

Posted: _____

Remove: _____



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

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

Agenda

New Castle Town Council Regular Meeting Tuesday, September 03, 2019, 7:00 PM

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

Call to Order

Pledge of Allegiance

Roll Call

Meeting Notice

Conflicts of Interest

Agenda Changes

Citizen Comments on Items not on the Agenda

-Comments are limited to three minutes-

Consultant Reports

Consultant Attorney
Consultant Engineer

Items for Consideration

A. Police Department Update (7:05 p.m.)

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

B. Consider a Modification of the Premises for Special Events Liquor License for the Town of New Castle & Hogback Pizza Cornhole Tournament (7:20 p.m.)

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

C. Consider Resolution TC 2019-19 - Accepting Public Improvements and Releasing the LOC for Lakota Ridge Senior Apartments (7:35 p.m.)

D. Executive Session (1) for conference with Town Attorney for purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b); and (2) for purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e)

concerning pending litigation (7:50 p.m.)

E. Executive Session (1) to discuss the purchase, acquisition, lease, transfer, or sale of real, personal or other property interest under C.R.S. Section 24-6-402(4)(a), and (2) for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators under C.R.S. Section 24-6-402(4)(e) concerning town-owned property (8:05 p.m.)

F. Consider Ordinance TC 2019-6 - An Ordinance of the New Castle Town Council Authorizing the Sale of Real Property Owned by the Town (2nd reading) (8:20 p.m.)

G. Consider Resolution TC 2019-17, A Resolution of the New Castle Town Council Submitting, For Purposes of Section 31-11-111, C.R.S. and Section 1-45-117, C.R.S., to the Registered Electors of the Town at the Election to be Held on November 5, a Ballot Issue and Title Concerning the Tax Increase on the Sale of Tobacco and Nicotine Products (8:35 p.m.)

H. Consider Resolution TC 2019-18, A Resolution of the Town Council of the Town of New Castle, Colorado Submitting to the Electorate of the Town of New Castle, a Question Seeking Authority to Increase Taxes by Extending the Existing 1.645 Mill Levy (8:50 p.m.)

I. 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.

July 2, 2019 minutes

August Bills of \$454,203.26

Staff Reports (9:10 p.m.)

Town Administrator

Town Clerk

Town Planner

Public Works Director

Commission Reports (9:20 p.m.)

Planning & Zoning Commission

Historic Preservation Commission

Climate Action Advisory Committee

Senior Program

RFTA

AGNC

GCE

EAB

Council Comments (9:30 p.m.)

Adjourn (9:45 p.m.)



Town of New Castle Administration Department

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New Castle, CO 81647 www.newcastlecolorado.org

Memorandum

To: Mayor Riddile & Town Council
From: Dave Reynolds
Subject: Agenda Item – Update from Police Chief Tony Pagni
Date: Sept. 3, 2018

Purpose:

The purpose of this Executive Session agenda item is allowed time for Chief Pagni to update Council regarding Police Department activities, staffing, and future planning. This is considered a routine update. Council, as always, is welcomed and encouraged to ask or discuss any concerns related to the Police Department.

Item Attachment Documents:

B. Consider a Modification of the Premises for Special Events Liquor License for the Town of New Castle & Hogback Pizza Cornhole Tournament (7:20 p.m.)

Memo

To: Local Liquor Authority

From: Melody Harrison, Town Clerk

Date: 8/30/2019

Re: Town of New Castle Special Event Liquor Permit for the September 7, 2019 Cornhole Tournament

Request: The Special Event Staff of the Town of New Castle requests a modification of the premises for the special events liquor license for a Cornhole Tournament during Burning Mountain Festival on Saturday, September 7, 2019 located on 5th Street, between Main Street and the Alley, immediately adjacent to Hogback Pizza.

Town Council approved this application at the August 20, 2019 council meeting. In effort to address Councilor Hazelton's comments during that meeting, staff has reviewed the liquor code and found that modifying the liquor license premises to include the existing Hogback licensed premises is appropriate.


Department Head (signature)

Application for a Special Events Permit

Departmental Use Only

In order to qualify for a Special Events Permit, You Must Be Nonprofit and One of the Following (See back for details.)

- Social
- Fraternal
- Patriotic
- Political
- Athletic
- Chartered Branch, Lodge Or Chapter
- Of A National Organization Or Society
- Religious Institution
- Philanthropic Institution
- Political Candidate
- Municipality Owning Arts Facilities
- GOVERNMENT**

LIAB Type of Special Event Applicant is Applying for:

2110 Malt, Vinous And Spirituous Liquor \$25.00 Per Day

2170 Fermented Malt Beverage \$10.00 Per Day

DO NOT WRITE IN THIS SPACE

Liquor Permit Number

1. Name of Applicant Organization or Political Candidate: **TOWN OF NEW CASTLE** State Sales Tax Number (Required)

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP)
**P.O. Box 90
 NEWCASTLE, CO 81647**

3. Address of Place to Have Special Event (include street, city/town and ZIP)
**5TH STREET, SOUTH OF MAIN
 BETWEEN MAIN STREET AND
 THE ALLEY**

Name	Date of Birth	Home Address (Street, City, State, ZIP)	Phone Number
4. Pres./Sec'y of Org. or Political Candidate DEBBIE NICHOLS	7.29.55	1169 CR 250, SILT CO 81652	720 427-3678
5. Event Manager BART MENDOZA	12.22.84	361 CR 311 SILT CO 81652	970 366 8940

6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year?
 NO YES HOW MANY DAYS? _____

7. Is premises now licensed under state liquor or beer code?
 NO YES TO WHOM? _____

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	Date	Date	Date
Hours From To	Hours From To	Hours From To	Hours From To
9.7.19			
1130 a.m. To 7.00 p.m.			

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

Signature: **Debbie Nichols** Title: **SPECIAL EVENTS COORDINATOR** Date: **AUG. 5, 2019**

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): **Town of New Castle** Telephone Number of City/County Clerk: **970 984-2311**

Signature: **[Signature]** Title: **Mayor** Date: **8/20/19**

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

Liability Information

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

Main St



Main St

Main St



Main St

W

Side Walk

5th St

Livery Feed Trunk

Side Walk

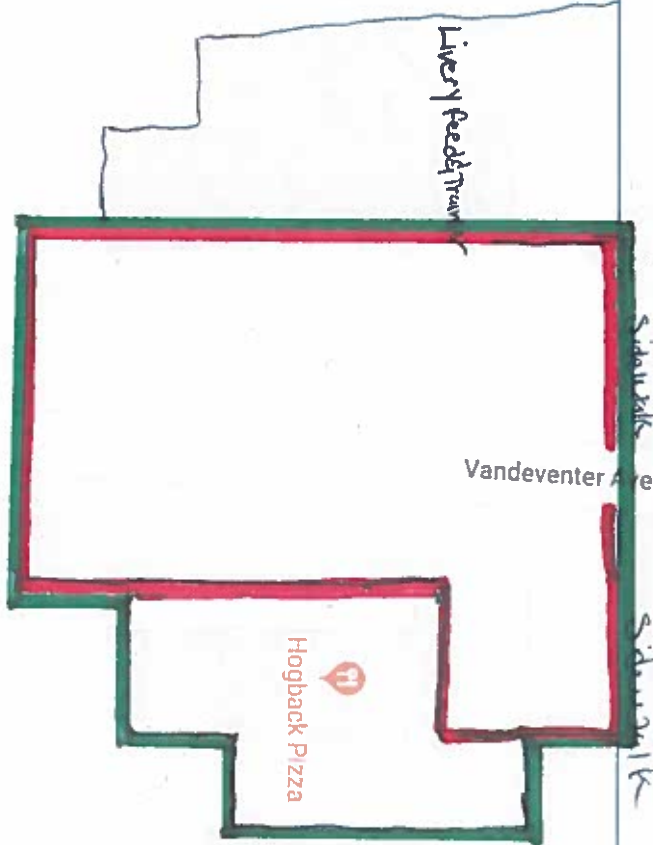
Vandevanter Ave

Side Walk

Hogback Pizza

New Castle Garage

New Castle Recreation Department



Item Attachment Documents:

C. Consider Resolution TC 2019-19 - Accepting Public Improvements and Releasing the LOC for Lakota Ridge Senior Apartments (7:35 p.m.)



Town of New Castle Administration Department

450 W. Main Street **Phone:** (970) 984-2311

PO Box 90 **Fax:** (970) 984-2716

New Castle, CO 81647 www.newcastlecolorado.org

Memorandum

To: Mayor Riddile & Town Council

From: Dave Reynolds

Subject: Agenda Item – Resolution 2019-19 Acceptance of Public Improvements

Date: Sept. 3, 2019

Purpose:

The purpose of this agenda item is to consider Resolution 2019-19.

The Lakota Senior Housing Project and the associated Public Improvements have been completed by the developer to the satisfaction of Town Staff, Town Engineer, and the Town Attorney.

Resolution 2019-19 considers the acceptance of these public improvements (roads, curbs, gutters, pathways, lighting, water and waste water infrastructure, etc.) and the release of the associated *Letter of Credit* by Town Council, as recommended by staff.

**TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC 2019-19**

A RESOLUTION OF THE NEW CASTLE TOWN COUNCIL ACCEPTING THE
PUBLIC IMPROVEMENTS RELATED TO LOT 2A, LAKOTA CANYON
RANCH PUD, PHASE 7.

WHEREAS, by Ordinance No. 2016-4, Lakota Ridge Senior Apartments, LLLP (“Lakota Ridge”) obtained approval for a final PUD Development Plan (“Plan”) for the property located at 705 Castle Valley Boulevard in the Town of New Castle, Colorado, and more fully described as:

LOT 2A, AMENDED FINAL PLAT, LOT 2, LAKOTA CANYON RANCH PUD,
PHASE 7, ACCORDING TO THE PLAT THEREOF RECORDED JULY 30, 2010,
UNDER RECEPTION NO. 789213

(“Property”); and

WHEREAS, as part of the PUD approval, the Town and Lakota Ridge entered into that certain Development Agreement for Lakota Ridge Senior Apartments dated August 3, 2016 (“Development Agreement”), a copy of which was recorded in the Garfield County real property records at Reception No. 893283; and

WHEREAS, the Development Agreement required Lakota Ridge to build, construct, and otherwise install certain Public Improvement (as that term is defined in the Development Agreement) on the Property for the benefit of the residents of the Property and the Town; and

WHEREAS, the construction of the Public Improvements was secured with a Letter of Credit that was set to expire on June 30, 2019, but was extended to and including September 30, 2019; and

WHEREAS, one hundred percent (100%) of all Public Improvements required by the Development Agreement have been certified complete by Lakota Ridge’s engineer and have been recommended for acceptance by the Town Engineer;

WHEREAS, the Town has received as-built drawings, a summary of actual construction costs related to the Public Improvements, a Special Warranty Deed for the publicly-dedicated road, confirmation that the road is being conveyed free and clear of all liens and encumbrances, and a bill of sale for all personal property required to be installed by the Development Agreement.

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

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

2. Final Acceptance of Improvements. The Public Improvements required by the Development Agreement are hereby deemed accepted, with the exception of hydro-seeding and revegetation of areas disturbed during construction which is weather-dependent. The effective date of this Resolution shall constitute the “Final Acceptance Date” for purposes of the Development Agreement for all public improvements except for hydro-seeding/revegetation.

3. Warranty. The two (2) year warranty period outlined in Paragraph 9 of the Development Agreement commences on the date of the Town Council vote to approve this Resolution, except for hydro-seeding/revegetation which will commence upon final acceptance of that item by the Town Council following recommendation of the Town Engineer.

4. Conditions. This Resolution is conditioned upon satisfaction of the following:

- a. The Town Attorney shall have received and be authorized to release and record with the Garfield County Clerk and Recorder good and sufficient instruments releasing all deeds of trust and mechanics’ liens encumbering the Town Right-of-Way parcel to be recorded no later than September 5, 2019.
- b. The deed conveying the Right-of-Way parcel shall be recorded no later than September 5, 2019, after recording of the lien releases described above.
- c. The Town Attorney shall have received and delivered to the Town Clerk no later than September 5, 2019, the final executed Bill of Sale for all public improvements in a form approved by the Town Attorney and Town Engineer.
- d. Within thirty (30) days after the date of approval of this Resolution by the Town Council, an amended plat depicting the Property and the Right-of-Way parcel shall be delivered to the Town with all required signatures and certificates, including but not limited to the Title Company certificate showing that the dedication of the Right-of-Way and all easements to the Town is free and clear of any liens or encumbrances, or subject only to liens and encumbrances for which a duly-executed Consent and Subordination certificate appears on the plat. The plat may be approved and signed by the Town Administrator without further action of the Town Council and shall be recorded with the Garfield County Clerk and Recorder. The purpose of this condition is to ensure that all required dedications have been conveyed free and clear of liens as required by the Development Agreement and New Castle Municipal Code in lieu of requiring a title insurance policy in favor of the Town.
- e. Final acceptance of the hydro-seeding/revegetation shall occur no later than December 1, 2019, and the 2-year warranty period for that item shall commence upon final acceptance by the Town Council.

5. Remedies for Failure of Conditions; Release of Letter of Credit. The Town Council authorizes release of the Letter of Credit securing the public improvements in the amount of \$609,426 issued July 24, 2017 upon determination by the Town Administrator that conditions 4(a),

(b), and (c) have been satisfied. If any of these conditions has not been satisfied by 5:00 p.m. on September 5, 2019, then the Letter of Credit shall not be released, and all remaining conditions shall be reviewed at the next meeting of the Town Council. If either of the conditions set forth in 4(d) or (e) has not been satisfied by the deadline set forth therein, then the Town Council shall have the right to declare a breach of the Development Agreement and to pursue any and all available remedies.

6. Effective Date. This Resolution shall be effective immediately upon passage, subject to the conditions set forth above.

THIS RESOLUTION was adopted by the New Castle Town Council at its regular meeting held on the 3rd day of September, 2019.

NEW CASTLE TOWN COUNCIL

By: _____
Art Riddile, Mayor

ATTEST:

Melody Harrison, Town Clerk

Item Attachment Documents:

F. Consider Ordinance TC 2019-6 - An Ordinance of the New Castle Town Council Authorizing the Sale of Real Property Owned by the Town (2nd reading) (8:20 p.m.)

**TOWN OF NEW CASTLE, COLORADO
ORDINANCE NO. 2019-6**

AN ORDINANCE OF THE NEW CASTLE TOWN COUNCIL AUTHORIZING
THE SALE OF REAL PROPERTY OWNED BY THE TOWN.

WHEREAS, the Town of New Castle (“Town”) is the owner of that certain real property described as Windridge Condos Unit 112, also known as 200 S E Avenue, #112, New Castle, Colorado (the “Property”); and

WHEREAS, the Town has entered into a contract to sell the Property to Daniel Castillo and Diana Orozco (collectively, “Buyer”) dated August 11, 2019; and

WHEREAS, Article IV, Section 4.1 of the Town Charter requires an ordinance for the disposition of municipally-owned real estate; and

WHEREAS, the Property is not being used or held for any municipal or governmental purpose; and

WHEREAS, the Town Council desires to authorize the sale of the Property pursuant to the contract with Buyer.

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

1. Recitals Incorporated by Reference. The foregoing recitals are incorporated by reference herein as findings and determinations of the Town Council.
2. Sale Authorization. The Town Council hereby authorizes the sale of the Property pursuant to the terms set forth in the contract with the Buyer, as may be amended from time to time. The Mayor and/or Town Administrator are authorized to execute the deed and such other and further documents as may be necessary to effectuate the sale of the Property pursuant to the contract and any amendments separately approved by the Town Council.

INTRODUCED on August 20, 2019, 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 September 3, 2019, read by title and number, passed with amendment as set forth herein, approved, and ordered published as required by the Charter.

NEW CASTLE TOWN COUNCIL

By: _____
Art Riddile, Mayor

ATTEST:

Melody Harrison, Town Clerk

Item Attachment Documents:

G. Consider Resolution TC 2019-17, A Resolution of the New Castle Town Council Submitting, For Purposes of Section 31-11-111, C.R.S. and Section 1-45-117, C.R.S., to the Registered Electors of the Town at the Election to be Held on November 5, a Ballot Issue and Title Concerning the Tax Increase on the Sale of Tobacco and Nicotine Products (8:50 p.m.)



Town of New Castle Administration Department

450 W. Main Street **Phone:** (970) 984-2311

PO Box 90 **Fax:** (970) 984-2716

New Castle, CO 81647 www.newcastlecolorado.org

Memorandum

To: Mayor Riddile & Town Council

From: Dave Reynolds

Subject: Agenda Item – Resolution 2019-17 November Ballot Question

Date: Sept. 3, 2019

Purpose:

The purpose of this agenda item is to consider Resolution 2019-17.

During the Aug. 20th meeting, Council discussed Resolution 2019-17 and associated potential ballot language which would ask the voters a question regarding the placing of a Town Tax on the sale of cigarettes, and nicotine products. Based on the results of a recent community survey and strong evidence of local teen use of vaping products, Council concluded that it was appropriate to pass a resolution which would add this question to the November ballot.

Council discussed the Tax rate and concluded that the ballot question would seek a tax of \$3.20 per pack of cigarettes with a \$.10 per year rate increase. Council also concluded that the ballot language would seek a 40% tax on all other tobacco products, nicotine products, or nicotine related devices.

The estimated funds to be raised from this tax should this ballot question be approved by the voters is approximately \$65,000 in 2020.

Although this discussion in Council concluded on Aug. 20th, due to an issue with the wording used to announce the agenda item, it is necessary that this item return to the Sept 3rd agenda and that Resolution 2019-17 be ratified by Council.

**TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC 2019-17**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF NEW CASTLE, COLORADO,
SUBMITTING TO THE ELECTORATE OF THE TOWN OF NEW CASTLE, A QUESTION
SEEKING AUTHORITY TO INCREASE TAXES ON THE SALE OF CIGARETTES AND OTHER
TOBACCO AND NICOTINE PRODUCTS**

WHEREAS, the Town of New Castle, Colorado (the “Town”), is a duly organized and existing home- rule municipality of the State of Colorado, created and operating pursuant to Article XX of the Constitution of the State of Colorado and it's Home Rule Charter (the “Charter”);

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

WHEREAS, the Council hereby finds that tobacco and nicotine addiction is a leading cause of preventable death, that people should be deterred from starting the use of tobacco and nicotine products and encouraged to quit the use of tobacco and nicotine products, and that taxes on the sale of tobacco and nicotine products are effective at preventing and reducing tobacco and nicotine use;

WHEREAS, the Council hereby designates that revenues collected through this tax would be placed in the General Fund with the specific purpose of financing community health, wellness and youth programs.

WHEREAS, Article XI of the Charter authorizes the Town to levy and collect taxes, including sales taxes, for municipal purposes;

WHEREAS, Article X, Section 20 of the Colorado Constitution (“TABOR”) requires voter approval for any increase in taxes;

WHEREAS, pursuant to Article II of the Charter, the Town elections are governed by the Colorado municipal election laws except as otherwise provided in the Town Charter or by ordinance; and

WHEREAS, TABOR requires the Town to submit ballot issues (as defined in TABOR) to the Town's electorate on limited election days before action can be taken on such ballot issues;

WHEREAS, November 5, 2019, is one of the election dates at which ballot issues may be submitted to the electorate of the Town pursuant to TABOR;

WHEREAS, the Council hereby determines that it is in the interests of the Town and its residents to submit to the electorate of the Town, the question of authorizing a tax increase on the sale of tobacco and nicotine products at its regular municipal election to be held on November 5, 2019; and

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

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

Section 2. Unless otherwise defined herein, all terms used herein shall have the meanings defined in the Municipal Election Code, C.R.S. Title 31, Articles 10 and 11.

Section 3. The following ballot issue, certified in substantially the form set forth below, is hereby referred to the electorate of the Town and shall appear on the ballot of the Town at the regular municipal election of November 5, 2019, with the following ballot title which is set pursuant to C.R.S. 31-11-111.

Tax Increase on the Sale of Tobacco and Nicotine Products.

BALLOT TITLE AND TEXT:

SHALL TOWN TAXES BE INCREASED UP TO \$65,000 IN 2020 AND BY SUCH AMOUNTS AS MAY BE GENERATED ANNUALLY THEREAFTER BY THE IMPOSITION OF NEW TAXES AS FOLLOWS:

BEGINNING JANUARY 1, 2020, THERE SHALL BE A NEW TAX OF SIXTEEN CENTS PER CIGARETTE OR THREE DOLLARS AND TWENTY CENTS PER PACK OF TWENTY CIGARETTES SOLD PROVIDED THAT SUCH TAX SHALL INCREASE BY AN EQUAL AMOUNT ANNUALLY THEREAFTER FOR EIGHT YEARS UNTIL THE TAX IS TWENTY CENTS PER CIGARETTE OR FOUR DOLLARS PER PACK OF TWENTY CIGARETTES;

BEGINNING JANUARY 1, 2020, THERE SHALL BE A NEW SALES TAX OF 40% ON THE SALES PRICE OF ALL OTHER TOBACCO AND NICOTINE PRODCUTS, INCLUDING NICOTINE DELIVERY PRODUCTS;

THE TERMS 'CIGARETTE', 'TOBACCO PRODUCTS', OR 'NICOTINE PRODUCTS', HAVE THE SAME MEANINGS AS IN SECTION 18-13-121(5)(A) OF THE COLORADO REVISED STATUTES, AS AMENDED;

THE TAX REVENUES SHALL BE USED FOR THE SPECIFIC PURPOSES OF FINANCING COMMUNITY HEALTH, WELLNESS AND YOUTH PROGRAMS;

AND THAT THE TOWN MAY COLLECT, RETAIN AND EXPEND ALL OF THE REVENUES OF SUCH TAXES AND THE EARNING THEREON, NOTWITHSTANDING THE LIMITATION OF ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION OR ANY OTHER LAW?

Section 4. The Town Clerk is hereby appointed as the designated election official of the Town for purposes of performing acts required or permitted by law in connection with the election.

Section 5. The officers of the Town are hereby authorized and directed to take all action necessary and appropriate to effectuate the provisions of this resolution.

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

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

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

INTRODUCED, READ AND ADOPTED at a Regular Meeting of the Town Council of New Castle, Colorado, on August 20, 2019.

Mayor

ATTEST:

Town Clerk

Town Attorney

STATE OF COLORADO)
)
 COUNTY OF GARFIELD)
)
 TOWN OF NEW CASTLE)

I, the Town Clerk for the Town of New Castle (the “Town”), do hereby certify:

1. The foregoing pages are true and correct copies of the Resolution (the “Resolution”) passed and adopted by the Town Council of the Town (the “Council”) on August 20, 2019 (the “Regular Meeting”).
2. The Resolution was duly introduced, moved, seconded and passed on and at the Regular Meeting by an affirmative vote of a majority of the members of the Council as follows:

Name	“Yes”	“No”	“Absent”
Art Riddle, Mayor			
Grady Hazelton, Mayor Pro Tem			
Bruce Leland			
Crystal Mariscal			
Graham Riddle			
Scott Owens			
Brandy Copeland			

3. The members of the Council were present at the meeting and voted on the passage of the Resolution as set forth above.
4. The Resolution was approved and authenticated by the signature of the Mayor, sealed with the Town seal, attested by the Town Clerk and recorded in the minutes of the Council.
5. There are no bylaws, rules or regulations of the Council that would prohibit the adoption of the Resolution.
6. Notice of the regular meeting of the Council of August 20, 2019 was posted, in the form attached hereto as Exhibit A, at the New Castle Town Hall not less than twenty four (24) prior to the meeting in accordance with law.

 Town Clerk

EXHIBIT A

Item Attachment Documents:

H. Consider Resolution TC 2019-18, A Resolution of the Town Council of the Town of New Castle, Colorado Submitting to the Electorate of the Town of New Castle, a Question Seeking Authority to Increase Taxes by Extending the Existing 1.645 Mill Levy (8:35 p.m.)



Town of New Castle Administration Department

450 W. Main Street **Phone:** (970) 984-2311

PO Box 90 **Fax:** (970) 984-2716

New Castle, CO 81647 www.newcastlecolorado.org

Memorandum

To: Mayor Riddile & Town Council

From: Dave Reynolds

Subject: Agenda Item – Resolution 2019-18 November Ballot Question

Date: Sept. 3, 2019

Purpose:

The purpose of this agenda item is to consider Resolution 2019-18.

Based on strong community feedback, this resolution adds a ballot question to the November election seeking reauthorization of an existing Mill Levy which will raise an estimated \$86,000 annually. These funds may be used to offset Town expenses related to the Police Department, debt expenses for VIX Park, and continued maintenance of soft trails for hiking and biking opportunities.

**TOWN OF NEW CASTLE, COLORADO
RESOLUTION NO. TC 2019-18**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF NEW CASTLE,
COLORADO, SUBMITTING TO THE ELECTORATE OF THE TOWN OF NEW CASTLE, A
QUESTION SEEKING AUTHORITY TO INCREASE TAXES BY EXTENDING THE
EXISTING 1.645 MILL LEVY**

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

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

WHEREAS, in 2008 the eligible electors of the Town approved a mill levy increase to support the financing of certain public improvements, which mill levy is currently imposed at a rate of 1.645 mills (the “2008 Mill Levy”);

WHEREAS, in 2008 the eligible electors of the Town authorized the Town to incur debt for the purpose of financing certain public improvements, which debt was supported by the 2008 Mill Levy;

WHEREAS, the 2008 Debt will expire in 2020 as will the authority it impose the 2008 Mill Levy;

WHEREAS, the Council hereby finds that it is in the Town’s best interest to dedicate a revenue source for the repayment of that certain construction loan entered into by the Town to finance the VIX Park; ensuring public safety by supporting training, retention, and acquisition and maintenance of equipment and vehicles of the New Castle Police Department; and continued maintenance and expansion of soft-surface trails; and

WHEREAS, the Council hereby finds that it is in the Town’s best interest to dedicate a revenue source to ensure public safety by supporting training, retention equipment and vehicles for the New Castle Police Department;

WHEREAS, the Council hereby finds that it is in the Town’s best interest to dedicate a revenue source for continued maintenance and expansion of soft-surface trails;

WHEREAS, the Council hereby finds the extension of the 2008 Mill Levy would not create an additional tax burden of the property tax payers of the Town;

WHEREAS, Article XI of the Charter authorizes the Town to levy and collect taxes, including sales taxes, for municipal purposes;

WHEREAS, Article X, Section 20 of the Colorado Constitution (“TABOR”) requires voter approval for any increase in taxes;

WHEREAS, pursuant to Article II of the Charter, the Town elections are governed by the Colorado municipal election laws except as otherwise provided in the Town Charter or by ordinance; and

WHEREAS, TABOR requires the Town to submit ballot issues (as defined in TABOR) to the Town's electorate on limited election days before action can be taken on such ballot issues;

WHEREAS, November 5, 2019, is one of the election dates at which ballot issues may be submitted to the electorate of the Town pursuant to TABOR;

WHEREAS, the Council hereby determines that it is in the interests of the Town and its residents to submit to the electorate of the Town, the question of authorizing a tax increase by extending the 2008 Mill Levy at its regular municipal election to be held on November 5, 2019; and

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

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

Section 2. Unless otherwise defined herein, all terms used herein shall have the meanings defined in the Municipal Election Code, C.R.S. Title 31, Articles 10 and 11.

Section 3. The following ballot issue, certified in substantially the form set forth below, is hereby referred to the electorate of the Town and shall appear on the ballot of the Town at the regular municipal election of November 5, 2019, with the following ballot title which is set pursuant to C.R.S. 31-11-111.

Tax Increase Though Extension of Existing Mill Levy.

BALLOT TITLE AND TEXT:

SHALL TOWN TAXES BE INCREASED UP TO \$86,000 IN 2020 AND BY SUCH AMOUNTS AS MAY BE GENERATED ANNUALLY THEREAFTER BY EXTENDING THOUGH 2039, SUCH TAX INCREASE REPRESENTING NO ADDITIONAL INCREASE IN THE CURRENT TAX RATE PREVIOUSLY AUTHORIZED BY THE TOWN VOTERS IN 2008, TO FINANCE THE FOLLOWING:

- EXISTING VIX PARK CONTRUCTION LOAN
- ENSURING PUBLIC SAFETY BY SUPPORTING TRANING, RETENTION, AND ACQUISITION AND MAINTENANCE OF EQUIPMENT AND VEHICHLES OF THE NEW CASTLE POLICE DEPARTMENT; AND
- CONTINUED MAINTENANCE AND EXPANSION OF SOFT-SURFACE TRAILS; AND

SHALL THE TOWN BE AUTHORIZED TO COLLECT, RETAIN AND EXPEND ALL OF THE REVENUES OF SUCH TAXES AND THE EARNING THEREON, NOTWITHSTANDING THE LIMITATION OF ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION OR ANY OTHER LAW?

Section 4. The Town Clerk is hereby appointed as the designated election official of the Town for purposes of performing acts required or permitted by law in connection with the election.

Section 5. The officers of the Town are hereby authorized and directed to take all action necessary and appropriate to effectuate the provisions of this resolution.

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

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

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

INTRODUCED, READ AND ADOPTED at a Regular Meeting of the Town Council of New Castle, Colorado, on September 3, 2019.

Mayor

ATTEST:

Town Clerk

Town Attorney

STATE OF COLORADO)
)
 COUNTY OF GARFIELD)
)
 TOWN OF NEW CASTLE)

I, the Town Clerk for the Town of New Castle (the “Town”), do hereby certify:

1. The foregoing pages are true and correct copies of the Resolution (the “Resolution”) passed and adopted by the Town Council of the Town (the “Council”) on August 20, 2019 (the “Regular Meeting”).

2. The Resolution was duly introduced, moved, seconded and passed on and at the Regular Meeting by an affirmative vote of a majority of the members of the Council as follows:

Name	“Yes”	“No”	“Absent”
Art Riddle, Mayor			
Grady Hazelton, Mayor Pro Tem			
Bruce Leland			
Crystal Mariscal			
Graham Riddle			
Scott Owens			
Brandy Copeland			

3. The members of the Council were present at the meeting and voted on the passage of the Resolution as set forth above.

4. The Resolution was approved and authenticated by the signature of the Mayor, sealed with the Town seal, attested by the Town Clerk and recorded in the minutes of the Council.

5. There are no bylaws, rules or regulations of the Council that would prohibit the adoption of the Resolution.

6. Notice of the regular meeting of the Council of August 20, 2019 was posted, in the form attached hereto as Exhibit A, at the New Castle Town Hall not less than twenty four (24) prior to the meeting in accordance with law.

 Town Clerk

EXHIBIT A

Item Attachment Documents:

July 2, 2019 minutes

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**New Castle Town Council Meeting
Tuesday, July 2, 2019, 7:00 p.m.**

Call to Order

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

Pledge of Allegiance

Roll Call

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

Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Melody Harrison, Town Planner Paul Smith, Public Works Director John Wenzel and Town Attorney David McConaughy.

MOTION: Mayor A Riddile made a motion to approve Councilor Copeland’s absence. Councilor G Riddile seconded the motion and it passed unanimously.

Meeting Notice

Town Clerk Melody Harrison verified that her office gave notice of the meeting in accordance with Resolution TC 2019-1.

Conflicts of Interest

There were no conflicts of interest.

Agenda Changes

There were no agenda changes.

Citizen Comments on Items not on the Agenda

There were no citizen comments.

Consultant Reports

Consultant Attorney – Town Attorney David McConaughy told the council that his firm had recently been appointed as the attorney for Avon, Colorado.

Consultant Engineer – nothing to report.

1 **Items for Consideration**

2
3 **Proclamation Honoring Storm King Firefighters**

4 Mayor A Riddile told the council that the 25th anniversary of the Storm King tragedy
5 would be on July 6, 2019. He read the proclamation into the record.
6

7 **Consider Ordinance TC 2019-4, An Ordinance of the New Castle Town Council**
8 **Approving a Final PUD Development Plan and Final Subdivision Plat for Lot 2B,**
9 **Phase 7, Lakota Canyon Ranch, Also Known as Eagle’s Ridge Ranch (1st**
10 **reading)**

11 Town Planner Paul Smith told the council that the application was for 36 units, and that
12 the subdivision will be a mix of condominiums, townhomes and duplexes. He said that
13 at the end of the presentation, staff was looking for one of three options: Approval
14 without conditions, approval with conditions or denial.

15 Planner Smith reviewed his staff report in detail. He noted that the Planning & Zoning
16 Commission acknowledged some code variations that included:

- 17 • Higher density than allowed
- 18 • No mixed use as zoned
- 19 • A lack of T-turnarounds
- 20 • A lack of landscape strips between the curb and sidewalk.

21 Planner Smith said that after the P&Z meeting, the applicant, Jim Colombo made
22 revisions and resubmitted documents for consideration. Planner Smith said there were
23 additional non-conforming items on the new submittals that P&Z had not seen. He
24 reviewed them for the council. They included:

- 25 • Compact parking spaces (prohibited in the Lakota PUD)
- 26 • Compact parking spaces obstructing exit pathways
- 27 • Over-height buildings (7 & 8)
- 28 • A lack of appropriate off-street parking within proximity to buildings 7-9.

29 Planner Smith told the council that there were six approval criteria that the council
30 should reflect on as they consider the proposal:

- 31 1. The proposal is generally compatible with adjacent land uses
- 32 2. The proposal is consistent with the comprehensive plan
- 33 3. The town has the capacity to serve the proposed use with water, sewer, fire and
34 police protection
- 35 4. The uses proposed within the PUD are uses permitted outright
- 36 5. The number of dwelling units permitted is not exceeded by the PUD plan
- 37 6. The PUD will:
 - 38 • Provide off-street parking
 - 39 • Utilize the natural character of the land
 - 40 • Provide pedestrian and bicycle circulation
 - 41 • Provide outdoor recreation
 - 42 • Is of overall compatible architectural design
 - 43 • Achieve adequate screening
 - 44 • Ensure compliance with performance standards

45 Utilizing plan sets projected on a screen, Planner Smith reviewed the staff comments
46 regarding the six criteria.

- 1 1. Planner Smith said that the proposal was generally compatible with the adjacent
2 land uses, although the property was zoned mixed-use. Adjacent mixed-use
3 parcels were all residential.
- 4 2. Planner Smith said that he studied both the Lakota Master Plan and the town
5 comprehensive plan. He said that the question was whether the development
6 proposal fit the intent of the comprehensive plan and the Lakota Master Plan.
7 Planner Smith said that he felt it might be difficult to entice a business to open in
8 Lakota, but that the council would need to determine if they would be willing to
9 exempt the development from the commercial component of the mixed-use
10 zoning, pushing the commercial requirement off to the three remaining mixed-
11 use parcels in Lakota. He noted that the proposal fit the comprehensive plan
12 from the standpoint of the land uses surrounding it, but the question remained
13 whether a commercial component was needed in Lakota.
- 14 3. Planner Smith said that staff's only question was whether a firetruck would be
15 able to access the private roads in the development. Colorado River Fire &
16 Rescue Fore Marshall Orrin Moon said that the proposed private roads were not
17 ideal but were sufficient because the buildings would be fully sprinkled. In
18 addition he described how garbage collection service would be performed. Again,
19 the configuration of the development was not ideal, but Mountain Waste &
20 Recycling, the town's contract service provider said it was sufficient.
- 21 4. Planner Smith said that the uses proposed were permitted outright.
- 22 5. Planner Smith said that the density of the proposed development was greater
23 than the town code allowed. The applicant had reduced the units from 40 to 36,
24 however, the code only allowed 26 units. Planner Smith said that the open space
25 proposed for the project met code requirements.
- 26 6. Planner Smith said that the off-street parking for the development met the code
27 requirements, however there were issues with the parking for buildings 7 through
28 9 because there were not enough parking spaces that were adjacent to the
29 buildings. The building required 12 spaces and there were only 9 available, and it
30 seemed unreasonable that residents would park on the other side of the
31 development and have to walk to their homes. The project did utilize the natural
32 character of the land. Pedestrian and bicycle circulation was provided within the
33 subdivision and well as a pedestrian/bicycle path to connect to the trail along
34 Castle Valley Boulevard. Outdoor recreation was provided via membership in the
35 Lakota HOA, and residents will have access to the pool and recreation center.
36 The proposed development will be required to obtain approval from the Lakota
37 Design Review Committee prior to building permit. Planner Smith said that he
38 had spoken to the committee and they were in support of the project. Planner
39 Smith said that the applicant had increased the height of the berm along Castle
40 Valley Boulevard and there would be evergreen trees planted to screen the
41 parking area. Last, Planner Smith said the proposal met the performance
42 standards.

43 Planner Smith then reviewed the conditions as recommended by the Planning & Zoning
44 Commission and staff:

- 1
2 1. The total density of the project shall be reduced to a maximum of 36 units or
3 16.23 units per usable acre. This increase in the presumptive density from
4 the underlying zone district shall be subject to approval by the Town Council
5 and shall not increase the total number of residential units allowed within the
6 entire Lakota Canyon Ranch PUD, which is capped at 827;
7
- 8 2. The right-of-way will include area for sidewalks and on-street parking. The
9 Commission recommends that the Town Council approve the Applicant's
10 request for a variance from design standards to allow for attached sidewalks.
11 Any additional area to be dedicated for right-of-way shall be from the
12 Applicant's property and not the adjacent property owned by others.
13
- 14 3. Parking shall not be allowed in front of exit discharges as currently depicted
15 on plans. All exit discharge paths must remain unobstructed from exit doors
16 to the public way (2015 IBC 1028.5). Total parking count shall be adjusted to
17 reflect the removal of these parking spaces in front of exit discharges.
18 Applicant shall provide for two off-street parking spaces per unit pursuant to
19 MC, 17.76.110
20
- 21 4. Building heights for Buildings 7-9 be towered below the maximum allowed 35'
22 per MC 17.128.010 and 17.128.070 §H. *Alternatively*, building heights be
23 permitted as drawn on sheets A3.71, A3.81, & A3.91.
24
- 25 5. In units with flex walls (e.g. middle unit on Sheet A1.32), storage closets
26 shall be omitted from the design if full partitions are used to create an office
27 or den. Otherwise an enclosed room with a closet will be considered a
28 sleeping room requiring an emergency escape window or door to the public
29 way (2015 IBC 1030.1).
30
- 31 6. The property shall be annexed into the Lakota Canyon Ranch Homeowners'
32 Association. A supplemental declaration shall be prepared and submitted for
33 review by the Town prior to recording, which shall include provisions
34 obligating the association to own and maintain the private roads, utilities,
35 open space and common elements and to maintain the sidewalks adjacent to
36 the public right of way on the side of the property. The supplemental
37 declaration shall also provide that utility charges for all units within Buildings
38 1 and 2 shall be billed to the HOA, which shall be responsible to collect from
39 the unit owners. The supplemental declaration shall also address the unit
40 owners' rights regarding HOA amenities and how assessments will be
41 calculated;
42
- 43 7. A construction phasing plan be submitted which identifies, at minimum,
44 each of the following components:
45

- Buildout phases identified/Sequencing of occupancy
- Traffic flow for construction equipment as each phase is completed
- Traffic flow for pedestrians and private vehicles during each phase
- Safety measures or procedures isolating construction from occupied units
- Safety measures or procedures for tenants of finished units

8. The representations of the Applicant in written and verbal presentations submitted to the Town or made at public hearings before the Planning Commission or Town Council shall be considered part of the application and binding on the Applicant;
9. The Applicant shall comply with all applicable building, residential, electrical, and municipal code requirements when developing the Property according to the PUD plan as may be finally approved;
10. The Applicant shall reimburse the Town for any and all expenses incurred by the Town regarding this approval, including without limitation all costs incurred by the Town's outside consultants such as legal and engineering costs;
11. Buildings and units may not be sold separately from the entire property unless a subdivision plat depicting the boundaries of the unit to be sold is approved by the Town Council and recorded with the Garfield County Clerk and Recorder.
12. All further deviations from the development standards not approved in this ordinance as identified by Staff shall be subject to special review and approval by Town Council;
13. A subdivision improvements agreement will be prepared by the Town Attorney for consideration by the Town Council as part of any subdivision application. If the PUD application is approved separately from subdivision, then the Town and the Applicant shall enter into a development agreement to provide security for all required public improvements as generally described in Chapter 16.32 of the Town Code;
14. The Applicant shall provide the Town with a policy of title insurance for at least \$25,000 to insure any property dedicated to the Town, which shall be free and clear of any liens or encumbrances.
15. Impact fees, tap fees, and water rights dedication fees will be required as set forth in the 2013 Amendment to Development Agreements for Lakota Canyon Ranch PUD dated March 19, 2013 and recorded as Reception No. 833371.
16. All disturbed land shall be predominantly weed free during and after

1 development and re-seeded according to the seed mix used by the Town of
2 New Castle Park's Department.

3
4 17. All lighting shall be downcast and dark-sky compliant.

5
6 18. No excavation permits shall be issued separately from issuance of a building
7 permit.

8
9 19. Due to the nature of, and proposed density of this application, and without
10 benefit of an approved construction schedule, staff recommends that no
11 Certificates of Occupancy's or Temporary Certificates of Occupancy's shall
12 be considered for any building within this PUD until such time that a plan
13 can be established which considers the health and safety considerations of
14 the residents.

15
16 Town Engineer Jeff Simonson said that there were a number of technical issues
17 and he reviewed them with the council:

- 18
19 1. Between Buildings 3 and 5, a Keystone wall was proposed. It has now been
20 replaced with the Redi-Rock wall design as depicted on the Ground Engineering
21 drawings.
- 22
23 2. It shall be noted that less than 5 feet exists between the building corner of
24 Building 4 and the Redi-Rock wall.
- 25
26 3. Our prior 3/10/19 review to you contained a number of construction detail items
27 that the applicant's engineer has deferred to final construction drawing submittal.
28 We believe that each of these items can be adequately addressed without
29 material change to the application. However, absent the specific detailed
30 construction drawings that will be needed to assure the contractor has proper and
31 specific instruction for construction, the final cost estimate for security and the
32 Town's ability to allow construction to proceed, if approved by Council, will need
33 to be received and reviewed. The previous recommendation that a condition exist
34 stating that all outstanding issues need to be resolved to staffs satisfaction with
35 the construction plans of the improvements prior to any grading permit, site work
36 and building permit issuance needs to be part of the approval.

37
38 Engineer Simonson reiterated that staff would need to see the phasing plans because of
39 the density of the development. The phasing plan should include parking, drainage,
40 snow storage, landscaping and mobilization. It was imperative because there was a
41 shared roadway with senior housing and while under phased construction it could get
42 very messy.

43
44 The council and staff briefly discussed several items including the retention pond, snow
45 storage and landscaping.

1 Town Attorney David McConaughy described the ordinance for the council, including the
2 process of approving the plats. He noted that if the council chose to approve the
3 ordinance, thereby approving the final PUD development plan and final plat for Eagle's
4 Ridge, it would not increase the number of units allowed in Lakota Canyon Ranch.
5 Attorney McConaughy said that owners of other properties in Lakota, namely Warrior,
6 who was not present, would lose units since there was a cap of 827 on the total number
7 of units allowed in Lakota Canyon Ranch. Attorney McConaughy said that Warrior had
8 not objected to the number of units approved for senior housing, nor had they objected
9 to the Eagle's Ridge proposal.

10 Attorney McConaughy also pointed out that the town code allowed two-bedroom units
11 in stacked, multi-family buildings to be calculated at .8 EQRs. Because the applicant
12 had willingly agreed to the town's request to provide separate service lines and water
13 meters for the other buildings in the development, those would also be calculated at .8
14 EQRs for a two-bedroom unit even though the units were not in multi-family buildings.
15 Attorney McConaughy then reviewed the subdivision improvements agreement and
16 development agreement for the council.

17 Jim Colombo, applicant, greeted the council. He told the council that his development
18 was meant to meet the needs of the community by providing affordable rental and for-
19 purchase housing. He said that the design met the Lakota standards and provided
20 opportunities for recreation and socializing within the development via open space and
21 walking/biking paths. He described other features of the development including road
22 widths and turnarounds.

23 Mr. Colombo stated that he felt that the density of the project was appropriate for the
24 area. He also said that he had been before the council a year earlier with his sketch
25 plan and had heard from the council that commercial units would not be preferred in
26 Lakota, even though his property was zoned as mixed-use. He noted that there was
27 residential all around the area, and his proposal was in keeping with the surrounding
28 uses.

29 Mr. Colombo said he had spoken to the fire department, the garbage service company
30 and the company that did snow-plowing for Lakota and they all agreed that the dead-
31 end streets were workable. The fire department said that because each unit was
32 monitored individually made the difference in their opinion of the dead ends.

33 Subsequently, Mr. Colombo said he had changed the design and added hammerhead
34 turnarounds at the end of the streets.

35 Mr. Colombo said that the municipal code required two parking spaces per unit, or a
36 total of 72. He noted that the proposal had 91 parking spaces, not including the 10
37 compact spaces or the handicap spaces.

38 Mr. Colombo argued that the compact parking spaces shown at the foot of the egress
39 stairs were not obstructing egress because they were further away from the actual
40 stairs than the code required, and he felt that staff's interpretation was incorrect.

41 Mr. Colombo felt that the way staff had calculated the height on buildings #7, 8 and 9
42 was also incorrect. He noted that everyone had agreed that building 9 was fine, but not
43 7 and 8 although he felt they were within the code requirements. Mr. Colombo
44 described his interpretation of the code for building height and stated that the code was
45 not one-size-fits-all and that his interpretation of building height should be allowed or
46 that the council should provide a variance.

1 Mr. Colombo said that the retaining wall along the east side of the PUD will be as low as
2 two or three feet and as high as seven feet and he did not feel a fence along the top
3 was necessary.

4 Mr. Colombo stated that he was in agreement with Engineer Simonson and agreed that
5 all the remaining items of concern would be completed to Engineer Simonson's
6 satisfaction prior to building permit. Attorney McConaughy said that he would like to
7 see a plat note regarding service lines that if the town had to dig up sidewalks to repair
8 a water leak or something, that the town would replace the dirt, and that the HOA
9 would replace the sidewalks. Mr. Colombo agreed.

10 Councilor G Riddile asked if Mr. Colombo intended to subdivide the property. Mr.
11 Colombo said that the whole development would be under the ownership of the sub-
12 homeowners association. The sub-HOA will own the condo units and the townhome
13 units would be sold. Mr. Colombo said that he was sensitive to the market, and that the
14 current market rate for rentals was around \$2,000.00 to \$2,200.00 per month for a
15 two-bedroom unit with parking. He also said that was the reason for the density, so
16 that the project would work, because it was not likely that all the units would be
17 occupied.

18 Councilor Hazelton said that he did not have a problem with the property location and
19 some density in the project, but he was concerned that the density was 40% higher
20 than the code recommended. He felt it was extreme. Mr. Colombo said that when the
21 Lakota PUD was developed there was not any reasoning behind the density numbers.
22 Councilor Hazelton still felt that the code regarding density was still a guideline that was
23 not being met. He felt there were other things to consider – open space, parking, trash
24 enclosures and roads were all affected by the high density.

25 Mr. Colombo stated that the proposal met the open space requirement, and although he
26 understood Councilor Hazelton's concern, but Mr. Colombo said the density worked well
27 and it would be a nice community. He further stated that Lakota would never fulfill the
28 827 units they were allowed because it was not likely the area near the cemetery would
29 ever be developed.

30 Councilor Owens said that the median household income in New Castle was about \$70k
31 per year. He agreed that there was a need for housing, in particular, housing that the
32 median household could afford. He asked Mr. Colombo if there was the possibility of
33 deed-restricting some of the units for teachers, law enforcement and others because
34 rent of \$2,200.00 per month was equal to a \$425,000.00 house. He felt that someone
35 who could afford that kind of rent was making more than six figures.

36 Councilor Owens said he was concerned about the density, but also about making the
37 units affordable based on the median income.

38 Mr. Colombo stated that he felt the rent was affordable, but he understood and was
39 sensitive to the concern voice by Councilor Owens. Mr. Colombo also said that it was
40 extremely expensive to build in New Castle as there were many fees. The town did not
41 have on-staff engineers and attorneys and that drove up his costs. Mr. Colombo said
42 that he was also going to end up paying about \$750k additional to widen the roadway
43 shared with senior housing and that was an unexpected cost. He also said that in the
44 Lakota PUD there was no designated deed-restricted areas for employee housing. He
45 felt there were areas in New Castle for employee housing, but not in his development.
46 Mr. Colombo and the council briefly discussed what controls would be in place to

1 prevent large vehicles from parking in the compact spaces. The council thanked Mr.
2 Colombo for his presentation.

3
4 Administrator Reynolds told the council that he and Planner Smith were very good at
5 interpreting code, and when in any doubt they reached out to the experts.

6 Administrator Reynolds said that staff's interpretation of the egress section of the code
7 respectfully differed from Mr. Colombo, and they would not allow compact parking
8 spaces in front of the egress doors.

9 Administrator Reynolds noted that the total number of parking spaces quoted by Mr.
10 Colombo as 101 included garage spaces. Staff's opinion was that a resident would
11 expect that the spaces inside the garage were theirs to use, as well as the spaces
12 immediately outside the garage. It was unreasonable to consider the spaces in front of
13 the garage to be open for everyone to use. Administrator Reynolds said that staff's
14 opinion on the building height interpretation differed from Mr. Colombo as well, and
15 staff would agree to disagree.

16 Mr. Colombo and the council reviewed the drawings that showed the heights of buildings
17 7 & 8. Administrator Reynolds suggested that perhaps a story-pole would be
18 appropriate, and Mr. Colombo agreed he could put one on the property. Mr. Colombo
19 also agreed to bring the council a panoramic view drawing for the council to review.
20 Administrator Reynolds said that the building in question would not be particularly
21 obvious from Castle Valley Boulevard, but may be from below. Mr. Colombo, staff and
22 the council had a lengthy discussion regarding the Eagle's Ridge project.

23
24 **MOTION: Councilor Leland made a motion to allow the meeting to go past**
25 **10:00 p.m. Councilor G Riddile seconded the motion and it passed with**
26 **Councilor Leland voting no.**

27
28 Mr. Colombo, staff and the council continued their discussion regarding Eagle's Ridge
29 project.

30 **MOTION: Mayor A Riddile made a motion to approve Ordinance TC 2019-4, An**
31 **Ordinance of the New Castle Town Council Approving a Final PUD Development**
32 **Plan and Final Subdivision Plat for Lot 2B, Phase 7, Lakota Canyon Ranch, Also**
33 **Known as Eagle's Ridge Ranch on 1st reading; eliminating building #7,**
34 **eliminating the compact car parking spaces and adding materials and**
35 **equipment storage. Councilor Mariscal seconded the motion.**

36 Discussion: Councilor G Riddile noted that in regard to affordable housing, it seemed
37 that everyone expected everyone else to do something about affordable housing.
38 Councilor Leland said that the rules in Lakota did not allow for affordable housing, so it
39 wasn't the place. Councilor Owens said that without building 7 it was still dense and
40 he looked forward to the vote.

41 **The motion passed on a roll-call vote: Councilor Owens: no; Councilor G**
42 **Riddile: yes; Councilor Hazelton: no; Councilor Leland: yes; Councilor Mariscal:**
43 **yes; Mayor A Riddile: yes.**

1 Attorney McConaughy said that if staff received the updated drawings as well as the
2 supplemental declaration within a few days, second reading of the ordinance could take
3 place in two weeks.

4 The council thanked Mr. Colombo and the town staff.

5
6 Attorney McConaughy told the council that the executive session was only necessary if
7 the council wanted to discuss doing anything other than ratifying the counter-proposal
8 as presented.

9
10 ~~**Executive Session (1) for conference with Town Attorney for purpose of**~~
11 ~~**receiving legal advice on specific legal questions under C.R.S. Section 24-6-**~~
12 ~~**402(4)(b); and (2) for purpose of determining positions relative to matters**~~
13 ~~**that may be subject to negotiations, developing strategy for negotiations,**~~
14 ~~**and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e) regarding**~~
15 ~~**town-owned property**~~ Cancelled

16
17 **Consider a Motion to Ratify a Sales Contract for the Town- Owned Property at**
18 **200 S E Avenue, #115 Windridge Condominiums**

19 **MOTION: Councilor Leland made a motion to ratify the sales contract for the**
20 **town-owned property at 200 S E Avenue, #115 Windridge Condominiums.**
21 **Councilor Hazelton seconded the motion and it passed unanimously.**

22
23 Attorney McConaughy explained that the potential buyer had submitted an inspection
24 objection so there needed to be a motion from the council to agree or not agree to the
25 inspection objection, which was due on Friday.

26 **MOTION: Councilor Hazelton made a motion to delegate authority to the town**
27 **administrator to accept or reject any or all of the objections. Mayor A Riddile**
28 **seconded the motion and it passed unanimously.**

29
30
31 **Discussion: CDOT Traffic Study**

32 Mayor A Riddile said that some time ago RFTA and the Town of New Castle had sent a
33 letter to CDOT to try and have the speed limit at the east end of town reduced from 45
34 mph for safety concerns related to the park and ride and people crossing the highway
35 from the north to the south side. CDOT was asking the town to sign a document that
36 said the town would accept whatever the traffic study showed. After a brief discussion,
37 the council decided to accept it.

38 **Mayor A Riddile made a motion to accept the CDOT Traffic Study. Councilor**
39 **Mariscal seconded the motion and it passed unanimously.**

40
41
42 **Proclamation – July as Independent Retailer Month**

43 Mayor A Riddile read the proclamation into the record.

44
45 **Consent Agenda.**

46 June Bills of \$351,720.39

1 **MOTION: Councilor Leland made a motion to approve the consent agenda.**
2 **Councilor G Riddile seconded the motion and it passed unanimously.**
3

4 **Staff Reports**

5 Town Administrator – Administrator Reynolds told the council that they had a copy of
6 the public opinion survey that Bill Ray had created. He asked that if the council
7 members had any suggestions to please let him know. Otherwise, Mr. Ray wanted to
8 get the survey out as quickly as possible. Councilor Mariscal offered to translate the
9 survey into Spanish. Administrator Reynolds told the council that he and Mike Hinkley
10 of Mountain Waste & Recycling were working towards amending the contract to be in
11 alignment with the budget cycle so that any rate increases or changes could be
12 considered for the next budget cycle.

13 Town Clerk – Clerk Harrison said that the recent e-mail migration to office 365 caused
14 some issues and she had spent more time than expected assisting in ProVelocity
15 repairing problems. Clerk Harrison said her office had intended to go live on the
16 MuniCode Meetings software, but they had missed the last training because of the e-
17 mail issues. The council thanked her for her efforts.

18 Town Planner – nothing to report.

19 Public Works Director – nothing to report.
20

21 **Commission Reports**

22 Planning & Zoning Commission – nothing to report.

23 Historic Preservation Commission – nothing to report.

24 Climate Action Advisory Committee – nothing to report.

25 Senior Program – nothing to report.

26 RFTA – nothing to report.

27 AGNC – Councilor Hazelton told the council that the AGNC had discussed the CORE Act
28 in depth and he felt it may be of value for the council to discuss the CORE act during a
29 work session.

30 GCE – nothing to report.

31 EAB – nothing to report.
32

33 **Council Comments**

34 Councilor Mariscal said that the Colorado Health Foundation offered to do a work
35 session presentation to council about ballot questions.

36 Councilor Hazelton said that he felt that the town should place some pressure on Mr.
37 Colombo to pay the balance he owes the town because he was 60 to 90 days out.

38 Administrator Reynolds said that Mr. Colombo had been received bills since March and
39 he had not made any effort to pay.

40 Councilor Leland said that when he and Mayor A Riddile were first on council, and much
41 younger, the meetings went late consistently.

42 Mayor A Riddile told the council that Colorado Mountain College in Rifle was looking for
43 a board member if anyone was interested.

44 Mayor A Riddile said that everyone should have received an evaluation form for
45 Administrator Reynolds' one-year review. He asked that the council members bring
46 their evaluations to the next meeting.

1 Mayor A Riddile asked the council for their permission for him to sign a letter of support
2 for RFTA who was applying for a 15-million dollar grant to improve their maintenance
3 facility. The council agreed.
4

5

6 **MOTION: Mayor A Riddile made a motion to adjourn. Councilor Owens**
7 **seconded the motion and it passed unanimously.**

8

9

The meeting adjourned at 10:38 p.m.

10
11
12 Respectively submitted,
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14

15

16

17

Mayor Art Riddile

18

19

20

21

22

Town Clerk Melody Harrison, CMC

23

Item Attachment Documents:

August Bills of \$454,203.26

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - August 2019

8/2019 INVOICES PAID	190,767.70
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (3)	170,252.03
FED & STATE EMPLOYMENT TAXES (3)	64,091.54
RETIREMENT PLAN PAYMENTS (3)	22,681.78
CREDIT CARD FEES	<u>1,280.60</u>
8/2019 TOTAL PAYMENTS	<u>\$ 454,203.26</u>

LESS CAPITAL EXPENDITURES *	(110.00)
LESS CHARGE-BACKS **	(12,366.60)
LOAN PAYMENTS / DEPOSIT REFUNDS	<u>(5,129.61)</u>

8/2019 OPERATING EXPENSES: **436,597.05**

*** CAPITAL:**

SGM-WWTP UV System 110.00

****CHARGE-BACKS:**

Developer costs 12366.60

Total 110.00

12,366.60

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
97	A-1 Traffic Control & Barric	39129	crowd control-Rides & Reg	08/12/2019	48.00	.00	48.00	49859	08/22/2019
Total 97:					48.00	.00	48.00		
125	Abundant Terraced Earth	08012019	snap prog exp-admin	08/01/2019	13.00	.00	13.00	49793	08/07/2019
		08082019	snap prog reimb-admin	08/08/2019	10.00	.00	10.00	49852	08/09/2019
		08152019	snap prog reimb-admin	08/15/2019	6.00	.00	6.00	49860	08/22/2019
Total 125:					29.00	.00	29.00		
213	AFLAC	959101	7/19 premium	08/12/2019	1,085.25	.00	1,085.25	49861	08/22/2019
Total 213:					1,085.25	.00	1,085.25		
377	Alpine Bank	104337 7/19	dollhouse workshop-rec ctr	07/10/2019	312.86	.00	312.86	49792	08/07/2019
		104337 7/19	4th of July art-rec	07/10/2019	24.30	.00	24.30	49792	08/07/2019
		104337 7/19	MVDS supplies-rec	07/10/2019	42.56	.00	42.56	49792	08/07/2019
		104337 7/19	wire & beads-rec	07/10/2019	35.98	.00	35.98	49792	08/07/2019
		104337 7/19	teething necklace supplies-	07/10/2019	82.14	.00	82.14	49792	08/07/2019
		104337 7/19	tattoo art for comm mkt-rec	07/10/2019	16.98	.00	16.98	49792	08/07/2019
		104337 7/19	tye dye class-rec	07/10/2019	88.77	.00	88.77	49792	08/07/2019
		104337 7/19	art supplies-rec	07/10/2019	31.93	.00	31.93	49792	08/07/2019
		104337 7/19	quick dry sand for baseball	07/10/2019	53.55	.00	53.55	49792	08/07/2019
		104337 7/19	dhd banner-pks	07/10/2019	118.00	.00	118.00	49792	08/07/2019
		125563 7/19	officer equip-ps	07/10/2019	34.95	.00	34.95	49792	08/07/2019
		14239 7/10	July 4 shift meal-ps	07/10/2019	25.78	.00	25.78	49792	08/07/2019
		26324 7/19	algae maint-w/wtr	07/10/2019	59.99	.00	59.99	49792	08/07/2019
		26324 7/19	JB weld-wwtp	07/10/2019	15.45	.00	15.45	49792	08/07/2019
		26324 7/19	training for T. Rust-w/wtr	07/10/2019	122.00	.00	122.00	49792	08/07/2019
		26324 7/19	lab supplies-m&o	07/10/2019	22.86	.00	22.86	49792	08/07/2019
		32181 7/19	DHD t-shirts-pks	07/10/2019	2,400.00	.00	2,400.00	49792	08/07/2019
		42362 7/19	boots for J. Robb-wtr	07/10/2019	135.01	.00	135.01	49792	08/07/2019
		42362 7/19	mini bulb W-11-wtr	07/10/2019	8.13	.00	8.13	49792	08/07/2019
		42362 7/19	training for J. Robb-wtr	07/10/2019	50.00	.00	50.00	49792	08/07/2019
		42362 7/19	Dual checks-wtr	07/10/2019	383.91	.00	383.91	49792	08/07/2019
		43188 7/19	postage-planning dept	07/10/2019	6.85	.00	6.85	49792	08/07/2019
		43188 7/19	2 fax lines-admin	07/10/2019	10.95	.00	10.95	49792	08/07/2019
		43188 7/19	GoDaddy website renewal-	07/10/2019	44.97	.00	44.97	49792	08/07/2019
		43188 7/19	lodging for Bart's training in	07/10/2019	99.37	.00	99.37	49792	08/07/2019
		43188 7/19	HPC dinner-admin	07/10/2019	33.68	.00	33.68	49792	08/07/2019
		43873 7/19	fan for UV SC-w/wtr	07/10/2019	289.81	.00	289.81	49792	08/07/2019
		54490 7/19	calculator-admin	07/10/2019	80.14	.00	80.14	49792	08/07/2019
		54490 7/19	6/19 Adobe Pro subscriptio	07/10/2019	13.93	.00	13.93	49792	08/07/2019
		54490 7/19	8 tables for comm ctr-spec	07/10/2019	929.42	.00	929.42	49792	08/07/2019
		65405 7/19	certified mail-ps	07/10/2019	20.55	.00	20.55	49792	08/07/2019
		65405 7/19	notice of lien-wtr	07/10/2019	10.28	.00	10.28	49792	08/07/2019
		65405 7/19	notice of lien-w/wtr	07/10/2019	10.27	.00	10.27	49792	08/07/2019
		74233 7/19	cleaning supplies for ice m	07/10/2019	4.31	.00	4.31	49792	08/07/2019
		74233 7/19	gas for 4-wheeler weed spr	07/10/2019	12.77	.00	12.77	49792	08/07/2019
		74233 7/19	sign-sts	07/10/2019	32.05	.00	32.05	49792	08/07/2019
		76907 7/19	shipping-wtr	07/10/2019	31.15	.00	31.15	49792	08/07/2019
		76907 7/19	shipping-wtr	07/10/2019	32.70	.00	32.70	49792	08/07/2019
		76907 7/19	shipping-wtr	07/10/2019	24.00	.00	24.00	49792	08/07/2019
		76907 7/19	shipping-wtr	07/10/2019	12.32	.00	12.32	49792	08/07/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 497:					137.22	.00	137.22		
885	B.A. Lawrence LLC	BA72519	blower service-wwtp	07/25/2019	2,600.00	.00	2,600.00	49794	08/07/2019
Total 885:					2,600.00	.00	2,600.00		
1749	Cadfish, LLC	1514	6/16-7/31/19 plan review-b	08/03/2019	385.00	.00	385.00	49797	08/07/2019
Total 1749:					385.00	.00	385.00		
1897	Caselle, Inc.	96594	8/17 software support-b&p	08/01/2019	187.55	.00	187.55	49798	08/07/2019
		96594	8/17 softwre support-admin	08/01/2019	187.55	.00	187.55	49798	08/07/2019
		96594	8/17 software support-court	08/01/2019	87.18	.00	87.18	49798	08/07/2019
		96594	8/17 software support-rec	08/01/2019	137.37	.00	137.37	49798	08/07/2019
		96594	8/17 software support-pks	08/01/2019	137.37	.00	137.37	49798	08/07/2019
		96594	8/17 software supoort-sts	08/01/2019	185.52	.00	185.52	49798	08/07/2019
		96594	8/17 software support-wate	08/01/2019	458.73	.00	458.73	49798	08/07/2019
		96594	8/17 software support-w/w	08/01/2019	458.73	.00	458.73	49798	08/07/2019
Total 1897:					1,840.00	.00	1,840.00		
1961	CEBT	INV 0030878	9/19 health ins	08/09/2019	43,854.60	.00	43,854.60	49863	08/22/2019
Total 1961:					43,854.60	.00	43,854.60		
1965	Cedar Networks	286586	8/19 t/h internet	08/01/2019	180.00	.00	180.00	49799	08/07/2019
		286588	8/19 internet-comm ctr	08/01/2019	180.00	.00	180.00	49799	08/07/2019
		286598	8/19 internat ps	08/01/2019	90.00	.00	90.00	49799	08/07/2019
		286598	8/19 internet-town maint	08/01/2019	36.00	.00	36.00	49799	08/07/2019
		286598	8/19 internet-w/wtr	08/01/2019	54.00	.00	54.00	49799	08/07/2019
Total 1965:					540.00	.00	540.00		
1993	CenturyLink	984-0558 77	7/19 phone-wtp	07/19/2019	134.30	.00	134.30	49800	08/07/2019
		984-9807 95	7/19 fax line-ps	07/19/2019	62.33	.00	62.33	49800	08/07/2019
Total 1993:					196.63	.00	196.63		
2261	Co Dept of Public Hlth & E	FGD2019187	annual wtp permit	07/10/2019	865.00	.00	865.00	49801	08/07/2019
		WU2010579	annual wwtp permit	07/22/2019	976.00	.00	976.00	49801	08/07/2019
		WU2010579	annual wwtp permit (biosoli	07/22/2019	92.00	.00	92.00	49801	08/07/2019
		WU2010581	annual wtp permit	07/22/2019	580.00	.00	580.00	49801	08/07/2019
Total 2261:					2,513.00	.00	2,513.00		
2337	Coal Ridge High School	TITAN GOLF	golf tourney teams-admin	08/21/2019	400.00	.00	400.00	49864	08/22/2019
Total 2337:					400.00	.00	400.00		
2341	Coal Ridge High School Vo	YOUTH VOL	volleyball camp %-rec	08/20/2019	500.00	.00	500.00	49865	08/22/2019
Total 2341:					500.00	.00	500.00		
2497	Colorado Analytical Lab	190711097	lab tests-wtr	07/19/2019	25.00	.00	25.00	49802	08/07/2019
		190711098	lab tests-wtr	07/24/2019	515.00	.00	515.00	49802	08/07/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2497:					540.00	.00	540.00		
2709	Confluence Architecture	JULY 2019	7/19 plan reviews-b&p	07/31/2019	230.00	.00	230.00	49803	08/07/2019
Total 2709:					230.00	.00	230.00		
2729	Conoco Fleet	60540761	7/19 fuel-admin	07/31/2019	6.95	.00	6.95	49804	08/07/2019
		60540761	7/19 fuel-admin	07/31/2019	211.76	.00	211.76	49804	08/07/2019
		60540761	7/19 fuel-ps	07/31/2019	2,214.62	.00	2,214.62	49804	08/07/2019
		60540761	7/19 fuel-rec	07/31/2019	43.61	.00	43.61	49804	08/07/2019
		60540761	7/19 fuel-pks	07/31/2019	1,494.49	.00	1,494.49	49804	08/07/2019
		60540761	7/19 fuel-sts	07/31/2019	504.02	.00	504.02	49804	08/07/2019
		60540761	7/19 fuel-wtr	07/31/2019	405.76	.00	405.76	49804	08/07/2019
		60540761	7/19 fuel-w/water	07/31/2019	379.46	.00	379.46	49804	08/07/2019
Total 2729:					5,260.67	.00	5,260.67		
2893	CPS Distributors, Inc	03050974-00	irrigation repair saddle-pk	07/30/2019	59.40	.00	59.40	49866	08/22/2019
		03060748-00	irrigation repair parts-pks	08/05/2019	206.92	.00	206.92	49866	08/22/2019
		03060748-00	irrigation repair parts-pks	08/07/2019	3.32	.00	3.32	49866	08/22/2019
Total 2893:					269.64	.00	269.64		
3269	Dennis' Backflow, LLC	28529	backflow testing-water	07/29/2019	1,943.75	.00	1,943.75	49805	08/07/2019
Total 3269:					1,943.75	.00	1,943.75		
3425	Dodson Engineered Produ	246455	irrigation repair parts-pks	07/29/2019	314.88	.00	314.88	49806	08/07/2019
		246511	irrigation repair parts-pks	07/30/2019	78.08	.00	78.08	49806	08/07/2019
		246591	gate valve-sts	07/31/2019	97.95	.00	97.95	49806	08/07/2019
		247330	GRP mainline repair-pks	08/13/2019	1,010.12	.00	1,010.12	49867	08/22/2019
		247417	Blackhawk sample station-	08/14/2019	259.16	.00	259.16	49867	08/22/2019
Total 3425:					1,760.19	.00	1,760.19		
3509	Down Valley Septic & Drai	11688	dhd porta-jons-pks	07/25/2019	150.00	.00	150.00	49868	08/22/2019
		13044	porta jons-Rides & Reggae	08/15/2019	800.00	.00	800.00	49868	08/22/2019
Total 3509:					950.00	.00	950.00		
3529	DPC Industries, Inc.	737003173-1	chlorine-water	07/31/2019	572.48	.00	572.48	49869	08/22/2019
		DPE7300072	chlorine demurrage-wtr	07/31/2019	70.00	.00	70.00	49869	08/22/2019
Total 3529:					642.48	.00	642.48		
3671	EAT Bistro & Drinks, LLC	19001	meal ticket rally-Rides & R	08/12/2019	724.00	.00	724.00	49856	08/13/2019
Total 3671:					724.00	.00	724.00		
3685	Econo Sign & Barricade, L	10-954243	street signs-sts	07/16/2019	380.55	.00	380.55	49807	08/07/2019
Total 3685:					380.55	.00	380.55		
3817	Ennis-Flint, Inc	236555	thermo plastic crosswalks-	07/11/2019	418.95	.00	418.95	49808	08/07/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3817:					418.95	.00	418.95		
3825	Environmental Process Co	7869	EPC, ORC-w/wtr	08/01/2019	1,812.50	.00	1,812.50	49809	08/07/2019
Total 3825:					1,812.50	.00	1,812.50		
3953	Family Support Registry	08022019-A	Remittance ID 15120108 R	08/02/2019	142.61	.00	142.61	49810	08/07/2019
		08022019-B	Remittance ID 12733887 M	08/02/2019	234.00	.00	234.00	49810	08/07/2019
		08162019-A	Remittance ID 15120108 R	08/16/2019	142.61	.00	142.61	49870	08/22/2019
		08162019-B	Remittance ID 12733887 M	08/16/2019	234.00	.00	234.00	49870	08/22/2019
Total 3953:					753.22	.00	753.22		
3991	Fastenal Company	CORIF99607	m&o plant 3/8 alum sleeve-	08/06/2019	18.67	.00	18.67	49871	08/22/2019
		CORIF99906	rubber gloves-w/wtr	08/16/2019	112.42	.00	112.42	49871	08/22/2019
Total 3991:					131.09	.00	131.09		
4005	FBI-LEEDA	200032924	training-ps	08/07/2019	695.00	.00	695.00	49872	08/22/2019
Total 4005:					695.00	.00	695.00		
4061	First Executive Services, L	68-19	security-Rides & Reggae	08/11/2019	625.00	.00	625.00	49873	08/22/2019
Total 4061:					625.00	.00	625.00		
4073	First String	11592	T-shirts for Junior Titan Vb	08/05/2019	193.75	.00	193.75	49811	08/07/2019
Total 4073:					193.75	.00	193.75		
4253	Freedom Mailing Service, I	36453	7/19 newsletters-admin	08/02/2019	22.77	.00	22.77	49812	08/07/2019
		36453	7/19 utility bills-water	08/02/2019	284.24	.00	284.24	49812	08/07/2019
		36453	7/19 utility bills-trash	08/02/2019	83.00	.00	83.00	49812	08/07/2019
		36453	7/19 utility bills-w/water	08/02/2019	284.24	.00	284.24	49812	08/07/2019
Total 4253:					674.25	.00	674.25		
4341	Galls,LLC	013389249	uniform-ps	08/07/2019	52.48	.00	52.48	49874	08/22/2019
Total 4341:					52.48	.00	52.48		
4377	Garcia, Samuel & Leticia	AUGUST 20	8/19 parking lot rent-eco de	08/01/2019	500.00	.00	500.00	49813	08/07/2019
Total 4377:					500.00	.00	500.00		
4405	Garfield & Hecht, P.C.	180143	6/19 legal fees-general mat	06/30/2019	478.10	.00	478.10	49814	08/07/2019
		180147	6/19 legal fees-downtown p	06/30/2019	688.30	.00	688.30	49814	08/07/2019
		180148	6/19 legal fees-Ferrin code	06/30/2019	244.00	.00	244.00	49814	08/07/2019
		180149	6/19 legal fees-sale of apt	06/30/2019	167.50	.00	167.50	49814	08/07/2019
		180150	6/19 legal fees-water share	06/30/2019	391.70	.00	391.70	49814	08/07/2019
		180151	6/19 legal fees-Sr Housing	06/30/2019	1,612.00	.00	1,612.00	49814	08/07/2019
		180153	6/19 legal fees-CVR Filing	06/30/2019	105.00	.00	105.00	49814	08/07/2019
		180154	6/19 legal fees-Lakota War	06/30/2019	198.90	.00	198.90	49814	08/07/2019
		180155	6/19 legal fees-Eagle Ridg	06/30/2019	2,631.10	.00	2,631.10	49814	08/07/2019
		5009M- 7/19	7/19 legal fees-Sr Housing	07/31/2019	1,107.50	.00	1,107.50	49875	08/22/2019
		5009M- 7/19	7/19 legsl fees-Atkinson Fili	07/31/2019	122.50	.00	122.50	49875	08/22/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		5009M- 7/19	7/19 legal fees-CVR Filing	07/31/2019	70.00	.00	70.00	49875	08/22/2019
		5009M- 7/19	7/19 legal fees-Eagle Ridg	07/31/2019	4,083.50	.00	4,083.50	49875	08/22/2019
		5009M- 7/19	7/19 easement inquiry for	07/31/2019	55.50	.00	55.50	49875	08/22/2019
		5009M- 7/19	7/19 legal fees-nuisance co	07/31/2019	113.00	.00	113.00	49875	08/22/2019
		5009M- 7/19	7/19 legal fees-public notic	07/31/2019	42.00	.00	42.00	49875	08/22/2019
		5009M- 7/19	7/19 legal fees-general mat	07/31/2019	1,062.50	.00	1,062.50	49875	08/22/2019
		5009M- 7/19	7/19 legal fees-Ferrin code	07/31/2019	445.10	.00	445.10	49875	08/22/2019
		5009M- 7/19	7/19 legal fees-Lakota War	07/31/2019	43.70	.00	43.70	49875	08/22/2019
		5009M- 7/19	7/19 legal fees-sale of apt	07/31/2019	415.00	.00	415.00	49875	08/22/2019
		5009M- 7/19	7/19 legal fees-trash contra	07/31/2019	326.50	.00	326.50	49875	08/22/2019
		Total 4405:			14,403.40	.00	14,403.40		
4473	Garfield Cty Emergency Co	2019	2019 dispatch fees-ps	07/02/2019	4,732.09	.00	.00	49815	Multiple
		2019	2019 dispatch fees-ps	07/02/2019	4,732.09-				
		604	2019 dispatch user fee-ps	07/01/2019	4,120.90	.00	4,120.90	49876	08/22/2019
		Total 4473:			4,120.90	.00	4,120.90		
4489	Garfield Re2 School Distric	WESTERNAI	housing of Westernaires fo	08/20/2019	100.00	.00	100.00	49877	08/22/2019
		Total 4489:			100.00	.00	100.00		
4673	Glenwood Springs Auto Pa	481530	Jacobsen air filter-pks	07/30/2019	16.31	.00	16.31	49816	08/07/2019
		482361	filter & oil-sts	08/02/2019	40.80	.00	40.80	49878	08/22/2019
		Total 4673:			57.11	.00	57.11		
4697	Glenwood Springs, City of	555111	dump fee for burned restro	07/30/2019	39.34	.00	39.34	49817	08/07/2019
		556041	sludge hauling-w/wtr	08/07/2019	224.13	.00	224.13	49879	08/22/2019
		556060	sludge hauling-w/wtr	08/07/2019	221.71	.00	221.71	49879	08/22/2019
		556078	sludge hauling-w/wtr	08/07/2019	234.60	.00	234.60	49879	08/22/2019
		Total 4697:			719.78	.00	719.78		
4889	Grand River Hospital Distri	2	officer testing-ps	07/17/2019	153.00	.00	153.00	49819	08/07/2019
		Total 4889:			153.00	.00	153.00		
5593	Hy-Way Feed & Ranch Su	5055175	herbicide for roadways-pks	07/03/2019	50.00	.00	50.00	49882	08/22/2019
		Total 5593:			50.00	.00	50.00		
5633	Impressions of Aspen Inc.	28943	ofc supplies-b&p	07/24/2019	13.72	.00	13.72	49820	08/07/2019
		28943	ofc supplies-admin	07/24/2019	15.51	.00	15.51	49820	08/07/2019
		28943	ofc supplies-ps	07/24/2019	8.86	.00	8.86	49820	08/07/2019
		28943	ofc supplies-town maint	07/24/2019	5.34	.00	5.34	49820	08/07/2019
		28943	ofc supplies-rec	07/24/2019	43.66	.00	43.66	49820	08/07/2019
		28943.1	ofc supplies-admin	07/29/2019	1.79	.00	1.79	49883	08/22/2019
		29054	ofc supplies-admin	08/08/2019	115.64	.00	115.64	49883	08/22/2019
		29054	ofc supplies-rec	08/08/2019	63.45	.00	63.45	49883	08/22/2019
		29054.1	ink cartridge-ps	08/09/2019	206.00	.00	206.00	49883	08/22/2019
		Total 5633:			473.97	.00	473.97		
5681	Innermountain Dist. Co.	495781	trash bags-pks	07/29/2019	120.70	.00	120.70	49821	08/07/2019
		495971	lenondae supplies-comm	08/15/2019	27.88	.00	27.88	49884	08/22/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		496012	trash bags-rec	08/19/2019	140.90	.00	140.90	49884	08/22/2019
		496012	paper towels-pks	08/19/2019	261.60	.00	261.60	49884	08/22/2019
Total 5681:					551.08	.00	551.08		
5913	John Cutler & Associates	AUDIT 2018-	2018 audit final billing-admi	08/11/2019	1,550.00	.00	1,550.00	49885	08/22/2019
		AUDIT 2018-	2018 audit final-rec	08/11/2019	250.00	.00	250.00	49885	08/22/2019
		AUDIT 2018-	2018 audit final - sts	08/11/2019	700.00	.00	700.00	49885	08/22/2019
Total 5913:					2,500.00	.00	2,500.00		
6005	Juicy Acres	08012019	snap prog reimb-admin	08/01/2019	36.00	.00	36.00	49822	08/07/2019
		08082019	snap prog reimb-admin	08/08/2019	22.00	.00	22.00	49853	08/09/2019
		08152019	snap prog reimb-admin	08/15/2019	14.00	.00	14.00	49886	08/22/2019
Total 6005:					72.00	.00	72.00		
6693	Lowes Business Acct/GEC	033027 6 7/1	apt #112 deck stain	08/17/2019	36.84	.00	36.84	49887	08/22/2019
		033027 6 7/1	Dog station trash bags, bat	08/17/2019	56.30	.00	56.30	49887	08/22/2019
		033027 6 7/1	DHD paint-pks	08/17/2019	16.38	.00	16.38	49887	08/22/2019
		033027 6 7/1	Ditch liner-wtr	08/17/2019	186.20	.00	186.20	49887	08/22/2019
		033027 6 7/1	tools-wtr	08/17/2019	14.10	.00	14.10	49887	08/22/2019
		033027 6 7/1	CLR m&o wwtp	08/17/2019	28.37	.00	28.37	49887	08/22/2019
		033027 6 7/1	tools-wwtp	08/17/2019	121.57	.00	121.57	49887	08/22/2019
		033027 6 7/1	air compressor return-w/wtr	08/17/2019	90.24-	.00	90.24-	49887	08/22/2019
Total 6693:					369.52	.00	369.52		
6949	Master Automotive	29652	vehicle service-ps	07/29/2019	245.38	.00	245.38	49824	08/07/2019
Total 6949:					245.38	.00	245.38		
7009	Maurer Miller, Amanda	128	8/19 judge fee-court	08/12/2019	800.00	.00	800.00	49889	08/22/2019
Total 7009:					800.00	.00	800.00		
7109	MCHD Regional Lab	2476-19	bac-t test-water	08/06/2019	22.00	.00	22.00	49890	08/22/2019
		2477-19	bac-t test-water	08/06/2019	20.00	.00	20.00	49890	08/22/2019
		2478-19	bac-t test-water	08/06/2019	20.00	.00	20.00	49890	08/22/2019
		2479-19	bac-t test-water	08/06/2019	20.00	.00	20.00	49890	08/22/2019
		2480-19	bac-t test-water	08/06/2019	20.00	.00	20.00	49890	08/22/2019
Total 7109:					102.00	.00	102.00		
7593	Mountain Chevrolet LLC	6040634	W-12 auto repairs-w/wtr	07/03/2019	514.66	.00	514.66	49891	08/22/2019
Total 7593:					514.66	.00	514.66		
7633	Mountain View Tree Farm	07292019	tree & basket fert-pks	07/29/2019	82.00	.00	82.00	49825	08/07/2019
Total 7633:					82.00	.00	82.00		
7637	Mountain Waste & Recycli	1868028	porta jon for rec baseball pr	08/01/2019	199.50	.00	199.50	49826	08/07/2019
		1868105	7/19 Hogback Hustle porta-	08/01/2019	181.50	.00	181.50	49826	08/07/2019
		1868105	7/19 t/h trash	08/01/2019	31.00	.00	31.00	49826	08/07/2019
		1868105	7/19 comm ctr trash	08/01/2019	105.00	.00	105.00	49826	08/07/2019
		1868105	7/19 porta jons-pks	08/01/2019	897.75	.00	897.75	49826	08/07/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1868105	7/19 pwf trash	08/01/2019	283.50	.00	283.50	49826	08/07/2019
		1868105	7/19 w/wtr trash	08/01/2019	105.00	.00	105.00	49826	08/07/2019
		1875801	7/19 trash service	07/31/2019	26,658.39	.00	26,658.39	49826	08/07/2019
	Total 7637:				28,461.64	.00	28,461.64		
7917	New Castle Community Ma	08012019	snap prog exp-admin	08/01/2019	4.00	.00	4.00	49827	08/07/2019
	Total 7917:				4.00	.00	4.00		
7949	New Castle Gardens, LLC	08022019	dhd mudpit soil	08/02/2019	349.65	.00	349.65	49892	08/22/2019
	Total 7949:				349.65	.00	349.65		
8041	Nichols, Debbie	AUGUST 20	8/19 cell phone reimb-admi	08/01/2019	30.00	.00	30.00	49828	08/07/2019
	Total 8041:				30.00	.00	30.00		
8209	Oldcastle SW Group, Inc	1303492	sidewalk concrete-sts	07/16/2019	643.22	.00	643.22	49830	08/07/2019
	Total 8209:				643.22	.00	643.22		
8357	Paper Wise	738391	doc shredding-adm	08/01/2019	40.00	.00	40.00	49893	08/22/2019
	Total 8357:				40.00	.00	40.00		
8533	Petty Cash	08212019	petty cash for rec garage s	08/21/2019	100.00	.00	.00	49894	Multiple
		08212019	petty cash for rec garage s	08/21/2019	100.00-				
	Total 8533:				.00	.00	.00		
8609	Pinnacol Assurance	19667528	workers comp ins-bldg/plan	08/09/2019	125.89	.00	125.89	49895	08/22/2019
		19667528	workers comp ins-admin	08/09/2019	265.03	.00	265.03	49895	08/22/2019
		19667528	workers comp ins-ps	08/09/2019	1,298.64	.00	1,298.64	49895	08/22/2019
		19667528	workers comp ins-town mai	08/09/2019	13.25	.00	13.25	49895	08/22/2019
		19667528	workers comp ins-rec	08/09/2019	284.91	.00	284.91	49895	08/22/2019
		19667528	workers comp ins-pks	08/09/2019	499.98	.00	499.98	49895	08/22/2019
		19667528	workers comp ins-sts	08/09/2019	616.19	.00	616.19	49895	08/22/2019
		19667528	workers comp ins-water	08/09/2019	847.69	.00	847.69	49895	08/22/2019
		19667528	workers comp ins-w/water	08/09/2019	686.42	.00	686.42	49895	08/22/2019
	Total 8609:				4,638.00	.00	4,638.00		
8641	Pitney Bowes - Purchase P	8135 080820	postage-b&p	08/08/2019	21.50	.00	21.50	49858	08/14/2019
		8135 080820	postage-admin	08/08/2019	16.50	.00	16.50	49858	08/14/2019
		8135 080820	postage-ps	08/08/2019	9.90	.00	9.90	49858	08/14/2019
		8135 080820	postage-muni ct	08/08/2019	12.30	.00	12.30	49858	08/14/2019
		8135 080820	postage-rec ctr	08/08/2019	26.47	.00	26.47	49858	08/14/2019
		8135 080820	postage-sts	08/08/2019	26.46	.00	26.46	49858	08/14/2019
		8135 080820	postage-wtr	08/08/2019	35.93	.00	35.93	49858	08/14/2019
		8135 080820	postage-w/wtr	08/08/2019	35.92	.00	35.92	49858	08/14/2019
	Total 8641:				184.98	.00	184.98		
9137	Regan, Tom	1553	RSOA course-Adam, Joe &	07/01/2019	90.00	.00	.00	49703	Multiple
		1553	RSOA course-Adam, Joe &	07/01/2019	90.00-				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9137:					.00	.00	.00		
9249	Ricoh USA, Inc.	5057269884	copies - ps	08/01/2019	26.31	.00	26.31	49832	08/07/2019
Total 9249:					26.31	.00	26.31		
9257	Riddile, Graham	08102019	banners for Rides & Regga	08/10/2019	589.67	.00	589.67	49896	08/22/2019
Total 9257:					589.67	.00	589.67		
9345	Rifle, City of	JUNE 2019	6/19 senior meals	06/30/2019	260.85	.00	260.85	49833	08/07/2019
Total 9345:					260.85	.00	260.85		
9833	Salt Lake Wholesale Sport	54826	ammo order-ps	07/30/2019	1,340.00	.00	1,340.00	49834	08/07/2019
Total 9833:					1,340.00	.00	1,340.00		
9945	Schmueser, Gordon, Meye	93128A-310	eng fees-Lakota Sr Housin	07/22/2019	1,007.50	.00	1,007.50	49835	08/07/2019
		93128A-310	eng fees-Eagle Ridge Ran	07/22/2019	1,627.50	.00	1,627.50	49835	08/07/2019
		93128A-310	eng fees-LoVa Trail CC to	07/22/2019	1,034.50	.00	1,034.50	49835	08/07/2019
		93128A-310	NC Streetscape-lane diet fil	07/22/2019	155.00	.00	155.00	49835	08/07/2019
		93128A-310	FMLD Grant-UV system	07/22/2019	110.00	.00	110.00	49835	08/07/2019
Total 9945:					3,934.50	.00	3,934.50		
10385	Southeastern Security Con	145588	background checks-rec	08/01/2019	35.00	.00	35.00	49837	08/07/2019
Total 10385:					35.00	.00	35.00		
10781	System Built Construction	2-117524	refund dup bldg permit pym	08/21/2019	1,500.00	.00	1,500.00	49897	08/22/2019
Total 10781:					1,500.00	.00	1,500.00		
10813	TASC	IN1557972	8/19 cafe plan-admin	07/22/2019	82.62	.00	82.62	49838	08/07/2019
Total 10813:					82.62	.00	82.62		
10925	The Upper Crust Inc	08082019	snap program exp-admin	08/08/2019	25.00	.00	25.00	49854	08/09/2019
		08152019	snap program exp-admin	08/15/2019	14.00	.00	14.00	49898	08/22/2019
Total 10925:					39.00	.00	39.00		
10981	Timber Line Elect. & Contr	3830	windows, anti-virus proble	07/19/2019	217.50	.00	217.50	49839	08/07/2019
		3884	reinstall DLL files for lfix ru	07/26/2019	150.00	.00	150.00	49839	08/07/2019
Total 10981:					367.50	.00	367.50		
11285	Upper Case Printing, Ink	14761	utility bill templates-wtr	07/31/2019	338.25	.00	338.25	49840	08/07/2019
		14761	utility bill templates-w/wtr	07/31/2019	338.25	.00	338.25	49840	08/07/2019
		14781	8/19 newsletter-admin	08/02/2019	558.80	.00	558.80	49899	08/22/2019
Total 11285:					1,235.30	.00	1,235.30		
11321	USA Bluebook	944702	sample sticks-w/wtr	07/09/2019	349.92	.00	349.92	49841	08/07/2019
		947557	lab equipment-w/wtr	07/11/2019	342.55	.00	342.55	49841	08/07/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		956807	4-function valve for LMI pu	07/22/2019	198.29	.00	198.29	49841	08/07/2019
Total 11321:					890.76	.00	890.76		
11345	Utility Notification Center-C	219070753	7/19 utilitiy locates-wtr	07/31/2019	16.33	.00	16.33	49842	08/07/2019
		219070753	7/19 utilitiy locates-w/wtr	07/31/2019	16.33	.00	16.33	49842	08/07/2019
Total 11345:					32.66	.00	32.66		
11493	Verizon Wireless	9835352532	8/19 cell phones-b&p	08/21/2019	53.13	.00	53.13	49900	08/22/2019
		9835352532	8/19 cell phones-admin	08/21/2019	106.26	.00	106.26	49900	08/22/2019
		9835352532	8/19 cell phones-ps	08/21/2019	431.30	.00	431.30	49900	08/22/2019
		9835352532	8/19 cell phones-rec	08/21/2019	89.31	.00	89.31	49900	08/22/2019
		9835352532	8/19 cell phones-pks	08/21/2019	89.31	.00	89.31	49900	08/22/2019
		9835352532	8/19 cell phones-sts	08/21/2019	123.79	.00	123.79	49900	08/22/2019
		9835352532	8/19 cell phones-water	08/21/2019	162.45	.00	162.45	49900	08/22/2019
		9835352532	8/19 cell phones-w/water	08/21/2019	187.20	.00	187.20	49900	08/22/2019
Total 11493:					1,242.75	.00	1,242.75		
11581	Wade, Tom	08152019	auto repair parts-ps	08/15/2019	50.00	.00	50.00	49901	08/22/2019
		08152019	auto repair-ps	08/15/2019	150.00	.00	150.00	49901	08/22/2019
		08152019	oil change-ps	08/15/2019	40.07	.00	40.07	49901	08/22/2019
Total 11581:					240.07	.00	240.07		
11597	Walden, Carmel Elizabeth	1333	town sign restoration-down	08/10/2019	750.00	.00	750.00	49902	08/22/2019
Total 11597:					750.00	.00	750.00		
11701	Wash-By U, Inc.	JULY 2019	7/19 car washes-ps	07/31/2019	111.21	.00	111.21	49843	08/07/2019
Total 11701:					111.21	.00	111.21		
11787	Wells Fargo Vendor	102403809	copier lease-ps	07/25/2019	112.69	.00	112.69	49844	08/07/2019
Total 11787:					112.69	.00	112.69		
12065	Windridge Condo. Homeo	4166	#112 hoa dues June-Aug 2	08/01/2019	525.00	.00	525.00	49845	08/07/2019
Total 12065:					525.00	.00	525.00		
12185	XCel Energy	1025284-5 FI	final electric- apt 115	08/01/2019	3.04	.00	3.04	49847	08/07/2019
		5285-6 8/19	8/19 apt 112 electric	08/16/2019	13.94	.00	13.94	49903	08/22/2019
		648806491	7/19 utilities-admin	07/27/2019	42.12	.00	42.12	49903	08/22/2019
		648806491	7/19 utilities-rec	07/27/2019	146.66	.00	146.66	49903	08/22/2019
		648806491	7/19 utilities-pks	07/27/2019	144.11	.00	144.11	49903	08/22/2019
		648806491	7/19 utilities-sts	07/27/2019	234.18	.00	234.18	49903	08/22/2019
		648806491	7/19 utilities-st lights	07/27/2019	3,777.66	.00	3,777.66	49903	08/22/2019
		648806491	7/19 utilities-wtr	07/27/2019	42.12	.00	42.12	49903	08/22/2019
		648806491	7/19 utilities-raw water	07/27/2019	1,198.36	.00	1,198.36	49903	08/22/2019
		648806491	7/19 utilities-w/wtr	07/27/2019	42.11	.00	42.11	49903	08/22/2019
		648806491	7/19 utilities-w/wtr oper	07/27/2019	2,896.73	.00	2,896.73	49903	08/22/2019
		648806491	7/19 utilities-w/wtr oper	07/27/2019	248.33	.00	248.33	49903	08/22/2019
		648806491	7/19 utilities-w/wtr south	07/27/2019	72.01	.00	72.01	49903	08/22/2019

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Total 12185:					8,861.37	.00	8,861.37		
12189	Xerox Corporation	097689877	copier lease & copies-b&p	08/01/2019	81.97	.00	81.97	49848	08/07/2019
		097689877	copier lease & copies-admi	08/01/2019	81.98	.00	81.98	49848	08/07/2019
		097689877	copier lease & copies-rec	08/01/2019	81.97	.00	81.97	49848	08/07/2019
		097689877	copier lease & copies-wtr	08/01/2019	81.97	.00	81.97	49848	08/07/2019
		097689877	copier lease & copies-w/wa	08/01/2019	81.97	.00	81.97	49848	08/07/2019
Total 12189:					409.86	.00	409.86		
12193	Xpress Bill Pay	41574	7/19 eft cc fees-wtr	08/01/2019	247.29	.00	247.29	8062019	08/06/2019
		41574	7/19 eft cc fees-w/wtr	08/01/2019	247.29	.00	247.29	8062019	08/06/2019
Total 12193:					494.58	.00	494.58		
12213	YipTel, LLC	8199190801	8/19 phone svc-admin	08/01/2019	191.26	.00	191.26	49849	08/07/2019
		8199190801	8/19 phone svc-ps	08/01/2019	143.51	.00	143.51	49849	08/07/2019
		8199190801	8/19 phone svc-rec	08/01/2019	85.12	.00	85.12	49849	08/07/2019
		8199190801	8/19 phone svc-ps	08/01/2019	68.37	.00	68.37	49849	08/07/2019
		8199190801	8/19 phone svc-sts	08/01/2019	68.37	.00	68.37	49849	08/07/2019
		8199190801	8/19 phone svc-water	08/01/2019	260.77	.00	260.77	49849	08/07/2019
		8199190801	8/19 phone svc-w/water	08/01/2019	260.77	.00	260.77	49849	08/07/2019
Total 12213:					1,078.17	.00	1,078.17		
12233	Your Parts Haus	543763	parts sovent-sts	07/24/2019	100.33	.00	100.33	49850	08/07/2019
		545286	rust paint-sts	08/08/2019	105.97	.00	105.97	49904	08/22/2019
Total 12233:					206.30	.00	206.30		
12269	Zancanella and Associates	23884	5/19 eng.acctg-water	07/12/2019	1,797.00	.00	1,797.00	49851	08/07/2019
Total 12269:					1,797.00	.00	1,797.00		
12374	ProVelocity	23263	Chambers lap top supplies	07/24/2019	34.00	.00	34.00	8082019	08/08/2019
		23472	IT support svcs-b&p	08/01/2019	240.75	.00	240.75	8162019	08/16/2019
		23472	IT support svcs-admin	08/01/2019	286.73	.00	286.73	8162019	08/16/2019
		23472	IT support svcs-ps	08/01/2019	259.68	.00	259.68	8162019	08/16/2019
		23472	IT support svcs-rec	08/01/2019	273.21	.00	273.21	8162019	08/16/2019
		23472	IT support svcs-pks	08/01/2019	240.75	.00	240.75	8162019	08/16/2019
		23472	IT support svcs-sts	08/01/2019	292.14	.00	292.14	8162019	08/16/2019
		23472	IT support svcs-wtr	08/01/2019	557.23	.00	557.23	8162019	08/16/2019
		23472	IT support svcs-w/wtr	08/01/2019	554.51	.00	554.51	8162019	08/16/2019
		23523	hardware for comm ctr-rec	08/09/2019	100.00	.00	100.00	8242019	08/24/2019
		23538	remote workstation for trea	08/15/2019	218.00	.00	218.00	8302019	08/30/2019
		23538	remote workstation for trea	08/15/2019	218.00	.00	218.00	8302019	08/30/2019
		23538	remote workstation for trea	08/15/2019	109.00	.00	109.00	8302019	08/30/2019
		23538	remote workstation for trea	08/15/2019	109.00	.00	109.00	8302019	08/30/2019
		23538	remote workstation for trea	08/15/2019	218.00	.00	218.00	8302019	08/30/2019
		23538	remote workstation for trea	08/15/2019	218.00	.00	218.00	8302019	08/30/2019
		23538	remote workstation for trea	08/15/2019	545.00	.00	545.00	8302019	08/30/2019
		23538	remote workstation for trea	08/15/2019	545.00	.00	545.00	8302019	08/30/2019
		23545	Triplite 1500-admin	08/12/2019	250.00	.00	250.00	8272019	08/27/2019
Total 12374:					5,269.00	.00	5,269.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
12449	Holton, Jennifer	SUMMER 20	tai chi summer session-rec	08/20/2019	72.00	.00	72.00	49881	08/22/2019
Total 12449:					72.00	.00	72.00		
12479	Bad Seeds LLC	08012019	Rides & Reggae band-final	08/01/2019	2,250.00	.00	2,250.00	49795	08/07/2019
Total 12479:					2,250.00	.00	2,250.00		
12484	Blondin, Kathie	08022019	util refund pymt-wtr	08/02/2019	117.59	.00	117.59	49796	08/07/2019
		08022019	util refund pymt-w/wtr	08/02/2019	117.59	.00	117.59	49796	08/07/2019
Total 12484:					235.18	.00	235.18		
12494	Gossage, Tim	07142019	park use damage deposit r	07/14/2019	200.00	.00	200.00	49818	08/07/2019
		PARK RENT	park rental refund from 7/1	08/12/2019	180.00	.00	180.00	49880	08/22/2019
Total 12494:					380.00	.00	380.00		
12499	Kash'd Out Corp	08012019	Rides & Reggae band-final	08/01/2019	375.00	.00	375.00	49823	08/07/2019
Total 12499:					375.00	.00	375.00		
12504	Of Good Nature LLC	08012019	Rides & Reggae band-final	08/01/2019	250.00	.00	250.00	49829	08/07/2019
Total 12504:					250.00	.00	250.00		
12509	Paradise Party Rentals LL	08022019	tent rental for Rides & Reg	08/02/2019	700.00	.00	700.00	49791	08/02/2019
Total 12509:					700.00	.00	700.00		
12514	Passafire LLC	08012019	Rides & Reggae band-final	08/01/2019	2,500.00	.00	2,500.00	49831	08/07/2019
Total 12514:					2,500.00	.00	2,500.00		
12519	Silva, Maria	07302019	Comm ctr room rental depo	07/30/2019	200.00	.00	200.00	49836	08/07/2019
Total 12519:					200.00	.00	200.00		
12524	WR Communications Inc	1901_TONC	Town survey consulting fee	07/31/2019	6,635.15	.00	6,635.15	49846	08/07/2019
Total 12524:					6,635.15	.00	6,635.15		
12529	DA's Design Team	201903	BMF T-shirts & jackets-spe	08/07/2019	682.86	.00	682.86	49855	08/09/2019
Total 12529:					682.86	.00	682.86		
12534	Martin, Frank	08232019	Downtown Group-Ritter mu	08/21/2019	150.00	.00	150.00	49888	08/22/2019
Total 12534:					150.00	.00	150.00		
Grand Totals:					190,767.70	.00	190,767.70		

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