

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 Virtual Meeting Tuesday, April 06, 2021, 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 open to the public as a virtual meeting only.

[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

Recess the Town Council Meeting, Convene as the Board of Zoning Adjustment

A. Consider Resolution BOZA 2021-1 - Approving a Variance for Property Located at 156 N 3rd Street in the R-1 Zone District (7:05 p.m.)

Adjourn the Board of Zoning Adjustment, Reconvene the Town Council Meeting

B. Planning Department Update (7:50 p.m.)

C. Discussion: American Rescue Plan Act of 2021 (8:10 p.m.)

D. Discussion: Congressional Earmarks (8:20 p.m.)

Consent Agenda (8:30 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.

[March 2, 2021 minutes](#)

[March 16, 2021 minutes](#)

[March Bills of \\$404,825.24](#)

[Resolution TC 2021-09 - A Resolution of the New Castle Town Council Approving an IGA with Garfield County and Other Municipalities Within the County](#)

Staff Reports (8:35 p.m.)

Town Administrator

Town Clerk

Town Treasurer

Town Planner

Public Works Director

Commission Reports (8:45 p.m.)

Planning & Zoning Commission

Historic Preservation Commission

Climate and Environment Commission

Senior Program

RFTA

AGNC

GCE

EAB

Council Comments (8:55 p.m.)

Adjourn (9:15 p.m.)

**TOWN OF NEW CASTLE
RESOLUTION NO. BZ 2020-1**

**A RESOLUTION OF THE BOARD OF ZONING ADJUSTMENT OF THE
TOWN OF NEW CASTLE APPROVING A VARIANCE APPLICATION FOR
THE PROPERTY LOCATED AT 156 N 3RD STREET IN THE R-1 ZONE
DISTRICT.**

WHEREAS, the Board of Zoning Adjustment of the Town of New Castle, Colorado, has received a variance application (the “Application”) from Richard Acerra (“Applicant”) for three different variances from the R-1 zone district regulations related to property located at 156 N. 3rd Street, New Castle, Colorado, and legally described as Lot 36, Block C, Original Townsite, Town of New Castle (the “Property”); and

WHEREAS, the Application requests that Applicants be allowed to construct a new single family dwelling and entirely below-grade additional dwelling unit (“ADU”) on the Property, with variances to allow (a) a floor area ratio (“FAR”) greater than what is allowed in the R-1 zone district; (b) an ADU on a lot that does not meeting the minimum lot size; and (c) encroachment into the north and south setbacks; and

WHEREAS, pursuant to § 17.12.030 of the Municipal Code the Board of Zoning Adjustment held a public hearing on the 6th day of April, 2021, to consider the Application, at which hearing the public and interested persons were given the opportunity to express their opinions regarding the application; and

WHEREAS, on the basis of substantial competent evidence produced at the aforementioned hearing, the Board of Zoning Adjustment makes the following findings pursuant to § 17.12.020 of the Municipal Code:

1. That the hearing before the Board of Zoning Adjustment was extensive and complete, and all pertinent facts, matters and issues were heard at the meeting;
2. That there are unique physical circumstances or conditions, such as irregularity, narrowness, shallowness or size of the lot, or exceptional topographical or other physical conditions peculiar to the affected property;
3. That, because of physical circumstances or conditions, the property cannot reasonably be developed in conformity with the provisions of the Town’s zoning regulations;
4. That such unnecessary hardship has not been created by the applicant;
5. That the variance, if granted, will not alter the essential character of the neighborhood or district in which the property is located nor substantially or permanently impair the appropriate use or development of adjacent property;
6. That the variance, if granted, is the minimum variance that will afford relief and is the least modification possible of the Town’s zoning regulations which are in question;

7. For the above stated and other reasons, the proposed variance is in the best interest of the health, safety, order, prosperity and welfare of the citizens of the Town of New Castle

NOW, THEREFORE, BE IT RESOLVED by the Board of Zoning Adjustment of the Town of New Castle, Colorado, That:

1. Recitals Incorporated by Reference. The foregoing recitals are incorporated by reference herein as findings and determinations of the Board of Zoning Adjustment of the Town of New Castle.

2. Approval. Three variances from the R-1 zone district regulations are hereby approved for the Property to allow the construction of one single family dwelling and one ADU on the Property. The specific variances granted by this Resolution are the following:

- A. An entirely below-grade ADU is allowed on the Property notwithstanding the Property's lot size;
- B. The single family dwelling may encroach into the Property's north and south setbacks to the extent shown on Exhibit A; and
- C. The FAR of the above-grade portion of the single family dwelling shall not exceed 57%, which would allow for above-grade floor area of no more than 1,501 sq. feet.

3. Conditions. The variances granted herein are subject to the following conditions:

- A. All representations for the Applicants contained in the Application or otherwise stated in writing or presented verbally at the public hearing before the Board of Zoning Adjustment shall be considered part of the Application and binding on the Applicant.
- B. Applicant shall comply with all applicable building, residential, electrical and municipal code requirements including all sign code regulations.
- C. The Applicants shall reimburse the Town for any and all expenses incurred by the Town regarding this approval, including, without limitation, all costs incurred by the Town's outside consultants such as legal and engineering costs.
- D. The alleyway behind the Property may not be used for storage or staging of building-related waste or materials. As a public right-of-way, the alleyway must remain unobstructed for egress.
- E. Excavations in the right-of-way shall require approval through the Public Works Department.
- F. Prior to permit, demonstrate that all exterior illumination shall comply with acceptable International Dark-sky Association (IDA) standards.

G. Violation of any of the above conditions shall be cause for revocation of the variance

THIS RESOLUTION BZ 2021-1 was adopted by the New Castle Board of Zoning Adjustment by a vote of ___ to ___ on the 6th day of April, 2021.

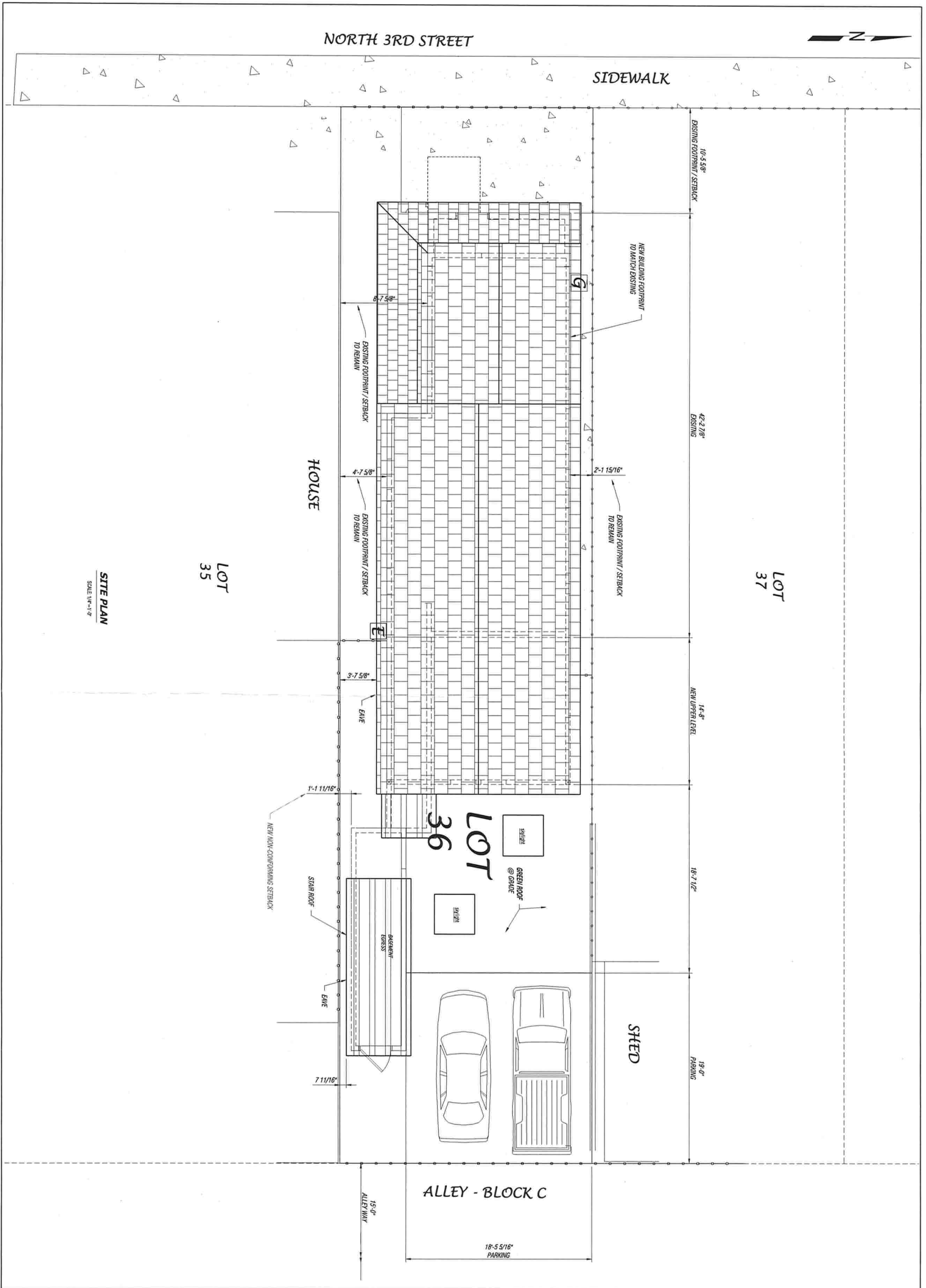
TOWN OF NEW CASTLE BOARD
OF ZONING ADJUSTMENT

Art Riddile, Chair

ATTEST:

Melody Harrison, Town Clerk

EXHIBIT A



156 NORTH 3rd STREET REMODEL

NEW CASTLE CO 81647
GARFIELD COUNTY

ASE Project No. 2000-35
Drawn By: ADG
Checked By: LYA

Revision	Date
CLIENT REVIEW	12-31-20
TOWN REVIEW	1-26-21
TOWN REVIEW	2-08-21

SITE PLAN

Sheet
A1.0



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

**Planning & Code Administration
Department**
Phone: (970) 984-2311
Fax: (970) 984-2716

**Board of Adjustment - Hearing
Tuesday, April 6th, 2021
Resolution BZ2021-01
Staff Report**

Name of Applicant	Richard Acerra
Mailing Address	110 Harris St., Unit 102, Basalt, CO 81621
Property Address	156 N 3 rd St., New Castle, CO 81647
Name of Property Owner	Richard Acerra
Existing Zoning	Residential (R-1), New Castle Original Townsite
Surrounding Zoning	R-1
Surrounding Land Uses	Single Family Residential
Existing use of property	Single Family Residential
Proposed use of property	Single Family Residential + ADU
Lot size	0.06ac or 2,625sf

1) Background & Reasons for Variance:

The applicant requests **three** variances to the R-1 zoning requirements to accommodate the construction of a new single-family home and a below ground accessory dwelling unit (ADU):

- **Variance 1:** encroachment into north & south side setbacks;
- **Variance 2:** a reduction of the R-1 floor-area-ratio (FAR) limits;
- **Variance 3:** an exemption to the minimum lot size requirement for ADUs.

The property is bordered by single family homes to the north & south, 3rd Street to the west, and

a 15' alleyway to the east. Due to its deteriorating state, the original 676sf home, built in 1955, was recently demolished to the foundation in order to accommodate a new structure.

Variance 1

Currently the zoning provisions for R-1 require eight foot side setbacks for new structures. The former home foundation exceeded this requirement by several feet. Pursuant to municipal code section 17.20.120, given that the original structure remained without expansion or change, the nonconforming state could persist. However, *“such uses and/or conditions shall not be continued without conforming to the provisions of this code when...a nonconforming structure is dismantled, removed, demolished or condemned”* (17.20.120.A & 17.88.020). As a result of the demolition and removal of the original structure, conformance with the current setback requirements became necessary.

Conformance, however, poses challenges with the building envelop. The lot measures approximately 24' feet in width. Less the two 8' setbacks means the width of a new structure would be limited to 8'. Though property setbacks serve an essential land use function, in this case conformance would result in an unbuildable lot. Instead, the applicant claims that a contemporary home, meeting all the current building codes, could be erected if the structure were approved to encroach.

Variance 2

Additionally, the applicant requests that the overall floor area be allowed to exceed the 43% R-1 floor-area-ratio (FAR) specified in section 17.20.080. The FAR “means the total enclosed gross [above grade] floor area of all buildings or structures on a zoning lot divided by the area of said lot” (17.04.050). The objective is to limit disproportionately large structures on smaller lots. A 43% FAR on the current lot translates to a maximum 1,129sf home. The applicant proposes an above ground area of 1,501sf or a 57% FAR. The variance request is therefore to exceed the code by 14% FAR or 372sf.

Variance 3

Finally, section 17.72.230.C of the town code prohibits ADUs on lots smaller than 5,000sf. The current lot measures 2,625sf. Because the ADU is proposed to be entirely underground the applicant maintains that the lot size requirement is generally immaterial for his purposes. The minutes to the approving ordinance for ADUs (TC2003-16) evidence a concern by the Planning Commission and Council for limiting a structure’s “footprint” on a lot and thereby curbing excessive building density. The lot size requirement was therefore restricted to a minimum 5,000sf and maximum ADU area of 850sf. Again, because the lot size requirement targets lot coverage, the applicant maintains that the ordinance is not applicable in this situation.

2) Decision Criteria:

17.12.020 - Board of Adjustment. The Board shall hear and decide all matters referred to it and the following matters as required under this Title:

- A. Hear and decide applications for variances where there are practical difficulties or unnecessary hardships in the way of carrying out the strict letter of this Title. The Board has the power to vary or modify the application of the regulations or provisions of this Title

relating to the use, construction, or alteration of buildings or structures, or the use of land, so that the spirit of this Title is observed, public safety and welfare secured in substantial justice done, provided the Board finds that the following criteria, in so far as applicable, have been satisfied:

1. That there are unique physical circumstances or conditions, such as a regularity, narrowness, shallowness or size of the lot, or exceptional topographical or other physical conditions peculiar to the affected property;
 2. That, because of such physical circumstances or conditions, the property cannot reasonably be developed in conformity with the provisions of this Title;
 3. That such unnecessary hardship has not been created by the applicant;
 4. That the variance, if granted, will not alter the essential character of the neighborhood or district in which the property is located nor substantially or permanently impair the appropriate use or development of adjacent property;
 5. That the variance, if granted, is the minimum variance that will afford relief and is the least modification possible of this Title's provisions that are in question.
- B. Where feasible, the Board may vary or modify the application of this Title for the purpose of considering access to sunlight for sewer energy devices.
- C. Hear and decide the proper application of unlisted uses or combination of uses to a use group as provided in Chapters 17.16 through 17.68.
- D. Hear and decide the proper off-street parking requirements as provided in Chapter 17.76.
- E. Hear and decide such other matters as the Town Council may by ordinance provide.

3) Findings and Staff Comments:

1. ***That there are unique physical circumstances or conditions, such as irregularity, narrowness, shallowness or size of the lot, or exceptional topographical or other physical conditions peculiar to the affected property;***

Staff Comment – Variance 1 - The applicant elected to demolish the existing structure due to its deteriorating condition. Starting-over made more economical and logical sense than trying to update the original building. The decision however, triggered the 8' setback requirement resulting in an exceptionally narrow building envelope. Compliance with the current provisions of the code would make building infeasible. **Variance 2** – Nothing apparent with the physical circumstances or conditions of the property would demand that a 57% FAR is necessary. A structure with less bulk would meet all code requirements, enhance the quality of life, meet the aesthetic standards of the downtown core, and still provide a reasonable size home. **Variance 3** – Because the code appears to target lot coverage of above ground structures, the minimum lot size requirement for ADUs is difficult to apply in this context.

- 2. That, because of such physical circumstances or conditions, the property cannot reasonably be developed in conformity with the provisions of this Title;***

Staff Comment – Variance 1 - As a result of the narrowness of the building envelope compliance with the current provisions of the code make residential development infeasible. **Variance 2** – a modest residential build could be achieved at the 43% FAR (1,129sf) level. Similar size structures exist on equivalent lots within the downtown. This property could be reasonably developed at a smaller scale than proposed. However, a creative possibility for additional square footage may still be an asset for the community. **Variance 3** – Granting variance 1, a reasonably sized home could be constructed without a bonus ADU. Nevertheless, because of its below ground style, the proposed ADU may be exempt from consideration of the above criterion.

- 3. That such unnecessary hardship has not been created by the applicant;***

Staff Comment – Variance 1– the combination of the existing lot size and the current setback requirements are the locus of the hardship to the applicant. Redeveloping the property in a way that is commensurate with surrounding homes will not be possible for any owner without a concession with the setbacks. **Variance 2** – Exceeding the FAR requirements for the R-1 zoning is unnecessary for a residential dwelling to be constructed. **Variance 3** – See earlier comments.

- 4. That the variance, if granted, will not alter the essential character of the neighborhood or district in which the property is located nor substantially or permanently impair the appropriate use or development of adjacent property;***

Staff Comment – Variance 1 – Because the new home will be placed on the existing foundation – ostensibly replacing what was there – the structure should not alter the essential character of the surrounding neighborhood. **Variance 2** – FAR requirements essentially limit building bulk. Unless the applicant can demonstrate otherwise, the new building may appear blocky and imposing to surrounding structures. There is additional concern that an overall three-bedroom count would impact on-street parking to a greater degree than a two-bedroom. One parking place is reserved for the proposed ADU. This leaves a single parking place for a dwelling that in most circumstances would have a two-car garage. **Variance 3** – Since the ADU will not be visible above ground there should be no substantial visual impacts. However, the ADU will add to density and will likely influence traffic flow in the alleyway.

- 5. That the variance, if granted, is the minimum variance that will afford relief and is the least modification possible of this Title's provisions that are in question.***

Staff Comment – Variance 1 – the encroachment request is about as narrow as possible for development to be feasible. **Variance 2** – As discussed previously, the FAR may be minimized further to meet the requirements of the code. **Variance 3** – Omitting the ADU would provide the least design modification possible while still allowing a SF home on the property. Conversely, if an ADU were granted, the proposed design would certainly be the least impactful.

4) Staff Recommendations:

Staff asks that the Board to consider the following conditions in their decision on ***Resolution BZ2021-01***:

1. The applicant shall comply with all applicable building, residential, electrical, and municipal code requirements including all sign code regulations.
2. The alleyway may not be used for storage or staging of building related waste or materials. As a public right-of-way, the alleyway must remain unobstructed for egress.
3. Excavations in the right-of-way shall require approval through the Public Works Department.
4. Prior to permit, demonstrate that all exterior illumination shall comply with acceptable International Dark-sky Association (IDA) standards.
5. All representations for the Applicant contained in the Application or otherwise stated in writing or presented verbally at the public hearing before the Board of Adjustment shall be considered part of the Application and binding on the Applicant.
6. The Applicant shall reimburse the Town for all expenses incurred by the Town regarding this approval, including, without limitation, all costs incurred by the Town's outside consultants such as legal and engineering costs.
7. Violation of any of the above conditions shall be cause for revocation of the variance.

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www.newcastlecolorado.org



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

DEVELOPMENT APPLICATION

Applicant: Richard Acerra			
Address: 156 N 3rd St. New Castle, CO	Phone: 970-300-8767 FAX: E-mail: Rich@aspenroof.net		
Property Owner: Richard Acerra			
Address: 110 Harris St., Unit 102 Basalt, CO.	Phone: same FAX: E-mail:		
Contact Person: Pam McKee			
Address: PO Box 763 Rifle, CO. 81650	Phone: 970-379-9052 FAX: E-mail: info@aspenroofingcontractors.com		
Property Location/Address: 156 N 3rd S., New Castle, CO.			
Legal Description: Lot 36, Block C, Town of New Castle	Acres: .06		
Existing Zone (<u>Not sure? Click here for help</u>): Residential R-1			
Existing Land Use: Residential R-1			
TYPE(S) OF LAND USE(S) REQUESTED			
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Pre-Annexation Agreement <input type="checkbox"/> Annexation <input type="checkbox"/> Subdivision (including Minor and Major Subdivisions, Lot Splits, Sketch Plans, Subdivision Preliminary Plans, Subdivision Final Plans, & Condominiumizations) <input type="checkbox"/> Amended Plat <input type="checkbox"/> Planned Unit Development (including PUD Sketch Plans, Preliminary PUD Development Plans, PUD Master Plans and Final PUD Development Plans) <input type="checkbox"/> Floodplain Development Permit </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Lot Line Adjustment or Dissolution <input type="checkbox"/> Site Specific Development Plan/Vested Rights <input checked="" type="checkbox"/> Variance <input type="checkbox"/> Zoning <input type="checkbox"/> Zoning Amendment <input type="checkbox"/> Re-zoning <input type="checkbox"/> R-1-HC Identification <input type="checkbox"/> Conditional Use Permit or Special Review Use Permit <input type="checkbox"/> Other </td> </tr> </table>		<input type="checkbox"/> Pre-Annexation Agreement <input type="checkbox"/> Annexation <input type="checkbox"/> Subdivision (including Minor and Major Subdivisions, Lot Splits, Sketch Plans, Subdivision Preliminary Plans, Subdivision Final Plans, & Condominiumizations) <input type="checkbox"/> Amended Plat <input type="checkbox"/> Planned Unit Development (including PUD Sketch Plans, Preliminary PUD Development Plans, PUD Master Plans and Final PUD Development Plans) <input type="checkbox"/> Floodplain Development Permit	<input type="checkbox"/> Lot Line Adjustment or Dissolution <input type="checkbox"/> Site Specific Development Plan/Vested Rights <input checked="" type="checkbox"/> Variance <input type="checkbox"/> Zoning <input type="checkbox"/> Zoning Amendment <input type="checkbox"/> Re-zoning <input type="checkbox"/> R-1-HC Identification <input type="checkbox"/> Conditional Use Permit or Special Review Use Permit <input type="checkbox"/> Other
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This development would create <u> 2 </u> residences and <u> 0 </u> square feet of commercial space.			
Applicant must also complete and submit the appropriate <u>checklist</u> for the type of land use requested. Both the applicant and the property owner must sign this application.			
Applicants are encouraged to schedule a pre-application meeting with the Town Administrator and/or Town Consultants prior to submitting this application.			

Richard Acerra
110 Harris St., Unit 102
Basalt, CO. 81621
(970) 300-8767

February 5th, 2020

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

Re: Variance Request for 156 N 3rd Street, New Castle, CO
(Lot 36, Block C)

Planning Department/ Town Council:

This letter provides an overview for a variance request for 156 N 3rd St. in the Town of New Castle, CO as submitted by the applicant and property owner, Richard Acerra. I am requesting a variance from the R-1 17.20.090 (C) Side yard : 8 feet set back. The proposed construction is to build on the original foundation that existed. Because the building was demolished to the foundation this variance is necessary. If I had kept the building and repaired the existing structure this variance would not be necessary. I feel it would be to the town's benefit to have a new structure as opposed to the outdated and decrepit existing building. The new building enriches the Town's advancing development.

Due to the obvious challenges to building on this narrow lot, it would also be to the Town's benefit to have a residence that is usable. It would not be usable if the 8' setbacks were heeded. Building Codes have been regarded to the elimination of windows on the setbacks less than 3 feet on the North Side and no more than 25% glazing for the setback on the South Side that is between 3 and 5 feet.

No Variance is needed for the setbacks on the Front and Back of the residence or the West and East side.

For many of the same reasons a variance is also being requested for the R-1 17.20.080 - Floor area ratio and lot coverage. The 43% standard for the FAR is reasonable on a larger lot. Because of the size of lot we are dealing with, the small increase in FAR would make better use of the lot to enhance the quality of this residential neighborhood. The floor space of the

Underground ADU is not included in the FAR since it is underground and does not effect the overall visual of the lot from the neighboring residences.

In general, the proposed construction would involve improving the lot considerably by building on the original foundation, with a slight increase in size with a new and improved residence that would increase the value and appeal of the neighborhood and consequently the town.

If granted, the variance would not alter the character of the neighborhood or impair the use or development of the adjacent properties. This proposed construction would improve the integrity and dignity of the neighborhood.

I have spoken with the adjacent property owners and they have commented that they have no objections.

We propose to use Rustic Rawhide metal on the bottom 3 feet of the structure and the horizontal siding on the upper side of the exterior walls.

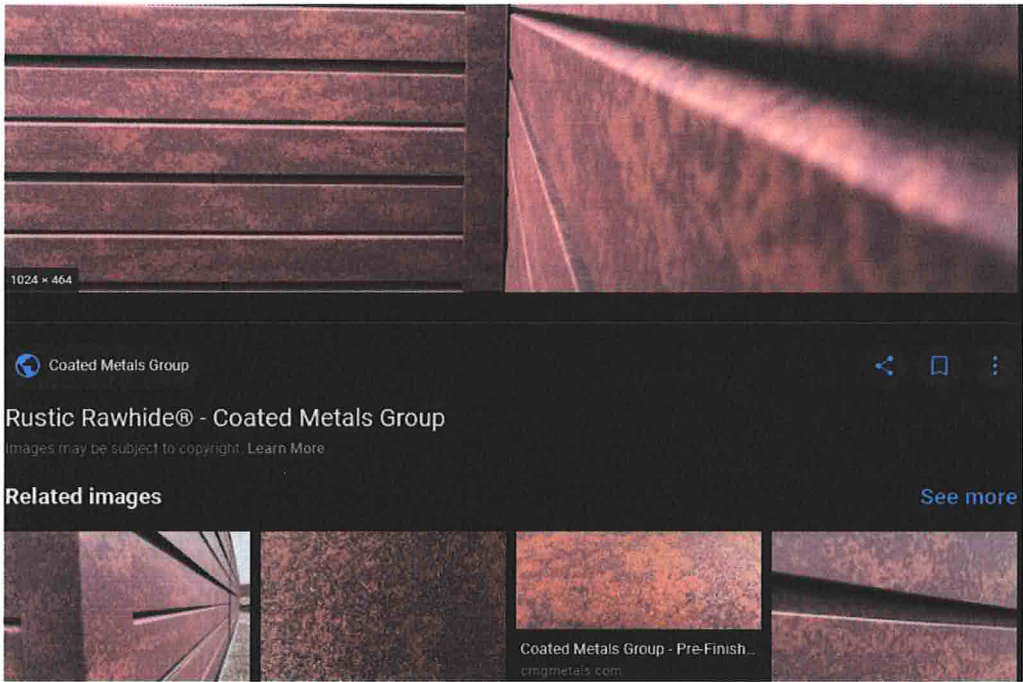
Below is the description and samples of the proposed siding.

Rustic Rawhide®

Coated Metals Group is proud to announce the addition of Rustic Rawhide® to our already robust offering of standard products. Featuring warm colors, and an engaging texture, Rustic Rawhide® offers a beautiful natural appearance paired with an industry-leading complete paint warranty

Having a textured finish, Rustic Rawhide® instantly draws attraction by interacting dynamically with light and recreating the feel of traditional oxidized metal. With Rustic Rawhide®, you'll be given all the stunning appearance of a rusted finish without any of the traditional headaches!

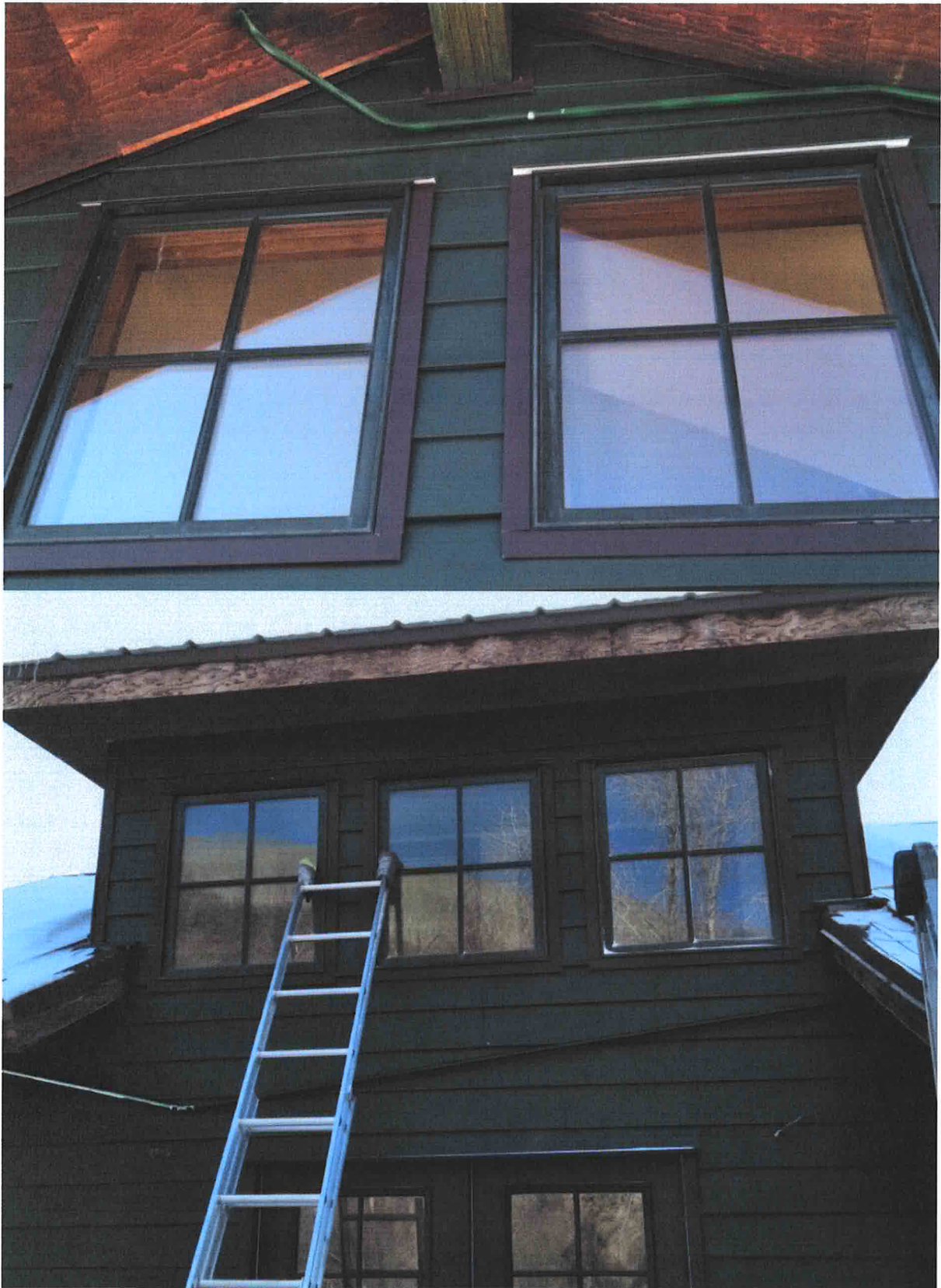
A Steelscape patented finish, Rustic Rawhide® offers both beauty and performance. It is an exceptionally versatile finish for metal roofing and siding that pairs well with a variety of different architectural styles



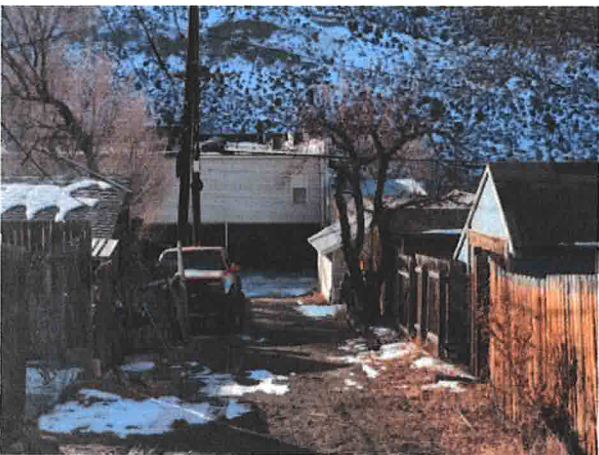
Bottom 3 feet



More Siding images



Photos of Lot Currently



PINNEY
JOSEPH & SCRUGG
CAROLINE E

GRAVES
TIMOTHY LEWIS & ZEL
HANNAH MARIE

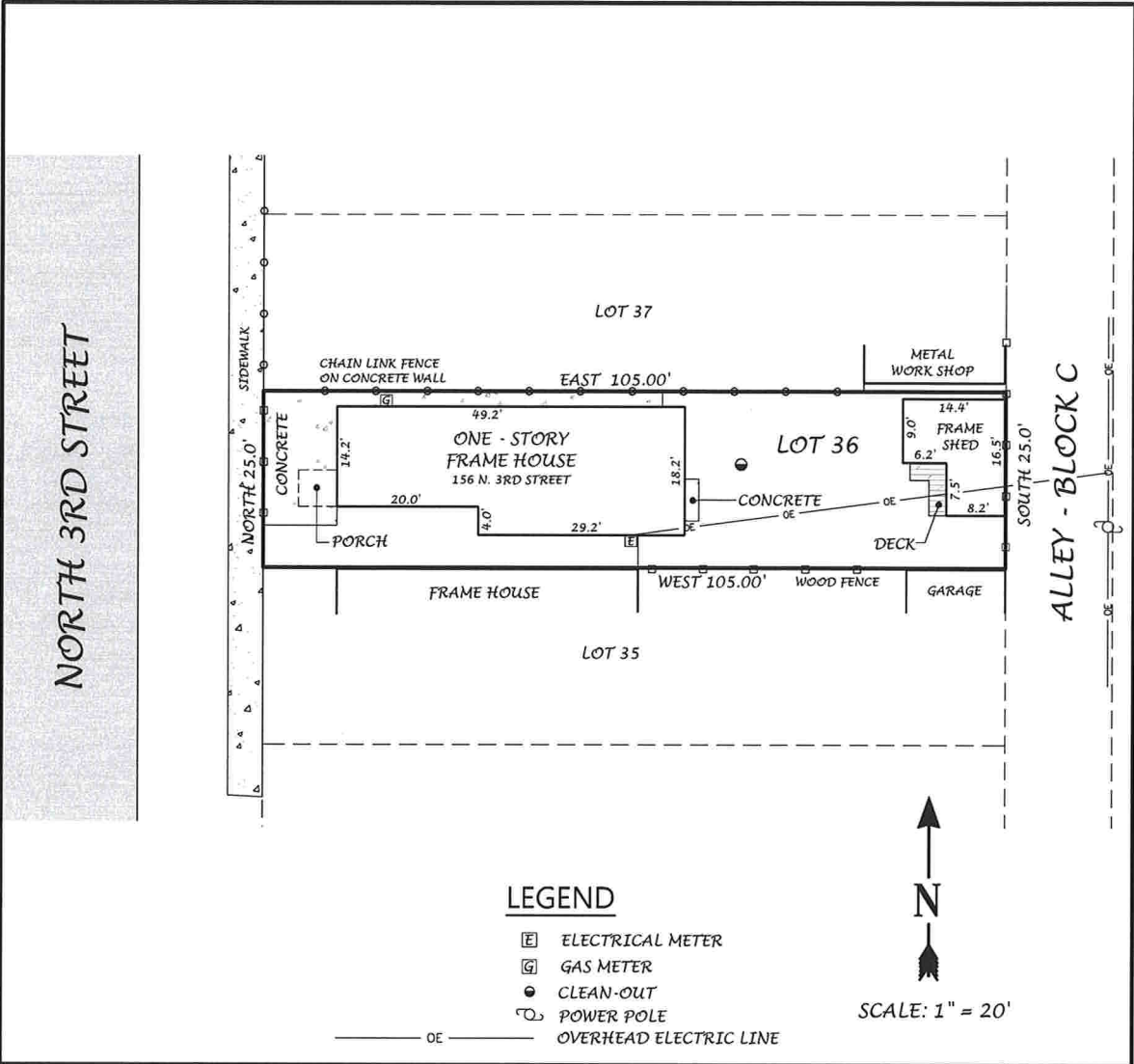
CLEMONS
DENNIS K JR & BRAN

CHIMAY
JEFFREY MICHAEL & BICKERT
MELANIE ANNE
R380184
212331108005

ACERRA
RICHARD
R380020
212331108007

KIRSCHBAUM
FREDERIC C
R380052
212331108008

N 3rd St



PROPERTY DESCRIPTION

LOT 36 - BLOCK C
 ORIGINAL TOWNSITE OF NEW CASTLE
 COUNTY OF GARFIELD, STATE OF COLORADO

IMPROVEMENT LOCATION CERTIFICATE

I HEREBY STATE THAT THIS IMPROVEMENT LOCATION CERTIFICATE WAS PREPARED BY TRUE NORTH COLORADO, LLC FOR LYNDA DANIELSON THAT IT IS NOT A LAND SURVEY PLAT OR AN IMPROVEMENT SURVEY PLAT, AND THAT IT IS NOT TO BE RELIED UPON FOR THE ESTABLISHMENT OF FENCE, BUILDING, OR OTHER FUTURE IMPROVEMENT LINES.

I FURTHER STATE THAT THE IMPROVEMENTS ON THE ABOVE DESCRIBED PARCEL ON THIS DATE OF JULY 3, 2020. EXCEPT UTILITY CONNECTIONS, ARE ENTIRELY WITHIN THE BOUNDARIES OF THE PARCEL, EXCEPT AS SHOWN, THAT THERE ARE NO ENCROACHMENTS UPON THE DESCRIBED PREMISES BY IMPROVEMENTS ON ANY ADJOINING PREMISES, EXCEPT AS INDICATED, AND THAT THERE IS NO APPARENT EVIDENCE OR SIGN OF ANY EASEMENT CROSSING OR BURDENING ANY PART OF SAID PARCEL, EXCEPT AS NOTED.

RODNEY P. KISER
 LICENSED PROFESSIONAL LAND SURVEYOR
 COLORADO REGISTRATION NO. 38215



LYNDA DANIELSON
 156 N. 3RD STREET - NEW CASTLE
 COUNTY OF GARFIELD, STATE OF COLORADO



TRUE NORTH COLORADO LLC.
 A LAND SURVEYING AND MAPPING COMPANY
 P.O. BOX 614 - 386 MAIN STREET UNIT 3
 NEW CASTLE, COLORADO 81647
 (970) 984-0474
 www.truenorthcolorado.com

PROJECT NO: 2020-254	DRAWN RPK	SHEET 1 OF 1
DATE: July 3, 2020	SURVEYED RPK	

Warranty Deed

Lynda S. Danielson and Phillip Danielson, hereinafter referred to as "Grantor", for and in consideration of the sum of ten dollars and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents do grant, bargain, sell, convey and confirm unto Richard Acerra hereinafter "Grantee", their heirs and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the County of Garfield and State of Colorado described as follows:

Lot 36
Block C
Town of New Castle

County of Garfield

Also known as: 156 North 3rd Street, New Castle, CO 81647

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the grantor either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances.

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the grantee, his heirs and assigns forever. And the Grantor, for himself, his heirs, and personal representatives, does covenant, grant, bargain, and agree to and with the Grantee, his heirs and assigns, that at the time of the ensealing and delivery of these presents, he is well seized of the premises above conveyed, has good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and has good right, full power and lawful authority to grant, bargain, sell and convey the same in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments, encumbrances and restrictions of whatever kind or nature soever, except general taxes and assessments for the year 2020 and subsequent years; and "subject to statutory exceptions" as defined in § 38-30-113(5)(a), C.R.S.

The grantor shall and will WARRANT AND FOREVER DEFEND the above bargained premises in the quiet and peaceable possession of the grantee, his heirs and assigns, against all and every person or persons lawfully claiming the whole or any part thereof. The singular number shall include the plural, the plural the singular, and the use of gender shall be applicable to all genders.

OUT-1020-06112

In Witness Whereof, Lynda S. Danielson and Phillip Danielson, the said, Grantor,
hereunto set by hands and seals this 31st day of August, 2020.

Lynda S. Danielson

Lynda S. Danielson

Phillip Danielson

Phillip Danielson

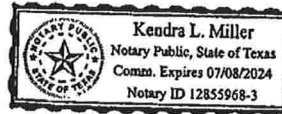
STATE OF COLORADO
COUNTY OF GARFIELD

The foregoing instrument was acknowledged before me this 31st day of August, 2020, by
Lynda S. Danielson and Phillip Danielson.

Kendra L. Miller
Notary's Official Signature

My Commission Expires:

7/8/2024



Grantee Name, Address:
Richard Acerra
156 North 3rd Street
New Castle, CO 81647



2

AFFIDAVIT AS TO NOTICE OF PUBLIC HEARING

I, Richard Acerra, do hereby certify that pursuant to ordinances of the Town of New Castle, Colorado, I provided notice of a public hearing before the New Castle Board of Adjustment on **April 6th, 2021** regarding a **variance** application by doing the following:

1. At least fifteen (15) days prior to such hearing, I sent a copy of the **attached** Notice of Public Hearing by certified mail to the owners of all property within two hundred fifty (250) feet of the subject property and to the Town of New Castle (except this shall be one hundred (100) feet for variances other than those involving maximum building height or front yard setback changes).
2. If required by Chapter 16.10 of the new Castle Municipal Code, at least thirty (30) days prior to such hearing, I sent a copy of the **attached** Notice of Public Hearing by certified mail to the owners of mineral estates who have requested notification with respect to the subject property at the Garfield County Clerk and Recorder.
3. At least fifteen (15) days prior to such hearing, I posted notice of the hearing on the property on a sign approved by the Town at least twenty-two (22) inches wide, twenty-six (26) inches high, with letters at least one (1) inch in height. The sign was posted so that it was visible from a public street.
4. At least (15) days prior to such hearing, the **attached** Notice of Public Hearing was published on the Town's website.

Signature

STATE OF COLORADO)
) ss.
COUNTY OF Pitkin)

Subscribed and sworn to before me this 9th day of March, 2021, by Richard Acerra

Witness my hand and official seal.

Tarra Lawrence
Notary Public
My commission expires: 04/17/2023

TARRA LAWRENCE
NOTARY PUBLIC - STATE OF COLORADO
NOTARY ID 20194014856
MY COMMISSION EXPIRES APR 17, 2023

NEW CASTLE, TOWN OF
Physical Address 116 N 4TH ST
NEW CASTLE 81647
Mailing Address PO BOX 90 NEW CASTLE, CO 81647-0166. Sent both letters in
100' List

RITTNER, ROBERT L & BRONWYN E
Physical Address 111 N 3RD ST
NEW CASTLE 81647
Mailing Address PO BOX 253 NEW CASTLE, CO 81647

KJW LLC
Physical Address W MAIN ST
NEW CASTLE 81647
Mailing Address 122 TILDEN AVENUE RICHMOND, VT 05477

North side

TOEWS, WESLEY JAMES & KAYLA MARIE
Physical Address 186 N 3RD ST
NEW CASTLE 81647
Mailing Address 186 NORTH 3RD STREET NEW CASTLE, CO 81647

West

ZEGARSKI, JAMES ROBERT
Physical Address 177 N 3RD ST
NEW CASTLE 81647
Mailing Address PO BOX 714 NEW CASTLE, CO 81647

ASA-POWER, MARY (FKA MARY J POWER)
Physical Address 121 N 3RD ST
NEW CASTLE 81647
Mailing Address PO BOX 251 NEW CASTLE, CO 81647

West on 4th street

NEW CASTLE, TOWN OF
Physical Address 116 N 4TH ST
NEW CASTLE 81647
Mailing Address PO BOX 90 NEW CASTLE, CO 81647-0166

RIVERCHURCHES INC.
Physical Address 126 N 4TH ST
NEW CASTLE 81647
Mailing Address 126 N 4TH STREET NEW CASTLE, CO 81647

134 NTH 4TH STREET LLC
Physical Address 136 N 4TH ST
NEW CASTLE 81647
Mailing Address 136 N 4TH STREET NEW CASTLE, CO 81647

East on 2nd

GAMBREL, TERRY L
Physical Address 126 N 2ND ST
NEW CASTLE 81647
Mailing Address 126 N 2ND STREET NEW CASTLE, CO 81647

SUNDERLAND, GARY

Physical Address 136 N 2ND ST
NEW CASTLE 81647
Mailing Address PO BOX 384 NEW CASTLE, CO 81647-0384

DAVIS, JAVAN MICHAEL

Physical Address 146 N 2ND ST
NEW CASTLE 81647
Mailing Address 146 NORTH 2ND STREET NEW CASTLE, CO 81647

SMITH, DEBRA A
Physical Address 166 N 2ND ST
NEW CASTLE 81647
Mailing Address PO BOX 291 NEW CASTLE, CO 81647

GARFIELD COUNTY
Physical Address N 2ND ST
NEW CASTLE 81647
Mailing Address 108 8TH STREET, SUITE 213 GLENWOOD SPRINGS, CO
81601-3363

Property Owners within 100' of 156 N 3rd St

Properties North Side

CHIMAY, JEFFREY MICHAEL & BICKERT,
MELANI
166 N 3RD STREET
NEW CASTLE CO 81647

BOTTORFF, ALLEN C
176 3rd St.
PO BOX 193
NEW CASTLE CO
816470193

Properties South Side

KIRSCHBAUM, FREDERIC
C
PO BOX 378
NEW CASTLE CO
81647-0378

DORITY, JENNIFER
ERINI
PO BOX 572
NEW CASTLE CO
81647

DORITY, MICHAEL A & JACQUELINE
S
PO BOX 846
GLENWOOD SPRINGS CO 81601

Properties East side

PINNEY, JOSEPH & SCRUGGS,
CAROLINE E
PO BOX 723
NEW CASTLE CO 81647

GRAVES, TIMOTHY LEWIS & ZELASCO,
HANNAH
PO BOX 742
NEW CASTLE CO 81647

CLEMONS, DENNIS K JR &
BRANDY L
PO BOX 263
NEW CASTLE CO 81647

TREVINO, KIMBERLY
PO BOX 333
NEW CASTLE CO
81647-0333

Properties West Side

NORDBY, CARMEN
171 N 3RD STREET
NEW CASTLE CO
81647

BARLAU, ELIZABETH &
MARK
PO BOX 692
NEW CASTLE CO 81647

ODDAN, PATRICK &
SARAH
PO BOX 344
NEW CASTLE CO 81647

JONES, JAMES SEAN
141 N 3RD STREET
NEW CASTLE CO
81647

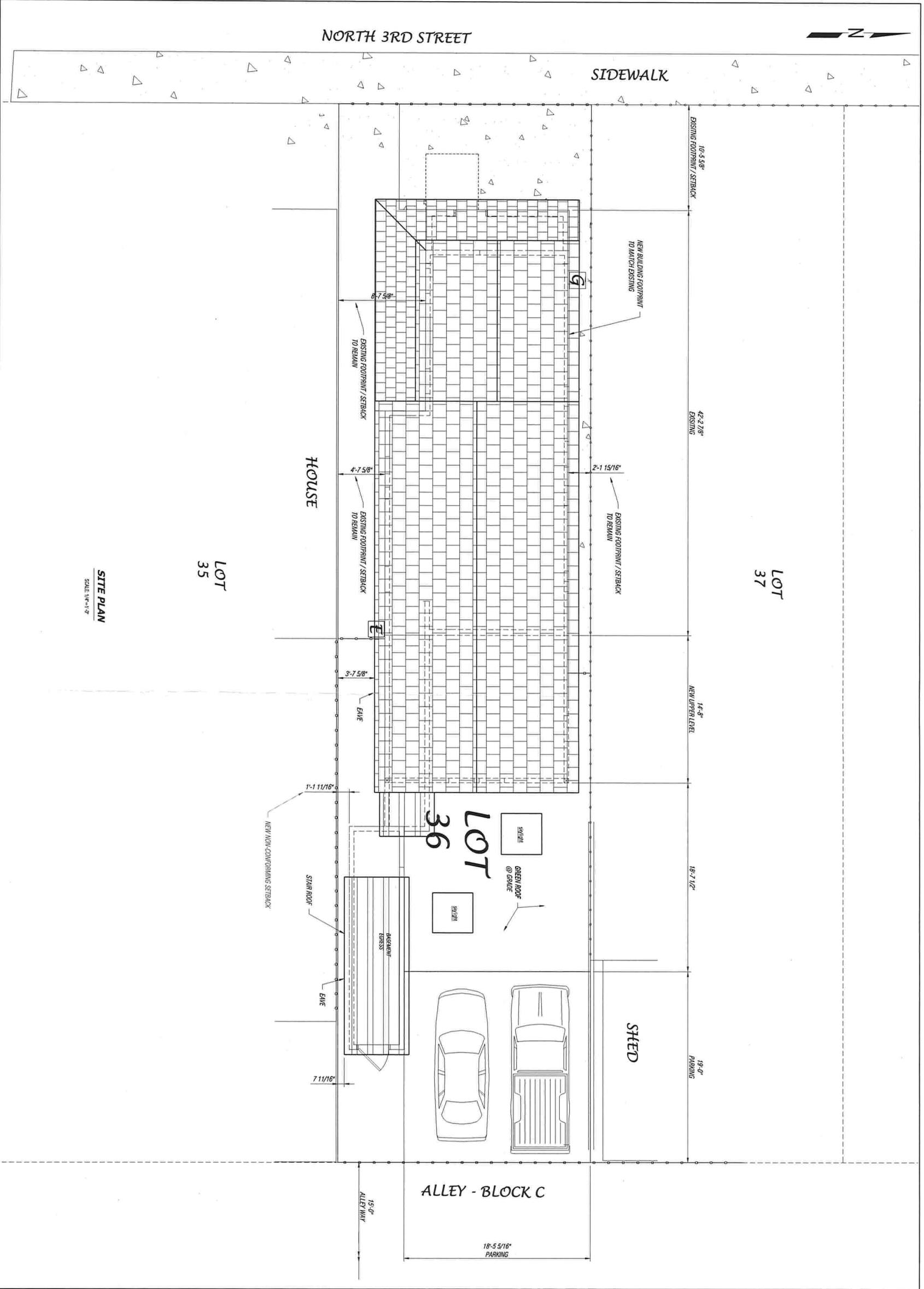
VASILAKIS, STEPHEN
PO BOX 951
NEW CASTLE CO
81647

Parcel# 212331108025
Gallegos, Andrew and Jennifer
PO Box 931
New Castle, CO. 81647

RITTNER, ROBERT L & BRONWYN E
Physical Address 111 N 3RD ST
NEW CASTLE 81647
Mailing Address PO BOX 253 NEW CASTLE, CO 81647

COHEN, HARRY C & DIANA I
Physical Address 111 N 2ND ST
NEW CASTLE 81647
Mailing Address PO BOX 754 NEW CASTLE, CO 81647

BARBER, DAN R & ELLEMAN, SUSIE
Physical Address 181 N 3RD ST
NEW CASTLE 8164
Mailing Address PO BOX 584 NEW CASTLE, CO 81647



SITE PLAN
SCALE 1/4"=1'-0"

LOT 35

LOT 37

LOT 36

SHED

ALLEY - BLOCK C

156 NORTH 3rd STREET REMODEL

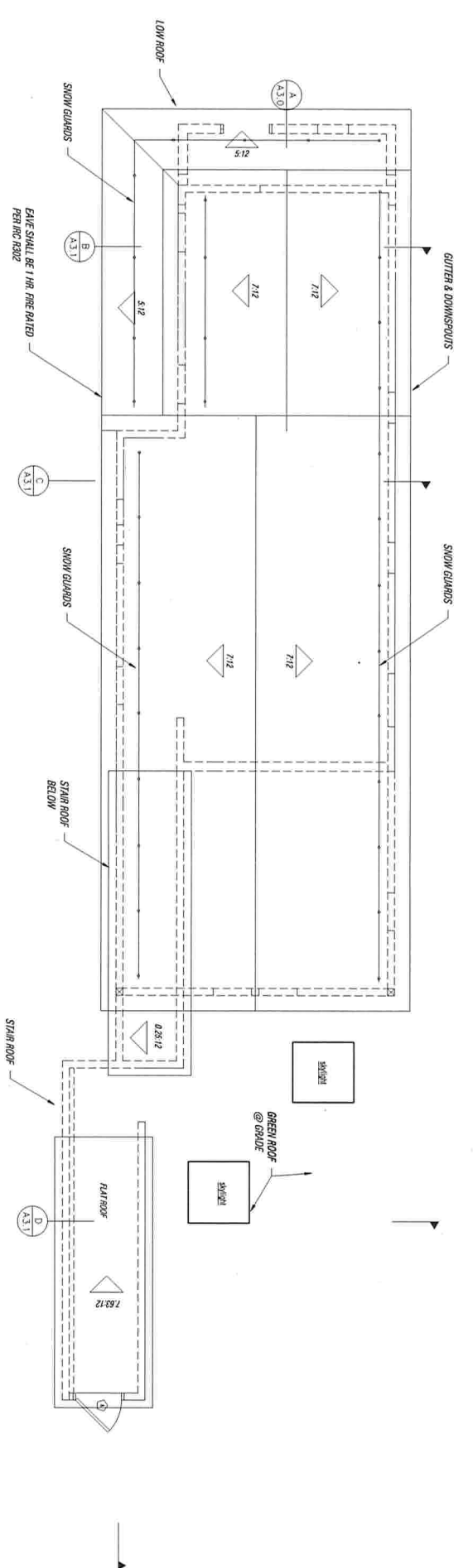
NEW CASTLE CO 81647
GARFIELD COUNTY

ASE Project No. 2000-35
Drawn By: ADG
Checked By: LKA

Revision	Date
CLIENT REVIEW	12-31-20
TOWN REVIEW	1-26-21
TOWN REVIEW	2-08-21

SITE PLAN

A1.0



ROOF PLAN
SCALE 1/4"=1'-0"

156 NORTH 3rd STREET REMODEL

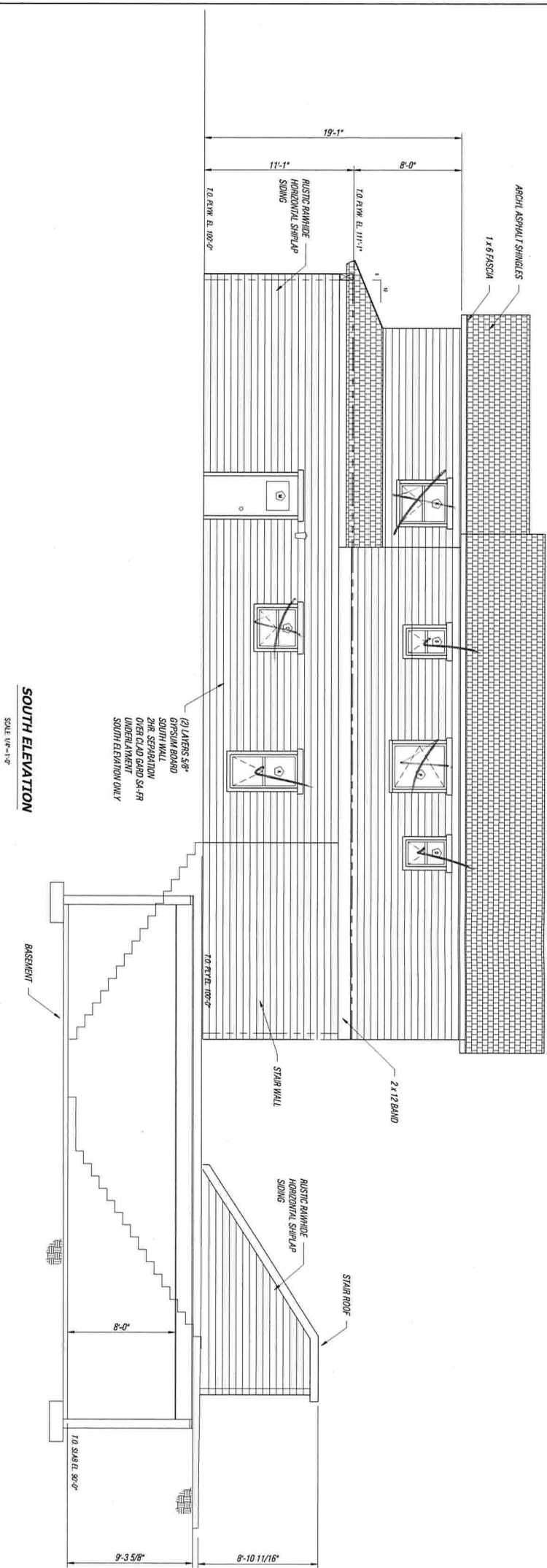
NEW CASTLE CO 81647
GARFIELD COUNTY

ASE Project No. 2000-35
Drawn By: AOC
Checked By: LVA

Revision	Date
CLIENT REVIEW	12-31-20
TOWN REVIEW	1-26-21
TOWN REVIEW	2-09-21

ROOF PLANS

Sheet
A1.2



156 NORTH 3rd STREET REMODEL

NEW CASTLE CO 81647
GARFIELD COUNTY

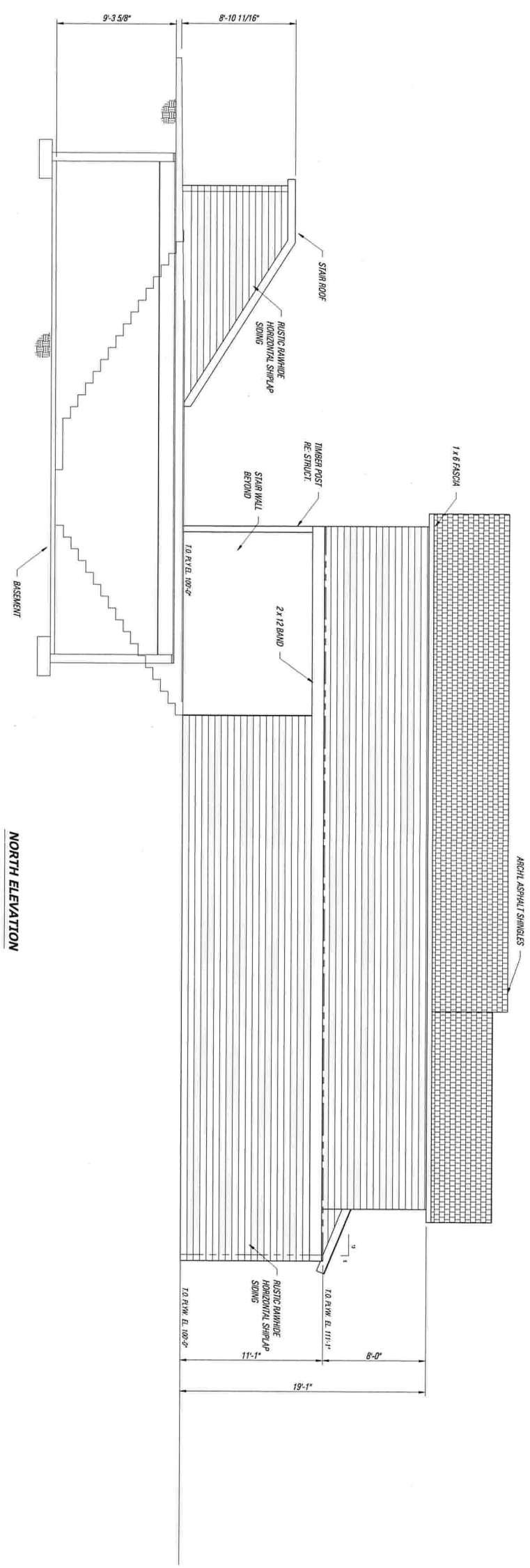
ASE Project No: 2000-35
Drawn By: ADC
Checked By: LKA

Revision	Date
CLIENT REVIEW	12-31-20
TOWN REVIEW	1-26-21
TOWN REVIEW	2-08-21

ARCHITECTURAL
ELEVATIONS

Sheet

A2.0



NORTH ELEVATION
SCALE: 1/8"=1'-0"

156 NORTH 3rd STREET REMODEL

NEW CASTLE CO 81647
GARFIELD COUNTY

ASE Project No. 2000-35
Drawn By: AOC
Checked By: LKA

Revision	Date
CLIENT REVIEW	12-31-20
TOWN REVIEW	1-26-21
TOWN REVIEW	2-08-21

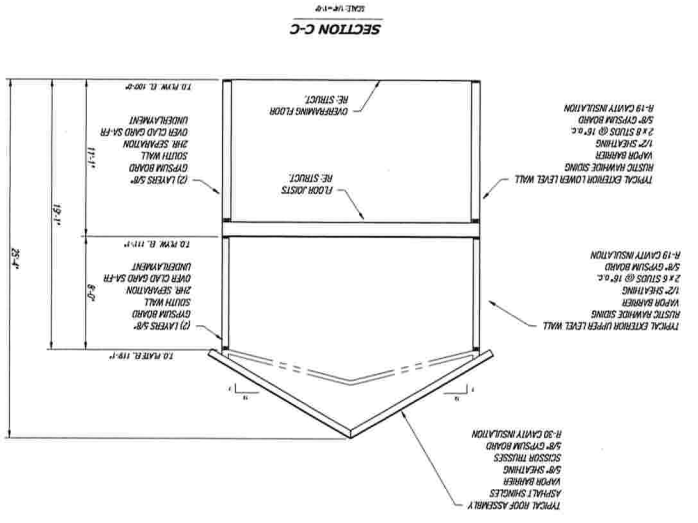
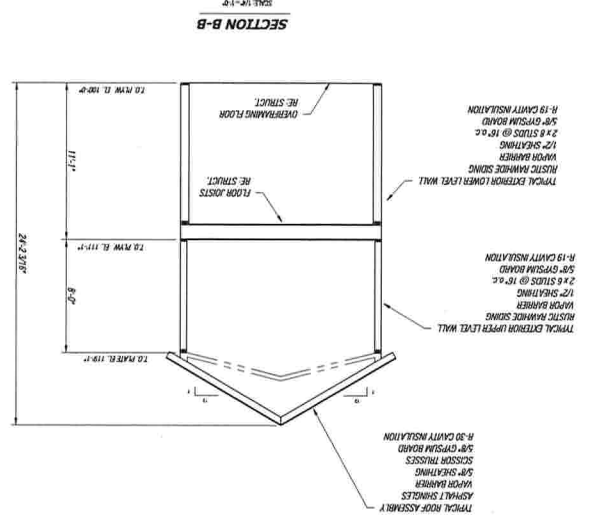
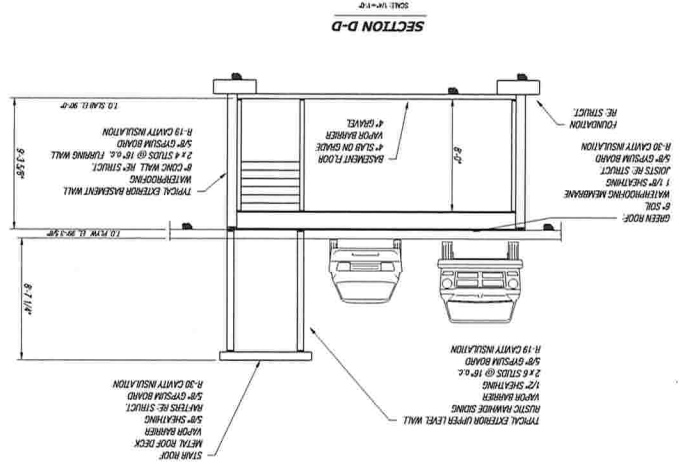
**ARCHITECTURAL
ELEVATIONS**

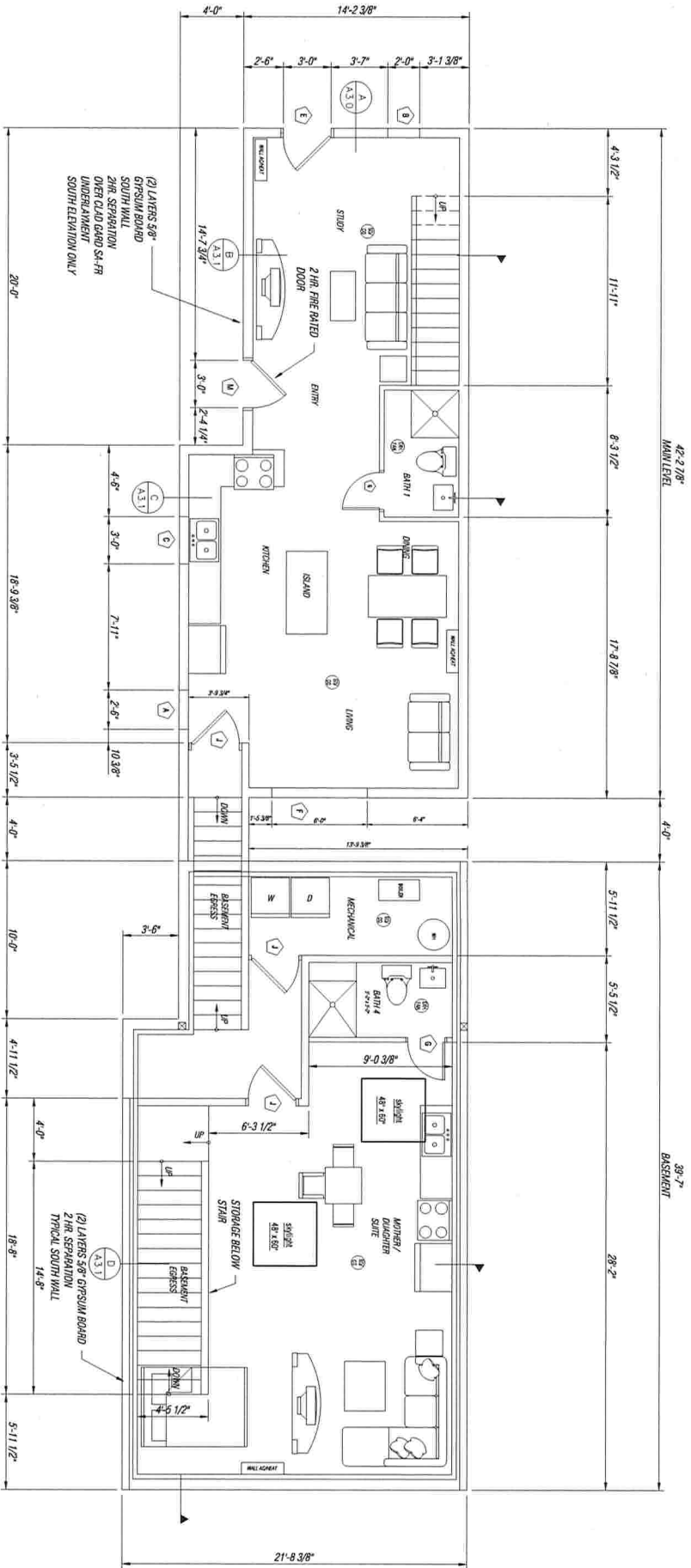
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Revision	Date
CLIENT REVIEW	12-31-20
TOWN REVIEW	1-26-21
TOWN REVIEW	2-08-21

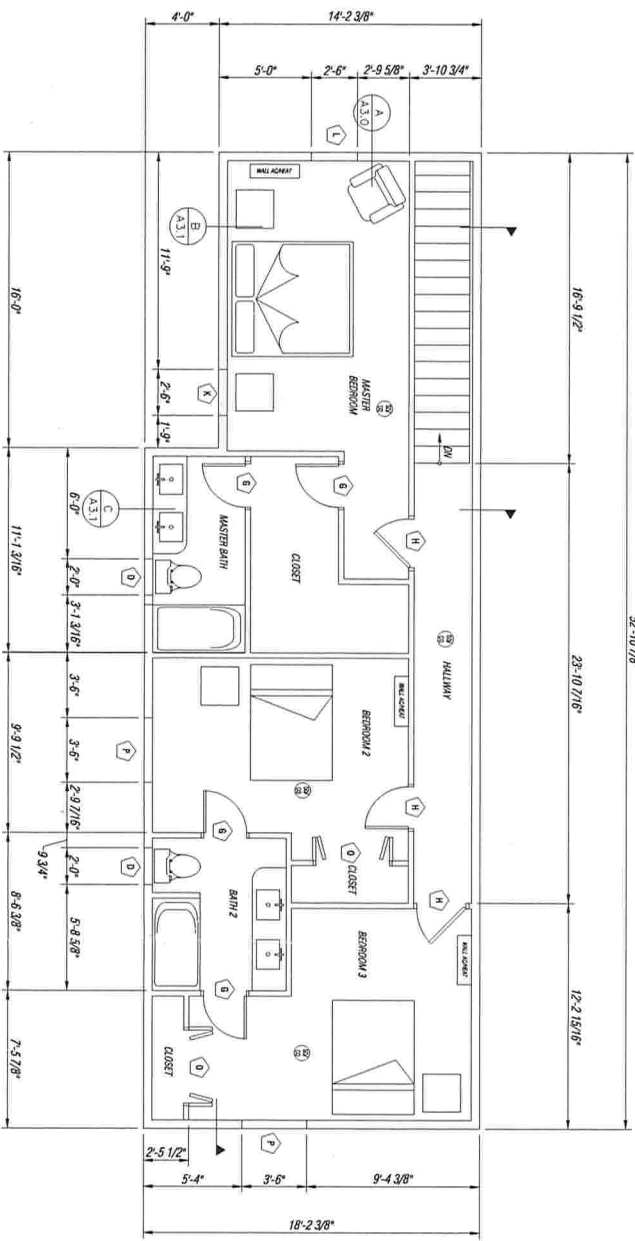
Checked By: LKA
 Drawn By: ADG
 ASE Project No. 2000-15

156 NORTH 3rd STREET REMODEL
 NEW CASTLE CO 81647
 GARFIELD COUNTY





MAIN LEVEL / BASEMENT PLAN
SCALE 1/4"=1'-0"



UPPER LEVEL PLAN
SCALE 1/4"=1'-0"

FLOOR AREAS

MAIN LEVEL	632 SF
UPPER LEVEL	849 SF
BASEMENT	651 SF
MECHANICAL	74 SF
TOTAL	2226 SF
LOT AREA	2625 SF
ABOVE GROUND	1501 SF
FLOOR AREA	0.57

WALL AREAS

SOUTH WALL AREA	890 SF
SOUTH WINDOWS AREA	54 SF
WINDOW AREA RATIO	6%
NORTH WALL AREA	890 SF
SOUTH WINDOWS AREA	76 SF
WINDOW AREA RATIO	8.5%
WEST WALL AREA	305 SF
WEST WINDOWS AREA	20 SF
WINDOW AREA RATIO	6.5%
EAST WALL AREA	380 SF
EAST WINDOWS AREA	50 SF
WINDOW AREA RATIO	13.8%

156 NORTH 3rd STREET REMODEL

NEW CASTLE CO 81647
GARFIELD COUNTY

ASE Project No: 2000-35
Drawn By: ADC
Checked By: LKA

Revision	Date
CLIENT REVIEW	12-31-20
TOWN REVIEW	1-26-21
TOWN REVIEW	2-08-21

**BASEMENT
MAIN LEVEL
UPPER LEVEL
PLANS**

Sheet
A1.1



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

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

Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Discussion – American Rescue Act Plan
Date: 4-6-21

Purpose:

The purpose of this agenda item is to provide Council with information regarding the recently passed “American Rescue Act Plan.” This newest Federal Stimulus Aid Package is designed to boost the economy by providing aid to states, counties, towns, non-profits, businesses, individuals, schools and other institutions that have been adversely affected by the COVID pandemic.

Staff has been working to better understand this plan and will present Council with a brief update on information learned to date. Staff will continue to dig into the details of this plan and learn how this plan may directly benefit the Town as well as how we might be able to maximize some of its’ benefits for our residents, businesses and non-profits.

Please see attachment for more details.

Overview of the American Rescue Plan Act (H.R. 1319)

Signed into law March 11, 2021

Included in this Act:

- ✓ \$1.9 trillion aid package that provides financial aid to families, governments, businesses, schools, non-profits & others impacted by the COVID-19 public health crisis, including:
 - ✓ \$1,400 in direct payments to eligible taxpayers making \$75,000 or less annually
 - ✓ Expanded and extended unemployment insurance through September 6, 2021
 - ✓ \$102 billion for community & economic development, transportation & infrastructure

Also Included:

- ✓ \$47 billion for housing, food security, public health & social services
- ✓ \$165.4 billion to aid our education system
- ✓ \$40 billion for childcare
- ✓ \$52.1 billion in new loans and grants for small businesses
- ✓ \$65.85 billion for coronavirus vaccine and testing activities
- ✓ ***\$350 Billion for state and local governments***

Coronavirus State and Local Fiscal Recovery Fund

\$350 billion between States, Tribes, Territories and
Counties & Local Governments

Timing of State & Local Fiscal Recovery Funding

- ❖ **Communities will receive their share through two equal payments**
- ❖ **1st Payment to communities should arrive by the beginning of May, 2021**
- ❖ **2nd Payment to communities should arrive by early May, 2022**

Eligible Uses of Fiscal Recovery Funding

To respond to the public health emergency with respect to the COVID-19 or its negative impacts including:

- Assistance to households
- Assistance to small businesses
- Assistance to non-profits
- Aid to tourism, travel, and hospitality

Eligible Uses of Fiscal Recovery Funding

- ❑ To respond to workers performing essential work during COVID-19 by providing premium pay to eligible workers of the local government that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work.

Eligible Uses of Fiscal Recovery Funding

- ❑ For the provision of government services to the extent of the reduction on revenue of such local government due to the COVID-19 public health emergency relative to revenues collected in the most recent fiscal year of the local government;

Eligible Uses of Fiscal Recovery Funding

- ❑ To make necessary investments in water, sewer, or broadband infrastructure.

Ineligible Uses of Fiscal Recovery Funding

- ❑ Cannot be used to directly or indirectly offset a reduction in net tax revenue
- ❑ Cannot be deposited into any pension fund

Justifiable Uses of Fiscal Recovery Funds

- ❑ If you have a municipal fiscal hole and need to fill it with Recovery Funds, that funding could become “unrestricted” and able to be used on any local government cost or purpose
- ❑ Local governments can use funding on its own needs, but can also clearly provide money to community non-profits, businesses, and organization for eligible expenses
- ❑ To support sewer, water and broadband projects, whether or not directly related to COVID-19

Impacts and Implications for New Castle

- ❑ Based on the most recent reports, staff anticipates that New Castle will receive approx. \$1.12 million in funds through the Fiscal recovery Funds Portion of the American Rescue Act Plan.
- ❑ Staff anticipates that we will receive the first half of these funds in May of 2021, and the balance of these funds in May of 2022.
- ❑ Staff anticipates that we will have through May of 2024 to put these funds to use.



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

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

Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item: Congressional Earmarks Discussion
Date: 4-6-21

Purpose:

The purpose of this agenda item is to provide information and gain feedback regarding the possible return of Congressional Earmarks.

The History of Earmarks:

An Earmark is a provision within new federal legislation which directs funds to be spent on very specific projects. In the United States, earmarks have historically been placed into the text of new legislation by Congressional members who wished to direct specific amounts of money to organizations or projects in that member's home state or district. The United States Constitution requires Congress to pass legislation that specifically directs all spending of the U.S. Department of the Treasury, this gives Congress the power to earmark funds to be spent on specific projects. Over time, earmarks have become a regular part of allocating federal governmental funds.

Supporters of earmarks make the case that elected officials are the appropriate people to prioritize funding needs within their own districts and states.

Opponents of earmarks make the case that tax money should be spent by federal agencies according to objective findings of carefully constructed requests, rather than being earmarked arbitrarily by elected officials.

The End of Earmarks:

Between the years of 2007 and 2011, the process of earmarking was substantially reformed.

Beginning in 2009, members of Congress were required to post their earmark requests online along with a signed letter certifying that they and their immediate families had no direct financial interest in the earmark.

In March 2010, the House Appropriations Committee implemented rules to ban earmarks to for-profit corporations.

In 2011, a complete ban on Earmarks was adopted by the House.

The Return of Earmarks:

After a nearly 10-year ban, leaders in both parties of the U.S. House of Representatives (House) have taken steps to allow members to request limited earmarks. The Senate is expected to reach their own deal to restore earmarks in the near future.

Under the proposed rules for the return of earmarks, now called ***Community Project Requests*** (CPRs), members must publicly disclose the CPR request, including a written justification, a certification that the member has no financial stake in the project, and additional declarations regarding conflicts of interest. Under the new plan, members will be limited to 10 **CPRs** that will be ranked by the member's choice. Additionally, all CPRs must be for projects that can be completed within the federal fiscal year 2022.

Earmark Uses:

Since CPF funding is specified to a recipient, it is by nature not subject to a competitive award process. Potentially eligible projects range from infrastructure, community programs, university research, hospitals and other local initiatives. *(See additional rules attached)*

Support and Opposition for the Return of Earmarks:

Colorado Senators Michael Bennet and John Hickenlooper have voiced opinions on earmarks in the past, but do not appear to have recent published opinions.

In 2010 Senator Bennet moved to ban earmarks for private, for-profit companies and institutions. Senator Bennet also moved to make earmarks more transparent, asked that Congress report all received earmark requests, hold Congress accountable for earmark requests, asked that all earmark requests over \$1 million should go before the Appropriations Committee, sought to hold all earmark recipients accountable for the funds received, and sought to have an audit process for earmarks be put in place and made public.

In 2013 John Hickenlooper told TIME (referring to the ban on earmarks) that those well intended initiatives are making government and lawmakers less effective.

Colorado's 3rd District Congresswoman Lauren Boebert's website indicates that she would be opposed to the return of earmark spending. <https://boebert.house.gov/>

Timelines for Earmarks:

Because the return of earmarks (or CPRs) remains a somewhat debated conversation in the House and Senate, and because the deadlines for the next Federal Fiscal year are approaching quickly, the House Appropriations Committee will only be accepting application for CPRs through mid-April. Congressmembers who are in favor of the return of earmarks have CPR Applications available through their websites with deadlines stated as April 16th.

Discussion for Council:

If the possibility of applying for earmarks or CPRs were made available to the Town of New Castle through our elected federal representatives, would Council wish to develop a request for CPRs? If so, what type of projects may be seen as a priority?

Is there additional information would Council like staff to pursue regarding CPRs?

1
2
3 **New Castle Town Council Regular Virtual Meeting**
4 **Tuesday, March 02, 2021, 7:00 PM**
5

6 **Due to concerns related to COVID-19, this meeting was open to**
7 **the public as a virtual meeting only.**
8

9 **To join by computer, smart phone or tablet:**
10 **<https://us02web.zoom.us/j/7096588400>**
11

12 **If you prefer to telephone in:**
13 **Please call: 1-346-248-7799**
14 **Meeting ID: 709 658 8400**
15

16
17 **Call to Order**

18 Mayor A Riddile called the meeting to order at 7:00 p.m.
19

20 **Pledge of Allegiance**
21

22 **Roll Call**

23 Present	Councilor Mariscal
	Councilor Hazelton
	Mayor A Riddile
	Councilor Copeland
	Councilor Leland
	Councilor G Riddile
29 Absent	Councilor Owens

30
31 **Also present at the meeting were Town Administrator Dave Reynolds, Deputy Town Clerk**
32 **Mindy Andis,**
33

34 **MOTION: Mayor A Riddile made a motion to approve Councilor Owen's absence.**
35 **Councilor Mariscal seconded the motion and it passed unanimously.**
36

37 **Meeting Notice**

38 Deputy Town Clerk Mindy Andis verified that her office gave notice of the meeting in
39 accordance with Resolution TC 2021-1.
40

41 **Conflicts of Interest**

42 There were no conflicts of interest.
43

44 **Agenda Changes**

1 Tow Administrator Dave Reynolds said that staff wished to move the Arbor Day
2 proclamation to the front of the agenda. The council agreed.

3
4 **Citizen Comments on Items not on the Agenda**

5 There were no citizen comments.

6
7 **Consultant Reports**

8 Consultant Attorney – present for agenda items.

9 Consultant Engineer – not present.

10
11
12
13
14 **Items for Consideration**

15
16 **Arbor Day Proclamation**

17 Public Works Director John Wenzel said that the Arbor Day Proclamation was something
18 done every year as part of the Tree City USA application process.

19 He also said that he wanted to introduce the new Parks Manager, Charlie Moore, to the
20 council.

21 Parks Manager Charlie Moore greeted the council.

22 Manager Moore said that he was born and raised in Colorado, and had moved to the
23 western slope in 1994 to attend college at the Spring Valley campus of CMC and fell in
24 love with the area. He said he came to the town with a great deal of experience in
25 commercial and residential landscape maintenance in the Roaring Fork Valley.

26 Manager Moore said that local scout leader, John Harcourt, had contacted him about
27 planting a tree for Arbor Day. He said he felt it was a great opportunity to help kids
28 understand the importance of trees and taking care of their community. In addition, the
29 proclamation was part of the application process for Tree City USA, a designation the town
30 has had for 17 years.

31 Manager Moore said that several trees would be planted on the south side of Alder Pond.
32 He said they wanted to plant Autumn Blaze Maple but it would depend on what was
33 available. Manager Moore said that the Parks Department would prep the holes and do a
34 little tree-planting education for the scouts.

35 Councilor Leland said that he would like to invite Manager Moore to a Climate and
36 Environment Commission meeting to talk about Arbor Day because it would be of interest
37 to them.

38 Mayor A Riddile read the Arbor Day proclamation into the record.

39
40
41 **Consider Ordinance TC 2021-1 - an Ordinance of the New Castle Town Council**
42 **Adding Sections 1.16.050 to 1.16.070 to Chapter 1.16 to Title 1 of the New**
43 **Castle Municipal Code Pertaining to Elections (1st reading)**

44 Town Attorney David McConaughy told the council that years ago the Colorado Secretary
45 of State's (SOS) office decided that they did not want to handle campaign election
46 complaints involving municipalities. Therefore, they adopted an internal rule effectuating
47 that. Subsequently, the City of Grand Junction received a campaign complaint and then

1 sued the SOS office, and the internal rule was declared invalid and an abdication of their
2 responsibility. Attorney McConaughy said that the SOS then got the legislature to pass a
3 law that said the same thing the internal rule did, putting the responsibility on municipal
4 clerks, notwithstanding the fact that the Colorado Constitution clearly states that it was
5 the SOS's job to handle campaign election complaints. He said that no lawsuits had been
6 filed against the SOS to challenge that and point out that it was unconstitutional, and he
7 did not think that New Castle wanted to be the first.

8 Attorney McConaughy said that municipalities across the state were adopting procedures
9 so that if a clerk received a complaint regarding campaign finance violation related to a
10 municipal election, they would know what to do.

11 Attorney McConaughy said that the ordinance, without conceding the constitutional issue,
12 would put some procedures in place for the Town Clerk to require registration for
13 candidates and to have a process to deal with complaints. He said that meant receiving
14 the complaint and then talking with the town attorneys if the complaint was of substance.
15 Attorney McConaughy said that the ordinance was modeled after a similar ordinance for
16 Avon but did not include and substantive requirements other than what state law already
17 had in place.

18 Attorney McConaughy and the council briefly discussed whether complaints went to
19 municipal court and if Attorney McConaughy would represent the town against a council
20 member in the event of a campaign complaint. Attorney McConaughy said that he would
21 not; it would then go to special counsel.

22 **MOTION: Mayor A Riddile made a motion to approve Ordinance TC 2021-1 - an**
23 **Ordinance of the New Castle Town Council Adding Sections 1.16.050 to 1.16.070**
24 **to Chapter 1.16 to Title 1 of the New Castle Municipal Code Pertaining to**
25 **Elections on 1st reading. Councilor Hazelton seconded the motion and it passed**
26 **on a roll-call vote: Councilor Hazelton: yes; Mayor A Riddile: yes; Councilor**
27 **Leland: yes; Councilor Copeland: yes; Councilor G Riddile: yes; Councilor**
28 **Mariscal: yes.**

29
30
31
32 **MOTION: Councilor Leland made a motion at 7:25 p.m. to go into Executive**
33 **Session (1) for the purpose of determining positions relative to matters that may**
34 **be subject to negotiations, developing strategy for negotiations, and/or**
35 **instructing negotiators under C.R.S. Section 24-6-402(4)(e) regarding a town-**
36 **owned property lease. Mayor A Riddile seconded the motion and it passed**
37 **unanimously.**

38
39
40
41 Executive session concluded.

42
43 At the end of the executive session, Mayor A Riddile made the following statement:

44
45 "The time is now 7:34 p.m. and the executive session has been concluded. The participants
46 in the executive session were: Councilors Mariscal and Hazelton; Mayor A Riddile; Councilors
47 Copeland, Leland and G Riddile; Town Administrator Dave Reynolds, Town Attorney David

1 McConaughy, and Deputy Town Clerk Mindy Andis. For the record, if any person who
2 participated in the executive session believes that any substantial discussion of any matters
3 not included in the motion to go into the executive session occurred during the executive
4 session, or that any improper action occurred during the executive session in violation of
5 the Open Meetings Law, I would ask that you state your concerns for the record.”

6
7 No concerns were stated.

8
9
10 **Consider Resolution TC 2021-08, a Resolution of the Town Council of the Town of**
11 **New Castle, Colorado, Authorizing Participation in the Rural Jump-Start Program**

12 Administrator Reynolds told the council that the Associated Governments of Northwest
13 Colorado (AGNC) had announced that Western Garfield County would soon be eligible to
14 apply for a Rural JumpStart Program. He explained that Rural JumpStart Programs started
15 in rural upstate New York as a way to entice new, unique businesses to move into rural
16 New York by offering tax incentives and other benefits. He said that Colorado got involved
17 in the program about six years ago, but Garfield County was not eligible until recently.
18 Administrator Reynolds said that the program eligibility for counties was based on income
19 and other measurement metrics. He said that recently there was a business in rural Routt
20 County that wanted to utilize the program but was not eligible until the zones were
21 reimagined excluding the city of Steamboat Springs. The same was being proposed in
22 Garfield County where the zone would be created beginning at New Castle and towards
23 the west, effectively excluding Glenwood Springs and Carbondale. The municipalities had
24 the option to pass a resolution to be part of the eligible zone, and that was the purpose of
25 the resolution.

26 Administrator Reynolds showed a power point presentation that described the Rural
27 JumpStart Program in detail.

28 **MOTION: Mayor A Riddile made a motion to approve Resolution TC 2021-8, a**
29 **Resolution of the Town Council of the Town of New Castle, Colorado, Authorizing**
30 **Participation in the Rural Jump-Start Program. Councilor G Riddile seconded the**
31 **motion and it passed unanimously.**

32
33
34 **Consent Agenda**

35 February 16, 2021 minutes

36 February 26, 2021 minutes

37 February Bills of \$404,741.92

38 **MOTION: Councilor G Riddile made a motion to approve the consent agenda.**
39 **Councilor Copeland seconded the motion and it passed unanimously.**

40
41
42 **Staff Reports**

43 Town Administrator – Administrator Reynolds said that Town Engineer Jeff Simonson had
44 completed the planning work for the Canyon Creek to South Canyon section of the LoVa
45 Trail. He said there were two grants involved in the planning work, and they were both in
46 the process of being closed out. Additionally, Jeanne Golay had approached the town to
47 begin a conversation about the LoVa Trail between New Castle and Silt. He said that the

1 county commissioners might have some interest in the trail, and he and the town
2 manager of Silt, Jeff Layman, and Jeanne Golay had been able to meet and discuss it as
3 well. He said that Ms. Golay wanted to come to the next council meeting and provide an
4 update. Administrator Reynolds said that Ms. Golay felt that it would be appropriate for
5 the county to take the lead on the LoVa section between New Castle and Silt since that
6 section was about 99% on county land. Administrator Reynolds told the council that the
7 local DOLA representative, Kimberly Dolan, had left DOLA and was now the Public Works
8 Manager for Fruita. He said that DOLA was going through some serious budget issues and
9 he thought there might be more staff changes. He also said that DOLA had not filled the
10 position and it was unclear when there might be another local representative.
11 Administrator Reynolds said that he and Planner Smith had been helping as much as they
12 could with the negotiations between the owners of the old schoolhouse building and the
13 Skylark School. He said that the Skylark School was very motivated, but a final deal had
14 yet to be reached.
15 Administrator Reynolds said that the 2021 Snowman Building Contest had concluded,
16 although there had been very little snow. He said there had been only six entries and that
17 everyone would receive a participation award. Administrator Reynolds said that he would
18 be out March 18 and 19. Administrator Reynolds said that Town Clerk Melody Harrison
19 was out sick, which was why Deputy Clerk Andis was in attendance at council.
20 Administrator Reynolds said that newest staff member Beth Elswick, who was working for
21 finance and planning, was doing very well and a great fit to the team. Administrator
22 Reynolds described the new audio/video equipment in council chambers that allowed the
23 council to be socially distanced in chambers in a hybrid in-person/virtual meeting. The
24 device was called a Meeting Owl and it provided a 360 degree microphone and camera
25 system that focused on the speaker. Administrator Reynolds said that staff was
26 experimenting with the Owl and was considering mounting a television in chambers in the
27 future once meetings were back to normal.
28 Town Clerk – noting to report.
29 Town Treasurer – not present.
30 Town Planner – not present.
31 Public Works Director – not present.

32 33 34 **Commission Reports**

35 Planning & Zoning Commission – Deputy Clerk Andis said that there would be a P&Z
36 meeting on April 14, but there was nothing on any agenda until then.

37 Historic Preservation Commission – nothing to report.

38 Climate and Environment Commission – Councilor Leland said that the CEC heard from
39 Garfield Clean Energy about the Solarize program. The program began March 1 and would
40 go on for three months. They would compile a list of people interested in installing solar
41 and then purchase the equipment for everyone utilizing large-scale buying discounts.
42 Installers would come in and do subsequent installations for efficiency. GCE would also
43 assist in obtaining solar rebates for everyone as well. Councilor Leland said that CEC
44 would help publicize the program and there would be a webinar about the program
45 Thursday at 5:30 for anyone who was interested.

46 Senior Program – nothing to report.

47 RFTA – nothing to report.

1 AGNC – Councilor Hazelton said that they were following the Colorado Legislature and
2 more than 200 bills had been introduced in the first 24 hours of the session. He also said
3 that Andy Mueller of the Colorado River District was the guest speaker. He said that they
4 had discussed concerns with runoff and the lack of precipitation. He said they also spoke
5 about some grant programs that might be available for the town’s raw water system.

6 GCE – nothing to report.

7 EAB – nothing to report.

8

9 **Council Comments**

10 Councilor Mariscal said that the City of Grand Junction had put a specific communications
11 item in their budget. The funds would provide communications with Spanish-speaking
12 residents in the case of emergencies. She felt that might be something for the town to
13 consider. Mayor A Riddile said that several town employees spoke Spanish. Councilor
14 Mariscal agreed, but said that there was a distinct difference between speaking Spanish
15 and translating. She said she could speak Spanish and could help interpret something, but
16 that she was not a translator. Councilor Mariscal said she could bring more information to
17 the council.

18 Councilor G Riddile said that he had been thinking about the vehicle use tax and recalled
19 that the public survey done in 2019 clearly indicated that residents felt a vehicle use tax
20 should not be taken to the voters. He also recalled political consultant Bill Ray said that it
21 would probably be necessary to educate people and he did not feel that had been done.

22 Councilor G Riddile said that the town’s budget was in great shape and was likely
23 sustainable for roads for the time-being. He felt that the town may not be able to deliver
24 on the two park designs that were in process because FMLD grant funds were
25 disappearing and if they were still available for funding, the town had other priorities.

26 Councilor G Riddile said that when the town learned that the spring FMLD traditional grant
27 had been eliminated, they took the money that was budgeted for parks and put it into
28 streets. He asked the council if they thought they should focus on parks and what survey-
29 takers might say. Councilor G Riddile said he had spoken to Administrator Reynolds who
30 had discussed it with Mr. Ray.

31 Administrator Reynolds told the council that staff had been working with Mr. Ray to
32 determine what the survey might look like with the idea that it would be focused on a
33 vehicle use tax and those funds going towards streets. After speaking with Councilor G
34 Riddile, Administrator Reynolds spoke with Mr. Ray who was open to the idea of
35 expanding the survey to include parks. He reminded the council that the previous survey
36 was longer than Mr. Ray preferred, but it gave the town information on three items: the
37 mill levy, tobacco tax and the vehicle use tax. Regarding the current survey, Mr. Ray
38 thought that it was not a bad idea to expand the survey to include parks to help the town
39 understand whether it was time to put the use tax on the ballot.

40 Councilor Leland said that he could put an article in the newsletter regarding the issue as
41 well.

42 Administrator Reynolds said that Mr. Ray had written an article for the newsletter and the
43 idea was that the newsletter would go out and shortly thereafter residents would receive
44 the survey.

45 Councilor Leland said that he had read in the minutes about the FMLD grant for the South
46 Alley Fence project, and he thought perhaps the Downtown Group or some other
47 interested parties together, a South Alley Clean-Up could be advertised along with the

1 building of a new fence. He said that he had noticed that when someone in the downtown
2 started working on their home and cleaning up their yard, others did too and the
3 downtown looked better than it did a few years ago.

4 Councilor Leland said that Defiance Cycle was now open in the Trimble Building and there
5 was a Fly-Fishing shop coming within a month.

6 Mayor A Riddile said that Councilor Hazelton's son, Brian, was featured on the front page
7 of the Citizen Telegram in an article about the Gifted and Talented program in the Garfield
8 RE-2 school district.

9 Mayor A Riddile said that he wanted to thank the staff for all the set-up and tear-down of
10 the meetings in the Community Center, and hoped that the new equipment would make
11 meeting easier.

12 Mayor A Riddile told the council that his second son, JJ, had gotten married the day before
13 in China. He said that they were excited and that JJ's wife was a native of China and was
14 working on her PhD.

15
16
17 **MOTION: Councilor Hazelton made a motion to adjourn. Councilor Mariscal**
18 **seconded the motion and it passed unanimously.**

19
20 The meeting adjourned at 8:26 p.m.

21
22
23 Respectfully submitted,

24
25
26
27
28
29 _____
30 Mayor A Riddile

31
32
33 _____
34 Town Clerk Melody Harrison, CMC
35

1
2 **New Castle Town Council Regular Virtual Meeting**
3 **Tuesday, March 16, 2021, 7:00 PM**
4
5

6 **Due to concerns related to COVID-19, this meeting was open to**
7 **the public as a virtual meeting only.**
8

9 **To join by computer, smart phone, or tablet:**
10 **<https://us02web.zoom.us/j/7096588400>**
11

12 **If you prefer to telephone in:**
13 **Please call: 1-346-248-7799**
14 **Meeting ID: 709 658 8400**
15

16
17
18 **Call to Order**

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

21 **Pledge of Allegiance**
22

23 **Roll Call**

24 Present	Councilor Mariscal (arrived at 7:02 p.m.)
	Councilor Hazelton
	Mayor A Riddile
	Councilor Copeland
	Councilor Leland
	Councilor G Riddile
30 Absent	Councilor Owens

31
32 Also present at the meeting were Town Clerk Melody Harrison, Town Treasurer Loni Burk,
33 and members of the public.
34

35 **MOTION: Mayor A Riddile made a motion to excuse Councilor Owens' absence.**
36 **Councilor Copeland seconded the motion and it passed with Mayor A Riddile**
37 **voting no.**
38

39 **Meeting Notice**

40 Town Clerk Melody Harrison verified that her office gave notice of the meeting in
41 accordance with Resolution TC 2021-1.
42

43 **Conflicts of Interest**

44 There were no conflicts of interest.
45

46 **Agenda Changes**

1 Clerk Harrison told the council that she wanted to remove the March 2, 2021 minutes
2 from the consent agenda because she had not completed them. The council agreed.

3
4 **Citizen Comments on Items not on the Agenda**

5 There were no citizen comments.

6
7 **Consultant Reports**

8 Consultant Attorney – not present.

9 Consultant Engineer – not present.

10
11
12 **Items for Consideration**

13
14 **Discussion: Public Opinion Survey - Bill Ray, WR Communications**

15 Mr. Ray greeted the council. He said that he had been working with the staff team to
16 understand the town's budget challenges, the sources of revenue, where those were being
17 prioritized and where the needs were. The purpose was to use that information to create a
18 narrative to share with the community on where the town was with the budget and where
19 there were issues that were of concern. He said that it was important in keeping the lines
20 of dialog and information flow open with the community, especially since community
21 feedback was being sought in relation to the condition of the town infrastructure for roads
22 and parks.

23 Referring to the narrative in the packet, he briefly reviewed it for the council. He also
24 discussed the draft survey that was in the packet, noting that it utilized some of the
25 same questions used in the 2019 survey the lead to two successful ballot issues. He said
26 that the reason for using similar questions was to create a time-series about how the
27 community felt about the issues and to understand if the community's feeling about the
28 town's performance was improving or not.

29 Mr. Ray said that the council had all the information in their packet, and he was glad to
30 hear any immediate feedback or questions. He also invited the council to provide their
31 feedback via e-mail if they preferred.

32 Mayor A Riddile asked how many questions had been on the 2019 survey.

33 Mr. Ray screen-shared the survey from 2019 and reviewed it for the council. He said it
34 was quite a lengthy survey but there had been great feedback.

35 The council and Mr. Ray discussed the 2021 survey briefly. They also discussed the timing
36 of a ballot issue in 2021 on the tails of a pandemic and the difficulty in getting issues
37 passed that funded streets.

38 Mr. Ray said that the timeline goal was to get the survey drafted and received council
39 feedback by the end of the week. The materials will be translated into Spanish. He said
40 that an article would be in the April newsletter so that the citizens had a heads up that the
41 survey would be coming. The final version was planned to be mailed to residents in early
42 April and Mr. Ray said he hoped to be sharing the survey results with the council in early
43 to mid-May so they could consider what the next steps might be. He told the council that
44 the deadline to notify the county of an intent to place something on the November ballot
45 was in July, and final ballot language will be due the first week of September so there was
46 time for the council to consider whether to move forward with a ballot issue.

1 Councilor G Riddile said that he felt the town budget was in good shape, and it appeared
2 that the town would be receiving federal stimulus monies as well. He said that he felt that
3 a ballot tax issue was not necessary.

4 Councilor Copeland said she agreed that it was not a good year to put anything on the
5 ballot but felt that the public survey was a great tool, and it was nice to hear from the
6 public.

7 The council agreed that they would wait until the survey results were back before they
8 decided what the next steps would be. They thanked Mr. Ray for his presentation and
9 expertise.

10
11
12 **Presentation: LoVa Trail from New Castle to Silt - Jeanne Golay**

13 Jeanne Golay, Executive Director, LoVa Trail. Ms. Golay greeted the council and told them
14 that she wanted to talk to them regarding the LoVa/Coal Ridge Trail. The trail will connect
15 New Castle and the Town of Silt. She said that she had heard from the county
16 commissioners several times that they were interested in that section of trail, so she had
17 reached out to the two town's mayors to begin conversation and gauge interest.

18 Ms. Golay gave a power point presentation that described the conceptual idea of the trail.
19 She said that the county was agreeable to being a fiscal agent for potential grants for the
20 project, and she suggested that application should be made for Garfield County
21 conservation trust funds which could be utilized for match money for a Colorado Parks &
22 Wildlife (CPW) planning grant. The CPW grant application period would be in October, and
23 Ms. Golay felt that it would be a strong application, however, she also thought that it may
24 require a regional coalition to accomplish.

25 The council voiced concern that the New Castle staff was quite busy and already
26 managing the LoVa Trail projects between Glenwood Springs and New Castle, and they
27 felt that if the county and the Town of Silt were willing to take the lead on the proposed
28 Coal Ridge portion, New Castle would certainly be a supporter.

29 The council told Ms. Golay that they appreciated her presentation and agreed that the trail
30 was needed.

31
32 **Consider Ordinance Tc 2021-1 - an Ordinance of the New Castle Town Council**
33 **Adding Sections 1.16.050 TO 1.16.070 of Chapter 1.16 to Title 1 of the New**
34 **Castle Municipal Code Pertaining to Elections (2nd reading)**

35 Clerk Harrison said that the ordinance had not changed since first reading, with the
36 exception that a duplicate statement had been removed.

37 Clerk Harrison said that the ordinance provided the clerk's office and attorney with some
38 leverage in the event a candidate violated a portion of campaign finance law or a
39 complaint was made about a candidate's campaign. She clarified and said that in her ten
40 years with New Castle, she had not had any issues with a candidate, but that it would be
41 good to have code in place, nonetheless.

42 **MOTION: Councilor G Riddile made a motion to approve Ordinance TC 2021-1, an**
43 **Ordinance of the New Castle Town Council Adding Sections 1.16.050 TO 1.16.070**
44 **of Chapter 1.16 to Title 1 of the New Castle Municipal Code Pertaining to**
45 **Elections on 2nd reading. Councilor Mariscal seconded the motion and it passed**
46 **on a roll-call vote: Councilor Leland: yes; Councilor Hazelton: yes; Mayor A**
47 **Riddile: yes; Councilor Mariscal: yes; Councilor Copeland: yes; Councilor G**

1 **Riddile: yes.**

2
3 **Consent Agenda**

4 ~~March 2, 2016 minutes~~ - removed

5 Hong's Garden Hotel & Restaurant Liquor License Renewal

6 **MOTION: Councilor G Riddile made a motion to approve the consent agenda.**

7 **Councilor Mariscal seconded the motion and it passed unanimously.**

8
9 **Staff Reports**

10 Town Administrator – not present.

11 Town Clerk – Clerk Harrison gave each council member a copy of a support letter that
12 Administrator Reynolds wanted them to consider, and that was a support letter for the
13 Middle Colorado Watershed’s application to the Colorado River District’s Partnership
14 Project Funding Program to support a post-fire water quality monitoring project to
15 mitigate the impacts of the 2020 Grizzly Creek Fire. Clerk Harrison told the council that
16 her Administrative Assistant, Bart Mendoza, had put in his notice because he would be
17 moving out of state. She said that his last day would be March 26.

18 Town Treasurer – Treasurer Burk said that she had received the sales tax report for
19 January 2021, and it was up 12% from 2020. Treasurer Burk said that the tobacco tax for
20 January was over \$31k, and that did not include City Market. Treasurer Burk said that her
21 department had been dealing with several fraudulent unemployment claims which was
22 quite complicated.

23 Town Planner – not present.

24 Public Works Director – not present.

25
26 **Commission Reports**

27 Planning & Zoning Commission – nothing to report.

28 Historic Preservation Commission – Councilor Copeland said that at the last meeting the
29 commission had reviewed the town engineer’s report on the condition of the museum. She
30 said they had also discussed what opportunities there were to obtain funds for the repairs.

31 Climate and Environment Commission – nothing to report.

32 Senior Program – nothing to report.

33 RFTA – Mayor A Riddile said that ridership was increasing for RFTA.

34 AGNC – nothing to report.

35 GCE – Councilor Leland said that the Solarize Garfield County program had started, and
36 250 people had signed up and 9 systems had been sold.

37 EAB – nothing to report.

38
39 **Council Comments**

40 Councilor G Riddile said that he thought it might be a good idea for the council to put a
41 conversation on an agenda regarding future growth and how to manage it. He said he had
42 some concern about developers making multiple applications to the town for subdivisions
43 but were not building anything. The council felt it may be good to discuss with staff and
44 the town attorney.

45 Councilor Leland said that he had received a mailing from the ‘New Castle Emergency
46 Appeal for the National Police Association’. He said it stated that money would be spent
47 opposing Black Lives Matter. Councilor Leland said that he did not think that New Castle
48 Police Department (NCPD) had an emergency to oppose a social movement. After some

1 research, he said it appeared to be a scam, and he was concerned that if anyone else in
2 town received the mailing and did not read it closely that they would believe it was from
3 the NCPD asking for money.

4 Councilor Hazelton asked if there might be a better way of communicating vacations
5 because a lot of staff effort went into organizing council meetings, and it was important
6 that council members attend.

7 Mayor A Riddile said that Riverside Middle School had sent a thank you to the town
8 thanking the town and community for their continued support through the pandemic.

9 Mayor A Riddile said that Cub Scout Troop 221 held their Pinewood Derby the previous
10 weekend. He said there are 35 members in the troop which was amazing. Troop Leader
11 John Harcourt did a great job and was passionate about scouting. Mayor A Riddile
12 suggested that if anyone saw Mr. Harcourt to thank him.

13 Councilor Leland said that the police department had entered the derby.

14 Mayor A Riddile said they had built a derby car and entered the race. Chief Pagni,
15 Sergeant Burrows and Officer Rubio served as race judges. He said there were pictures on
16 the Visit New castle Facebook page.

17
18
19 **MOTION: Mayor A Riddile made a motion to adjourn. Councilor Copeland**
20 **seconded the motion and it passed unanimously.**

21
22 The meeting adjourned at 8:07 p.m.

23
24
25 Respectfully submitted,

26
27
28
29
30
31 _____
32 Mayor A Riddile

33
34
35 _____
36 Town Clerk Melody Harrison, CMC
37

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - March 2021

03/2021 INVOICES PAID	\$217,430.95
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	116,974.07
FED & STATE EMPLOYMENT TAXES (2)	44,600.51
RETIREMENT PLAN PAYMENTS (2)	18,809.84
FLEX SPENDING PAYMENTS	480.00
CREDIT CARD FEES	<u>1,400.26</u>
03/2021 TOTAL PAYMENTS	<u>\$ 404,825.24</u>

LESS CAPITAL EXPENDITURES *	(3,704.98)
LESS CHARGE-BACKS **	(3,786.51)
LOAN PAYMENTS	-
REC CENTER DEPOSIT REFUNDS	<u>-</u>

03/2021 OPERATING EXPENSES: **\$397,333.75**

*** CAPITAL:**

SGM-Biosolid Drying Station eng fees	775.00
BSN Sports-Volleyball system-BMP	2,929.98

****CHARGE-BACKS:**

Developer costs	3,786.51
-----------------	----------

Total 3,704.98

3,786.51

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
141	Ace Roofing Company, Inc.	587	50% deposit for Town Hall r	03/08/2021	8,750.00	.00	8,750.00	52205	03/18/2021
Total 141:					8,750.00	.00	8,750.00		
213	AFLAC	471370	02/2021 premium	02/11/2021	366.42	.00	366.42	52150	03/04/2021
		870437	03/2021 premium	03/11/2021	366.42	.00	366.42	52206	03/18/2021
Total 213:					732.84	.00	732.84		
325	All State Communications, I	34962	electrical repair Tahoe-ps	03/10/2021	147.25	.00	147.25	52207	03/18/2021
Total 325:					147.25	.00	147.25		
377	Alpine Bank	108742 02/2	Adobe subscription-b&p	02/10/2021	14.99	.00	14.99	52151	03/04/2021
		109260 02/2	Amazon-face masks for PD	02/10/2021	27.98	.00	27.98	52151	03/04/2021
		109260 02/2	Amazon-office supplies-ps	02/10/2021	5.79	.00	5.79	52151	03/04/2021
		109260 02/2	88 Grill-training meal-ps	02/10/2021	13.94	.00	13.94	52151	03/04/2021
		109260 02/2	Hong's Garden-training me	02/10/2021	10.01	.00	10.01	52151	03/04/2021
		109260 02/2	Toyota-accident repair for J	02/10/2021	603.29	.00	603.29	52151	03/04/2021
		109260 02/2	Toyota-refund of sales tax-	02/10/2021	36.30-	.00	36.30-	52151	03/04/2021
		110912 02/20	USPS-certified mail for lien	02/10/2021	77.00	.00	77.00	52151	03/04/2021
		110912 02/20	USPS-certified mail for PD	02/10/2021	14.00	.00	14.00	52151	03/04/2021
		14239 02/20	CPPA-legal defense for 9 o	02/10/2021	540.00	.00	540.00	52151	03/04/2021
		18511 02/202	TSC-pressure switch-wwtp	02/10/2021	37.99	.00	37.99	52151	03/04/2021
		18511 02/202	TSC-casters and pressure	02/10/2021	53.96	.00	53.96	52151	03/04/2021
		28957 02/20	Used Furniture Outlet-L-sh	02/10/2021	184.50	.00	184.50	52151	03/04/2021
		28957 02/20	City Market-office supplies-	02/10/2021	19.76	.00	19.76	52151	03/04/2021
		28957 02/20	Amazon-02 & pulse monito	02/10/2021	25.90	.00	25.90	52151	03/04/2021
		28957 02/20	Amazon-stand-up desk-ad	02/10/2021	169.95	.00	169.95	52151	03/04/2021
		28957 02/20	Used Furniture Outlet-L-sh	02/10/2021	184.50	.00	184.50	52151	03/04/2021
		28957 02/20	Walmart-party supplies for	02/10/2021	105.99	.00	105.99	52151	03/04/2021
		29094 02/20	Walmart-fan-admin	02/10/2021	14.94	.00	14.94	52151	03/04/2021
		29094 02/20	Amazon-bookcase for V. E	02/10/2021	157.00	.00	157.00	52151	03/04/2021
		31068 02/20	Lowes-bracket/caster whee	02/10/2021	15.44	.00	15.44	52151	03/04/2021
		32181 02/20	Village Inn-employee supp	02/10/2021	56.37	.00	56.37	52151	03/04/2021
		43188 02/20	Amazon-misc computer eq	02/10/2021	100.22	.00	100.22	52151	03/04/2021
		43188 02/20	Amazon-computer monitor-	02/10/2021	123.49	.00	123.49	52151	03/04/2021
		43188 02/20	Amazon-misc computer eq	02/10/2021	100.23	.00	100.23	52151	03/04/2021
		43188 02/20	Amazon-credit for equipme	02/10/2021	10.13-	.00	10.13-	52151	03/04/2021
		43188 02/20	Amazon-credit for equipme	02/10/2021	11.89-	.00	11.89-	52151	03/04/2021
		43188 02/20	Amazon-computer monitor-	02/10/2021	123.49	.00	123.49	52151	03/04/2021
		43188 02/20	Zoom-meeting subscription	02/10/2021	16.21	.00	16.21	52151	03/04/2021
		43188 02/20	Amazon-webcam for virtual	02/10/2021	75.73	.00	75.73	52151	03/04/2021
		43188 02/20	Amazon-webcam for Roch	02/10/2021	89.98	.00	89.98	52151	03/04/2021
		54490 02/20	Adobe Pro subscription-ad	02/10/2021	14.99	.00	14.99	52151	03/04/2021
		74233 02/20	Lowes-hinges, wire for Co	02/10/2021	94.96	.00	94.96	52151	03/04/2021
		74233 02/20	O'Reilly-battery for mower-	02/10/2021	47.74	.00	47.74	52151	03/04/2021
		74233 02/20	Shop.txtsv.com-washer for	02/10/2021	33.43	.00	33.43	52151	03/04/2021
		74233 02/20	Kansas Golf & Turf-parts fo	02/10/2021	737.50	.00	737.50	52151	03/04/2021
		74233 02/20	Amazon-charcoal grill for p	02/10/2021	134.99	.00	134.99	52151	03/04/2021
		74233 02/20	O'reilly-driver and bits-sts	02/10/2021	35.98	.00	35.98	52151	03/04/2021
		74233 02/20	Lowes-tools, holder-sts	02/10/2021	63.58	.00	63.58	52151	03/04/2021
		74233 02/20	Amazon-sign brackets-sts	02/10/2021	174.48	.00	174.48	52151	03/04/2021
		74233 02/20	Home Depot-flooring-sts	02/10/2021	49.31	.00	49.31	52151	03/04/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		74233 02/20	Home Depot-return of floori	02/10/2021	49.31-	.00	49.31-	52151	03/04/2021
		76907 02/20	Amazon-office supplie-wtr	02/11/2021	69.90	.00	69.90	52151	03/04/2021
		76907 02/20	Amazon-office supplies-wtr	02/11/2021	14.98	.00	14.98	52151	03/04/2021
		76907 02/20	Amazon-office supplies-wtr	02/11/2021	5.97	.00	5.97	52151	03/04/2021
		76907 02/20	OSM delivery-wtr	02/11/2021	20.00	.00	20.00	52151	03/04/2021
		76907 02/20	FedEx-shipping lab sample	02/11/2021	15.27	.00	15.27	52151	03/04/2021
		76907 02/20	Amer Water Works Assn-d	02/11/2021	344.00	.00	344.00	52151	03/04/2021
		76907 02/20	Amazon-chemicals for wtp	02/11/2021	961.77	.00	961.77	52151	03/04/2021
		76907 02/20	Amazon-return of 2 wall he	02/11/2021	504.00-	.00	504.00-	52151	03/04/2021
		76907 02/20	fs2industrial-new air relief v	02/11/2021	324.45	.00	324.45	52151	03/04/2021
		76907 02/20	Amazon-clearwell custome	02/11/2021	719.99	.00	719.99	52151	03/04/2021
		77855 02/20	Walmart-equip for PD	02/10/2021	32.20	.00	32.20	52151	03/04/2021
		77855 02/20	human Restraint-leg res x	02/10/2021	135.00	.00	135.00	52151	03/04/2021
		77855 02/20	AnyVolume-ear piece-ps	02/10/2021	26.54	.00	26.54	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	16.86	.00	16.86	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	18.91	.00	18.91	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	27.04	.00	27.04	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	21.63	.00	21.63	52151	03/04/2021
		81048 02/20	Walmart-arts & enrichment	02/10/2021	41.04	.00	41.04	52151	03/04/2021
		81048 02/20	CityMarket-arts & enrichme	02/10/2021	32.58	.00	32.58	52151	03/04/2021
		81048 02/20	Michaels-glue gun-rec	02/10/2021	47.42	.00	47.42	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	12.97	.00	12.97	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	7.56	.00	7.56	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	28.66	.00	28.66	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	58.31	.00	58.31	52151	03/04/2021
		81048 02/20	SetApartCreation-arts & en	02/10/2021	167.18	.00	167.18	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	12.97	.00	12.97	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	35.57	.00	35.57	52151	03/04/2021
		81048 02/20	Amazon-arts & enrichment	02/10/2021	10.81	.00	10.81	52151	03/04/2021
		87953 02/20	Amazon-holographic red d	02/11/2021	670.82	.00	670.82	52151	03/04/2021
		87953 02/20	Brownell's-gun parts-ps	02/11/2021	41.99	.00	41.99	52151	03/04/2021
		87953 02/20	Amazon-flash drives-ps	02/11/2021	126.57	.00	126.57	52151	03/04/2021
		87953 02/20	Brownell's-gun parts-ps	02/11/2021	81.58	.00	81.58	52151	03/04/2021
		91187 02/202	Lowes-bolts for mowers-pk	02/11/2021	3.88	.00	3.88	52151	03/04/2021
		91187 02/202	Big John's-fake owl-pks	02/11/2021	17.99	.00	17.99	52151	03/04/2021
		91187 02/202	Big John's-spare keys-pks	02/11/2021	13.00	.00	13.00	52151	03/04/2021
		91187 02/202	Walmart-mouse traps-pks	02/11/2021	2.94	.00	2.94	52151	03/04/2021
		91187 02/202	Big John's-graffiti remover	02/11/2021	22.98	.00	22.98	52151	03/04/2021
		91187 02/202	Amazon-furnace filters-pks	02/11/2021	228.96	.00	228.96	52151	03/04/2021
		91187 02/202	Lowes-mouse traps & tow	02/11/2021	65.37	.00	65.37	52151	03/04/2021
		94488 02/20	Amazon-boots for J. Ellis-w	02/10/2021	190.00	.00	190.00	52151	03/04/2021
		94488 02/20	Amazon-rubber gloves-wwt	02/10/2021	63.93	.00	63.93	52151	03/04/2021
		94488 02/20	Amazon-rubber gloves-wwt	02/10/2021	101.50	.00	101.50	52151	03/04/2021
		94488 02/20	CO Cert Water Prof-trainin	02/10/2021	100.00	.00	100.00	52151	03/04/2021
		94488 02/20	Walmart-lab supplies-wwtp	02/10/2021	96.58	.00	96.58	52151	03/04/2021
		Total 377:			8,775.65	.00	8,775.65		
475	American Fidelity Assuranc	D284291	03/2021 supplemental polic	03/01/2021	1,473.72	.00	1,473.72	52209	03/18/2021
		Total 475:			1,473.72	.00	1,473.72		
476	American Fidelity Assuranc	2094184	02.2021 flex payment - pay	02/26/2021	674.98	.00	674.98	52153	03/04/2021
		2096089	03.2021 flex payment - pay	03/15/2021	674.98	.00	674.98	52210	03/18/2021
		Total 476:			1,349.96	.00	1,349.96		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
497	AlSCO, Inc	LGRA246369	mat,mops cleaned-c.c.	02/11/2021	74.61	.00	74.61	52152	03/04/2021
		LGRA246887	mat,mops cleaned-c.c.	02/25/2021	74.61	.00	74.61	52152	03/04/2021
		LGRA247411	mats, mops cleaned-comm	03/11/2021	74.61	.00	74.61	52208	03/18/2021
Total 497:					223.83	.00	223.83		
529	American Windshield Repa	29532	windshield repair-ps	02/26/2021	305.00	.00	305.00	52154	03/04/2021
		29710	windshield replacement-20	03/16/2021	305.00	.00	305.00	52211	03/18/2021
Total 529:					610.00	.00	610.00		
1024	With An Open Heart	2021 FAT TU	Fat Tuesday Cooking Clas	02/17/2021	137.20	.00	137.20	52155	03/04/2021
Total 1024:					137.20	.00	137.20		
1169	BihR, Hannah	DOLLAR ST	masks for basketball game	03/06/2021	29.93	.00	29.93	52212	03/18/2021
Total 1169:					29.93	.00	29.93		
1553	BSN Sports, Inc.	303385902	Volleyball system-Bear Da	02/23/2021	2,779.99	.00	.00	52213	03/18/2021
		303385902	Volleyball system-Bear Da	02/23/2021	2,779.99	.00			
		6783275	Bison outdoor volleyball sy	01/28/2021	2,779.98	.00	2,779.98	52157	03/04/2021
Total 1553:					2,779.98	.00	2,779.98		
1829	Canyon Systems, Inc.	14865	impellers and wear plates f	02/24/2021	1,442.95	.00	1,442.95	52214	03/18/2021
Total 1829:					1,442.95	.00	1,442.95		
1897	Caselle, Inc.	108060	software support-b&p	03/01/2021	187.55	.00	187.55	52158	03/04/2021
		108060	software support-admin	03/01/2021	187.55	.00	187.55	52158	03/04/2021
		108060	software support-muni cour	03/01/2021	87.18	.00	87.18	52158	03/04/2021
		108060	software support-rec	03/01/2021	137.37	.00	137.37	52158	03/04/2021
		108060	software support-pks	03/01/2021	137.37	.00	137.37	52158	03/04/2021
		108060	software support-sts	03/01/2021	185.52	.00	185.52	52158	03/04/2021
		108060	software support-water	03/01/2021	458.73	.00	458.73	52158	03/04/2021
		108060	software support-w/water	03/01/2021	458.73	.00	458.73	52158	03/04/2021
Total 1897:					1,840.00	.00	1,840.00		
1961	CEBT	INV 0041252	04/21 health premium	03/05/2021	52,191.11	.00	52,191.11	52215	03/18/2021
Total 1961:					52,191.11	.00	52,191.11		
1965	Cedar Networks	315888	03/2021 internet-town hall	03/01/2021	180.00	.00	180.00	52159	03/04/2021
		315890	03/2021 internet-comm ctr	03/01/2021	180.00	.00	180.00	52159	03/04/2021
		315897	03/2021 internet-ps	03/01/2021	90.00	.00	90.00	52159	03/04/2021
		315897	03/2021 internet-town hall	03/01/2021	45.00	.00	45.00	52159	03/04/2021
		315897	03/2021 internet-w/wtr	03/01/2021	45.00	.00	45.00	52159	03/04/2021
Total 1965:					540.00	.00	540.00		
1993	CenturyLink	0558 774B 0	02/2021 phone lines-wtp	02/19/2021	152.11	.00	152.11	52160	03/04/2021
		9807 957B 0	02/2021 fax lines-ps	02/19/2021	71.30	.00	71.30	52160	03/04/2021
Total 1993:					223.41	.00	223.41		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
2033	Challenger Sports Teamwe	1100295-IN	youth basketball jerseys-re	03/03/2021	812.35	.00	812.35	52161	03/04/2021
Total 2033:					812.35	.00	812.35		
2497	Colorado Analytical Lab	210225019	lab tests-wtp	03/04/2021	190.00	.00	190.00	52216	03/18/2021
		210225026	lab tests-wtp	03/04/2021	25.00	.00	25.00	52216	03/18/2021
		210225027	lab tests-wtp	03/09/2021	155.00	.00	155.00	52216	03/18/2021
Total 2497:					370.00	.00	370.00		
2709	Confluence Architecture	02/2021	energy review for new hom	02/28/2021	258.75	.00	258.75	52162	03/04/2021
Total 2709:					258.75	.00	258.75		
2729	Conoco Fleet	70530761	02/2021 fuel-admin	02/28/2021	125.17	.00	125.17	52163	03/04/2021
		70530761	02/2021 fuel-ps	02/28/2021	1,895.31	.00	1,895.31	52163	03/04/2021
		70530761	02/2021 fuel-pks	02/28/2021	292.19	.00	292.19	52163	03/04/2021
		70530761	02/2021 fuel-sts	02/28/2021	590.75	.00	590.75	52163	03/04/2021
		70530761	02/2021 fuel-wtr	02/28/2021	329.38	.00	329.38	52163	03/04/2021
		70530761	02/21 fuel-w/wtr	02/28/2021	292.93	.00	292.93	52163	03/04/2021
Total 2729:					3,525.73	.00	3,525.73		
2749	Consolidated Electrical Dist	4983-100190	drill bit-sts	02/26/2021	44.00	.00	44.00	52164	03/04/2021
Total 2749:					44.00	.00	44.00		
2877	Covenant Towing & Transp	5323	tow of abandoned vehicle-	02/03/2021	205.00	.00	205.00	52165	03/04/2021
Total 2877:					205.00	.00	205.00		
2893	CPS Distributors, Inc	0004238844-	gate valve, knee pads, blad	03/11/2021	106.35	.00	106.35	52217	03/18/2021
		0004238844-	sod pins-wtp	03/11/2021	160.00	.00	160.00	52217	03/18/2021
Total 2893:					266.35	.00	266.35		
3125	Dana Kepner Company, In	1535869-00	water meter register heads	02/24/2021	626.47	.00	626.47	52166	03/04/2021
Total 3125:					626.47	.00	626.47		
3425	Dodson Engineered Produ	270130	cap gaskets-wtp	03/01/2021	34.50	.00	34.50	52167	03/04/2021
		270132	hyd clevis pins-wtp	03/01/2021	276.96	.00	276.96	52167	03/04/2021
		270176	gasket kits-wtp	03/02/2021	119.04	.00	119.04	52167	03/04/2021
		270273	fire hydrant gaskets-wtr	03/05/2021	207.00	.00	207.00	52218	03/18/2021
		270309	freight for inventory items-	03/08/2021	15.60	.00	15.60	52218	03/18/2021
		270353	cam locks for IFAS flushing	03/09/2021	110.41	.00	110.41	52218	03/18/2021
Total 3425:					763.51	.00	763.51		
3529	DPC Industries, Inc.	DE73000181	chlorine demurrage-wtr	02/28/2021	90.00	.00	90.00	52219	03/18/2021
Total 3529:					90.00	.00	90.00		
3953	Family Support Registry	02262021-A	Remittance ID 15120108 R	02/26/2021	142.61	.00	142.61	52168	03/04/2021
		02262021-B	Remittance ID 12733887 M	02/26/2021	213.23	.00	213.23	52168	03/04/2021
		03122021 - A	Remittance ID 15120108 R	03/12/2021	142.61	.00	142.61	52220	03/18/2021
		03122021 - B	Remittance ID 12733887 M	03/12/2021	213.23	.00	213.23	52220	03/18/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3953:					711.68	.00	711.68		
3991	Fastenal Company	CORIF11347	shims-wwtp	03/01/2021	60.56	.00	60.56	52221	03/18/2021
Total 3991:					60.56	.00	60.56		
4081	Fite, Michelle	FEB 2021	fitness & yoga classes-feb	02/28/2021	595.50	.00	595.50	52169	03/04/2021
Total 4081:					595.50	.00	595.50		
4253	Freedom Mailing Service, I	40053	02/21 newsletter - admin	03/02/2021	21.96	.00	21.96	52222	03/18/2021
		40053	02/21 util bills-water	03/02/2021	278.75	.00	278.75	52222	03/18/2021
		40053	02/21 util bills-trash	03/02/2021	83.00	.00	83.00	52222	03/18/2021
		40053	02/21 util bills-w/water	03/02/2021	278.75	.00	278.75	52222	03/18/2021
Total 4253:					662.46	.00	662.46		
4341	Galls, LLC	017779473	uniforms-ps	03/02/2021	496.27	.00	496.27	52223	03/18/2021
		017779919	uniform-ps	03/02/2021	89.99	.00	89.99	52223	03/18/2021
		017860804	equipment-ps	03/11/2021	43.60	.00	43.60	52223	03/18/2021
Total 4341:					629.86	.00	629.86		
4377	Garcia, Samuel & Leticia	MARCH 202	03/2021 parking lot rent	03/01/2021	500.00	.00	500.00	52170	03/04/2021
Total 4377:					500.00	.00	500.00		
4405	Garfield & Hecht, P.C.	206346	01/21 legal fees-general	01/31/2021	910.53	.00	910.53	52224	03/18/2021
		206437	01/21 legal fees-Talbott bik	01/31/2021	105.00	.00	105.00	52224	03/18/2021
		206438	01/21 legal fees-Sylvan Est	01/31/2021	126.00	.00	126.00	52224	03/18/2021
		206439	01/21 legal fees-trash contr	01/31/2021	21.00	.00	21.00	52224	03/18/2021
		206440	01/21 legal fees-general m	01/31/2021	60.00	.00	60.00	52224	03/18/2021
		206441	01/21 legal fees-LoVa Trail	01/31/2021	315.00	.00	315.00	52224	03/18/2021
		206442	01/21 legal fees-Coryell Cr	01/31/2021	336.00	.00	336.00	52224	03/18/2021
		206445	01/21 legal fees-CVR Filing	01/31/2021	3,040.01	.00	3,040.01	52224	03/18/2021
		206446	01/21 legal fees-Whitehors	01/31/2021	49.00	.00	49.00	52224	03/18/2021
		206447	01/21 legal fees-Romero G	01/31/2021	106.00	.00	106.00	52224	03/18/2021
Total 4405:					5,068.54	.00	5,068.54		
4649	Glenwood Medical Assoc.,	GRAY FEB 2	cdl driver physical - D Gray	02/04/2021	130.00	.00	130.00	52171	03/04/2021
Total 4649:					130.00	.00	130.00		
4877	Grand Junction Pipe	1194949	fire hydrant parts-wtp	03/01/2021	1,286.55	.00	1,286.55	52172	03/04/2021
		1194949-1	break away kit for fire hydr	03/04/2021	460.12	.00	460.12	52225	03/18/2021
		1197530	ball valves-wwtp	03/01/2021	104.22	.00	104.22	52172	03/04/2021
Total 4877:					1,850.89	.00	1,850.89		
5034	Gutierrez, Amy	FEB 2021	cleaning svc 01.29-02.18.2	02/28/2021	125.00	.00	125.00	52173	03/04/2021
		FEB 2021	cleaning svc 01.29-02.19.2	02/28/2021	315.00	.00	315.00	52173	03/04/2021
Total 5034:					440.00	.00	440.00		
5057	Hach Company	12361557	Callibration set for NTU me	03/10/2021	708.15	.00	708.15	52226	03/18/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 5057:					708.15	.00	708.15		
5292	Hemelt, Kyla	SPA WORKS	spa product workshop instr	02/28/2021	171.50	.00	171.50	52174	03/04/2021
Total 5292:					171.50	.00	171.50		
5762	Iverson, Eric	R&R 2020 D	2020 Rides & Reggae ban	01/03/2020	1,000.00	.00	.00	50545	Multiple
		R&R 2020 D	2020 Rides & Reggae ban	01/03/2020	1,000.00-				
Total 5762:					.00	.00	.00		
6035	Kaminsky, Sullenberger &	2021-08-08	training registration-J. Rey	03/03/2021	350.00	.00	350.00	52227	03/18/2021
Total 6035:					350.00	.00	350.00		
6037	Karp, Neu, Hanlon, P.C.	28915	Jan 2021 legal services-wa	02/03/2021	690.80	.00	690.80	52176	03/04/2021
		29256	02/2021 legal fees-water	03/02/2021	393.01	.00	393.01	52228	03/18/2021
Total 6037:					1,083.81	.00	1,083.81		
6063	Keller, Rachel	03/21 KIDS Y	March 2021 yoga for kids-r	03/13/2021	49.60	.00	49.60	52229	03/18/2021
		KIDS YOGA	Feb 2021 yoga for kids-rec	02/28/2021	67.20	.00	67.20	52177	03/04/2021
Total 6063:					116.80	.00	116.80		
6537	Lexipol LLC	INVLEX523	annual lexipol subscription-	02/01/2021	3,049.00	.00	3,049.00	52178	03/04/2021
Total 6537:					3,049.00	.00	3,049.00		
6693	Lowes Business Acct/GEC	033027 6 02/	hinges, clamps, wire wheel	02/17/2021	139.46	.00	139.46	52179	03/04/2021
		033027 6 02/	return hinges for comm ctr	02/17/2021	57.96-	.00	57.96-	52179	03/04/2021
		033027 6 02/	socket set-pks	02/17/2021	23.73	.00	23.73	52179	03/04/2021
		033027 6 02/	bird wire-pks	02/17/2021	28.49	.00	28.49	52179	03/04/2021
		033027 6 02/	mounting hardware for new	02/17/2021	1.06	.00	1.06	52179	03/04/2021
		033027 6 02/	spray paint for trash cans-p	02/17/2021	34.04	.00	34.04	52179	03/04/2021
		033027 6 02/	garbage bags, spray paint,	02/17/2021	84.35	.00	84.35	52179	03/04/2021
		033027 6 02/	gloves, pvc repair parts-pk	02/17/2021	63.23	.00	63.23	52179	03/04/2021
		033027 6 02/	mower wheels-pks	02/17/2021	35.12	.00	35.12	52179	03/04/2021
		033027 6 02/	spray paint-pks	02/17/2021	56.74	.00	56.74	52179	03/04/2021
		033027 6 02/	lawn mower-pks	02/17/2021	400.89	.00	400.89	52179	03/04/2021
		033027 6 02/	light bulbs-pks	02/17/2021	9.48	.00	9.48	52179	03/04/2021
		033027 6 02/	hinges, clamps, wire wheel	02/17/2021	75.94	.00	75.94	52179	03/04/2021
		033027 6 02/	floor adhesive-sts	02/17/2021	13.84	.00	13.84	52179	03/04/2021
		033027 6 02/	parts for clearwell hatch ins	02/17/2021	51.30	.00	51.30	52179	03/04/2021
		033027 6 02/	tools-wtp	02/17/2021	75.64	.00	75.64	52179	03/04/2021
Total 6693:					1,035.35	.00	1,035.35		
6847	Mallory Safety & Supply LL	5041741	calibration gas for gas mon	03/09/2021	708.70	.00	708.70	52230	03/18/2021
Total 6847:					708.70	.00	708.70		
6949	Master Automotive	1032775	vehicle repair-ps	02/24/2021	297.95	.00	297.95	52231	03/18/2021
		1032784	vehicle repair-ps	02/25/2021	510.40	.00	510.40	52231	03/18/2021
		J032771	vehicle repair-Ford F-150-p	02/22/2021	923.63	.00	923.63	52180	03/04/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 6949:					1,731.98	.00	1,731.98		
6953	Master Petroleum	1030069-IN	bobcat tire repair-sts	03/17/2001	23.00	.00	23.00	52232	03/18/2021
Total 6953:					23.00	.00	23.00		
7009	Maurer Miller , Amanda	146	03/21 judge fee-court	03/08/2021	1,000.00	.00	1,000.00	52233	03/18/2021
Total 7009:					1,000.00	.00	1,000.00		
7109	MCPH Regional Lab	675-21	bac-t test-water	03/16/2021	20.00	.00	20.00	52234	03/18/2021
		676-21	bac-t test-water	03/16/2021	20.00	.00	20.00	52234	03/18/2021
		677-21	bac-t test-water	03/16/2021	20.00	.00	20.00	52234	03/18/2021
Total 7109:					60.00	.00	60.00		
7345	Micro Plastics	133654	park signs-Hogback Skate	02/25/2021	511.38	.00	511.38	52181	03/04/2021
Total 7345:					511.38	.00	511.38		
7377	Midland Fitness, Inc	FEB 2021	02/2021 fitness classes-ad	02/28/2021	55.42	.00	55.42	52182	03/04/2021
		FEB 2021	02/2021 fitness classes-rec	02/28/2021	55.42	.00	55.42	52182	03/04/2021
		FEB 2021	02/2021 fitness classes-pk	02/28/2021	55.42	.00	55.42	52182	03/04/2021
		FEB 2021	02/2021 fitness classes-sts	02/28/2021	55.42	.00	55.42	52182	03/04/2021
		FEB 2021	02/2021 fitness classes-wtr	02/28/2021	55.41	.00	55.41	52182	03/04/2021
		FEB 2021	02/2021 fitness classes-w/	02/28/2021	55.41	.00	55.41	52182	03/04/2021
Total 7377:					332.50	.00	332.50		
7637	Mountain Waste & Recyclin	4680987	02/2021 residential trash s	02/28/2021	42,371.14	.00	42,371.14	52183	03/04/2021
		4682664	02/2021 trash - Town Hall	02/28/2021	32.55	.00	32.55	52183	03/04/2021
		4682664	02/2021 trash-Comm Ctr	02/28/2021	135.25	.00	135.25	52183	03/04/2021
		4682664	02/2021 trash-PWF	02/28/2021	297.68	.00	297.68	52183	03/04/2021
		4682664	02/2021 porta jons	02/28/2021	837.91	.00	837.91	52183	03/04/2021
		4682664	02/2021 trash-w/wtr	02/28/2021	110.25	.00	110.25	52183	03/04/2021
Total 7637:					43,784.78	.00	43,784.78		
7717	Municipal Code Corporatio	00354901	codification of municipal co	02/25/2021	1,482.73	.00	1,482.73	52235	03/18/2021
Total 7717:					1,482.73	.00	1,482.73		
7801	National Assn. of School-	17108	training registration-C. Con	03/09/2021	495.00	.00	495.00	52236	03/18/2021
Total 7801:					495.00	.00	495.00		
7850	NCSI SportsEngine, Inc	7912	background check-rec	03/01/2021	17.50	.00	17.50	52184	03/04/2021
Total 7850:					17.50	.00	17.50		
8025	Newman Signs, Inc	TRFINV0283	street signs-streets	02/09/2021	566.58	.00	566.58	52185	03/04/2021
Total 8025:					566.58	.00	566.58		
8357	Paper Wise	743156	doc shredding-adm	03/05/2021	50.00	.00	50.00	52237	03/18/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8357:					50.00	.00	50.00		
8413	Patterson, Jamie	651319	uniform patches-ps	01/01/2021	14.50	.00	14.50	52186	03/04/2021
Total 8413:					14.50	.00	14.50		
8609	Pinnacol Assurance	20388717	workers comp ins-bldg/plan	03/09/2021	199.02	.00	199.02	52238	03/18/2021
		20388717	workers comp ins-admin	03/09/2021	318.43	.00	318.43	52238	03/18/2021
		20388717	workers comp ins-ps	03/09/2021	1,034.89	.00	1,034.89	52238	03/18/2021
		20388717	workers comp ins-rec	03/09/2021	318.43	.00	318.43	52238	03/18/2021
		20388717	workers comp ins-pks	03/09/2021	318.43	.00	318.43	52238	03/18/2021
		20388717	workers comp ins-sts	03/09/2021	437.84	.00	437.84	52238	03/18/2021
		20388717	workers comp ins-water	03/09/2021	756.26	.00	756.26	52238	03/18/2021
		20388717	workers comp ins-w/water	03/09/2021	597.04	.00	597.04	52238	03/18/2021
Total 8609:					3,980.34	.00	3,980.34		
8621	Pioneer Manufacturing Co	ACCT NE133	field striping-rec	02/22/2021	150.00	.00	150.00	52187	03/04/2021
		ACCT NE133	field striping-vball courts at	02/22/2021	150.00	.00	150.00	52187	03/04/2021
Total 8621:					300.00	.00	300.00		
8641	Pitney Bowes - Purchase P	03012021	postage-b&p	03/03/2021	46.12	.00	46.12	52239	03/18/2021
		03012021	postage-admin	03/03/2021	33.51	.00	33.51	52239	03/18/2021
		03012021	postage-ps	03/03/2021	80.63	.00	80.63	52239	03/18/2021
		03012021	postage-muni ct	03/03/2021	13.44	.00	13.44	52239	03/18/2021
		03012021	postage-rec ctr	03/03/2021	28.60	.00	28.60	52239	03/18/2021
		03012021	postage-sts	03/03/2021	28.57	.00	28.57	52239	03/18/2021
		03012021	postage-water	03/03/2021	35.32	.00	35.32	52239	03/18/2021
		03012021	postage-w/water	03/03/2021	35.31	.00	35.31	52239	03/18/2021
Total 8641:					301.50	.00	301.50		
8645	Pitney Bowes Global Finan	3313122405	2021 postage meter lease-	03/07/2021	20.92	.00	20.92	52240	03/18/2021
		3313122405	2021 postage meter lease-	03/07/2021	20.92	.00	20.92	52240	03/18/2021
		3313122405	2021 postage meter lease-	03/07/2021	20.92	.00	20.92	52240	03/18/2021
		3313122405	2021 postage meter lease-	03/07/2021	20.92	.00	20.92	52240	03/18/2021
		3313122405	2021 postage meter lease-	03/07/2021	20.92	.00	20.92	52240	03/18/2021
		3313122405	2021 postage meter lease-	03/07/2021	20.93	.00	20.93	52240	03/18/2021
		3313122405	2021 postage meter lease-	03/07/2021	20.92	.00	20.92	52240	03/18/2021
		3313122405	2021 postage meter lease-	03/07/2021	20.92	.00	20.92	52240	03/18/2021
Total 8645:					167.37	.00	167.37		
8646	SunCentral	5F011FC3	02/21 solar-admin	02/28/2021	38.66	.00	38.66	52246	03/18/2021
		5F011FC3	02/21 solar-rec	02/28/2021	126.34	.00	126.34	52246	03/18/2021
		5F011FC3	02/21 solar-pks	02/28/2021	29.53	.00	29.53	52246	03/18/2021
		5F011FC3	02/21 solar-sts	02/28/2021	49.62	.00	49.62	52246	03/18/2021
		5F011FC3	02/21 solar-street lights	02/28/2021	146.08	.00	146.08	52246	03/18/2021
		5F011FC3	02/21 solar-town hall	02/28/2021	38.66	.00	38.66	52246	03/18/2021
		5F011FC3	02/21 solar-wtp	02/28/2021	1,569.28	.00	1,569.28	52246	03/18/2021
		5F011FC3	02/21 solar-raw water	02/28/2021	428.90	.00	428.90	52246	03/18/2021
		5F011FC3	02/21 solar-town hall	02/28/2021	38.66	.00	38.66	52246	03/18/2021
		5F011FC3	02/21 solar-wwtp	02/28/2021	3,356.86	.00	3,356.86	52246	03/18/2021
		5F011FC3	02/21 solar-south util	02/28/2021	37.14	.00	37.14	52246	03/18/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8646:					5,859.73	.00	5,859.73		
8697	Polydyne Inc.	1522445	polymer chemical-wwtp	02/25/2021	2,310.12	.00	2,310.12	52241	03/18/2021
Total 8697:					2,310.12	.00	2,310.12		
9077	Ray's Well Done Pump Ser	2021100	House water pump upgrad	02/10/2021	5,800.00	.00	5,800.00	52188	03/04/2021
Total 9077:					5,800.00	.00	5,800.00		
9249	Ricoh USA, Inc.	5061534430	copies-ps	03/01/2021	20.06	.00	20.06	52242	03/18/2021
Total 9249:					20.06	.00	20.06		
9285	Rieger Performance Motor	10558	alignment-2008 Chevy-pks	02/18/2021	98.18	.00	98.18	52189	03/04/2021
Total 9285:					98.18	.00	98.18		
9345	Rifle, City of	FEB 2021	02/2021 senior meals	02/28/2021	157.01	.00	157.01	52243	03/18/2021
		JAN 2021	01/2021 senior meals	01/31/2021	185.93	.00	185.93	52190	03/04/2021
Total 9345:					342.94	.00	342.94		
9477	Roaring Fork Rentals, Inc.	274610	lift for Town Hall window cle	03/17/2021	230.00	.00	230.00	52244	03/18/2021
Total 9477:					230.00	.00	230.00		
10070	Shibui West Condos	FEB 2021	restitution payment-muni c	02/19/2021	400.00	.00	400.00	52191	03/04/2021
Total 10070:					400.00	.00	400.00		
10653	Stouts Electric Motor Svc I	64175	rebuild Kaiser motor-wwtp	01/21/2021	595.86	.00	595.86	52192	03/04/2021
		64297	pump repair/service-wtp	02/09/2021	647.81	.00	647.81	52192	03/04/2021
Total 10653:					1,243.67	.00	1,243.67		
11285	Upper Case Printing, Ink	16780	03.21 newsletter-admin	02/26/2021	592.20	.00	592.20	52247	03/18/2021
		16835	envelopes-muni ct	03/10/2021	39.11	.00	39.11	52247	03/18/2021
		16835	envelopes-water	03/10/2021	76.61	.00	76.61	52247	03/18/2021
		16835	envelopes-w/wter	03/10/2021	68.50	.00	68.50	52247	03/18/2021
Total 11285:					776.42	.00	776.42		
11321	USA Bluebook	487258	chart pens-wwtp	01/28/2021	165.20	.00	165.20	52193	03/04/2021
		498773	lab tests-wwtp	02/09/2021	313.49	.00	313.49	52193	03/04/2021
		500369	lab tests-wwtp	02/10/2021	318.46	.00	318.46	52193	03/04/2021
		503028	CL2 ejector rebuild kits-wtp	02/12/2021	301.95	.00	301.95	52193	03/04/2021
		504625	lab tests-wwtp	02/16/2021	24.60	.00	24.60	52193	03/04/2021
		504972	lab tests-wwtp	02/16/2021	24.60	.00	24.60	52193	03/04/2021
		506209	lab tests-wtp	02/17/2021	854.01	.00	854.01	52193	03/04/2021
		509612	air blast hose kits-wwtp	02/22/2021	445.54	.00	445.54	52248	03/18/2021
		513558	returned supplies-wwtp	02/24/2021	242.25-	.00	242.25-	52248	03/18/2021
		522230	lab supplies-wwtp	03/04/2021	911.41	.00	911.41	52248	03/18/2021
Total 11321:					3,117.01	.00	3,117.01		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
11345	Utility Notification Center-C	221020964	02/2021 locates-wtr	02/28/2021	9.24	.00	9.24	52194	03/04/2021
		221020964	02/2021 locates-w/wtr	02/28/2021	9.24	.00	9.24	52194	03/04/2021
Total 11345:					18.48	.00	18.48		
11493	Verizon Wireless	9874715919	03/2021 cell phones-b&p	03/03/2021	50.72	.00	50.72	52249	03/18/2021
		9874715919	03/2021 cell phones-admin	03/03/2021	142.16	.00	142.16	52249	03/18/2021
		9874715919	03/2021 cell phones-ps	03/03/2021	507.20	.00	507.20	52249	03/18/2021
		9874715919	03/2021 cell phones-rec	03/03/2021	50.72	.00	50.72	52249	03/18/2021
		9874715919	03/2021 cell phones-parks	03/03/2021	101.44	.00	101.44	52249	03/18/2021
		9874715919	03/2021 cell phones-sts	03/03/2021	152.16	.00	152.16	52249	03/18/2021
		9874715919	03/2021 cell phones-water	03/03/2021	261.52	.00	261.52	52249	03/18/2021
		9874715919	03/21 cell phones-w/wtr	03/03/2021	50.72	.00	50.72	52249	03/18/2021
Total 11493:					1,316.64	.00	1,316.64		
11506	VieVu LLC	VVSI-100206	body cam accessories-ps	03/01/2021	711.00	.00	711.00	52250	03/18/2021
Total 11506:					711.00	.00	711.00		
11701	Wash-By U, Inc.	FEB 2021	02/2021 car washes-ps	02/28/2021	66.70	.00	66.70	52196	03/04/2021
Total 11701:					66.70	.00	66.70		
11721	Water Technology Group	5501716	CVRPS pump rebuild-wtp	02/23/2021	1,913.00	.00	1,913.00	52251	03/18/2021
Total 11721:					1,913.00	.00	1,913.00		
11787	Wells Fargo Vendor	104679402	copier lease-ps	02/16/2021	112.69	.00	112.69	52197	03/04/2021
Total 11787:					112.69	.00	112.69		
12185	XCel Energy	720863849	utilities-EV charging station	02/19/2021	40.18	.00	40.18	52199	03/04/2021
		722367835	03/2021 utilities-admin	03/04/2021	89.62	.00	89.62	52252	03/18/2021
		722367835	03/2021 utilities-rec	03/04/2021	347.68	.00	347.68	52252	03/18/2021
		722367835	03/2021 utilities-parks	03/04/2021	305.62	.00	305.62	52252	03/18/2021
		722367835	03/2021 utilities-sts	03/04/2021	330.51	.00	330.51	52252	03/18/2021
		722367835	03/2021 utilities-street light	03/04/2021	4,439.25	.00	4,439.25	52252	03/18/2021
		722367835	03/2021 utilities-town hall	03/04/2021	89.63	.00	89.63	52252	03/18/2021
		722367835	03/2021 utilities-wtp	03/04/2021	3,014.80	.00	3,014.80	52252	03/18/2021
		722367835	03/2021 utilities-raw water	03/04/2021	465.37	.00	465.37	52252	03/18/2021
		722367835	03/2021 utilities-town hall	03/04/2021	89.63	.00	89.63	52252	03/18/2021
		722367835	03-2021 utilities-wwtp	03/04/2021	4,317.63	.00	4,317.63	52252	03/18/2021
		722367835	03/2021 utilities-w/wtr south	03/04/2021	127.57	.00	127.57	52252	03/18/2021
Total 12185:					13,657.49	.00	13,657.49		
12193	Xpress Bill Pay	54856	02/2021 cc fees-water	02/28/2021	257.16	.00	257.16	3062021	03/06/2021
		54856	02/2021 cc fees-w/water	02/28/2021	257.16	.00	257.16	3062021	03/06/2021
Total 12193:					514.32	.00	514.32		
12213	Broadvoice	70400	03/21 phone svc-admin	03/01/2021	272.31	.00	272.31	52156	03/04/2021
		70400	03/21 phone svc-ps	03/01/2021	142.30	.00	142.30	52156	03/04/2021
		70400	03/21 phone svc-rec	03/01/2021	87.57	.00	87.57	52156	03/04/2021
		70400	03/21 phone svc-pks	03/01/2021	65.68	.00	65.68	52156	03/04/2021
		70400	03/21 phone svc-sts	03/01/2021	65.68	.00	65.68	52156	03/04/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		70400	03/21 phone svc-water	03/01/2021	269.00	.00	269.00	52156	03/04/2021
		70400	03/21 phone svc-w/water	03/01/2021	269.00	.00	269.00	52156	03/04/2021
		Total 12213:			1,171.54	.00	1,171.54		
12233	Your Parts Haus	607525	wiper blades-b&p	02/18/2021	38.98	.00	38.98	52200	03/04/2021
		609213	w/o brake cable-wtp	03/04/2021	31.69	.00	31.69	52253	03/18/2021
		609214	electrical connector-wwtp	03/04/2021	7.54	.00	7.54	52253	03/18/2021
		609368	electrical connector-wwtp	03/05/2021	24.15	.00	24.15	52253	03/18/2021
		609369	v-belts for Riverside LS-ww	03/05/2021	134.98	.00	134.98	52253	03/18/2021
		609372	shop rags-wwtp	03/05/2021	66.00	.00	66.00	52253	03/18/2021
		Total 12233:			303.34	.00	303.34		
12269	Zancanella and Associates,	26037	11/2020 eng acctg-water	01/11/2021	2,343.00	.00	2,343.00	52201	03/04/2021
		26157	12/2020 eng acctg-water	02/12/2021	2,337.25	.00	2,337.25	52201	03/04/2021
		Total 12269:			4,680.25	.00	4,680.25		
12374	ProVelocity	29967	04/2021 IT services-b&p	03/01/2021	303.67	.00	303.67	3162021	03/16/2021
		29967	04/2021 IT services-admin	03/01/2021	361.67	.00	361.67	3162021	03/16/2021
		29967	04/2021 IT services-ps	03/01/2021	327.55	.00	327.55	3162021	03/16/2021
		29967	04/2021 IT services-rec	03/01/2021	344.61	.00	344.61	3162021	03/16/2021
		29967	04/2021 IT services-pks	03/01/2021	303.67	.00	303.67	3162021	03/16/2021
		29967	04/2021 IT services-sts	03/01/2021	368.50	.00	368.50	3162021	03/16/2021
		29967	04/2021 IT services-water	03/01/2021	702.87	.00	702.87	3162021	03/16/2021
		29967	04/2021 IT services-w/wate	03/01/2021	699.46	.00	699.46	3162021	03/16/2021
		29997	Adobe license for B Elswic	03/03/2021	230.00	.00	230.00	3182021	03/16/2021
		29997	Adobe license for B Elswic	03/03/2021	230.00	.00	230.00	3182021	03/16/2021
		30052	computere for new PD cler	03/01/2021	1,439.00	.00	1,439.00	3312021	03/31/2021
		Total 12374:			5,311.00	.00	5,311.00		
12449	Holton, Jennifer	TAI CHI FEB	tai chi Feb 2021 sessions	02/28/2021	101.25	.00	101.25	52175	03/04/2021
		Total 12449:			101.25	.00	101.25		
12854	Shaw, Candice	KIDS KITCH	March 2021 Kids Kitchen cl	03/15/2021	245.70	.00	245.70	52245	03/18/2021
		Total 12854:			245.70	.00	245.70		
12919	Wareham Custom Builders,	20-6C	Evidence Storage Facility-c	03/01/2021	6,081.47	.00	6,081.47	52195	03/04/2021
		Total 12919:			6,081.47	.00	6,081.47		
12984	Wilch, Ryan and Mary	UTIL OVERP	utility overpayment refund-	02/25/2021	63.00	.00	63.00	52198	03/04/2021
		UTIL OVERP	utility overpayment refund-	02/25/2021	63.00	.00	63.00	52198	03/04/2021
		Total 12984:			126.00	.00	126.00		
		Grand Totals:			217,430.95	.00	217,430.95		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
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Report Criteria:
Detail report type printed

TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC 2021-09

A RESOLUTION OF THE NEW CASTLE TOWN COUNCIL APPROVING A(N)
INTERGOVERNMENTAL AGREEMENT WITH GARFIELD COUNTY AND OTHER
MUNICIPALITIES WITHIN THE COUNTY.

WHEREAS, Garfield County, the Town of New Castle (“Town”) and the other municipalities within Garfield County desire to work together to provide a county-wide mosquito control and program; and

WHEREAS, the Town will benefit from such a program and its services; and

WHEREAS, the Town Council finds that entering into the Intergovernmental Agreement (“IGA”) attached hereto as Exhibit “A” will further the Town’s goals and is in the Town’s best interests.

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

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

INTRODUCED, PASSED, AND ADOPTED by a vote of ___ to ___ at a regular meeting of the New Castle Town Council held on April 6, 2021.

TOWN COUNCIL OF TOWN OF
NEW CASTLE, COLORADO

Mayor Art Riddile

ATTEST:

Town Clerk Melody Harrison, CMC

INTERGOVERNMENTAL AGREEMENT FOR MOSQUITO CONTROL - 2021

THE PARTIES to this Intergovernmental Agreement for Mosquito Control ("IGA") are the **BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, STATE OF COLORADO**, (hereinafter referred to as "County"); the **CITY OF GLENWOOD SPRINGS, STATE OF COLORADO**, (hereinafter referred to as "Glenwood"); the **TOWN OF CARBONDALE, STATE OF COLORADO**, (hereinafter referred to as "Carbondale"); the **CITY OF RIFLE, STATE OF COLORADO**, (hereinafter referred to as "Rifle"); the **TOWN OF SILT, STATE OF COLORADO**, (hereinafter referred to as "Silt"); the **TOWN OF NEW CASTLE, STATE OF COLORADO**, (hereinafter referred to as "New Castle"); and the **TOWN OF PARACHUTE, STATE OF COLORADO**, (hereinafter referred to as "Parachute").

WHEREAS, the parties to this IGA are authorized by Section 29-1-201, *et seq.*, C.R.S., as amended, to provide for joint funding and cooperation to provide services and functions which each is otherwise lawfully authorized to provide; and

WHEREAS, the parties to this IGA desire to cooperate in funding and making available a County-wide mosquito control and education program; and

WHEREAS, a coordinated effort by the County and the municipalities within the County will permit a more effective mosquito control and education program and specifically will aid control of the mosquito species responsible for the spread of West Nile Virus.

NOW, THEREFORE, in mutual consideration of the premises and the covenants and promises set forth below, the parties to this IGA agree as follows:

1. PROJECT. The Project that is the subject of this IGA is a comprehensive integrated larval and adult mosquito control program, on public and private property throughout Garfield County that will be designed specifically for Garfield County and the municipalities by an independent contractor. The Project will provide surveillance, identifying mosquito breeding habitats and areas with high numbers of mosquito larvae and adults, with an emphasis on Culex mosquitoes. Surveillance will include the use of GIS mapping technology. The Project will include the use of chemical pesticides for adult and larval mosquito control in a manner safe to citizens, the environment and pets. Chemical applications will only be done when the elected officials of each pertinent jurisdiction, or their designated staff member, determine that mosquito levels have reached a threshold that poses a public health risk. Each jurisdiction is responsible for working with the Contractor to

ensure that their jurisdiction is in compliance with the Federal Clean Water Act and the Colorado Discharge Permit System as administered by the Colorado Department of Public Health and Environment. The independent contractor will also provide community outreach and public education.

2. PROJECT COSTS. The cost for the entire Project that is the subject of this IGA shall not exceed One Hundred Eighty-Six Thousand Five Hundred Fifty Dollars and No Cents (\$186,550.00), with each town and city contributing the amounts set forth below for a total contribution of Fifty-Four Thousand Three Hundred Twenty-Five Dollars and No Cents (\$54,325.00) of the Project Cost. The remainder will be contributed by the County for the twenty-nine (29) square miles of service area outside of the municipalities.

3. COUNTY RESPONSIBILITIES. The County shall be the coordinating entity and the contracting and fiscal authority for the Project. The County's responsibilities shall include the creation of the Request For Proposals ("RFP"), management of the RFP process, selection of the contractor and management of the contract. The County shall pay an amount not to exceed One Hundred Thirty-Two Thousand Two Hundred Twenty-Five Dollars and No Cents (\$132,225.00) of the total Project Cost of One Hundred Eighty-Six Thousand Five Hundred Fifty Dollars and No Cents (\$186,550.00), unless emergency services are required.

4. GLENWOOD SPRINGS RESPONSIBILITIES. Glenwood Springs shall be responsible for payment to the County of \$5,650.00.

5. CARBONDALE RESPONSIBILITIES: Carbondale shall be responsible for payment to the County of \$7,450.00.

6. RIFLE RESPONSIBILITIES: Rifle's proportionate share is \$20,300.00.

7. SILT RESPONSIBILITIES: Silt shall be responsible for payment to the County of \$5,450.00.

8. NEW CASTLE RESPONSIBILITIES: New Castle shall be responsible for payment to the County of \$6,150.00.

9. PARACHUTE RESPONSIBILITIES: Parachute shall be responsible for payment to the County of \$9,325.00.

10. PARTY RESPONSIBILITIES: All parties to this IGA shall cooperate with and assist the independent contractor chosen by the County to perform the work of the Project.

11. REMEDIES. If any of the cities or towns, identified in Paragraphs 4 through 9 above, fails to perform their payment obligation(s), the County may assume responsibility for the defaulting payment(s), and all other obligations of this IGA shall remain in full force and effect.

12. CONTRACT AWARD. The contract anticipated to define the Scope of Work needed for the Project shall be awarded by Garfield County pursuant to the terms of its Procurement Manual. The Notice to Proceed may be awarded prior to the payment obligations of the municipalities and towns being met.

13. INDEMNIFICATION. The parties acknowledge each is subject to the constitutional prohibitions against indemnification in Colo. Const. art XI, § 1. Neither can indemnify the other.

Nothing herein shall be interpreted as a waiver of governmental immunity to which each party would otherwise be entitled under Section 24-10-101, et seq., C.R.S., as amended.

14. APPROPRIATION. This IGA is contingent upon appropriation and budgeting for the costs required for the Project. Should any party fail to appropriate or have available sufficient funds to pay for the costs of its obligations set forth herein, this IGA shall be considered of no force or effect, except to the extent that the County has assumed the obligations of another party, as set forth herein. This IGA is not intended to, nor does it create a multi-year fiscal obligation as defined by Section 20, Article X of the Constitution of the State of Colorado.

15. EFFECTIVE DATE. This IGA shall be effective January 1, 2021 through December 31, 2021, no matter the date of execution.

16. AMENDMENT. This IGA may be amended by the parties solely through a written agreement signed by each.

17. FACSIMILES AND COUNTERPARTS. This IGA may be signed in counterparts, and facsimile signatures may be substituted for original signatures.

18. GOVERNING LAW. The laws of the State of Colorado shall govern the validity, performance and enforcement of this IGA. Venue for any action instituted pursuant to this IGA shall lie in Garfield County, Colorado.

19. AUTHORITY. Each person signing this IGA represents and warrants that said person is fully authorized to enter into

and execute this IGA and to bind the party represented to the terms and conditions hereof.

20. NOTICE. All notices required under this IGA shall be in writing and shall be hand delivered or sent by registered or certified mail, return receipt requested, postage prepaid to the addresses of the parties set forth below. Notice addresses may be changed without amendment to this IGA.

Notice to County: Board of County Commissioners
Attn: County Manager
108 8th Street, Suite 213
Glenwood Springs, CO 81601
Phone: (970) 945-9150
Fax: (970) 384-5005

Notice to Glenwood: City of Glenwood Springs
Attn: City Manager
101 W. 8th St.
Glenwood Springs, CO 81601
Phone: 384-6400

Notice to Carbondale: Town of Carbondale
Attn: Town Manager
511 Colorado Avenue
Carbondale, CO 81623
Phone: (970) 963-2733
Fax: (970) 963-9140

Notice to Rifle: City of Rifle
Attn: City Manager
202 Railroad Avenue
P.O. Box 1908
Rifle, CO 81650
Phone: (970) 625-2121

Notice to Silt: Town of Silt
Attn: Town Administrator
231 N. 7th St., Box 70
Silt, CO 81652
Phone: (970) 876-2353

Notice to New Castle: Town of New Castle
Attn: Town Administrator
450 W. Main
P.O. Box 90
New Castle, CO 81647
Phone: (970) 984-2311

Notice to Parachute: Town of Parachute
Attn: Town Administrator
222 Grand Valley Way
Box 100
Parachute, CO 81635
Phone: (970) 285-7630

ATTEST:

**BOARD OF COUNTY COMMISSIONERS
OF GARFIELD COUNTY, COLORADO**

Clerk to the Board

By: _____
Chairman

Dated: _____

ATTEST:

**CITY OF GLENWOOD SPRINGS,
STATE OF COLORADO**

City Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**TOWN OF CARBONDALE
STATE OF COLORADO**

Town Clerk

By: _____
Mayor

Dated: _____

ATTEST:

City Clerk

**CITY OF RIFLE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

ATTEST:

Town Clerk

**TOWN OF SILT
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

ATTEST:

Town Clerk

**TOWN OF NEW CASTLE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

ATTEST:

Town Clerk

**TOWN OF PARACHUTE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____