

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](http://www.newcastlecolorado.org)

## Agenda

### New Castle Town Council Regular Meeting

**Tuesday, July 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**

- A. Proclamation Honoring the Coal Ridge High School Cheer Team (7:05 p.m.)**
- B. Introduction: Jami Hayes, Executive Director of Youth Zone (7:20 p.m.)**
- C. Proclamation Recognizing July as Parks and Recreation Month (7:35 p.m.)**

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

**D. Consider a Special Events Liquor License Application for the New Castle Community Market (7:50 p.m.)**

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

Recess the Town Council Meeting, Convene as the Water & Sewer Enterprise

**E. Consider Ordinance E 2021-1 - An Ordinance of the New Castle Water and Sewer Enterprise Amending Section 13.12.080 of the Town Municipal Code (1st reading) (8:05 p.m.)**

Adjourn the Water & Sewer Enterprise, Reconvene the Town Council Meeting

**F. Consider Ordinance TC 2021-2 - An Ordinance of the New Castle Town Council Amending Sections of Chapter 12 off Article 12 of the Town Municipal Code Regarding Parking of Certain Vehicles in Town Rights-of-Way (1st reading)(8:20 p.m.)**

**G. Consider Endorsement of the Colorado Department of Transportation Plans for a Traffic Circle at the Highway 6 & Castle Valley Boulevard Intersection (8:35 p.m.)**

**H. Discussion: East Elk Creek Trail Head Agreement (8:50 p.m.)**

**Consent Agenda (9:05 p.m.)**

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

[June](#) 15, 2021 minutes

[June](#) Bills of \$488,136.00

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

**Staff Reports (9:10 p.m.)**

Town Administrator

Town Clerk

Town Treasurer

Town Planner

Public Works Director

**Commission Reports (9:20 p.m.)**

Planning & Zoning Commission

Historic Preservation Commission

Climate and Environment Commission

Senior Program

RFTA

AGNC

GCE

EAB

**Council Comments (9:30 p.m.)**

**Adjourn (9:45 p.m.)**



*Town of New Castle, State of Colorado*

## ***Proclamation***

*WHEREAS, Coal Ridge High School serves the students of the Town of New Castle; and*

*WHEREAS, on March 26, 2021 the Coal Ridge Titans Co-Ed Cheer Team competed for the 2020-21 Colorado High School Activities Association 2A/3A Cheer Spirit championship ; and*

*WHEREAS, the Titans took the 2A/3A Championship for the third consecutive year, and for the fourth time in the past five years; and*

*WHEREAS, the team developed its difficult and technical routines in the face of Covid-19 restrictions and quarantines; and*

*WHEREAS, the Town applauds the hard work and athleticism demonstrated by the Cheer Squad; and*

*WHEREAS, all New Castle residents are proud of the achievement of the students and their coach, Alyssa Thurmon;*

*WHEREAS, the Town will continue to recognize the Cheer Team's championships as they continue to win them;*

*NOW, THEREFORE, the Town Council of the Town of New Castle congratulates the Coal Ridge High School Cheer Squad for their state championship and recognizes them for the honor they have brought to the RE-2 School District and to the Town.*

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

\_\_\_\_\_  
*Mayor Art Riddile*

Attest: \_\_\_\_\_  
*Town Clerk Melody Harrison*



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## Memorandum

**To:** Mayor Riddile & Town Council  
**From:** Dave Reynolds  
**Subject:** Agenda Item – Youth Zone Update  
**Date:** 7/6/2021

**Purpose:**

The purpose of this agenda item is to introduce Jami Hayes, the new Executive Director of Youth Zone. Jami officially began her work with Youth Zone this spring and has been working with the outgoing director Lori Mueller during this leadership transition. Jami's work with the Roaring Folk School District over the last 14 years has provided opportunity for her to work closely with youth and families as an advocate for equity and social justice.

The Town of New Castle recognizes the value that Youth Zone brings to our area and has been a contributing partner for many years. We look forward to meeting Jami and learning more about her vision as the newest Youth Zone Executive Director.



Town of New Castle, State of Colorado

# Proclamation

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including New Castle; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS New Castle recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, I, Art Riddile, Mayor of New Castle do hereby proclaim that July is recognized as Park and Recreation Month in the Town of New Castle.

Let this Proclamation be entered into the officials of the Town.

\_\_\_\_\_  
Art Riddile, Mayor

ATTEST:

\_\_\_\_\_  
Melody Harrison, Town Clerk

nrpa's park and recreation month  
**july**  
**2021**

# OUR PARK AND RECREATION STORY!

| SUNDAY  | MONDAY   | TUESDAY   | WEDNESDAY  | THURSDAY   | FRIDAY   | SATURDAY  |
|---|--|---|--|--|--|---|
|  |  | <b>LEGEND</b><br>** registration<br>newcastlerec.com          | required at  | <b>1</b> Do your favorite activity for your mental wellness      | <b>2</b> FREE Frosty Pops Every Friday in July At NCCC                     | <b>3</b> Yoga at Alder Park @ 8am \$10.00                               |
| <b>4</b> Hike Mt. Medaris   | <b>5</b> Drum Circle at Ritter Plaza @ 6:30pm              | <b>6</b> Doll House Workshop @ 3pm<br>**registration required | <b>7</b> Tiny Dancers Class @11:30am<br>**registration required  | <b>8</b> Visit VIX Ranch Park and the "pump track"               | <b>9</b> Kids' Craft Buffet 10am-12pm<br>**registration required           | <b>10</b> Hogback Hustle 5k @ 8am<br>**registration required            |
| <b>11</b> Pack a picnic and visit a local park                                      | <b>12</b> 8:30am Barre Fusion Class & 9:30am Gentle Yoga** | <b>13</b> Take a walking tour of Downtown New Castle          | <b>14</b> Tiny Dancers Class @11:30am<br>**registration required | <b>15</b> Community Market<br><br>Live Music: Curry & Friends    | <b>16</b> Park & Recreation Professional Day!                              | <b>17</b> Dirty Hog Dash, Kids Mud Run @ 8am<br>**registration required |
| <b>18</b> Take a family Bike Ride   | <b>19</b> 8:30am Barre Fusion Class & 9:30am Gentle Yoga** | <b>20</b> Fly a Kite  | <b>21</b> Tiny Dancers Class @11:30am<br>**registration required | <b>22</b> Community Market<br><br>Live Music: Queen Bees         | <b>23</b> **Muddy Mess for tots @10am @VIX Ranch Park                      | <b>24</b> Yoga at Alder Park @ 8am<br>** registration required          |
| <b>25</b> Go Fishing on the CO River  | <b>26</b> 8:30am Barre Fusion Class & 9:30am Gentle Yoga** | <b>27</b> Visit Bear Dance Park                               | <b>28</b> Tiny Dancers Class @11:30am<br>**registration required | <b>29</b> Community Market<br><br>Live Music: Smuggler Mtn. Boys | <b>30</b> FREE Frosty Pops At NCCC<br><br>Go Mountain Biking in New Castle | <b>31</b> Yoga at Alder Park @ 8am<br>**registration required           |

# Memo

**TOWN OF NEW CASTLE**  
**Town Clerk**

**To:** Mayor and Councilors  
**From:** Melody Harrison  
**Date:** July 6, 2021  
**Re:** Request from the Community Market Special Event Staff

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**Request:** Kelley Cox, Community Market Organizer and Special Events Staff for the Town of New Castle requests that the Local Liquor Licensing Authority consider approving a Special Events Liquor License Application from the Community Market to provide liquor licensing for three dates during the Community Market in the summer of 2019.

**Recommendation:** Staff recommends that the Local Liquor Licensing Authority approve the Special Events Liquor License Application on the following conditions:

- That patrons of the sampling garden be required to show identification to obtain a wristband.
- That samples be limited to no more than one ounce of malt or vinous liquor per sample.
- That patron of the sampling garden be allowed no more than a flight of three samples.

**Policy Implications:** The Community Market is eligible to obtain special events liquor licenses as a government entity.

*Melody L Harrison, CMC*

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Department Head (signature)

**Background:** The New Castle Community Market is interested in inviting the two liquor stores in town to host a sampling garden during the community market on three separate occasions: July 29, 2021, August 26 2021, and September 16, 2021.

The Community Market is now a Town of New Castle event, and the Town is eligible to obtain a special events liquor license and hold the sampling garden in Burning Mountain Park.

The Market will accept donations of alcohol from Spirits Liquor, New Castle Liquors and the Brew Pub. The licensed premises will be the northeast corner of Burning Mountain Park as indicated on the map. The licensed area is proposed to be 25'x25' or smaller, and the number of patrons in the sample garden will be limited. Historically, liquor store personnel and/or vendors served the alcohol, most of whom staff knows are ServSafe (TIPS) certified. In addition, Town Staff is or will be ServSafe certified by the time of the events.

IDs will be checked at a separate ID booth. A small fee will be charged (no more than \$3).

The alcohol will be served in small, one-ounce disposable cups, and guests who obtain a wristband/hand stamp may sample various wines or beer made available by the donating store. Both liquor stores and the brewery will have the opportunity to provide coupons to patrons to be used in the stores only. No retail alcohol sales can take place in the park.

At the end of the event, any unopened alcohol must be returned to the liquor store that donated it. Open bottles must be poured out.

As a note: The Community Market is open to businesses who wishes to obtain a booth. Restaurants, Salons, Retail and Service businesses can all be part of this event.

*Currently, the only businesses in town that cannot sell their products at the Community Market are liquor stores. This sampling garden will provide exposure for Spirits Liquor and New Castle Liquor at the Community Market.*

# Application for a Special Events Permit

Departmental Use Only

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

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

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

|  |                                   |
|--|-----------------------------------|
| 1. Name of Applicant Organization or Political Candidate<br><b>Town of New Castle - Recreation</b> | State Sales Tax Number (Required) |
|--|-----------------------------------|

|  |   |
|--|---|
| 2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP)<br><b>450 W. Main St</b> | 3. Address of Place to Have Special Event (include street, city/town and ZIP)<br><b>Burning Mtn. Park<br/>157 W. Main St.</b> |
|--|---|

|  |               |              |
|--|---------------|--------------|
| 4. Authorized Representative of Qualifying Organization or Political Candidate | Date of Birth | Phone Number |
|--|---------------|--------------|

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

|   |               |                                      |
|---|---------------|--------------------------------------|
| 5. Event Manager<br><b>Kelley Cox Community Markets</b> | Date of Birth | Phone Number<br><b>(970)984-3352</b> |
|---|---------------|--------------------------------------|

|  |   |
|--|---|
| Event Manager Home Address (Street, City, State, ZIP)<br><b>423 W. Main Street New Castle CO 81647</b> | Email Address of Event Manager<br><b>Kcox@newcastlecolorado.org</b> |
|--|---|

|   |   |
|---|---|
| 6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year?<br><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes How many days? _____ | 7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes?<br><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes License Number _____ |
|---|---|

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed?  Yes  No

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

| Date                  | Hours From       | To               | Date | Hours From | To | Date | Hours From | To | Date | Hours From | To |
|-----------------------|------------------|------------------|------|------------|----|------|------------|----|------|------------|----|
| <b>July 29, 2021</b>  | <b>4:30 p.m.</b> | <b>7:00 .m.</b>  |      |            |    |      |            |    |      |            |    |
| <b>Aug 26, 2021</b>   | <b>4:30p .m.</b> | <b>7:00p .m.</b> |      |            |    |      |            |    |      |            |    |
| <b>Sept. 16, 2021</b> | <b>4:30p .m.</b> | <b>7:00p .m.</b> |      |            |    |      |            |    |      |            |    |

**Oath of Applicant**

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

|                                |  |                       |
|--------------------------------|--|-----------------------|
| Signature<br><b>Kelley Cox</b> | Title<br><b>Arts + Enrichment Coord.</b> | Date<br><b>6-2-21</b> |
|--------------------------------|--|-----------------------|

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

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

**THEREFORE, THIS APPLICATION IS APPROVED.**

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

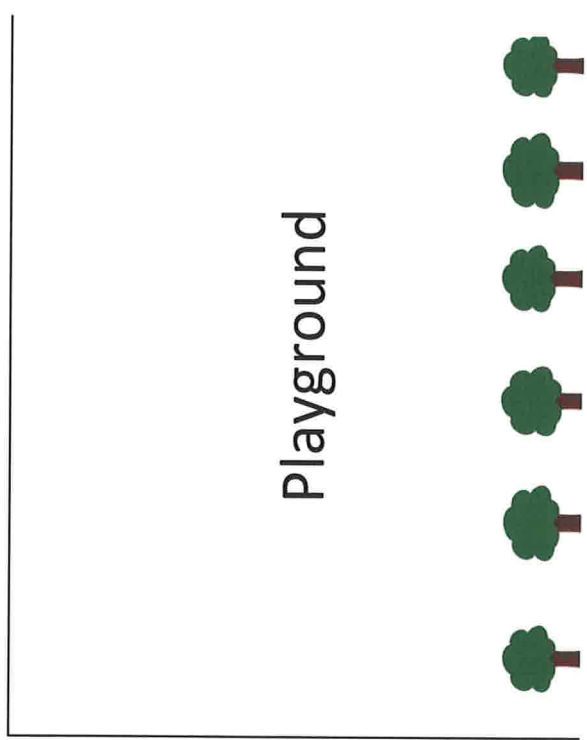
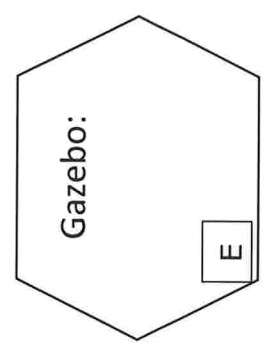
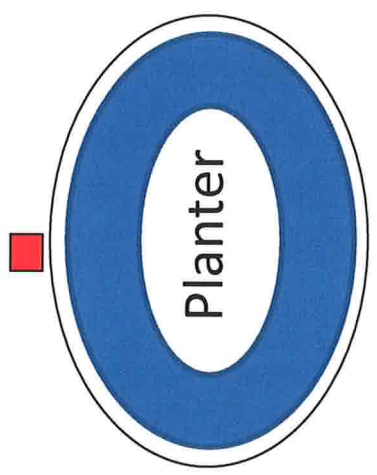
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| Signature | Title | Date |
|-----------|-------|------|

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

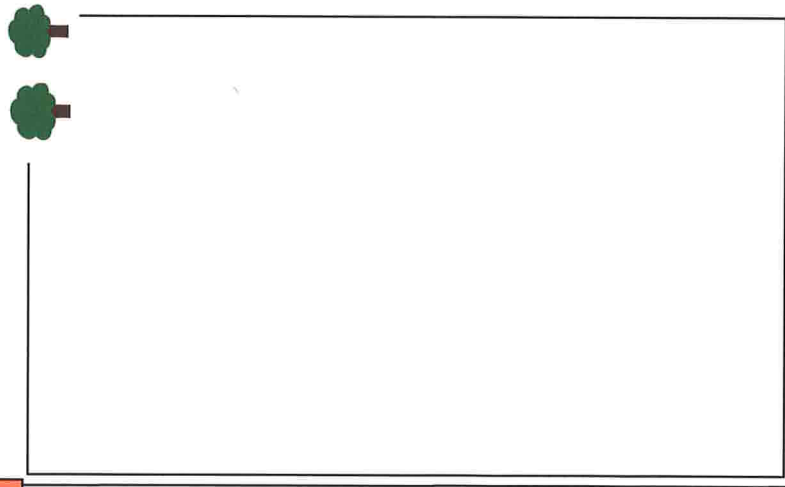
| Liability Information  |                |            |       |
|------------------------|----------------|------------|-------|
| License Account Number | Liability Date | State      | Total |
|                        |                | -750 (999) | \$    |



ONLY  
Entrance  
and  
Exit



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Restrooms

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To: Town Council

From: Melody Harrison

Date: July 6, 2021

Re: Ordinance E-2021-1 – Amending Section 13.12.080 of the Town Municipal Code

Mr. Mayor and Council Members,

The purpose of this agenda item is to update the municipal code to current town practices.

The existing code section 13.12.080 requires that staff send letters by certified mail as well as regular mail to the resident when termination of utility services is pending.

In staff's experience, certified letters are costly at more than \$7.00 per letter, and most are returned to us. It is time-consuming and expensive, and nets limited response from utility users.

The proposed ordinance makes certified letters at the town's discretion rather than required, and includes additional options for the notice of termination, including posting at the premises.

**TOWN OF NEW CASTLE, COLORADO**  
**ORDINANCE NO. E-2021-1**

AN ORDINANCE OF THE TOWN OF NEW CASTLE WATER AND SEWER  
ENTERPRISE AMENDING SECTION 13.12.080 OF THE TOWN  
MUNICIPAL CODE

WHEREAS, pursuant to Chapter 13.04 of the Municipal Code of the Town of New Castle, Colorado (“Town”), the Town has established the Town of New Castle, Colorado, Water and Sewer Enterprise (“Enterprise”) as an enterprise of the Town within the meaning of Article X, Section 20 of the Colorado Constitution; and

WHEREAS, pursuant to Section 13.04.050, the New Castle Town Council serves as the governing body of the Enterprise (the “Enterprise Board”); and

WHEREAS, in accordance with New Castle Municipal Code Section 13.04.060, the Enterprise Board may exercise the Town’s legal authority relating to water activities or otherwise available to any enterprise;

WHEREAS, pursuant to Section 13.12.080(C), the Enterprise is required to send notices of termination of utility service via certified mail;

WHEREAS, Town staff has determined through experience and investigation that sending such notices via certified mail is costly, inefficient, and not in keeping with practices of other local municipalities and water providers; and

WHEREAS, the Enterprise now desires to remove the certified mailing requirement for notices of termination.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL WATER AND SEWER ENTERPRISE AS FOLLOWS:

1. Recitals Incorporated by Reference. The foregoing recitals are incorporated by reference herein as findings and determinations of the Enterprise Board.

2. 13.12.080(C) of the New Castle Municipal Code is hereby amended as follows, with added language in **bold** and underlined and removed language ~~stricken~~. Those portions of Section 13.12.080(C) not expressly amended by this Ordinance remain unchanged and in full force and effect.

C. If the customer does not pay all delinquent charges by the twenty-fifth day of the month as provided in the delinquency notice, the town shall send a notice of termination. The notice of termination shall be ~~sent~~ **delivered by one of the following methods chosen by the Town in its discretion: (i) sent by regular mail to the owner’s billing address; and (ii) sent by certified mail, return receipt requested, to the owner’s billing address; (iii) posting in a conspicuous place at or near the main entrance of the premises served**

**by such utility service and addressed to the customer listed in the Town's records, the occupant of the premises served, and/or the owner of the premises served. The notice** shall state the amount of the delinquent charges and the date that termination of services is scheduled. The town shall assess an administrative charge for processing and preparation of the notice of termination. This administrative charge shall be established by town resolution. The notice of termination shall include the following information:

[Subsections 1-4 unchanged]

INTRODUCED this 6th day of July, 2021, at which time copies were available to the Enterprise Board and to those persons in attendance at the meeting, read by title, passed on first reading, and ordered published in full and posted in at least two public places within the town as required by the Charter.

INTRODUCED a second time at a meeting of the Water & Sanitation Enterprise of the Town of New Castle on July 20, 2021, read by title and number, passed without amendment, approved, and ordered published as required by the Charter.

TOWN OF NEW CASTLE, COLORADO  
WATER AND SEWER ENTERPRISE

By: \_\_\_\_\_  
Art Riddile, Chair

ATTEST:

\_\_\_\_\_  
Melody Harrison, Town Clerk



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**Memorandum**

**To:** Mayor & Council

**From:** David Reynolds

**Re:** Agenda Item: Consider Ordinance 2021-3 Recreational Vehicle, Truck, and Camper Parking

**Date:** 7-6-21

**Purpose:**

The purpose of this agenda item is to consider Ordinance 2021-3, which modifies Municipal Code Sections 12.12.10 – 12.12.50 addressing the parking and storage of trucks, trailers, and travel campers on public streets or right-of-way within town limits.

During our regular Council meeting held on June 15<sup>th</sup>, Council and staff discussed the current code and noted areas that needed improvement and clarity. Based on this discussion, staff has made changes to these code sections and has prepared Ordinance 2021-3 for Council consideration.

**TOWN OF NEW CASTLE, COLORADO  
ORDINANCE NO. TC 2021-2**

AN ORDINANCE OF THE NEW CASTLE TOWN COUNCIL AMENDING SECTIONS OF  
CHAPTER 12 OF ARTICLE 12 OF THE TOWN MUNICIPAL CODE REGARDING  
PARKING OF CERTAIN VEHICLES IN TOWN RIGHTS-OF-WAY

WHEREAS, Chapter 12 of Title 12 of the New Castle Municipal Code (“Code”) regulates the storage and parking of trailers and trucks in public rights-of way; and

WHEREAS, the Town has experienced an increase in the number of campers, trailers, and similar equipment being parked on public rights-of-way; and

WHEREAS, Town staff has identified the need to clarify and better regulate the use of public rights-of-way for extended periods by campers, trailers, and other recreational vehicles; and

WHEREAS, the Council desires to amend the Code to better regulate the use of public rights-of-way for parking within the Town.

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

1. Recitals. The foregoing recitals are incorporated herein as findings and determinations of the Town Council.

2. Amendment. The following sections of Chapter 12, Title 12, of the Town Code are hereby amended as follows, with added language in **bold** and underlined and removed language ~~stricken~~:

12.12.010 Definitions.

“Trailer” means any wheeled device used or designed to be towed behind a motor vehicle **(excluding “travel campers” as defined below)** for the purpose of hauling **recreational equipment (including, but not limited to, boats, off-road vehicles, and other motorized or non-motorized recreational equipment)**, ~~boats, vehicles,~~ **construction** equipment, **vehicles, retail goods,** or other items.

**“Travel camper” means living or sleeping quarters on a wheeled device designed solely for the purpose of being used as a mobile dwelling unit, such as, but not limited to, campers, motorhomes, camp trailers, or travel trailers. Vans, camper-vans, pickups with toppers, or any other vehicles less than twenty-five (25) feet which serve primarily as a commuter vehicle or means of producing income are excluded from this definition.**

#### 12.12.020 Parking prohibition.

It is unlawful to park or store any truck, trailer, **travel camper**, or item advertised for sale for more than two consecutive hours on any public street or right-of-way within the town limits, subject to the exceptions set forth below. This prohibition shall also apply to public municipal parking lots unless such parking lot is expressly made exempt from the prohibition.

#### 12.12.030 Exceptions.

The following exceptions shall apply:

A. ~~Deliveries~~ **Delivery Vehicles** and Passenger Buses. Trailers and trucks, including **delivery vehicles** and passenger buses, may be parked on town streets and rights-of-way for loading and unloading purposes only but shall under no circumstances be left unattended for a period of more than two hours at a given time.

B. Attached Trailers. Trailers attached to or being towed by otherwise lawfully parked motor vehicles may be parked **on town streets and rights-of-way** for up to ~~twenty-four (24)~~ **forty-eight (48)** consecutive hours during any **30-day consecutive period** ~~one month period~~. As soon as the trailer is detached within the town, this exception shall not again apply to the particular trailer for at least one month, even if the trailer is later reattached **during the month in which it was detached**.

C. Travel Campers. Travel campers ~~as defined in Section 17.04.050~~ may be parked **on town streets and rights-of-way** for up to ~~twenty-four (24)~~ **forty-eight (48)** consecutive hours during any **30-day consecutive** ~~one month period~~ **and solely for the purposes of loading, unloading, charging, or cleaning the travel camper.**

D. Town Maintenance and Construction Vehicles. This chapter shall not apply to town-owned maintenance or construction vehicles.

#### 12.12.040 Temporary permits.

The town administrator **or designated town staff** shall have the authority and discretion to issue a temporary permit exempting any truck **or** trailer ~~or vehicle advertised for sale~~ from the restrictions of this chapter. **Travel campers and vehicles advertised for sale are not eligible for the temporary permit provided for in this section.** The permit shall be valid for a period of up to ~~fourteen (14)~~ **seven (7) consecutive** days ~~and may be renewed at the discretion of the town administrator.~~ **In exceptional circumstances, a temporary permit renewal may be considered and issued at the sole discretion of the town administrator.** The permit shall specify the location where the truck, trailer, or vehicle may be parked and shall not authorize parking except in such designated area. The permit shall at all times be visibly displayed on or in the truck, trailer, or vehicle. The initial permit shall be issued free of charge. The town administrator shall have the authority to delegate his or her authority under this section as he or she deems appropriate.

12.12.050 Penalties and enforcement.

.....

Additionally, upon a third violation or more, or whenever a truck, trailer, or item advertised for sale has been left on a public street or right-of-way of the town for a period of more than seventy-two (72) consecutive hours, such truck, trailer, **travel camper,** or item may be towed and impounded by or at the direction of the police department or the town administrator. . . . .

3. Remainder of Code Unaffected. Those provisions of Chapter 12, Title 12, and all other sections, chapters, and titles of the Code not expressly amended by this Ordinance shall remain unchanged and in full force and effect.

4. Severability. Each section of this Ordinance is an independent section and a holding of any section or part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other section or part thereof.

INTRODUCED on July 6, 2021, at which time copies were available to the Council and to those persons in attendance at the meeting, read by title, passed on first reading, and ordered published in full and posted in at least two public places within the Town as required by the Charter.

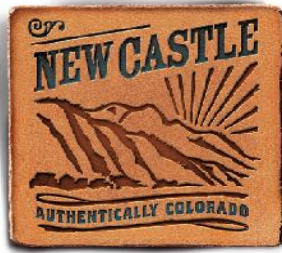
INTRODUCED a second time at a regular meeting of the Council of the Town of New Castle, Colorado, on July 20, 2021, read by title and number, passed with amendment as set forth herein, approved, and ordered published as required by the Charter.

TOWN COUNCIL OF THE TOWN OF  
NEW CASTLE, COLORADO

By: \_\_\_\_\_  
Art Riddile, Mayor

ATTEST:

\_\_\_\_\_  
Melody Harrison, Town Clerk



**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](http://www.newcastlecolorado.org)

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## Memorandum

**To:** Mayor Riddile & Town Council  
**From:** Dave Reynolds  
**Subject:** Agenda Item – CDOT Hwy. 6 Roundabout  
**Date:** 7/6/2021

**Purpose:**

The purpose of this agenda item is to allow time for Town Engineer Jeff Simonson to present the latest CDOT plans for the proposed roundabout to be constructed at the intersection of Hwy. 6 and Castle Valley Blvd.

CDOT wishes for the Town of New Castle to review and endorse the design of the roundabout as well as the redesigned access into Castle Valley Plaza. Staff has reviewed the design and feels confident that all questions have been answered and that the project can be endorsed from an engineering standpoint. Staff wishes to present an overview of the project to Council, answer any questions that Council may have, and then return to CDOT with any concerns that may be noted, or an endorsement of the project if Council is prepared to do so.



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## Memorandum

**To:** Mayor Riddile & Town Council  
**From:** Dave Reynolds  
**Subject:** Agenda Item – Discussion – East Elk Creek Trailhead  
**Date:** 7/6/2021

### Purpose:

The purpose of this agenda item is to provide background information, update Council, and have discussion regarding East Elk Creek Trailhead and East Elk Creek Trail.

Located six miles from downtown New Castle on East Elk Creek Road (County Road 241) is the Centennial Trailhead parking area which marks the beginning of Forest Road 654 (FR-654) and East Elk Creek Trail (USDA Trail #1841). This trailhead consists of parking spaces, a modest restroom facility, a vehicle gate which is access to private property, and a vehicle gate which serves as access across private property and onto US Forrest Service land.

In 1998 an MOU was signed between the USDA Forrest Service, the Town of New Castle, and Garfield County relative to the Centennial Trailhead parking area and the trail / road leading through private property and into the US Forest area (CR 241 / FR 654). The agreement was designed to have the three partners work together in order to maintain a *motorized* recreational experience beyond the trailhead area while reducing damage to the East Elk Creek Watershed. As part of the agreement each entity agreed to a list of responsibilities which were designed to keep the area clean, safe and enjoyable for public use.

Under the 1998 MOU, the Town of New Castle was tasked with the following:

- Organize three volunteer trash pickup days per year
- Recruitment of volunteers to maintain the trailhead toilet facility at least once per week.
- Recruit volunteers to help plant shrubs in certain defined areas.
- Provide periodic law enforcement patrols.
- Provide grant writing services for future improvement projects.
- Provide facilities to receive toilet waste which was to be pumped and hauled by others.

In 2006, three years after the expiration of the 1998 MOU, a new four-year MOU was signed between the parties. The terms of this new MOU were in large part the same as the original 1998 MOU. The new 2006 MOU expired in 2010.

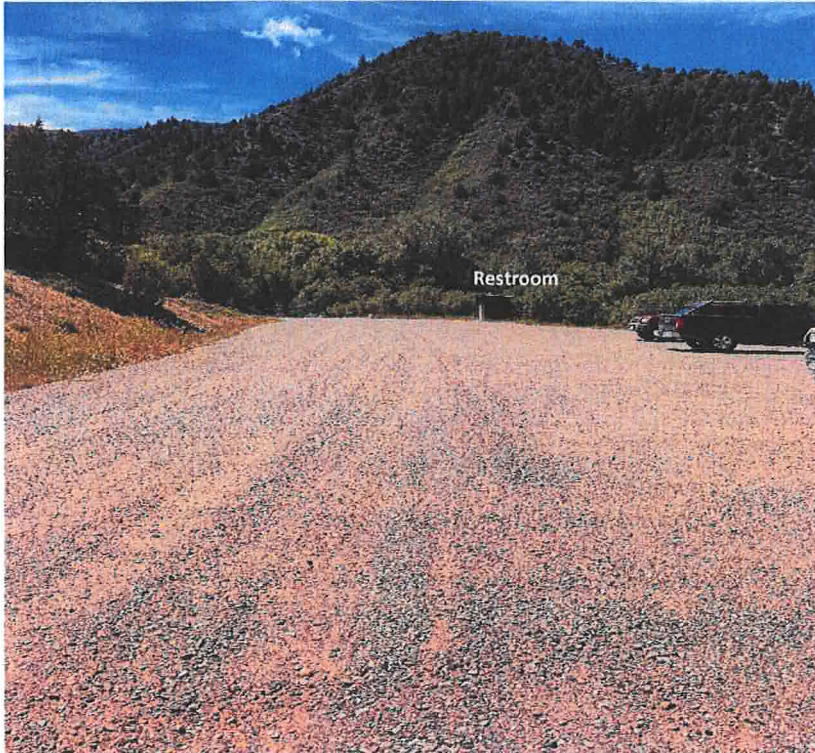
In May of 2011 a workshop visit to the area was set up for the Board of County Commissioners, the State Forest Service, and the Town of New Castle. Following the site visit there was a Public

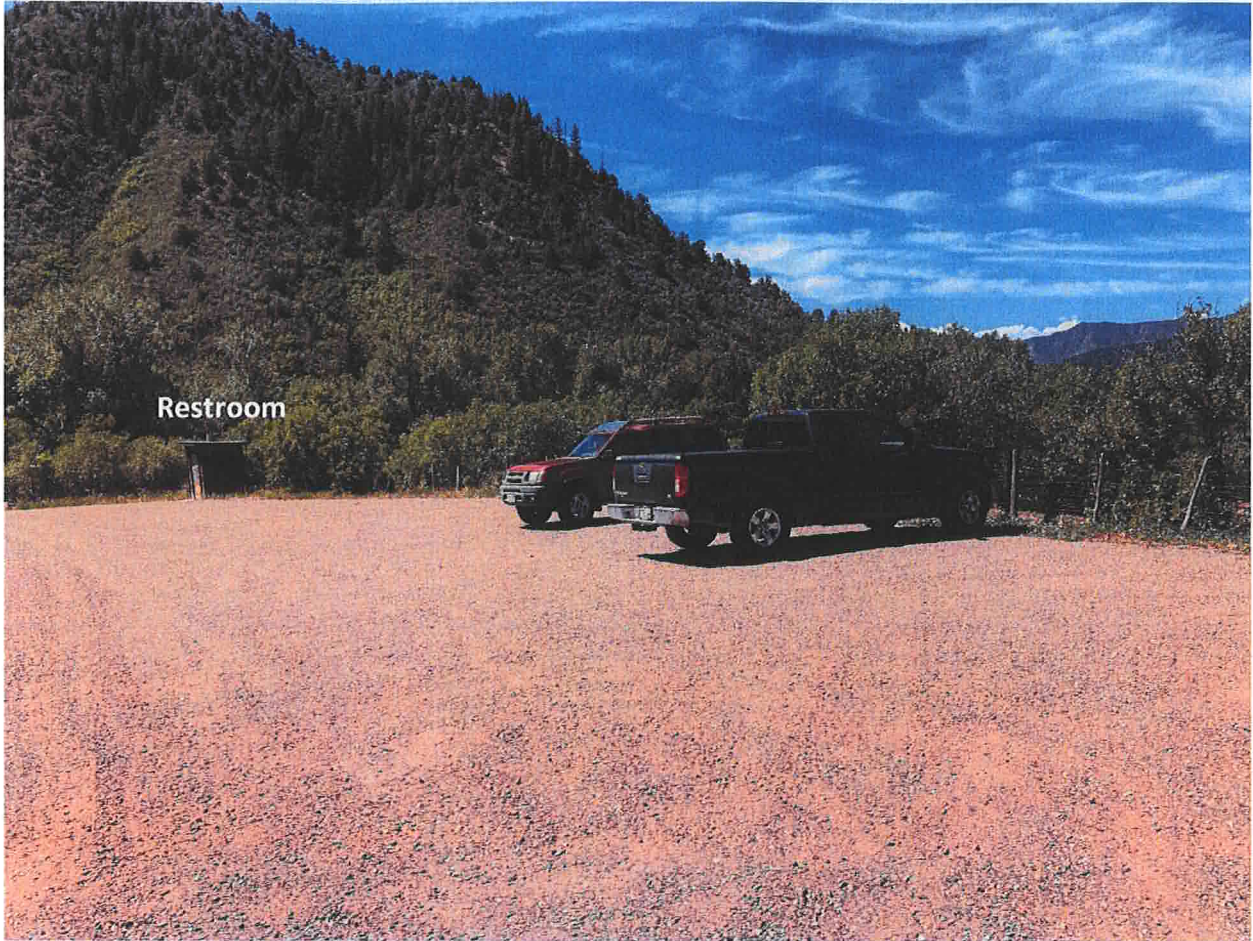
Meeting to discuss whether to keep the road / trail open to the public for vehicle use beyond the area of the Centennial Trailhead, or should the area beyond the Centennial Trailhead Parking area be off limits to motorized use.

On May 23, 2011 the Board of County Commissioners held a special meeting and approved a motion to make an appeal through the Forest Service Travel Management Plan that CR241 remain open to vehicles. The Commissioners also moved to direct county staff to begin a title search on the ownership of the road so that moving forward they could permanently secure it as a County Road. They also discussed hammering out a new MOU with New Castle and the Forest Service, noting that the old MOU had expired.

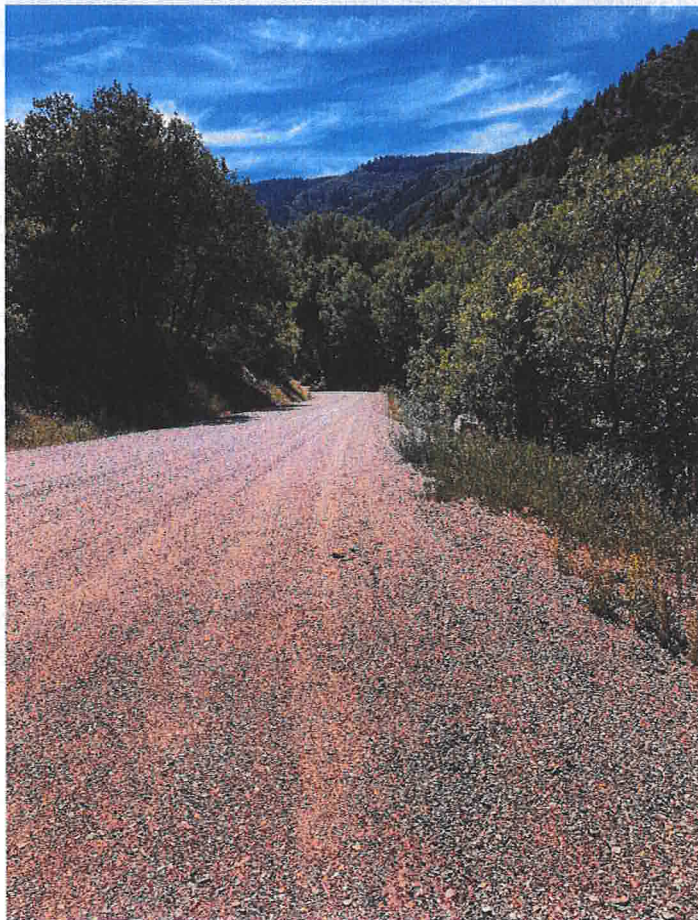
Today the use of motorized vehicles beyond the area of Centennial Trailhead Parking remains a question between the effected landowners, the County, and the State. As a partner in past MOU's, and a stakeholder in the health of East Elk Creek as a valued recreational area and critical water supply, the Town of New Castle is being asked what our interests may be in the health and wellbeing of this valued resource.

# Trailhead Parking Lot with Restroom





Restroom

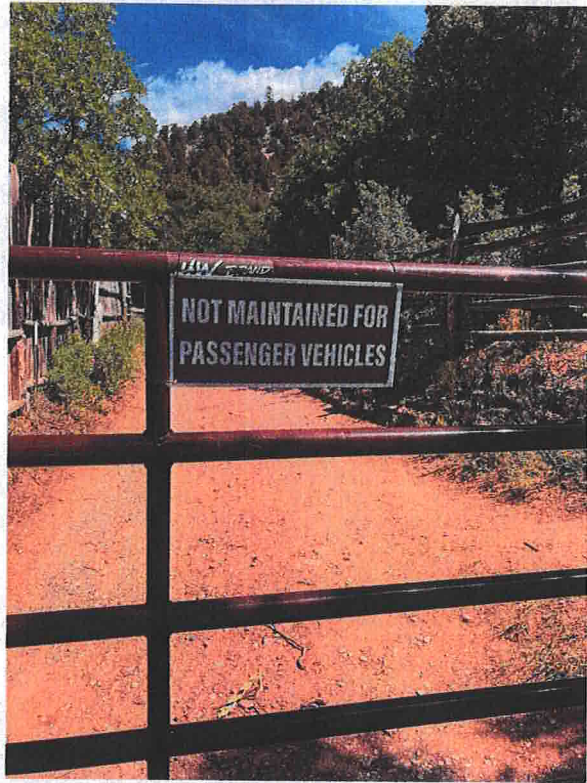


Trailhead Parking lot headed back to New Castle

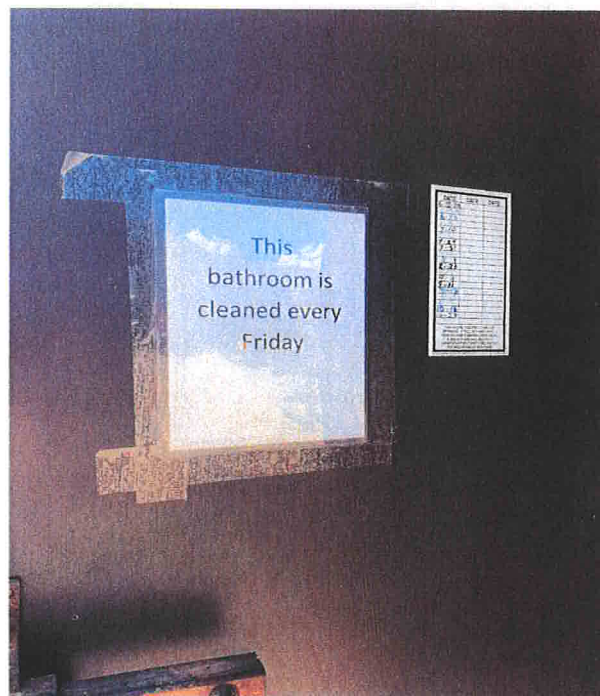
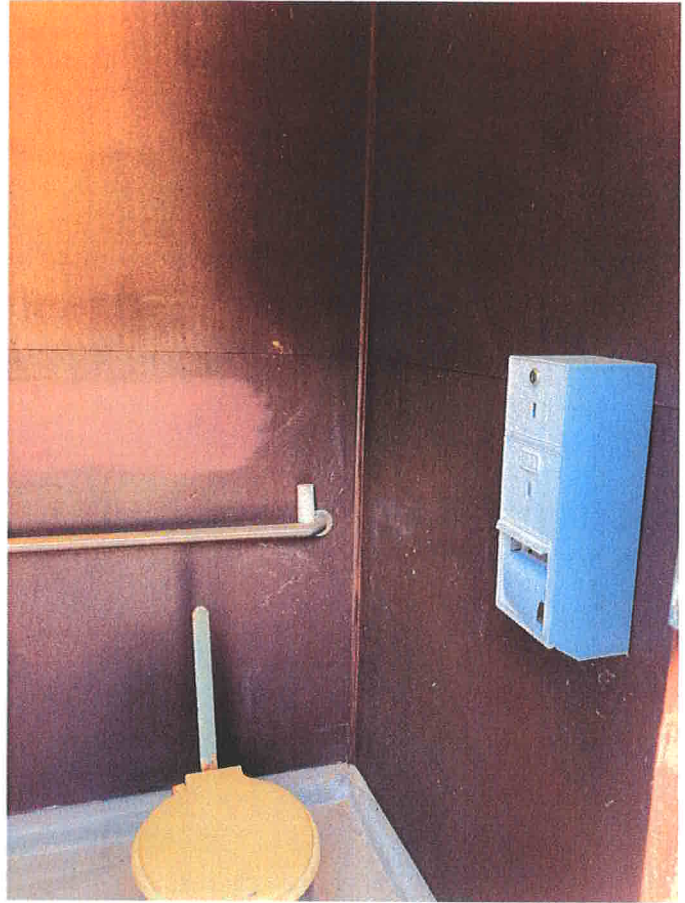
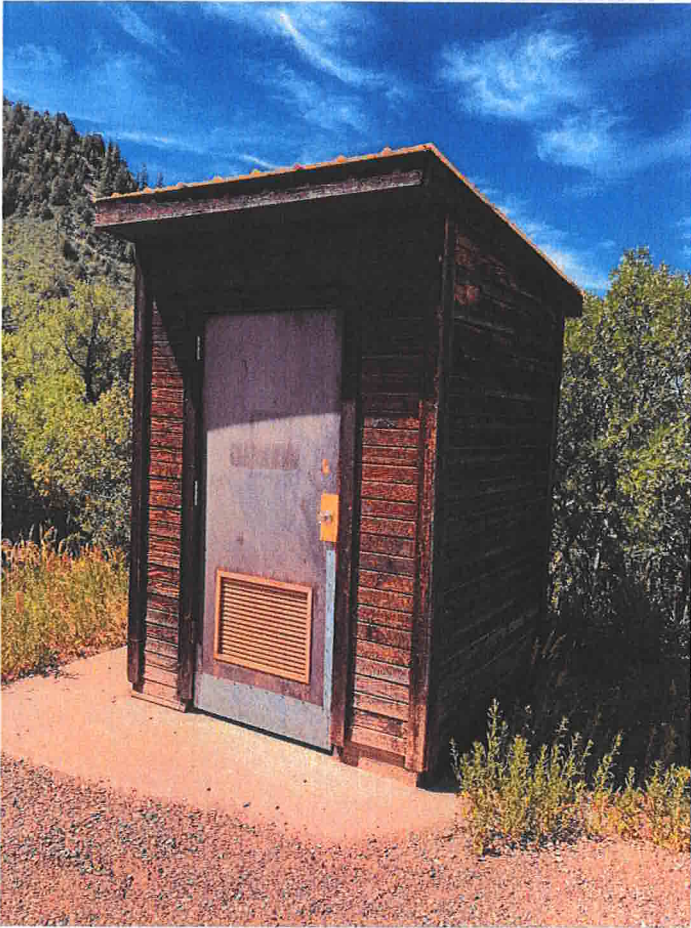
# Trailhead Access



**Gate for Access to Road to Forest Service Land is currently open**



# Trailhead Restroom



1 **New Castle Town Council Regular Virtual Meeting**  
2 **Tuesday, June 15, 2021, 7:00 PM**

3  
4 **Due to concerns related to COVID-19, this meeting was open to**  
5 **the public as a virtual meeting only.**

6  
7 **To join by computer, smart phone or tablet:**  
8 **<https://us02web.zoom.us/j/7096588400>**

9  
10 **If you prefer to telephone in:**  
11 **Please call: 1-346-248-7799**  
12 **Meeting ID: 709 658 8400**

13  
14  
15  
16 **Call to Order**

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

18  
19 **Pledge of Allegiance**

20  
21 **Roll Call**

|            |                                      |
|------------|--------------------------------------|
| 22 Present | Councilor Hazelton                   |
|            | Mayor A Riddile (attended virtually) |
|            | Councilor Leland                     |
|            | Councilor G Riddile                  |
|            | Councilor Copeland                   |
|            | Councilor Mariscal                   |
| 28 Absent  | Councilor Owens                      |

29  
30 Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Melody  
31 Harrison, Town Planner Paul Smith, and members of the public.

32  
33 **MOTION: Mayor A Riddile made a motion to excuse Councilor Owens' absence.**  
34 **Councilor G Riddile seconded the motion and it passed unanimously.**

35  
36 **Meeting Notice**

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

39  
40 **Agenda Changes**

41 There were no agenda changes.

42  
43 **Conflicts of Interest**

44 There were no conflicts of interest.

45  
46 **Citizen Comments on Items not on the Agenda**

47 There were no citizen comments.

1 **Consultant Reports**

2 Consultant Attorney – not present.

3 Consultant Engineer – not present.

4  
5  
6 **Items for Consideration**

7  
8  
9 **Discussion: Municipal Code Regarding Recreational Vehicles and Campers**

10 Town Planner Paul Smith told the council that recently there had been an increase of  
11 recreational vehicles and equipment appearing on town streets. He said that staff felt it  
12 may be valuable to review and update the town code. Referring to the council packet he  
13 reviewed the proposed redlined code section in detail.

14 The council and staff discussed the issues related to RVs and campers. That included the  
15 existing and proposed codes sections, current storage, parking and camping issues  
16 happening throughout town, types of vehicles and temporary parking permits.

17 The council asked staff to move forward with the subject and to bring an ordinance back  
18 to them at a future date.

19  
20  
21 **Discussion and Direction: Municipal Code Regarding Mobile Food Vendors**

22 Town Administrator Dave Reynolds said that staff had been reviewing the municipal code  
23 and were looking for direction from the council on some potential changes regarding the  
24 use of public land or rights of way for commercial uses.

25 Administrator Reynolds told the council that specifically, the discussion would be regarding  
26 food truck vendors. He said that the municipal code had a provision that provided the  
27 opportunity for a permit to operate a business on town property but did not specify any  
28 criteria for approving the permit or even a permitting process. Administrator Reynolds  
29 said that there had not been many requests for permits and when there had, staff had  
30 used the special events application as the mechanism for approval, but it was not ideal.  
31 Administrator Reynolds said that a year ago, the council had considered allowing a food  
32 truck to operate in the downtown on Sundays when other restaurants were closed. He  
33 said that it had worked out well for that vendor. Recently, he said that staff had received  
34 several calls from other interested food truck vendors. Administrator Reynolds described  
35 the opportunities in the existing code for food trucks to conduct business on private and  
36 public property and told the council that staff was looking for the council's thoughts or  
37 direction regarding the issue.

38 Administrator Reynolds showed the council some photographs that depicted typical types  
39 of food vendor trucks and trailers as well as photos of a food truck courts that included  
40 string lights and tables for patrons.

41 The council and staff discussion included: potential licensing criteria, fees and procedures;  
42 impacts to other restaurant businesses; possible allowable locations, dates and times of  
43 operation and the licensing procedures of neighboring jurisdictions.

44 Hector E. Ramos, 790 Castle Valley Boulevard. Mr. Ramos greeted the council. He told  
45 them he and his family had moved to New Castle seven years earlier because it was  
46 where they wanted to be. Mr. Ramos said he had opened a detail shop that was quite  
47 successful, but he had struggled finding good employees, and ended up closing.

48 Mr. Ramos said that he was Cuban, and his wife was Peruvian which was a good food  
49 combination. Now that COVID was winding down they felt that a food truck may be a

1 good idea. Mr. Ramos said that he had discussed the idea of a food court with staff, and  
2 he liked the idea because he wanted to commit to his business and have a permanent  
3 location where he could be open five days per week offering a new food taste to the  
4 downtown.

5 Mr. Ramos said that he intended to invest in a new, 20 to 26-foot, higher-end food truck  
6 that looked nice and and looked good in New Castle. He also said that that he wanted to  
7 offer food that the town did not currently have so that he was not in competition with any  
8 other restaurant.

9 Mr. Ramos said that he will set up somewhere, and he hoped there would be the  
10 opportunity to set up in New Castle, for himself and others. Mr. Ramos said he thought  
11 the food court idea was great.

12 The council said that it might be a good idea for staff to study what improvements would  
13 be necessary to the 6<sup>th</sup> and Main Street lot to accommodate a food court.

14 The council felt that staff should begin by exploring some better regulations related to  
15 food truck vendors as well as a specific permitting process. The council also like the idea  
16 of a centralized food court.

17 Mr. Ramos told the council that he would love to run his business in New Castle, and he  
18 said that he would run it in the manner that the council felt was best for the town because  
19 he was committed. He also said that he did not want to be open seven days per week but  
20 noted that only one day per week would not be ideal to be able to build the business.

21 The council thanked Mr. Ramos for his comments.

22 Administrator Reynolds said that staff will explore regulations as related to food trucks to  
23 bring back to the council, and said with their permission, staff would also explore a  
24 permitting process for other types of businesses as well, such as classes and other small  
25 businesses. The council agreed.

26  
27  
28 **MOTION: Councilor Leland made a motion at 8:07 p.m. to go into Executive**  
29 **Session (1) to discuss the purchase, acquisition, lease, transfer, or sale of real,**  
30 **personal or other property interest under C.R.S. Section 24-6-402(4)(a)**  
31 **concerning 6th and Main Street. Councilor Mariscal seconded the motion and it**  
32 **passed unanimously.**

33  
34 Executive Session concluded.

35  
36 "The time is now 8:20 p.m. and the executive session has been concluded. The  
37 participants in the executive session were: Councilors Mariscal and Hazelton; Mayor A  
38 Riddile; Councilors Copeland, G Riddile and Leland; Town Administrator Dave Reynolds,  
39 Town Clerk Melody Harrison and Town Planner Paul Smith. For the record, if any person  
40 who participated in the executive session believes that any substantial discussion of any  
41 matters not included in the motion to go into the executive session occurred during the  
42 executive session, or that any improper action occurred during the executive session in  
43 violation of the Open Meetings Law, I would ask that you state your concerns for the  
44 record."

45  
46  
47 **Consent Agenda**

48 June 1, 2021 minutes

49 EAT Bistro & Drinks Liquor License Renewal

1 RG Lakota Golf Ops Optional Premises Liquor License Renewal

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

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

4  
5  
6 **Staff Reports**

7 Town Administrator – Administrator Reynolds told the council that Ambleside School was  
8 making progress on the building. He said that representatives of the school will attend  
9 July 6 meeting to meet the town council. Councilor G Riddile asked if the council could  
10 tour school during a work session. Administrator Reynolds said that he would look into  
11 that. Administrator Reynolds said that the Community Market would begin on July 15. He  
12 said that the town had received a grant from the CDOT Revitalization Program, and the  
13 guard rail on CR 335 will be replaced. Administrator Reynolds said he was made aware of  
14 another grant opportunity. Paula Stepp with the Middle Colorado Watershed had told him  
15 about it and it was related to the town’s watershed, what the watershed would look like  
16 before, during and after a wild fire. He said he would be reaching out to Steamboat  
17 Springs who was the most recent town successful in receiving the grant. He said it may  
18 come back to the council if it was an appropriate opportunity for the town. Administrator  
19 Reynolds said that Planner Smith had been researching Broadband, and Administrative  
20 Assistant Firth had attended an AGNC meeting regarding the subject. They were looking  
21 into whether Broadband was right for New Castle, and it appeared that it was not because  
22 there were already companies that provided coverage for the area. He said staff was  
23 looking at it because the American Rescue Plan had distinct monies set aside for  
24 broadband. Administrator Reynolds said that it was bear and cub season and staff had  
25 received several calls about them. He said that the police department was aware, and  
26 Councilor Mariscal would be putting out some messaging in Spanish. Administrator  
27 Reynolds said that if there was a bear emergency, people should call the police  
28 department, but the most appropriate thing was to contact Colorado Parks and Wildlife.  
29 Councilor Leland said that he would put that information on Facebook. Administrator  
30 Reynolds said there would be downtown traffic delays later in the week because CDOT  
31 was working on the Elk Creek Bridge. Administrator Reynolds said that at the July 6  
32 council meeting, Town Engineer Jeff Simonson will present plans for traffic circle at  
33 Highway 6 and Castle Valley Boulevard. He said that CDOT was looking for an  
34 endorsement of the plans from the council.

35 Town Clerk – Clerk Harrison said that previously, the council had decided that at the July  
36 6 meeting, they would be back on the dais together and she was confirming that everyone  
37 was still comfortable with that. The council agreed that they were. Clerk Harrison said that  
38 since the council had not used their Chromebooks in such a long time, they were welcome  
39 to bring them to her if they needed updating or other work. Clerk Harrison said that she  
40 and Deputy Clerk Mindy Andis had spent a lot of time training the new Administrative  
41 Assistant Remi Bordelon, who was doing impressively well. She said that Admin. Assistant  
42 Bordelon was working with Admin. Assistant Firth on the town website, updating and  
43 revamping it. Clerk Harrison said that she had spent time with Administrator Reynolds  
44 studying the code regarding the food truck discussion. Clerk Harrison said that the  
45 emergency ordinance passed in 2020 that allowed public consumption of alcohol in some  
46 select downtown park spaces also had provisions to allow for a permitting process for  
47 people to apply for a permit for a private party where alcohol is served, and she said she  
48 was working on that liquor permit process. Clerk Harrison said she was also looking at the  
49 municipal code regarding shut-off notices for delinquent utility accounts. She said that she

1 had studied municipal code for towns in Eagle County, Pitkin County and Garfield County  
2 and found that New Castle’s notification process was complicated. She said that she was  
3 working with Attorney McConaughy to update that code section to make it more user-  
4 friendly for staff. The ordinance will come to a future council meeting. Clerk Harrison said  
5 the Deputy Andis will be on vacation for the remainder of the week. Clerk Harrison said  
6 she would not be at the next council meeting because she will be on vacation.

7 Town Treasurer – not present.

8 Town Planner – not present.

9 Public Works Director – not present.

10  
11  
12 **Commission Reports**

13 Planning & Zoning Commission – nothing to report.

14 Historic Preservation Commission – nothing to report.

15 Climate and Environment Commission – nothing to report.

16 Senior Program – nothing to report.

17 RFTA – Mayor A Riddile said that they discussed the wage scale for drivers because they  
18 were having issues finding employees. He said they also spoke about the trail near  
19 Riverview School in Glenwood Springs and how the cost of the proposed trail work had  
20 gone from \$80k to \$89k since last year.

21 AGNC – nothing to report.

22 GCE – nothing to report.

23 EAB – Mayor A Riddile said that the Economic Advisory Board had held their first meeting  
24 since last year. He said they elected new officials and they talked about the new Colorado  
25 Oil and Gas Conservation Commission requirements that may be detrimental to Garfield  
26 County.

27  
28  
29 **Council Comments**

30 Councilor Mariscal said that she wanted to attend the CML conference. She also said that  
31 she had heard great feedback about the Bike Rodeo.

32 Councilor Mariscal said that she will be part of a radio interview on Spanish speaking radio  
33 about bears and bear safety.

34 Councilor Mariscal said that she will miss the first meeting in August because her one of  
35 her daughters had been invited to be a guest preacher and the other one to dance for fine  
36 arts, so she would be in Florida in the beginning of August.

37 Councilor G Riddile asked about the LoVa budget and said that he felt that he wanted to  
38 see quarterly costs updates. He said that looking back at the project he felt irked about  
39 what it had cost the town.

40 Councilor G Riddile clarified that the Rides & Reggae event would be held on August 7,  
41 2021 because he had seen it listed as August 17 in the managers’ report.

42 Councilor G Riddile congratulated staff on the CDOT grant to replace the guard rail on CR  
43 335.

44 Councilor Leland thanked everyone for the card and balloon.

45 Councilor Leland said that Treasurer Burk had looked into the rural loan fund and it  
46 involved a lot of paperwork and there was no benefit to town, so that program would not  
47 be pursued.

48 Councilor Leland said that that he and his wife had been concerned about the U.S. mail  
49 delivery, and the issue had been on the national news. He said that one of their monthly

1 bills never arrived. He said they also learned that some people had never received their  
2 invitations to their 50<sup>th</sup> Anniversary party. He asked if the council had received their  
3 invitations and asked that people RSVP so they could tell the caterer how many people  
4 would be there.

5 Councilor Mariscal said she had spoken with Salvador of 2 Coronas and said that he had to  
6 close temporarily because he could not find enough staff.

7 She also said Salvador will provide the food for the employee appreciation lunch.

8 Clerk Harrison told the council that John Webber of 88 Grill had e-mailed thank you for  
9 the support from the council last year, and she offered to read the e-mail aloud. Mayor A  
10 Riddile said that it was great to get a thank you because not many had come in. He asked  
11 that Clerk Harrison forward the e-mail to the council members.

12 Mayor A Riddile said that Carole Wolff of Youth Zone had contacted him with information  
13 about the new director Jami Hayes.

14 Mayor A Riddile said that he had a meeting set up with the owner of the Granby Ace  
15 Hardware store who was hoping to open in New Castle. He hoped to find out what was  
16 happening then.

17 Councilor Copeland asked if Fire Protection Chief Orrin Moon could come to council to talk  
18 about the fuel loads and fire danger for this year. Administrator Reynolds said that he  
19 would contact Chief Moon.

20 Councilor Leland said that Climate and Environment Commission was working with the fire  
21 department on fire prevention messaging.

22 Administrator Reynolds said that he was sure that Chief Moon could easily speak to the  
23 fuel loads around New Castle and that a serious mitigation effort needed to be part of the  
24 budget discussions.

25  
26  
27 **MOTION: Mayor A Riddile made a motion to adjourn. Councilor Hazelton**  
28 **seconded the motion and it passed unanimously.**

29  
30  
31 The meeting adjourned at 8:51 p.m.

32  
33  
34 Respectfully submitted,

35  
36  
37  
38  
39  
40 \_\_\_\_\_  
41 Mayor A Riddile

42  
43  
44 \_\_\_\_\_  
45 Deputy Town Clerk Mindy Andis, CMC

**TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - June 2021**

|                                  |                             |
|----------------------------------|-----------------------------|
| 06/2021 INVOICES PAID            | \$295,911.18                |
| VIX PARK LOAN PAYMENT            | 5,129.61                    |
| NET PAYROLL (2)                  | 119,767.00                  |
| FED & STATE EMPLOYMENT TAXES (2) | 46,264.87                   |
| RETIREMENT PLAN PAYMENTS (2)     | 19,923.38                   |
| CREDIT CARD FEES                 | <u>1,139.96</u>             |
| <b>06/2021 TOTAL PAYMENTS</b>    | <b><u>\$ 488,136.00</u></b> |

|                             |                 |
|-----------------------------|-----------------|
| LESS CAPITAL EXPENDITURES * | (83,890.00)     |
| LESS CHARGE-BACKS **        | (310.00)        |
| LOAN PAYMENTS               | -               |
| REC CENTER DEPOSIT REFUNDS  | <u>(645.00)</u> |

06/2021 OPERATING EXPENSES: **\$403,291.00**

**\* CAPITAL:**

|  |                         |
|--|-------------------------|
| Trail Development legal fees             | 105.00                  |
| LoVa Trail NC-CC engineering fees        | 6,929.00                |
| Town Hall Roof Repairs                   | 8,750.00                |
| Bio Solid Drying Station-engineering fee | 7,340.00                |
| Bio Solid Drying Station-track loader    | <u>60,766.00</u>        |
| Total                                    | <u><u>83,890.00</u></u> |

**\*\*CHARGE-BACKS:**

|                 |               |
|-----------------|---------------|
| Developer costs | <u>310.00</u> |
|-----------------|---------------|

Report Criteria:  
 Detail report type printed

| Vendor Number | Name                      | Invoice Number | Description                   | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|---------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
| 141           | Ace Roofing Company, Inc. | 608            | 50% balance for completio     | 05/25/2021   | 8,750.00       | .00             | 8,750.00     | 52540        | 06/10/2021       |
| Total 141:    |                           |                |                               |              | 8,750.00       | .00             | 8,750.00     |              |                  |
| 165           | Action Shop Serices, Inc. | SI121473       | parts for line trimmers-pks   | 06/09/2021   | 158.05         | .00             | 158.05       | 52590        | 06/24/2021       |
|               |                           | SI121474       | parts for line trimmers-pks   | 06/09/2021   | 24.96          | .00             | 24.96        | 52590        | 06/24/2021       |
| Total 165:    |                           |                |                               |              | 183.01         | .00             | 183.01       |              |                  |
| 213           | AFLAC                     | 077016         | 06/2021 premium               | 06/11/2021   | 366.42         | .00             | 366.42       | 52591        | 06/24/2021       |
| Total 213:    |                           |                |                               |              | 366.42         | .00             | 366.42       |              |                  |
| 377           | Alpine Bank               | 104337 06/2    | Anthem Sports-coach pitch     | 06/10/2021   | 184.99         | .00             | 184.99       | 52592        | 06/24/2021       |
|               |                           | 104337 06/2    | CustomInk-prizes/awards f     | 06/10/2021   | 560.00         | .00             | 560.00       | 52592        | 06/24/2021       |
|               |                           | 104337 06/2    | Amazon-baseball supplies-     | 06/10/2021   | 119.42         | .00             | 119.42       | 52592        | 06/24/2021       |
|               |                           | 104337 06/2    | Amazon-baseball supplies-     | 06/10/2021   | 50.99          | .00             | 50.99        | 52592        | 06/24/2021       |
|               |                           | 104337 06/2    | Amazon-padlocks for fields    | 06/10/2021   | 49.35          | .00             | 49.35        | 52592        | 06/24/2021       |
|               |                           | 104337 06/2    | Your Membership-job posti     | 06/10/2021   | 129.00         | .00             | 129.00       | 52592        | 06/24/2021       |
|               |                           | 108742 06/2    | Adobe-subscription-b&p        | 06/10/2021   | 14.99          | .00             | 14.99        | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | Amazon-office supplies-ps     | 06/10/2021   | 30.98          | .00             | 30.98        | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | USPS-blood draw postage-      | 06/10/2021   | 4.80           | .00             | 4.80         | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | Amazon-printer-ps             | 06/10/2021   | 142.99         | .00             | 142.99       | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | CPPA-liability insurance co   | 06/10/2021   | 176.00         | .00             | 176.00       | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | CPPA-liability insurance co   | 06/10/2021   | 176.00         | .00             | 176.00       | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | Aardvark Notary Training-R    | 06/10/2021   | 39.00          | .00             | 39.00        | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | Tapatios-T-meal-ps            | 06/10/2021   | 32.42          | .00             | 32.42        | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | OTC-school presentation s     | 06/10/2021   | 55.10          | .00             | 55.10        | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | Amazon-officer equipment-     | 06/10/2021   | 21.62          | .00             | 21.62        | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | Co Sec of State-notary trai   | 06/10/2021   | 10.00          | .00             | 10.00        | 52592        | 06/24/2021       |
|               |                           | 109260 06/2    | Positive Promotions-bike s    | 06/10/2021   | 126.40         | .00             | 126.40       | 52592        | 06/24/2021       |
|               |                           | 124269 06/2    | Holiday Inn Express-Rubio     | 06/10/2021   | 395.00         | .00             | 395.00       | 52592        | 06/24/2021       |
|               |                           | 14239 06/21    | John E Reid & Assoc-traini    | 06/10/2021   | 149.00         | .00             | 149.00       | 52592        | 06/24/2021       |
|               |                           | 26324 06/21    | Amazon-terminal block tag     | 06/10/2021   | 14.18          | .00             | 14.18        | 52592        | 06/24/2021       |
|               |                           | 26324 06/21    | Amazon-wire labels-wwtp       | 06/10/2021   | 78.88          | .00             | 78.88        | 52592        | 06/24/2021       |
|               |                           | 26324 06/21    | Amazon-portable printer for   | 06/10/2021   | 99.00          | .00             | 99.00        | 52592        | 06/24/2021       |
|               |                           | 26324 06/21    | Amazon-Ferrule crimping t     | 06/10/2021   | 37.99          | .00             | 37.99        | 52592        | 06/24/2021       |
|               |                           | 28957 06/21    | Target-water, silverware for  | 06/10/2021   | 36.48          | .00             | 36.48        | 52592        | 06/24/2021       |
|               |                           | 28957 06/21    | Walmart-cell phone screen     | 06/10/2021   | 59.52          | .00             | 59.52        | 52592        | 06/24/2021       |
|               |                           | 28957 06/21    | CCCMA-Firth membership-       | 06/10/2021   | 10.00          | .00             | 10.00        | 52592        | 06/24/2021       |
|               |                           | 28957 06/21    | CCCMA conference registr      | 06/10/2021   | 105.00         | .00             | 105.00       | 52592        | 06/24/2021       |
|               |                           | 28957 06/21    | Speckled Feather-employe      | 06/10/2021   | 24.99          | .00             | 24.99        | 52592        | 06/24/2021       |
|               |                           | 28957 06/21    | City Market-birthday cupca    | 06/10/2021   | 3.99           | .00             | 3.99         | 52592        | 06/24/2021       |
|               |                           | 28957 06/21    | City Market-birthday donut    | 06/10/2021   | 1.38           | .00             | 1.38         | 52592        | 06/24/2021       |
|               |                           | 28957 06/21    | Amazon-Filter for air purifie | 06/10/2021   | 77.15          | .00             | 77.15        | 52592        | 06/24/2021       |
|               |                           | 29094 06/21    | Co DLO-driving record-R.      | 06/10/2021   | 9.97           | .00             | 9.97         | 52592        | 06/24/2021       |
|               |                           | 29094 06/21    | Co DLO-driving record-A.      | 06/10/2021   | 9.97           | .00             | 9.97         | 52592        | 06/24/2021       |
|               |                           | 29995 06/21    | City Market-trash bags-par    | 06/10/2021   | 11.89          | .00             | 11.89        | 52592        | 06/24/2021       |
|               |                           | 32181 06/21    | Amazon-safety rain gear-p     | 06/10/2021   | 46.99          | .00             | 46.99        | 52592        | 06/24/2021       |
|               |                           | 32181 06/21    | City Market-office supplies-  | 06/10/2021   | 31.02          | .00             | 31.02        | 52592        | 06/24/2021       |
|               |                           | 32181 06/21    | esri-GIS software maint-wt    | 06/10/2021   | 700.00         | .00             | 700.00       | 52592        | 06/24/2021       |
|               |                           | 35978 06/21    | Big John's-hardware to mo     | 06/10/2021   | 46.20          | .00             | 46.20        | 52592        | 06/24/2021       |
|               |                           | 35978 06/21    | Big John's-hardware to rep    | 06/10/2021   | 28.82          | .00             | 28.82        | 52592        | 06/24/2021       |
|               |                           | 43188 06/21    | Lazy Bear-birthday lunch-a    | 06/10/2021   | 93.92          | .00             | 93.92        | 52592        | 06/24/2021       |

| Vendor Number | Name | Invoice Number | Description                  | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|------|----------------|------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
|               |      | 43188 06/21    | faxpipe-fax lines-admin      | 06/10/2021   | 10.95          | .00             | 10.95        | 52592        | 06/24/2021       |
|               |      | 43188 06/21    | CO Muni Clerks Assn-clerk    | 06/10/2021   | 600.00         | .00             | 600.00       | 52592        | 06/24/2021       |
|               |      | 43188 06/21    | CO Muni Clerks Assn-clerk    | 06/10/2021   | 200.00-        | .00             | 200.00-      | 52592        | 06/24/2021       |
|               |      | 43188 06/21    | Tom Regan-responsible se     | 06/10/2021   | 210.00         | .00             | 210.00       | 52592        | 06/24/2021       |
|               |      | 43188 06/21    | Zoom-virtual meetings 05.2   | 06/10/2021   | 14.99          | .00             | 14.99        | 52592        | 06/24/2021       |
|               |      | 54490 06/21    | Adobe Pro-subscription-ad    | 06/10/2021   | 14.99          | .00             | 14.99        | 52592        | 06/24/2021       |
|               |      | 54490 06/21    | United-bag check fee-admi    | 06/10/2021   | 35.00          | .00             | 35.00        | 52592        | 06/24/2021       |
|               |      | 54490 06/21    | Republic Parking-airport pa  | 06/10/2021   | 50.00          | .00             | 50.00        | 52592        | 06/24/2021       |
|               |      | 54490 06/21    | Holiday Inn Express-lodgin   | 06/10/2021   | 1,260.87       | .00             | 1,260.87     | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | Qdoba-training meal-J. Re    | 06/10/2021   | 12.51          | .00             | 12.51        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | Subway-training meal-J. R    | 06/10/2021   | 14.91          | .00             | 14.91        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | The Wigglin Pig-training m   | 06/10/2021   | 30.33          | .00             | 30.33        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | Stonefish Sushi-training m   | 06/10/2021   | 40.84          | .00             | 40.84        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | Loungin Lizard-training me   | 06/10/2021   | 47.57          | .00             | 47.57        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | Golden Gate Petro-fuel-J.    | 06/10/2021   | 35.10          | .00             | 35.10        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | City Market-fuel-J. Reynold  | 06/10/2021   | 38.05          | .00             | 38.05        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | Pizza Hut-training meal-J.   | 06/10/2021   | 25.38          | .00             | 25.38        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | Loungin Lizard-training me   | 06/10/2021   | 24.32          | .00             | 24.32        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | Burger Boy-training meal-J.  | 06/10/2021   | 13.66          | .00             | 13.66        | 52592        | 06/24/2021       |
|               |      | 64801 06/21    | La Casita de Cortez-trainin  | 06/10/2021   | 16.56          | .00             | 16.56        | 52592        | 06/24/2021       |
|               |      | 65405 06/21    | All State Notary Supplies-n  | 06/10/2021   | 20.94          | .00             | 20.94        | 52592        | 06/24/2021       |
|               |      | 65405 06/21    | CO Sec of State-notary ap    | 06/10/2021   | 10.00          | .00             | 10.00        | 52592        | 06/24/2021       |
|               |      | 65405 06/21    | USPS-postage-ps              | 06/10/2021   | 2.75           | .00             | 2.75         | 52592        | 06/24/2021       |
|               |      | 74233 06/21    | Amazon-mower clutch-park     | 06/10/2021   | 179.99         | .00             | 179.99       | 52592        | 06/24/2021       |
|               |      | 74233 06/21    | USPS-postage-sts             | 06/10/2021   | 9.90           | .00             | 9.90         | 52592        | 06/24/2021       |
|               |      | 74233 06/21    | Wanco-repair message bo      | 06/10/2021   | 360.00         | .00             | 360.00       | 52592        | 06/24/2021       |
|               |      | 74233 06/21    | Traffic Safety Direct-pedest | 06/10/2021   | 911.54         | .00             | 911.54       | 52592        | 06/24/2021       |
|               |      | 76907 06/21    | Amazon-printer paper-wate    | 06/10/2021   | 24.99          | .00             | 24.99        | 52592        | 06/24/2021       |
|               |      | 76907 06/21    | Target-printer ink-wtp       | 06/10/2021   | 40.99          | .00             | 40.99        | 52592        | 06/24/2021       |
|               |      | 76907 06/21    | Amazon-printer ink-water     | 06/10/2021   | 112.56         | .00             | 112.56       | 52592        | 06/24/2021       |
|               |      | 76907 06/21    | OSM-delivery-water           | 06/10/2021   | 50.00          | .00             | 50.00        | 52592        | 06/24/2021       |
|               |      | 76907 06/21    | FedEx-shipping-water         | 06/10/2021   | 13.51          | .00             | 13.51        | 52592        | 06/24/2021       |
|               |      | 76907 06/21    | Adobe-subscription-water     | 06/10/2021   | 14.99          | .00             | 14.99        | 52592        | 06/24/2021       |
|               |      | 76907 06/21    | Amazon-light bulbs-wtp       | 06/10/2021   | 93.99          | .00             | 93.99        | 52592        | 06/24/2021       |
|               |      | 76907 06/21    | Amazon-rotor pump-wtp        | 06/10/2021   | 148.60         | .00             | 148.60       | 52592        | 06/24/2021       |
|               |      | 77442 06/21    | CCCMA-conference registr     | 06/10/2021   | 105.00         | .00             | 105.00       | 52592        | 06/24/2021       |
|               |      | 77855 06/21    | Walmart-office supplies-ps   | 06/10/2021   | 195.77         | .00             | 195.77       | 52592        | 06/24/2021       |
|               |      | 77855 06/21    | Rifle Tequilas-T-meal-ps     | 06/10/2021   | 22.93          | .00             | 22.93        | 52592        | 06/24/2021       |
|               |      | 77855 06/21    | Walmart-auto battery-ps      | 06/10/2021   | 106.60         | .00             | 106.60       | 52592        | 06/24/2021       |
|               |      | 77855 06/21    | Tom Wade-brakes for 2018     | 06/10/2021   | 1,103.91       | .00             | 1,103.91     | 52592        | 06/24/2021       |
|               |      | 77855 06/21    | City Market-bike rodeo sup   | 06/10/2021   | 19.61          | .00             | 19.61        | 52592        | 06/24/2021       |
|               |      | 77855 06/21    | Walmart-bike rodeo supplie   | 06/10/2021   | 803.99         | .00             | 803.99       | 52592        | 06/24/2021       |
|               |      | 77855 06/21    | City Market-bike rodeo sup   | 06/10/2021   | 17.33          | .00             | 17.33        | 52592        | 06/24/2021       |
|               |      | 77855 06/21    | City Market-bike rodeo sup   | 06/10/2021   | 31.48          | .00             | 31.48        | 52592        | 06/24/2021       |
|               |      | 81048 06/21    | Kum n Go-fuel for rec truck  | 06/10/2021   | 53.69          | .00             | 53.69        | 52592        | 06/24/2021       |
|               |      | 81048 06/21    | Walmart-baseball supplies-   | 06/10/2021   | 70.00          | .00             | 70.00        | 52592        | 06/24/2021       |
|               |      | 81048 06/21    | OTC-tax reimbursement-ar     | 06/10/2021   | 4.55-          | .00             | 4.55-        | 52592        | 06/24/2021       |
|               |      | 81048 06/21    | Amazon-arts & enrichment     | 06/10/2021   | 48.80          | .00             | 48.80        | 52592        | 06/24/2021       |
|               |      | 81048 06/21    | Amazon-arts & enrichment     | 06/10/2021   | 37.82          | .00             | 37.82        | 52592        | 06/24/2021       |
|               |      | 81048 06/21    | Amazon-arts & enrichment     | 06/10/2021   | 17.98          | .00             | 17.98        | 52592        | 06/24/2021       |
|               |      | 81048 06/21    | Amazon-arts & enrichment     | 06/10/2021   | 51.25          | .00             | 51.25        | 52592        | 06/24/2021       |
|               |      | 81048 06/21    | Walmart-arts & enrichment    | 06/10/2021   | 67.58          | .00             | 67.58        | 52592        | 06/24/2021       |
|               |      | 81048 06/21    | Walmart-comm ctr supplies    | 06/10/2021   | 69.96          | .00             | 69.96        | 52592        | 06/24/2021       |
|               |      | 87953 06/21    | Amazon-USB cable-ps          | 06/10/2021   | 15.14          | .00             | 15.14        | 52592        | 06/24/2021       |
|               |      | 90205 06/21    | Eat Bistro-NC Chamber me     | 06/10/2021   | 150.43         | .00             | 150.43       | 52592        | 06/24/2021       |
|               |      | 90205 06/21    | 88 Grill-mtg re: outreach to | 06/10/2021   | 99.54          | .00             | 99.54        | 52592        | 06/24/2021       |
|               |      | 92946 06/21    | Courtyard by Marriott-credit | 06/10/2021   | 28.54-         | .00             | 28.54-       | 52592        | 06/24/2021       |

| Vendor Number | Name                       | Invoice Number | Description                   | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|----------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
|               |                            | 92946 06/21    | TeamLogo-hat-ps               | 06/10/2021   | 31.90          | .00             | 31.90        | 52592        | 06/24/2021       |
|               |                            | 94488 06/21    | McDonald's-food for hydra     | 06/10/2021   | 24.63          | .00             | 24.63        | 52592        | 06/24/2021       |
|               |                            | 94488 06/21    | Amazon-printer ink-w/water    | 06/10/2021   | 65.78          | .00             | 65.78        | 52592        | 06/24/2021       |
|               |                            | 94488 06/21    | Amazon-rubber gloves-wwt      | 06/10/2021   | 55.85          | .00             | 55.85        | 52592        | 06/24/2021       |
|               |                            | 94488 06/21    | Amazon-rubber gloves-wwt      | 06/10/2021   | 365.98         | .00             | 365.98       | 52592        | 06/24/2021       |
|               |                            | 94488 06/21    | Amazon-rubber gloves-wwt      | 06/10/2021   | 94.96          | .00             | 94.96        | 52592        | 06/24/2021       |
|               |                            | 94488 06/21    | Co Cert Water Professional    | 06/10/2021   | 100.00         | .00             | 100.00       | 52592        | 06/24/2021       |
|               |                            | 94488 06/21    | Walmart-lab supplies-wwtp     | 06/10/2021   | 58.15          | .00             | 58.15        | 52592        | 06/24/2021       |
|               |                            | 94488 06/21    | Walmart-lab supplies-wwtp     | 06/10/2021   | 66.70          | .00             | 66.70        | 52592        | 06/24/2021       |
|               |                            | Total 377:     |                               |              | 12,205.84      | .00             | 12,205.84    |              |                  |
| 385           | Alpine Garden Center, Inc. | 455831         | post office flowers - parks   | 06/01/2021   | 142.81         | .00             | 142.81       | 52541        | 06/10/2021       |
|               |                            | Total 385:     |                               |              | 142.81         | .00             | 142.81       |              |                  |
| 475           | American Fidelity Assuranc | D321749        | 06/2021 supplemental polic    | 06/01/2021   | 1,636.78       | .00             | 1,636.78     | 52594        | 06/24/2021       |
|               |                            | Total 475:     |                               |              | 1,636.78       | .00             | 1,636.78     |              |                  |
| 476           | American Fidelity Assuranc | 6003425        | 05.2021 flex payment - pay    | 05/31/2021   | 658.32         | .00             | 658.32       | 52542        | 06/10/2021       |
|               |                            | 6005320        | 06.2021 flex payment - pay    | 06/15/2021   | 658.32         | .00             | 658.32       | 52595        | 06/24/2021       |
|               |                            | Total 476:     |                               |              | 1,316.64       | .00             | 1,316.64     |              |                  |
| 497           | AlSCO, Inc                 | LGRA250927     | mat,mops cleaned-comm c       | 06/17/2021   | 74.61          | .00             | 74.61        | 52593        | 06/24/2021       |
|               |                            | Total 497:     |                               |              | 74.61          | .00             | 74.61        |              |                  |
| 1097          | Berthod Motors, Inc.       | 01-76347       | mower parts-sts               | 06/01/2021   | 102.93         | .00             | 102.93       | 52597        | 06/24/2021       |
|               |                            | 01-76377       | mower blades-sts              | 06/02/2021   | 5.94           | .00             | 5.94         | 52597        | 06/24/2021       |
|               |                            | Total 1097:    |                               |              | 108.87         | .00             | 108.87       |              |                  |
| 1289          | Bobcat of the Rockies, LLC | 12093790       | track loader for bio solid pr | 05/24/2021   | 60,766.00      | .00             | 60,766.00    | 52598        | 06/24/2021       |
|               |                            | Total 1289:    |                               |              | 60,766.00      | .00             | 60,766.00    |              |                  |
| 1897          | Caselle, Inc.              | 109842         | software support-b&p          | 06/01/2021   | 187.55         | .00             | 187.55       | 52544        | 06/10/2021       |
|               |                            | 109842         | software support-admin        | 06/01/2021   | 187.55         | .00             | 187.55       | 52544        | 06/10/2021       |
|               |                            | 109842         | software support-muni cour    | 06/01/2021   | 87.18          | .00             | 87.18        | 52544        | 06/10/2021       |
|               |                            | 109842         | software support-rec          | 06/01/2021   | 137.37         | .00             | 137.37       | 52544        | 06/10/2021       |
|               |                            | 109842         | software support-pks          | 06/01/2021   | 137.37         | .00             | 137.37       | 52544        | 06/10/2021       |
|               |                            | 109842         | software support-sts          | 06/01/2021   | 185.52         | .00             | 185.52       | 52544        | 06/10/2021       |
|               |                            | 109842         | software support-water        | 06/01/2021   | 458.73         | .00             | 458.73       | 52544        | 06/10/2021       |
|               |                            | 109842         | software support-w/water      | 06/01/2021   | 458.73         | .00             | 458.73       | 52544        | 06/10/2021       |
|               |                            | Total 1897:    |                               |              | 1,840.00       | .00             | 1,840.00     |              |                  |
| 1961          | CEBT                       | INV 0042692    | 07/21 health ins premium      | 06/09/2021   | 54,318.60      | .00             | 54,318.60    | 52545        | 06/10/2021       |
|               |                            | Total 1961:    |                               |              | 54,318.60      | .00             | 54,318.60    |              |                  |
| 1965          | Cedar Networks             | 319819         | 06/2021 internet-town hall    | 06/01/2021   | 180.00         | .00             | 180.00       | 52546        | 06/10/2021       |
|               |                            | 319820         | 06/2021 internet-comm ctr     | 06/01/2021   | 180.00         | .00             | 180.00       | 52546        | 06/10/2021       |
|               |                            | 319825         | 06/2021 internet-ps           | 06/01/2021   | 90.00          | .00             | 90.00        | 52546        | 06/10/2021       |
|               |                            | 319825         | 06/2021 internet-town hall    | 06/01/2021   | 45.00          | .00             | 45.00        | 52546        | 06/10/2021       |

| Vendor Number | Name                         | Invoice Number | Description                    | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|------------------------------|----------------|--------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
|               |                              | 319825         | 06/2021 internet-w/wtr         | 06/01/2021   | 45.00          | .00             | 45.00        | 52546        | 06/10/2021       |
|               | Total 1965:                  |                |                                |              | 540.00         | .00             | 540.00       |              |                  |
| 1993          | CenturyLink                  | 0558 774B 0    | 05.2021 fax lines - wtp        | 05/19/2021   | 152.98         | .00             | 152.98       | 52547        | 06/10/2021       |
|               |                              | 9807 957B 0    | 05.2021 fax lines - ps         | 05/19/2021   | 71.60          | .00             | 71.60        | 52547        | 06/10/2021       |
|               | Total 1993:                  |                |                                |              | 224.58         | .00             | 224.58       |              |                  |
| 2033          | Challenger Sports Teamwe     | 1111493-IN     | baseball jerseys-rec           | 06/02/2021   | 1,294.20       | .00             | 1,294.20     | 52548        | 06/10/2021       |
|               |                              | 1112313-IN     | baseball jerseys-rec           | 06/04/2021   | 193.60         | .00             | 193.60       | 52599        | 06/24/2021       |
|               | Total 2033:                  |                |                                |              | 1,487.80       | .00             | 1,487.80     |              |                  |
| 2145          | CIRSA                        | 211050         | deductible for vehicle claim   | 06/11/2021   | 500.00         | .00             | 500.00       | 52600        | 06/24/2021       |
|               | Total 2145:                  |                |                                |              | 500.00         | .00             | 500.00       |              |                  |
| 2497          | Colorado Analytical Lab      | 210512040      | laab tests-wtp                 | 05/18/2021   | 85.00          | .00             | 85.00        | 52549        | 06/10/2021       |
|               |                              | 210615046      | lab tests for reg 95-wwtp      | 06/21/2021   | 131.00         | .00             | 131.00       | 52601        | 06/24/2021       |
|               | Total 2497:                  |                |                                |              | 216.00         | .00             | 216.00       |              |                  |
| 2709          | Confluence Architecture      | MAY 2021       | e05/21 energy review plan      | 05/31/2021   | 172.50         | .00             | 172.50       | 52550        | 06/10/2021       |
|               | Total 2709:                  |                |                                |              | 172.50         | .00             | 172.50       |              |                  |
| 2729          | Conoco Fleet                 | 72162295       | 05/2021 fuel-b&p               | 05/31/2021   | 51.97          | .00             | 51.97        | 52551        | 06/10/2021       |
|               |                              | 72162295       | 05/2021 fuel-admin             | 05/31/2021   | 95.90          | .00             | 95.90        | 52551        | 06/10/2021       |
|               |                              | 72162295       | 05/2021 fuel-ps                | 05/31/2021   | 2,007.00       | .00             | 2,007.00     | 52551        | 06/10/2021       |
|               |                              | 72162295       | 05/2021 fuel-rec               | 05/31/2021   | 26.67          | .00             | 26.67        | 52551        | 06/10/2021       |
|               |                              | 72162295       | 05/2021 fuel-pks               | 05/31/2021   | 936.33         | .00             | 936.33       | 52551        | 06/10/2021       |
|               |                              | 72162295       | 05/2021 fuel-sts               | 05/31/2021   | 550.76         | .00             | 550.76       | 52551        | 06/10/2021       |
|               |                              | 72162295       | 05/2021 fuel-wtr               | 05/31/2021   | 456.06         | .00             | 456.06       | 52551        | 06/10/2021       |
|               |                              | 72162295       | 05/21 fuel-w/wtr               | 05/31/2021   | 312.08         | .00             | 312.08       | 52551        | 06/10/2021       |
|               | Total 2729:                  |                |                                |              | 4,436.77       | .00             | 4,436.77     |              |                  |
| 2749          | Consolidated Electrical Dist | 4983-100565    | GFI outlets for ball parks-p   | 05/27/2021   | 65.92          | .00             | 65.92        | 52552        | 06/10/2021       |
|               | Total 2749:                  |                |                                |              | 65.92          | .00             | 65.92        |              |                  |
| 2881          | Cox, Kelley                  | DOLLAR TR      | reimb for arts & entertainm    | 06/14/2021   | 78.00          | .00             | 78.00        | 52602        | 06/24/2021       |
|               | Total 2881:                  |                |                                |              | 78.00          | .00             | 78.00        |              |                  |
| 2893          | CPS Distributors, Inc        | 0004580174-    | irrigation parts for GRand     | 05/27/2021   | 375.92         | .00             | 375.92       | 52553        | 06/10/2021       |
|               |                              | 0004669211-    | irrigation parts for wagon w   | 06/08/2021   | 162.55         | .00             | 162.55       | 52603        | 06/24/2021       |
|               |                              | 0004709002-    | irrigation parts-parks         | 06/15/2021   | 254.04         | .00             | 254.04       | 52603        | 06/24/2021       |
|               |                              | 0004714294-    | sprinklers for parks           | 06/15/2021   | 296.29         | .00             | 296.29       | 52603        | 06/24/2021       |
|               |                              | 0004807208-    | credit for irrigation parts-pk | 06/10/2021   | 363.50-        | .00             | 363.50-      | 52603        | 06/24/2021       |
|               |                              | 004621045-0    | irrigation parts for GRand     | 06/03/2021   | 169.74         | .00             | 169.74       | 52553        | 06/10/2021       |
|               | Total 2893:                  |                |                                |              | 895.04         | .00             | 895.04       |              |                  |
| 3201          | Protect Youth Sports         | 866544         | background check-rec           | 05/31/2021   | 20.00          | .00             | 20.00        | 52578        | 06/10/2021       |

| Vendor Number | Name                         | Invoice Number | Description                   | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|------------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
| Total 3201:   |                              |                |                               |              | 20.00          | .00             | 20.00        |              |                  |
| 3269          | Dennis' Backflow, LLC        | 32505          | backflow testing-water        | 06/07/2021   | 2,211.70       | .00             | 2,211.70     | 52554        | 06/10/2021       |
| Total 3269:   |                              |                |                               |              | 2,211.70       | .00             | 2,211.70     |              |                  |
| 3425          | Dodson Engineered Produ      | 274210         | credit for returned parts-wt  | 05/06/2021   | 522.38-        | .00             | 522.38-      | 52555        | 06/10/2021       |
|               |                              | 274905         | pipe fittings for centrifuge- | 06/01/2021   | 1,167.92       | .00             | 1,167.92     | 52555        | 06/10/2021       |
|               |                              | 275932         | irrigation parts-pks          | 06/22/2021   | 57.90          | .00             | 57.90        | 52604        | 06/24/2021       |
| Total 3425:   |                              |                |                               |              | 703.44         | .00             | 703.44       |              |                  |
| 3529          | DPC Industries, Inc.         | 737001963-2    | chlorine-wtp                  | 05/25/2021   | 793.23         | .00             | 793.23       | 52556        | 06/10/2021       |
|               |                              | DE73000369     | demurrage-wtp                 | 05/01/2021   | 70.00          | .00             | 70.00        | 52556        | 06/10/2021       |
|               |                              | DE73000462     | demurrage-water               | 05/31/2021   | 80.00          | .00             | 80.00        | 52605        | 06/24/2021       |
| Total 3529:   |                              |                |                               |              | 943.23         | .00             | 943.23       |              |                  |
| 3538          | DragonFyre Audio Visual &    | FINAL          | final pymt for Comm Ctr so    | 06/01/2021   | 6,600.00       | .00             | 6,600.00     | 52606        | 06/24/2021       |
| Total 3538:   |                              |                |                               |              | 6,600.00       | .00             | 6,600.00     |              |                  |
| 3665          | Earth-Wise Horticultural, In | 84586          | tree care Bear Dance Pk-p     | 05/22/2021   | 95.00          | .00             | 95.00        | 52557        | 06/10/2021       |
|               |                              | 84587          | tree care-Castle Valley Blv   | 05/22/2021   | 45.00          | .00             | 45.00        | 52557        | 06/10/2021       |
|               |                              | 84588          | tree care-Mativi Plaza-pks    | 05/22/2021   | 120.00         | .00             | 120.00       | 52557        | 06/10/2021       |
|               |                              | 85232          | tree care-Wildhorse Rd-pks    | 06/09/2021   | 210.00         | .00             | 210.00       | 52557        | 06/10/2021       |
|               |                              | 85233          | tree care-5th Street-pks      | 06/09/2021   | 175.00         | .00             | 175.00       | 52557        | 06/10/2021       |
| Total 3665:   |                              |                |                               |              | 645.00         | .00             | 645.00       |              |                  |
| 3953          | Family Support Registry      | 06042021-A     | Remittance ID 15120108 R      | 06/04/2021   | 142.61         | .00             | 142.61       | 52558        | 06/10/2021       |
|               |                              | 06182021-A     | Remittance ID 15120108 R      | 06/18/2021   | 142.61         | .00             | 142.61       | 52607        | 06/24/2021       |
| Total 3953:   |                              |                |                               |              | 285.22         | .00             | 285.22       |              |                  |
| 4017          | Fed Ex                       | 3343662895     | shipping-water                | 05/01/2021   | 154.00         | .00             | 154.00       | 52559        | 06/10/2021       |
| Total 4017:   |                              |                |                               |              | 154.00         | .00             | 154.00       |              |                  |
| 4081          | Fite, Michelle               | FITNESS 5.2    | fitness classes 05.25-06.16   | 06/16/2021   | 325.50         | .00             | 325.50       | 52608        | 06/24/2021       |
| Total 4081:   |                              |                |                               |              | 325.50         | .00             | 325.50       |              |                  |
| 4223          | Foy, Bill                    | WINDOW RE      | van window repair-pks         | 06/06/2021   | 400.00         | .00             | 400.00       | 52589        | 06/25/2021       |
| Total 4223:   |                              |                |                               |              | 400.00         | .00             | 400.00       |              |                  |
| 4253          | Freedom Mailing Service, I   | 40633          | 05/21 newsletter-admin        | 05/31/2021   | 21.91          | .00             | 21.91        | 52560        | 06/10/2021       |
|               |                              | 40633          | 05/21 util bills-water        | 05/31/2021   | 277.96         | .00             | 277.96       | 52560        | 06/10/2021       |
|               |                              | 40633          | 05/21 util bills-trash        | 05/31/2021   | 83.00          | .00             | 83.00        | 52560        | 06/10/2021       |
|               |                              | 40633          | 05/21 util bills-w/water      | 05/31/2021   | 277.97         | .00             | 277.97       | 52560        | 06/10/2021       |
| Total 4253:   |                              |                |                               |              | 660.84         | .00             | 660.84       |              |                  |
| 4473          | Garfield Cty Emergency Co    | 693            | dispatch fees - ps            | 05/01/2021   | 3,672.09       | .00             | 3,672.09     | 52561        | 06/10/2021       |

| Vendor Number | Name                      | Invoice Number | Description                  | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|---------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
| Total 4473:   |                           |                |                              |              | 3,672.09       | .00             | 3,672.09     |              |                  |
| 4673          | Glenwood Springs Auto Pa  | 623537         | belt for edger-pks           | 06/07/2021   | 11.83          | .00             | 11.83        | 52562        | 06/10/2021       |
|               |                           | 625757         | oil, misc-sts                | 06/16/2021   | 115.42         | .00             | 115.42       | 52609        | 06/24/2021       |
| Total 4673:   |                           |                |                              |              | 127.25         | .00             | 127.25       |              |                  |
| 5232          | Hazelton, Suzanne         | TINY DANCE     | Tiny Dancer classes-June     | 06/16/2021   | 161.00         | .00             | 161.00       | 52610        | 06/24/2021       |
| Total 5232:   |                           |                |                              |              | 161.00         | .00             | 161.00       |              |                  |
| 5593          | Hy-Way Feed & Ranch Su    | 2065528        | mouse repellents-pwf         | 05/07/2021   | 45.60          | .00             | 45.60        | 52563        | 06/10/2021       |
|               |                           | 2065684        | fence material for N. Wildh  | 05/11/2021   | 162.00         | .00             | 162.00       | 52563        | 06/10/2021       |
| Total 5593:   |                           |                |                              |              | 207.60         | .00             | 207.60       |              |                  |
| 5633          | Impressions of Aspen Inc. | 31542.2        | office supplies-Town Hall    | 05/01/2021   | 29.98          | .00             | 29.98        | 52564        | 06/10/2021       |
|               |                           | 32038          | office supplies-admin        | 05/01/2021   | 25.98          | .00             | 25.98        | 52564        | 06/10/2021       |
|               |                           | 32112          | office supplies-ps           | 05/01/2021   | 29.99          | .00             | 29.99        | 52564        | 06/10/2021       |
|               |                           | 32765          | office supplies-admin        | 05/26/2021   | 13.10          | .00             | 13.10        | 52564        | 06/10/2021       |
|               |                           | 32765          | office supplies-town hall    | 05/26/2021   | 6.55           | .00             | 6.55         | 52564        | 06/10/2021       |
|               |                           | 32765          | office supplies-rec          | 05/26/2021   | 16.04          | .00             | 16.04        | 52564        | 06/10/2021       |
|               |                           | 32766          | racks for file cabinets-bldg | 05/26/2021   | 154.77         | .00             | 154.77       | 52564        | 06/10/2021       |
|               |                           | 32770          | notary stamp-admin           | 05/28/2021   | 22.85          | .00             | 22.85        | 52612        | 06/24/2021       |
|               |                           | 32770          | notary stamp-ps              | 05/28/2021   | 22.85          | .00             | 22.85        | 52612        | 06/24/2021       |
|               |                           | 32770.1        | notary book-Robin-ps         | 06/09/2021   | 17.00          | .00             | 17.00        | 52612        | 06/24/2021       |
|               |                           | 32772          | stamps-ps                    | 05/27/2021   | 39.50          | .00             | 39.50        | 52564        | 06/10/2021       |
|               |                           | 32794          | office supplies-public works | 06/04/2021   | 284.56         | .00             | 284.56       | 52612        | 06/24/2021       |
|               |                           | 32805          | office supplies-b&p          | 06/09/2021   | 37.37          | .00             | 37.37        | 52612        | 06/24/2021       |
|               |                           | 32805          | office supplies-admin        | 06/09/2021   | 10.21          | .00             | 10.21        | 52612        | 06/24/2021       |
|               |                           | 32816          | file cabinet-ps              | 06/09/2021   | 308.29         | .00             | 308.29       | 52612        | 06/24/2021       |
| Total 5633:   |                           |                |                              |              | 1,019.04       | .00             | 1,019.04     |              |                  |
| 5681          | Innermountain Dist. Co.   | 506205         | trash bags-parks             | 06/07/2021   | 133.76         | .00             | 133.76       | 52565        | 06/10/2021       |
| Total 5681:   |                           |                |                              |              | 133.76         | .00             | 133.76       |              |                  |
| 5762          | Iverson, Eric             | R&R 2021 S     | 2021 Rides & Reggae ban      | 05/27/2021   | 1,800.00       | .00             | 1,800.00     | 52613        | 06/24/2021       |
| Total 5762:   |                           |                |                              |              | 1,800.00       | .00             | 1,800.00     |              |                  |
| 5913          | John Cutler & Associates  | 2020 AUDIT     | 2020 audit partial-b&p       | 06/18/2021   | 150.00         | .00             | 150.00       | 52614        | 06/24/2021       |
|               |                           | 2020 AUDIT     | 2020 audit partial-admin     | 06/18/2021   | 900.00         | .00             | 900.00       | 52614        | 06/24/2021       |
|               |                           | 2020 AUDIT     | 2020 audit partial-ps        | 06/18/2021   | 500.00         | .00             | 500.00       | 52614        | 06/24/2021       |
|               |                           | 2020 AUDIT     | 2020 audit partial-rec       | 06/18/2021   | 350.00         | .00             | 350.00       | 52614        | 06/24/2021       |
|               |                           | 2020 AUDIT     | 2020 audit partial-parks     | 06/18/2021   | 250.00         | .00             | 250.00       | 52614        | 06/24/2021       |
|               |                           | 2020 AUDIT     | 2020 audit partial-streets   | 06/18/2021   | 300.00         | .00             | 300.00       | 52614        | 06/24/2021       |
|               |                           | 2020 AUDIT     | 2020 audit partial-water     | 06/18/2021   | 1,550.00       | .00             | 1,550.00     | 52614        | 06/24/2021       |
|               |                           | 2020 AUDIT     | 2020 audit partial-w/water   | 06/18/2021   | 1,000.00       | .00             | 1,000.00     | 52614        | 06/24/2021       |
| Total 5913:   |                           |                |                              |              | 5,000.00       | .00             | 5,000.00     |              |                  |
| 6003          | Judis, Mark               | DEPOSIT RE     | deposit refund for comm ce   | 05/28/2021   | 200.00         | .00             | 200.00       | 52615        | 06/24/2021       |

| Vendor Number | Name                      | Invoice Number | Description                  | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|---------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
| Total 6003:   |                           |                |                              |              | 200.00         | .00             | 200.00       |              |                  |
| 6037          | Karp, Neu, Hanlon, P.C.   | 30550          | May 2021 legal services-w    | 06/02/2021   | 791.63         | .00             | 791.63       | 52616        | 06/24/2021       |
| Total 6037:   |                           |                |                              |              | 791.63         | .00             | 791.63       |              |                  |
| 6053          | K-D Flags                 | 30020          | flags-ps                     | 05/26/2021   | 109.15         | .00             | 109.15       | 52566        | 06/10/2021       |
| Total 6053:   |                           |                |                              |              | 109.15         | .00             | 109.15       |              |                  |
| 6063          | Keller, Rachel            | YOGA 6.12,     | yoga class 6.15 & 6.19.202   | 06/19/2021   | 88.00          | .00             | 88.00        | 52617        | 06/24/2021       |
| Total 6063:   |                           |                |                              |              | 88.00          | .00             | 88.00        |              |                  |
| 6755          | M A Quality Builders LLC  | PERMIT 19-0    | release of bond held for roc | 06/08/2021   | 7,260.00       | .00             | 7,260.00     | 52567        | 06/10/2021       |
| Total 6755:   |                           |                |                              |              | 7,260.00       | .00             | 7,260.00     |              |                  |
| 6949          | Master Automotive         | 1033143        | vehicle repair-ps            | 05/05/2021   | 267.30         | .00             | 267.30       | 52568        | 06/10/2021       |
| Total 6949:   |                           |                |                              |              | 267.30         | .00             | 267.30       |              |                  |
| 7009          | Maurer Miller , Amanda    | 149            | 06/21 judge fee-court        | 06/14/2021   | 1,000.00       | .00             | 1,000.00     | 52618        | 06/24/2021       |
| Total 7009:   |                           |                |                              |              | 1,000.00       | .00             | 1,000.00     |              |                  |
| 7075          | McDaniel, Georgiann       | MEDITATION     | Summer 2021 Meditation C     | 05/31/2021   | 96.00          | .00             | 96.00        | 52569        | 06/10/2021       |
| Total 7075:   |                           |                |                              |              | 96.00          | .00             | 96.00        |              |                  |
| 7109          | MCPH Regional Lab         | 1483-21        | bac-t test-water             | 06/08/2021   | 22.00          | .00             | 22.00        | 52619        | 06/24/2021       |
|               |                           | 1506-21        | bac-t test-water             | 06/08/2021   | 20.00          | .00             | 20.00        | 52619        | 06/24/2021       |
|               |                           | 1507-21        | bac-t test-water             | 06/08/2021   | 20.00          | .00             | 20.00        | 52619        | 06/24/2021       |
|               |                           | 1508-21        | bac-t test-water             | 06/08/2021   | 20.00          | .00             | 20.00        | 52619        | 06/24/2021       |
|               |                           | 1640-21        | bac-t test-water             | 06/22/2021   | 20.00          | .00             | 20.00        | 52619        | 06/24/2021       |
|               |                           | 1641-21        | bac-t test-water             | 06/22/2021   | 20.00          | .00             | 20.00        | 52619        | 06/24/2021       |
|               |                           | 1642-21        | bac-t test-water             | 06/22/2021   | 20.00          | .00             | 20.00        | 52619        | 06/24/2021       |
| Total 7109:   |                           |                |                              |              | 142.00         | .00             | 142.00       |              |                  |
| 7345          | Micro Plastics            | 134519         | micro soccer medals-rec      | 05/25/2021   | 147.28         | .00             | 147.28       | 52570        | 06/10/2021       |
| Total 7345:   |                           |                |                              |              | 147.28         | .00             | 147.28       |              |                  |
| 7434          | Mint Talent Group LLC     | MTG01844       | Deposit-Artikal Sound Syst   | 06/10/2021   | 750.00         | .00             | 750.00       | 52620        | 06/24/2021       |
| Total 7434:   |                           |                |                              |              | 750.00         | .00             | 750.00       |              |                  |
| 7637          | Mountain Waste & Recyclin | 4744194        | 05/21 residential trash svc  | 05/31/2021   | 42,421.68      | .00             | 42,421.68    | 52571        | 06/10/2021       |
|               |                           | 4745865        | 05/21 trash svc-Town Hall    | 06/01/2021   | 32.55          | .00             | 32.55        | 52571        | 06/10/2021       |
|               |                           | 4745865        | 05/21 trash svc-comm ctr     | 06/01/2021   | 135.25         | .00             | 135.25       | 52571        | 06/10/2021       |
|               |                           | 4745865        | 05/21 trash svc-pwf          | 06/01/2021   | 297.68         | .00             | 297.68       | 52571        | 06/10/2021       |
|               |                           | 4745865        | 05/21 porta jons-trash       | 06/01/2021   | 987.65         | .00             | 987.65       | 52571        | 06/10/2021       |
|               |                           | 4745865        | 05/251 trash svc-w/wtr       | 06/01/2021   | 110.25         | .00             | 110.25       | 52571        | 06/10/2021       |

| Vendor Number | Name                      | Invoice Number | Description                  | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|---------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
| Total 7637:   |                           |                |                              |              | 43,985.06      | .00             | 43,985.06    |              |                  |
| 7717          | Municipal Code Corporatio | 00360095       | meeting management soft      | 06/14/2021   | 3,400.00       | .00             | 3,400.00     | 52621        | 06/24/2021       |
| Total 7717:   |                           |                |                              |              | 3,400.00       | .00             | 3,400.00     |              |                  |
| 7950          | New Castle Gardens        | 2021 BASKE     | baskets for downtown lamp    | 05/28/2021   | 2,500.00       | .00             | 2,500.00     | 52572        | 06/10/2021       |
| Total 7950:   |                           |                |                              |              | 2,500.00       | .00             | 2,500.00     |              |                  |
| 8357          | Paper Wise                | 000151-R-00    | document shredding-admin     | 05/01/2021   | 50.00          | .00             | 50.00        | 52622        | 06/24/2021       |
|               |                           | 000151-R-00    | document shredding-admin     | 05/31/2021   | 50.00          | .00             | 50.00        | 52622        | 06/24/2021       |
|               |                           | 000151-R-00    | document shredding-admin     | 06/23/2021   | 50.00          | .00             | 50.00        | 52622        | 06/24/2021       |
|               |                           | 000302         | doc shredding-ps             | 06/04/2021   | 200.00         | .00             | 200.00       | 52573        | 06/10/2021       |
| Total 8357:   |                           |                |                              |              | 350.00         | .00             | 350.00       |              |                  |
| 8609          | Pinnacol Assurance        | 20498130       | workers comp ins-b&p         | 06/09/2021   | 186.50         | .00             | 186.50       | 52574        | 06/10/2021       |
|               |                           | 20498130       | workers comp ins-admin       | 06/09/2021   | 298.40         | .00             | 298.40       | 52574        | 06/10/2021       |
|               |                           | 20498130       | workers comp ins-public sa   | 06/09/2021   | 969.80         | .00             | 969.80       | 52574        | 06/10/2021       |
|               |                           | 20498130       | workers comp ins-rec         | 06/09/2021   | 298.40         | .00             | 298.40       | 52574        | 06/10/2021       |
|               |                           | 20498130       | workers comp ins-parks       | 06/09/2021   | 298.40         | .00             | 298.40       | 52574        | 06/10/2021       |
|               |                           | 20498130       | workers comp ins-sts         | 06/09/2021   | 410.30         | .00             | 410.30       | 52574        | 06/10/2021       |
|               |                           | 20498130       | workers comp ins-water       | 06/09/2021   | 708.70         | .00             | 708.70       | 52574        | 06/10/2021       |
|               |                           | 20498130       | workers comp ins-w/water     | 06/09/2021   | 559.50         | .00             | 559.50       | 52574        | 06/10/2021       |
| Total 8609:   |                           |                |                              |              | 3,730.00       | .00             | 3,730.00     |              |                  |
| 8621          | Pioneer Manufacturing Co  | INV791220      | field paint-baseball-rec     | 05/28/2021   | 67.50          | .00             | 67.50        | 52575        | 06/10/2021       |
|               |                           | INV791220      | field pait-soccer-rec        | 05/28/2021   | 147.25         | .00             | 147.25       | 52575        | 06/10/2021       |
| Total 8621:   |                           |                |                              |              | 214.75         | .00             | 214.75       |              |                  |
| 8641          | Pitney Bowes - Purchase P | MAY 2021       | postage-admin                | 06/06/2021   | 301.50         | .00             | 301.50       | 52576        | 06/10/2021       |
| Total 8641:   |                           |                |                              |              | 301.50         | .00             | 301.50       |              |                  |
| 8645          | Pitney Bowes Global Finan | QTR 2 2021     | 2021 postage meter lease-    | 06/05/2021   | 20.92          | .00             | 20.92        | 52577        | 06/10/2021       |
|               |                           | QTR 2 2021     | 2021 postage meter lease-    | 06/05/2021   | 20.92          | .00             | 20.92        | 52577        | 06/10/2021       |
|               |                           | QTR 2 2021     | 2021 postage meter lease-    | 06/05/2021   | 20.92          | .00             | 20.92        | 52577        | 06/10/2021       |
|               |                           | QTR 2 2021     | 2021 postage meter lease-    | 06/05/2021   | 20.92          | .00             | 20.92        | 52577        | 06/10/2021       |
|               |                           | QTR 2 2021     | 2021 postage meter lease-    | 06/05/2021   | 20.92          | .00             | 20.92        | 52577        | 06/10/2021       |
|               |                           | QTR 2 2021     | 2021 postage meter lease-    | 06/05/2021   | 20.93          | .00             | 20.93        | 52577        | 06/10/2021       |
|               |                           | QTR 2 2021     | 2021 postage meter lease-    | 06/05/2021   | 20.92          | .00             | 20.92        | 52577        | 06/10/2021       |
|               |                           | QTR 2 2021     | 2021 postage meter lease-    | 06/05/2021   | 20.92          | .00             | 20.92        | 52577        | 06/10/2021       |
| Total 8645:   |                           |                |                              |              | 167.37         | .00             | 167.37       |              |                  |
| 8675          | Poland, Christopher       | 14 ANTLER      | utility overpayment due to c | 06/21/2021   | 15.00          | .00             | 15.00        | 52623        | 06/24/2021       |
| Total 8675:   |                           |                |                              |              | 15.00          | .00             | 15.00        |              |                  |
| 8733          | Potestio Brothers Equipme | 242W           | mower parts-parks            | 06/21/2021   | 278.95         | .00             | 278.95       | 52624        | 06/24/2021       |
|               |                           | 78W            | oil filters for mowers-parks | 06/11/2021   | 34.56          | .00             | 34.56        | 52624        | 06/24/2021       |

| Vendor Number | Name                          | Invoice Number | Description                  | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|-------------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
| Total 8733:   |                               |                |                              |              | 313.51         | .00             | 313.51       |              |                  |
| 9203          | Reynolds, David               | 10042          | reimb for 2021 CCCMA me      | 06/09/2021   | 75.00          | .00             | 75.00        | 52625        | 06/24/2021       |
| Total 9203:   |                               |                |                              |              | 75.00          | .00             | 75.00        |              |                  |
| 9249          | Ricoh USA, Inc.               | 5062115508     | copies-ps                    | 06/01/2021   | 63.22          | .00             | 63.22        | 52579        | 06/10/2021       |
| Total 9249:   |                               |                |                              |              | 63.22          | .00             | 63.22        |              |                  |
| 9269          | Rider, Kimberly               | BIG JOHN'S     | reimb for pipe fittings from | 05/20/2021   | 114.71         | .00             | 114.71       | 52580        | 06/10/2021       |
| Total 9269:   |                               |                |                              |              | 114.71         | .00             | 114.71       |              |                  |
| 9629          | Rollin Nickel Services        | BIKE RODE      | bike rodeo bbq-ps            | 06/05/2021   | 305.00         | .00             | 305.00       | 52581        | 06/10/2021       |
| Total 9629:   |                               |                |                              |              | 305.00         | .00             | 305.00       |              |                  |
| 9789          | Safety & Constr. Supply, In   | 356            | safety vests-parks           | 06/11/2021   | 140.00         | .00             | 140.00       | 52626        | 06/24/2021       |
|               |                               | 356            | safety vests-sts             | 06/11/2021   | 140.00         | .00             | 140.00       | 52626        | 06/24/2021       |
| Total 9789:   |                               |                |                              |              | 280.00         | .00             | 280.00       |              |                  |
| 9945          | Schmueser, Gordon, Meyer      | 93128A-332     | 05/21 eng fees-Romero De     | 05/27/2021   | 155.00         | .00             | 155.00       | 52582        | 06/10/2021       |
|               |                               | 93128A-332     | 05/21 eng fees-Romero traf   | 05/27/2021   | 155.00         | .00             | 155.00       | 52582        | 06/10/2021       |
|               |                               | 93128A-332     | 05/21 eng fees-LoVa Trail    | 05/27/2021   | 6,929.00       | .00             | 6,929.00     | 52582        | 06/10/2021       |
|               |                               | 93128A-332     | 05/21 eng fees-sludge bak    | 05/27/2021   | 7,340.00       | .00             | 7,340.00     | 52582        | 06/10/2021       |
| Total 9945:   |                               |                |                              |              | 14,579.00      | .00             | 14,579.00    |              |                  |
| 10879         | Texas Life Insurance Comp     | SM0F2R202      | Policy #002873508 12 - Ju    | 06/14/2021   | 11.95          | .00             | 11.95        | 52627        | 06/24/2021       |
| Total 10879:  |                               |                |                              |              | 11.95          | .00             | 11.95        |              |                  |
| 10923         | The Tradesmen                 | 709            | silencers-capital-ps         | 06/04/2021   | 4,994.00       | .00             | 4,994.00     | 52583        | 06/10/2021       |
| Total 10923:  |                               |                |                              |              | 4,994.00       | .00             | 4,994.00     |              |                  |
| 11113         | Treatment Technology          | 184285         | polyaluminum chloride-wtp    | 05/14/2021   | 13,566.60      | .00             | 13,566.60    | 52584        | 06/10/2021       |
| Total 11113:  |                               |                |                              |              | 13,566.60      | .00             | 13,566.60    |              |                  |
| 11285         | Upper Case Printing, Ink      | 17113          | 06.21 newsletter-admin       | 05/27/2021   | 573.40         | .00             | 573.40       | 52585        | 06/10/2021       |
| Total 11285:  |                               |                |                              |              | 573.40         | .00             | 573.40       |              |                  |
| 11345         | Utility Notification Center-C | 221051006      | 05/2021 locates-wtr          | 05/31/2021   | 18.48          | .00             | 18.48        | 52586        | 06/10/2021       |
|               |                               | 221051006      | 05/2021 locates-w/wtr        | 05/31/2021   | 18.48          | .00             | 18.48        | 52586        | 06/10/2021       |
| Total 11345:  |                               |                |                              |              | 36.96          | .00             | 36.96        |              |                  |
| 11385         | Valley Lumber Company         | 2106-291242    | wood for sign kiosk-parks    | 06/01/2021   | 1,277.12       | .00             | 1,277.12     | 52628        | 06/24/2021       |
| Total 11385:  |                               |                |                              |              | 1,277.12       | .00             | 1,277.12     |              |                  |
| 11487         | Vera, Nancy                   | REFUND 07.     | refund for comm ctr room r   | 06/14/2021   | 100.00         | .00             | 100.00       | 52629        | 06/24/2021       |

| Vendor Number | Name                       | Invoice Number | Description                    | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|----------------------------|----------------|--------------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
|               |                            | REFUND 07.     | refund for comm ctr room r     | 06/14/2021   | 345.00         | .00             | 345.00       | 52629        | 06/24/2021       |
|               |                            | Total 11487:   |                                |              | 445.00         | .00             | 445.00       |              |                  |
| 11493         | Verizon Wireless           | 9881153507     | 06/2021 cell phones-b&p        | 06/03/2021   | 50.74          | .00             | 50.74        | 52630        | 06/24/2021       |
|               |                            | 9881153507     | 06/2021 cell phones-admin      | 06/03/2021   | 142.22         | .00             | 142.22       | 52630        | 06/24/2021       |
|               |                            | 9881153507     | 06/2021 cell phones-ps         | 06/03/2021   | 584.00         | .00             | 584.00       | 52630        | 06/24/2021       |
|               |                            | 9881153507     | 06/2021 cell phones-rec        | 06/03/2021   | 50.74          | .00             | 50.74        | 52630        | 06/24/2021       |
|               |                            | 9881153507     | 06/2021 cell phones-parks      | 06/03/2021   | 91.48          | .00             | 91.48        | 52630        | 06/24/2021       |
|               |                            | 9881153507     | 06/2021 cell phones-sts        | 06/03/2021   | 158.82         | .00             | 158.82       | 52630        | 06/24/2021       |
|               |                            | 9881153507     | 06/2021 cell phones-water      | 06/03/2021   | 261.52         | .00             | 261.52       | 52630        | 06/24/2021       |
|               |                            | 9881153507     | 06/2021 cell phones-w/wtr      | 06/03/2021   | 50.74          | .00             | 50.74        | 52630        | 06/24/2021       |
|               |                            | Total 11493:   |                                |              | 1,390.26       | .00             | 1,390.26     |              |                  |
| 11557         | Vulcan Industries, Inc     | 21304-16657    | bar screen brush-wwtp          | 06/16/2021   | 958.00         | .00             | 958.00       | 52631        | 06/24/2021       |
|               |                            | Total 11557:   |                                |              | 958.00         | .00             | 958.00       |              |                  |
| 12185         | XCel Energy                | 734033154      | 05/2021 utilities-admin        | 05/31/2021   | 34.94          | .00             | 34.94        | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-rec          | 05/31/2021   | 322.61         | .00             | 322.61       | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-parks        | 05/31/2021   | 174.92         | .00             | 174.92       | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-sts          | 05/31/2021   | 153.52         | .00             | 153.52       | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-street light | 05/31/2021   | 4,075.43       | .00             | 4,075.43     | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-town hall    | 05/31/2021   | 34.94          | .00             | 34.94        | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-wtp          | 05/31/2021   | 2,335.98       | .00             | 2,335.98     | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-raw water    | 05/31/2021   | 473.83         | .00             | 473.83       | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-town hall    | 05/31/2021   | 34.94          | .00             | 34.94        | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-wwtp         | 05/31/2021   | 2,055.02       | .00             | 2,055.02     | 52587        | 06/10/2021       |
|               |                            | 734033154      | 05/2021 utilities-w/wtr south  | 05/31/2021   | 76.96          | .00             | 76.96        | 52587        | 06/10/2021       |
|               |                            | 736675308      | EV charging station            | 06/18/2021   | 86.61          | .00             | 86.61        | 52632        | 06/24/2021       |
|               |                            | Total 12185:   |                                |              | 9,859.70       | .00             | 9,859.70     |              |                  |
| 12193         | Xpress Bill Pay            | 56913          | 05/2021 cc fees-water          | 05/31/2021   | 274.56         | .00             | 274.56       | 606201       | 06/06/2021       |
|               |                            | 56913          | 05/2021 cc fees-w/water        | 05/31/2021   | 274.55         | .00             | 274.55       | 606201       | 06/06/2021       |
|               |                            | Total 12193:   |                                |              | 549.11         | .00             | 549.11       |              |                  |
| 12213         | Broadvoice                 | 106443         | 06/21 phone svc-admin          | 06/01/2021   | 278.09         | .00             | 278.09       | 52543        | 06/10/2021       |
|               |                            | 106443         | 06/21 phone svc-ps             | 06/01/2021   | 142.30         | .00             | 142.30       | 52543        | 06/10/2021       |
|               |                            | 106443         | 06/21 phone svc-rec            | 06/01/2021   | 87.57          | .00             | 87.57        | 52543        | 06/10/2021       |
|               |                            | 106443         | 06/21 phone svc-pks            | 06/01/2021   | 65.68          | .00             | 65.68        | 52543        | 06/10/2021       |
|               |                            | 106443         | 06/21 phone svc-sts            | 06/01/2021   | 65.68          | .00             | 65.68        | 52543        | 06/10/2021       |
|               |                            | 106443         | 06/21 phone svc-water          | 06/01/2021   | 269.00         | .00             | 269.00       | 52543        | 06/10/2021       |
|               |                            | 106443         | 06/21 phone svc-w/water        | 06/01/2021   | 269.00         | .00             | 269.00       | 52543        | 06/10/2021       |
|               |                            | Total 12213:   |                                |              | 1,177.32       | .00             | 1,177.32     |              |                  |
| 12233         | Your Parts Haus            | 619265         | oil & wiper fluid-sts          | 05/26/2021   | 47.22          | .00             | 47.22        | 52588        | 06/10/2021       |
|               |                            | 622010         | belts for bio-rem-wwtp         | 06/17/2021   | 24.99          | .00             | 24.99        | 52634        | 06/24/2021       |
|               |                            | 622011         | belts for the bio-rem-wwtp     | 06/17/2021   | 49.98          | .00             | 49.98        | 52634        | 06/24/2021       |
|               |                            | 622583         | coolant-parks                  | 06/22/2021   | 12.99          | .00             | 12.99        | 52634        | 06/24/2021       |
|               |                            | Total 12233:   |                                |              | 135.18         | .00             | 135.18       |              |                  |
| 12269         | Zancanella and Associates, | 26644          | 04/2021 eng acctg-water        | 05/24/2021   | 142.50         | .00             | 142.50       | 52635        | 06/24/2021       |

| Vendor Number | Name                     | Invoice Number | Description                 | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Number | Check Issue Date |
|---------------|--------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|--------------|------------------|
| Total 12269:  |                          |                |                             |              | 142.50         | .00             | 142.50       |              |                  |
| 12374         | ProVelocity              | 31016          | IT support svcs-b&p         | 06/01/2021   | 307.23         | .00             | 307.23       | 6012021      | 06/01/2021       |
|               |                          | 31016          | IT support svcs-admin       | 06/01/2021   | 365.91         | .00             | 365.91       | 6012021      | 06/01/2021       |
|               |                          | 31016          | IT support svcs-ps          | 06/01/2021   | 331.39         | .00             | 331.39       | 6012021      | 06/01/2021       |
|               |                          | 31016          | IT support svcs-rec         | 06/01/2021   | 348.65         | .00             | 348.65       | 6012021      | 06/01/2021       |
|               |                          | 31016          | IT support svcs-pks         | 06/01/2021   | 307.23         | .00             | 307.23       | 6012021      | 06/01/2021       |
|               |                          | 31016          | IT support svcs-sts         | 06/01/2021   | 372.82         | .00             | 372.82       | 6012021      | 06/01/2021       |
|               |                          | 31016          | IT support svcs-wtr         | 06/01/2021   | 711.11         | .00             | 711.11       | 6012021      | 06/01/2021       |
|               |                          | 31016          | IT support svcs-w/wtr       | 06/01/2021   | 707.66         | .00             | 707.66       | 6012021      | 06/01/2021       |
| Total 12374:  |                          |                |                             |              | 3,452.00       | .00             | 3,452.00     |              |                  |
| 12449         | Holton, Jennifer         | TAI CHI 05.2   | tai chi 05.25-06.16.2021-re | 06/16/2021   | 168.75         | .00             | 168.75       | 52611        | 06/24/2021       |
| Total 12449:  |                          |                |                             |              | 168.75         | .00             | 168.75       |              |                  |
| 12794         | Xerox Financial Services | 2668720        | copier lease & prints-b&p   | 06/10/2021   | 66.39          | .00             | 66.39        | 52633        | 06/24/2021       |
|               |                          | 2668720        | copier lease & prints-admin | 06/10/2021   | 66.43          | .00             | 66.43        | 52633        | 06/24/2021       |
|               |                          | 2668720        | copier lease & prints-rec   | 06/10/2021   | 66.39          | .00             | 66.39        | 52633        | 06/24/2021       |
|               |                          | 2668720        | copier lease & prints-water | 06/10/2021   | 66.39          | .00             | 66.39        | 52633        | 06/24/2021       |
|               |                          | 2668720        | copier lease & prints-w/wat | 06/10/2021   | 66.39          | .00             | 66.39        | 52633        | 06/24/2021       |
| Total 12794:  |                          |                |                             |              | 331.99         | .00             | 331.99       |              |                  |
| 12800         | Anchondo, Denis          | DEPOSIT R      | deposit refund for 6.5.2021 | 06/05/2021   | 200.00         | .00             | 200.00       | 52596        | 06/24/2021       |
| Total 12800:  |                          |                |                             |              | 200.00         | .00             | 200.00       |              |                  |
| Grand Totals: |                          |                |                             |              | 295,911.18     | .00             | 295,911.18   |              |                  |

## Report Criteria:

Detail report type printed

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

| Fees Due                                       |                       |                       |
|--|-----------------------|-----------------------|
| Renewal Fee                                    |                       | Waived due to 20B-001 |
| Storage Permit                                 | \$100 X _____         | \$                    |
| Sidewalk Service Area                          | \$75.00               | \$                    |
| Additional Optional Premise Hotel & Restaurant | \$100 X _____         | Waived due to 20B-001 |
| Related Facility - Campus Liquor Complex       | \$160.00 per facility | Waived due to 20B-001 |
| Amount Due/Paid                                |                       | \$                    |

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

## Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

|   |   |  |                                      |                               |
|---|---|--|--------------------------------------|-------------------------------|
| Licensee Name<br><b>CHAPIN DUSTIN NEFF DIANE</b>  |   | Doing Business As Name (DBA)<br><b>HOGBACK PIZZA</b> |                                      |                               |
| Liquor License #<br><b>12-44016-0000</b>  | License Type<br><b>Beer &amp; Wine (city)</b> | Sales Tax License #<br><b>012440160000</b>           | Expiration Date<br><b>08/15/2021</b> | Due Date<br><b>07/01/2021</b> |
| Business Address<br><b>457 W MAIN ST New Castle CO 81647</b>  |   | County<br><b>Garfield</b>                            | Phone Number<br><b>9709893758</b>    |                               |
| Mailing Address<br><b>PO BOX 257 New Castle CO 81647</b>  |   | Email<br><b>hogbackpizza@gmail.com</b>               |                                      |                               |
| Operating Manager<br><b>Diane Chapin</b>  | Date of Birth<br><b>3-8-72</b>                | Home Address<br><b>378 Jenny Place NC 80867</b>      | Phone Number<br><b>9709843435</b>    |                               |
| 1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* <input type="checkbox"/> *If rented, expiration date of lease _____  |   |  |                                      |                               |
| 2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |   |  |                                      |                               |
| 3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |   |  |                                      |                               |
| 3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |   |  |                                      |                               |
| 4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |   |  |                                      |                               |
| 5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |   |  |                                      |                               |
| 6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |   |  |                                      |                               |
| 7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |   |  |                                      |                               |

|   |                  |        |
|---|------------------|--------|
| <b>Affirmation &amp; Consent</b>  |                  |        |
| I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.   |                  |        |
| Type or Print Name of Applicant/Authorized Agent of Business  | Title            |        |
| <i>Diane Chapin</i>   | <i>owner</i>     |        |
| Signature   | Date             |        |
| <i>[Signature]</i>  | <i>6-16-2021</i> |        |
| <b>Report &amp; Approval of City or County Licensing Authority</b>  |                  |        |
| The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. |                  |        |
| <b>Therefore this application is approved.</b>  |                  |        |
| Local Licensing Authority For   | Date             |        |
| Signature   | Title            | Attest |

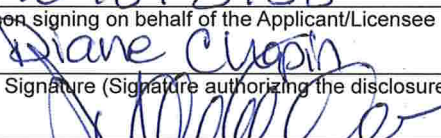
## Tax Check Authorization, Waiver, and Request to Release Information

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

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

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

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

|  |  |   |                               |
|--|--|---|-------------------------------|
| Name (Individual/Business)<br><u>Hodback Pizza</u>   |  | Social Security Number/Tax Identification Number  |                               |
| Address<br><u>PO Box 257 / 457 West Main</u>   |  |   |                               |
| City<br><u>New Castle</u>  |  | State<br><u>CO</u>                                | Zip<br><u>81647</u>           |
| Home Phone Number<br><u>970989-3758</u>  |  | Business/Work Phone Number<br><u>970 984 3435</u> |                               |
| Printed name of person signing on behalf of the Applicant/Licensee<br><u>Diane Chapin</u>  |  |   |                               |
| Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)<br> |  |   | Date signed<br><u>6-16-21</u> |

### Privacy Act Statement

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

*Tom Regan Responsible Vendor Training*  
**Responsible Service of Alcohol Certificate**

This certificate is awarded to:

**Shade Mandel**

For completing the course and passing the test for:

**COLORADO RESPONSIBLE SERVICE OF ALCOHOL**



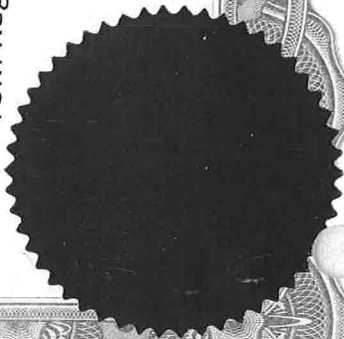
Tom Regan / Certified Instructor

January 8, 2020

Expires 3 years from above date

Score 38/40 95%

This certificate is valid in the State of Colorado Only



*Tom Regan Responsible Vendor Training*  
**Responsible Service of Alcohol Certificate**

This certificate is awarded to:

**Asher Allee**

For completing the course and passing the test for:

**COLORADO RESPONSIBLE SERVICE OF ALCOHOL**



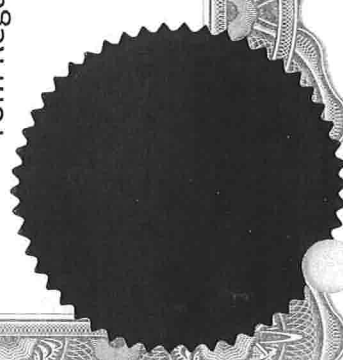
Tom Regan / Certified Instructor

January 8, 2020

Expires 3 years from above date

Score 38/40 95%

This certificate is valid in the State of Colorado Only



*Tom Regan Responsible Vendor Training*  
**Responsible Service of Alcohol Certificate**

This certificate is awarded to:

**Damion Durel**

For completing the course and passing the test for:

**COLORADO RESPONSIBLE SERVICE OF ALCOHOL**



Tom Regan / Certified Instructor

January 8, 2020

Expires 3 years from above date

Score 37/40 93%

This certificate is valid in the State of Colorado Only

*Tom Regan Responsible Vendor Training*  
**Responsible Service of Alcohol Certificate**

This certificate is awarded to:

**Diane Chapin**

For completing the course and passing the test for:

**COLORADO RESPONSIBLE SERVICE OF ALCOHOL**



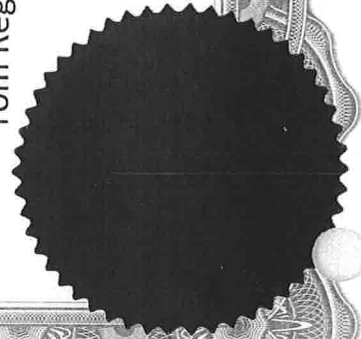
Tom Regan / Certified Instructor

January 8, 2020

Expires 3 years from above date

Score 37/40 93%

This certificate is valid in the State of Colorado Only



*Tom Regan Responsible Vendor Training*  
**Responsible Service of Alcohol Certificate**

This certificate is awarded to:

**Cody Isaman**

For completing the course and passing the test for:

**COLORADO RESPONSIBLE SERVICE OF ALCOHOL**



Tom Regan / Certified Instructor

June 13, 2019

Expires 3 years from above date

Score 38/40 95%

This certificate is valid in the State of Colorado Only



*Tom Regan Responsible Vendor Training*

# Responsible Service of Alcohol Certificate

This certificate is awarded to:

**River Harcourt**

For completing the course and passing the test for:

## COLORADO RESPONSIBLE SERVICE OF ALCOHOL



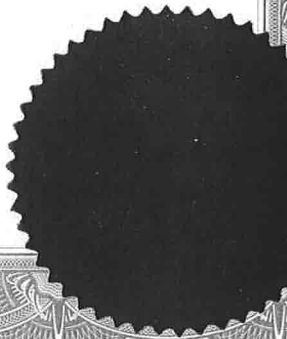
Tom Regan / Certified Instructor

June 13, 2019

Expires 3 years from above date

Score 39/40 98%

This certificate is valid in the State of Colorado Only



*Tom Regan Responsible Vendor Training*  
**Responsible Service of Alcohol Certificate**

This certificate is awarded to:

**Dustin Chapin**

For completing the course and passing the test for:

**COLORADO RESPONSIBLE SERVICE OF ALCOHOL**



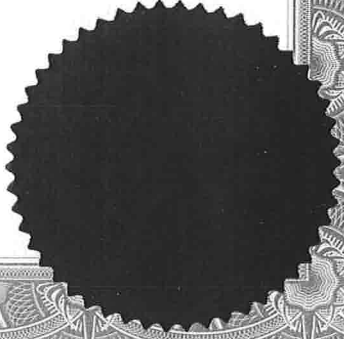
Tom Regan / Certified Instructor

June 13, 2019

Expires 3 years from above date

Score 39/40 98%

This certificate is valid in the State of Colorado Only



*Tom Regan Responsible Vendor Training*  
**Responsible Service of Alcohol Certificate**

This certificate is awarded to:

**Josh Moore**

For completing the course and passing the test for:

**COLORADO RESPONSIBLE SERVICE OF ALCOHOL**



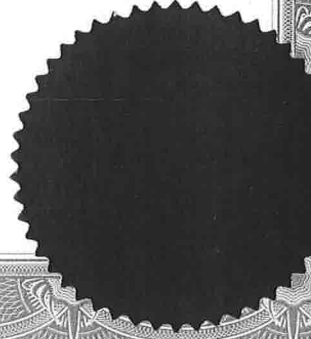
Tom Regan / Certified Instructor

June 13, 2019

Expires 3 years from above date

Score 40/40 100%

This certificate is valid in the State of Colorado Only



*Tom Regan Responsible Vendor Training*  
**Responsible Service of Alcohol Certificate**

This certificate is awarded to:

**Lazaro Cruz**

For completing the course and passing the test for:

**COLORADO RESPONSIBLE SERVICE OF ALCOHOL**



December 3, 2019

Tom Regan / Certified Instructor

Expires 3 years from above date

Score 36/40 90%

This certificate is valid in the State of Colorado Only

