

Posted: _____

Remove: _____



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

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

Agenda

New Castle Town Council Regular Meeting Tuesday, July 07, 2020, 7:00 PM

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

Due to concerns related to COVID-19, this meeting will be held as a virtual meeting only. The public is invited to attend.

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

If you prefer to telephone in:

Please call: 1-346-248-7799

Meeting ID: 709 658 8400

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

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.](#) Update: River Center - Director Heather Paulson (7:05 p.m.)

B. Update: New Castle Trails - Adam Cornely and Graham Riddile (7:25 p.m.)

C. Consider Ordinance TC 2020-3 - an Ordinance of the New Castle Town Council Amending Sections 17.36.040 & 17.36.050 of the New Castle Municipal Code for C-1 Zoning Concerning the Requirement of a Conditional Use Permit for Uses on Lots Greater than 10,000 Square Feet (1st reading) (7:45 p.m.)

D. Consider Date for the Council Retreat (8:00 p.m.)

E. Consider Assigning Staff and Council Members to a Developer Review Committee for the Romero Group (8:15 p.m.)

F. Consider Resolution TC 2020-20 - A Resolution of the Town Council of the Town of New Castle, Colorado, Supporting the Application for a Grant from the Colorado Department of Transportation to Provide COVID-19 Relief Through the Targeted Revitalization of Main Street (8:30 p.m.)

Consent Agenda (8:40 p.m.)

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

[June 2, 2020 minutes](#)

[June Bills of \\$409,999.97](#)

[Hogback Pizza Beer & Wine Liquor License Renewal](#)

Staff Reports (8:45 p.m.)

Town Administrator

Town Clerk

Town Planner

Public Works Director

Commission Reports (8:55 p.m.)

Planning & Zoning Commission

Historic Preservation Commission

Climate Action Advisory Committee

Senior Program

RFTA

AGNC

GCE

EAB

Council Comments (9:05 p.m.)

Adjourn (9:30 p.m.)



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item – River Center Update
Date: 7-7-20

Purpose:

The purpose of this agenda item is to allow Heather Paulson from the New Castle River Center an opportunity to update Council on the status of River Center needs and activities in light of the COVID-19 pandemic.



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item – Update from New Castle Trails
Date: 7-7-20

Purpose:

The purpose of this agenda item is to allow Adam Cornely from the New Castle Trails Group an opportunity to update Council on various items related to New Castle Trails. Items to be discussed include: the status of Rides and Reggae; trail design and construction; proposed budget usage related to trail development.



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item – Consider Ordinance TC 2020-3
Date: 7-7-20

Purpose:

The purpose of this agenda item is to consider the first reading of an Ordinance of the Town of New Castle amending Code Sections 17.36.040 & 17.36.050. The purpose of this proposed code change is to modify the allowed use by rights and conditional uses of C-1 Commercially Zoned properties which have lot sizes greater than 10,000 sf.

17.36.040 - Permitted uses.

- A. Any of the uses set out in subsections B through D are permitted when occurring on a lot or lots with a total area of ten thousand (10,000) square feet or less, provided the following requirements are complied with:
 - 1. All fabrication, service and repair operations are conducted within a building;
 - 2. All storage of materials shall be within a building or obscured by a fence of at least six feet in height;
 - 3. Storage areas shall be restricted to the rear twenty-five (25) feet of the lot(s); and
 - 4. No dust, noise, glare or vibration is projected beyond the lot(s).
- B. Retail establishments for the trade and sales of the following goods and materials:
 - 1. Antiques;
 - 2. Appliances;
 - 3. Art and art supplies;
 - 4. Automotive parts, new;
 - 5. Bakery and doughnut shop;
 - 6. Beverages;
 - 7. Books, magazines, newspapers;
 - 8. Cafe, coffee shop;
 - 9. Clothing;
 - 10. Dry goods;
 - 11. Feed and pet supplies;
 - 12. Food;
 - 13. Furniture;
 - 14. Garden supply and plants;
 - 15. Groceries;
 - 16. Hardware, general and specialty;
 - 17. Jewelry;
 - 18. Office materials and supply.
- C. Personal service establishment, including:
 - 1. Art gallery;
 - 2. Automatic laundry/laundromat for individual use;
 - 3. Bank;
 - 4. Barber, beauty shop;
 - 5. Day care facility for children under thirteen (13) years of age;
 - 6. Indoor recreation;
 - 7. Indoor theater;
 - 8. Laundry or dry cleaning station for individual pick-up only;

9. Medical/health clinic limited to human outpatient services with floor area of no more than two thousand (2,000) square feet;
 10. Office for the conduct of a business or profession;
 11. Pharmacy;
 12. Photography supply, studio;
 13. Printing shop;
 14. Private club;
 15. Reading room;
 16. Real estate sales office;
 17. Restaurant, with or without a bar;
 18. Shoe repair;
 19. Studio for the conduct of arts and crafts instruction;
 20. Tailor shop;
 21. Tavern;
 22. Travel agency.
- D. Residential. One or more residential dwelling unit(s) when located on a floor above the ground floor of a commercial use building, or, when located on a ground floor and within the rear forty (40) feet of a lot, within a commercial use building.

(Ord. 2005-16 §§ 2, 3; Ord. 2001-5 § 2 (part): prior code § 13-04-080(C))

17.36.050 - Conditional uses.

- A. Any of the uses permitted as listed in Sections 17.36.040(B), (C) and (D) when occurring on a lot or lots with a total area of greater than ten thousand (10,000) square feet;
- B. Any use listed under permitted uses above which use is to be a drive-in establishment or facility where the customer receives goods or services while occupying a vehicle.
- C. The following uses may be allowed subject to the provisions and requirements of Chapter 17.84 of this title:
 1. Auditorium, public or private;
 2. Automobile service station, with or without minor repairs;
 3. Automobile, small truck, trailer rental facility;
 4. Automobile washing facility;
 5. Church or facility for any recognized established religion;
 6. Community building operated by the public;
 7. Educational facility, public or private;
 8. Emergency response, public safety facility;
 9. Facility for treatment, storage and disposal of wastewater;
 10. Facility for treatment, storage and distribution of drinking water;
 11. Fraternal lodge;

12. Hotel, motel;
 13. Household appliance repair;
 14. Library, public or private;
 15. Medical/health clinic limited to human outpatient services with floor area of greater than two thousand (2,000) square feet;
 16. Mobile vending carts or stands;
 17. Mortuary;
 18. Municipal shop facility, for maintenance, repair and storage of equipment and materials for municipal services;
 19. Museum, public or private;
 20. Parking lot or garage as principal use of the lot;
 21. Public building for the administration of government;
 22. Residential apartment building;
 23. Residential single-family detached building occupying no more than one thousand two hundred (1,200) square feet of land area;
 24. Rooming and boarding house facility;
 25. Small engine repair and sales shop;
 26. Taxidermy shop;
 27. Temporary building to be used to conduct a permitted use;
 28. Utility substation, electric or gas, public or private;
 29. Veterinary clinic limited to small animal outpatient services, not including kennel.
- D. Any use not specifically defined in the permitted, conditional, or nonpermitted use categories shall be a conditional use.

(Ord. 2005-16 § 4; Ord. 2001-5 § 2 (part): prior code § 13-04-080(D))

(Ord. No. 2013-4, § 2(A), 6-18-2013)

17.36.060 - Nonpermitted uses.

The following uses are not permitted in the C-1 commercial zone district:

1. Outside storage of wrecked or inoperable vehicles or equipment, salvage, scrap or other such items;
2. Self-storage facilities;
3. Petroleum, oil and gasoline storage;
4. Recreation vehicle park;
5. Propane storage;
6. Auto wrecking and salvage yard;
7. Auto storage yard;
8. Truck repair and storage yard;

9. Mobile home park;
10. Asphalt batch plant;
11. Concrete block and mixing plant;
12. Concrete storage yard;
13. Gravel extraction;
14. Gravel storage;
15. Mining operations;
16. Adult entertainment establishment or sexually-oriented business;
17. Testing laboratories, business research and development involving hazardous materials or pollution;
18. Kennel.

(Ord. No. 2013-4, § 2(B), 6-18-2013)

TOWN OF NEW CASTLE, COLORADO
ORDINANCE NO. TC 2020-03

AN ORDINANCE OF THE NEW CASTLE TOWN COUNCIL AMENDING
SECTIONS 17.36.040 & 17.36.050 OF THE NEW CASTLE MUNICIPAL CODE
FOR C-1 ZONING CONCERNING THE REQUIREMENT OF A
CONDITIONAL USE PERMIT FOR USES ON LOTS GREATER THAN 10,000
SQUARE FEET

WHEREAS, Chapter 17.36.040 of the Town of New Castle (“Town”) municipal code (“Code”) sets forth the conditions for uses permitted outright in C-1 zoning; and

WHEREAS, Chapter 17.36.050 of the Code sets forth the conditions for uses requiring a conditional use permit in C-1 zoning; and

WHEREAS, subsection A of Chapter 17.36.050 requires a conditional use permit for the permitted uses listed in Chapter 17.36.040 when these uses are contemplated on a lot or lots greater than 10,000 square feet, and

WHEREAS, the Town Council (“Council”) finds that requiring a conditional use permit for any uses whatsoever on parcels larger than 10,000 square feet places an undue burden on such properties and would be difficult to enforce; and

WHEREAS, the Planning Commission (“Commission”) held a public hearing regarding the changes on June 10, 2020 and approved Resolution PZ 2020-05 recommending approval of the changes to Sections 17.36.040 & 17.36.050 of the Code; and

WHEREAS, the Council has considered the amendments to the Code set forth herein and now desires to approve the same.

NOW, THEREFORE, BE IT ORDAINED BY THE NEW CASTLE TOWN COUNCIL AS FOLLOWS:

1. Recitals. The foregoing recitals are incorporated by reference herein as findings and determinations of the Council.
2. Section 17.36.040 and Section 17.36.050 Amendment. Section 17.36.040 and Section 17.36.050 of the Town Municipal Code is hereby repealed in its entirety and reenacted as set forth below:

17.36.040 – Permitted Uses.

- A. Any of the uses set out in subsections B through D are permitted outright provided the following requirements are complied with:

1. All fabrication, service and repair operations are conducted within a building;
2. All storage of materials shall be within a building or obscured by a fence of at least six feet in height;
3. Storage areas shall be restricted to the rear twenty-five (25) feet of the lot(s); and

B. Retail establishments for the trade and sales of the following goods and materials:

1. Antiques;
2. Appliances;
3. Art and art supplies;
4. Automotive parts, new;
5. Bakery and doughnut shop;
6. Beverages;
7. Books, magazines, newspapers;
8. Cafe, coffee shop;
9. Clothing;
10. Dry goods;
11. Feed and pet supplies;
12. Food;
13. Furniture;
14. Garden supply and plants;
15. Groceries;
16. Hardware, general and specialty;
17. Jewelry;
18. Office materials and supply.

C. Personal service establishment, including:

1. Art gallery;
2. Automatic laundry/laundromat for individual use;
3. Bank;
4. Barber, beauty shop;
5. Day care facility for children under thirteen (13) years of age;
6. Indoor recreation;
7. Indoor theater;
8. Laundry or dry cleaning station for individual pick-up only;
9. Medical/health clinic limited to human outpatient services with floor area of no more than two thousand (2,000) square feet;
10. Office for the conduct of a business or profession;
11. Pharmacy;
12. Photography supply, studio;
13. Printing shop;
14. Private club;
15. Reading room;
16. Real estate sales office;
17. Restaurant, with or without a bar;
18. Shoe repair;
19. Studio for the conduct of arts and crafts instruction;
20. Tailor shop;
21. Tavern;
22. Travel agency.

D. Residential. One or more residential dwelling unit(s) when located on a floor above the ground floor of a commercial use building, or, when located on a ground floor and within the rear forty (40) feet of a lot, within a commercial use building.

17.36.050 – Conditional Uses

A. Any use listed under permitted uses above which use is to be a drive-in establishment or facility where the customer receives goods or services while occupying a vehicle.

B. The following uses may be allowed subject to the provisions and requirements of [Chapter 17.84](#) of this title:

1. Auditorium, public or private;
2. Automobile service station, with or without minor repairs;
3. Automobile, small truck, trailer rental facility;
4. Automobile washing facility;
5. Church or facility for any recognized established religion;
6. Community building operated by the public;
7. Educational facility, public or private;
8. Emergency response, public safety facility;
9. Facility for treatment, storage and disposal of wastewater;
10. Facility for treatment, storage and distribution of drinking water;
11. Fraternal lodge;
12. Hotel, motel;
13. Household appliance repair;
14. Library, public or private;
15. Medical/health clinic limited to human outpatient services with floor area of greater than two thousand (2,000) square feet;

16. Mobile vending carts or stands;
17. Mortuary;
18. Municipal shop facility, for maintenance, repair and storage of equipment and materials for municipal services;
19. Museum, public or private;
20. Parking lot or garage as principal use of the lot;
21. Public building for the administration of government;
22. Residential apartment building;
23. Residential single-family detached building occupying no more than one thousand two hundred (1,200) square feet of land area;
24. Rooming and boarding house facility;
25. Small engine repair and sales shop;
26. Taxidermy shop;
27. Temporary building to be used to conduct a permitted use;
28. Utility substation, electric or gas, public or private;
29. Veterinary clinic limited to small animal outpatient services, not including kennel.

C. Any use not specifically defined in the permitted, conditional, or nonpermitted use categories shall be a conditional use.

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

INTRODUCED on July 7, 2020, 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 ****, 2020, read by title and number, passed without amendment, approved, and ordered published as required by the Charter.

TOWN OF NEW CASTLE, COLORADO

By: _____
Art Riddle, Mayor

ATTEST:

Melody Harrison, Town Clerk



Town of New Castle

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Administration Department

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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item – Consider Council Planning Session Dates
Date: 7-7-20

Purpose:

The purpose of this agenda item is to consider dates for this fall's annual Council Planning Session. Staff will report on the results of recent the Doodle Poll with the idea of confirming a date certain in September.

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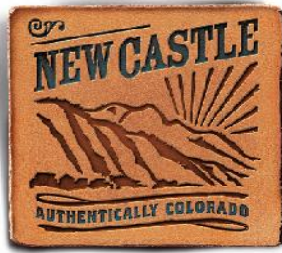
www.newcastlecolorado.org

Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item – Council Advisory Members to the Romero Group
Date: 7-7-20

Purpose:

The purpose of this agenda item is to consider the appointment of up to two Council members to be part of a community team to meet with the new owners of the Lakota Golf Club and adjoining properties. The Lakota Golf Course, Clubhouse and attached development properties were recently purchased by the Romero Group from Basalt, Warrior Golf no longer has ownership in these properties. Being from the area, but new to land ownership in New Castle, the owners have an interest in understanding the needs of the community and the possibilities for the property.



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item – Resolution NO. TC 2020-20
Date: 7-7-20

Purpose:

The purpose of this agenda item is to consider Resolution NO. TC 2020-20.

The Colorado Department of Transportation has created a grant program for the purpose of assisting Towns in recovering from the negative economic impacts of COVID-19. Towns may apply for grant funding which may be used to help revitalize Main Street areas by creating street environments which promote outdoor dining and commerce opportunities. Town staff is currently completing a grant application which seeks \$28,200.00 for items which will bolster our Downtown Dining Program. Items that we are seeking through this grant program include: shade structures, steel traffic barriers, ADA compliant tables, hand wash stations, traffic signage and outdoor lighting fixtures. This grant has a 10% match requirement which can be in the form of in-kind labor or cash.

**TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC-2020-20**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF NEW CASTLE,
COLORADO, SUPPORTING THE APPLICATION FOR A GRANT FROM THE
COLORADO DEPARTMENT OF TRANSPORTATION TO PROVIDE COVID-19
RELIEF THROUGH THE TARGETED REVITALIZATION OF MAIN STREET**

WHEREAS, the Town of New Castle is a political subdivision of the State of Colorado, and therefore an eligible applicant for a grant awarded by the Colorado Department of Transportation; and

WHEREAS, the Town of New Castle has submitted a Grant Application for the Revitalization of Main Street to Provide COVID-19 Relief, requesting a total award of \$32,000; and

WHEREAS, the Town of New Castle supports infrastructure projects that provide open spaces for mobility, community activities and economic development in the wake of the COVID-19 emergency.

NOW, THEREFORE, BE IT RESOLVED BY THE Town of New Castle **THAT:**

1. The above recitals are hereby incorporated as findings by the Town of New Castle.
2. The Town of New Castle strongly supports the Colorado Department of Transportation Main Street Revitalization Grant Application.
3. If the grant is awarded, the Town of New Castle strongly supports community development projects along Main Street in an effort to provide COVID-19 support and relief to business owners and Town residents.
4. The Town of New Castle authorizes the expenditure of funds necessary to meet the terms and obligations of any grant awarded pursuant to a Grant Agreement with the Colorado Department of Transportation.
5. If a grant is awarded, the Town of New Castle hereby authorizes the Mayor to sign a Grant Agreement with the Colorado Department of Transportation.

Introduced, Read and Adopted at a Regular Meeting of the Town Council of the Town of New Castle, Colorado, on July 7, 2020.

TOWN OF NEW CASTLE

ATTEST:

Mayor Art Riddile

Town Clerk Melody Harrison, CMC

1
2
3 **New Castle Town Council Regular VIRTUAL Meeting**
4 **Tuesday, June 2, 2020, 7:00 PM**

5 **Due to concerns related to COVID-19, this meeting was held as a virtual meeting**
6 **only. The public was invited to attend.**
7

8 **To join by computer, smart phone or tablet:**
9 **<https://us02web.zoom.us/j/7096588400>**

10
11 **To telephone in:**
12 **Please call: 1-346-248-7799**
13 **Meeting ID: 709 658 8400**
14

15 **Call to Order**

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

17
18 **Pledge of Allegiance**

19
20 **Roll Call**

21 Present Councilor Mariscal
22 Councilor Owens
23 Councilor Hazelton
24 Mayor A Riddile
25 Councilor Copeland
26 Councilor Leland
27 Councilor G Riddile (joined at 7:04 p.m.)
28

29 Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Melody
30 Harrison, Town Attorney David McConaughy and members of the public.
31

32 **Meeting Notice**

33 Town Clerk Melody Harrison verified that her office gave notice of the meeting in
34 accordance with Resolution TC 2020-1.
35

36 **Conflicts of Interest**

37 There were no conflicts of interest.
38

39 **Agenda Changes**

40 Clerk Harrison said that Town Attorney David McConaughy had another meeting to attend,
41 and asked if the council would move the recreational trails license and agreement to the
42 beginning of the agenda. The council agreed.
43

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

45 There were no citizen comments.
46

1 **Consultant Reports**

2 Consultant Attorney – Attorney McConaughy he had been speaking to Town Administrator
3 Dave Reynolds regarding 5G cell towers. He said that there had been some pushback from
4 the industry and the federal government on any attempt by local government to regulate
5 the towers. He said that there would be some opportunity to create limited design
6 guidelines prior to 5G towers arriving, and he had provided Administrator Reynolds with
7 an example from another jurisdiction that was quite comprehensive. Attorney
8 McConaughy said that staff had been working on it and it would likely come to council
9 soon.

10 Consultant Engineer – not present.

11
12 **Items for Consideration**

13
14 **Consider Approval of a Recreational Trail License and Management Agreement
15 with CTS Investments, LLC**

16 Administrator Reynolds told the council that the trails license agreement had come to the
17 council for consideration at two previous meetings. He said that the proposed license
18 agreement was in line with state statutes. The statutes provided protections for private
19 property owners whose property was adjacent to town property and being used by the
20 public for trails, provided they signed an agreement with the town. Town Engineer Jeff
21 Simonson had assisted and New Castle Trails had done the mapping.

22 Attorney McConaughy said that the purpose was to take advantage of the statute that
23 gave protection to private property owners if they granted a license or easement to the
24 town, and the town had to be the one that controlled when the trails opened and closed.
25 In exchange, the landowner’s liability was limited to essentially what they would have to a
26 trespasser. Attorney McConaughy said that it was a mutual benefit. It was a revocable
27 license, which meant that it was not permanent like an easement would be, but it would
28 stay in place as long as the agreement stayed in place. It included provisions that the
29 town had the responsibility to manage and maintain the trails as required by the statute.
30 There was also a list of what was included, primarily signage and trail closure to ensure
31 that people did not leave the area of the license and trespass onto private property. There
32 was also an exhibit and a map that indicated the trail alignment and it limited usage to
33 that which was on the approved map. There was a public education requirement so staff
34 would publish trail rules in the town newsletter. Attorney McConaughy said that there was
35 also a reference in the agreement that it would not interfere with future development
36 rights because some of the area will be planned for future development. When that
37 happened, the trails would be realigned to accommodate it.

38 Administrator Reynolds screen-shared the trails map and indicated to location of the
39 existing park and the trails that the agreement pertained to. He also noted specifics of
40 each of the trails including the location of dog waste stations, sign locations, one-way
41 trails and trails that would be closed.

42 Steve Craven of CTS Investments, LLC said that he was happy that they had finally
43 reached a point that a license agreement was being considered.

44 Attorney McConaughy said that an almost identical agreement had been prepared for the
45 Atkinson’s to consider. In addition, he had prepared one for Warrior to consider but they
46 were in the process of selling their property, so they did not want to encumber it prior to

1 the sale. Attorney McConaughy said that he felt there was opportunity to propose trail
2 agreements in a number of places around town.
3 Councilor Leland said that the first newsletter article regarding the trails agreement had
4 been run in April and it announced what was coming. He said that once the signs were
5 installed, the article would run again in the newsletter and he hoped they would be able to
6 reach many residents.

7 **MOTION: Mayor A Riddile made a motion to approve a Recreational Trail License**
8 **and Management Agreement with CTS Investments, LLC. Councilor Leland**
9 **seconded the motion and it passed on a roll-call vote: Councilor Owens: yes;**
10 **Councilor G Riddile: yes; Councilor Leland: yes; Councilor Mariscal: yes; Councilor**
11 **Hazelton: yes; Councilor Copeland: yes; Mayor A Riddile: yes.**

12
13
14 **Consider a Revocable License Agreement with Grove's Black Dog Saloon Inc. dba**
15 **Black Dog Saloon**

16 Clerk Harrison told the council that Governor Polis had issued an executive order that
17 allowed for temporary modifications of liquor-licensed establishments to provide sidewalk
18 and/or other area service of alcohol. This temporary modification was specifically called a
19 COVID-19 Temporary Modification. The first step in approving a modification was a
20 revocable license agreement between the Back Dog Saloon and the Town that would
21 provide the Black Dog with legal possession as required by the state. Clerk Harrison said
22 that once the temporary modification expired, the license agreement would give the Black
23 Dog the opportunity to apply for a permanent modification of the liquor license for
24 sidewalk service in the future.

25 Clerk Harrison said that the license agreement was essentially identical to the license
26 agreements held by EAT Bistro and 88 Grill for their sidewalk service.

27 Councilor G Riddile asked if there was any way that the council could waive the
28 requirement for physical boundaries for the service area, and to waive the fee.

29 Clerk Harrison said that the executive order for the COVID modification specifically
30 required physical boundaries for the service area, and that the town was unable to reduce
31 or waive any state license fee, but she agreed to look into it.

32 Regarding the boundary requirement, Clerk Harrison felt that the state was requiring
33 them because the COVID modification allowed for alcohol service in areas that were not
34 contiguous to the permanent license, which meant that servers could cross a public right
35 of way to serve say in a park or parking lot. The boundaries would then define the specific
36 service area where alcohol was allowed since it was detached. Permanent modifications
37 were contiguous and did not require boundaries.

38 Councilor G Riddile asked if the permanent modification was more work for the applicant
39 or staff. Clerk Harrison said they were about the same except that the COVID modification
40 application could be paid for and submitted online and were prioritized in the review and
41 approval process, whereas permanent modification applications were placed in a queue
42 and reviewed in the order received along with all other liquor license applications in the
43 state.

44 Mayor A Riddile said that the constantly changing COVID rules were daunting and
45 confusing and he thanked Clerk Harrison for studying the new rules and explaining them
46 to the council.

1 Ms. Fittanto said that the boundary requirement was not prohibitive and that they had
2 already had a plan for them.

3 Mayor A Riddile opened the public hearing at 7:26 p.m.

4 Clerk Harrison told the Mayor and Council Members that there were no guests. She said
5 that the state had clarified the rules after the agenda had been published, and that a
6 public hearing was not required. She apologized for the confusion.

7 **MOTION: Councilor Owens made a motion to approve the revocable license**
8 **agreement with Grove's Black Dog Saloon, Inc. dba Black Dog Saloon. Councilor**
9 **Copeland seconded the motion and it passed on a roll-call vote: Councilor**
10 **Hazelton: yes; Councilor Mariscal: yes; Councilor Leland: yes; Councilor Owens:**
11 **yes; Mayor A Riddile: yes; Councilor G Riddile: yes; Councilor Copeland: yes.**
12
13
14

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

16 **MOTION: Councilor Leland made a motion to recess the town council meeting**
17 **and to convene as the local liquor licensing authority. Councilor Owens seconded**
18 **the motion and it passed unanimously.**
19

20 **Consider an Application for COVID-19 Temporary Modification of the Hotel &**
21 **Restaurant Liquor License for Grove's Black Dog Saloon Inc. dba Black Dog**
22 **Saloon.**

23 Clerk Harrison said that the agenda item was the application from the Black Dog Saloon
24 for the COVID-19 Temporary Modification of their Hotel & Restaurant liquor license as
25 discussed. She offered to clarify anything more about the application as needed. Clerk
26 Harrison said that the application was complete, and all fees would be paid online by the
27 applicant. She said that the modification would be good for 120 days, or could be
28 extended or expired by executive order depending on conditions related to the pandemic.
29 Councilor Hazelton asked if the two proposed tables would be non-smoking areas because
30 of their proximity to the door. Ms. Fittanto said that they had discussed it and they will
31 place signs on the tables enforcing the 15-foot rule that had been in place for many years.
32 She said that they had been asking people to move down the street to smoke.

33 **MOTION: Councilor Owens made a motion to approve the Application for a**
34 **COVID-19 temporary modification of premises for the Grove's Black Dog Saloon,**
35 **Inc. dba Black Dog Saloon. Councilor Copeland seconded the motion and it**
36 **passed on a roll-call vote: Councilor Mariscal: yes; Councilor Owens: yes;**
37 **Councilor G Riddile: yes; Councilor Hazelton: yes; Councilor Copeland: yes;**
38 **Councilor Leland: yes; Mayor A Riddile: yes.**
39

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

41 **MOTION: Councilor Hazelton made a motion to adjourn the local liquor license**
42 **authority and to reconvene the town council meeting. Councilor Owens seconded**
43 **the motion and it passed unanimously.**
44
45

46 **Consider Business Assistance Grants for Air BnB/VRBO**

1 Administrator Reynolds said that at the previous council meeting the council had approved
2 grant funding for businesses. Unfortunately, staff has missed VRBO and Air BnB type
3 businesses. Council asked staff to try to figure out how many legitimate, short-term rental
4 businesses were in town and to make a determination regarding the impacts of the
5 pandemic. Staff found that there were three legitimate businesses on Main Street: Steve
6 Kyle, Annette Parker and Emily Sampley. Administrator Reynolds said he had spoken to all
7 three, and they lost all their bookings because of COVID.

8 Administrator Reynolds said that in the prior grant process, the council had awarded
9 funding to the motel, The Lodge, and to the Ore House.
10 Mayor A Riddile said that the governor had announced that short-term rentals could begin
11 booking again, but that would not make up for the losses they had incurred the past
12 several months. He also said that he remembered that the council had agreed that funds
13 from reserves could be used to assist the VRBO businesses.

14 Last, Mayor A Riddile asked Administrator Reynolds about the possibility of recouping the
15 money put towards grants.

16 Administrator Reynolds said that Colorado would receive a fair amount of funds from the
17 CARES Act, and Garfield County would receive just over 5 million dollars. Funds will be
18 distributed through DOLA, and the town may be able to receive reimbursement through
19 the program. Administrator Reynolds said that there were things that could not be
20 reimbursed such as lost revenues or salaries for employees. The reimbursements would
21 be for hard costs, and the business assistance grants appear to qualify.

22 After a brief discussion, the council decided that they wanted each of the VRBO businesses
23 to apply for the assistance grant as other businesses had been required to do.

24 **MOTION: Councilor Leland made a motion to authorize the Town Administrator**
25 **to grant \$1,000.00 to each of the Air B-n-B businesses that had not been**
26 **included in the first round of business assistance grants provided each**
27 **completed a grant application form. Mayor A Riddile seconded the motion and it**
28 **passed on a roll-call vote: Councilor Owens: yes; Councilor Mariscal: yes;**
29 **Councilor Leland : yes; Councilor G Riddile: yes; Councilor Hazelton: yes;**
30 **Councilor Copeland: yes; Mayor A Riddile: yes.**

31
32 **Consider Ordinance TC 2020-1, An Ordinance of the New Castle Town Council**
33 **Amending Sections 16.16.010 & 17.100.040 of the New Castle Municipal Code**
34 **Concerning the Application Process for Subdivision and PUD Development Sketch**
35 **Plans (2nd reading)**

36 Administrator Reynolds said that this was the second reading on some changed to the
37 sketch plan application process to update and streamline the process.

38 **MOTION: Councilor Leland made a motion to approve Ordinance TC 2020-3, An**
39 **Ordinance of the New Castle Town Council Amending Sections 16.16.010 &**
40 **17.100.040 of the New Castle Municipal Code Concerning the Application Process**
41 **for Subdivision and PUD Development Sketch Plans on 2nd reading. Mayor A**
42 **Riddile seconded the motion and it passed on a roll-call vote: Councilor**
43 **Copeland: yes; Councilor Hazelton: yes Councilor Owens: yes; Councilor Mariscal:**
44 **yes; Councilor Leland: yes; Councilor G Riddile: yes; Mayor A Riddile: yes.**

45
46

1 **Consent Agenda**

2 May 19, 2020 minutes

3 May Bills of \$476,530.43

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

5 **Councilor G Riddile seconded the motion and it passed unanimously.**

6
7
8 **Staff Reports**

9 Town Administrator – Administrator Reynolds said that staff had been working with the
10 Garfield County Health Department because the rules had become very confusing with the
11 variances granted to Garfield County, and he and Recreation Director Hannah Bihl had
12 been working hard to clarify and understand them. They had also been working on plans
13 for recreation programs and submitting them to the county for approval. Administrator
14 Reynolds said that the town hall had been opened for appointments only, but most
15 business was still conducted via telephone. He said there was some push back on it
16 because there were residents who felt that with businesses being allowed to open, the
17 town hall still being closed was a unnecessary disparity. He said that the information
18 being put out by the county and the state was changing constantly, and staff was carefully
19 following everything, and taking it day-by-day. He did not feel that there were that many
20 people bothered by the town hall being closed, and the clerk’s office was a bit short-
21 staffed since Bart Mendoza was working in the parks department, so unless there was
22 significant pressure to open, staff did see a need to rush reopening. Administrator
23 Reynolds said that the following week municipal court will be held, so the town hall would
24 be open on a very controlled basis so people could attend court.

25 Administrator Reynolds said that there had been a buyer for the Lakota Golf Course, but
26 that had fallen through, and it appeared that the courts had ordered the property to go to
27 auction.

28 Administrator Reynolds said that the CARES Act funding program would open registration
29 the next day for municipalities. He said he and Treasurer Burk were working on that.

30 Administrator Reynolds said that staff was working with the architect and planning college
31 students who were redesigning Frank Breslin Park under the Technical Assistance Grant
32 Program. He said that he and Public Works Director John Wenzel had a great meeting with
33 the team, and they asked that the town put together a small steering committee.

34 Administrator Reynolds asked if Councilor Hazelton would be interested since he had
35 initiated the idea or anyone else was interested. Councilor Hazelton said he would be glad
36 to be on the steering committee.

37 Mayor A Riddile said that he knew that Administrator Reynolds had attended many Zoom
38 meetings and had been working many hours and he said that he and the council were
39 grateful for Administrator Reynolds’ efforts. Administrator Reynolds thanked the council.

40 Town Clerk – Clerk Harrison said she had nothing to report. Mayor A Riddile also thanked
41 Clerk Harrison for all her hard work. He noted that all the staff was incredible.

42 Town Planner – not present.

43 Public Works Director – not present.
44

45 **Commission Reports**

46 Planning & Zoning Commission – Councilor G Riddile asked if the Atkinson’s would be
47 coming to council. Administrator Reynolds said that had not been decided yet. He said
48 that because the application was a combined preliminary/final and the preliminary

1 application had been denied, that application could go no further. However, Atkinson could
2 ask that the council review the decision made by P&Z, although Mr. Atkinson had not yet
3 decided if that was something he wished to do.
4 Councilor G Riddile said that at the last P&Z meeting, the Filing 11 preliminary/final
5 application from the Atkinsons was denied 7 to 0.
6 Mayor A Riddile thanked Councilor G Riddile for his comments. He also reminded the
7 council that they could not discuss or comment on the filing 11 applications except in a
8 publically noticed meeting.
9 Councilor Leland asked how the meeting had gone with all the public attendance.
10 Councilor G Riddile said it had gone well for both P&Z meetings, and that staff had done a
11 fabulous job managing the virtual platform. He said that the P&Z had all been in a single
12 room, socially distanced, and had been able to hear all the public comments and then
13 deliberate.
14 Historic Preservation Commission – nothing to report.
15 Climate Action Advisory Committee – Councilor Leland said that they had had another
16 work session and will hold a regular meeting in July so they could take official action.
17 Councilor Leland said that one of the commission members, Jean Brown, had been on the
18 commission when is had been active before, and she had begun creating a list of all the
19 environmental-related things had accomplished since the inception of Climate Action
20 Advisory Commission, and the list was quite impressive. He said that he would bring the
21 completed list to the council when it was complete.
22 Senior Program – nothing to report.
23 RFTA – nothing to report.
24 AGNC – Councilor Hazelton said that the primary discussion was the economic
25 development district, and he said that the AGNC will be in charge of the revolving loan
26 program.
27 GCE – nothing to report.
28 EAB – nothing to report.

29
30

31 **Council Comments**

32 Councilor Leland said that the announcement had come out earlier in the day that the
33 Rides & Reggae event had been cancelled. He said it was a disappointment, but it also
34 meant there would be a little more money in the town budget.
35 Councilor Leland said that Noreen Nolan had expressed a lot of gratitude for the business
36 assistance grant money from the town. She said it made a lot of difference for her.
37 Councilor Leland said that he had posted a note on the town Facebook page encouraging
38 people to continue to wear face coverings to keep themselves and others safe. He said
39 there was one mildly negative comment from a person who no longer lives in the area and
40 seems to be something of a troll. He said he did need to take any action on it because
41 other people on Facebook jumped in and supported the idea of continuing to wear masks.
42 Mayor A Riddile thanked everyone for their concerns and kindness regarding his medical
43 issue the prior week. He said he was doing well.
44 Mayor A Riddile said he had received some citizen concerns regarding those who were not
45 wearing face coverings at City Market and in some of the restaurants. He said he
46 responded by telling them that the town was following the policy of the state and Garfield
47 County recommending face coverings, not mandating them. He said he tried to be very
48 clear about that. He also said that the town would try to find other ways of education to

1 the businesses and residents which was why he asked Councilor Leland to put it on
2 Facebook. He asked Administrator Reynolds if information would also be put on the
3 electronic message board. Administrator Reynolds agreed that it would.
4 Mayor A Riddile asked if any council member could attend the Mayor's Meeting on
5 Tuesday June 23 in his place because he will not be able to attend. He said it was a good
6 meeting.

7 Councilor Leland said that he just looked at the town's Facebook page and there was
8 some concerns about opening playgrounds, and he asked Administrator Reynolds if there
9 were plans to open them.

10 Administrator Reynolds said that the rules for opening playgrounds was the staff would
11 have to sterilized them every two hours, and New Castle did not have the resources to do
12 that, so for the time being they would remain closed. The tennis courts, skate park and
13 pump track were open.

14
15 **MOTION: Mayor A Riddile made a motion to adjourn. Councilor G Riddile**
16 **seconded the motion and it passed unanimously.**
17

18
19 The meeting adjourned at 8:14 p.m.
20

21
22 Respectfully submitted,
23

24
25
26
27 _____
28 Mayor Art Riddile

29
30 _____
31 Town Clerk Melody Harrison, CMC

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - June 2020

6/2020 INVOICES PAID	\$236,074.02
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	106,160.00
FED & STATE EMPLOYMENT TAXES (2)	41,286.70
RETIREMENT PLAN PAYMENTS (2)	18,632.13
FLEX SPENDING PAYMENTS (thru 6.30.20)	1,906.49
CREDIT CARD FEES	<u>811.02</u>
5/2020 TOTAL PAYMENTS	<u>\$ 409,999.97</u>

LESS CAPITAL EXPENDITURES *	(7,920.28)
LESS CHARGE-BACKS **	(3,100.00)
LOAN PAYMENTS	-
REC CENTER DEPOSIT REFUNDS	<u>(625.00)</u>

6/2020 OPERATING EXPENSES: **\$398,354.69**

*** CAPITAL:**

Lowes-bulk wtr station supplies	289.21
SGM-fees for bulk wtr station	4,184.65
Dodson-parts for blk wtr station	3,446.42

****CHARGE-BACKS:**

Developer costs	3100.00
-----------------	---------

3,100.00

Total 7,920.28

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	160591	6/20 premium	06/11/2020	870.53	.00	870.53	51227	06/24/2020
Total 213:					870.53	.00	870.53		
361	Alltec Services, LLC	24119	Oct-Dec 2019 T/H security	06/15/2020	105.00	.00	105.00	51228	06/24/2020
Total 361:					105.00	.00	105.00		
377	Alpine Bank	104337 5/20	Walmart-AC adaptor laptop	05/10/2020	33.37	.00	33.37	51159	06/05/2020
		104337 5/20	Dollar Tree-rec in a bag su	05/10/2020	89.00	.00	89.00	51159	06/05/2020
		108742 5/20	Adobe-monthly subscriptio	05/10/2020	14.99	.00	14.99	51159	06/05/2020
		109260 5/20	City Mkt-lysol for ps-COVI	05/10/2020	17.71	.00	17.71	51159	06/05/2020
		109260 5/20	City Mkt-water for ps ofc	05/10/2020	4.04	.00	4.04	51159	06/05/2020
		109260 5/20	PRI Mgmt Group-records tr	05/10/2020	149.00	.00	149.00	51159	06/05/2020
		110912 5/20	USPS-postage for cert mail	05/10/2020	6.95	.00	6.95	51159	06/05/2020
		110912 5/20	USPS-postage for cert mail	05/10/2020	6.95	.00	6.95	51159	06/05/2020
		110912 5/20	USPS-postage for cert mail	05/10/2020	7.80	.00	7.80	51159	06/05/2020
		124269 5/20	Rieger Motors-vehicle servi	05/10/2020	63.98	.00	63.98	51159	06/05/2020
		26324 5/20	Jumpstart-operator testing-	05/08/2020	75.00	.00	75.00	51159	06/05/2020
		29094 5/20	Micro Plastics-plaque for D	05/10/2020	98.00	.00	98.00	51159	06/05/2020
		29094 5/20	Walmart-ofc supplies-admi	05/10/2020	6.97	.00	6.97	51159	06/05/2020
		29094 5/20	Dollar Tree-ofc supplies-ad	05/10/2020	1.00	.00	1.00	51159	06/05/2020
		29094 5/20	CGFOA-2020 dues for V. E	05/10/2020	50.00	.00	50.00	51159	06/05/2020
		31068 5/20	Tractor Supply-socket-sts	05/10/2020	15.99	.00	15.99	51159	06/05/2020
		32181 5/20	Amazon-cable for compute	05/10/2020	6.99	.00	6.99	51159	06/05/2020
		32181 5/20	Amazon-webcam for PW c	05/10/2020	54.99	.00	54.99	51159	06/05/2020
		32181 5/20	Amazon-cables & cords for	05/10/2020	46.83	.00	46.83	51159	06/05/2020
		32181 5/20	Kum n Go-gas for A-Z-sts	05/10/2020	60.88	.00	60.88	51159	06/05/2020
		42362 5/20	Tractor Supply-sump pump	05/10/2020	139.99	.00	139.99	51159	06/05/2020
		42362 5/20	Charles D Jones-motor for	05/10/2020	112.70	.00	112.70	51159	06/05/2020
		43188 5/20	FaxPipe-2 fax lines-admin	05/10/2020	10.95	.00	10.95	51159	06/05/2020
		43188 5/20	Internat'l Institute-2020 mu	05/10/2020	170.00	.00	170.00	51159	06/05/2020
		43188 5/20	Internat'l Institute-2020 mu	05/10/2020	110.00	.00	110.00	51159	06/05/2020
		43188 5/20	Zoom-membership for zoo	05/10/2020	16.21	.00	16.21	51159	06/05/2020
		43188 5/20	Distillery Inn-2 gal hand sa	05/10/2020	140.00	.00	140.00	51159	06/05/2020
		43188 5/20	USPS-postage for muni ct	05/10/2020	2.80	.00	2.80	51159	06/05/2020
		48864 5/20	USPS-postage for HR files	04/28/2020	4.29	.00	4.29	51159	06/05/2020
		54490 5/10	Adobe-5/20 subscription-a	05/10/2020	14.99	.00	14.99	51159	06/05/2020
		54490 5/10	Aribnb-lodging for audit trip	05/10/2020	816.68	.00	816.68	51159	06/05/2020
		54490 5/10	United Airlines-airfare for a	05/10/2020	392.20	.00	392.20	51159	06/05/2020
		54490 5/10	United Airlines-addtl airfor f	05/10/2020	119.00	.00	119.00	51159	06/05/2020
		65405 5/10	USPS-cert mail-water	05/10/2020	93.82	.00	93.82	51159	06/05/2020
		65405 5/10	USPS-cert mail-w/wtr	05/10/2020	93.83	.00	93.83	51159	06/05/2020
		74233 5/20	Genuine Varsity-safety t-shi	05/10/2020	210.44	.00	210.44	51159	06/05/2020
		74233 5/20	Genuine Varsity-safety t-shi	05/10/2020	76.16	.00	76.16	51159	06/05/2020
		74233 5/20	O'Reilly Auto-bulbs, bolts fo	05/10/2020	28.55	.00	28.55	51159	06/05/2020
		74233 5/20	Bobcat of Rockies-cutting e	05/10/2020	283.31	.00	283.31	51159	06/05/2020
		74233 5/20	The Brickyard-100 paver br	05/10/2020	160.40	.00	160.40	51159	06/05/2020
		76907 5/20	USPS-shipping-wtr	05/10/2020	15.05	.00	15.05	51159	06/05/2020
		76907 5/20	Amazon-prime membershi	05/10/2020	1.99	.00	1.99	51159	06/05/2020
		76907 5/20	Amazon-monthly prime fee	05/10/2020	12.99	.00	12.99	51159	06/05/2020
		77855 5/20	Etsy-collar brass-ps	05/10/2020	18.33	.00	18.33	51159	06/05/2020
		77855 5/20	Keen-boots-ps	05/10/2020	87.62	.00	87.62	51159	06/05/2020
		77855 5/20	tacbro usa-pistol grip-ps	05/10/2020	7.22	.00	7.22	51159	06/05/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		77855 5/20	Pacific Steel-target steel-P	05/10/2020	1,010.38	.00	1,010.38	51159	06/05/2020
		80750 5/20	Walmart-helmets for bike p	05/10/2020	65.15	.00	65.15	51159	06/05/2020
		81386 5/20	Big John's-hardware for ra	05/10/2020	59.98	.00	59.98	51159	06/05/2020
		81386 5/20	Kum n Go-fuel for rec truck	05/10/2020	27.36	.00	27.36	51159	06/05/2020
		81386 5/20	City Mkt-arts & ent supplies	05/10/2020	35.04	.00	35.04	51159	06/05/2020
		81386 5/20	Walmart-arts & enrichment	05/10/2020	20.35	.00	20.35	51159	06/05/2020
		81386 5/20	Dollar Tree-arts & enrichm	05/10/2020	105.25	.00	105.25	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	29.19	.00	29.19	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	56.16	.00	56.16	51159	06/05/2020
		81386 5/20	Walmart-arts & enrichment	05/10/2020	20.64	.00	20.64	51159	06/05/2020
		81386 5/20	Dollar Tree-arts & enrichm	05/10/2020	60.00	.00	60.00	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	37.27	.00	37.27	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	45.42	.00	45.42	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	34.82	.00	34.82	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	33.05	.00	33.05	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	31.77	.00	31.77	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	12.04	.00	12.04	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	21.64	.00	21.64	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	12.53	.00	12.53	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	25.72	.00	25.72	51159	06/05/2020
		81386 5/20	Speckled Feather-arts & en	05/10/2020	37.03	.00	37.03	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	29.20	.00	29.20	51159	06/05/2020
		81386 5/20	Amazon-arts & enrichment	05/10/2020	33.05	.00	33.05	51159	06/05/2020
		81386 5/20	City Mkt-cleaning supplies-	05/10/2020	51.94	.00	51.94	51159	06/05/2020
		87672 5/20	Staples-toner for copier-b&	05/10/2020	105.00	.00	105.00	51159	06/05/2020
		87672 5/20	Adobe-monthly subscriptio	05/10/2020	12.99	.00	12.99	51159	06/05/2020
		87672 5/20	PC Liquidations-refund for	05/10/2020	297.07-	.00	297.07-	51159	06/05/2020
		87672 5/20	Staples-tone for copier-ad	05/10/2020	314.98	.00	314.98	51159	06/05/2020
		87672 5/20	UPS-shipping of conf phon	05/10/2020	58.38	.00	58.38	51159	06/05/2020
		87672 5/20	City Mkt-washer fluid for Tr	05/10/2020	2.48	.00	2.48	51159	06/05/2020
		87672 5/20	City Mkt-water for Town Hal	05/10/2020	13.96	.00	13.96	51159	06/05/2020
		87953 5/20	City Mkt-hand sanitizer-CO	05/10/2020	90.63	.00	90.63	51159	06/05/2020
		87953 5/20	Heartsmart,Inc-CPR/AED t	05/10/2020	400.00	.00	400.00	51159	06/05/2020
		87953 5/20	Spokeo-background info-p	05/10/2020	.95	.00	.95	51159	06/05/2020
		87953 5/20	Spokeo-search location ap	05/10/2020	24.95	.00	24.95	51159	06/05/2020
		92946 5/20	Kum n Go-auto washer flui	05/10/2020	4.32	.00	4.32	51159	06/05/2020
		94488 5/20	Amazon-tape measures-w	05/10/2020	31.66	.00	31.66	51159	06/05/2020
		94488 5/20	Walmart-office supplies-ww	05/10/2020	41.22	.00	41.22	51159	06/05/2020
		Total 377:			6,649.39	.00	6,649.39		
385	Alpine Garden Center, Inc.	06112020	post office flowers-pks	06/11/2020	185.70	.00	185.70	51229	06/24/2020
		Total 385:			185.70	.00	185.70		
497	Alsco, Inc	LGRA236943	mat,mops cleaned-c.c.	05/21/2020	74.61	.00	74.61	51162	06/11/2020
		Total 497:			74.61	.00	74.61		
1749	Cadfish, LLC	1560	Gabossi stg units plan revi	05/06/2020	550.00	.00	550.00	51164	06/11/2020
		1565	5/15-5/31/20 plan review G	05/31/2020	302.50	.00	302.50	51164	06/11/2020
		1566	Hutchinson ADU plan revie	06/01/2020	434.75	.00	434.75	51164	06/11/2020
		1568	526 S Wildhorse plan revie	06/02/2020	887.42	.00	887.42	51164	06/11/2020
		Total 1749:			2,174.67	.00	2,174.67		
1897	Caselle, Inc.	102491	7/20 software support-b&p	06/01/2020	187.55	.00	187.55	51165	06/11/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		102491	7/20 software support-admi	06/01/2020	187.55	.00	187.55	51165	06/11/2020
		102491	7/20 software support-court	06/01/2020	87.18	.00	87.18	51165	06/11/2020
		102491	7/20 software support-rec	06/01/2020	137.37	.00	137.37	51165	06/11/2020
		102491	7/20 software support-pks	06/01/2020	137.37	.00	137.37	51165	06/11/2020
		102491	7/20 software supooort-sts	06/01/2020	185.52	.00	185.52	51165	06/11/2020
		102491	7/20 software support-wate	06/01/2020	458.73	.00	458.73	51165	06/11/2020
		102491	7/20 software support-w/w	06/01/2020	458.73	.00	458.73	51165	06/11/2020
		Total 1897:			1,840.00	.00	1,840.00		
1961	CEBT	INV 0036020	7/20 health ins premium	06/02/2020	45,886.25	.00	45,886.25	51233	06/24/2020
		Total 1961:			45,886.25	.00	45,886.25		
1965	Cedar Networks	303829	6/20 internet-town hall	06/01/2020	180.00	.00	180.00	51166	06/11/2020
		303831	6/20 internet-comm ctr	06/01/2020	180.00	.00	180.00	51166	06/11/2020
		303837	6/20 internet-ps	06/01/2020	90.00	.00	90.00	51166	06/11/2020
		303837	6/20 internet-town hall	06/01/2020	45.00	.00	45.00	51166	06/11/2020
		303837	6/20 internet-w/wtr	06/01/2020	45.00	.00	45.00	51166	06/11/2020
		Total 1965:			540.00	.00	540.00		
1993	CenturyLink	0558 774B 5/	5/20 phones lines-wtp	05/19/2020	133.86	.00	133.86	51167	06/11/2020
		9807 957B 5/	5/20 fax lines-ps	05/19/2020	62.19	.00	62.19	51167	06/11/2020
		Total 1993:			196.05	.00	196.05		
2377	Cohen, Gabriel	06082020	restitution payment-NC130	06/08/2020	607.28	.00	607.28	51169	06/11/2020
		Total 2377:			607.28	.00	607.28		
2497	Colorado Analytical Lab	200601075	lab tests-wtr	06/08/2020	25.00	.00	25.00	51170	06/11/2020
		Total 2497:			25.00	.00	25.00		
2663	Commercial Tire Service, I	54698	flat tire replacement-ps	05/26/2020	248.50	.00	248.50	51171	06/11/2020
		Total 2663:			248.50	.00	248.50		
2709	Confluence Architecture	MAY 2020	energy reviews-b&p	05/31/2020	172.50	.00	172.50	51172	06/11/2020
		Total 2709:			172.50	.00	172.50		
2729	Conoco Fleet	65786365	5/20 fuel-b&p	05/31/2020	22.62	.00	22.62	51173	06/11/2020
		65786365	5/20 fuel-admin	05/31/2020	13.82	.00	13.82	51173	06/11/2020
		65786365	5/20 fuel-admin	05/31/2020	73.33	.00	73.33	51173	06/11/2020
		65786365	5/20 fuel-ps	05/31/2020	8.40	.00	8.40	51173	06/11/2020
		65786365	5/20 fuel-ps	05/31/2020	826.48	.00	826.48	51173	06/11/2020
		65786365	5/20 fuel-admin	05/31/2020	647.12	.00	647.12	51173	06/11/2020
		65786365	5/20 fuel-sts	05/31/2020	348.70	.00	348.70	51173	06/11/2020
		65786365	5/20 fuel-wtr	05/31/2020	270.20	.00	270.20	51173	06/11/2020
		65786365	5/20 fuel-w/wtr	05/31/2020	235.09	.00	235.09	51173	06/11/2020
		Total 2729:			2,445.76	.00	2,445.76		
2821	Cornely, Adam	2020 R&R R	2020 Rides & Reggae exp	06/12/2020	633.72	.00	633.72	51234	06/24/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2821:					633.72	.00	633.72		
2881	Cox, Kelley	MAY 2020	reimbursement for arts & e	05/31/2020	48.38	.00	48.38	51174	06/11/2020
Total 2881:					48.38	.00	48.38		
2893	CPS Distributors, Inc	03448538-00	irrigation parts & supplies-p	05/19/2020	256.34	.00	256.34	51175	06/11/2020
		03485778-00	irrigation supplies-pks	05/28/2020	553.66	.00	553.66	51175	06/11/2020
Total 2893:					810.00	.00	810.00		
3201	Protect Youth Sports	800627	background checks softball	05/31/2020	20.00	.00	20.00	51201	06/11/2020
Total 3201:					20.00	.00	20.00		
3273	Denver Industrial Sales/Sv	174086	asphalt patch-sts	06/09/2020	895.16	.00	895.16	51235	06/24/2020
Total 3273:					895.16	.00	895.16		
3425	Dodson Engineered Produ	256841	culvert for bio-solid storag	05/18/2020	215.00	.00	215.00	51177	06/11/2020
		257813	water line & drain line, pipe	05/20/2020	10,624.33	.00	10,624.33	51177	06/11/2020
		258036	pipe adapter-bulk water sta	05/22/2020	28.74	.00	28.74	51177	06/11/2020
		258230	cast iron grate-bulk water s	05/27/2020	488.39	.00	488.39	51177	06/11/2020
		258251	12" gasket repair CPLG-wt	05/27/2020	187.41	.00	187.41	51177	06/11/2020
		258265	pipe fitting-bulk water statio	05/28/2020	973.13	.00	973.13	51177	06/11/2020
		258270	6 x 4 tee-bulk water station	05/27/2020	327.71	.00	327.71	51177	06/11/2020
		258273	12" SDR tee x 3-bulk water	05/27/2020	1,275.00	.00	1,275.00	51177	06/11/2020
		258332	pipe fitting-bulk water statio	05/28/2020	223.73	.00	223.73	51177	06/11/2020
		258344	freight for parts-bulk water	05/28/2020	90.54	.00	90.54	51177	06/11/2020
		258369	4" C900 gasket pipe-bulk w	05/28/2020	39.18	.00	39.18	51177	06/11/2020
Total 3425:					14,473.16	.00	14,473.16		
3529	DPC Industries, Inc.	737001893-2	chlorine-water	05/27/2020	954.13	.00	954.13	51178	06/11/2020
		DE73000492	demurrage-water	05/31/2020	80.00	.00	80.00	51236	06/24/2020
Total 3529:					1,034.13	.00	1,034.13		
3685	Econo Sign & Barricade, L	10-960656	stop signs-sts	06/08/2020	292.60	.00	292.60	51237	06/24/2020
Total 3685:					292.60	.00	292.60		
3825	Environmental Process Co	8414	5/20 contract operator-wtp	05/31/2020	1,450.00	.00	1,450.00	51179	06/11/2020
Total 3825:					1,450.00	.00	1,450.00		
3953	Family Support Registry	06052020-A	Remittance ID 15120108 R	06/05/2020	142.61	.00	142.61	51180	06/11/2020
		06052020-B	Remittance ID 12733887 M	06/05/2020	213.23	.00	213.23	51180	06/11/2020
		06192020-A	Remittance ID 15120108 R	06/19/2020	142.61	.00	142.61	51238	06/24/2020
		06192020-B	Remittance ID 12733887 M	06/19/2020	213.23	.00	213.23	51238	06/24/2020
Total 3953:					711.68	.00	711.68		
3991	Fastenal Company	CORIF10655	paint, marking-wtr	06/03/2020	74.99	.00	74.99	51181	06/11/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3991:					74.99	.00	74.99		
4073	First String LLC	12824	t-shirts for Jr triathlon-rec	06/15/2020	326.35	.00	326.35	51239	06/24/2020
Total 4073:					326.35	.00	326.35		
4089	Flag Resources Inc.	5619	road base-wtp	05/31/2020	667.01	.00	667.01	51182	06/11/2020
Total 4089:					667.01	.00	667.01		
4253	Freedom Mailing Service, I	38328	5/20 newsletter-admin	06/01/2020	22.56	.00	22.56	51183	06/11/2020
		38328	5/20 utility bills-water	06/01/2020	281.41	.00	281.41	51183	06/11/2020
		38328	5/20 utility bills-trash	06/01/2020	83.00	.00	83.00	51183	06/11/2020
		38328	5/20 utility bills-w/water	06/01/2020	281.41	.00	281.41	51183	06/11/2020
Total 4253:					668.38	.00	668.38		
4377	Garcia, Samuel & Leticia	JUNE 2020	6/20 parking lot rent-eco de	06/01/2020	500.00	.00	500.00	51184	06/11/2020
Total 4377:					500.00	.00	500.00		
4417	Garfield Co. Public Informa	2010-NIC	2020 PIO membership due	06/19/2020	25.00	.00	25.00	51240	06/24/2020
Total 4417:					25.00	.00	25.00		
4493	Garfield Steel & Mach. Inc	00106455	gas/wire for welder-sts	06/17/2020	74.46	.00	74.46	51241	06/24/2020
Total 4493:					74.46	.00	74.46		
4673	Glenwood Springs Auto Pa	544014	oil & filters-sts	06/05/2020	118.12	.00	118.12	51185	06/11/2020
Total 4673:					118.12	.00	118.12		
5034	Gutierrez, Amy	MAY 2020	cleaning svc 4.30-5.29.20-	05/31/2020	175.00	.00	175.00	51186	06/11/2020
Total 5034:					175.00	.00	175.00		
5161	Harrison, Melody	CITY MKT 05	reimb for face masks for P	05/21/2020	101.60	.00	101.60	51187	06/11/2020
Total 5161:					101.60	.00	101.60		
5593	Hy-Way Feed & Ranch Su	S071789	Rollie Gordon Park fence r	06/05/2020	25.90	.00	25.90	51189	06/11/2020
Total 5593:					25.90	.00	25.90		
5633	Impressions of Aspen Inc.	30724	office supplies-b&p	06/04/2020	53.71	.00	53.71	51190	06/11/2020
		30724	office supplies-admin	06/04/2020	56.37	.00	56.37	51190	06/11/2020
		30724	ofc supplies-muni ct	06/04/2020	8.99	.00	8.99	51190	06/11/2020
		30724.2	office supplies-admin	06/04/2020	6.40	.00	6.40	51244	06/24/2020
		30724.3	office supplies-admin	06/04/2020	5.14	.00	5.14	51244	06/24/2020
		30738	office supplies-b&p	06/08/2020	23.30	.00	23.30	51244	06/24/2020
		30781	office supplies-town hall	06/10/2020	55.33	.00	55.33	51244	06/24/2020
Total 5633:					209.24	.00	209.24		
6037	Karp, Neu, Hanlon, P.C.	24956	legal services-water	06/01/2020	272.00	.00	272.00	51192	06/11/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 6037:					272.00	.00	272.00		
6693	Lowes Business Acct/GEC	033027 6 5/2	plexiglass & cuter for Town	05/17/2020	97.51	.00	97.51	51160	06/05/2020
		033027 6 5/2	paint for comm ctr	05/17/2020	30.00	.00	30.00	51160	06/05/2020
		033027 6 5/2	level, anchors-sts	05/17/2020	25.62	.00	25.62	51160	06/05/2020
		033027 6 5/2	sand for pavers-sts	05/17/2020	18.04	.00	18.04	51160	06/05/2020
		033027 6 5/2	pressure gauge for weed s	05/17/2020	9.39	.00	9.39	51160	06/05/2020
		033027 6 5/2	safety red paint for fire hydr	05/17/2020	86.26	.00	86.26	51160	06/05/2020
		033027 6 5/2	tools-wtp	05/17/2020	45.52	.00	45.52	51160	06/05/2020
		033027 6 5/2	tools-wtp	05/17/2020	112.65	.00	112.65	51160	06/05/2020
		033027 6 5/2	lumber & electrical parts-w	05/17/2020	307.44	.00	307.44	51160	06/05/2020
		033027 6 5/2	pipe fitting-wwtp	05/17/2020	42.77	.00	42.77	51160	06/05/2020
		033027 6 5/2	bleach sprayer-wwtp	05/17/2020	13.76	.00	13.76	51160	06/05/2020
		033027 6 5/2	bolts, spray paint-wwtp	05/17/2020	32.20	.00	32.20	51160	06/05/2020
		033027 6 6/2	2x4's for outdoor dining sig	06/17/2020	15.72	.00	15.72	51245	06/24/2020
		033027 6 6/2	electrical tape & 5-gal buck	06/17/2020	8.48	.00	8.48	51245	06/24/2020
		033027 6 6/2	drill bits & sawzall blades-p	06/17/2020	33.21	.00	33.21	51245	06/24/2020
		033027 6 6/2	hose, wasp spray, gas can-	06/17/2020	74.05	.00	74.05	51245	06/24/2020
		033027 6 6/2	dog station bags & cleanin	06/17/2020	35.10	.00	35.10	51245	06/24/2020
		033027 6 6/2	concrete for bulk water stat	06/17/2020	153.11	.00	153.11	51245	06/24/2020
		033027 6 6/2	saw blades & marking pain	06/17/2020	102.15	.00	102.15	51245	06/24/2020
		033027 6 6/2	mortar mix for bulk wtr stati	06/17/2020	33.95	.00	33.95	51245	06/24/2020
		033027 6 6/2	materials for auto sampler	06/17/2020	409.07	.00	409.07	51245	06/24/2020
Total 6693:					1,686.00	.00	1,686.00		
7009	Maurer Miller , Amanda	138	6/20 judge fee-court	06/08/2020	1,000.00	.00	1,000.00	51194	06/11/2020
Total 7009:					1,000.00	.00	1,000.00		
7075	McDaniel, Georgiann	MAY 2020 B	belly dance class instructor	05/31/2020	102.40	.00	102.40	51195	06/11/2020
Total 7075:					102.40	.00	102.40		
7109	MCPH Regional Lab	1262-20	bac-t test-water	05/19/2020	20.00	.00	20.00	51196	06/11/2020
		1263-20	bac-t test-water	05/19/2020	20.00	.00	20.00	51196	06/11/2020
		1264-20	bac-t test-water	05/19/2020	20.00	.00	20.00	51196	06/11/2020
		1420-20	bac-t test-water	06/02/2020	22.00	.00	22.00	51196	06/11/2020
		1421-20	bac-t test-water	06/02/2020	20.00	.00	20.00	51196	06/11/2020
		1422-20	bac-t test-water	06/02/2020	20.00	.00	20.00	51196	06/11/2020
		1423-20	bac-t test-water	06/02/2020	20.00	.00	20.00	51196	06/11/2020
		1588-20	bac-t test-water	06/16/2020	20.00	.00	20.00	51246	06/24/2020
		1589-20	bac-t test-water	06/16/2020	20.00	.00	20.00	51246	06/24/2020
		1590-20	bac-t test-water	06/16/2020	20.00	.00	20.00	51246	06/24/2020
Total 7109:					202.00	.00	202.00		
7637	Mountain Waste & Recyclin	0002222686	5/20 trash-town hall	05/31/2020	32.55	.00	32.55	51197	06/11/2020
		0002222686	5/20 trash-ps	05/31/2020	32.55	.00	32.55	51197	06/11/2020
		0002222686	5/20 trash-comm ctr	05/31/2020	135.25	.00	135.25	51197	06/11/2020
		0002222686	5/20 porta jons-pks	05/31/2020	837.92	.00	837.92	51197	06/11/2020
		0002222686	5/20 trash-public works	05/31/2020	265.13	.00	265.13	51197	06/11/2020
		0002222686	5/20 trash-w/water	05/31/2020	110.25	.00	110.25	51197	06/11/2020
		2229711	5/20 trash service	05/31/2020	41,985.44	.00	41,985.44	51197	06/11/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 7637:					43,399.09	.00	43,399.09		
7717	Municipal Code Corporatio	00344023	municode meetings subcrip	06/03/2020	3,400.00	.00	3,400.00	51198	06/11/2020
Total 7717:					3,400.00	.00	3,400.00		
7950	New Castle Gardens	15871	planters planters-pks	06/02/2020	1,750.00	.00	1,750.00	51247	06/24/2020
Total 7950:					1,750.00	.00	1,750.00		
8041	Nichols, Debbie	JUNE 2020	6/20 cell phone reimb-admi	06/01/2020	30.00	.00	30.00	51199	06/11/2020
Total 8041:					30.00	.00	30.00		
8609	Pinnacol Assurance	20057490	workers comp ins-bldg/plan	06/09/2020	120.81	.00	120.81	51200	06/11/2020
		20057490	workers comp ins-admin	06/09/2020	402.70	.00	402.70	51200	06/11/2020
		20057490	workers comp ins-ps	06/09/2020	1,047.02	.00	1,047.02	51200	06/11/2020
		20057490	workers comp ins-rec	06/09/2020	765.13	.00	765.13	51200	06/11/2020
		20057490	workers comp ins-pks	06/09/2020	281.89	.00	281.89	51200	06/11/2020
		20057490	workers comp ins-sts	06/09/2020	402.70	.00	402.70	51200	06/11/2020
		20057490	workers comp ins-water	06/09/2020	604.05	.00	604.05	51200	06/11/2020
		20057490	workers comp ins-w/water	06/09/2020	402.70	.00	402.70	51200	06/11/2020
Total 8609:					4,027.00	.00	4,027.00		
8646	SunCentral	F01784F0	5/20 solar-admin	05/31/2020	74.84	.00	74.84	51252	06/24/2020
		F01784F0	5/20 solar-rec	05/31/2020	244.60	.00	244.60	51252	06/24/2020
		F01784F0	5/20 solar-pks	05/31/2020	57.17	.00	57.17	51252	06/24/2020
		F01784F0	5/20 solar-sts	05/31/2020	96.09	.00	96.09	51252	06/24/2020
		F01784F0	5/20 solar-st lights	05/31/2020	282.82	.00	282.82	51252	06/24/2020
		F01784F0	5/20 solar-town hall	05/31/2020	74.85	.00	74.85	51252	06/24/2020
		F01784F0	5/20 solar-wtp	05/31/2020	3,075.48	.00	3,075.48	51252	06/24/2020
		F01784F0	5/20 solar-raw water	05/31/2020	835.74	.00	835.74	51252	06/24/2020
		F01784F0	5/20 solar-town hall	05/31/2020	74.85	.00	74.85	51252	06/24/2020
		F01784F0	5/20 solar-wwtp	05/31/2020	6,586.30	.00	6,586.30	51252	06/24/2020
		F01784F0	5/20 solar-south util	05/31/2020	71.90	.00	71.90	51252	06/24/2020
Total 8646:					11,474.64	.00	11,474.64		
8697	Polydyne Inc.	1461332	polymer chemical-wwtp	06/11/2020	2,310.12	.00	2,310.12	51248	06/24/2020
Total 8697:					2,310.12	.00	2,310.12		
8929	QA Balance Services, Inc.	12101	annual calibration of lab eq	05/19/2020	381.00	.00	381.00	51250	06/24/2020
		12102	annual calibration of lab eq	05/19/2020	391.00	.00	391.00	51202	06/11/2020
Total 8929:					772.00	.00	772.00		
9249	Ricoh USA, Inc.	103703402	copier lease - ps	05/25/2020	112.69	.00	112.69	51204	06/11/2020
		5059693104	copies ps	06/01/2020	30.22	.00	30.22	51204	06/11/2020
Total 9249:					142.91	.00	142.91		
9285	Rieger Performance Motor	9694	vehicle repair 2009 Tahoe-	05/20/2020	858.50	.00	858.50	51205	06/11/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9285:					858.50	.00	858.50		
9293	Rifle Animal Shelter	236	animal impound-20-939	05/18/2020	100.00	.00	100.00	51206	06/11/2020
Total 9293:					100.00	.00	100.00		
9345	Rifle, City of	MAY 2020	5/20 senior meals	05/31/2020	167.57	.00	167.57	51251	06/24/2020
Total 9345:					167.57	.00	167.57		
9393	River Bridge Regional Cent	005	sex assault exam-ps	05/29/2020	500.00	.00	500.00	51207	06/11/2020
Total 9393:					500.00	.00	500.00		
9833	Salt Lake Wholesale Sport	3939	equipment-POST grant-ps	05/29/2020	2,128.00	.00	2,128.00	51208	06/11/2020
Total 9833:					2,128.00	.00	2,128.00		
9881	Sandys Office Supply	314295	disinfectant wipes-comm ct	06/02/2020	26.84	.00	26.84	51209	06/11/2020
		314296	hand sanitizer-comm ctr-C	06/02/2020	133.44	.00	133.44	51209	06/11/2020
Total 9881:					160.28	.00	160.28		
9945	Schmueser, Gordon, Meyer	93128A-320	May eng fees-CVR Filing 1	05/31/2020	2,480.00	.00	2,480.00	51210	06/11/2020
		93128A-320	May eng fees-Mendoza ret	05/31/2020	155.00	.00	155.00	51210	06/11/2020
		93128A-320	May eng fees-Eagles Ridg	05/31/2020	465.00	.00	465.00	51210	06/11/2020
		93128A-320	May eng fees-general matt	05/31/2020	555.00	.00	555.00	51210	06/11/2020
		93128A-320	May eng fees-LoVa Trail C	05/31/2020	4,255.00	.00	4,255.00	51210	06/11/2020
		93128A-320	May eng fees-LoVa Trail N	05/31/2020	13,773.75	.00	13,773.75	51210	06/11/2020
		93128A-320	May eng fees-Bulk Water S	05/31/2020	3,289.65	.00	3,289.65	51210	06/11/2020
Total 9945:					24,973.40	.00	24,973.40		
10009	SealCo Incorporated	19454	crack sealing Clubhouse D	06/05/2020	22,745.60	.00	22,745.60	51211	06/11/2020
Total 10009:					22,745.60	.00	22,745.60		
10692	Stuver & Lemoine, P.C.	4731	court appointed atty-18-N-2	05/28/2020	37.50	.00	37.50	51213	06/11/2020
		4732	court appointed atty-19NO	05/28/2020	67.50	.00	67.50	51213	06/11/2020
Total 10692:					105.00	.00	105.00		
10813	TASC	IN1775121	6/20 cafe plan-admin	05/22/2020	84.52	.00	84.52	51214	06/11/2020
Total 10813:					84.52	.00	84.52		
10981	Timber Line Elect. & Contr	4672	troubleshooting WTP com	06/08/2020	1,507.70	.00	1,507.70	51253	06/24/2020
Total 10981:					1,507.70	.00	1,507.70		
11145	Tricounty Fire Protection, I	195286	fire extinguisher inspection	05/27/2020	423.50	.00	423.50	51216	06/11/2020
		195287	fire extinguisher inspection	05/27/2020	1,066.50	.00	1,066.50	51216	06/11/2020
		195289	fire ext inspections-sts	05/27/2020	575.50	.00	575.50	51216	06/11/2020
		195290	fire extinguisher inspection	05/27/2020	127.00	.00	127.00	51216	06/11/2020
		196035	fire sprinkler system inspec	05/29/2020	480.00	.00	480.00	51216	06/11/2020
		196036	fire ext inspections & stove	05/27/2020	351.00	.00	351.00	51216	06/11/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11145:					3,023.50	.00	3,023.50		
11285	Upper Case Printing, Ink	15888	6.20 newsletter-admin	06/02/2020	552.20	.00	552.20	51217	06/11/2020
		15916	office supplies-b&p	06/05/2020	30.87	.00	30.87	51254	06/24/2020
		15916	office supplies-admin	06/05/2020	30.85	.00	30.85	51254	06/24/2020
		15916	office supplies-wtr	06/05/2020	30.87	.00	30.87	51254	06/24/2020
		15916	office supplies-w/wtr	06/05/2020	30.87	.00	30.87	51254	06/24/2020
Total 11285:					675.66	.00	675.66		
11321	USA Bluebook	232815	TNT8700-wwtp	05/11/2020	119.44	.00	119.44	51218	06/11/2020
		248506	lab tests-wtp	05/27/2020	158.46	.00	158.46	51255	06/24/2020
		251310	lab supplies-w/wtr	05/29/2020	43.95	.00	43.95	51255	06/24/2020
		251444	lab supplies-w/wtr	05/29/2020	236.01	.00	236.01	51255	06/24/2020
		257047	lab tests-w/wtr	06/04/2020	34.57	.00	34.57	51255	06/24/2020
		264451	c117 reagent sets-wtp	06/11/2020	739.05	.00	739.05	51255	06/24/2020
Total 11321:					1,331.48	.00	1,331.48		
11345	Utility Notification Center-C	220050835	5/20 locates-wtr	05/31/2020	30.54	.00	30.54	51219	06/11/2020
		220050835	5/20 locates-w/wtr	05/31/2020	30.55	.00	30.55	51219	06/11/2020
Total 11345:					61.09	.00	61.09		
11385	Valley Lumber Company	2006-076815	parts for wtp	06/02/2020	87.43	.00	87.43	51220	06/11/2020
		2006-077907	wood beam-wwtp	06/04/2020	50.30	.00	50.30	51220	06/11/2020
Total 11385:					137.73	.00	137.73		
11393	Valley Towing	1226	abandoned vehicle tow-ps	06/05/2020	150.00	.00	150.00	51256	06/24/2020
		1227	abandoned vehicle tow-ps	06/05/2020	150.00	.00	150.00	51256	06/24/2020
		1228	abandoned vehicle tow-ps	06/05/2020	150.00	.00	150.00	51256	06/24/2020
		1229	abandoned vehicle tow-ps	06/05/2020	150.00	.00	150.00	51256	06/24/2020
		1230	abandoned vehicle tow-ps	06/05/2020	150.00	.00	150.00	51256	06/24/2020
Total 11393:					750.00	.00	750.00		
11482	Vega, Pamela	MAY-JUNE 2	May-June 2020 Zumba cla	06/23/2020	49.00	.00	49.00	51257	06/24/2020
Total 11482:					49.00	.00	49.00		
11493	Verizon Wireless	572528159-0	6/20 cell phones-b&p	06/03/2020	52.74	.00	52.74	51258	06/24/2020
		572528159-0	6/20 cell phones-admin	06/03/2020	105.48	.00	105.48	51258	06/24/2020
		572528159-0	6/20 cell phones-ps	06/03/2020	477.52	.00	477.52	51258	06/24/2020
		572528159-0	6/20 cell phones-rec	06/03/2020	88.90	.00	88.90	51258	06/24/2020
		572528159-0	6/20 cell phones-pks	06/03/2020	88.90	.00	88.90	51258	06/24/2020
		572528159-0	6/20 cell phones-sts	06/03/2020	158.22	.00	158.22	51258	06/24/2020
		572528159-0	6/20 cell phones-wtr	06/03/2020	260.82	.00	260.82	51258	06/24/2020
		572528159-0	6/20 cell phones-w/wtr	06/03/2020	52.74	.00	52.74	51258	06/24/2020
Total 11493:					1,285.32	.00	1,285.32		
11701	Wash-By U, Inc.	MAY 2020	5/20 car washes-ps	05/31/2020	73.48	.00	73.48	51222	06/11/2020
Total 11701:					73.48	.00	73.48		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
11917	Western Slope Materials, L	53968	road base-wtp	05/30/2020	608.58	.00	608.58	51223	06/11/2020
Total 11917:					608.58	.00	608.58		
12185	XCel Energy	686239102	5/20 utilities-admin	05/27/2020	23.21	.00	23.21	51224	06/11/2020
		686239102	5/20 utilities-comm ctr	05/27/2020	164.61	.00	164.61	51224	06/11/2020
		686239102	5/20 utilities-pks	05/27/2020	132.96	.00	132.96	51224	06/11/2020
		686239102	5/20 utilities-sts	05/27/2020	96.21-	.00	96.21-	51224	06/11/2020
		686239102	5/20 utilities-street lights	05/27/2020	4,271.49	.00	4,271.49	51224	06/11/2020
		686239102	5/20 utilities-town hall	05/27/2020	23.22	.00	23.22	51224	06/11/2020
		686239102	5/20 utilities-wtp	05/27/2020	2,142.01	.00	2,142.01	51224	06/11/2020
		686239102	5/20 utilities-raw water	05/27/2020	755.59	.00	755.59	51224	06/11/2020
		686239102	5/20 utilities-town hall	05/27/2020	23.22	.00	23.22	51224	06/11/2020
		686239102	5/20 utilities-w/wtr	05/27/2020	906.74	.00	906.74	51224	06/11/2020
		686239102	5/20 utilities-w/wtr south uti	05/27/2020	59.71	.00	59.71	51224	06/11/2020
Total 12185:					8,406.55	.00	8,406.55		
12189	Xerox Corporation	010471646	copier lease-b&p	06/01/2020	80.72	.00	80.72	51225	06/11/2020
		010471646	copier lease & copies-admi	06/01/2020	80.72	.00	80.72	51225	06/11/2020
		010471646	copier lease & copies-rec	06/01/2020	80.72	.00	80.72	51225	06/11/2020
		010471646	copier lease & copies-wtr	06/01/2020	80.72	.00	80.72	51225	06/11/2020
		010471646	copier lease & copies-w/wa	06/01/2020	80.72	.00	80.72	51225	06/11/2020
Total 12189:					403.60	.00	403.60		
12193	Xpress Bill Pay	48975	5/20 cc fees-wtr	06/01/2020	253.02	.00	253.02	6052020	06/05/2020
		48975	5/20 cc fees-w/wtr	06/01/2020	253.02	.00	253.02	6052020	06/05/2020
Total 12193:					506.04	.00	506.04		
12213	Broadvoice	8199200601	6/20 phone svc-admin	06/01/2020	192.30	.00	192.30	51163	06/11/2020
		8199200601	6/20 phone svc-ps	06/01/2020	142.30	.00	142.30	51163	06/11/2020
		8199200601	6/20 phone svc-rec	06/01/2020	87.57	.00	87.57	51163	06/11/2020
		8199200601	6/20 phone svc-pks	06/01/2020	65.68	.00	65.68	51163	06/11/2020
		8199200601	6/20 phone svc-sts	06/01/2020	65.68	.00	65.68	51163	06/11/2020
		8199200601	6/20 phone svc-wtr	06/01/2020	269.00	.00	269.00	51163	06/11/2020
		8199200601	6/20 phone svc-w/water	06/01/2020	269.00	.00	269.00	51163	06/11/2020
Total 12213:					1,091.53	.00	1,091.53		
12233	Your Parts Haus	576309	vehicle maint M-6-sts	06/03/2020	74.38	.00	74.38	51226	06/11/2020
		576891	mower battery-sts	06/08/2020	68.98	.00	68.98	51226	06/11/2020
Total 12233:					143.36	.00	143.36		
12374	ProVelocity	26372	office 365-b&p	05/21/2020	7.50	.00	7.50	6042020	06/04/2020
		26629	IT support svcs-b&p	06/01/2020	262.55	.00	262.55	6162020	06/05/2020
		26629	IT support svcs-admin	06/01/2020	312.70	.00	312.70	6162020	06/05/2020
		26629	IT support svcs-ps	06/01/2020	283.20	.00	283.20	6162020	06/05/2020
		26629	IT support svcs-rec	06/01/2020	297.95	.00	297.95	6162020	06/05/2020
		26629	IT support svcs-pks	06/01/2020	262.55	.00	262.55	6162020	06/05/2020
		26629	IT support svcs-sts	06/01/2020	318.60	.00	318.60	6162020	06/05/2020
		26629	IT support svcs-wtr	06/01/2020	607.70	.00	607.70	6162020	06/05/2020
		26629	IT support svcs-w/wtr	06/01/2020	604.75	.00	604.75	6162020	06/05/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12374:					2,957.50	.00	2,957.50		
12449	Holton, Jennifer	JUNE 2020 T	tai chi June 2020 sessions-	06/23/2020	104.00	.00	104.00	51242	06/24/2020
		MAY 2020 TA	tai chi may 2020 instructor-	05/31/2020	104.00	.00	104.00	51188	06/11/2020
Total 12449:					208.00	.00	208.00		
12454	Ajax Mechanical Services I	2645408	repair lab AC unit-w/wtr	06/01/2020	409.25	.00	409.25	51161	06/11/2020
Total 12454:					409.25	.00	409.25		
12554	Warwick, Amy	2020 DHD	refund Dirty Hog Dash can	06/01/2020	50.00	.00	50.00	51221	06/11/2020
Total 12554:					50.00	.00	50.00		
12649	Cloud 9 Sign & Design Co.	28	banners for outdoor dining-	05/30/2020	349.00	.00	349.00	51168	06/11/2020
Total 12649:					349.00	.00	349.00		
12714	Karen Urnise DDS, LLC	DHD 2020	refund Dirty Hog Dash don	06/01/2020	1,000.00	.00	1,000.00	51191	06/11/2020
Total 12714:					1,000.00	.00	1,000.00		
12719	Sirchie	0445531-IN	evidence supplies-ps	05/15/2020	174.23	.00	.00	51212	Multiple
		0445531-IN	evidence supplies-ps	05/15/2020	174.23-				
Total 12719:					.00	.00	.00		
12724	Dicamillo, Mandi	DHD/ASE R	after school program refun	06/04/2020	80.00	.00	80.00	51176	06/11/2020
		DHD/ASE R	dhd cancellation refund-pk	06/04/2020	25.00	.00	25.00	51176	06/11/2020
Total 12724:					105.00	.00	105.00		
12729	Raymonda, Emily	DHD 2020	cancellation Dirty Hog Das	06/01/2020	25.00	.00	25.00	51203	06/11/2020
Total 12729:					25.00	.00	25.00		
12734	The Garage Lodge	2020 BUS A	2020 Business Asssitance	06/05/2020	1,000.00	.00	1,000.00	51215	06/11/2020
Total 12734:					1,000.00	.00	1,000.00		
12739	Lula Mays Vacation Rental	2020 BUS A	2020 Business Assistance	06/05/2020	1,000.00	.00	1,000.00	51193	06/11/2020
Total 12739:					1,000.00	.00	1,000.00		
12744	Arroyo, Flor	RENT REFU	7.18.20 even deposit refun	06/11/2020	200.00	.00	200.00	51230	06/24/2020
		RENT REFU	7.18.20 event cancellation	06/11/2020	325.00	.00	325.00	51230	06/24/2020
Total 12744:					525.00	.00	525.00		
12749	Aspen Mini Donuts, LLC	BMF 2020 B	2020 BMF booth rent refun	06/17/2020	120.00	.00	120.00	51231	06/24/2020
Total 12749:					120.00	.00	120.00		
12754	Huffman, Rose	MAJHONG C	refund for cancelled Mahjo	06/22/2020	20.00	.00	20.00	51243	06/24/2020

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12754:					20.00	.00	20.00		
12759	Buring Mountain Action Gr	COMM CTR	Refund portion of 2nd Qtr c	06/23/2020	110.00	.00	110.00	51232	06/24/2020
Total 12759:					110.00	.00	110.00		
12764	Pye Barker Fire & Safety, L	PSI258890	fire extinguisher recert & fill	06/09/2020	393.50	.00	393.50	51249	06/24/2020
Total 12764:					393.50	.00	393.50		
Grand Totals:					236,074.02	.00	236,074.02		

Report Criteria:
 Detail report type printed

Submit to Local Licensing Authority

**HOGBACK PIZZA
PO BOX 257
New Castle CO 81647**

Fees Due		
Renewal Fee		351.25
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		\$ 351.25

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

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name CHAPIN DUSTIN NEFF DIANE		Doing Business As Name (DBA) HOGBACK PIZZA		
Liquor License # 12-44016-0000	License Type Beer & Wine (city)	Sales Tax License # 12440160000	Expiration Date 08/15/2020	Due Date 07/01/2020
Business Address 457 W MAIN ST New Castle CO 81647				Phone Number 9709893758
Mailing Address PO BOX 257 New Castle CO 81647			Email hogbackpizza@gmail.com	
Operating Manager Dustin Chapin	Date of Birth 5/2/71	Home Address 378 Jemy Place NewCastle CO		Phone Number (970) 989-3850
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____</p>				
<p>2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				
<p>3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				
<p>3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				
<p>4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				
<p>5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				
<p>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 denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				
<p>7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				

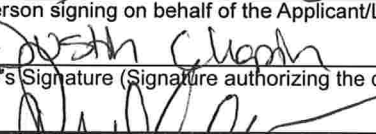
Tax Check Authorization, Waiver, and Request to Release Information

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

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

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

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

Name (Individual/Business) <u>Hogback Pizza/Dustin</u>		Social Security Number/Tax Identification Number <u>90-0260562</u>	
Address <u>457 West Main / Box 254</u>			
City <u>New Castle</u>		State <u>CO</u>	Zip <u>81647</u>
Home Phone Number <u>(970) 989-3850</u>		Business/Work Phone Number <u>(970) 984 3435</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>Dustin Chapin</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed <u>6-18-20</u>

Privacy Act Statement

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

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business	Title
<i>Dustin Chapin</i>	<i>Owner</i>
Signature	Date
<i>[Signature]</i>	<i>6-18-20</i>

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For	Date
Signature	Title
	Attest