



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, January 06, 2026, 7:00 PM

Virtual Meetings are subject to internet and technical capabilities.

To join by computer, smart phone or tablet:

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

If you prefer to telephone in:

Please call: 1-346-248-7799

Meeting ID: 709 658 8400

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

Call to Order

Pledge of Allegiance

Roll Call

Meeting Notice

Conflicts of Interest

Agenda Changes

Citizen Comments on Items not on the Agenda

-Comments are limited to three minutes-

Consultant Reports

Consultant Attorney

Consultant Engineer

Items for Consideration

A. Discussion of Town Hall Safety

B. Discussion of E-Bike Usage

C. Climate and Environment Commission Update

D. Consider Ordinance TC 2025-4, An Ordinance of the New Castle Town Council Recommending the Amendment of Provisions of Title 17 of the Town Municipal Code Concerning Food Trucks (2nd reading)

E. Consider Approving Resolution TC 2026-04 – Authorizing a Mail Ballot Election on April 7, 2026, and Setting Forth Other Details Relating Thereto

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.

[December 16, 2025, Minutes](#)

December Bills \$627,349.76

Resolution TC2026-01 – Designating Public Notice Posting Places

Resolution TC2026-02 – Waiving the Requirement for Posting Bonds by Certain Town Officers

Resolution TC2026-03 – Authorizing Bank Accounts and Signers on Bank Accounts

Liquor License Renewal - Hacienda San Miguel Corp

Liquor License Renewal – Spirits

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



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Town Council Safety Review
Date: 1/1/26

Purpose:

The purpose of this agenda item is to allow time for Police Chief Stu Curry to review safety protocols for Town Council meetings.



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Discussion of Electric Bikes and Scooters by Youth
Date: 1/1/26

Purpose:

The purpose of this agenda item is to provide an opportunity for Police Chief Stu Curry to inform the Town Council about current laws and regulations related to e-bike and e-scooter use by young people. As electric two-wheeled vehicles, including bicycles, scooters, and dirt bikes have become more affordable and increasingly marketed to younger riders, communities across the country are experiencing a rise in their use by youth who may not fully understand the rules governing where and how these vehicles may be operated.

As this emerging industry continues to evolve, towns are taking time to better understand both the benefits and potential challenges associated with these vehicles in public spaces. While e-bikes and e-scooters can encourage outdoor activity and provide convenient transportation for young people, rider safety and compliance with existing laws have become growing concerns.

As an initial step in understanding how these vehicles fit within our community, Chief Stu Curry will provide an overview of where these types of vehicles currently fall under existing law. This agenda item is intended to serve as a starting point for future discussion, should the Town Council determine that additional consideration of policies, education, or regulations is warranted.



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Memorandum

To: Mayor & Council

From: David Reynolds

Re: Agenda Item: Update from the Climate and Environment Commission (CEC)

Date: 1/1/26

Purpose:

The purpose of this Agenda Item is to allow time for the CEC Chairperson Sharon Morris to provide Town Council with an update on CEC accomplishments in 2025 as well as CEC direction for 2026 and beyond.

2025 Annual Report

Climate and Environment
Commission



December 2025

Report composed by Sharon Morris,
CEC Chair



Introduction

The New Castle Climate and Environment Commission (CEC) provides information to town residents on environmental and climate issues. It develops a work plan with educational and outreach activities and provides recommendations to the Town Council on how the Town can meet the goals of the U.S. Mayors Climate Protection Agreement.

Commissioners

The CEC membership has changed significantly in the past two years. Five of the seven members have joined since April 2024. New members bring expertise and experience in wildlife biology, native landscaping, trail development and event planning.

The Commissioners are:

Kendall Bakich, Commissioner
Nancy Barnes, Secretary
Myrna Candreia, Vice-Chair
Ryan Deyarmond, Commissioner
Julia Koch, Commissioner
Bruce Leland, Town Council Representative
Sharon Morris - Chair

CEC 2026 Activities

January

The Commission’s 2025 year started with a leadership loss. CEC Chair Tom Elder passed away in January. Commissioner Leland provided significant leadership during this time and throughout 2025. His knowledge and depth of experience were essential with many new members to the CEC.

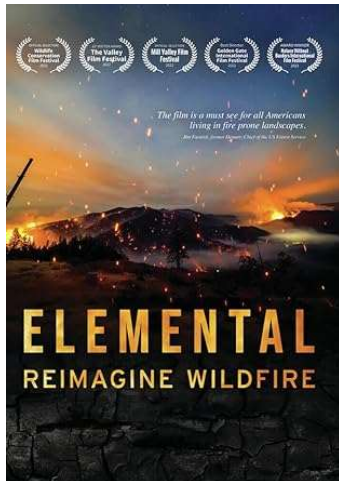
In January, the New Castle Town Council approved the budget and projects to use the bag fee funds (Colorado Plastic Pollution Reduction Act). As part of this process, the CEC submitted a report on recommendations on New Castle bag fee expenditures based on community and town staff input.

Election of Commissioner Morris as Commission Chair, Commissioner Candrea as Vice-Chair and Commissioner Barnes as Secretary for 2025.

February

Environmental Film Night

The CEC, in partnership with the Garfield County Library District, hosted the documentary



Elemental: Reimagine Wildfire with 41 residents attending. This film raised awareness of wildfire dangers and encouraged mitigation against wildfire and home damage. The event included a panel of experts after the movie who provided resources and answered questions that addressed key issues related to wildfire mitigation, New Castle emergency evacuation procedures and evacuation preparation. Panelists were Paul Smith (Town of New Castle), Zach Pigatand (Colorado River Fire Rescue) and Kate Collins (Middle Colorado Watershed Council). Commissioner Barnes coordinated this event and all the Commissioners attended.

April

Tom Elder Tree Planting



The CEC and the town recognized Tom Elder's important contributions to New Castle by planting a tree in Tom's honor. This tree and the accompanying plaque are prominent on Main Street. The flowering crab apple tree was provided and planted by the town's Parks and Recreation Department. Funds for the plaque were acquired through an anonymous donor. Over 70 family members, friends and town officials attended the tree-planting event. Town Manager Dave Reynolds spoke at the event.

Earth Day 2025

The CEC expanded Earth Day to Burning Mountain Park with 14 partner agencies exhibiting and over 125 attendees. The CEC gave away 10 subscriptions for 6 months of composting services. Twenty percent renewed their service after the trial six months. Post-event surveys from exhibitors indicate satisfaction with the event location, timeframe and coordination. The wind, however, was an unwelcome addition to the event. The recommendation was to continue this event at this time next year but without the wind. Commissioner Morris coordinated this event.



“Such a great event, highly recommend it happening again!”

May

Trash and Trail Clean Up



The CEC partnered with Roaring Folk Outdoor Volunteers to host a trail clean-up day for Alder Park and parts of the Colorow trail. Six volunteers worked to gather trash, create water flow structures on the steep parts of the trail and develop narrowing strategies to improve native vegetation growth. Commissioner Koch coordinated the event.

July & August

New Castle Business Grant

The CEC launched a grant program for New Castle businesses to support new projects that reduce waste or replace single-use plastics. This project was funded by plastic bag fee funds. Allowable activities included composting, recycling and switching materials to non-plastic and compostable materials.

Two businesses were awarded grants:

Home Town Real Estate Company to shred and recycle legacy papers.

Salon West to start a compost and recycling service for salon waste. The adjacent image is a report on the first few months of Salon West's participation in the beauty product recovery service funded by this grant. Their continued commitment to this service will include a small recycle/repurpose fee with all salon services.

Commissioners Leland and Morris coordinated this grant.

You are recovering:

- Hair
- Metals
- Paper
- Hair Color
- Plastic
- Single Use

Total amount of beauty waste recovered so far this year:

35.0 LBS

September

CEC Award & Recognition



The CEC was honored to receive the New Castle Volunteer Organization of the Year, awarded at Burning Mountain Festival. The Commission members were honored with a float in the parade, candy to hand out and wrist bands.

This civic visibility allowed the CEC to soft launch the “Guardians of Nature” campaign. This campaign will encourage sustainable practices and recognize and celebrate those who are taking care of New Castle’s natural resources.

October

Trash Pick Up Day

On October 11, CEC hosted a trash pickup day in coordination with the town of New Castle. The key areas for pick up were Bruce Road, near City Market and CR 335, from Grand River Park to Apple Tree Park. Four Commissioners and community members volunteered for over three hours on a rainy day. They were rewarded with lunch together at the New Castle Library. In total, 18 large trash and recycling bags were filled and brought to the New Castle Trash Day. Commissioner Barnes coordinated this event. Commissioner Candraia coordinated the lunch, Commissioner Deyarmond hauled the many trash bags.



November

Planning

The CEC met in an extended work session to consider updates to their mission, strategic plan and other initiatives. With newer Commissioners, this work session helped to review the history of the CEC, celebrate 2025 activities and look toward the future. A three-year plan will be solidified by the end of 2025 along with a calendar for 2026 initiatives.

December

Post Chili Cook Off

In 2024, the CEC supported the New Castle Recreation Center in using bag fee funds to buy reusable bowls for the annual chili cook off as well as reusable cups for regular use at the community center (to reduce plastic use and trash). To come full circle, after the 2025 Chili Cook Off, two Commissioners (Barnes & Morris) volunteered to help clean all the reusable bowls, cups, etc.



Funds

Town Council allocated \$1,000 in 2025 which was used for promotional materials and giveaway items for events and initiatives.

The New Castle Bag Fees funds were used for the trail day trash clean up with Roaring Fork Outdoor Volunteers, the business grants, the community trash day clean up and ten subscriptions for composing services (EverGreen ZeroWaste) for six months.



**Climate and Environment Commission
New Castle, Colorado
Strategic Plan 2026 – 2028**

Mission

The CEC advances sustainable practices for our community to live harmoniously with nature and improve environmental resilience for future generations.

CEC 2026 - 2028 Goals

GOAL 1: Engage the community in environmental stewardship

GOAL 2: Advise and inform local decision-makers

GOAL 3: Collaborate for broader impact

GOAL 4: Develop New Castle's Environmental Leadership

GOALS & OBJECTIVES

GOAL 1: Engage the community in environmental stewardship

OBJECTIVES

- Raise public awareness by educating residents and businesses about environmental issues, sustainable practices, and opportunities for involvement.
- Promote environmental stewardship among residents, businesses, and organizations through events, promotional campaigns, social media, online resources, and other initiatives.
- Encourage responsible management and care for the local environment and its resources, such as water, air, land, and biodiversity via grants, recognition, volunteer opportunities, and other methods.
- Work with our community to protect our natural environment and inspire a lifelong commitment to nature from our children.

GOAL 2: Advise and inform local entities

OBJECTIVES

- Provide information, research, and recommendations to the Town Council and other community leaders to inform environmental issues and policies.
- Promote environmentally responsible development and maintenance practices that minimize negative impacts on the local environment, natural resources, and wildlife.

GOAL 3: Collaborate for broader impact

OBJECTIVES

- Work with individuals, community groups, businesses, and other organizations to achieve shared environmental goals.
- Convene and participate in relevant events to promote sustainable environmental practices locally and regionally, collaborating with other Garfield County environmental groups and regional partners to share and leverage resources.
- Support the efforts of Garfield Clean Energy.

GOAL 4: Develop New Castle's Environmental Leadership

OBJECTIVES

- Build the Climate and Environment Commissioner's knowledge and capacity for effectiveness in achieving other goals.
- Attend relevant events to gain knowledge, share expertise, and build partnerships.
- Identify and facilitate local expert engagement to achieve shared environmental goals.
- Establish citizen leadership group, Guardians of Nature, to help further the CEC's mission.
- Locate and acquire additional funding sources to achieve CEC goals and objectives.

Commission Activities

GOAL 1: Engage the community in environmental stewardship

- Host an annual environmental film and/or educational panel of experts.
- Focus the community on sustainable use of natural resources (water, air, native plants, wildlife, etc.) through a “Guardians of Nature” campaign and community network, sustainable business recognition, and other public awareness initiatives.
- Host annual Earth Day events with partner participation. (Also goal 3)
- Raise public awareness through social media.

GOAL 2: Advise and inform local decision-makers

- Use bag fee funding to support initiatives to reduce plastic use, encourage reuse, recycling, composting, upcycling, and other waste reduction strategies.
- Provide town council with recommendations when relevant.
- Support town departments with their sustainability efforts.

GOAL 3: Collaborate for broader impact

- Engage with town and civic events, such as Chamber events, Burning Mountain Parade, Chili Cook-Off clean up, etc.
- Conduct town, trail, and stream bank cleanups and partner with others on these events.
- Collaborate with other municipal and/or regional environmental commissions.
- Host community awareness event with local partners.

GOAL 4: Develop New Castle’s Environmental Leadership

- Develop an annual calendar plan with educational and outreach activities.
- Gain public input on commission initiatives.
- Manage funding for environmental initiatives.
- Maintain public transparency with meetings, regular online updates (town newsletter, website, social media), reports, and well-promoted activities.
- Stay current with environmental issues through speakers at meetings, attendance at conferences, and other educational development.

2026 Calendar of Events & Projects

- Monthly meetings on the 3rd Thursday at 4:00 pm
- Ongoing updates to website & social media with events & news
- Host a joint meeting of climate and environmental groups from the region to share ideas, coordinate, and collaborate for regional impact.

January

Submit 2025 CEC Annual Report to Town Council
2nd Round Business Grants Launched
Attend Chamber Business After Hours – January 28
Promote grants at Chamber event, flyers to businesses
Begin Earth Day planning

February

2nd Annual Film – Water Conservation Theme – **Weds, Feb 11th, 6pm** (partner with library)
Prepare for Earth Day event

March

March 19 Meeting - Select Business Grants
March 19 Meeting - Identify Nature & Environment Champion - Business of the Year

April

Attend Energy Conference (regional, per Dave Reynolds)
New Castle Earth Day in Burning Mountain Park – **April 25 11 – 2** Plastic reduction theme; ceremony to award Business Nature & Environment Champion for 2025; 12+ exhibitors, swag, etc.

April or May

Town Garage Sale – support reuse, repurpose, recycle
Trail project – remove invasive plants, seed native plants with partners
Elect Officers (Chair, Vice-Chair, Secretary)

June

Chamber event in the park – Promote Waterwise, Firewise

July – August

Campaign for nature guardians with partners (bingo, Down Valley event, etc.)

September

Burning Mountain Days – Parade, etc. (Theme, logistics, give aways TBD)
Half day planning for 2027, submit budget request for 2027 town budget

October

Oct 9 or 10? Clean Up New Castle – Trash & Recycling Pick Up (joint with town)

November & December

Review 2026 initiatives, prepare 2026 report for town council, solidify 2027 plan



THE GOOD OF THE HIVE®

Project Proposal from
Matthew Willey Murals, Inc (*The Good of the Hive*)
Garfield County Libraries and New Castle Climate and Environment Commission
December 9, 2025
This is a proposal and not a contract.
Contract will follow upon acceptance of this proposal

Matthew Willey Murals, Inc (aka The Good of the Hive)
PO Box 284, Narrowsburg, NY 12764 USA

Matt Willey- Artist/Founder
TheGoodoftheHive.com
matt@thegoodofthehive.com / (646) 369-0261

First, thank you for your interest in The Good of the Hive™ and the bees.

This document serves as a proposal for a project between Matthew Willey Murals, Inc (aka The Good of the Hive™), Garfield Public Libraries and New Castle Climate and Environment Commission for a mural of bees and other pollinators hand-painted by artist Matt Willey as a part of his global art project called The Good of the Hive™.

The goal is to paint a total of 50,000 bees around the world as a collective/connective series of artworks to raise awareness about the importance of bees and celebrate the beauty and power in human connection. Matt has completed 69 projects with over 11,000 individual bees in 10 years.

Matt has created buzzing hives of awareness and inspiration at Smithsonian's National Zoo in Washington DC, the US Embassy in Beijing China, Dag Hammarskjold Plaza in New York City and Burt's Bees Global Headquarters. He has collaborated with the World Council of Peoples for the United Nations and NYC Parks' Art in the Parks Public Art Program. He has painted in a Broadway star's dressing room in NYC, at a fire station in the American south, at locations across the US, in the UK, Australia and Costa Rica.

And he would be honored to have the opportunity to bring some bees to your community in New Castle, Colorado.

Scope of Work:

Matt will design an original, one-of-a-kind, hand-painted mural featuring honeybees and other pollinators to be created on the New Castle Branch of Garfield County Libraries. The art will expand on the theme of books started on the Rifle branch and carry the message of sustainability, as well. Simultaneously, we will work together to create experiences during the project that invite and include the community into the project as it is happening.

Design Concept:

Design TBD. For reference, please view many examples at TheGoodoftheHive.com.

Terms:

1. Matt Willey designs and implements the creation of a hand-painted mural as a part of The Good of the Hive™. This mural will take approximately 4-6 weeks on site to create. This project brings:
 - a. Permanent and ongoing presence as a participant in this global art project for the duration of the project (approximately 12 more years).
 - b. Community and student engagement. The artist is always happy to speak to field trips of students brought to the mural site and will respond to teacher requests to visit schools (within reasonable distance from the mural site). The artist does not force this or reach out to engage. It is up to the community. The artist works on an “attraction not promotion” model.
 - c. Ongoing social media engagement throughout the creation of the mural.
 - d. One public speaking engagement and/or “meet and greet” event with the artist.
 - e. One art/pollinator conservation and/or community event. TBD (examples from other locations are potluck dinners, outdoor film nights, pollinator themed food or dance party events) *Depending on the event, additional fees may apply.
2. Travel, food and accommodations are included in the fee.
3. Materials are included: paint, brushes and coating.
4. Scaffolding and/or lift rental are NOT included and are to be supplied by Garfield County Libraries and New Castle Climate and Environment Commission (if needed).
5. Matthew Willey Murals, Inc retains exclusive rights to the design of the mural. GCL and NCCEC may use the mural for promoting pollinator and environmental awareness. The goal is that we are raising awareness and magnetizing attention through working together. GPL owns the physical piece of art and, for example, could paint over (or remove) it if they felt the need (although it is the hope of the artist that it will stay intact).
6. Matthew Willey Murals Inc owns the intellectual property in terms of the art. A separate contract would be needed for approval of any commercial use of the imagery created by Matt Willey. With that stated, the artist does, at times, consider commercial partnerships and collaborations if they are of benefit to both parties and the bees.
 - a. Allowable uses:
 - i. The presence of The Good of the Hive and Matt Willey on the GPL and town websites.
 - ii. Social media and storytelling about the project is welcome and encouraged without written agreement.
 - iii. Outreach to the community, media, donors and stakeholders.

- iv. Any reference of participation in The Good of the Hive's global movement.
 - b. Unallowed uses:
 - i. Using the visual and/or the story of The Good of the Hive™ for profit or financial gain without a separate agreement in writing with Matthew Willey Murals Inc.
 - ii. Using the visual and/or the story of The Good of the Hive to directly promote or support commercialization of businesses in the community or outside the community without written consent from Matthew Willey Murals, Inc. To specify- any business can use social media to share about what is happening. We raise awareness through sharing about participation and collaboration. But people sometimes get confused and use the work to try to sell their products as if The Good of the Hive is endorsing them or that I endorse all honey producers somehow. The Good of the Hive is not directly endorsing any product through the creation of this artwork. (With that said, the artist unabashedly, without exception, endorse libraries and reading)
- 7. MWM, Inc provides general liability insurance throughout Matt's time on site.
- 8. Matt Willey shall be paid a total fee of \$48,000 USD.
- 9. A deposit of \$16,000 USD is required to secure the timeframe of summer 2026 in Matt's schedule.
- 10. Typically, the artist receives a second payment when he begins the project and the third payment upon completion, but the payment schedule beyond the deposit is somewhat flexible.

Thank you!

**TOWN OF NEW CASTLE, COLORADO
ORDINANCE NO. TC 2025-4**

**AN ORDINANCE OF THE TOWN OF NEW CASTLE TOWN COUNCIL AMENDING
PROVISIONS OF TITLE 17 OF THE TOWN MUNICIPAL CODE CONCERNING FOOD
TRUCKS**

WHEREAS, Chapter 17.36 of the Town of New Castle Municipal Code (“Code”) establishes the use, dimensional, and other zoning regulations for the C-1 commercial zone district; and

WHEREAS, “mobile vending carts or stands,” commonly known as food trucks, are among the listed conditional uses in the C-1 district; and

WHEREAS, interest in both temporary and semi-permanent “food trucks” within the Town has increased, and the Colorado General Assembly has enacted new legislation concerning food truck permitting; and

WHEREAS, the Code does not currently differentiate between food trucks that will be used on a temporary vs. semi-permanent basis, and Town Council has recommended that the Code be updated to clarify what permitting process applies to temporary vs. semi-permanent food trucks; and

WHEREAS, in accordance with Section 17.92.030(B) of the Code, the Planning & Zoning Commission held a public hearing on December 10, 2025, to consider whether the Code should be amended to address recent state law changes concerning food trucks and to clarify the land use procedures applicable to food trucks and recommend that such Changes be made; and

WHEREAS, Town Council now desires to amend Chapters 17.04 and 17.36 of the Code as set forth in this Ordinance, finding that doing so would promote the health, safety, and welfare of the citizens of the Town.

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

1. Recitals. The foregoing recitals are incorporated by reference herein as findings and determinations of Town Council.
2. Amendments. Chapters 17.04 and 17.36 of the Code are hereby amended as set forth below, with added language in **bold** and *italics*. Except as expressly amended hereby, the Code shall remain unchanged and in full force and effect.

17.04.050 – Definitions

“Mobile food establishment” means a retail food establishment that (a) is operated from a movable, motor-driven, or propelled vehicle, portable structure, or watercraft; (b) can change location; and (c) is intended to physically report to and operate from a commissary kitchen for servicing, restocking, and maintenance.

17.36.050 – Conditional Uses

...
B.

...

16. Mobile vending carts or stands *and mobile food establishments that will remain on and operate from the same lot or parcel for more than fourteen (14) days in any three hundred sixty-five day period.*

D. Mobile vending carts or stands and mobile food establishments that will operate from one or more locations for fourteen (14) days or less at any one time shall not be required to obtain a conditional use permit but must obtain a special event license as set forth in Section 5.04.050 for each operating event. Any mobile food establishment, whether operating under a conditional use permit or special event permit, shall be subject to the requirements of C.R.S. §§ 29-11.6-101, et seq., and any mobile food establishment guidelines that may be adopted by the Town, as either may be in effect from time to time.

3. Severability. If any section, subsection, or clause of this Ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections, and clauses shall not be affected thereby.

4. Effective Date. This Ordinance shall be effective fourteen days after final publication pursuant to section 4.3 of the Town Charter.

INTRODUCED on December 16, 2025, at which time copies were available to the Council and to those persons in attendance at the meeting, read by title, passed on first reading, and ordered published in full and posted in at least two public places within the Town as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the Town of New Castle, Colorado, on January 6, 2026, read by title and number, passed, approved, and ordered published as required by the Charter.

TOWN OF NEW CASTLE, COLORADO,
TOWN COUNCIL

By: _____
Art Riddile, Mayor

ATTEST:

Mindy Andis, Town Clerk



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450 W. Main Street
PO Box 90
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Administration Department

Phone: (970) 984-2311

Fax: (970) 984-2716

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Memorandum

To: Mayor & Council

From: Mindy Andis

Re: Resolution TC2026-04 – Authorizing Mail Ballot Election

Date: 1.6.2026

Purpose:

The purpose of this Agenda Item is to get authorization for a Mail Ballot Election on April 7, 2026. The resolution also appoints the Town Clerk as the Election Official and to authorize and direct the clerk to appoint election judges.

New Castle has been conducting their elections by mail ballot since 2000.

Resolution No. TC-2026-4

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF NEW CASTLE,
COLORADO, AUTHORIZING A MAIL BALLOT ELECTION ON APRIL 7, 2026, AND
SETTING FORTH OTHER DETAILS RELATING THERETO.

WHEREAS, the Town of New Castle (the “Town”), is a duly organized and existing home rule municipality of the State of Colorado, created and operating pursuant to Article XX of the Constitution of the State of Colorado and the home rule charter of the Town; and

WHEREAS, the members of the Town Council of Town of New Castle (the “Council”) have been duly elected and qualified; and

WHEREAS, April 7, 2026, is the date of the next regular election in the Town; and

WHEREAS, pursuant to Article II, Section 2.6 of the Town Charter, the conduct of the election shall be governed by the Colorado Municipal Election Code of 1965 (the “Municipal Election Code”); and

WHEREAS, the Municipal Election Code provides, at C.R.S. § 31-10-102.7, that any municipality may provide by Resolution that it will utilize the requirements and procedures of the Uniform Election Code of 1992, Articles 1 to 13 of title 1, C.R.S. (the “Uniform Election Code”) in lieu of the Municipal Election Code, with respect to any election; and

WHEREAS, procedures and requirements for mail ballot elections are set forth in Article 7.5 of the Uniform Election Code; and

WHEREAS, the Town has determined that the Town Clerk will conduct the election on April 7, 2026 as an independent mail ballot election pursuant to C.R.S. §§ 1-7.5-104 and 31-10-908; and

WHEREAS, it is necessary to set forth certain procedures concerning the conduct of the election.

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

Section 1. All action heretofore taken (not inconsistent with the provisions of this resolution) by the Town and the officers thereof, directed towards the election and the objects and purposes herein stated is hereby ratified, approved and confirmed.

Section 2. Unless otherwise defined herein, all terms used herein shall have the meanings defined in the Municipal Election Code.

Section 3. The Council hereby determines that the regular election of the Town to be held on April 7, 2026, shall be conducted as a mail ballot election pursuant to Part 9, Article 10, Title 31 and Article 7.5, Title 1 of the Colorado Revised Statutes. Pursuant to C.R.S. § 31-10-102.7 of the Municipal Election Code, the Town Council elects to utilize certain provisions of the Uniform Election Code with regard to the conduct of the regular Town Election to be held on April 7, 2026. The Council hereby determines that said election shall be conducted as a mail ballot election pursuant to Article 7.5 of the Uniform Election Code; however, to the extent that procedures for the election are not provided in Article 7.5 of the Uniform Election Code, the Municipal Election Code shall apply.

Section 4. The Town Clerk is hereby appointed as the designated election official of the Town for purposes of performing acts required or permitted by law in connection with the election, and she may execute such documents as may be required in furtherance of this power.

Section 5. The Town Clerk is authorized and directed to appoint election judges pursuant to C.R.S. § 31-10-401.

Section 6. If any section, paragraph, clause or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall in no manner affect any remaining provisions of this resolution.

Section 7. All resolutions or parts of resolutions inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any resolution or part of any resolution heretofore repealed.

Section 8. The effective date of this resolution shall be immediately upon adoption.

SO RESOLVED, at a regular meeting of the Town Council of the Town of New Castle, Colorado, on January 6, 2026, by a vote of ___ to ___.

Mayor Art Riddile

ATTEST:

Town Clerk Mindy Andis, CMC

1 **New Castle Town Council Regular Meeting**
2 **Tuesday, December 2, 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 Mariscal
9 Councilor Carey
10 Councilor Hazelton
11 Mayor A. Riddile
12 Councilor Copeland
13 Councilor Leland
14 Councilor G Riddile

15
16 Absent None

17
18 Also present at the meeting were Town Clerk Mindy Andis, Administrator Dave Reynolds,
19 Town Planner Paul Smith, Town Attorney Haley Carmer and members of the public.
20

21 **Meeting Notice**

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

24 **Conflicts of Interest**

25 There were no conflicts of interest
26

27 **Agenda Changes**

28 There were no agenda changes

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

30 There were no Citizen Comments

31 **Consultant Reports**

32 Consultant Attorney – Attorney Carmer said she was present for the agenda items
33 Consultant Engineer – not present
34

35 **Items for Consideration**

36
37 **Annual Update from Mountain Waste & Recycling – Bill Cira & Doug Goldsmith**

38 Administrator Reynolds said it was the time of year for the town to renew the contract
39 with Mountain Waste and Recycling. Mr. Bill Cira reviewed the rate with the council and
40 explained how he came up with rates. Mr. Cira said the next increase for 2026 for the
41 Town of New Castle is 3.26%. He said there is a base rate per the contract is the CPI rate
42 plus a fuel charge rate per the contract is \$3.00 per gallon. Mr. Cira said the new charge
43 for 2026 will be \$36.44 per 96-gallon totes and \$33.12 per 64-gallon totes.

44 Mayor A. Riddile asked about the new state mandate for regulating methane emissions for
45 the landfill. Mr. Doug Goldsmith said they had and believe South Canyon Landfill has

Town Council Meeting
Tuesday, December 2, 2025

1 enough volume to be able to capture the methane. When South Canyon Landfill is
2 affected, the rate will increase dramatically.

3 Councilor Hazelton asked about the recycling getting out to utilize by consumers. Mr.
4 Goldsmith said the recycling products being used from Mexico to Canada are about 60%.

5 **Continued from December 2, 2025 - Consider Resolution TC2025-22 Approving a**
6 **Subdivision Improvements Agreement for Whitehorse Village at Lakota Phase 2**

7 Planner Smith said there has been discussions for the guaranteeing and the acceptance of
8 the public improvements in Whitehorse Village. There have been lengthy discussions
9 about road improvements, utility upgrade alignment and trenching. What was discussed
10 and negotiated were two separate options. One option is to do the improvements per
11 phase and as the phase finishes it would be inspected and accepted by the town. The
12 second option was to do micro phasing. How the micro phasing would work is each block
13 of four lots would go through a separate acceptance process. Planner Smith said both
14 options would go through the same process with the town engineer and town council.
15 Planner Smith said in the process there are two steps first is there was \$25,000 added to
16 the cost estimates which would cover the interim period if there are any problems with
17 the utility placement or caving in of the road after the utilities have been installed. The
18 second is there will be a Right-of-Way Permit process. There was an agreement between
19 the town and the developer to waive the Right-of-Way Permit fee but will still be required
20 to pay the deposit fee for each of the utility lines. Planner Smith said after each block has
21 been inspected and approved the deposit would be refunded back to the developer.
22 Attorney Carmer said the security for maintenance is there if the developer decides to do
23 block by block and the same with the Right-of-Way Permit, or if the developer decides to
24 do all the improvements at once would be the same. Once there is a final acceptance of
25 maintenance the security would be refunded back less than the warranty security. She
26 said in the SIA paragraph 21 contemplates if there a maintenance issue, the developer
27 repairs it at their cost. Security is there if the developer doesn't repair the issue and the
28 \$25,000 is specifically for maintenance.

29 Councilor G. Riddile asked how many units and blocks this applies too. Attorney Carmer
30 said there are 43 units and 7 blocks total.

31 Councilor G. Riddile asked if there should be a timeline in the SIA. Attorney Carmer said if
32 the developer decides to complete the improvements all at once it would be one year from
33 the start of the construction, if they go block by block it would be one year from the
34 recording of the final plat that creates each of the four lots. There, there would be some
35 timing associated with each of the Right-of-Way Permits.

36 Councilor G. Riddile said he has concerns about whether the developer decides to stop
37 and leave the project after a few blocks and the town is left with unfinished
38 improvements. Attorney Carmer said the SIA would apply to all the blocks (land) not the
39 developer. If the developer decides to sell the block with no improvements, then the next
40 developer would need to go through the same process. The developer would not be able
41 to subdivide or sell individual lots until they complete the improvements per the
42 agreement. Councilor G. Riddile said he understood that if the developer did the phasing,
43 they would patch and they went along and then at the end seal the entire road. He said
44 his concern was if this was done over a course of three years and now it's 10 years later

1 the numbers in this SIA would be an old number. Attorney Carmer said in the SIA as the
2 release of individual pieces of security could be put into the SIA to analyze current cost of
3 construction, therefore there would not release any more than what is needed to complete
4 all of the improvements. Attorney Carmer said the security would be with the town as
5 they go to sell the property, security has to be in place until all of the improvements are
6 completed.

7 Council agreed to put a timeline in place for unfinished improvements. Attorney Carmer
8 said could add: If all improvements are not completed within five years there will need to
9 be a new cost estimate for the remaining improvements must be approved by council.

10
11 **MOTION: Mayor A. Riddile made a motion to Resolution TC2025-22 Approving a**
12 **Subdivision Improvements Agreement for Whitehorse Village at Lakota Phase 2**
13 **with added language to 11a Requiring the Performance Guarantee Be Updated**
14 **Every Five Years to Account for increases in Cost of Construction to Ensure that**
15 **Adequate Security Remains in Place Until All of the Public Improvements Are**
16 **Completed. Councilor Carey seconded the motion, and it passed unanimously.**

17
18 **Consider Ordinance TC 2025-2 - An Ordinance of the Town of New Castle,**
19 **Colorado summarizing additional expenditures for the General Fund, Utility Fund,**
20 **Conservation Trust Fund and Cemetery Fund, and adopting a supplemental**
21 **budget for the Town of New Castle, Colorado, for the calendar year beginning on**
22 **the first day of January, 2025 and ending on the last day of December, 2025 (2nd**
23 **reading)**

24 Administrator Reynolds said there was a need for a supplemental budget for the General
25 Fund only. Nothing has changed since first reading.

26
27 **MOTION: Councilor G. Riddile made a motion to approve Ordinance TC 2025-2 -**
28 **An Ordinance of the Town of New Castle, Colorado summarizing additional**
29 **expenditures for the General Fund, Utility Fund, Conservation Trust Fund and**
30 **Cemetery Fund, and adopting a supplemental budget for the Town of New Castle,**
31 **Colorado, for the calendar year beginning on the first day of January, 2025 and**
32 **ending on the last day of December, 2025 (1st reading). Councilor Copeland**
33 **seconded the motion, and it passed on a roll call vote.**

34 **Councilor Mariscal: yes; Councilor Carey: yes; Councilor Hazelton: yes; Mayor A.**
35 **Riddile: yes; Councilor Copeland: yes; Councilor Leland: yes; Counselor G.**
36 **Riddile: yes.**

37 **Consider Ordinance TC2025-3 Amending Certain Provisions of Title 15 of the**
38 **Town Municipal Code and the Building Codes Adopted by Reference Therein (2nd**
39 **reading)**

40 Planner Smith said there were no new changes from the first reading.

41
42 **MOTION: Mayor A. Riddile made a motion to approve Ordinance TC2025-3**
43 **Amending Certain Provisions of Title 15 of the Town Municipal Code and the**

1 **Building Codes Adopted by Reference Therein (2nd reading). Councilor Carey**
2 **seconded the motion, and it passed on a roll call vote. Councilor G. Riddile: yes;**
3 **Councilor Mariscal: yes; Councilor Leland: yes; Councilor Carey: yes; Councilor**
4 **Hazelton: yes; Councilor Copeland: yes; Mayor A. Riddile: yes.**

5
6 **Consider Ordinance 2025-4, An Ordinance of the New Castle Town Council**
7 **Recommending the Amendment of Provisions of Title 17 of the Town Municipal**
8 **Code Concerning Food Trucks (1st reading)**

9 Attorney Carmer reminded the council on August 5, 2025, council conducted a work
10 session to review policies and regulations other jurisdictions typically impose on food
11 trucks to evaluate if there was a need for New Castle to adjust its regulations. Council also
12 discussed House Bill 25-1295. In this bill, the legislature found that requiring food trucks
13 to obtain separate permits and licenses to operate in multiple jurisdictions imposed a
14 significant burden on those businesses, so it created a statewide reciprocity standard for
15 certain permits and licenses that all food trucks are required to obtain. Attorney Carmer
16 said a resolution went before P&Z to discuss the House Bill the commission's
17 recommended approval of the amendments. After discussion, the commission also came
18 to the consensus that it was best, at least for now, to continue to evaluate food truck
19 conditional use permit applications on a case-by-case basis instead of developing a set of
20 food truck guidelines. Doing so will allow the commission and council to consider the
21 unique circumstances of each property where a food truck proposes to locate, which is
22 consistent with the purpose the conditional use process aims to serve. The CUP would be
23 needed if the food truck or cart remain on the same lot and operate for more than 14
24 days. A Special Use Permit would need to be issued if the food truck or cart operate on
25 the same lot for less than 14 days.

26 Councilor Carey asked the food trucks that are at the community market and Burning
27 Mountain Festival would be part of the special event permit. Administrator Reynolds said
28 they would be included in the special event permit and no new permit would be required.

29
30 **MOTION: Mayor A. Riddile made a motion to approve Ordinance 2025-4, An**
31 **Ordinance of the New Castle Town Council Recommending the Amendment of**
32 **Provisions of Title 17 of the Town Municipal Code Concerning Food Trucks (1st**
33 **reading) Councilor Mariscal seconded the motion, and it passed on a roll call**
34 **vote. Councilor Copeland: yes; Mayor A. Riddile: yes; Councilor Mariscal: yes;**
35 **Councilor Hazelton: yes; Councilor G. Riddile: yes; Councilor Carey: yes;**
36 **Councilor Leland: yes.**

37
38 **Consider Resolution TC 2025-24 - a Resolution of the New Castle Town Council**
39 **Approving a Memorandum of Understanding with Garfield County Older Adult**
40 **Programs**

41 Administrator Reynolds said every year the county has the town enter into an MOU for the

1 Senior Program which provides meals to the town's senior's. In 2026 the county is asking
2 for \$11,361.00 for the program which has been included in the 2026 budget.

3
4 **MOTION: Mayor A. Riddile made a motion to approve Resolution TC 2025-24 - a**
5 **Resolution of the New Castle Town Council Approving a Memorandum of**
6 **Understanding with Garfield County Older Adult Programs. Councilor Mariscal**
7 **seconded the motion, and it passed unanimously.**

8
9 **Consent Agenda**

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

13
14 December 2, 2025, minutes

15
16 **MOTION: Mayor A. Riddile made a motion to approve the Consent Agenda.**
17 **Councilor Carey seconded the motion, and it passed unanimously.**

18
19 **Staff Reports**

20 **Town Administrator** – Administrator Reynolds said 335 W. Main Street trail is gone.
21 Administrator Reynolds said South Alley was extended by the public works department
22 further west. They put down road base and made it more passible for the new business to
23 get food trucks in and out and also for the bridge construction if emergency vehicles had
24 get back there. Administrator Reynolds said the town's ghost town that was built for
25 Halloween has found its forever home at the Talbot Ranch. Administrator Reynolds said
26 police chief interviews will be Friday, December 12, 2025. Administrator Reynolds said
27 there is a second new sign on the museum which completes the AGNC grant project.
28 Administrator Reynolds said AGNC has nominated the Town of New Castle for the Place
29 Award. Administrator Reynolds and Assistant Rochelle Firth had a meeting with AGNC and
30 work through an application process for the award. The award is for recognition excellence
31 in the creation or renewal of public space which encourages a since of place.

32 **Town Clerk** – Clerk Andis said she had nothing new to report. She briefly revied the
33 upcoming agenda with council which at this time was the normal yearly resolutions that
34 are approved at the first meeting of the year.

35 **Town Treasurer** – not present

36 **Town Planner** – Planner Smith said there will be a few land use applications coming in
37 for P&Z. There will be a CUP application for a substation for Xcel Energy. There is a minor
38 amended PUD application for R2. TC Midwest will be coming sometime with their
39 application.

40 **Public Works Director** – not present

1 **Commission Reports**

2 **Planning & Zoning Commission** – Mayor A. Riddile said there was a presentation from
3 Coal Seam Development. He said they eliminated two retail spots to help with the parking
4 issue. They will retain the restaurant, 4 units for employee housing and 71 room hotel.
5 There will also be a river path with natural trails. Planner Smith said the application will
6 come to council possible in February.

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

8 **Climate and Environment Commission** – have not met

9 **Senior Program** –have not met

10 **RFTA** –Councilor Copeland said they approved the 2026 budget.

11 **AGNC** – have not met

12 **GCE** – have not met

13 **EAB** – Mayor A. Riddile said they received information regarding the state mandate
14 regarding the landfills have to put in equipment to mitigate Methane Emissions and by
15 2050 all gas and natural gas will be gone.

16 **POSTR** – have not met

17 **Council Comments.**

18 Councilor Leland said he spoke with Public Works Director John Wenzel and Town Engineer
19 Jeff Simonson regarding a phase in plan for the South Side Intercept.

20 Councilor Hazelton said he had seen in the paper about New Castle’s on and off ramps
21 from CDOT.

22 Councilor Mariscal said there was a post on Facebook from a Latino Journalist about being
23 alert in New Castle at one of the gas stations the New Castle Police were arresting Latinos
24 and being racially profiled. She brought it to the attention Administrator Reynolds, and he
25 had a meeting with the police department. There was only one arrest, and it was a
26 necessary arrest and there was no profiling. The police department had a meeting with
27 the journalist and asked before any posts were made to verify their facts with the police
28 department. Councilor Mariscal said she would be ringing the bell and asked for company.
29 Councilor Carey said she had attended the police staff meeting and was impressed with
30 how the department was running.

31 Mayor A. Riddile said the employee Christmas party was great and thanked everyone for
32 all the effort that went into making it happen. He said he helped with Shop with a Cop and
33 had a great time. The police department was able to get a grant \$250.00 for each child
34 for Shop with a Cop.

35
36 **Items for Future Council Agenda**

37 Councilor Leland said he would like to have a discussion regarding the South Side
38 Intercept schedule.

39 Mayor A. Riddile asked Councilor Leland to prepare a proclamation for Coal Ridge Cheer
40 Team. They won their 9th and 8th in a row State Championship. Their final performance
41 they had zero deductions.

42 **Adjourn**

1 **MOTION: Mayor Pro Tem Hazelton made a motion to adjourn.**
2 The meeting adjourned at 8:04 p.m.

3
4 Respectfully submitted,

5
6
7
8
9
10
11

Mayor A. Riddile

Town Clerk Mindy Andis, CMC

DRAFT

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - DECEMBER 2025

12/2025 INVOICES PAID	\$243,568.62
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	229,377.46
FED & STATE EMPLOYMENT TAXES (2)	111,527.52
RETIREMENT PLAN PAYMENTS (2)	36,271.85
CREDIT CARD FEES	<u>1,474.70</u>
12/2025 TOTAL PAYMENTS	<u>\$627,349.76</u>

LESS CAPITAL EXPENDITURES *	(76,840.32)
LESS CHARGE-BACKS **	(6,521.75)
LOAN PAYMENTS	(5,129.61)
RESTITUTION PAYMENTS	(224.00)
DEPOSIT REFUNDS	<u>(350.00)</u>

12/2025 OPERATING EXPENSES: \$ 538,284.08

*** CAPITAL:**

Wastewater office - FMLD Grant	67,211.80
Round-a-bout desing Phase 1, 2, 3, 4 - FLMD Grant	1,528.52
Raw Water Irrigation - FMLD/ARPA	<u>8,100.00</u>
Total	<u><u>76,840.32</u></u>

**** CHARGE-BACKS:**

Developer costs	<u>6,521.75</u>
-----------------	-----------------

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
213	AFLAC	292547	12.2025 premium	12/04/2025	143.39	.00	143.39	59194	12/04/2025
Total 213:					143.39	.00	143.39		
361	Western States Fire Protect	WSF733802	alarm button repair-admin	11/25/2025	195.00	.00	195.00	59195	12/04/2025
Total 361:					195.00	.00	195.00		
377	Alpine Bank	0272 -NOV 1	harbor freight-Tarp Ratchet	11/10/2025	113.59	.00	113.59	59196	12/04/2025
		0330 -NOV 1	murdochs in clifton-Return-	11/10/2025	4.00-	.00	4.00-	59196	12/04/2025
		0330 -NOV 1	red wing shoes-Boots JDR-	11/10/2025	250.00	.00	250.00	59196	12/04/2025
		0346 -NOV 1	cbi-Background Checks-re	11/10/2025	12.00	.00	12.00	59196	12/04/2025
		0346 -NOV 1	cbi-Background Checks-re	11/10/2025	6.00	.00	6.00	59196	12/04/2025
		0346 -NOV 1	canva-Flyers-rec	11/10/2025	29.97	.00	29.97	59196	12/04/2025
		0346 -NOV 1	city market-Pumpkin Carvi	11/10/2025	63.97	.00	63.97	59196	12/04/2025
		0346 -NOV 1	amazon-Fall Activities-rec	11/10/2025	12.76	.00	12.76	59196	12/04/2025
		0346 -NOV 1	amazon-Planter Boxes-rec	11/10/2025	28.99	.00	28.99	59196	12/04/2025
		0346 -NOV 1	amazon-Lego Supplies-rec	11/10/2025	49.98	.00	49.98	59196	12/04/2025
		0346 -NOV 1	amazon-Ribbons- Lego Le	11/10/2025	22.18	.00	22.18	59196	12/04/2025
		0346 -NOV 1	amazon-Ribbons- Lego Le	11/10/2025	145.90	.00	145.90	59196	12/04/2025
		0355 -NOV 1	infopak-Permit Holders-b&	11/10/2025	90.95	.00	90.95	59196	12/04/2025
		0355 -NOV 1	amazon-Map Holder-b&p	11/10/2025	73.95	.00	73.95	59196	12/04/2025
		0355 -NOV 1	adobe inc-Adobe-b&p	11/10/2025	47.98	.00	47.98	59196	12/04/2025
		0355 -NOV 1	amazon-Calendar-admin	11/10/2025	7.01	.00	7.01	59196	12/04/2025
		0355 -NOV 1	amazon-Calendar- Clerk-a	11/10/2025	13.62	.00	13.62	59196	12/04/2025
		0355 -NOV 1	adobe inc-Adobe-admin	11/10/2025	140.93	.00	140.93	59196	12/04/2025
		0355 -NOV 1	faxpipe.com-Internet Fax-a	11/10/2025	10.95	.00	10.95	59196	12/04/2025
		0355 -NOV 1	zoom.com-Zoom-admin	11/10/2025	16.99	.00	16.99	59196	12/04/2025
		0355 -NOV 1	column public notice-Legal	11/10/2025	97.24	.00	97.24	59196	12/04/2025
		0355 -NOV 1	column public notice-legal	11/10/2025	65.55	.00	65.55	59196	12/04/2025
		0355 -NOV 1	godaddy-GoDaddy-ps	11/10/2025	23.19	.00	23.19	59196	12/04/2025
		0355 -NOV 1	adobe inc-Adobe-rec	11/10/2025	53.97	.00	53.97	59196	12/04/2025
		0355 -NOV 1	adobe inc-Adobe-wtr	11/10/2025	23.99	.00	23.99	59196	12/04/2025
		0371 -NOV 1	city market-Staff Treats-ad	11/10/2025	15.63	.00	15.63	59196	12/04/2025
		0371 -NOV 1	the cowboys kitchen-Lunch	11/10/2025	51.11	.00	51.11	59196	12/04/2025
		0371 -NOV 1	stout st social-Grady/Dave	11/10/2025	83.36	.00	83.36	59196	12/04/2025
		0371 -NOV 1	hilton hotels-Lodging-admi	11/10/2025	194.76	.00	194.76	59196	12/04/2025
		0371 -NOV 1	lowes-Trick or Treat-admin	11/10/2025	172.72	.00	172.72	59196	12/04/2025
		0371 -NOV 1	co motor veh -Recording F	11/10/2025	22.37	.00	22.37	59196	12/04/2025
		0371 -NOV 1	co motor veh -Recording F	11/10/2025	22.36	.00	22.36	59196	12/04/2025
		0397 -NOV 1	amazon-Arts-rec	11/10/2025	134.55	.00	134.55	59196	12/04/2025
		0397 -NOV 1	amazon-Fun Fall Art-rec	11/10/2025	73.60	.00	73.60	59196	12/04/2025
		0397 -NOV 1	city market-Kids Kitchen/Fa	11/10/2025	106.59	.00	106.59	59196	12/04/2025
		0397 -NOV 1	amazon-Craft Club-rec	11/10/2025	28.39	.00	28.39	59196	12/04/2025
		0397 -NOV 1	family dollar-Craft Club-rec	11/10/2025	33.96	.00	33.96	59196	12/04/2025
		0397 -NOV 1	city market-Fun Fall Activity	11/10/2025	50.00	.00	50.00	59196	12/04/2025
		0397 -NOV 1	city market-Kids Kitchen/Fa	11/10/2025	45.48	.00	45.48	59196	12/04/2025
		0397 -NOV 1	amazon-Kids Kitchen-rec	11/10/2025	72.26	.00	72.26	59196	12/04/2025
		0397 -NOV 1	amazon-Serving Window-r	11/10/2025	369.99	.00	369.99	59196	12/04/2025
		0397 -NOV 1	amazon-Table Repair-rec	11/10/2025	93.89	.00	93.89	59196	12/04/2025
		0397 -NOV 1	amazon-Kitchen Knives-re	11/10/2025	75.96	.00	75.96	59196	12/04/2025
		0397 -NOV 1	amazon-Kids Knives-rec	11/10/2025	124.40	.00	124.40	59196	12/04/2025
		0397 -NOV 1	family dollar-Kitchen Suppl-	11/10/2025	50.75	.00	50.75	59196	12/04/2025
		0397 -NOV 1	amazon-Chili Cook off-rec	11/10/2025	409.10	.00	409.10	59196	12/04/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
0397	-NOV 1	amazon-Pennant garland-r	11/10/2025	59.95	.00	59.95	59196	12/04/2025	
0397	-NOV 1	amazon-Chili Cook off- HC	11/10/2025	139.80	.00	139.80	59196	12/04/2025	
0397	-NOV 1	family dollar-Totes- Chili Co	11/10/2025	42.50	.00	42.50	59196	12/04/2025	
0397	-NOV 1	customink-Cook-Off Banne	11/10/2025	142.20	.00	142.20	59196	12/04/2025	
0405	-NOV 1	osmdelivery-OSM-wtr	11/10/2025	35.00	.00	35.00	59196	12/04/2025	
0405	-NOV 1	fedex-Shipping-wtr	11/10/2025	17.24	.00	17.24	59196	12/04/2025	
0405	-NOV 1	mesa county health-Lab Te	11/10/2025	75.00	.00	75.00	59196	12/04/2025	
0405	-NOV 1	amazon-Lab Supplies-wtr	11/10/2025	63.06	.00	63.06	59196	12/04/2025	
0405	-NOV 1	wal-mart -Lab Supplies-ww	11/10/2025	78.57	.00	78.57	59196	12/04/2025	
0413	-NOV 1	gotocom-Remote Login Sof	11/10/2025	419.99	.00	419.99	59196	12/04/2025	
0413	-NOV 1	gotocom-Remote Login Sof	11/10/2025	420.00	.00	420.00	59196	12/04/2025	
0439	-NOV 1	hilton hotels-Lodging-admi	11/10/2025	258.76	.00	258.76	59196	12/04/2025	
0488	-NOV 1	lowes-Paint for Office-ps	11/10/2025	542.78	.00	542.78	59196	12/04/2025	
0488	-NOV 1	little caesars-Staff Mtd/Trai	11/10/2025	47.94	.00	47.94	59196	12/04/2025	
0488	-NOV 1	conoco -Fuel-ps	11/10/2025	56.51	.00	56.51	59196	12/04/2025	
0488	-NOV 1	grease monkey-Veh Maint-	11/10/2025	193.97	.00	193.97	59196	12/04/2025	
0512	-NOV 1	amazon-Cleaing Supplies-	11/10/2025	46.96	.00	46.96	59196	12/04/2025	
0512	-NOV 1	amazon-office Supplies-ps	11/10/2025	36.79	.00	36.79	59196	12/04/2025	
0512	-NOV 1	city market-Water- Office -p	11/10/2025	7.50	.00	7.50	59196	12/04/2025	
0512	-NOV 1	amazon-Replacement Shel	11/10/2025	56.99	.00	56.99	59196	12/04/2025	
0512	-NOV 1	amazon-Replacement Shel	11/10/2025	124.74	.00	124.74	59196	12/04/2025	
0512	-NOV 1	vistaprint-Business Cards-	11/10/2025	27.98	.00	27.98	59196	12/04/2025	
0512	-NOV 1	canva-subscription-ps	11/10/2025	15.00	.00	15.00	59196	12/04/2025	
0512	-NOV 1	comfort inns-Lodging-ps	11/10/2025	299.24	.00	299.24	59196	12/04/2025	
0512	-NOV 1	embassy suites-Hotel- Trai	11/10/2025	717.75	.00	717.75	59196	12/04/2025	
0512	-NOV 1	wal-mart -Uniform - LV-ps	11/10/2025	57.96	.00	57.96	59196	12/04/2025	
0512	-NOV 1	amazon-Medical Supplies-	11/10/2025	35.16	.00	35.16	59196	12/04/2025	
0512	-NOV 1	forensics source-Evidence	11/10/2025	132.17	.00	132.17	59196	12/04/2025	
0538	-NOV 1	city market-Cake- A.R. bda	11/10/2025	10.34	.00	10.34	59196	12/04/2025	
0538	-NOV 1	glenwood canyon brew-Joh	11/10/2025	103.00	.00	103.00	59196	12/04/2025	
0538	-NOV 1	city market-PIO Snacks-ad	11/10/2025	52.24	.00	52.24	59196	12/04/2025	
0538	-NOV 1	4imprint-NC Mugs-admin	11/10/2025	704.26	.00	704.26	59196	12/04/2025	
0538	-NOV 1	4imprint-TH Shirts-admin	11/10/2025	616.40	.00	616.40	59196	12/04/2025	
0538	-NOV 1	costco-Candy- ToT-admin	11/10/2025	323.36	.00	323.36	59196	12/04/2025	
0538	-NOV 1	amazon-TH Wreath-prks	11/10/2025	109.99	.00	109.99	59196	12/04/2025	
0538	-NOV 1	amazon-TH Bows-prks	11/10/2025	141.59	.00	141.59	59196	12/04/2025	
0546	-NOV 1	co motor veh -Recording- L	11/10/2025	44.35	.00	44.35	59196	12/04/2025	
0546	-NOV 1	co motor veh -Recording- L	11/10/2025	44.35	.00	44.35	59196	12/04/2025	
0553	-NOV 1	burning mountain piz-Lunc	11/10/2025	170.75	.00	170.75	59196	12/04/2025	
0553	-NOV 1	mcdonalds-Lunch- Dump D	11/10/2025	76.30	.00	76.30	59196	12/04/2025	
0561	-NOV 1	hogback-Meal- ToT-ps	11/10/2025	108.00	.00	108.00	59196	12/04/2025	
0561	-NOV 1	torchys-Meals-ps	11/10/2025	18.32	.00	18.32	59196	12/04/2025	
0561	-NOV 1	motomaki-Meals-ps	11/10/2025	38.77	.00	38.77	59196	12/04/2025	
0561	-NOV 1	bjs rest-Meals-ps	11/10/2025	56.47	.00	56.47	59196	12/04/2025	
0561	-NOV 1	embassy suites-Meals-ps	11/10/2025	10.49	.00	10.49	59196	12/04/2025	
0561	-NOV 1	bjs rest-Meals-ps	11/10/2025	21.46	.00	21.46	59196	12/04/2025	
0561	-NOV 1	torchys-Meals-ps	11/10/2025	26.08	.00	26.08	59196	12/04/2025	
0561	-NOV 1	tasuki sushi bistro-Meals-p	11/10/2025	50.00	.00	50.00	59196	12/04/2025	
0561	-NOV 1	fiveguys-Meals-ps	11/10/2025	36.59	.00	36.59	59196	12/04/2025	
0561	-NOV 1	balco-Police Patches- Vest	11/10/2025	30.42	.00	30.42	59196	12/04/2025	
0579	-NOV 1	tractor supply-Sander Main	11/10/2025	34.98	.00	34.98	59196	12/04/2025	
0973	-NOV 1	city market-Cleaning Suppl	11/10/2025	10.98	.00	10.98	59196	12/04/2025	
2987	-NOV 1	hapa sushi-Meals-ps	11/10/2025	86.00	.00	86.00	59196	12/04/2025	
2987	-NOV 1	outbac-Meals-ps	11/10/2025	73.93	.00	73.93	59196	12/04/2025	
2987	-NOV 1	starbucks -Meals-ps	11/10/2025	12.00	.00	12.00	59196	12/04/2025	
2987	-NOV 1	season-Meals-ps	11/10/2025	45.63	.00	45.63	59196	12/04/2025	
2987	-NOV 1	chipotle-Meals-ps	11/10/2025	13.34	.00	13.34	59196	12/04/2025	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		2987 -NOV 1	city market-Veh Maint-ps	11/10/2025	18.38	.00	18.38	59196	12/04/2025
		2987 -NOV 1	circle k-Gas- Training-ps	11/10/2025	58.45	.00	58.45	59196	12/04/2025
		4637 -NOV 1	grease monkey-Veh Maint-	11/10/2025	160.98	.00	160.98	59196	12/04/2025
		5659 -NOV 1	axon-Taser Instructor Cour	11/10/2025	895.00	.00	895.00	59196	12/04/2025
		6129 -NOV 1	mcdonalds-Employee Sup	11/10/2025	65.97	.00	65.97	59196	12/04/2025
		6543 -NOV 1	wal-mart -Painting- Office-p	11/10/2025	35.50	.00	35.50	59196	12/04/2025
		6543 -NOV 1	oreilly -Veh Maint-ps	11/10/2025	10.49	.00	10.49	59196	12/04/2025
		6723 -NOV 1	epic sports-Coaching Shirt	11/10/2025	31.79	.00	31.79	59196	12/04/2025
		6723 -NOV 1	amazon-Girls Bball-rec	11/10/2025	16.99	.00	16.99	59196	12/04/2025
		6723 -NOV 1	wal-mart -Remote- Scoreb	11/10/2025	40.33	.00	40.33	59196	12/04/2025
		6723 -NOV 1	city market-Jersey Cleanin	11/10/2025	10.28	.00	10.28	59196	12/04/2025
		6723 -NOV 1	epic sports-Championship	11/10/2025	62.00	.00	62.00	59196	12/04/2025
		6723 -NOV 1	city market-Volleyball Prep-	11/10/2025	7.44	.00	7.44	59196	12/04/2025
		6723 -NOV 1	wal-mart -Volley Game Spe	11/10/2025	358.00	.00	358.00	59196	12/04/2025
		6723 -NOV 1	city market-Cleaning Suppl	11/10/2025	25.65	.00	25.65	59196	12/04/2025
		7028 -NOV 1	panda express-Meals - CIT	11/10/2025	48.90	.00	48.90	59196	12/04/2025
		7581 -NOV 1	lowes-CC Lock Boxes-rec	11/10/2025	62.94	.00	62.94	59196	12/04/2025
		7581 -NOV 1	co driver servi emv-CK CD	11/10/2025	18.66	.00	18.66	59196	12/04/2025
		7581 -NOV 1	co motor veh -Hook Truck	11/10/2025	7.38	.00	7.38	59196	12/04/2025
		7581 -NOV 1	lowes-Tools-strts	11/10/2025	78.26	.00	78.26	59196	12/04/2025
		7648 -NOV 1	conoco -Food- Water Dig-w	11/10/2025	84.89	.00	84.89	59196	12/04/2025
		7748 -NOV 1	lowes-Holiday Lights-prks	11/10/2025	524.42	.00	524.42	59196	12/04/2025
		7748 -NOV 1	green zone recycling-Dum	11/10/2025	840.00	.00	840.00	59196	12/04/2025
		8772 -NOV 1	warehouse 2565-Meals-strrt	11/10/2025	60.79	.00	60.79	59196	12/04/2025
		8878 -NOV 1	lowes-Wall Repair-ps	11/10/2025	9.58	.00	9.58	59196	12/04/2025
		8878 -NOV 1	north american rescue II-M	11/10/2025	168.05	.00	168.05	59196	12/04/2025
		8878 -NOV 1	greyco-K9 Veh Repair-ps	11/10/2025	379.00	.00	379.00	59196	12/04/2025
		9322 -NOV 1	wal-mart -Lab Supplies-ww	11/10/2025	54.49	.00	54.49	59196	12/04/2025
		Total 377:			14,985.40	.00	14,985.40		
475	American Fidelity Assuranc	D918851	12.2025 supp insurance pr	12/01/2025	1,215.92	.00	1,215.92	59239	12/18/2025
		Total 475:			1,215.92	.00	1,215.92		
485	American Leak Detection C	00511702	leak detection Vand. St-wtr	10/30/2025	945.00	.00	945.00	59198	12/04/2025
		Total 485:			945.00	.00	945.00		
497	AlSCO, Inc	LGRA309696	mats, mops cleaned-rec	11/25/2025	92.85	.00	92.85	59197	12/04/2025
		LGRA310197	mops, mats-rec	12/11/2025	92.85	.00	92.85	59237	12/18/2025
		Total 497:			185.70	.00	185.70		
1149	Big Johns Ace Hardware	20106/1	sand bags-sts	11/17/2025	33.98	.00	33.98	59199	12/04/2025
		20142/1	map pro gas-pks	11/26/2025	15.99	.00	15.99	59199	12/04/2025
		Total 1149:			49.97	.00	49.97		
1253	Blue 360 Media, LLC	IN250927040	officers handbooks-ps	11/14/2025	447.53	.00	447.53	59240	12/18/2025
		Total 1253:			447.53	.00	447.53		
1897	Caselle, Inc.	INV-13670	software support-b&p	12/04/2025	164.70	.00	164.70	59242	12/18/2025
		INV-13670	softwre support-admin	12/04/2025	164.70	.00	164.70	59242	12/18/2025
		INV-13670	software support-court	12/04/2025	98.82	.00	98.82	59242	12/18/2025
		INV-13670	software support-rec	12/04/2025	115.29	.00	115.29	59242	12/18/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		INV-13670	software support-pks	12/04/2025	115.29	.00	115.29	59242	12/18/2025
		INV-13670	software supooort-sts	12/04/2025	164.70	.00	164.70	59242	12/18/2025
		INV-13670	software support-water	12/04/2025	411.75	.00	411.75	59242	12/18/2025
		INV-13670	software support-w/wtr	12/04/2025	411.75	.00	411.75	59242	12/18/2025
Total 1897:					1,647.00	.00	1,647.00		
1965	Cedar Networks	363517	12.2025 internet service-T	12/01/2025	180.00	.00	180.00	59200	12/04/2025
		363518	12.2025 internet service-re	12/01/2025	180.00	.00	180.00	59200	12/04/2025
		363520	12.2025 internet service-ps	12/01/2025	90.00	.00	90.00	59200	12/04/2025
		363520	12.2025 internet service-T	12/01/2025	45.00	.00	45.00	59200	12/04/2025
		363520	12.2025 internet service-w/	12/01/2025	45.00	.00	45.00	59200	12/04/2025
		363572	12.2025 internet service-m	12/01/2025	90.00	.00	90.00	59200	12/04/2025
Total 1965:					630.00	.00	630.00		
1993	CenturyLink	333763231 1	11.2025 fax line-ps	11/19/2025	87.54	.00	87.54	59201	12/04/2025
		334014956 1	11.2025 fax line-wtp	11/19/2025	183.88	.00	183.88	59201	12/04/2025
Total 1993:					271.42	.00	271.42		
2663	Commercial Tire Service, I	79999	tires-sts	11/11/2025	1,641.20	.00	1,641.20	59202	12/04/2025
		80121	tires-ps	11/24/2025	1,524.27	.00	1,524.27	59202	12/04/2025
Total 2663:					3,165.47	.00	3,165.47		
2729	Conoco Fleet	109054668	fuel-admin	11/30/2025	106.23	.00	106.23	12082025	12/04/2025
		109054668	car wash-admin	11/30/2025	20.00	.00	20.00	12082025	12/04/2025
		109054668	fuel-ps	11/30/2025	2,758.16	.00	2,758.16	12082025	12/04/2025
		109054668	fuel-pks	11/30/2025	318.49	.00	318.49	12082025	12/04/2025
		109054668	fuel-sts	11/30/2025	511.33	.00	511.33	12082025	12/04/2025
		109054668	fuel-wtr	11/30/2025	502.26	.00	502.26	12082025	12/04/2025
		109054668	fuel-w/wtr	11/30/2025	498.49	.00	498.49	12082025	12/04/2025
Total 2729:					4,714.96	.00	4,714.96		
2749	Consolidated Electrical Dist	4983-108814	electrical parts-wwtr	12/08/2025	26.17	.00	26.17	59243	12/18/2025
Total 2749:					26.17	.00	26.17		
2816	Core & Main, Inc.	2206004084	valve positioner-wtr	11/06/2025	1,865.45	.00	1,865.45	59203	12/04/2025
		INV0024528	lab tests-wwtr	12/15/2025	220.78	.00	220.78	59244	12/18/2025
		Y086174	OMNI-credit-wtr	11/10/2025	1,255.22-	.00	1,255.22-	59203	12/04/2025
Total 2816:					831.01	.00	831.01		
2881	Cox, Kelley	CITY MKT 11	fun fall days reimb-rec	11/10/2025	52.87	.00	52.87	59204	12/04/2025
		CITY MKT 11	kids kitchen reimburs-rec	11/12/2025	64.46	.00	64.46	59204	12/04/2025
Total 2881:					117.33	.00	117.33		
3529	PVS DX, Inc	RE7001260-	chlorine-water	10/31/2025	160.00	.00	160.00	59220	12/04/2025
		RE7003680-	CL2 rental-wtr	11/30/2025	160.00	.00	160.00	59257	12/18/2025
Total 3529:					320.00	.00	320.00		
3820	Enviro-Chem Analytical, In	14171283	lab tests-Acry,TPH,Areseni	11/26/2025	709.80	.00	709.80	59205	12/04/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		14171301	lab tests-Acry,TPH,Areseni	12/12/2025	765.42	.00	765.42	59245	12/18/2025
Total 3820:					1,475.22	.00	1,475.22		
4273	Frontier Paving Inc.	39328	asphalt patch-streets	11/26/2025	728.10	.00	728.10	59246	12/18/2025
Total 4273:					728.10	.00	728.10		
4323	Gallegos, Maria D	12032025	cleaning PD 10.25, 11.08, 1	12/03/2025	210.00	.00	210.00	59247	12/18/2025
		12032025	cleaning TH 10.25, 11.01, 1	12/03/2025	350.00	.00	350.00	59247	12/18/2025
Total 4323:					560.00	.00	560.00		
4405	Garfield & Hecht, P.C.	284996	10.2025-legal fees-general	10/31/2025	88.50	.00	88.50	59206	12/04/2025
		284998	10.2025-legal fees-general	10/31/2025	59.00	.00	59.00	59206	12/04/2025
		284999	10.2025-legal fees-general	10/31/2025	206.50	.00	206.50	59206	12/04/2025
		285000	10.2025-legal fees-general	10/31/2025	118.00	.00	118.00	59206	12/04/2025
		285002	10.2025-legal fees-Moo LL	10/31/2025	474.50	.00	474.50	59206	12/04/2025
		285004	10.2025-legal fees-Whiteh	10/31/2025	365.00	.00	365.00	59206	12/04/2025
		2855001	10.2025-legal fees-general	10/31/2025	3,762.18	.00	3,762.18	59206	12/04/2025
Total 4405:					5,073.68	.00	5,073.68		
4461	Garfield County Treasurer	2025-000000	2025 mosquito control prog	11/19/2025	7,450.00	.00	7,450.00	59207	12/04/2025
Total 4461:					7,450.00	.00	7,450.00		
4465	Garfield County Treasurer	00776504	sludge disposal-wwtr	11/05/2025	228.65	.00	.00	59158	Multiple
		00776504	sludge disposal-wwtr	11/05/2025	228.65-				
		00776531	sludge disposal-wwtr	11/05/2025	231.63	.00	.00	59158	Multiple
		00776531	sludge disposal-wwtr	11/05/2025	231.63-				
		00776546	sludge disposal-wwtr	11/05/2025	231.63	.00	.00	59158	Multiple
		00776546	sludge disposal-wwtr	11/05/2025	231.63-				
		00776570	sludge disposal-wwtr	11/05/2025	171.70	.00	.00	59158	Multiple
		00776570	sludge disposal-wwtr	11/05/2025	171.70-				
		00776586	sludge disposal-wwtr	11/05/2025	179.35	.00	.00	59158	Multiple
		00776586	sludge disposal-wwtr	11/05/2025	179.35-				
		00776612	sludge disposal-wwtr	11/05/2025	127.50	.00	.00	59158	Multiple
		00776612	sludge disposal-wwtr	11/05/2025	127.50-				
Total 4465:					.00	.00	.00		
4697	Glenwood Springs, City of	00776504	sludge disposal-wwtp	11/05/2025	228.65	.00	228.65	59248	12/18/2025
		00776531	sludge disposal-wwtp	11/05/2025	231.63	.00	231.63	59248	12/18/2025
		00776546	sludge disposal-wwtp	11/05/2025	231.63	.00	231.63	59248	12/18/2025
		00776570	sludge disposal-wwtp	11/05/2025	171.70	.00	171.70	59248	12/18/2025
		00776586	sludge disposal-wwtp	11/05/2025	179.35	.00	179.35	59248	12/18/2025
		00776612	sludge disposal-wwtp	11/05/2025	127.50	.00	127.50	59248	12/18/2025
Total 4697:					1,170.46	.00	1,170.46		
4975	Griz Entertainment	20241403	dj/emcee for Christmas Par	11/04/2025	1,345.00	.00	1,345.00	Multiple	Multiple
Total 4975:					1,345.00	.00	1,345.00		
5057	Hach Company	INV0023905	LDO probe & lab BOD-wwt	11/25/2025	2,062.24	.00	.00	59208	12/04/2025
		INV0023905	LDO probe & lab BOD-wwt	11/25/2025	2,062.24-				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 5057:					.00	.00	.00		
5593	Hy-Way Feed & Ranch Su	2511-024396	gopher bait-pks	11/17/2025	21.25	.00	21.25	59209	12/04/2025
Total 5593:					21.25	.00	21.25		
5633	Impressions of Aspen Inc.	46890	paper-admin	12/01/2025	49.99	.00	49.99	59210	12/04/2025
		46890	paper-wtr	12/01/2025	49.99	.00	49.99	59210	12/04/2025
		46890	paper-wwtr	12/01/2025	49.99	.00	49.99	59210	12/04/2025
Total 5633:					149.97	.00	149.97		
5681	Innermountain Dist. Co.	2198845	trash & paper towels-rec	11/13/2025	214.74	.00	214.74	59211	12/04/2025
Total 5681:					214.74	.00	214.74		
5793	J.P. Cooke Co.	910466	2026 dog tags-ps	12/16/2025	105.95	.00	105.95	59250	12/18/2025
Total 5793:					105.95	.00	105.95		
6037	Karp, Neu, Hanlon, P.C.	56240	R2 Amendment consult & r	12/01/2025	3,145.00	.00	3,145.00	59213	12/04/2025
Total 6037:					3,145.00	.00	3,145.00		
6500	LeMoine & Graves, P.C.	8409	11.2025 judicial services-m	12/02/2025	1,000.00	.00	1,000.00	59252	12/18/2025
Total 6500:					1,000.00	.00	1,000.00		
6693	Lowes Business Acct/SYN	033027 6 11/	plumbing-wwtr	11/17/2025	29.99	.00	29.99	59214	12/04/2025
		033027 6 11/	bolts-wwtr	11/17/2025	25.63	.00	25.63	59214	12/04/2025
		033027 6 11/	return-wwtr	11/17/2025	30.67-	.00	30.67-	59214	12/04/2025
Total 6693:					24.95	.00	24.95		
6755	MA Quality Builders LLC	3	Raw Wtr Irrig-FMLD/ARPA	12/15/2025	8,100.00	.00	8,100.00	59253	12/18/2025
		4 WWTP	Wastewater Offices-FMLD	12/03/2025	65,818.80	.00	65,818.80	59215	12/04/2025
Total 6755:					73,918.80	.00	73,918.80		
6949	Master Automotive	1041356	2017 Tahoe repair-ps	10/23/2025	877.43	.00	877.43	59216	12/04/2025
Total 6949:					877.43	.00	877.43		
7637	Mountain Waste & Recyclin	5918550	11.2025 residential trash sv	11/30/2025	52,632.84	.00	52,632.84	59218	12/04/2025
		5920155V32	trash-TH	12/01/2025	42.82	.00	42.82	59218	12/04/2025
		5920155V32	trash-rec	12/01/2025	178.80	.00	178.80	59218	12/04/2025
		5920155V32	trash-pwf	12/01/2025	372.19	.00	372.19	59218	12/04/2025
		5920155V32	porta jons-wwtr	12/01/2025	1,254.75	.00	1,254.75	59218	12/04/2025
		5920155V32	trash-wwtr	12/01/2025	145.04	.00	145.04	59218	12/04/2025
		5925669V32	clean up days-trash	12/01/2025	10,425.19	.00	10,425.19	59255	12/18/2025
		5928515V32	recycle-museum	12/01/2025	47.00	.00	47.00	59218	12/04/2025
Total 7637:					65,098.63	.00	65,098.63		
8357	Paper Wise	000151-R-00	doc shredding-admin	12/01/2025	90.00	.00	90.00	59219	12/04/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8357:					90.00	.00	90.00		
8440	PEAC Solutions	41305126	copier lease-b&p	12/10/2025	96.06	.00	96.06	59256	12/18/2025
		41305126	copier lease-admin	12/10/2025	96.06	.00	96.06	59256	12/18/2025
		41305126	copier lease-rec	12/10/2025	96.06	.00	96.06	59256	12/18/2025
		41305126	copier lease-wtr	12/10/2025	96.07	.00	96.07	59256	12/18/2025
		41305126	copier lease-wwtr	12/10/2025	96.07	.00	96.07	59256	12/18/2025
		41305127	copier lease-ps	12/10/2025	180.40	.00	180.40	59256	12/18/2025
Total 8440:					660.72	.00	660.72		
8533	Petty Cash	SANTA 2025	petty cash for Santa Christ	12/12/2025	200.00	.00	200.00	59235	12/18/2025
Total 8533:					200.00	.00	200.00		
8641	Pitney Bowes - Purchase P	01042026	postage-b&p	12/08/2025	19.98	.00	19.98	1042026	12/18/2025
		01042026	postage-admin	12/08/2025	34.28	.00	34.28	1042026	12/18/2025
		01042026	postage-muni court	12/08/2025	11.68	.00	11.68	1042026	12/18/2025
		01042026	postage-rec	12/08/2025	27.81	.00	27.81	1042026	12/18/2025
		01042026	postage-sts	12/08/2025	27.81	.00	27.81	1042026	12/18/2025
		01042026	postage-wtr	12/08/2025	39.22	.00	39.22	1042026	12/18/2025
		01042026	postage-w/wtr	12/08/2025	39.22	.00	39.22	1042026	12/18/2025
		3321625004	postage-b&p	11/21/2025	32.70	.00	32.70	1062026	12/04/2025
		3321625004	postage-admin	11/21/2025	32.71	.00	32.71	1062026	12/04/2025
		3321625004	postage-rec	11/21/2025	32.70	.00	32.70	1062026	12/04/2025
		3321625004	postage-wtr	11/21/2025	32.71	.00	32.71	1062026	12/04/2025
		3321625004	postage-w/wtr	11/21/2025	32.71	.00	32.71	1062026	12/04/2025
Total 8641:					363.53	.00	363.53		
8646	SunCentral LLC	920B5A68	10.2025 solar-admin	11/30/2025	45.07	.00	45.07	59227	12/04/2025
		920B5A68	10.2025 solar-rec	11/30/2025	147.27	.00	147.27	59227	12/04/2025
		920B5A68	10.2025 solar-pks	11/30/2025	42.43	.00	42.43	59227	12/04/2025
		920B5A68	10.2025 solar-sts	11/30/2025	65.85	.00	65.85	59227	12/04/2025
		920B5A68	10.2025 solar-sts lights	11/30/2025	170.29	.00	170.29	59227	12/04/2025
		920B5A68	10.2025 solar-town hall	11/30/2025	45.07	.00	45.07	59227	12/04/2025
		920B5A68	10.2025 solar-wtr	11/30/2025	2,299.05	.00	2,299.05	59227	12/04/2025
		920B5A68	10.2025 solar-raw water	11/30/2025	544.83	.00	544.83	59227	12/04/2025
		920B5A68	10.2025 solar-town hall	11/30/2025	45.07	.00	45.07	59227	12/04/2025
		920B5A68	10.2025 solar-wwtr	11/30/2025	7,514.30	.00	7,514.30	59227	12/04/2025
		920B5A68	10.2025 solar-south utilities	11/30/2025	43.29	.00	43.29	59227	12/04/2025
Total 8646:					10,962.52	.00	10,962.52		
8929	QA Balance Services, Inc.	16158	annual calibration of lab eq	10/31/2025	587.00	.00	587.00	59221	12/04/2025
Total 8929:					587.00	.00	587.00		
9145	Reinalt-Thomas Corporatio	5054047686	tires for 2017 Tahoe-ps	12/02/2025	1,221.76	.00	1,221.76	59258	12/18/2025
		5054218877	tires-ps	12/02/2025	1,342.10	.00	1,342.10	59258	12/18/2025
Total 9145:					2,563.86	.00	2,563.86		
9477	Roaring Fork Rentals, Inc.	314554	lift rental for Christmas light	11/07/2025	645.00	.00	645.00	59223	12/04/2025
		314792	drill for pumphouse-pks	11/18/2025	144.26	.00	144.26	59223	12/04/2025
		314793	parts for pumphouse-pks	11/20/2025	217.75	.00	217.75	59223	12/04/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9477:					1,007.01	.00	1,007.01		
9945	Schmueser, Gordon, Meyer	93128A-386	11.2025 eng fees-Walters	11/24/2025	348.25	.00	348.25	59225	12/04/2025
		93128A-386	11.2025 eng fees-Whitehou	11/24/2025	298.50	.00	298.50	59225	12/04/2025
		93128A-386	11.2025 eng fees-Xcel-dev	11/24/2025	895.50	.00	895.50	59225	12/04/2025
		93128A-386	11.2025 eng fees-TC Midw	11/24/2025	497.50	.00	497.50	59225	12/04/2025
		93128A-386	11.2025 eng fees-Coal Sea	11/24/2025	199.00	.00	199.00	59225	12/04/2025
		93128A-386	11.2025 eng fees-TC Midw	11/24/2025	298.50	.00	298.50	59225	12/04/2025
		93128A-386	11.2025 eng fees-Elk Cree	11/24/2025	398.00	.00	398.00	59225	12/04/2025
		93128A-386	11.2025 eng fees-WWTP o	11/24/2025	1,393.00	.00	1,393.00	59225	12/04/2025
Total 9945:					4,328.25	.00	4,328.25		
10105	Sherwin-Williams Co.	2408-8	paint for PWF	11/17/2025	90.40	.00	90.40	59226	12/04/2025
		2409-6	paint for PWF	11/17/2025	47.75	.00	47.75	59226	12/04/2025
Total 10105:					138.15	.00	138.15		
10879	Texas Life Insurance Comp	SM0F2R202	12.2025 premium - supp lif	12/17/2025	59.20	.00	59.20	59259	12/18/2025
Total 10879:					59.20	.00	59.20		
11135	Trevizo, Mirelia	CLEANING 1	cleaning 11.23 & 11.30.202	11/30/2025	150.00	.00	150.00	59229	12/04/2025
		CLEANING 1	cleaning 12.07 & 12.14.202	12/17/2025	150.00	.00	150.00	59260	12/18/2025
Total 11135:					300.00	.00	300.00		
11265	United Volleyball Supply, L	88312	adult volleyball net-rec	12/12/2025	535.00	.00	535.00	59261	12/18/2025
Total 11265:					535.00	.00	535.00		
11285	Upper Case Printing, Ink	3778	complaint & summons form	12/08/2025	602.49	.00	602.49	59262	12/18/2025
		3817	Qrt. newsletter & 2026 util r	12/08/2025	605.50	.00	605.50	59262	12/18/2025
		3817	Qrt. newsletter & 2026 util r	12/08/2025	207.60	.00	207.60	59262	12/18/2025
		3817	Qrt. newsletter & 2026 util r	12/08/2025	207.60	.00	207.60	59262	12/18/2025
Total 11285:					1,623.19	.00	1,623.19		
11321	USA Bluebook	INV0089603	repair kit-wtr	12/01/2025	267.95	.00	267.95	59263	12/18/2025
		INV0090092	lab supplies-wtr	12/04/2025	76.30	.00	76.30	59263	12/18/2025
Total 11321:					344.25	.00	344.25		
11345	Utility Notification Center-C	22111008	11.2025 locates-wtr	11/30/2025	23.44	.00	23.44	59230	12/04/2025
		22111008	11.2025 locates-w/wtr	11/30/2025	23.43	.00	23.43	59230	12/04/2025
		225101033	10.2025 locates-wtr	10/31/2025	22.66	.00	22.66	59264	12/18/2025
		225101033	10.2025 locates-w/wtr	10/31/2025	22.66	.00	22.66	59264	12/18/2025
Total 11345:					92.19	.00	92.19		
11493	Verizon Wireless	6130106225	12.2025 cell phones-b&p	12/03/2025	75.38	.00	75.38	59265	12/18/2025
		6130106225	12.2025 cell phones-admin	12/03/2025	37.69	.00	37.69	59265	12/18/2025
		6130106225	12.2025 cell phones-ps	12/03/2025	747.88	.00	747.88	59265	12/18/2025
		6130106225	12.2025 cell phones-rec	12/03/2025	77.70	.00	77.70	59265	12/18/2025
		6130106225	12.2025 cell phones-pks	12/03/2025	130.55	.00	130.55	59265	12/18/2025
		6130106225	12.2025 cell phones-sts	12/03/2025	190.77	.00	190.77	59265	12/18/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		6130106225	12.2025 cell phones-water	12/03/2025	160.60	.00	160.60	59265	12/18/2025
		6130106225	12.2025 cell phones-w/wat	12/03/2025	160.53	.00	160.53	59265	12/18/2025
	Total 11493:				1,581.10	.00	1,581.10		
11962	White Cap	5003415178	bus stop bolts-sts	11/05/2025	51.06	.00	51.06	59231	12/04/2025
	Total 11962:				51.06	.00	51.06		
12184	Xcel Energy (335 W Main)	53-00153922	11.2025 utilities-335 W Mai	11/18/2025	28.56	.00	28.56	10000003	12/04/2025
	Total 12184:				28.56	.00	28.56		
12185	Xcel Energy (Main)	53-1025287-	11.2025 utilities-sts lights	11/17/2025	131.28	.00	131.28	10000003	12/04/2025
		53-1025287-	11.2025 utilities-sts lights	11/21/2025	91.16	.00	91.16	10000003	12/04/2025
		53-1025287-	11.2025 utilities-wtr	11/21/2025	475.53	.00	475.53	10000003	12/04/2025
		53-1025287-	11.2025 utilities-raw water	11/21/2025	180.84-	.00	180.84-	10000003	12/04/2025
		53-1025287-	11.2025 utilities-admin	11/26/2025	62.30	.00	62.30	10000003	12/04/2025
		53-1025287-	11.2025 utilities-rec	11/26/2025	450.70	.00	450.70	10000003	12/04/2025
		53-1025287-	11.2025 utilities-pks	11/26/2025	177.85	.00	177.85	10000003	12/04/2025
		53-1025287-	11.2025 utilities-sts	11/26/2025	111.61	.00	111.61	10000003	12/04/2025
		53-1025287-	11.2025 utilities-sts lights	11/26/2025	4,171.22	.00	4,171.22	10000003	12/04/2025
		53-1025287-	11.2025 utilities-town hall	11/26/2025	62.30	.00	62.30	10000003	12/04/2025
		53-1025287-	11.2025 utilities-wtr	11/26/2025	1,347.75	.00	1,347.75	10000003	12/04/2025
		53-1025287-	11.2025 utilities-raw water	11/26/2025	153.55	.00	153.55	10000003	12/04/2025
		53-1025287-	11.2025 utilities-town hall	11/26/2025	62.30	.00	62.30	10000003	12/04/2025
		53-1025287-	11.2025 utilities-wwtr	11/26/2025	1,095.68-	.00	1,095.68-	10000003	12/04/2025
		53-1025287-	11.2025 utilities-south utili	11/26/2025	163.80	.00	163.80	10000003	12/04/2025
	Total 12185:				6,184.83	.00	6,184.83		
12187	Xcel Energy (EV)	53-00128848	11.2025 utilities-EV chargin	11/18/2025	246.24	.00	246.24	10000003	12/04/2025
		53-00128848	12.2025 utilities-EV chargin	12/17/2025	263.54	.00	263.54	10000003	12/18/2025
	Total 12187:				509.78	.00	509.78		
12188	Xcel Energy (Museum)	53-1116911-8	11.2025 utilities-museum	11/18/2025	51.53	.00	51.53	10000003	12/04/2025
		53-1116911-8	12.2025 utilities-museum	12/17/2025	118.26	.00	118.26	10000003	12/18/2025
	Total 12188:				169.79	.00	169.79		
12190	Xcel Energy (Black Light)	53-00151347	12.2025 utilities - Black Lig	12/16/2025	127.58	.00	127.58	10000003	12/18/2025
	Total 12190:				127.58	.00	127.58		
12193	Xpress Bill Pay	INV-XPR030	11.2025 cc fees-wtr	11/30/2025	556.29	.00	556.29	12052025	12/04/2025
		INV-XPR030	11.2025 cc fees-w/wtr	11/30/2025	556.28	.00	556.28	12052025	12/04/2025
	Total 12193:				1,112.57	.00	1,112.57		
12213	Broadvoice	1187666	12.2025 phone svc-admin	12/12/2025	401.86	.00	401.86	59241	12/18/2025
		1187666	12.2025 phone svc-ps	12/12/2025	160.35	.00	160.35	59241	12/18/2025
		1187666	12.2025 phone svc-rec	12/12/2025	98.69	.00	98.69	59241	12/18/2025
		1187666	12.2025 phone svc-pks	12/12/2025	74.01	.00	74.01	59241	12/18/2025
		1187666	12.2025 phone svc-sts	12/12/2025	74.01	.00	74.01	59241	12/18/2025
		1187666	12.2025 phone svc-wtr	12/12/2025	303.13	.00	303.13	59241	12/18/2025
		1187666	12.2025 phone svc-wwtr	12/12/2025	303.13	.00	303.13	59241	12/18/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12213:					1,415.18	.00	1,415.18		
12233	Your Parts Haus	806415	hydrolic filter & oil-sts	12/05/2025	132.86	.00	132.86	59266	12/18/2025
		807040	oil & filter-sts	12/11/2025	293.51	.00	293.51	59266	12/18/2025
Total 12233:					426.37	.00	426.37		
12269	Zancanella and Associates,	32727	11.2025 eng acctg-water	12/12/2025	130.00	.00	130.00	59267	12/18/2025
Total 12269:					130.00	.00	130.00		
12281	Zehren and Associates, Inc	0025911	round-a-bout-phase 1,2,3,4	11/25/2025	1,528.52	.00	1,528.52	59232	12/04/2025
Total 12281:					1,528.52	.00	1,528.52		
12374	IronEdge Group	IEG-62504	IT support svcs-b&p	12/01/2025	284.80	.00	284.80	59212	12/04/2025
		IEG-62504	IT support svcs-admin	12/01/2025	339.20	.00	339.20	59212	12/04/2025
		IEG-62504	IT support svcs-ps	12/01/2025	307.20	.00	307.20	59212	12/04/2025
		IEG-62504	IT support svcs-rec	12/01/2025	323.20	.00	323.20	59212	12/04/2025
		IEG-62504	IT support svcs-pks	12/01/2025	284.80	.00	284.80	59212	12/04/2025
		IEG-62504	IT support svcs-sts	12/01/2025	345.60	.00	345.60	59212	12/04/2025
		IEG-62504	IT support svcs-wtr	12/01/2025	659.20	.00	659.20	59212	12/04/2025
		IEG-62504	IT support svcs-w/wtr	12/01/2025	656.00	.00	656.00	59212	12/04/2025
		IEG-62818	IT support svcs-b&p	11/30/2025	191.88	.00	191.88	59212	12/04/2025
		IEG-62818	IT support svcs-admin	11/30/2025	228.54	.00	228.54	59212	12/04/2025
		IEG-62818	IT support svcs-ps	11/30/2025	206.98	.00	206.98	59212	12/04/2025
		IEG-62818	IT support svcs-rec	11/30/2025	217.76	.00	217.76	59212	12/04/2025
		IEG-62818	IT support svcs-pks	11/30/2025	191.88	.00	191.88	59212	12/04/2025
		IEG-62818	IT support svcs-sts	11/30/2025	232.85	.00	232.85	59212	12/04/2025
		IEG-62818	IT support svcs-wtr	11/30/2025	444.14	.00	444.14	59212	12/04/2025
		IEG-62818	IT support svcs-w/wtr	11/30/2025	441.97	.00	441.97	59212	12/04/2025
Total 12374:					5,356.00	.00	5,356.00		
13169	McAlpine, William	RESTITUTIO	restitution NC3475	12/01/2025	224.00	.00	224.00	59234	12/18/2025
Total 13169:					224.00	.00	224.00		
13199	Mountain Valley Tires, LLC	1854	backhoe tires-sts	11/25/2025	3,051.98	.00	3,051.98	59254	12/18/2025
Total 13199:					3,051.98	.00	3,051.98		
13204	Thompson's Cleaning	5765	carpet & chairs cleaning-re	11/13/2025	770.00	.00	770.00	59228	12/04/2025
Total 13204:					770.00	.00	770.00		
13209	Morris, James & Michelle	OVERPMNT	overpmnt at closing-wtr	12/02/2025	79.69	.00	79.69	59217	12/04/2025
		OVERPMNT	overpmnt at closing-wwtr	12/02/2025	79.69	.00	79.69	59217	12/04/2025
Total 13209:					159.38	.00	159.38		
13214	Rib City Grill	TOWN OF N	Christmas Party 2025 dinn	12/03/2025	2,437.60	.00	2,437.60	59222	12/04/2025
Total 13214:					2,437.60	.00	2,437.60		
13219	Salon West LLC	GRANT REI	grant reimb from Bag Fees	12/01/2025	1,600.00	.00	1,600.00	59224	12/04/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 13219:					1,600.00	.00	1,600.00		
13224	Kataplum	11172025	logo design, badge, poster	11/17/2025	249.00	.00	249.00	59251	12/18/2025
Total 13224:					249.00	.00	249.00		
13229	Alvarez, Lucy	SEC DEP RE	sec deposit refund 12.07.2	12/07/2025	350.00	.00	350.00	59238	12/18/2025
Total 13229:					350.00	.00	350.00		
Grand Totals:					243,568.62	.00	243,568.62		

Report Criteria:
 Detail report type printed

**TOWN OF NEW CASTLE
RESOLUTION NO. TC-2026-01**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF NEW CASTLE,
COLORADO, DESIGNATING PUBLIC NOTICE POSTING PLACES.

WHEREAS, the Home Rule Charter of the Town of New Castle contains various provisions requiring that notices be posted in at least two public places within the Town; and

WHEREAS, Colorado Revised Statutes §24-6-402(2)(c) requires local governments to designate public notice posting places annually at the local public body's first regular meeting of each calendar year; and

WHEREAS, consistent with House Bill 19-1087, the Town hereby desires to post notice of the Town's public meetings not only in physical locations, but also on the Town's website as the Town's official online presence to the greatest extent practicable; and

WHEREAS, the notice must have specific agenda information, posted no less than twenty-four (24) hours prior to the meeting, must be accessible at no charge to the public, must be searchable by type of meeting, date of meeting, time of meeting and agenda contents, shall provide the address of the website to the Department of Local Affairs, and shall designate a public place within the boundaries of the local public body at which it may post a notice no less than twenty-four (24) hours prior to a meeting if it is unable to post a notice online in exigent or emergency circumstances such as a power outage or interruption in internet service that prevents the public from accessing the notice online.

WHEREAS, the Town Council finds and determines that the Public Notice Bulletin Boards located at the New Castle Post Office, New Castle Town Hall and Kay Williams Park as well as on the Town's website at www.newcastlecolorado.org are appropriate places within the Town for the posting of notices required by the Charter, by C.R.S. §24-6-402(2)(c). and House Bill 19-1087.

NOW, THEREFORE, Be it Resolved by the Town Council of the Town of New Castle, Colorado:

1. The Council incorporates in this resolution the foregoing recitals as findings by the Council.

2. For the purposes of all provisions of the Home Rule Charter of the Town of New Castle, Colorado, and the provisions of C.R.S. §24-6-402(2)(c), and House Bill 19-1087 requiring the posting of notices within the Town, such notices shall be posted at the following locations:

Public Notice Bulletin Board
New Castle Town Hall
450 West Main Street
New Castle, Colorado

Public Notice Bulletin Board
New Castle Post Office
112 West Main Street
New Castle, Colorado

Public Notice Bulletin Board
Kay Williams Park
802 Alder Avenue
New Castle, Colorado

www.newcastlecolorado.org

3. If, for any reason, any of the locations listed in Paragraph 2 is not available at the time that a posting of a public notice is required, then the Town Clerk is authorized to post notices in other public places in the Town without violating the provisions of the Charter or this Resolution.

THIS RESOLUTION was read and adopted by the Town Council of the Town of New Castle, Colorado, at its regular meeting on January 6, 2026.

TOWN OF NEW CASTLE

Mayor Art Riddle

ATTEST:

Town Clerk Mindy Andis, CMC

**TOWN OF NEW CASTLE
RESOLUTION NO. TC-2026-02**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF NEW CASTLE, COLORADO,
WAIVING THE REQUIREMENT FOR POSTING OF BONDS BY CERTAIN TOWN OFFICERS.

WHEREAS, New Castle Municipal Code Section 2.04.020 requires certain Town officers to post bonds to insure faithful performance of the duties of their respective offices; and

WHEREAS, this Code Section allows the Town Council to waive such bonding requirements by resolution where such waiver is in the Town's best interests; and

WHEREAS, the Town has insurance coverage in place to protect itself from employee dishonesty; and

WHEREAS, coverage under Town officer bonds may duplicate the Town's insurance coverage against employee dishonesty and reduce the amounts available under either the bonds, the insurance coverage, or both; and

WHEREAS, the Town Council finds that it is in the best interests of the Town to waive the bonding requirement contained in Code Section 2.04.020.

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

1. The Town Council adopts the foregoing recitals as findings of fact and determinations of the Council.
2. The Council waives the bonding requirement contained in New Castle Municipal Code Section 2.04.020.
3. This Resolution is effective until the Town adopts its next annual budget, or until the Town no longer has insurance coverage in effect to protect itself from employee dishonesty, whichever occurs first.

Introduced, Read and Adopted at a Regular Meeting of the Town Council of the Town of New Castle, Colorado, on January 6, 2026.

TOWN OF NEW CASTLE

Mayor Art Riddile

ATTEST:

Town Clerk Mindy Andis, CMC

**TOWN OF NEW CASTLE
RESOLUTION NO. TC2026-03**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF NEW CASTLE,
COLORADO, AUTHORIZING BANK ACCOUNTS AND SIGNERS ON BANK ACCOUNTS.

WHEREAS, the Town of New Castle’s financial statement auditor has recommended that the Town Council review and authorize all Town bank accounts and signers on such accounts on an annual basis, to insure that access to such accounts is restricted to appropriate personnel.

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

1. The Town Council adopts the foregoing recitals as findings of fact and determinations of the Council.
2. The Town Council authorizes the following bank accounts and the following signers on such accounts for the transaction of Town business:

<u>Institution</u>	<u>Account</u>	<u>Authorized Signers</u>
Alpine Bank	Checking	David Reynolds, Art Riddile, Mindy Andis, Paul Smith, Viktoriya Ehlers (Viktoriya Ehlers authorized only to transfer funds between accounts)
Alpine Bank	Checking – CTF	David Reynolds, Art Riddile,, Mindy Andis, Paul Smith Viktoriya Ehlers (Viktoriya Ehlers authorized only to transfer funds between accounts)
Alpine Bank	Capital Improvements	David Reynolds, Art Riddile, Mindy Andis
Alpine Bank	Streetscaping	David Reynolds, Art Riddile, Mindy Andis
C-SAFE	Street Maintenance	David Reynolds, Art Riddile, Viktoriya Ehlers, Mindy Andis
ColoTrust		David Reynolds, Art Riddile, Viktoriya Ehlers, Mindy Andis

Introduced, Read and Adopted at a Regular Meeting of the Town Council of the Town of New Castle, Colorado, on January 6, 2026.

TOWN OF NEW CASTLE

ATTEST:

Mayor Art Riddle

Town Clerk Mindy Andis, CMC

DR 8400 (02/16/24)
 COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300

Submit to Local Licensing Authority

Fees Due	
Annual Renewal Application Fee	\$ 250
Renewal Fee	761
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	\$ 761

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

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

Paid by check

Uploaded to Movelt on Date

Paid online

Licensee Name

Hacienda San Miguel Corp

Doing Business As Name (DBA)

Liquor License Number

03-18153

License Type

Hotel & Restaurant (city)

Sales Tax License Number

95376636-003-SLS

Expiration Date

02/14/2026

Due Date

01/01/2026

Business Address

Street Address

201 West Main St

Phone Number

970 984 0351

City

New Castle

State

CO

ZIP Code

81647

Mailing Address

Street Address

City

Grand Junction

State

CO

ZIP Code

81504

Email

Operating Manager

Carolina Herrera Herrera

Date of Birth

[Redacted]

Home Address

Street Address

[Redacted]

Phone Number

[Redacted]

City

Grand Junction

State

CO

ZIP Code

81504

1. Do you have legal possession of the premises at the street address?..... Yes No

Are the premises owned or rented? Owned

*If rented, expiration date of lease

Rented*

07/31/2026

2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?..... Yes No

If yes, please see the table in the upper right hand corner and include all fees due.

3. Are you renewing a takeout and/or delivery permit?..... Yes No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)

If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing?..... Delivery Takeout Both Takeout and Delivery

4. 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?..... Yes No

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.?..... Yes 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)?..... Yes No

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.

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?..... Yes No
 If yes, attach a detailed explanation.

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?..... Yes No
 If yes, attach a detailed explanation.

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?..... Yes No
 If yes, attach a detailed explanation.

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

Carolina Herrera Herrera

Title

President

Signature

Carolina Herrera

Date (MM/DD/YY)

12/15/2025

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

Title

Attest

Signature

Date (MM/DD/YY)

Tax Check Authorization, Waiver, and Request to Release Information

I, Carolina Herrera Herrera

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of

(the "Applicant/Licensee")

Hacienda San Miguel Corp

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)

Hacienda San Miguel Corp

Social Security Number/Tax Identification Number

88-2949517

Home Phone Number

970 984 0351

Business/Work Phone Number

970 984 0351

Street Address

201 West Main St

City

New Castle

State

CO

ZIP Code

81647

Printed name of person signing on behalf of the Applicant/Licensee

Carolina Herrera Herrera

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)

Carolina Herrera

Date Signed

12/15/2025

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).

DR 8400 (02/18/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Submit to Local Licensing Authority

SPIRITS OF NEW CASTLE
PO BOX 105
New Castle CO 81647

Fees Due	
Annual Renewal Application Fee	\$
Renewal Fee	477.50
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 477.50

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

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

 Paid by check
 Paid Online

Uploaded to MoveIt on Date

Licensee Name

K2 SPIRITS INC

Doing Business As Name (DBA)

SPIRITS OF NEW CASTLE

Liquor License Number

07-92463-0000

License Type

Retail Liquor Store (city)

Sales Tax License Number

07924630000

Expiration Date

02/27/2026

Due Date

01/13/2026

Business Address

Street Address

302 WEST MAIN STREET

Phone Number

9709843225

City, State, ZIP Code

New Castle CO 81647

Mailing Address

Street Address

PO BOX 105

City, State, ZIP Code

New Castle CO 81647

Email

Operating Manager

Kristi Wint

Date of Birth

Home Address

Street Address		Phone Number
[Redacted]		[Redacted]
City	State	ZIP Code
New Castle	CO	81647

1. Do you have legal possession of the premises at the street address?..... Yes No

Are the premises owned or rented? Owned Rented*

*If rented, expiration date of lease

2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?..... Yes No

If yes, please see the table in the upper right hand corner and include all fees due.

3. Are you renewing a takeout and/or delivery permit?..... Yes No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing?..... Delivery Takeout Both Takeout and Delivery

4. 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?..... Yes No

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.?..... Yes 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)?..... Yes No

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.

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? Yes No

If yes, attach a detailed explanation.

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? Yes No

If yes, attach a detailed explanation.

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? Yes No

If yes, attach a detailed explanation.

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

Kristi Wirt

Title

Pres

Signature

Kristi Wirt

Date (MM/DD/YY)

11/13/25

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

Title

Attest

Signature

Date (MM/DD/YY)

DR 8495 (02/18/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Tax Check Authorization, Waiver, and Request to Release Information

I, Kristi Wink

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of

(the "Applicant/Licensee")

Spirits of New Castle

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)

K2 Spirits dba Spirits of New Castle

Social Security Number/Tax Identification Number

20-5888037

Home Phone Number

[REDACTED]

Business/Work Phone Number

970 984-3225

Street Address

302 W. Main St

City

New Castle

State

CO

ZIP Code

81647

Printed name of person signing on behalf of the Applicant/Licensee

Kristi Wint

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) Date Signed

Kristi Wint

11/13/25

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).