org</i></p>

6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes How many days? <u>1</u>	7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____
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8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? Yes No

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date <i>7-31-25</i>	Date <i>8-28-25</i>	Date <i>9-12-25</i>	Date <i>9-13-25</i>	Date <i>12-5-25</i>
Hours From .m.	Hours From .a.m.	Hours From .m.	Hours From .m.	Hours From .m.
<i>4:00 To 8:00 p.m.</i>	<i>4:00 To 8:00 p.m.</i>	<i>1:00 To 10:00 p.m.</i>	<i>1:00 To 10:00 p.m.</i>	<i>5:00 To 8:00 p.m.</i>
Date	Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To .m.	To .m.	To .m.	To .m.	To .m.
Date	Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To .m.	To .m.	To .m.	To .m.	To .m.

Oath of Applicant

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Signature <i>Kelley Cox</i>	Title <i>Recreation Director</i>	Date <i>4-21-25</i>
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Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

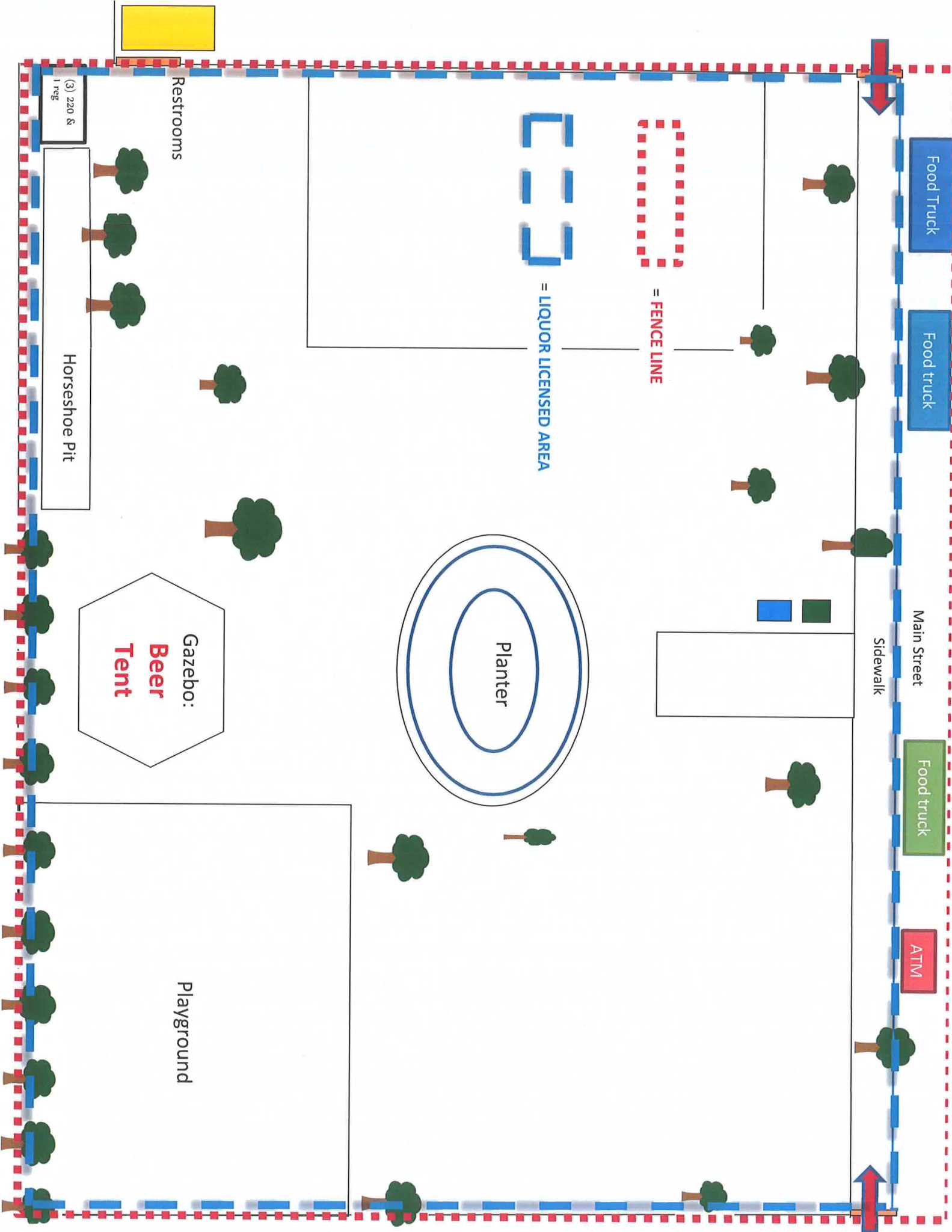
THEREFORE, THIS APPLICATION IS APPROVED.

Local Licensing Authority (City or County)	<input type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk
--	--	---------------------------------------

Signature	Title	Date
-----------	-------	------

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

Liability Information			
License Account Number	Liability Date	State	Total
		-750 (999)	\$.



Food Truck

Food truck

Main Street

Food truck

ATM

Sidewalk

Restrooms

(3) 220 \$
1 reg

Horseshoe Pit

= LIQUOR LICENSED AREA

= FENCE LINE

Planter

Gazebo:
Beer
Tent

Playground

TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC 2025-15

A RESOLUTION OF THE NEW CASTLE TOWN COUNCIL APPROVING A(N)
AGREEMENT(S) WITH THE COLORADO BRIDGE AND TUNNEL ENTERPRISE.

WHEREAS, The Colorado Department of Transportation (“CDOT”), the Colorado Bridge and Tunnel Enterprise (“CBTE”) and the Town of New Castle (“Town”) desire to work together to maintain bike and pedestrian mobility across Elk Creek adjacent to US 6 with a detached pedestrian bridge to, among other things, replace the current pedestrian bridge attached to US 6; and

WHEREAS, the CBTE will provide design and construction funding for the detached pedestrian bridge; and

WHEREAS, the CDOT will allow the pedestrian bridge to be located within CDOT’s right of way; and

WHEREAS, upon completion the Town will take full and complete ownership and maintenance, repair, and replacement responsibilities associated with the detached pedestrian bridge; and

WHEREAS, the Town Council finds that entering into an agreement or agreements effectuating the transfer of ownership and maintenance, repair, and replacement responsibilities of the completed pedestrian bridge to The Town will further the Town’s goals and is in the Town’s best interests.

WHEREAS, upon the passing of this resolution the Town, CDOT and CBTE will commence drafting the appropriate agreements that are anticipated to be formally executed in the summer/fall 2026 when the pedestrian bridge is currently expected to be complete; and

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

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

**TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC 2025-15**

INTRODUCED, PASSED, AND ADOPTED by a vote of ___-to ___- at a regular meeting of the New Castle Town Council held on June 3, 2025.

TOWN COUNCIL OF TOWN OF
NEW CASTLE, COLORADO

Mayor Art Riddile

ATTEST:

Town Clerk Mindy Andis, CMC

1 **New Castle Town Council Regular Meeting**
2 **Tuesday, May 20, 2025, 7:00 PM**
3

4 **Call to Order**

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

6 **Pledge of Allegiance**

7 **Roll Call**

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

15
16 Absent Councilor Mariscal
17

18 Also present at the meeting were Town Clerk Mindy Andis, Administrator Dave Reynolds,
19 Town Planner Paul Smith, Administrative Assistant Michelle Huster, Town Attorney Mike
20 Sawyer and members of the public.

21
22 **MOTION: Mayor A. Riddile made a motion to excuse Councilor Mariscal and her**
23 **absence. Councilor Copeland seconded the motion, and it passed unanimously.**
24

25 **Meeting Notice**

26 Clerk Andis verified that her office gave notice of the meeting in accordance with
27 resolution TC 2025-1.
28

29 **Conflicts of Interest**

30 There were no conflicts of interest

31 **Agenda Changes**

32 There were no agenda changes

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

34 There were no citizen comments

35 **Consultant Reports**

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

38 **Items for Consideration**

39 **Consider Resolution TC2025-14 Resolution Approving an Updated Version**
40 **of the Subdivision and PUD Development Agreement for Castle Valley Ranch**
41 **Filing 13, (9 North Wild Horse Dr).**

1 Town Attorney Mike Sawyer presented the proposed changes to the previously approved
2 subdivision and PUD development agreement for Castle Valley Ranch Filing 13. Attorney
3 Sawyer said the documents and development are under the new name of 9 Wild Horse
4 Apartments LLC and Applicant Barry Rosenberg continues to be the manager of the
5 proposed development. Attorney Sawyer said Mr. Rosenberg asked to extend the
6 deadline to complete public improvements from 12 months to 18 months due to supply
7 chain and pricing issues. Mr. Rosenberg offered an interim alternative form of security
8 instead of a bond or letter of credit. Mr. Rosenberg proposed to provide the town with a
9 first deed of trust for the development lots and a title insurance policy guaranteeing first
10 position for \$1,000,000 if he defaulted. Attorney Sawyer said that if Mr. Rosenberg did not
11 move forward with construction, council could take legal action and foreclose on those
12 lots. Attorney Sawyer said if they default, someone would post bond or a letter of credit to
13 complete the SIA. Attorney Sawyer said the other change to the SIA would be an increase
14 to the security amount from 110% to 115% and added trails to the plat. Attorney Sawyer
15 recommended approval of the resolution with the substituted subdivision agreement.
16 Attorney Sawyer said the last change of the SIA would be the approval of a waterline
17 easement with Lakota Canyon Ranch. Attorney Sawyer said the waterline existed already,
18 but the easement would allow the waterline to continue between the Lakota Canyon and
19 Castle Valley Ranch water tanks. Attorney Sawyer said staff approved of Resolution
20 TC2025-14 with the substituted SIA.

21 Mayor A. Riddile said this meeting was not a public hearing and only a change in security.
22 Councilor Leland asked if the change between the R2 partnership and 9 Wild Horse
23 Apartments was due to a change of ownership. Mr. Rosenberg said there was not a
24 change in ownership, but more partners were added to the development. Councilor G.
25 Riddile asked when the 18 months for the SIA begins and if it was when the plat is
26 recorded. Attorney Sawyer said that the SIA will be platted on Thursday, May 22, 2025,
27 and the 18 months will begin then. Councilor G. Riddile asked why only plots 1, 2 and 3
28 were included and not the remainder of the lots. Mr. Rosenberg said parcel 4 is owned by
29 the current owner, Steve Craven. Councilor G. Riddile said he was concerned because if
30 the town did foreclose, they would undermine the marketability of the property. Attorney
31 Sawyer said when the plats are filed on Thursday, May 22, 2025, the deed will be
32 conveying the property to an HOA that is associated to lots 1, 2, and 3. Attorney Sawyer
33 said the right of first refusal for parcels A and B, the open space parcels, will also be
34 reported and the town will have the chain of title and right to purchase those properties if
35 the development forecloses. Attorney Sawyer said if council wanted to include those
36 parcels, it would be a simple change. Attorney Sawyer said Mr. Rosenberg was open to
37 that suggestion and agreed to add parcels A and B.

38 **Motion: Councilor G. Riddile made a motion to approve Resolution TC2025-14 a**
39 **Resolution Approving an Updated Version of the Subdivision and PUD**
40 **Development Agreement for Castle Valley Ranch Filing 13, (9 North Wild Horse**

1 **Dr) with the Addition of Parcels 1 and 2 to be Included with Lot of Numbers 1, 2,**
2 **and 3, Mayor A. Riddile seconded the motion and it passed unanimously.**

3 **Consider Approval of Lakota Waterline Easement Agreement**

4 Attorney Sawyer said there was a question about how the waterline would be extended to
5 provide service to the 9 North Wild Horse development in March. Attorney Sawyer said
6 Town Attorney David McConaughy was able to reach an agreement between the Romero
7 Group who owns Lakota and Mr. Rosenberg. Attorney Sawyer said the revised SIA
8 requires Mr. Rosenberg to assume the restoration responsibilities during and after
9 construction. Attorney Sawyer said when the construction and restoration are complete,
10 the town would be responsible for the water line as part of the municipal water
11 infrastructure and repairs would be the town's responsibility. Administrator Reynolds said
12 the updated SIA included valves in different directions that would allow the Romero Group
13 to access the waterline as well. The cost of those valves is the responsibility of 9 North
14 Wild Horse and Mr. Rosenberg. Councilor G. Riddile asked if TC Midwest would be able to
15 use this waterline when they chose to develop. Administrator Reynolds said there was a t-
16 valve for TC Midwest to access if necessary.

17 **Motion: Councilor G. Riddile made a motion to approve Lakota Waterline**
18 **Easement Agreement, Councilor Hazelton seconded the motion, and it passed**
19 **unanimously.**

20 **Lift-Up Presentation**

21 Lift-up Vice President John Lund and Tinker Duclou gave a presentation about Lift-Up.
22 **(Exhibit A)** Mayor A. Riddile suggested Lift-up contact Andy Bauer with Nutrient Farms for
23 food donations. Councilor Hazelton asked about the thrift stores and said people have a
24 difficult time donating items and Lift-up turned donations away. Interim Director Elysa Hottel
25 described the items they can accept, and volunteers have discretion to turn items away and
26 she is open to suggestions for improvement. Councilor Carey suggested Lift-up making their
27 services easier to find for people in need.

28 **Consider Drifters/Down Valley Brewing Report of Changes LLC**

29 **Consider Drifters/Down Valley Brewing Report of Manager Change**

30 Administrator Reynolds said this was an item on the consent agenda on May 6, 2025, and it was
31 pulled off so owner of Down Valley Brewing could address questions of ownership of the LLC and
32 how that would affect the liquor license. Administrator Reynolds said there were questions about
33 the designated manager change. Administrator Reynolds said there was a question about food
34 consumption versus alcohol consumption meeting state requirements. Administrator Reynolds
35 said that items E, E and F would be addressed as one. Administrator Reynolds said that Brad
36 and Haley Williams completed State Liquor License form DR 8177 to report changes of LLC,
37 found in page 74 of the packet. Administrator Reynolds said Haley Williams is now listed as the
38 manager of Down Valley Brewing Company with Brad Williams as a 50 percent owner. That
39 percentage removes previous partners entirely. Administrator Reynolds said State Liquor

1 License form DR 8442 has been completed and showed the change in management.
2 Administrator Reynolds said the form documented Haley Williams as the manager and the
3 holder of the liquor license. Administrator Reynolds said the recording of food sales in relation to
4 alcohol sales is an audit process though the state and the liquor license holder. Clerk Andis said
5 that reporting is done through revenue reporting and taxes. Administrator Reynolds said the
6 town issued a conditional use permit (CUP) for a food truck and the food truck is a stand-alone
7 operation that is not part of the liquor license. Administrator Reynolds said that Brad and Haley
8 are now 100 percent owners of Down Valley Brewing, and the corporation has not changed so a
9 new liquor license is not required because Mr. and Ms. Williams were partners under the
10 previous liquor license. Administrator Reynolds asked Mr. and Ms. Williams if they had filled the
11 state forms out and both Mr. and Ms. Williams answered yes, they did and they were one
12 hundred percent owners of Drifters/Down Valley Brewing after the transition. Ms. Williams said
13 she was meeting the requirement for the 15 percent alcohol and food sales ratio. Mayor A.
14 Riddile asked if consideration of the liquor license was part of this discussion. Administrator
15 Reynolds confirmed items D, E and F are part of the discussion. Clerk Andis said there needs to
16 be a motion on items D, E, and F.

17 **Motion: Mayor A. Riddile made a motion to approve Drifters/Down Valley Brewing**
18 **Report of Changes LLC. Councilor Carey seconded the motion, and it passed**
19 **unanimously.**

20 **Motion: Mayor A. Riddile made a motion to approve Drifters/Down Valley Brewing**
21 **Report of Manager Change. Councilor Carey seconded the motion, and it was**
22 **approved unanimously.**

23 **Consider Drifters/Down Valley Brewing Liquor License Renewal**

24 Mayor A. Riddile asked Clerk Andis when the Drifters/Down Valley liquor license expires. Clerk
25 Andis said the liquor license expires on May 29, 2025. Mayor A. Riddile said he was concerned
26 about trash behind the Drifters/Down Valley Brewing and said he would be willing to withhold
27 approval of the liquor license until it was cleaned up because it was part of the CUP council
28 approved last year. Mr. Williams said they had a dumpster scheduled for the weekend of May
29 24, 2025. Councilor Carey said the liquor license was the only item council was able to consider,
30 and that is the sale and consumption of liquor. Councilor Carey said Mr. Williams promise of a
31 dumpster was adequate. Administrator Reynolds said he had talked to Joe Hemelt and Jim
32 Schrull about removing the trash and the trash did not get removed. Councilor Leland
33 suggested organizing the kegs neatly behind the building instead of piling them in a heap. Ms.
34 Williams said she would empty the shed and planned to store empty kegs inside the shed. Mr.
35 Williams said he wanted to clean that area up and his time has been consumed with the
36 transition of ownership.

37 **Motion: Hazelton made a motion to approve Drifters/Down Valley Brewing Liquor**
38 **License Renewal. Councilor Copeland seconded the motion, and it passed**
39 **unanimously.**

1 **Consider Leash Law in Frank Breslin Park**

2 Administrator Reynolds proposed designating Frank Breslin Park as an off-leash area for dogs,
3 as requested by council at the May 6, 2025, meeting. Administrator Reynolds said the park's
4 location along the river would be an off-leash alternative to the town's dog park. Administrator
5 Reynolds said Public Works, Parks and PD are supportive and advising visitors that dogs may be
6 off leash. Council emphasized the importance of voice command for all dogs off-leash. Frank
7 Breslin Park off-leash designation would offer police an alternative for managing encounters
8 with off-leash dogs in other parts of town where leashes are required. Mayor A. Riddile asked if
9 town staff would have time for motoring and clean up. Administrator Reynolds said dog owners
10 need to be educated to use the dog waste stations. Councilor Carey said there are already dogs
11 off leash at Frank Breslin Park and agreed with the need for dog waste stations and signage.
12 Councilor G. Riddile said dedicating Frank Breslin Park would give police another tool when
13 reminding residents to put their dogs on leash. Councilor Hazelton and Councilor Leland both
14 mentioned off-leash dogs may create problems with people playing disc golf. Council agreed to
15 change the policy to allow dogs off leash at Frank Breslin Park.

16 **Discussion of Modular Construction**

17 Administrator Reynolds introduced the topic of modular construction in response to a recent
18 article Councilor Leland shared with him. Administrator Reynolds said modular construction
19 refers to manufactured parts assembled on-site and is a challenge in this area by the lack of
20 local suppliers. Administrator Reynolds said modular construction must adhere to local building
21 codes and design criteria. Administrator Reynolds said Habitat for Humanity plans to open a
22 Rifle-based factory to produce small, affordable homes. Administrator Reynolds said the town's
23 existing code supports modular construction if requirements are met. Councilor Hazelton
24 discussed possible zoning code updates to facilitate affordable housing options like ADUs. The
25 council showed interest in further exploring modular construction and possible zoning
26 modifications in future housing discussions and comprehensive plan updates.

27 **Consider Parking Lot Lease – 201 W. Main Street**

28 Administrator Reynolds said that the town had a lease for the parking lot which Sam Garcia
29 owns, and it was up for renewal. The owners initially agreed to maintain the \$500 monthly rate
30 but later asked about an increase due to rising property taxes. Administrator Reynolds
31 recommended maintaining the \$500 rental rate and said the town paid to pave the lot and the
32 town currently polices the lot. Councilor Hazelton asked if the lease term was one year and
33 Administrator Reynolds said it was the same term as before, one year with two automatic
34 renewals. Councilor Hazelton asked when the new term would begin, and Administrator
35 Reynolds said the town was paid through May 2025 and the new lease would start June 1,
36 2025.

37 **Councilor Carey made a motion to renew Parking Lot Lease – 201 W. Main Street.**
38 **Councilor Copeland seconded the motion, and it passed unanimously.**

39 **Consent Agenda**

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

5
6 May 6, 2025, minutes

7 **MOTION: Mayor A. Riddile made a motion to approve the Consent**
8 **Agenda. Councilor G. Riddile seconded the motion, and it passed**
9 **unanimously.**

10
11 **Staff Reports**

12 **Town Administrator** – Administrator Reynolds said he is working with
13 Orrin Moon and Xcel Energy to gather information on their response to a
14 gas leak from several weeks ago. Administrator Reynolds said the town
15 received baseball tickets from their insurance broker for games in Grand
16 Junction, which will be used for staff team building. Administrator
17 Reynolds said a local business requested a proclamation recognizing June
18 as Pride Month and council was in support. Administrator Reynolds said
19 council needed to discuss options for handling future proclamation
20 requests and agreed to work on inclusive language for the Pride Month
21 proclamation.

22 **Town Clerk** – Clerk Andis handed out a sample agenda format that would
23 be implemented in July through Civic Plus to improve ADA compliance.
24 Clerk Andis also showed council a design sample for a memorial rail as an
25 alternative to memorial benches and trees.

26 **Town Treasurer** – not present

27 **Town Planner** – not present

28 **Public Works Director** – not present

29 **Commission Reports**

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

31 **Historic Preservation Commission** – Councilor Copeland said the HPC met about the
32 historical designation for the Texaco building/brewery and the cemetery.

33 **Climate and Environment Commission** – Councilor Leland said they discussed business
34 grants funded with bag fee money. Councilor Leland said he was writing the application
35 for businesses to apply and they would be announced at the beginning of June. Councilor
36 Leland said there is a trail cleanup on May 30, 2025, with Roaring Fork Outdoor
37 Volunteers to work on the Colorow trail. Councilor Leland said Sharon Morris would like to
38 go to the New Castles of the World International conference.

39 **Senior Program** – Clerk Andis said the senior group was meeting on May 23, 2025.

40 **RFTA** – Mayor A. Riddile said they worked on strategic plan points, primarily dealing with

1 employee retention and affordable housing.
2 **AGNC** - Councilor Hazelton said the meeting was next week in Meeker.
3 **EAB** – No report
4 **GCE** – Councilor Leland said Colorado Mountain Collage has had success reducing energy
5 costs using monitoring data. Councilor Leland said some towns are now charging for
6 previously free EV charging stations. Councilor Leland expressed concerns about state
7 mandates on building codes reducing town autonomy. Councilor Leland also said there is a
8 geothermal workshop scheduled for June 6th in Glenwood Springs.
9 **POSTR** – Administrator Reynolds said they will be having a work session Wednesday, May
10 21, 2025.

11 **Council Comments**

12 Councilor Carey said she received requests to reduce the speed on Castle Valley
13 Boulevard. Administrator Reynolds said he discussed the concern with Public Works
14 Director John Wenzel, and it needs to be studied as a global issue and not a small issue.
15 Mayor A. Riddile gave details on the upcoming Memorial Day event at the cemetery on
16 May 26, 2025. Mayor A. Riddile said the off-ramp on I-70 looked cleaner and he wanted to
17 write a thank you letter to CDOT. Mayor A. Riddile said he received positive praise for
18 Officer Josh Brooks. Mayor A. Riddile said there would be a police escort for the Coal
19 Ridge High School baseball team on May 22, 2025, at noon and there was a bear sighting
20 at the River Park Condominiums.

21 **Items for Future Council Agenda**

22 Councilor Carey requested a presentation from Jake Stanton with CPW on expected bear
23 issues and has been in contact with CPW. Councilor Carey will let staff know when CPW is
24 available for the presentation.

25 **Adjourn**

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

28
29 The meeting adjourned at 9:36 p.m.

30
31 Respectfully submitted,

32
33
34
35 _____
36 Mayor Art Riddile

37 _____
38 Professional Assistant Michelle Huster

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - MAY 2025

05/2025 INVOICES PAID	\$495,836.67
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (3)	285,254.25
FED & STATE EMPLOYMENT TAXES (3)	108,016.98
RETIREMENT PLAN PAYMENTS (3)	50,909.42
CREDIT CARD FEES	<u>1,619.05</u>
05/2025 TOTAL PAYMENTS	<u>\$ 946,765.98</u>

LESS CAPITAL EXPENDITURES *	(405,993.55)
LESS CHARGE-BACKS **	(2,071.00)
LOAN PAYMENTS	(5,129.61)
RESTITUTION PAYMENTS	-
DEPOSIT REFUNDS	<u>-</u>

05/2025 OPERATING EXPENSES: \$ 533,571.82

*** CAPITAL:**

Raw Water Irrigation - FMLD/ARPA	80,613.23
Digester Blower Building - FMLD Grant/ARPA	41,050.00
Watewater office - FMLD	32,473.40
Property purchase - 335 W Main	190,051.15
New PD vehicles build	40,556.85
Asphalt milling machine - budgeted	17,758.92
Water fountain for Kay Williams - CTF	<u>3,490.00</u>
Total	<u><u>405,993.55</u></u>

****CHARGE-BACKS:**

Developer costs	<u>2,071.00</u>
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Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
213	AFLAC	040737	05.2025 premium	05/08/2025	143.39	.00	143.39	58440	05/09/2025
Total 213:					143.39	.00	143.39		
475	American Fidelity Assuranc	D846241	05.2025 supp insurance pr	05/01/2025	1,922.52	.00	1,922.52	58502	05/22/2025
Total 475:					1,922.52	.00	1,922.52		
476	American Fidelity Assuranc	2522729	06.2025 flex spending	04/16/2025	1,074.98	.00	1,074.98	58441	05/09/2025
Total 476:					1,074.98	.00	1,074.98		
497	AlSCO, Inc	LGRA301888	mats, mops cleaned-rec	04/17/2025	89.01	.00	89.01	58439	05/09/2025
		LGRA302358	mats, mops cleaned-rec	05/01/2025	89.01	.00	89.01	58439	05/09/2025
		LGRA302810	mops, mats-c.c	05/15/2025	89.01	.00	89.01	58501	05/22/2025
Total 497:					267.03	.00	267.03		
521	American Soccer Co., Inc.	6894393	micro jerseys prek-2nd gra	03/28/2025	1,065.95	.00	1,065.95	58442	05/09/2025
Total 521:					1,065.95	.00	1,065.95		
554	Anderson, Susan	SCRAPBOO	scrapbookinf 05.17.2025-re	05/17/2025	269.50	.00	269.50	58503	05/22/2025
Total 554:					269.50	.00	269.50		
1289	Bobcat of the Rockies, LLC	12126704	planer atch-asphalt mill-sts	05/12/2025	17,758.92	.00	17,758.92	58504	05/22/2025
Total 1289:					17,758.92	.00	17,758.92		
1350	Boot Barn, Inc	INV0047758	boots for Velasquez, Joe-st	04/25/2025	242.99	.00	242.99	58443	05/09/2025
		INV0047758	boots for Fugita, Dannie-st	04/25/2025	148.49	.00	148.49	58443	05/09/2025
Total 1350:					391.48	.00	391.48		
1897	Caselle, Inc.	140622	software support-b&p	05/01/2025	147.20	.00	147.20	58444	05/09/2025
		140622	software support-admin	05/01/2025	147.20	.00	147.20	58444	05/09/2025
		140622	software support-court	05/01/2025	88.32	.00	88.32	58444	05/09/2025
		140622	software support-rec	05/01/2025	103.04	.00	103.04	58444	05/09/2025
		140622	software support-pks	05/01/2025	103.04	.00	103.04	58444	05/09/2025
		140622	software supoort-sts	05/01/2025	147.20	.00	147.20	58444	05/09/2025
		140622	software support-water	05/01/2025	368.00	.00	368.00	58444	05/09/2025
		140622	software support-w/water	05/01/2025	368.00	.00	368.00	58444	05/09/2025
Total 1897:					1,472.00	.00	1,472.00		
1961	CEBT	INV 0075572	06.2025 health insurance p	05/09/2025	73,693.05	.00	73,693.05	58445	05/09/2025
Total 1961:					73,693.05	.00	73,693.05		
1965	Cedar Networks	360196	05.2025 internet service-T	05/01/2025	180.00	.00	180.00	58446	05/09/2025
		360197	05.2025 internet service-re	05/01/2025	180.00	.00	180.00	58446	05/09/2025
		360200	05.2025 internet service-ps	05/01/2025	90.00	.00	90.00	58446	05/09/2025
		360200	05.2025 internet service-T	05/01/2025	45.00	.00	45.00	58446	05/09/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		360200	05.2025 internet service-w/	05/01/2025	45.00	.00	45.00	58446	05/09/2025
		360332	05.2025 internet service-m	05/01/2025	90.00	.00	90.00	58446	05/09/2025
	Total 1965:				630.00	.00	630.00		
2077	Chelewski Pipe	174279	pipe fitting-wtr	04/28/2025	43.83	.00	43.83	58447	05/09/2025
		174499	slip fix for VIX repair-wtr	05/05/2025	244.30	.00	244.30	58447	05/09/2025
		174577	repair parts for Raw Wtr-wt	05/08/2025	26.21	.00	26.21	58506	05/22/2025
		174643	repair N Wildhorse-raw wtr-	05/13/2025	44.14	.00	44.14	58506	05/22/2025
	Total 2077:				358.48	.00	358.48		
2165	CivicPlus, LLC	113185	website host credit-admin	05/01/2025	250.00-	.00	250.00-	58448	05/09/2025
		333134	website for packets & agen	05/01/2025	3,400.00	.00	3,400.00	58448	05/09/2025
	Total 2165:				3,150.00	.00	3,150.00		
2414	Collins, John P.C.	PROSECUT	05.2025 prosecutor fee-mu	05/12/2025	600.00	.00	600.00	58507	05/22/2025
	Total 2414:				600.00	.00	600.00		
2497	Colorado Analytical Lab	250417085	lab tests-wtr	04/30/2025	455.00	.00	455.00	58449	05/09/2025
		250417097	lab tests-wtr	04/23/2025	105.00	.00	105.00	58449	05/09/2025
		250417109	lab tests-wtr	04/28/2025	361.00	.00	361.00	58449	05/09/2025
		250417129	lab tests-wtr	04/22/2025	31.00	.00	31.00	58449	05/09/2025
	Total 2497:				952.00	.00	952.00		
2653	Comcast	0203153 1ST	6 mos internet - jan-jun 202	04/26/2025	425.46	.00	425.46	58450	05/09/2025
	Total 2653:				425.46	.00	425.46		
2729	Conoco Fleet	104502926	fuel-b&p	04/30/2025	23.50	.00	23.50	40507202	05/09/2025
		104502926	fuel-admin	04/30/2025	163.36	.00	163.36	40507202	05/09/2025
		104502926	fuel-ps	04/30/2025	3,310.15	.00	3,310.15	40507202	05/09/2025
		104502926	fuel-rec	04/30/2025	32.92	.00	32.92	40507202	05/09/2025
		104502926	fuel-pks	04/30/2025	1,304.16	.00	1,304.16	40507202	05/09/2025
		104502926	fuel-sts	04/30/2025	843.90	.00	843.90	40507202	05/09/2025
		104502926	fuel-wtr	04/30/2025	956.79	.00	956.79	40507202	05/09/2025
		104502926	fuel-w/wtr	04/30/2025	739.09	.00	739.09	40507202	05/09/2025
	Total 2729:				7,373.87	.00	7,373.87		
2749	Consolidated Electrical Dist	4983-107512	flex alum conduit-AC in Re	05/06/2025	133.05	.00	133.05	58451	05/09/2025
	Total 2749:				133.05	.00	133.05		
2768	Contreras, Isaiah	BOND 05132	bond money-muni crt	05/13/2025	90.00	.00	90.00	58508	05/22/2025
	Total 2768:				90.00	.00	90.00		
2816	Core & Main, Inc.	W844884	wtr check valve for Lakota	04/25/2025	357.11	.00	357.11	58452	05/09/2025
		W871801	float valve-wwtr	04/28/2025	81.75	.00	81.75	58452	05/09/2025
		W871874	valve box riser-wtr	04/28/2025	527.88	.00	527.88	58452	05/09/2025
		W930353	valve-Raw Water Irrig-ARP	05/15/2025	94.00	.00	94.00	58509	05/22/2025
		W946328	wash down spigot, meter,	05/15/2025	4,187.90	.00	4,187.90	58509	05/22/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2816:					5,248.64	.00	5,248.64		
2881	Cox, Kelley	BOOTS REI	clothing/boots reimb-rec	04/21/2025	100.00	.00	100.00	58453	05/09/2025
		CITY MARKE	kids kitchen reimburs-rec	05/05/2025	30.91	.00	30.91	58453	05/09/2025
Total 2881:					130.91	.00	130.91		
2893	CPS Distributors, Inc	0020371589-	raw Wtr Irrig supplies-wtr	04/22/2025	87.26	.00	87.26	58454	05/09/2025
		0020485974-	sprinkler heads-pks	04/28/2025	434.76	.00	434.76	58454	05/09/2025
Total 2893:					522.02	.00	522.02		
3217	Debose, Jennifer Lynn Dud	ADULT WTR	adult wtr color 05.2025-rec	05/01/2025	160.00	.00	160.00	58455	05/09/2025
Total 3217:					160.00	.00	160.00		
3273	Denver Industrial Sales/Sv	188546	cold patch matl-sts	04/29/2025	1,189.06	.00	1,189.06	58456	05/09/2025
Total 3273:					1,189.06	.00	1,189.06		
3305	Dept. of the Interior / BLM	2025037178	2025 water tank row-water	04/18/2025	343.45	.00	343.45	58457	05/09/2025
Total 3305:					343.45	.00	343.45		
3612	Durham, Charles & Mary	OVER PMNT	over payment of utilities-wtr	05/15/2025	550.00	.00	550.00	58510	05/22/2025
		OVER PMNT	over payment of utilities-w	05/15/2025	550.00	.00	550.00	58510	05/22/2025
Total 3612:					1,100.00	.00	1,100.00		
3820	Enviro-Chem Analytical, In	14171107	lab tests-Acry,TPH,Areseni	04/23/2025	1,306.80	.00	1,306.80	58458	05/09/2025
		14171118	lab tests-Acry,TPH,Areseni	05/16/2025	709.80	.00	709.80	58511	05/22/2025
Total 3820:					2,016.60	.00	2,016.60		
4089	Flag Resources Inc.	9091	asphalt dumping-Raw Wtr I	04/30/2025	30.00-				
		9091	asphalt dumping-Raw Wtr I	04/30/2025	30.00	.00	.00	58460	05/09/2025
		9091.	asphalt dumping-Raw Wtr I	04/30/2025	30.00	.00	30.00	58499	05/09/2025
		VIDEOGRAP	thank you videographer-NP	05/01/2025	100.00-				
		VIDEOGRAP	thank you videographer-NP	05/01/2025	100.00	.00	.00	58460	05/09/2025
Total 4089:					30.00	.00	30.00		
4121	Fletcher, Ruth	VIDEO HPC	thank you videographer-HP	05/01/2025	100.00	.00	100.00	58500	05/09/2025
Total 4121:					100.00	.00	100.00		
4220	Fox, Dianna	0000136	uniform patches-ps	04/24/2025	30.00	.00	30.00	58461	05/09/2025
Total 4220:					30.00	.00	30.00		
4253	Freedom Mailing Service, I	50379	04.2025 util bills-water	05/05/2025	331.38	.00	331.38	58462	05/09/2025
		50379	04.2025 util bills-trash	05/05/2025	100.00	.00	100.00	58462	05/09/2025
		50379	04.2025 util bills-w/water	05/05/2025	331.38	.00	331.38	58462	05/09/2025
Total 4253:					762.76	.00	762.76		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4323	Gallegos, Maria D	05032025	cleaning PD 03.29, 04.12,	05/03/2025	150.00	.00	150.00	58512	05/22/2025
		05032025	cleaning TH 03.22, 03.29,	05/03/2025	490.00	.00	490.00	58512	05/22/2025
Total 4323:					640.00	.00	640.00		
4341	Galls, LLC	031282676	uniform-life saving bar-ps	05/08/2025	29.99	.00	29.99	58513	05/22/2025
Total 4341:					29.99	.00	29.99		
4356	Garcia, Angel	105	HBH 5k tshirts & hats-rec	05/06/2025	1,325.00	.00	1,325.00	58463	05/09/2025
Total 4356:					1,325.00	.00	1,325.00		
4377	Garcia, Samuel & Leticia	JUNE 2025	06.2025 parking lot rent	05/21/2025	500.00	.00	500.00	58514	05/22/2025
Total 4377:					500.00	.00	500.00		
4405	Garfield & Hecht, P.C.	275184	03.2025-legal fees-general	03/31/2025	1,424.50	.00	1,424.50	58464	05/09/2025
		275185	03.2025-legal fees-general/	03/31/2025	82.50	.00	82.50	58464	05/09/2025
		275187	03.2025-legal fees-CVR/La	03/31/2025	797.50	.00	797.50	58464	05/09/2025
		275188	03.2025-legal fees-Coal Se	03/31/2025	408.00	.00	408.00	58464	05/09/2025
		275189	03.2025-legal fees-Romero	03/31/2025	68.00	.00	68.00	58464	05/09/2025
Total 4405:					2,780.50	.00	2,780.50		
4673	Glenwood Springs Auto Pa	930269	shop rags-pks	05/06/2025	46.85	.00	46.85	58515	05/22/2025
		930269	shop rags-sts	05/06/2025	46.84	.00	46.84	58515	05/22/2025
Total 4673:					93.69	.00	93.69		
4697	Glenwood Springs, City of	00756940	sludge disposal-wwtp	05/15/2025	219.72	.00	219.72	58516	05/22/2025
		00756960	sludge disposal-wwtp	05/15/2025	246.50	.00	246.50	58516	05/22/2025
		00756974	sludge disposal-wwtp	05/15/2025	206.55	.00	206.55	58516	05/22/2025
Total 4697:					672.77	.00	672.77		
4877	Grand Junction Pipe	1588562	fire hyd parts-wtr	04/06/2025	786.20	.00	786.20	58465	05/09/2025
		1589600	fire hyd parts-wtr	04/06/2025	652.00	.00	652.00	58465	05/09/2025
		1596328	fittings & valve-Raw Water	04/08/2025	4,041.91	.00	4,041.91	58465	05/09/2025
Total 4877:					5,480.11	.00	5,480.11		
4972	GreyCo Customs	1255	new vehicle build-2025 Silv	05/01/2025	20,242.62	.00	20,242.62	58517	05/22/2025
		1256	new vehicle build-2025 Silv	05/01/2025	20,314.23	.00	20,314.23	58517	05/22/2025
Total 4972:					40,556.85	.00	40,556.85		
5593	Hy-Way Feed & Ranch Su	2505-005909	2 gl sprayer-pks	05/02/2025	96.90	.00	96.90	58467	05/09/2025
Total 5593:					96.90	.00	96.90		
5633	Impressions of Aspen Inc.	45520	paper-b&p	04/14/2025	49.99	.00	49.99	58468	05/09/2025
		45520	paper-admin	04/14/2025	49.99	.00	49.99	58468	05/09/2025
		45520	paper-wtr	04/14/2025	25.00	.00	25.00	58468	05/09/2025
		45520	paper-wwtr	04/14/2025	24.99	.00	24.99	58468	05/09/2025
		45536	message books, notes, dry	04/25/2025	34.81	.00	34.81	58468	05/09/2025
		45536.1	message book-admin	04/25/2025	14.81	.00	14.81	58519	05/22/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		45541	date stamp-admin	04/28/2025	32.95	.00	32.95	58468	05/09/2025
		45541	notary stamp-Andis, M-TM	04/28/2025	72.80	.00	72.80	58468	05/09/2025
Total 5633:					305.34	.00	305.34		
5681	Innermountain Dist. Co.	216573	tp, floor shine-rec	04/18/2025	239.97	.00	239.97	58469	05/09/2025
		2171812	four 1 gl jugs-rec	04/25/2025	60.05	.00	60.05	58469	05/09/2025
		6017712 CR	fuel surcharge credit-pks	04/01/2025	7.15-	.00	7.15-	58469	05/09/2025
		6020083	trash bags-parks	04/30/2025	165.00	.00	165.00	58469	05/09/2025
		6020233	floor cleaner, trash bags-re	04/09/2025	142.55	.00	142.55	58469	05/09/2025
Total 5681:					600.42	.00	600.42		
5688	Insight Building Code Cons	25003	3rd party building inspector	03/27/2025	165.00	.00	165.00	58470	05/09/2025
Total 5688:					165.00	.00	165.00		
6037	Karp, Neu, Hanlon, P.C.	53251	legal-water-wtr	05/02/2025	389.02	.00	389.02	58520	05/22/2025
		53252	R prep for record-dev reim	05/02/2025	1,595.00	.00	1,595.00	58520	05/22/2025
Total 6037:					1,984.02	.00	1,984.02		
6210	Koch, Julia	CEC TSHIRT	tshirts for CEC-CEC	04/17/2025	231.00	.00	231.00	58521	05/22/2025
Total 6210:					231.00	.00	231.00		
6373	Land Title Guarantee Co.	335 W MAIN	purchase of 335 W Main -	05/06/2025	190,342.00	.00	190,342.00	906605	05/09/2025
Total 6373:					190,342.00	.00	190,342.00		
6500	LeMoine & Graves, P.C.	8192	03.2025 judicial services-m	05/01/2025	1,000.00	.00	1,000.00	58473	05/09/2025
		8230 APRIL	04.2025 judicial services-m	05/01/2025	1,000.00	.00	1,000.00	58473	05/09/2025
Total 6500:					2,000.00	.00	2,000.00		
6693	Lowes Business Acct/SYN	033027 6 05/	fule filter-pks	05/17/2025	18.68	.00	18.68	58522	05/22/2025
		033027 6 05/	trash bags-pks	05/17/2025	121.90	.00	121.90	58522	05/22/2025
		033027 6 05/	foam sealant-sts	05/17/2025	60.69	.00	60.69	58522	05/22/2025
		033027 6 05/	vent screen-wtr	05/17/2025	39.86	.00	39.86	58522	05/22/2025
		033027 6 05/	Red Rocks ditch repair-wtr	05/17/2025	96.78	.00	96.78	58522	05/22/2025
		033027 6 05/	flex caulk-wwtr	05/17/2025	123.74	.00	123.74	58522	05/22/2025
		033027 6 05/	tools-wwtr	05/17/2025	38.89	.00	38.89	58522	05/22/2025
		033027 6 05/	tools-refund-wwtr	05/17/2025	20.88-	.00	20.88-	58522	05/22/2025
Total 6693:					479.66	.00	479.66		
6949	Master Automotive	I039766	2021 Chevy Tahoe maint-p	04/01/2025	88.15	.00	88.15	58474	05/09/2025
		I040307	2009 Chevy Tahoe maint-p	04/22/2025	1,475.86	.00	1,475.86	58474	05/09/2025
Total 6949:					1,564.01	.00	1,564.01		
7345	Micro Plastics	152363	soccer medals-rec	04/25/2025	528.00	.00	528.00	58475	05/09/2025
		152574	DHD medals-rec	05/14/2025	737.99	.00	737.99	58523	05/22/2025
Total 7345:					1,265.99	.00	1,265.99		
7581	Most Dependable Fountain	INV82586	water fountain for Kay Willi	05/06/2025	3,490.00	.00	3,490.00	58476	05/09/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 7581:					3,490.00	.00	3,490.00		
7633	Mountain View Tree Farm	44877	tree for downtown planter-p	04/17/2025	432.75	.00	432.75	58477	05/09/2025
Total 7633:					432.75	.00	432.75		
7637	Mountain Waste & Recyclin	5761573	04.2025 residential trash s	04/30/2025	52,478.86	.00	52,478.86	58478	05/09/2025
		5763177V32	trash-th	05/01/2025	42.82	.00	42.82	58478	05/09/2025
		5763177V32	trash-ps	05/01/2025	167.20	.00	167.20	58478	05/09/2025
		5763177V32	trash-rec	05/01/2025	178.80	.00	178.80	58478	05/09/2025
		5763177V32	trash-pwf	05/01/2025	462.19	.00	462.19	58478	05/09/2025
		5763177V32	porta jons-wwtr	05/01/2025	1,291.12	.00	1,291.12	58478	05/09/2025
		5763177V32	trash-wwtr	05/01/2025	145.04	.00	145.04	58478	05/09/2025
Total 7637:					54,766.03	.00	54,766.03		
7690	iPrint Technologies	1224272	ink-admin	05/01/2025	1,206.00	.00	1,206.00	58471	05/09/2025
Total 7690:					1,206.00	.00	1,206.00		
7909	New Castle Chamber of Co	BLOCK PAR	sponsorship for Block Party	05/14/2025	3,500.00	.00	3,500.00	58524	05/22/2025
Total 7909:					3,500.00	.00	3,500.00		
8209	Oldcastle SW Group, Inc	1631767	irrigation pond materials-R	04/21/2025	271.37	.00	271.37	58479	05/09/2025
		1632001	irrigation pond materials-R	04/22/2025	2,061.29	.00	2,061.29	58479	05/09/2025
Total 8209:					2,332.66	.00	2,332.66		
8357	Paper Wise	000151-R-00	doc shredding-admin	05/01/2025	90.00	.00	90.00	58480	05/09/2025
		002341	purge shred-b&p	05/08/2025	100.00	.00	100.00	58480	05/09/2025
		002341	purge shred-admin	05/08/2025	100.00	.00	100.00	58480	05/09/2025
Total 8357:					290.00	.00	290.00		
8440	PEAC Solutions	40491792	copier lease-ps	05/10/2025	196.27	.00	196.27	58525	05/22/2025
		4126063	copier lease-b&p	05/10/2025	92.60	.00	92.60	58525	05/22/2025
		4126063	copier lease-admin	05/10/2025	92.60	.00	92.60	58525	05/22/2025
		4126063	copier lease-rec	05/10/2025	92.60	.00	92.60	58525	05/22/2025
		4126063	copier lease-wtr	05/10/2025	92.58	.00	92.58	58525	05/22/2025
		4126063	copier lease-wwtr	05/10/2025	92.58	.00	92.58	58525	05/22/2025
Total 8440:					659.23	.00	659.23		
8609	Pinnacol Assurance	22060987	workers comp ins-b&p	05/09/2025	176.61	.00	176.61	58526	05/22/2025
		22060987	workers comp ins-admin	05/09/2025	482.10	.00	482.10	58526	05/22/2025
		22060987	workers comp ins-ps	05/09/2025	1,451.39	.00	1,451.39	58526	05/22/2025
		22060987	workers comp ins-muni ct	05/09/2025	18.09	.00	18.09	58526	05/22/2025
		22060987	workers comp ins-town mai	05/09/2025	53.58	.00	53.58	58526	05/22/2025
		22060987	workers comp ins-rec	05/09/2025	284.78	.00	284.78	58526	05/22/2025
		22060987	workers comp ins-parks	05/09/2025	348.41	.00	348.41	58526	05/22/2025
		22060987	workers comp ins-sts	05/09/2025	430.39	.00	430.39	58526	05/22/2025
		22060987	workers comp ins-water	05/09/2025	693.58	.00	693.58	58526	05/22/2025
		22060987	workers comp ins-w/water	05/09/2025	619.07	.00	619.07	58526	05/22/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8609:					4,558.00	.00	4,558.00		
8641	Pitney Bowes - Purchase P	06042025	postage-b&p	05/08/2025	18.63	.00	18.63	6042025	05/22/2025
		06042025	postage-admin	05/08/2025	18.67	.00	18.67	6042025	05/22/2025
		06042025	postage-muni court	05/08/2025	11.04	.00	11.04	6042025	05/22/2025
		06042025	postage-rec	05/08/2025	51.75	.00	51.75	6042025	05/22/2025
		06042025	postage-sts	05/08/2025	42.78	.00	42.78	6042025	05/22/2025
		06042025	postage-wtr	05/08/2025	28.57	.00	28.57	6042025	05/22/2025
		06042025	postage-w/wtr	05/08/2025	28.56	.00	28.56	6042025	05/22/2025
Total 8641:					200.00	.00	200.00		
8646	SunCentral LLC	4B2BPDF0	01.2025 solar-admin	05/07/2025	38.23	.00	38.23	58485	05/09/2025
		4B2BPDF0	01.2025 solar-rec	05/07/2025	124.95	.00	124.95	58485	05/09/2025
		4B2BPDF0	01.2025 solar-pks	05/07/2025	35.73	.00	35.73	58485	05/09/2025
		4B2BPDF0	01.2025 solar-sts	05/07/2025	55.60	.00	55.60	58485	05/09/2025
		4B2BPDF0	01.2025 solar-sts lights	05/07/2025	144.47	.00	144.47	58485	05/09/2025
		4B2BPDF0	01.2025 solar-town hall	05/07/2025	38.23	.00	38.23	58485	05/09/2025
		4B2BPDF0	01.2025 solar-wtr	05/07/2025	1,584.24	.00	1,584.24	58485	05/09/2025
		4B2BPDF0	01.2025 solar-raw water	05/07/2025	462.23	.00	462.23	58485	05/09/2025
		4B2BPDF0	01.2025 solar-town hall	05/07/2025	38.23	.00	38.23	58485	05/09/2025
		4B2BPDF0	01.2025 solar-wwtr	05/07/2025	3,457.04	.00	3,457.04	58485	05/09/2025
		4B2BPDF0	01.2025 solar-south utilities	05/07/2025	36.73	.00	36.73	58485	05/09/2025
		B29E5EDB	02.2025 solar-admin	05/14/2025	40.54	.00	40.54	58530	05/22/2025
		B29E5EDB	02.2025 solar-rec	05/14/2025	132.47	.00	132.47	58530	05/22/2025
		B29E5EDB	02.2025 solar-pks	05/14/2025	37.87	.00	37.87	58530	05/22/2025
		B29E5EDB	02.2025 solar-sts	05/14/2025	58.95	.00	58.95	58530	05/22/2025
		B29E5EDB	02.2025 solar-sts lights	05/14/2025	153.17	.00	153.17	58530	05/22/2025
		B29E5EDB	02.2025 solar-town hall	05/14/2025	40.54	.00	40.54	58530	05/22/2025
		B29E5EDB	02.2025 solar-wtr	05/14/2025	1,679.68	.00	1,679.68	58530	05/22/2025
		B29E5EDB	02.2025 solar-raw water	05/14/2025	490.08	.00	490.08	58530	05/22/2025
		B29E5EDB	02.2025 solar-town hall	05/14/2025	40.54	.00	40.54	58530	05/22/2025
		B29E5EDB	02.2025 solar-wwtr	05/14/2025	3,665.31	.00	3,665.31	58530	05/22/2025
		B29E5EDB	02.2025 solar-south utilities	05/14/2025	38.94	.00	38.94	58530	05/22/2025
Total 8646:					12,393.77	.00	12,393.77		
8733	Potestio Brothers Equipme	19672W	2 stroke oil-pks	04/28/2025	63.48	.00	63.48	58481	05/09/2025
		19823W	string trimmer spool-pks	05/06/2025	39.96	.00	39.96	58481	05/09/2025
Total 8733:					103.44	.00	103.44		
8929	QA Balance Services, Inc.	16159	callibration of lab equip-wtr	05/12/2025	586.00	.00	586.00	58527	05/22/2025
Total 8929:					586.00	.00	586.00		
8948	Quality Concrete LLC	479	sidewalk & curb-Raw Wate	05/22/2025	6,357.45	.00	6,357.45	58528	05/22/2025
Total 8948:					6,357.45	.00	6,357.45		
9477	Roaring Fork Rentals, Inc.	309712	base/strip pads-rec	04/28/2025	80.40	.00	80.40	58482	05/09/2025
Total 9477:					80.40	.00	80.40		
9833	Salt Lake Wholesale Sport	104416	ammo-ps	05/02/2025	5,309.30	.00	5,309.30	58483	05/09/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9833:					5,309.30	.00	5,309.30		
10746	Super Fiesta Rentals	2131746214	slide w/pool rental for DHD	05/05/2025	350.00	.00	350.00	58486	05/09/2025
Total 10746:					350.00	.00	350.00		
10879	Texas Life Insurance Comp	SM0F2R202	05.2025 premium - supp lif	05/15/2025	11.95	.00	11.95	58531	05/22/2025
Total 10879:					11.95	.00	11.95		
11135	Trevizo, Mirelia	CLEANING 0	cleaning 04.27 & 05.04.202	05/05/2025	150.00	.00	150.00	58487	05/09/2025
		CLEANING 0	cleaning 05.11 & 05.18.202	05/19/2025	150.00	.00	150.00	58532	05/22/2025
Total 11135:					300.00	.00	300.00		
11150	Tri-Tech Forensics, Inc	01151072	evidence testing-ps	04/23/2025	64.00	.00	64.00	58488	05/09/2025
Total 11150:					64.00	.00	64.00		
11193	Two Rivers Productions	12042024	2024 Tree Lighting-spec ev	04/25/2025	450.00	.00	450.00	58489	05/09/2025
Total 11193:					450.00	.00	450.00		
11321	USA Bluebook	INV0067906	cal gas-wwtr	04/11/2025	72.51	.00	72.51	58490	05/09/2025
		INV0069225	filter-wwtr	04/24/2025	73.87	.00	73.87	58490	05/09/2025
		INV0069614	pc prone kits-wwtr	04/29/2025	371.35	.00	371.35	58490	05/09/2025
		INV0070187	strainer filter-wwtr	05/05/2025	190.17	.00	190.17	58533	05/22/2025
		INV0071015	strainer filter-wwtr	05/14/2025	55.65	.00	55.65	58533	05/22/2025
Total 11321:					763.55	.00	763.55		
11493	Verizon Wireless	6112607606	05.2025 cell phones-b&p	05/03/2025	81.36	.00	81.36	58534	05/22/2025
		6112607606	05.2025 cell phones-admin	05/03/2025	41.18	.00	41.18	58534	05/22/2025
		6112607606	05.2025 cell phones-ps	05/03/2025	851.13	.00	851.13	58534	05/22/2025
		6112607606	05.2025 cell phones-rec	05/03/2025	80.69	.00	80.69	58534	05/22/2025
		6112607606	05.2025 cell phones-pks	05/03/2025	139.42	.00	139.42	58534	05/22/2025
		6112607606	05.2025 cell phones-sts	05/03/2025	202.73	.00	202.73	58534	05/22/2025
		6112607606	05.2025 cell phones-water	05/03/2025	169.44	.00	169.44	58534	05/22/2025
		6112607606	05.2025 cell phones-w/wat	05/03/2025	169.43	.00	169.43	58534	05/22/2025
Total 11493:					1,735.38	.00	1,735.38		
11589	Wagner Rents	C9179302	excavator & mini hex-Raw	04/10/2025	195.00	.00	195.00	58491	05/09/2025
Total 11589:					195.00	.00	195.00		
11645	Wanco, Inc	121722	trailer fasteners-sts	04/28/2025	69.00	.00	69.00	58535	05/22/2025
		122826	message board screws-sts	05/20/2025	97.00	.00	97.00	58535	05/22/2025
Total 11645:					166.00	.00	166.00		
11701	Wash-By U, Inc.	APRIL 2025	04.2025 car washes-ps	04/30/2025	179.06	.00	179.06	58536	05/22/2025
		MARCH 202	03.2025 car washes-ps	03/31/2025	89.93	.00	89.93	58492	05/09/2025
Total 11701:					268.99	.00	268.99		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
11721	Water Technology Group	5621148	pump parts CVRPS-wtr	04/14/2025	1,023.27	.00	1,023.27	58537	05/22/2025
Total 11721:					1,023.27	.00	1,023.27		
11809	Wenzel, John	AMAZON 05	trailer tailgate-reimb-sts	05/05/2025	159.00	.00	159.00	58493	05/09/2025
Total 11809:					159.00	.00	159.00		
11817	West Canyon Nurseries, In	05222025	2025 downtown flower bas	05/22/2025	1,290.00	.00	1,290.00	58538	05/22/2025
Total 11817:					1,290.00	.00	1,290.00		
11917	Western Slope Materials, L	66733	roadbase-Raw Wtr Iffig-FM	04/19/2025	3,012.07	.00	3,012.07	58494	05/09/2025
		66840	pond liner-Raw Wtr Irrig-F	04/26/2025	1,447.71	.00	1,447.71	58494	05/09/2025
Total 11917:					4,459.78	.00	4,459.78		
12186	Xcel Energy (Evidence Bay	928047277 5	05.2025 utilities-Evidence	05/19/2025	53.82	.00	53.82	58541	05/22/2025
Total 12186:					53.82	.00	53.82		
12187	Xcel Energy (EV)	53-00128848	04.2025 utilities-EV chargin	04/22/2025	139.71	.00	139.71	58496	05/09/2025
		928027991 5	05.2025 utilities-EV chargin	05/19/2025	299.28	.00	299.28	58540	05/22/2025
Total 12187:					438.99	.00	438.99		
12190	Xcel Energy (Black Light)	53-00151347	04.2025 utilities - Black Lig	04/17/2025	71.60	.00	71.60	58495	05/09/2025
		53-00151347	05.2025 utilities - Black Lig	05/20/2025	70.25	.00	70.25	58539	05/22/2025
Total 12190:					141.85	.00	141.85		
12193	Xpress Bill Pay	INV-XPR023	04.2025 cc fees-wtr	04/30/2025	578.86	.00	578.86	30505202	05/09/2025
		INV-XPR023	04.2025 cc fees-w/wtr	04/30/2025	578.85	.00	578.85	30505202	05/09/2025
Total 12193:					1,157.71	.00	1,157.71		
12213	Broadvoice	1018932	05.2025 phone svc-admin	05/12/2025	391.95	.00	391.95	58505	05/22/2025
		1018932	05.2025 phone svc-ps	05/12/2025	156.41	.00	156.41	58505	05/22/2025
		1018932	05.2025 phone svc-rec	05/12/2025	96.25	.00	96.25	58505	05/22/2025
		1018932	05.2025 phone svc-pks	05/12/2025	72.19	.00	72.19	58505	05/22/2025
		1018932	05.2025 phone svc-sts	05/12/2025	72.19	.00	72.19	58505	05/22/2025
		1018932	05.2025 phone svc-wtr	05/12/2025	295.66	.00	295.66	58505	05/22/2025
		1018932	05.2025 phone svc-wwtr	05/12/2025	295.66	.00	295.66	58505	05/22/2025
Total 12213:					1,380.31	.00	1,380.31		
12233	Your Parts Haus	782229	thread sealant-wtr	04/30/2025	34.97	.00	34.97	58497	05/09/2025
		783542	tools-wtr	05/12/2025	137.42	.00	137.42	58542	05/22/2025
		783930	oil for shop-sts	05/15/2025	106.38	.00	106.38	58542	05/22/2025
Total 12233:					278.77	.00	278.77		
12269	Zancanella and Associates,	31809	02.2025 eng acctg, Nutri F	03/14/2025	2,105.00	.00	2,105.00	58498	05/09/2025
		31899	03.2025 eng acctg 2025C	04/14/2025	269.00	.00	269.00	58498	05/09/2025
Total 12269:					2,374.00	.00	2,374.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
12374	IronEdge Group	IEG-56526	IT support svcs-b&p	05/01/2025	284.80	.00	284.80	58472	05/09/2025
		IEG-56526	IT support svcs-admin	05/01/2025	339.20	.00	339.20	58472	05/09/2025
		IEG-56526	IT support svcs-ps	05/01/2025	307.20	.00	307.20	58472	05/09/2025
		IEG-56526	IT support svcs-rec	05/01/2025	323.20	.00	323.20	58472	05/09/2025
		IEG-56526	IT support svcs-pks	05/01/2025	284.80	.00	284.80	58472	05/09/2025
		IEG-56526	IT support svcs-sts	05/01/2025	345.60	.00	345.60	58472	05/09/2025
		IEG-56526	IT support svcs-wtr	05/01/2025	659.20	.00	659.20	58472	05/09/2025
		IEG-56526	IT support svcs-w/wtr	05/01/2025	656.00	.00	656.00	58472	05/09/2025
		IEG-56905	IT support svcs-b&p	04/30/2025	293.56	.00	293.56	58472	05/09/2025
		IEG-56905	IT support svcs-admin	04/30/2025	349.63	.00	349.63	58472	05/09/2025
		IEG-56905	IT support svcs-ps	04/30/2025	316.65	.00	316.65	58472	05/09/2025
		IEG-56905	IT support svcs-rec	04/30/2025	333.14	.00	333.14	58472	05/09/2025
		IEG-56905	IT support svcs-pks	04/30/2025	293.56	.00	293.56	58472	05/09/2025
		IEG-56905	IT support svcs-sts	04/30/2025	356.23	.00	356.23	58472	05/09/2025
		IEG-56905	IT support svcs-wtr	04/30/2025	679.47	.00	679.47	58472	05/09/2025
		IEG-56905	IT support svcs-w/wtr	04/30/2025	676.16	.00	676.16	58472	05/09/2025
Total 12374:					6,498.40	.00	6,498.40		
12449	Holton, Jennifer	TAI CHI 04.2	tai chi 04.21-05.09.2025-re	05/09/2025	45.00	.00	45.00	58466	05/09/2025
		TAI CHI 05.1	tai chi 05.11.2025-rec	05/11/2025	7.50	.00	7.50	58518	05/22/2025
Total 12449:					52.50	.00	52.50		
12854	Shaw, Candice	KIDS KITCH	kids kitchen 04.28.2025-re	04/28/2025	40.00	.00	40.00	58484	05/09/2025
		KIDS KITCH	kids kitchen 05.12 & 05.19.	05/19/2025	80.00	.00	80.00	58529	05/22/2025
Total 12854:					120.00	.00	120.00		
13019	EverGreen ZeroWaste, Pu	85308	ten 6-mo subscr residential	04/23/2025	1,320.00	.00	1,320.00	58459	05/09/2025
Total 13019:					1,320.00	.00	1,320.00		
Grand Totals:					495,836.67	.00	495,836.67		

Report Criteria:
 Detail report type printed