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2  
3 **New Castle Town Council**  
4 **Tuesday, February 4, 2014, 7:00 p.m.**

5 **Call to Order**

6 Mayor Breslin called the meeting to order at 7:06 p.m.

7 Mayor Breslin said that he would not be seeking reelection as mayor, but would run for a  
8 council seat instead. He said he had been offering each councilor the opportunity to  
9 manage a council meeting. He gave the gavel to Councilor Stuckey so he could manage  
10 the meeting.

11  
12 **Pledge of Allegiance**

13  
14 **Roll Call**

15 Present	Councilor Riddile
	Councilor Metzger
	Mayor Breslin
	Councilor Gordon
	Councilor Leland
	Councilor Stuckey
21 Absent	Councilor Russi

22  
23 Also present at the meeting were Town Clerk Melody Harrison, Human Resources Manager  
24 Mike Edgar, Town Attorney David McConaughy, Town Planner Tim Cain, Town Engineer  
25 Jeff Simonson and members of the public.

26  
27 **Meeting Notice**

28 Town Clerk Melody Harrison verified that her office gave notice of the meeting in  
29 accordance with Resolution TC-2014-1.

30  
31 **Conflicts of Interest**

32 Town Attorney David McConaughy said that although it was a minor administrative item,  
33 he felt it should be said that Councilor Stuckey may have a conflict with an item on the  
34 consent agenda. Councilor Stuckey agreed and said he would abstain from the vote.

35  
36 **Agenda Changes**

37 Town Clerk Melody Harrison told the council that because Town Administrator Baker was  
38 unable to attend the meeting, he asked that Item F, the New Hope Park Follow-Up  
39 Discussion, be tabled until the February 18, 2014 council meeting. The council agreed.

40  
41  
42 **Consultant Reports**

43 Consultant Attorney – Attorney McConaughy told the council that several years earlier, the  
44 town had called a letter of credit from Village Homes to complete some improvements in  
45 Castle Valley Ranch. Several contractors who had not been paid by Village Homes laid a  
46 claim against the excess funds from the letter of credit, and the claims exceeded the  
47 available remaining funds. The excess funds were then paid into the court, and the

1 contractors and the courts negotiated how the excess funds would be distributed amongst  
 2 the claimants. Recently, the court clerk contacted Garfield & Hecht and said there was  
 3 approximately \$350.00 in interest remaining, and the court order was silent as to the  
 4 interest. Attorney McConaughy said he contacted all the interested parties, and they all  
 5 agreed the interest could be returned to the town.

6 Consultant Planner – not present

7 Consultant Engineer – Town Engineer Jeff Simonson gave the council an update on the  
 8 pedestrian bridge project, saying that they had received comments from CDOT as well as  
 9 conditional approval from Union Pacific Railroad. He said they had addressed all of the  
 10 concerns from CDOT and were working on the required special use permit, MOU and IGA.  
 11 He also said that the soils report and environmental assessments were complete. He  
 12 expected to go out to bid on the pedestrian bridge project in March, 2014, and said the  
 13 goal was to begin construction in early May. For the roundabout, the operational and  
 14 feasibility studies were complete, and they were working the final drawings, construction  
 15 phasing and traffic control plans. Engineer Simonson said they anticipated having the  
 16 roundabout plans complete in March.

### 17 18 **Items for Consideration**

19  
20 Recess Council, convene as Local Liquor Licensing Authority

21 **MOTION: Councilor Gordon made a motion to recess council and convene as the**  
 22 **local liquor licensing authority. Councilor Riddile seconded the motion and it**  
 23 **passed unanimously.**

### 24 25 **Continue Maud's On Main Liquor Hearing to the February 18, 2014 Council** 26 **Meeting**

27  
28 **MOTION: Councilor Leland made a motion to continue the Maud's On Main Liquor**  
 29 **Hearing until the February 18, 2014 council meeting. Councilor Gordon seconded**  
 30 **the motion and it passed unanimously.**

31  
32 Adjourn Local Liquor Authority, reconvene Council

33 **MOTION: Councilor Leland made a motion to adjourn the local liquor licensing**  
 34 **authority. Councilor Metzger seconded the motion and it passed unanimously.**

### 35 36 37 38 **Consider Resolution TC-2014-3 - A Resolution of the New Castle Town Council** 39 **Adopting a Fee Schedule for the Town**

40 Clerk Harrison explained the changes made to the fee schedule as directed by the town  
 41 council. She noted that some of the liquor fees were set by the state of Colorado liquor  
 42 code and could not be changed, but that she had changed the ones the town had  
 43 authority over. Additionally, the business license fees had been eliminated as the council  
 44 wished. She asked that the council provide some direction regarding that fee, since many  
 45 businesses had already paid the license fees for 2014. The council felt all businesses that  
 46 had already paid the license fee for 2014 were eligible for a refund, and that the town  
 47 should put something in the next town newsletter informing citizens of the fee change.

1 **MOTION: Councilor Riddile made a motion to approve Resolution TC2-2014-3,**  
2 **A Resolution of the New Castle Town Council Adopting a Fee Schedule for the**  
3 **Town. Councilor Gordon seconded the motion and it passed unanimously.**  
4  
5  
6

7 **Consider Resolution TC-2014-4 - A Resolution of the New Castle Town Council**  
8 **Authorizing a Mail Ballot Election**

9 **MOTION: Councilor Gordon made a motion to approve Resolution TC-2014-04, A**  
10 **Resolution of the New Castle Town Council Authorizing a Mail Ballot Election.**  
11 **Councilor Riddile seconded the motion and it passed unanimously.**  
12  
13  
14  
15

16 **Consider Authorizing the Mayor to Sign an Intergovernmental Agreement**  
17 **with the Garfield County Clerk and Recorder Regarding the April 8, 2014 Mail**  
18 **Ballot Election**

19 Clerk Harrison told the council that because of House Bill 13-1303, mail ballot election law  
20 had changed and provided some complications in conducting mail ballot elections for  
21 municipalities. The county clerk's office had the certifications required by HB13-1303 and  
22 the town staff did not, and the county clerk was willing to conduct the New Castle 2014  
23 election. Clerk Harrison said that both the county clerk and town staff felt that providing  
24 the voters with a mail ballot election was appropriate to maintain the trust and confidence  
25 of the constituents who were comfortable and accustomed to elections being conducted in  
26 this manner. The IGA in the packet outlined the responsibilities of both the County Clerk  
27 and the Town Clerk, and an estimate on the additional cost.

28 **MOTION: Councilor Gordon made a motion to approve the mayor signing an**  
29 **IGA with the Garfield County Clerk and Recorder Regarding the April 8, 2014 Mail**  
30 **Ballot Election. Councilor Riddile seconded the motion and it passed**  
31 **unanimously.**  
32  
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34  
35

36 **Consider Ordinance TC-2014-1 - An Ordinance of the New Castle Town Council**  
37 **Adopting the Colorado Floodplain Damage Prevention Ordinance (first**  
38 **reading)**

39 Clerk Harrison passed a draft out to the council and explained that the draft had been  
40 modified to include code sections for the New Castle Municipal Code, but that it was all the  
41 exact same information as included in the model ordinance in the packet.

42 Attorney McConaughy told the council there was an optional penalty provision that the  
43 council needed to decide on. Mayor Breslin said he felt the penalty provision should be  
44 included in the ordinance. Councilor Gordon said he thought the ordinance should be  
45 tabled until the next meeting so the council could study the information provided, and  
46 asked if tabling it would cause any complications with the state. Engineer Simonson said  
47 as long as the town was working on the ordinance, they were abiding by the state  
48 request.

1 **MOTION: Councilor Gordon made a motion to table ordinance TC-2014-1, An**  
 2 **Ordinance of the New Castle Town Council Adopting the Colorado Floodplain**  
 3 **Damage Prevention Ordinance, to the February 18, 2014 council meeting. Mayor**  
 4 **Breslin seconded the motion and it passed unanimously.**

5  
 6 **New Hope Park Follow-Up Discussion (Tabled)**  
 7

8  
 9 **Consent Agenda**

10 Minutes of the January 21, 2014 council meeting

11 January Bills of \$629,991.05

12 Spirits Liquor License Renewal

13 Resolution TC-2014-5 - DOLA Grant Agreement

14 Senior Programs MOU

15 **MOTION: Councilor Leland made a motion to approve the consent agenda.**

16 **Councilor Riddile seconded the motion and it passed with Councilor Stuckey**  
 17 **and Mayor Breslin abstaining**

18  
 19  
 20 **Staff Reports**

21 Town Administrator - not present

22 Town Clerk - Clerk Harrison told the council that supplements for the municipal code  
 23 books should be arriving soon, and asked the councilors to bring her their codebooks to  
 24 her for updating. She also said that candidate nomination packets would be available to  
 25 interested parties on Friday, February 7, 2014.

26 Town Planner – not present

27 Public Works Director - not present  
 28

29 **Council Comments**

30 Councilor Metzger asked how things were going with the Lakota roads. Engineer Simonson  
 31 said that Bob Gibson with Warrior was looking into less expensive ways to complete the  
 32 required work. Attorney McConaughy said he had not gotten any response to the letter he  
 33 sent to Warrior, but he would follow up on the roads issue when he contacted them  
 34 regarding the recently approved conditional use permit for operation of the golf course.

35 Councilor Metzger said the Lakota residents were upset that the contractor building a spec  
 36 house for Warrior was storing construction equipment on the vacant lots adjacent to the  
 37 new home. She said she understood there were rules in Lakota that prohibited it. Engineer  
 38 Simonson and Attorney McConaughy said that it could be a provision of the SIA. Councilor  
 39 Stuckey said there were covenants prohibiting the storage of construction equipment  
 40 outside the lot lines of the lot being built, but Warrior owned the adjacent lots. Attorney  
 41 McConaughy said one of the Lakota SIAs spoke to equipment storage and he would look  
 42 into it.

43 Councilor Metzger told the council that the Volunteer Picnic will be on Saturday, April 26  
 44 and invited everyone to attend.

45 Mayor Breslin said he had received a letter from a resident on Burning Mountain Avenue  
 46 complaining about the snow pack on the street there. Clerk Harrison explained that Public  
 47 Works had addressed the snowpack problem on Burning Mountain Avenue, but that she  
 48 would follow up with John Wenzel.

1 Councilor Leland said he thought they should discuss who would attend the BOCC meeting  
2 in regard to the proposed trail along CR 335. They agreed that Administrator Baker,  
3 Attorney McConaughy, Mayor Breslin, Councilor Gordon and Engineer Simonson would go.  
4 Councilor Leland noted for everyone that he was dressed entirely in green because he had  
5 lost a super bowl bet with a former student.

6 Councilor Stuckey asked that Public Works look at curb and gutter on Clubhouse Drive,  
7 across from Spirit Way. He said that a private contractor had been plowing snow across  
8 Clubhouse and had hit the curb numerous times. He wanted public works to make sure  
9 the curbs were not damaged. Clerk Harrison said she would pass the information along to  
10 them.

11 Mayor Breslin told the council that John Colson had been let go from Post Independent  
12 and that Heidi Rice was writing for post again. He said she would write about New Castle  
13 eliminating the fee for business licenses, as well as the town's new website and efforts to  
14 increase economic development. Councilor Leland said there was a picture of New Castle  
15 in the daily paper, and Councilor Riddile said news about the trail and pedestrian bridge  
16 and the RFTA park and ride should be provided too.

17  
18 **Adjourn**

19 **MOTION: Councilor Metzger made a motion to adjourn. Councilor Riddile**  
20 **seconded the motion and it passed unanimously.**

21  
22 The meeting adjourned at 7:51 p.m.

23  
24  
25 Respectfully Submitted,

26  
27  
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29  
30 \_\_\_\_\_  
31 Mayor Pro Tem Art Riddile

32  
33  
34 \_\_\_\_\_  
35 Town Clerk Melody Harrison  
36

**New Castle Town Council Meeting  
Tuesday, February 18, 2014, 7:00 p.m.**

**Call to Order**

Mayor Pro Tem Art Riddile opened the meeting at 7:00 p.m.

**Pledge of Allegiance**

**Roll Call**

Present	Councilor Russi
	Councilor Riddile
	Mayor Pro Tem Riddile
	Councilor Leland
	Councilor Stuckey
Absent	Mayor Breslin
	Councilor Gordon

Also present at the meeting were Town Administrator Tom Baker, Town Clerk Melody Harrison, Human Resources Manager Mike Edgar, Town Attorney David McConaughy and members of the public.

**Meeting Notice**

Town Clerk Melody Harrison verified that her office gave notice of the meeting in accordance with Resolution TC-2014-1.

**Conflicts of Interest**

There were no conflicts of interest.

**Agenda Changes**

There were no agenda changes.

**Citizen Comments on Item not on the Agenda**

There were no citizen comments.

**Consultant Reports**

Consultant Attorney - Attorney McConaughy told the council that staff had received the application from RFTA for the park and ride, and that it would be scheduled for a public hearing at planning & Zoning and then come to council.

Consultant Planner – not present

Consultant Engineer – not present

**Items for Consideration**

Recess council, convene as local liquor licensing authority

1 **MOTION: Councilor Leland made a motion to recess council and convene as the**  
2 **local liquor licensing authority. Councilor Metzger seconded the motion and it**  
3 **passed unanimously.**  
4

5 **Consider Resolution TC-2014-7 - Approving a liquor license for Maud's On**  
6 **Main**

7 Clerk Harrison introduced the applicant, Molly Mogavero, to the council and described  
8 the application. She explained that council had continued the hearing from the last  
9 council meeting because of a complication with the documentation from the secretary of  
10 state that caused liquor enforcement to delay their approval. Clerk Harrison said that the  
11 applicant had one last item to complete and the application would be complete. She said  
12 staff recommended approval.

13 Ms. Mogavero greeted the council. She explained that the restaurant, Maud's On Main,  
14 will be a resurrection of a restaurant her mother owned in Buffalo, New York some years  
15 ago. Maud was her grandmother, and the food they will serve will be comfort foods  
16 made from scratch. She said they will serve only beer and wine.

17 Ms. Mogavero said that the remodel of the building proved to be more than she had  
18 expected, but that she was pleased with the results. She said there will be 22 seats in  
19 the restaurant.

20 **MOTION: Councilor Leland made a motion to approve Resolution TC-2014-7, A**  
21 **Resolution of the Town of New Castle Approving an Application from Maud's On**  
22 **Main, LLC for a Beer and Wine License. Councilor Stuckey seconded the motion**  
23 **and it passed unanimously.**  
24

25 Adjourn local liquor licensing authority, reconvene council  
26

27 **MOTION: Councilor Leland made a motion to adjourn the local liquor licensing**  
28 **authority and reconvene council. Councilor Metzger seconded the motion and it**  
29 **passed unanimously.**  
30

31 **Youth Zone Presentation: Marijuana and the Teen Brain**

32 Robin Tolan, Development Director of Youth Zone, greeted the council and thanked  
33 them for the opportunity to make her presentation to the council. Ms. Tolan reviewed  
34 the statistical information for Youth Zone for 2013. She noted that Youth Zone had no  
35 position regarding the legalization of marijuana in the State of Colorado, and that her  
36 presentation was only a statement of fact on the effects of marijuana on teenagers. Ms.  
37 Tolan made a power point presentation, and discussed the various issues with the  
38 council.

39 The town council thanked Ms. Tolan and Youth Zone for their services to the community.  
40

41 **CR 335 Update and Trail IGA**

42 Administrator Baker told the council that Attorney McConaughy was working with the  
43 county attorney on an IGA for the trail and he needed some input from the council.  
44 Attorney McConaughy described the location of the trail to the council utilizing the  
45 zoning map in council chambers. He said that per the agreement, the town would be  
46 responsible to negotiate with private property owners in areas where the trail crossed  
47 private property and there was no easement. He said the town would likely take over  
48 day-to-day maintenance of the trail, and should budget an annual budget amount, but  
49 that long-term capital costs, such a replacement, should be borne by the owner of the

1 property where the trail is located. He also said that the New Castle Police Department  
 2 preferred to have jurisdiction for policing the trail as opposed to the county sheriff. The  
 3 concept for bidding and construction management is that SGM be in charge of the both,  
 4 and they would ideally like the town's procurement code to apply. Attorney McConaughy  
 5 said some of the unknowns were whether there were grant available for portions of the  
 6 project such as an agricultural grant for piping the ditch and if any permits were  
 7 required from the county, CDOT or Army Corp of Engineers. The council liked Attorney  
 8 McConaughy's direction with the IGA.

9 Administrator Baker said that the trail provided a safe route from AppleTree to the  
 10 pedestrian bridge without any interface with vehicles.

11 Councilor Russi thought there should be a pedestrian crossing at the south side at the  
 12 bridge towards River Park and Administrator Baker agreed, saying he would speak with  
 13 Engineer Simonson about it.

14 Attorney McConaughy said the IGA would come back to the council for their approval.  
 15

### 16 **New Hope Park Follow-Up Discussion**

17 Administrator Baker said that he and the Talbots had spoken of a lease agreement for  
 18 the park space at New Hope Church, and the church elders were amenable to the idea.  
 19 Additionally, council would consider providing some funds for the development of the  
 20 park. The council and Russ Talbot discussed whether the town would be willing to  
 21 provide ongoing park maintenance and a water consideration for the landscaping. The  
 22 council agreed a lease was necessary, and also felt that consideration for water was  
 23 appropriate. They did not feel that maintenance of the park was feasible due to budget  
 24 and limited staff in the public works department. Mr. Talbot said the church would be  
 25 willing to install a meter on the water line that supplied water to the park so there will a  
 26 proper accounting of the water use. Councilor Metzger thought a porta-potty should be  
 27 installed because the park would be in use during times when the church building would  
 28 not be open. The council agreed that restroom facilities could be placed at the park for  
 29 public use. Mr. Talbot and council discussed how the property would be insured by both  
 30 parties, and how the park would be scheduled.

31 Administrator Baker told the council the staff would bring a lease agreement back to the  
 32 council for their consideration. The document would include the various items as agreed  
 33 upon by the council and Mr. Talbot.  
 34

### 35 **Consider Ordinance TC 2014-1 - An Ordinance of the New Castle Town** 36 **Council Adopting the Colorado Floodplain Damage Prevention Ordinance** 37 **(first reading) (8:05 p.m.)**

38 Attorney McConaughy described the ordinance and the optional penalty clause that he  
 39 added.

40 **MOTION: Mayor Pro Tem Riddile made a motion to approve Ordinance TC-2014-**  
 41 **1 - An Ordinance of the New Castle Town Council Adopting the Colorado**  
 42 **Floodplain Damage Prevention Ordinance on first reading. Councilor Metzger**  
 43 **seconded the motion and it passed on a roll call vote: Mayor Pro Tem Riddile:**  
 44 **yes; Councilor Stuckey: yes; Councilor Russi: yes; Councilor Leland: yes;**  
 45 **Councilor Metzger: yes.**  
 46

### 47 **Town Owned Property and HOA Dues Discussion**

48 Administrator Baker told the council that the town owned a lot in the Elk Creek  
 49 Subdivision, where the town water plant was. The lot in question provided a

1 transportation easement to several other properties, as well as an easement for utilities.  
2 The remaining portion of the lot is unbuildable. Prior to the town owning the property,  
3 no HOA dues were paid on the lot. Administrator Baker asked the council whether they  
4 felt the town should pay dues to the HOA. The council agreed that it seemed  
5 inappropriate to pay the dues and directed Administrator Baker to send the proposed  
6 letter to the HOA informing them the tow would not pay the dues going forward.  
7

### 8 **Marketing Discussion**

9 Councilor Metzger introduced Mr. TC Colton, Sales Director for Operator-Generator  
10 Media Productions. Mr. Colton described his business to the council, which included  
11 website design, promotional products, and Seen-Zine, an entertainment guide magazine  
12 that would be available on retail countertops throughout Garfield and Pitkin counties in  
13 March. He said that New Castle restaurants were included in the first printing of the  
14 guide. He used his smartphone to show the council a three-dimensional website design  
15 his company was working on. Mr. Colton and the council discussed the town's desire to  
16 promote New Castle as a destination town for outdoor activities and dining. Mr. Colton  
17 felt his company could provide an aggressive and successful advertising campaign if the  
18 council was interested in obtaining their services. Councilor Russi said the town already  
19 had a website designer, and that Mr. Colton could work with her and Mr. Colton said he  
20 could do that. Administrator Baker agreed that the town's website designer needed to be  
21 included. Councilor Leland said that the town's budget had been allocated to developing  
22 the new municipal website, but agreed that the town could explore other advertising  
23 opportunities. He said that he would get restaurant information to Mr. Colton, as well as  
24 other information that was available.  
25  
26

### 27 **Retreat Follow-Up and Ideas List**

28 Administrator Baker reminded council that at the retreat they had asked for a six-month  
29 follow-up on the strategic plan, and that Councilor Gordon had asked about maintaining  
30 a capital projects list for the town, such as micro hydro electricity and solar gardens. He  
31 asked if they wanted to schedule the retreat follow-up before or after the April election.  
32 The council agreed to do the retreat follow-up during the regularly scheduled meeting on  
33 May 6, 2014.  
34

### 35 **Consent Agenda**

36 Minutes of the February 4, 2014 council meeting

37 **MOTION: Councilor Russi made a motion to approve the consent agenda.**

38 **Councilor Leland seconded the motion.**

39 Discussion: Councilor Leland said there were a couple places where Clerk Harrison's  
40 notes were still in the minutes, and they needed be corrected. The council agreed the  
41 corrections needed to be made and the motion was tabled until the March 4, 2014  
42 council meeting.  
43

### 44 **Staff Reports**

45 Town Administrator – Administrator Baker said he knew there had been some concern  
46 about the job site in Lakota and he had been to look at it. He also spoke with Bob  
47 Gibson who confirmed that the resident who complained had a legitimate concern  
48 because the job site was becoming messy. Warrior has hired a person to clean up the

1 mud from the streets, and the construction equipment will no longer be stored all over  
2 as it had been before. He said staff would likely monitor the area.

3 Administrator Baker said that Councilor Stuckey had mentioned some possible curb  
4 damage on Clubhouse Drive from snowplowing. He said that Public Works would follow  
5 up on it when the snow was gone, and determine if repairs were necessary.

6 Administrator Baker said the staff was working on three grant applications: one GOCO  
7 grant for the Sports Park, one FMLD mini grant for sidewalks in the downtown, and an  
8 FMLD traditional grant for streets and alleys.

9 Town Clerk – Clerk Harrison told the council that at the last council meeting the council  
10 approved a resolution adopting fee schedule that eliminated the application fee for  
11 business licenses. She said that council at that time had agreed to refund the application  
12 fee to the businesses who had already paid for 2014 on a request basis. Clerk Harrison  
13 asked the council if they would allow her office to refund the application fee to everyone,  
14 as she thought it would be an opportunity to promote the town's economic development  
15 and business friendly attitude. The council felt that was a great idea. Also, Clerk  
16 Harrison told the council that nomination packets were available in her office for anyone  
17 interested in running for an office.

18 Town Planner - not present

19 Public Works Director - not present

## 20 21 **Council Comments**

22 Councilor Russi said that the Symphony of the Valley would be playing Friday, February  
23 28 at Grand River hospital in Rifle, and Saturday, March 1 in Glenwood. He said the  
24 students at the Garden School use the event as their prom He invited everyone to  
25 attend.

26 Councilor Metzger asked about the Chamber of Commerce, and how their funding would  
27 be handled. Administrator Baker said he preferred to discuss it at the retreat, and the  
28 council agreed.

29 Councilor Metzger asked about building inspection, and Administrator Baker said he had  
30 not heard from Rifle, but would follow up.

31 Councilor Leland said that in Administrator Baker's weekly report he reported that  
32 Colorado Resources & Development Corporation had delayed coming to council several  
33 times and asked why. Administrator Baker said that they were working on their pro-  
34 forma and it needed to go before their board again before they would be ready to speak  
35 with the council. They would be on the agenda the second meeting in March.

36 Councilor Stuckey gave the council an update on the park & ride. Administrator Baker  
37 said the application had been submitted and that it will go before the planning  
38 commission in early April.

39 Councilor Stuckey said also that the mid-day bus was being ridden a lot and will  
40 continue to run for the near future.

41 Russ Talbot asked if the town was considering ways to improve parking in the  
42 downtown. Councilor Russi said he felt the parking area owned by the Bunns' could be  
43 utilized, and perhaps the Kamm lot owned by the town. Mr. Talbot thought the town  
44 could consider purchasing land for parking, and Councilor Stuckey said that CDOT should  
45 be approached about angled parking on Main Street. Mr. Talbot encouraged the town to  
46 network businesses and the chamber of commerce to strengthen the downtown.

47 Councilor Metzger asked if the ten-foot chain-link fence on edge of community center  
48 parking lot could be removed or replaced, because the fence was unattractive.



**New Castle Special Town Council Meeting  
Tuesday, February 25, 2014, 1:00 p.m.**

**Call to Order**

Mayor Pro Tem Riddile called the meeting to order at 1:00 p.m.

**Pledge of Allegiance**

**Roll Call**

Present	Councilor Russi
	Mayor Pro Tem Riddile
	Councilor Metzger
	Councilor Gordon
	Councilor Leland
	Councilor Stuckey
Absent	Mayor Breslin

Also present at the meeting were Town Administrator Tom Baker, Town Clerk Melody Harrison and Public Works Director John Wenzel.

**Meeting Notice**

Town Clerk Melody Harrison verified that her office gave notice of the meeting in accordance with Resolution TC-2014-1.

**Citizen Comments on Item not on the Agenda**

There were no citizen comments.

**Items for Consideration**

**Consider Resolution TC-2014-08 - A Resolution of the New Castle Town Council Supporting a Federal Mineral Lease District Mini Grant Application for Sidewalk Repair and Replacement.**

Public Works Director John Wenzel described to the council the areas in town where the sidewalks needed repair or replacement.

**MOTION: Councilor Russi made a motion to approve Resolution TC-2014-08 - A Resolution of the New Castle Town Council Supporting a Federal Mineral Lease District Mini Grant Application for Sidewalk Repair and Replacement. Councilor Metzger seconded the motion and it passed unanimously.**

**Consider Resolution TC-2014-09 -A Resolution of the New Castle Town Council Supporting a Federal Mineral Lease District Grant Application for Construction and Maintenance of Public Facilities: Resurfacing of Alleyways and Improvement of Public Parking in the Historic Downtown Area; and Asphalt Overlay to various sections of Roadway throughout New Castle.**

1 Director Wenzel explained to the council the areas in New Castle where road repair and  
2 resurfacing would take place with funds from the grant.

3 **MOTION: Councilor Russi made a motion to approve Resolution TC-2014-09 -A**  
4 **Resolution of the New Castle Town Council Supporting a Federal Mineral Lease**  
5 **District Grant Application for Construction and Maintenance of Public Facilities:**  
6 **Resurfacing of Alleyways and Improvement of Public Parking in the Historic**  
7 **Downtown Area; and Asphalt Overlay to various sections of Roadway**  
8 **throughout New Castle. Councilor Metzger seconded the motion and it passed**  
9 **unanimously.**

10  
11 **MOTION: Councilor Russi made a motion to adjourn. Mayor Pro Tem seconded**  
12 **the motion and it passed unanimously.**

13  
14 The meeting adjourned at 1:05 p.m.

15  
16 Respectfully Submitted,

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22 Mayor Pro Tem Art Riddile

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25 \_\_\_\_\_  
26 Town Clerk Melody Harrison

27

**TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - February 2014**

2/2014 INVOICES PAID	211,172.79
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	90,575.06
IRS EFTPS (2)	31,716.30
CAFE PLAN REIMBURSEMENTS	2,146.81
CREDIT CARD FEES	<u>734.11</u>
<b>2/2014 TOTAL PAYMENTS</b>	<b><u>\$ 341,474.68</u></b>

LESS CAPITAL EXPENDITURES *	(15,546.34)
LESS CHARGE-BACKS **	-
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(5,129.61)</u>

2/2014 OPERATING EXPENSES : 320,798.73

**\* CAPITAL:**

Consolidated Elect.	29.33
Credit Union of Co.	3,532.71
Glenwood Spgs, City	80.36
Harrison Painting	2,425.00
Hajoca Corp.	175.66
Lowes	3,429.95
Mr.T's	183.33
P.W. Stuckey Architect	2,500.00
SGM	<u>3,190.00</u>
Total	<u>15,546.34</u>

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

Total -

## 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
50	970 Vapor Cigs, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	41967	02/25/2014
Total 50:					25.00	.00	25.00		
74	A's Spa Nails	021914	business license refund	02/19/2014	25.00	.00	25.00	41979	02/25/2014
Total 74:					25.00	.00	25.00		
137	Advocate Safehouse Proje	012214	2014 Grant	01/22/2014	300.00	.00	300.00	41799	02/10/2014
Total 137:					300.00	.00	300.00		
145	AFLAC	598866	cafe plan ins-bldg/planning	02/11/2014	23.59	.00	23.59	41968	02/25/2014
		598866	cafe plan ins-admin	02/11/2014	43.73	.00	43.73	41968	02/25/2014
		598866	cafe plan ins-ps	02/11/2014	63.15	.00	63.15	41968	02/25/2014
		598866	cafe plan ins-rec	02/11/2014	1.49	.00	1.49	41968	02/25/2014
		598866	cafe plan ins-pks	02/11/2014	3.12	.00	3.12	41968	02/25/2014
		598866	cafe plan ins-sts	02/11/2014	14.66	.00	14.66	41968	02/25/2014
		598866	cafe plan ins-water	02/11/2014	40.63	.00	40.63	41968	02/25/2014
		598866	cafe plan ins-w/water	02/11/2014	18.58	.00	18.58	41968	02/25/2014
Total 145:					208.95	.00	208.95		
228	All is Well, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	41969	02/25/2014
Total 228:					25.00	.00	25.00		
230	All Pets Mobile Vet	021914	business license refund	02/19/2014	25.00	.00	25.00	41970	02/25/2014
Total 230:					25.00	.00	25.00		
237	All State Communications	31716	radio programing-ps	01/10/2014	237.50	.00	237.50	41971	02/25/2014
Total 237:					237.50	.00	237.50		
277	Alpine Bank	021914	business license refund	02/19/2014	25.00	.00	25.00	41972	02/25/2014
Total 277:					25.00	.00	25.00		
377	American Linen	LGRA141868	c.c. mops cleaned	01/09/2014	23.83	.00	23.83	41800	02/10/2014
		LGRA142476	c.c. mops cleaned	01/23/2014	23.83	.00	23.83	41800	02/10/2014
		LGRA143082	c.c. mops cleaned	02/06/2014	24.59	.00	24.59	41973	02/25/2014
		LGRA143687	c.c. rugs,mops	02/20/2014	53.86	.00	53.86	41973	02/25/2014
Total 377:					126.11	.00	126.11		
409	American Windshield Repa	021914	business license refund	02/19/2014	25.00	.00	25.00	41974	02/25/2014
Total 409:					25.00	.00	25.00		
421	Analytica Group Lab. - Tho	155139	potable water tests	01/28/2014	546.00	.00	546.00	41975	02/25/2014
		155398	potable water testing-water	02/07/2014	100.00	.00	100.00	41975	02/25/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 421:					646.00	.00	646.00		
445	Antiques Etc.	021914	business license refund	02/19/2014	25.00	.00	25.00	41976	02/25/2014
Total 445:					25.00	.00	25.00		
514	Aquatic Concepts Scuba	021914	business license refund	02/19/2014	25.00	.00	25.00	41977	02/25/2014
Total 514:					25.00	.00	25.00		
532	ARM Security, Inc.	021914	business license refund	02/19/2014	25.00	.00	25.00	41978	02/25/2014
Total 532:					25.00	.00	25.00		
581	Artworks, The	974283	decals- 2008,f150-ps	01/20/2014	414.00	.00	414.00	41801	02/10/2014
Total 581:					414.00	.00	414.00		
693	Background Information Se	80377	background/hiring-ps	02/12/2014	58.70	.00	58.70	41980	02/25/2014
Total 693:					58.70	.00	58.70		
866	Better Life Transitions, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	41981	02/25/2014
Total 866:					25.00	.00	25.00		
971	Blazin'K	021914	business license refund	02/19/2014	25.00	.00	25.00	41982	02/25/2014
Total 971:					25.00	.00	25.00		
1009	Bob's Bicycle Shop	021914	business license refund	02/19/2014	25.00	.00	25.00	41983	02/25/2014
Total 1009:					25.00	.00	25.00		
1246	Bullock & Hinkley Real Est	021914	business license refund	02/19/2014	25.00	.00	25.00	41984	02/25/2014
Total 1246:					25.00	.00	25.00		
1405	CAMCA	012914	dues-court	01/29/2014	40.00	.00	40.00	41802	02/10/2014
Total 1405:					40.00	.00	40.00		
1481	Caselle, Inc.	55149	3 mo. software support-b&	02/01/2014	180.51	.00	180.51	41985	02/25/2014
		55149	3 mo. software support-ad, w/	02/01/2014	747.00	.00	747.00	41985	02/25/2014
		55149	3 mo. software support-cou	02/01/2014	162.00	.00	162.00	41985	02/25/2014
		55149	3 mo. software support-rec	02/01/2014	120.00	.00	120.00	41985	02/25/2014
		55149	3 mo. software support-pks	02/01/2014	162.00	.00	162.00	41985	02/25/2014
		55149	3 mo. software support-sts	02/01/2014	334.50	.00	334.50	41985	02/25/2014
		55149	3 mo. software support-wat	02/01/2014	480.00	.00	480.00	41985	02/25/2014
		55149	3 mo. software support-w/ wate	02/01/2014	480.00	.00	480.00	41985	02/25/2014
Total 1481:					2,666.01	.00	2,666.01		
1499	Castle Valley Childrens Cli	021914	business license refund	02/19/2014	25.00	.00	25.00	41986	02/25/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1499:					25.00	.00	25.00		
1533	CEBT	BBB3(2/14)	2/14 health ins.	02/01/2014	30,986.76	.00	30,986.76	41803	02/10/2014
		BBB3(2/14)	2/14 health ins.	02/01/2014	107.59	.00	107.59	41803	02/10/2014
		BBB3(2/14)	2/14 health ins.	02/01/2014	187.23	.00	187.23	41803	02/10/2014
		BBB3(2/14)	2/14 health ins.	02/01/2014	1,993.32	.00	1,993.32	41803	02/10/2014
		BBB3(2/14)	2/14 health ins.	02/01/2014	44.70	.00	44.70	41803	02/10/2014
		BBB3(2/14)	2/14 health ins.	02/01/2014	327.74	.00	327.74	41803	02/10/2014
		BBB3(2/14)	2/14 health ins.	02/01/2014	224.97	.00	224.97	41803	02/10/2014
		BBB3(2/14)	2/14 health ins.	02/01/2014	244.52	.00	244.52	41803	02/10/2014
		BBB3(2/14)	2/14 health ins.	02/01/2014	526.19	.00	526.19	41803	02/10/2014
		BBB3(2/14)	2/14 health ins.	02/01/2014	478.20	.00	478.20	41803	02/10/2014
Total 1533:					35,121.22	.00	35,121.22		
1561	CenturyLink	9709840486	1/14 faxline-pwf	01/19/2014	14.13	.00	14.13	41787	02/03/2014
		9709840486	1/14 faxline-pwf	01/19/2014	14.14	.00	14.14	41787	02/03/2014
		9709840486	1/14 faxline-pwf	01/19/2014	14.13	.00	14.13	41787	02/03/2014
		9709840486	1/14 faxline-pwf	01/19/2014	14.13	.00	14.13	41787	02/03/2014
		9709840558	1/14 phone-wtp	01/18/2014	87.32	.00	87.32	41787	02/03/2014
		9709840812	1/14 pwf phone-pks	01/19/2014	33.15	.00	33.15	41787	02/03/2014
		9709840812	1/14 pwf phone-sts	01/19/2014	33.15	.00	33.15	41787	02/03/2014
		9709840812	1/14 pwf phone-water	01/19/2014	33.15	.00	33.15	41787	02/03/2014
		9709840812	1/14 pwf phone-w/water	01/19/2014	33.16	.00	33.16	41787	02/03/2014
		9709842302	1/14 phone-ps	01/19/2014	97.83	.00	97.83	41787	02/03/2014
		9709842311	1/14 phone-admin	01/19/2014	253.12	.00	253.12	41787	02/03/2014
		9709843352	1/14 phone-rec	01/19/2014	94.51	.00	94.51	41787	02/03/2014
		9709843855	1/14 phone-sts	01/19/2014	95.92	.00	95.92	41787	02/03/2014
Total 1561:					817.84	.00	817.84		
1705	City Market	021914	business license refund	02/19/2014	25.00	.00	25.00	41987	02/25/2014
Total 1705:					25.00	.00	25.00		
1835	Co. Soccer Association	012914	spring soccer fees-rec	01/29/2014	225.00	.00	225.00	41804	02/10/2014
		012914	spring soccer fees-rec	01/29/2014	935.00	.00	935.00	41804	02/10/2014
Total 1835:					1,160.00	.00	1,160.00		
2021	Colorado Department of R	1/2014	1/14 emp. withholding	01/31/2014	3,925.00	.00	3,925.00	2012014	02/01/2014
		2/2014	2/14 employee w/h	02/24/2014	4,121.00	.00	4,121.00	2232014	02/23/2014
Total 2021:					8,046.00	.00	8,046.00		
2049	Colorado Mtn. News Media	9883248	pub liquor notice-admin	01/20/2014	16.19	.00	16.19	41988	02/25/2014
Total 2049:					16.19	.00	16.19		
2057	Colorado Munc. Judges As	021814	judge conf.-court	02/18/2014	175.00	.00	175.00	41989	02/25/2014
Total 2057:					175.00	.00	175.00		
2137	Comcast	5055403268	3 mo internet-tv-c.c.	01/05/2014	255.33	.00	255.33	41783	02/01/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2137:					255.33	.00	255.33		
2138	Comcast IP Phone II, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	41990	02/25/2014
Total 2138:					25.00	.00	25.00		
2181	Conoco Fleet	35644040	1/14 fuel-admin	01/31/2014	103.51	.00	103.51	41991	02/25/2014
		35644040	1/14 fuel-ps	01/31/2014	1,788.68	.00	1,788.68	41991	02/25/2014
		35644040	1/14 fuel-pks	01/31/2014	594.82	.00	594.82	41991	02/25/2014
		35644040	1/14 fuel-sts	01/31/2014	1,464.55	.00	1,464.55	41991	02/25/2014
		35644040	1/14 fuel-water	01/31/2014	569.46	.00	569.46	41991	02/25/2014
		35644040	1/14 fuel-w/water	01/31/2014	264.68	.00	264.68	41991	02/25/2014
Total 2181:					4,785.70	.00	4,785.70		
2201	Consolidated Electrical Dist	4983-549055	electrical outlet-wtp	02/14/2014	107.53	.00	107.53	41992	02/25/2014
		4983-549059	electrical supp-comm ctr	02/14/2014	29.33	.00	29.33	41992	02/25/2014
Total 2201:					136.86	.00	136.86		
2341	Creative Stripes	021914	business license refund	02/19/2014	25.00	.00	25.00	41993	02/25/2014
Total 2341:					25.00	.00	25.00		
2345	Credit Union of Colorado	1108140-60	intl code council dues-b & p	01/18/2014	125.00	.00	125.00	41786	02/01/2014
		1108140-61	office heater-b&p	02/18/2014	26.99	.00	26.99	41994	02/25/2014
		1108140-61	record lien release-water	02/18/2014	11.30	.00	11.30	41994	02/25/2014
		1108140-62	basketballs-rec	01/18/2014	98.04	.00	98.04	41786	02/01/2014
		1108140-62	privacy curtain-comm ctr	01/18/2014	26.64	.00	26.64	41786	02/01/2014
		1108140-62	calendar,phone-rec	02/18/2014	57.54	.00	57.54	41994	02/25/2014
		1108140-62	association dues-rec	02/18/2014	99.00	.00	99.00	41994	02/25/2014
		1108140-62	basketball t-shirts-rec	02/18/2014	130.36	.00	130.36	41994	02/25/2014
		1108140-62	soccer balls-rec	02/18/2014	81.39	.00	81.39	41994	02/25/2014
		1108140-62	soccer balls-rec	02/18/2014	175.39	.00	175.39	41994	02/25/2014
		1108140-62	soccer balls-rec	02/18/2014	115.96	.00	115.96	41994	02/25/2014
		1108140-62	kitchen grill rpr-c.c.	02/18/2014	75.00	.00	75.00	41994	02/25/2014
		1108140-62	privacy divider-c.c.	02/18/2014	84.11	.00	84.11	41994	02/25/2014
		1108140-63	postage-ps	01/18/2014	2.05	.00	2.05	41786	02/01/2014
		1108140-63	postage-ps	01/18/2014	36.66	.00	36.66	41786	02/01/2014
		1108140-63	postage-water	01/18/2014	1.10	.00	1.10	41786	02/01/2014
		1108140-63	postage-w/water	01/18/2014	1.10	.00	1.10	41786	02/01/2014
		1108140-63	postage-admin	02/18/2014	7.82	.00	7.82	41994	02/25/2014
		1108140-63	postage-court	02/18/2014	6.49	.00	6.49	41994	02/25/2014
		1108140-63	postage-water	02/18/2014	1.71	.00	1.71	41994	02/25/2014
		1108140-66	bday cards-admin	01/18/2014	6.99	.00	6.99	41786	02/01/2014
		1108140-66	ret credit/gift basket	01/18/2014	19.45-	.00	19.45-	41786	02/01/2014
		1108140-66	bday cards-admin	01/18/2014	5.98	.00	5.98	41786	02/01/2014
		1108140-66	phone charger-admin	01/18/2014	25.00	.00	25.00	41786	02/01/2014
		1108140-66	flowers/card, kopf-admin	01/18/2014	21.99	.00	21.99	41786	02/01/2014
		1108140-66	phone charger-water	01/18/2014	12.49	.00	12.49	41786	02/01/2014
		1108140-66	phone charger-w/water	01/18/2014	12.49	.00	12.49	41786	02/01/2014
		1108140-66	blower valve-wwtp	01/18/2014	240.33	.00	240.33	41786	02/01/2014
		1108140-66	blower valve-wwtp	01/18/2014	279.29	.00	279.29	41786	02/01/2014
		1108140-66	blower valve-wwtp	01/18/2014	243.00	.00	243.00	41786	02/01/2014
		1108140-66	cards-admin	02/18/2014	1.99	.00	1.99	41994	02/25/2014
		1108140-66	cards-admin	02/18/2014	11.97	.00	11.97	41994	02/25/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1108140-66	paper towels-admin	02/18/2014	12.78	.00	12.78	41994	02/25/2014
		1108140-66	phone charger-admin	02/18/2014	23.87	.00	23.87	41994	02/25/2014
		1108140-66	bocc meeting meals-admin	02/18/2014	216.17	.00	216.17	41994	02/25/2014
		1108140-66	bocc meeting meals-admin	02/18/2014	62.48	.00	62.48	41994	02/25/2014
		1108140-66	kitchen grill rpr-c.c.	02/18/2014	240.00	.00	240.00	41994	02/25/2014
		1108140-67	supplies-wtp	02/18/2014	17.83	.00	17.83	41994	02/25/2014
		1108140-67	oil, filters-2013 chevy-water	02/18/2014	58.12	.00	58.12	41994	02/25/2014
		1108140-67	lab water-wwtp	02/18/2014	14.55	.00	14.55	41994	02/25/2014
		1108140-68	boot grips-ps	01/18/2014	48.74	.00	48.74	41786	02/01/2014
		1108140-68	boot grips-water	01/18/2014	48.75	.00	48.75	41786	02/01/2014
		1113970-60	conference/Becker	01/18/2014	220.00	.00	220.00	41786	02/01/2014
		1113970-60	lab supplies-wwtp	01/18/2014	11.64	.00	11.64	41786	02/01/2014
		1113970-60	lab supplies-wwtp	01/18/2014	14.64	.00	14.64	41786	02/01/2014
		1113970-60	hazmat cert. exp -water	02/18/2014	173.00	.00	173.00	41994	02/25/2014
		1113970-60	training meals-w/water	02/18/2014	55.33	.00	55.33	41994	02/25/2014
		1113970-60	training motel-w/water	02/18/2014	425.36	.00	425.36	41994	02/25/2014
		1113970-60	fire alarm batteries-wwtp	02/18/2014	52.51	.00	52.51	41994	02/25/2014
		1113970-61	pw assn dues-sts	01/18/2014	292.00	.00	292.00	41786	02/01/2014
		1113970-61	wainscoting-c.c.	02/18/2014	250.00	.00	250.00	41994	02/25/2014
		1113970-63	wireless keyboard-admin	01/18/2014	21.71	.00	21.71	41786	02/01/2014
		1113970-63	postage-admin	01/18/2014	9.20	.00	9.20	41786	02/01/2014
		1113970-63	postage-admin	01/18/2014	33.12	.00	33.12	41786	02/01/2014
		1113970-63	govt finance officers dues-	01/18/2014	15.00	.00	15.00	41786	02/01/2014
		1113970-63	wireless keyboard-water	01/18/2014	21.72	.00	21.72	41786	02/01/2014
		1113970-63	govt finance officers dues-	01/18/2014	15.00	.00	15.00	41786	02/01/2014
		1113970-63	wireless keyboard-w/water	01/18/2014	21.72	.00	21.72	41786	02/01/2014
		1113970-63	govt finance officers dues-	01/18/2014	15.00	.00	15.00	41786	02/01/2014
		1113970-63	postage-admin	02/18/2014	50.14	.00	50.14	41994	02/25/2014
		1113970-63	postage-admin	02/18/2014	1.96	.00	1.96	41994	02/25/2014
		1113970-63	1/14 website-admin	02/18/2014	99.95	.00	99.95	41994	02/25/2014
		1113970-63	2/14 website-admin	02/18/2014	99.95	.00	99.95	41994	02/25/2014
		1113970-63	wainscoting-c.c.	02/18/2014	1,847.60	.00	1,847.60	41994	02/25/2014
		1113970-63	postage-sts	02/18/2014	50.14	.00	50.14	41994	02/25/2014
		1113970-63	postage -sts	02/18/2014	6.49	.00	6.49	41994	02/25/2014
		1113970-63	postage-water	02/18/2014	50.14	.00	50.14	41994	02/25/2014
		1113970-63	postage-water	02/18/2014	1.96	.00	1.96	41994	02/25/2014
		1113970-63	postage-w/water	02/18/2014	50.14	.00	50.14	41994	02/25/2014
		1113970-63	postage-w/water	02/18/2014	1.96	.00	1.96	41994	02/25/2014
		1113970-65	supervisor meeting-ps	01/18/2014	9.43	.00	9.43	41786	02/01/2014
		1113970-65	thermostat, 04 cr vic-ps	01/18/2014	10.91	.00	10.91	41786	02/01/2014
		1113970-65	filter, 08 ford pu-ps	01/18/2014	5.94	.00	5.94	41786	02/01/2014
		1113970-65	filter, 08 ford pu-ps	01/18/2014	5.94	.00	5.94	41786	02/01/2014
		1113970-65	motor oil-ps	01/18/2014	14.17	.00	14.17	41786	02/01/2014
		1113970-65	motor oil-ps	01/18/2014	42.51	.00	42.51	41786	02/01/2014
		1113970-65	equip maint.-ps	01/18/2014	12.52	.00	12.52	41786	02/01/2014
		1113970-65	windshield fluid-ps	01/18/2014	12.42	.00	12.42	41786	02/01/2014
		1252180-35	ipad setup-parks	01/18/2014	25.00	.00	25.00	41786	02/01/2014
		1252180-35	tissue dispensers-c.c.	02/18/2014	35.80	.00	35.80	41994	02/25/2014
		1252180-35	tissue dispensers-c.c.	02/18/2014	72.31	.00	72.31	41994	02/25/2014
		1252180-35	postage-pks	02/18/2014	10.65	.00	10.65	41994	02/25/2014
		1252180-60	ext cord-ps	01/18/2014	4.29	.00	4.29	41786	02/01/2014
		1252180-60	postage-ps	01/18/2014	9.20	.00	9.20	41786	02/01/2014
		1252180-60	fuel-ps	01/18/2014	35.15	.00	35.15	41786	02/01/2014
		1252180-60	gas-ps	02/18/2014	10.01	.00	10.01	41994	02/25/2014
		1252180-61	postage-ps	01/18/2014	12.77	.00	12.77	41786	02/01/2014
		1252180-61	postage-court	01/18/2014	16.41	.00	16.41	41786	02/01/2014
		1252180-61	lien filing-water	01/18/2014	43.14	.00	43.14	41786	02/01/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1252180-61	lien filing-w/water	01/18/2014	43.13	.00	43.13	41786	02/01/2014
		1252180-61	postage-court	02/18/2014	6.11	.00	6.11	41994	02/25/2014
		1252180-61	rec. lien release-water	02/18/2014	5.65	.00	5.65	41994	02/25/2014
		1252180-61	rec. lien release-w/water	02/18/2014	5.65	.00	5.65	41994	02/25/2014
		1252180-64	shipping lab tests-wtp	01/18/2014	15.10	.00	15.10	41786	02/01/2014
		1252180-64	sample freight-water	02/18/2014	53.52	.00	53.52	41994	02/25/2014
		1252180-64	postage-water	02/18/2014	26.03	.00	26.03	41994	02/25/2014
		1252180-66	training-ps	02/18/2014	107.48	.00	107.48	41994	02/25/2014
		1252180-68	office supplies-ps	01/18/2014	26.03	.00	26.03	41786	02/01/2014
		1252180-68	defib. electrodes-ps	01/18/2014	96.89	.00	96.89	41786	02/01/2014
		1252180-68	trauma shears-ps	01/18/2014	10.97	.00	10.97	41786	02/01/2014
		1252180-68	office supplies-ps	02/18/2014	67.83	.00	67.83	41994	02/25/2014
		1252180-68	office rugs-ps	02/18/2014	64.56	.00	64.56	41994	02/25/2014
		1252180-68	cups-ps	02/18/2014	9.96	.00	9.96	41994	02/25/2014
		1252180-68	office rugs-t/h	02/18/2014	129.12	.00	129.12	41994	02/25/2014
		1768450-02	iphone covers-pks	01/18/2014	27.89	.00	27.89	41786	02/01/2014
		1768450-02	ipad cover-water	01/18/2014	89.95	.00	89.95	41786	02/01/2014
		1768450-02	portable generator-water dist	01/18/2014	1,129.99	.00	1,129.99	41786	02/01/2014
		1768450-02	plow crew lunch-sts	02/18/2014	47.10	.00	47.10	41994	02/25/2014
		1768450-05	binder,calendar,folders-water	01/18/2014	49.32	.00	49.32	41786	02/01/2014
		1768450-05	shipping lab test-water	01/18/2014	46.00	.00	46.00	41786	02/01/2014
		1768450-05	sample postage-water	02/18/2014	23.00	.00	23.00	41994	02/25/2014
		1768450-05	emergency planning-water	02/18/2014	82.90	.00	82.90	41994	02/25/2014
		1768450-05	2009 p.u. key-water	02/18/2014	18.77	.00	18.77	41994	02/25/2014
		1768450-05	2013 p.u. key-water	02/18/2014	8.77	.00	8.77	41994	02/25/2014
		1768450-05	sample postage-w/water	02/18/2014	15.64	.00	15.64	41994	02/25/2014
		1768450-05	supplies- wwtp	02/18/2014	17.86	.00	17.86	41994	02/25/2014
		1768450-05	lab water-wwtp	02/18/2014	9.70	.00	9.70	41994	02/25/2014
		1768450-07	winch cable jd 4wheeler-pks	01/18/2014	51.95	.00	51.95	41786	02/01/2014
		1792660-01	meals-sts	01/18/2014	50.12	.00	50.12	41786	02/01/2014
		1792660-01	election meal-admin	02/18/2014	39.57	.00	39.57	41994	02/25/2014
		1792660-01	wainscoting-c.c.	02/18/2014	1,362.80	.00	1,362.80	41994	02/25/2014
		<b>Total 2345:</b>			<b>10,784.32</b>	<b>.00</b>	<b>10,784.32</b>		
2363	Crossfit Generate	021914	business license refund	02/19/2014	25.00	.00	25.00	41995	02/25/2014
		<b>Total 2363:</b>			<b>25.00</b>	<b>.00</b>	<b>25.00</b>		
2653	Devins Barber Shop	021914	business license refund	02/19/2014	25.00	.00	25.00	41996	02/25/2014
		<b>Total 2653:</b>			<b>25.00</b>	<b>.00</b>	<b>25.00</b>		
2769	Double RR and D	316258	oil/filter-skidsteer-sts	01/02/2014	155.23	.00	155.23	41805	02/10/2014
		316739	filters-jd tractor-pks	01/06/2014	31.99	.00	31.99	41805	02/10/2014
		316739	shoe assembly-jd tractor-sts	01/06/2014	30.39	.00	30.39	41805	02/10/2014
		316739	filters-jd tractor-sts	01/06/2014	52.75	.00	52.75	41805	02/10/2014
		316740	skidsteer battery-sts	01/06/2014	115.19	.00	115.19	41805	02/10/2014
		316999	oil/filter-04 ford- w10-water	01/08/2014	45.08	.00	45.08	41805	02/10/2014
		316999	pump oil-wwtp	01/08/2014	43.08	.00	43.08	41805	02/10/2014
		319059	pump oil-wwtp	01/23/2014	138.71	.00	138.71	41805	02/10/2014
		<b>Total 2769:</b>			<b>612.42</b>	<b>.00</b>	<b>612.42</b>		
2817	DPC Industries, Inc.	737000377-1	chlorine - wtp	02/03/2014	349.55	.00	349.55	41997	02/25/2014
		DE73000079	chlorine - wtp	01/31/2014	30.00	.00	30.00	41997	02/25/2014
		DE73001124	chlorine - wtp	12/31/2013	30.00	.00	30.00	41806	02/10/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2817:					409.55	.00	409.55		
2994	Elegant Jewelry	021914	business license refund	02/19/2014	25.00	.00	25.00	41998	02/25/2014
Total 2994:					25.00	.00	25.00		
3001	Elk Creek Mining Company	021914	business license refund	02/19/2014	25.00	.00	25.00	41999	02/25/2014
Total 3001:					25.00	.00	25.00		
3003	Elk Creek Taxidermy	021914	business license refund	02/19/2014	25.00	.00	25.00	42000	02/25/2014
Total 3003:					25.00	.00	25.00		
3127	Executech	18294	2/14 it svcs-b&p	02/01/2014	212.00	.00	212.00	42001	02/25/2014
		18294	2/14 it svcs-admin	02/01/2014	212.00	.00	212.00	42001	02/25/2014
		18294	2/14 it svcs-ps	02/01/2014	212.00	.00	212.00	42001	02/25/2014
		18294	2/14 it svcs-rec	02/01/2014	212.00	.00	212.00	42001	02/25/2014
		18294	2/14 it svcs-pks	02/01/2014	139.00	.00	139.00	42001	02/25/2014
		18294	2/14 it svcs-sts	02/01/2014	212.00	.00	212.00	42001	02/25/2014
		18294	2/14 it svcs-water	02/01/2014	635.80	.00	635.80	42001	02/25/2014
		18294	2/14 it svcs-w/water	02/01/2014	635.79	.00	635.79	42001	02/25/2014
Total 3127:					2,470.59	.00	2,470.59		
3241	First Investors Corp.	02072014	2/7 pr retirement	02/07/2014	161.00	.00	161.00	2112014	02/11/2014
		022114	2/21 pr retirement	02/21/2014	161.00	.00	161.00	2222014	02/22/2014
Total 3241:					322.00	.00	322.00		
3325	Fluid Technology, Inc.	051667	blower belts-wrtp	01/27/2014	255.49	.00	255.49	41807	02/10/2014
Total 3325:					255.49	.00	255.49		
3409	Freedom Mailing Service, I	24001	1/14 utility bills-water	02/04/2014	382.39	.00	382.39	42002	02/25/2014
		24001	1/14 utility bills-w/water	02/04/2014	382.39	.00	382.39	42002	02/25/2014
Total 3409:					764.78	.00	764.78		
3476	Galls, Bryan & Faith	020314	utility refund-water	02/03/2014	13.19	.00	13.19	41809	02/10/2014
		020314	utility refund-w/water	02/03/2014	13.19	.00	13.19	41809	02/10/2014
Total 3476:					26.38	.00	26.38		
3477	Galls, An Aramark Co.	001477593	nameplate-ps	01/15/2014	28.17	.00	28.17	41808	02/10/2014
		001488777	uniform shirt,jacket,pants - PS	01/17/2014	382.31	.00	382.31	41808	02/10/2014
		001506933	nametag fastners-ps	01/22/2014	11.02	.00	11.02	42003	02/25/2014
		001525248	armor vest - ps	01/27/2014	506.68	.00	506.68	42003	02/25/2014
		001529806	2 uniform shirts-ps	01/28/2014	127.59	.00	127.59	42003	02/25/2014
		001551599	armor vest-ps	02/03/2014	595.67	.00	595.67	42003	02/25/2014
Total 3477:					1,651.44	.00	1,651.44		
3529	Garfield & Hecht, P.C.	021914	business license refund	02/19/2014	25.00	.00	25.00	42004	02/25/2014
		5009M(12/13	12/13 legal fees-warrior	12/31/2013	331.50	.00	331.50	41810	02/10/2014
		5009M(12/13	12/13 legal fees-b&p	12/31/2013	851.60	.00	851.60	41810	02/10/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		5009M(12/13	12/13 legal fees-admin	12/31/2013	710.50	.00	710.50	41810	02/10/2014
		5009M(12/13	12/13 legal fees-sts	12/31/2013	105.00	.00	105.00	41810	02/10/2014
		5009M(12/13	12/13 legal fees-water	12/31/2013	67.00	.00	67.00	41810	02/10/2014
		Total 3529:			2,090.60	.00	2,090.60		
3642	GeoSpatial Logic, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	42005	02/25/2014
		Total 3642:			25.00	.00	25.00		
3733	Glenwood Springs Auto Pa	078053	backhoe hydraulic line-pks	01/24/2014	27.10	.00	27.10	41811	02/10/2014
		Total 3733:			27.10	.00	27.10		
3881	Grainger	9345790654	exhaust blower parts-wwtp	01/22/2014	177.21	.00	177.21	41812	02/10/2014
		Total 3881:			177.21	.00	177.21		
3885	Gran Farnum Printing	1076	envelopes-court	01/24/2014	126.00	.00	126.00	41782	02/01/2014
		Total 3885:			126.00	.00	126.00		
3897	Grand Junction Pipe & Sup	3113061	backflow valve-wtp	02/04/2014	307.20	.00	307.20	41813	02/10/2014
		Total 3897:			307.20	.00	307.20		
3945	Great-West Retirement Sv	02072014	02/07 pr retirement	02/07/2014	5,295.48	.00	5,295.48	2072014	02/07/2014
		02072014	02/07 pr retirement	02/07/2014	931.15	.00	931.15	2072014	02/07/2014
		022114	2/21 pr retirement	02/21/2014	5,581.92	.00	5,581.92	2212014	02/21/2014
		022114	2/21 pr retirement	02/21/2014	931.15	.00	931.15	2212014	02/21/2014
		Total 3945:			12,739.70	.00	12,739.70		
3991	Grove's Black Dog Saloon	021914	business license refund	02/19/2014	25.00	.00	25.00	42006	02/25/2014
		Total 3991:			25.00	.00	25.00		
4034	Gypsy Disc Golf	021914	business license refund	02/19/2014	25.00	.00	25.00	42007	02/25/2014
		Total 4034:			25.00	.00	25.00		
4045	Hach Company	8669688	Chlorine analyzer-wtp	01/28/2014	1,171.00	.00	1,171.00	41814	02/10/2014
		8669688	21 sensors-wwtp	01/28/2014	1,706.00	.00	1,706.00	41814	02/10/2014
		8672832	Chlorine analyzer-wtp	01/29/2014	3,439.90	.00	3,439.90	41814	02/10/2014
		8672841	lab supplies-wwtp	01/29/2014	96.47	.00	96.47	41814	02/10/2014
		8674932	lab supplies-wwtp	01/30/2014	36.95	.00	36.95	41814	02/10/2014
		8681818	lab supplies-wwtp	02/04/2014	61.95	.00	61.95	42008	02/25/2014
		8698068	lab supplies-wwtp	02/14/2014	827.27	.00	827.27	42008	02/25/2014
		8700363	lab supplies-wwtp	02/17/2014	48.75	.00	48.75	42008	02/25/2014
		Total 4045:			7,388.29	.00	7,388.29		
4069	Hajoca Corporation	S008668060.	plumbing gasket-c.c.	01/21/2014	9.43	.00	9.43	41815	02/10/2014
		S008668060.	plumbing valve-c.c.	01/28/2014	114.19	.00	114.19	41815	02/10/2014
		S008691195.	plumbing fittings-c.c.	01/29/2014	52.04	.00	52.04	41815	02/10/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4069:					175.66	.00	175.66		
4109	Harrison Painting Co. Inc.	012314	painting,wall board-comm.	01/23/2014	1,425.00	.00	1,425.00	41816	02/10/2014
		021814	install ceiling tiles-c.c.	02/18/2014	1,000.00	.00	1,000.00	42009	02/25/2014
Total 4109:					2,425.00	.00	2,425.00		
4173	Haywood, Robert G	021714	haul sanding matl-sts	02/17/2014	255.00	.00	255.00	42010	02/25/2014
Total 4173:					255.00	.00	255.00		
4187	Healing Solutions	021914	business license refund	02/19/2014	25.00	.00	25.00	42011	02/25/2014
Total 4187:					25.00	.00	25.00		
4206	Heather Paulson Design	021914	business license refund	02/19/2014	25.00	.00	25.00	42012	02/25/2014
Total 4206:					25.00	.00	25.00		
4219	Hell Roaring Cycles, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	42013	02/25/2014
Total 4219:					25.00	.00	25.00		
4257	Heuton Tire Company, Inc.	110754	tires, 08 chevy p.u.-pks	02/06/2014	678.64	.00	678.64	41817	02/10/2014
Total 4257:					678.64	.00	678.64		
4261	High Country RSVP	012214	2014 Grant	01/22/2014	250.00	.00	250.00	41818	02/10/2014
Total 4261:					250.00	.00	250.00		
4309	Hogback Pizza	021914	Business license refund	02/19/2014	25.00	.00	25.00	42014	02/25/2014
Total 4309:					25.00	.00	25.00		
4349	Hometown Real Estate	021914	business license refund	02/19/2014	25.00	.00	25.00	42015	02/25/2014
Total 4349:					25.00	.00	25.00		
4350	Hong's Garden	021914	business license refund	02/19/2014	25.00	.00	25.00	42016	02/25/2014
Total 4350:					25.00	.00	25.00		
4467	Ikeda, Keith C.	14-0001	teambuildingsession-admin	02/08/2014	400.00	.00	400.00	42017	02/25/2014
Total 4467:					400.00	.00	400.00		
4473	Impressions	19217	wall calendar-b&p	01/08/2014	19.05	.00	19.05	41819	02/10/2014
		19218	storage boxes/clip boards-PS	01/08/2014	157.94	.00	157.94	41819	02/10/2014
		19218.1	clipboard-ps	01/08/2014	6.60	.00	6.60	41819	02/10/2014
		19312	memo pads,folders,paper-h&P	01/23/2014	27.37	.00	27.37	41819	02/10/2014
		19312.1	folders-ps	01/23/2014	35.67	.00	35.67	41819	02/10/2014
		19340	highlighters/pens/labels-ps	01/28/2014	68.38	.00	68.38	41819	02/10/2014
		3726CM	return file folders-court	01/22/2014	47.30-	.00	47.30-	41819	02/10/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4473:					267.71	.00	267.71		
4478	In search of the Holy Grayli	021914	business license refund	02/19/2014	25.00	.00	25.00	42018	02/25/2014
Total 4478:					25.00	.00	25.00		
4509	Innermountain Dist. Co.	1503444	trash bags-comm ctr	02/14/2014	113.81	.00	113.81	42019	02/25/2014
		468196	floor cleaner-comm ctr	01/10/2014	37.60	.00	37.60	41820	02/10/2014
Total 4509:					151.41	.00	151.41		
4533	Intermountain Valve & Con	10035243	valve-wtp	01/31/2014	1,066.38	.00	1,066.38	41821	02/10/2014
Total 4533:					1,066.38	.00	1,066.38		
4797	Karp, Neu, Hanlon, P.C.	16661	1/14 legal-water	01/31/2014	512.50	.00	512.50	41822	02/10/2014
		16662	1/14 legal-liquor code, adm	01/31/2014	277.48	.00	277.48	41822	02/10/2014
		16662	pub water quality-water	01/31/2014	617.40	.00	617.40	41822	02/10/2014
Total 4797:					1,407.38	.00	1,407.38		
4826	Keo, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	42020	02/25/2014
Total 4826:					25.00	.00	25.00		
4984	Kum & Go	021914	business license refund	02/19/2014	25.00	.00	25.00	42021	02/25/2014
Total 4984:					25.00	.00	25.00		
5000	La Tiendita	021914	business license refund	02/19/2014	25.00	.00	25.00	42022	02/25/2014
Total 5000:					25.00	.00	25.00		
5053	Landis, Timothy	020314	employee counseling-ps	02/03/2014	180.00	.00	180.00	42023	02/25/2014
Total 5053:					180.00	.00	180.00		
5089	Law Office of Angela Roff,	1686	1/14 prosecutor fees-court	01/31/2014	1,615.25	.00	1,615.25	42024	02/25/2014
Total 5089:					1,615.25	.00	1,615.25		
5148	Leslie Reece CPA, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	42025	02/25/2014
Total 5148:					25.00	.00	25.00		
5162	Lexipol LLC	10463	annual lexipol subscription- P\$	02/01/2014	2,328.00	.00	2,328.00	42026	02/25/2014
Total 5162:					2,328.00	.00	2,328.00		
5175	Lift Up	012214	2014 Grant	01/22/2014	750.00	.00	750.00	41823	02/10/2014
Total 5175:					750.00	.00	750.00		
5189	Literacy Outreach	012214	2014 Grant	01/22/2014	750.00	.00	750.00	41824	02/10/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 5189:					750.00	.00	750.00		
5270	Lowes Business Acct/GEC	8213106033	restroom counter top-c.c.	01/17/2014	294.33	.00	294.33	41784	02/01/2014
		8213106033	hose & ext. cord reels-sts	01/17/2014	130.07	.00	130.07	41784	02/01/2014
		8213106033	return ext cord reel-sts	01/17/2014	73.11-	.00	73.11-	41784	02/01/2014
		8213106033	heater wiring-wtp	01/17/2014	155.69	.00	155.69	41784	02/01/2014
		8213106033	shelving unit-wtp	01/17/2014	148.16	.00	148.16	41784	02/01/2014
		8213106033	shelving unit-wwtp	01/17/2014	74.08	.00	74.08	41784	02/01/2014
		8213106033	countertop-c.c.	02/17/2014	222.68	.00	222.68	42027	02/25/2014
		8213106033	sink-c.c.	02/17/2014	53.93	.00	53.93	42027	02/25/2014
		8213106033	mirrors-c.c.	02/17/2014	30.43	.00	30.43	42027	02/25/2014
		8213106033	ceiling tiles-c.c.	02/17/2014	2,270.99	.00	2,270.99	42027	02/25/2014
		8213106033	remodel tools-c.c.	02/17/2014	557.59	.00	557.59	42027	02/25/2014
		8213106033	supplies-wtp	02/17/2014	132.37	.00	132.37	42027	02/25/2014
		8213106033	blower vent parts-wwtp	02/17/2014	98.19	.00	98.19	42027	02/25/2014
		8213106033	supplies-wwtp	02/17/2014	139.72	.00	139.72	42027	02/25/2014
Total 5270:					4,235.12	.00	4,235.12		
5389	Makin Waves	021914	business license refund	02/19/2014	25.00	.00	25.00	42028	02/25/2014
Total 5389:					25.00	.00	25.00		
5525	Maurer, Amanda	61	1/14 judge fees-court	01/27/2014	585.00	.00	585.00	41825	02/10/2014
Total 5525:					585.00	.00	585.00		
5565	McDonald, Brent	013114	basketball instructor %-rec	01/31/2014	380.00	.00	380.00	41826	02/10/2014
Total 5565:					380.00	.00	380.00		
5589	MCHD Regional Lab	314-14	drinking water test	02/04/2014	20.00	.00	20.00	41827	02/10/2014
		316-14	drinking water test	02/04/2014	20.00	.00	20.00	41827	02/10/2014
		317-14	drinking water test	02/04/2014	20.00	.00	20.00	41827	02/10/2014
		318-14	drinking water test	02/04/2014	20.00	.00	20.00	41827	02/10/2014
Total 5589:					80.00	.00	80.00		
5896	Mo Hair	021914	business license refund	02/19/2014	25.00	.00	25.00	42029	02/25/2014
Total 5896:					25.00	.00	25.00		
6021	Mountain Roll-offs, Inc.	207155	1/14 porta jon svc-vix pk	01/01/2014	85.00	.00	85.00	42030	02/25/2014
		208472	1/14 porta jon svc-alder pk	12/31/2013	85.00	.00	85.00	42030	02/25/2014
		208473	1/14 porta jon svd-bm park	12/31/2013	85.00	.00	85.00	42030	02/25/2014
		208474	1/14 porta jon svc-coal ridge PK	12/31/2013	85.00	.00	85.00	42030	02/25/2014
		208475	1/14 porta jon svc-k wms pK	12/31/2013	85.00	.00	85.00	42030	02/25/2014
		208476	1/14 porta jon svc-skate pk	12/31/2013	85.00	.00	85.00	42030	02/25/2014
		208477	1/14 porta jon svc-river park	12/31/2013	75.00	.00	75.00	42030	02/25/2014
		212496	1/14 porta jon svc-vix park	01/28/2014	85.00	.00	85.00	41828	02/10/2014
		213811	1/14 porta jon svc-alder park	01/28/2014	85.00	.00	85.00	41828	02/10/2014
		213812	1/14 porta jon svc-bm park	01/28/2014	85.00	.00	85.00	41828	02/10/2014
		213813	1/14 porta jon svc-coal ridge PK	01/28/2014	85.00	.00	85.00	41828	02/10/2014
		213814	1/14 porta jon svc-k wms pK	01/28/2014	85.00	.00	85.00	41828	02/10/2014
		213815	1/14 porta jon svc-skate pk	01/28/2014	85.00	.00	85.00	41828	02/10/2014
		213816	1/14 porta jon svc-river park	01/28/2014	75.00	.00	75.00	41828	02/10/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		213826	1/14 trash svc	01/30/2014	20,003.85	.00	20,003.85	42030	02/25/2014
Total 6021:					21,173.85	.00	21,173.85		
6025	Mountain Shadow Auto Inc	012114	decal install- 08 f150-ps	01/21/2014	133.20	.00	133.20	41829	02/10/2014
Total 6025:					133.20	.00	133.20		
6053	Mr Ts Hardware	111564	peg hooks, pliers-wtp	01/02/2014	38.32	.00	38.32	41830	02/10/2014
		111597	outdoor outlet cover-wtp	01/03/2014	4.99	.00	4.99	41830	02/10/2014
		111614	air line fittings - sts	01/03/2014	19.36	.00	19.36	41830	02/10/2014
		111679	bolts-jd tractor-pks	01/06/2014	10.20	.00	10.20	41830	02/10/2014
		111680	keys/lockbox-sludge disposal	01/06/2014	39.47	.00	39.47	41830	02/10/2014
		111690	veh graphic removal-ps	01/06/2014	.99	.00	.99	41830	02/10/2014
		111709	gloves/blower parts-wwtp	01/07/2014	31.75	.00	31.75	41830	02/10/2014
		111710	s.collection pump oil-w/wat-ea	01/07/2014	13.96	.00	13.96	41830	02/10/2014
		111763	batteries,funnel,bolts-wwtp	01/08/2014	17.36	.00	17.36	41830	02/10/2014
		111789	sealant-south collections	01/09/2014	16.35	.00	16.35	41830	02/10/2014
		111797	fittings-south collections	01/09/2014	22.96	.00	22.96	41830	02/10/2014
		111874	paint, wrench-wwtp	01/10/2014	42.28	.00	42.28	41830	02/10/2014
		111916	air hose fittings-sts	01/13/2014	16.38	.00	16.38	41830	02/10/2014
		111944	acetone-ps	01/13/2014	22.99	.00	22.99	41830	02/10/2014
		111965	supplies-wwtp	01/14/2014	51.50	.00	51.50	41830	02/10/2014
		111972	bolts-wwtp	01/14/2014	8.98	.00	8.98	41830	02/10/2014
		111988	measuring tape-wtp	01/14/2014	11.99	.00	11.99	41830	02/10/2014
		111989	tape rulers/rod-comm ctr	01/14/2014	33.98	.00	33.98	41830	02/10/2014
		112011	plumbing fittings,cleaner-c.c.	01/15/2014	27.74	.00	27.74	41830	02/10/2014
		112018	plumbing fittings-c.c.	01/15/2014	32.27	.00	32.27	41830	02/10/2014
		112066	batteries-sts	01/16/2014	4.99	.00	4.99	41830	02/10/2014
		112072	door stops -c.c.	01/16/2014	12.98	.00	12.98	41830	02/10/2014
		112100	wood comm ctr remodel	01/17/2014	8.69	.00	8.69	41830	02/10/2014
		112112	plumbing fittings-c.c.	01/17/2014	12.27	.00	12.27	41830	02/10/2014
		112171	irrig fittings-pks	01/20/2014	3.66	.00	3.66	41830	02/10/2014
		112180	batteries-water distr	01/20/2014	26.97	.00	26.97	41830	02/10/2014
		112202	toilet bolt set-c.c.	01/21/2014	4.98	.00	4.98	41830	02/10/2014
		112207	wall pannel molding, adhes	01/21/2014	54.26	.00	54.26	41830	02/10/2014
		112210	caulking -c.c.	01/21/2014	7.98	.00	7.98	41830	02/10/2014
		112213	plumbing fittings-c.c.	01/21/2014	9.76	.00	9.76	41830	02/10/2014
		112227	bolts-c.c.	01/22/2014	12.08	.00	12.08	41830	02/10/2014
		112236	plumbing fittings,cleaner-c.c.	01/22/2014	38.45	.00	38.45	41830	02/10/2014
		112243	bolts-c.c.	01/22/2014	5.50	.00	5.50	41830	02/10/2014
		112246	plumbing fittings,cleaner-c.c.	01/22/2014	41.08	.00	41.08	41830	02/10/2014
		112255	plumbers putty-cc	01/22/2014	1.59	.00	1.59	41830	02/10/2014
		112283	caulking -c.c.	01/23/2014	7.99	.00	7.99	41830	02/10/2014
		112289	mounting tape/glass cutter-	01/23/2014	10.48	.00	10.48	41830	02/10/2014
		112333	fittings-wtp	01/24/2014	62.84	.00	62.84	41830	02/10/2014
		112421	panel return-c.c.	01/28/2014	188.75-	.00	188.75-	41830	02/10/2014
		112489	hose,clamp return-wtp	01/29/2014	119.69-	.00	119.69-	41830	02/10/2014
		112535	gloves,supplies-wwtp	01/30/2014	23.96	.00	23.96	41830	02/10/2014
		112560	snow pusher-wwtp	01/31/2014	11.99	.00	11.99	41830	02/10/2014
		E69957	panel adhesive-c.c.	01/15/2014	74.99	.00	74.99	41830	02/10/2014
Total 6053:					592.87	.00	592.87		
6261	New Castle Diner	021914	business license refund	02/19/2014	25.00	.00	25.00	42031	02/25/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 6261:					25.00	.00	25.00		
6265	New Castle Family Fitness	021914	business license refund	02/19/2014	25.00	.00	25.00	42032	02/25/2014
Total 6265:					25.00	.00	25.00		
6269	New Castle Family Health	021914	business license refund	02/19/2014	25.00	.00	25.00	42033	02/25/2014
Total 6269:					25.00	.00	25.00		
6282	New Castle Investment	021914	business license refund	02/19/2014	25.00	.00	25.00	42034	02/25/2014
Total 6282:					25.00	.00	25.00		
6321	New Castle Veterinary Clini	021914	business license refund	02/19/2014	25.00	.00	25.00	42035	02/25/2014
Total 6321:					25.00	.00	25.00		
6377	Nolan, Noreen	012214	2014 community mkt grant	01/22/2014	2,000.00	.00	2,000.00	41831	02/10/2014
Total 6377:					2,000.00	.00	2,000.00		
6561	Pagni, Tony	021014	office doorknob-ps	02/10/2014	34.16	.00	34.16	42036	02/25/2014
		021014	veh tools-ps	02/10/2014	11.71	.00	11.71	42036	02/25/2014
Total 6561:					45.87	.00	45.87		
6573	Paper Wise	715283	doc shredding-adm	01/31/2014	24.00	.00	24.00	41832	02/10/2014
Total 6573:					24.00	.00	24.00		
6611	Patrick W. Stuckey Archite	021414	pw remodel design-water	02/14/2014	2,500.00	.00	2,500.00	42037	02/25/2014
		021914	bus. lic. refund-admin	02/19/2014	25.00	.00	25.00	42037	02/25/2014
Total 6611:					2,525.00	.00	2,525.00		
6638	PCI Sales, Inc.	6250	chlorine valve-wtp	01/10/2014	1,218.46	.00	1,218.46	41833	02/10/2014
Total 6638:					1,218.46	.00	1,218.46		
6654	Peak Unilink, Inc.	021914	business license refund	02/19/2014	25.00	.00	25.00	42038	02/25/2014
Total 6654:					25.00	.00	25.00		
6781	Pinnacol Assurance	16992756	2/14 w/c ins-b&p	02/10/2014	166.49	.00	166.49	42039	02/25/2014
		16992756	2/14 w/c ins-admin	02/10/2014	267.38	.00	267.38	42039	02/25/2014
		16992756	2/14 w/c ins-ps	02/10/2014	899.53	.00	899.53	42039	02/25/2014
		16992756	2/14 w/c ins-court	02/10/2014	50.45	.00	50.45	42039	02/25/2014
		16992756	2/14 w/c ins-rec	02/10/2014	201.80	.00	201.80	42039	02/25/2014
		16992756	2/14 w/c ins-pks	02/10/2014	287.57	.00	287.57	42039	02/25/2014
		16992756	2/14 w/c ins-sts	02/10/2014	338.01	.00	338.01	42039	02/25/2014
		16992756	2/14 w/c ins-water	02/10/2014	1,412.60	.00	1,412.60	42039	02/25/2014
		16992756	2/14 w/c ins-w/water	02/10/2014	1,589.18	.00	1,589.18	42039	02/25/2014
Total 6781:					5,213.01	.00	5,213.01		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
6809	Pitney Bowes - Purchase P	5502392017	postage meter ink-admin	01/23/2014	31.16	.00	31.16	41834	02/10/2014
		5502392017	postage meter ink-water	01/23/2014	31.16	.00	31.16	41834	02/10/2014
		5502392017	postage meter ink-w/water	01/23/2014	31.16	.00	31.16	41834	02/10/2014
Total 6809:					93.48	.00	93.48		
6818	Plant Maintenance, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	42040	02/25/2014
Total 6818:					25.00	.00	25.00		
6829	Pocket Press, Inc.	70343	criminal code books- ps	01/22/2014	107.88	.00	107.88	41835	02/10/2014
Total 6829:					107.88	.00	107.88		
6845	Polydyne Inc.	858739	clarifloc polymer-wwtp	01/31/2014	1,062.00	.00	1,062.00	42041	02/25/2014
Total 6845:					1,062.00	.00	1,062.00		
6933	Print Works	92933	court forms-ps	01/30/2014	81.29	.00	81.29	42042	02/25/2014
Total 6933:					81.29	.00	81.29		
6947	Professional Services Empl	20253574-1(	cafe plan admin fee-admin	01/23/2014	70.34	.00	70.34	41836	02/10/2014
		20253574-1(	cafe plan admin fee-ps	01/23/2014	70.33	.00	70.33	41836	02/10/2014
		20253574-1(	cafe plan admin fee-rec	01/23/2014	125.00	.00	125.00	41836	02/10/2014
		20253574-1(	cafe plan admin fee-pks	01/23/2014	70.33	.00	70.33	41836	02/10/2014
		20253574-1(	cafe plan admin fee-sts	01/23/2014	125.00	.00	125.00	41836	02/10/2014
		20253574-1(	cafe plan admin fee-water	01/23/2014	125.00	.00	125.00	41836	02/10/2014
		20253574-1(	cafe plan admin fee-w/wate	01/23/2014	125.00	.00	125.00	41836	02/10/2014
Total 6947:					711.00	.00	711.00		
6950	Proguard Protection Servic	021914	business license refund	02/19/2014	25.00	.00	25.00	42043	02/25/2014
Total 6950:					25.00	.00	25.00		
7122	RE/Max Mountain West	021914	business license refund	02/19/2014	25.00	.00	25.00	42044	02/25/2014
Total 7122:					25.00	.00	25.00		
7130	Redbox Automated Retail,	021914	business license refund	02/19/2014	50.00	.00	50.00	42045	02/25/2014
Total 7130:					50.00	.00	50.00		
7189	Respond First Aid systems	030868	first aid supplies-ps	02/13/2014	39.85	.00	39.85	42046	02/25/2014
Total 7189:					39.85	.00	39.85		
7237	Ricoh USA, Inc.	91772843	copier lease - ps	02/05/2014	78.00	.00	78.00	42047	02/25/2014
Total 7237:					78.00	.00	78.00		
7267	Rieger Performance Motor	013114	heater motor-04 cv-ps	01/31/2014	516.09	.00	516.09	42048	02/25/2014
		021914	business license refund	02/19/2014	25.00	.00	25.00	42048	02/25/2014
Total 7267:					541.09	.00	541.09		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
7293	Rifle Recreation	013014	basketball refs, medals-rec	01/30/2014	143.88	.00	143.88	41837	02/10/2014
	Total 7293:				143.88	.00	143.88		
7355	River Bridge Regional Cent	012214	2014 Grant	01/22/2014	1,000.00	.00	1,000.00	41838	02/10/2014
	Total 7355:				1,000.00	.00	1,000.00		
7357	River Center of New Castle	012214	2014 Grant	01/22/2014	8,500.00	.00	8,500.00	41839	02/10/2014
	Total 7357:				8,500.00	.00	8,500.00		
7413	Roaring Fork Outdoor Volu	012214	2014 Grant	01/22/2014	250.00	.00	250.00	41840	02/10/2014
	Total 7413:				250.00	.00	250.00		
7420	Roaring Fork Tool Source	021914	business license refund	02/19/2014	25.00	.00	25.00	42049	02/25/2014
	Total 7420:				25.00	.00	25.00		
7457	Rocky Mountain Martial Art	021914	business license refund	02/19/2014	25.00	.00	25.00	42050	02/25/2014
	Total 7457:				25.00	.00	25.00		
7599	Russell Aaberg Trucking	3780	elk run leak gravel trking-w	12/12/2013	360.00	.00	360.00	41841	02/10/2014
	Total 7599:				360.00	.00	360.00		
7663	Sally A Servold DPM, PC	021914	business license refund	02/19/2014	25.00	.00	25.00	42051	02/25/2014
	Total 7663:				25.00	.00	25.00		
7730	SBA Monarch Towers III, L	021914	business license refund	02/19/2014	25.00	.00	25.00	42052	02/25/2014
	Total 7730:				25.00	.00	25.00		
7761	Schmueser, Gordon, Meye	93128A-246	1/14 eng fees-rd335 trail d	01/27/2014	1,550.00	.00	1,550.00	41842	02/10/2014
		93128A-246	1/14 eng fees-round-a-bout	01/27/2014	3,190.00	.00	3,190.00	41842	02/10/2014
	Total 7761:				4,740.00	.00	4,740.00		
7778	Schwan's Home Service, In	021914	business license refund	02/19/2014	25.00	.00	25.00	42053	02/25/2014
	Total 7778:				25.00	.00	25.00		
7939	Silver Club Saloon, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	42054	02/25/2014
	Total 7939:				25.00	.00	25.00		
8012	Small Planet E Bikes of Ne	021914	business license refund	02/19/2014	25.00	.00	25.00	42055	02/25/2014
	Total 8012:				25.00	.00	25.00		
8131	Speckled Feather Mercantil	021914	business license refund	02/19/2014	25.00	.00	25.00	42056	02/25/2014
		<del>423412</del>	<del>door rebate</del>	<del>12/31/2012</del>	<del>25.00</del>	.00	.00	40437	Multiple

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8131:					50.00	.00	25.00		
8137	Spirits of New Castle	021914	business license refund	02/19/2014	25.00	.00	25.00	42057	02/25/2014
Total 8137:					25.00	.00	25.00		
8293	Stolbach, Bruce L.	1192	1/14 plan review, inspections	01/31/2014	1,196.25	.00	1,196.25	42058	02/25/2014
Total 8293:					1,196.25	.00	1,196.25		
8346	Studio M Engineers, LLC	021914	business license refund	02/19/2014	25.00	.00	25.00	42059	02/25/2014
Total 8346:					25.00	.00	25.00		
8359	Summers Studio	021914	business license refund	02/19/2014	25.00	.00	25.00	42060	02/25/2014
Total 8359:					25.00	.00	25.00		
8569	Timber Line Elect. & Contr	17216	scada radio-wwtp	02/11/2014	1,666.25	.00	1,666.25	42061	02/25/2014
Total 8569:					1,666.25	.00	1,666.25		
8648	Town of De Beque	012314	basketball ref-rec	01/23/2014	66.67	.00	66.67	41843	02/10/2014
Total 8648:					66.67	.00	66.67		
8672	Treasures Childcare	021914	business license refund	02/19/2014	25.00	.00	25.00	42062	02/25/2014
Total 8672:					25.00	.00	25.00		
8673	Treatment Technology	166212	coagulant-wtp	01/22/2014	11,044.48	.00	11,044.48	41844	02/10/2014
Total 8673:					11,044.48	.00	11,044.48		
8730	Twisted Tines Taxidermy	021914	business license refund	02/19/2014	25.00	.00	25.00	42063	02/25/2014
Total 8730:					25.00	.00	25.00		
8780	United Cleaning Service	021914	business license refund	02/19/2014	25.00	.00	25.00	42064	02/25/2014
Total 8780:					25.00	.00	25.00		
8781	United Companies	977279	sanding matl-sts	02/07/2014	740.07	.00	740.07	42065	02/25/2014
Total 8781:					740.07	.00	740.07		
8837	USA Bluebook	231215	return lab supplies-wwtp	12/30/2013	20.98	.00	20.98	41845	02/10/2014
		236479	lab supplies-wwtp	01/07/2014	131.71	.00	131.71	41845	02/10/2014
		253721	lab supplies-wwtp	01/27/2014	204.27	.00	204.27	41845	02/10/2014
		256123	gloves-wwtp lab	01/29/2014	242.85	.00	242.85	41845	02/10/2014
		258499	lab supplies-wtp	01/31/2014	199.35	.00	199.35	42066	02/25/2014
		267683	3x8 long rule-wtp	02/12/2014	15.99	.00	15.99	42066	02/25/2014
		268566	lab supplies-wwtp	02/13/2014	245.83	.00	245.83	42066	02/25/2014
Total 8837:					1,019.02	.00	1,019.02		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
8861	Utility Notification Center-C	21401485	1/14 utility locates	01/31/2014	4.59	.00	4.59	41846	02/10/2014
Total 8861:					4.59	.00	4.59		
8905	Valley Towing	5936	abandoned veh -- PS	02/08/2014	125.00	.00	125.00	42067	02/25/2014
		5943	abandoned veh -- PS	01/10/2014	125.00	.00	125.00	42067	02/25/2014
		5981	abandon veh-ps	01/21/2014	275.00	.00	275.00	41847	02/10/2014
		5989	abandon veh-ps	01/21/2014	125.00	.00	125.00	41847	02/10/2014
Total 8905:					650.00	.00	650.00		
8985	Verizon Wireless	9719460803	2/14 cell phone-b&p	02/03/2014	68.98	.00	68.98	42068	02/25/2014
		9719460803	2/14 cell phone-admin	02/03/2014	72.40	.00	72.40	42068	02/25/2014
		9719460803	2/14 cell phone-ps	02/03/2014	518.00	.00	518.00	42068	02/25/2014
		9719460803	2/14 cell phone-rec	02/03/2014	103.60	.00	103.60	42068	02/25/2014
		9719460803	2/14 cell phone-pks	02/03/2014	72.40	.00	72.40	42068	02/25/2014
		9719460803	2/14 cell phone-sts	02/03/2014	51.80	.00	51.80	42068	02/25/2014
		9719460803	2/14 cell phone-water	02/03/2014	122.91	.00	122.91	42068	02/25/2014
		9719460803	2/14 cell phone-w/water	02/03/2014	217.43	.00	217.43	42068	02/25/2014
Total 8985:					1,227.52	.00	1,227.52		
9017	Vision Security, LLC	586270	3 mo. t/h security	01/01/2014	75.00	.00	75.00	42069	02/25/2014
Total 9017:					75.00	.00	75.00		
9061	Wagner Equipment Co.	P55C012834	backhoe steering strut-sts	01/08/2014	128.57	.00	128.57	41848	02/10/2014
Total 9061:					128.57	.00	128.57		
9105	Walters Company Inc.	791	elk run leak rpr-water distr.	01/29/2014	1,163.75	.00	1,163.75	41849	02/10/2014
Total 9105:					1,163.75	.00	1,163.75		
9152	Warrior Golf Assets, LLC	021914	business license refund	02/19/2014	50.00	.00	50.00	42070	02/25/2014
Total 9152:					50.00	.00	50.00		
9153	Wash-By U, Inc.	020114	1/14 car washes-ps	02/01/2014	55.48	.00	55.48	41854	02/13/2014
		021914	business license refund	02/19/2014	25.00	.00	25.00	42071	02/25/2014
Total 9153:					80.48	.00	80.48		
9293	Western Frontier Electric, I	7631	blower repair-wwtp	01/23/2014	227.50	.00	227.50	41850	02/10/2014
Total 9293:					227.50	.00	227.50		
9315	Western Slope Kirby	021914	business license refund	02/19/2014	25.00	.00	25.00	42072	02/25/2014
Total 9315:					25.00	.00	25.00		
9317	Western Slope Material, LL	69050	sanding material-sts	01/18/2014	366.50	.00	366.50	41851	02/10/2014
Total 9317:					366.50	.00	366.50		
9495	Wright Cleaning Company,	1507	2/14 t/h cleaning	02/14/2014	606.20	.00	606.20	42073	02/25/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9495:					606.20	.00	606.20		
9513	XCel Energy	398163381	1/14 elec apt 112	01/17/2014	178.85	.00	178.85	41788	02/03/2014
		398164401	1/14 elec apt 115	01/17/2014	265.39	.00	265.39	41788	02/03/2014
		398697814	1/14 elec/gas-admin	01/22/2014	452.95	.00	452.95	41788	02/03/2014
		398697814	1/14 elec/gas-comm ctr	01/22/2014	396.86	.00	396.86	41788	02/03/2014
		398697814	1/14 elec/gas-pks	01/22/2014	442.22	.00	442.22	41788	02/03/2014
		398697814	1/14 elec/gas-sts	01/22/2014	534.06	.00	534.06	41788	02/03/2014
		398697814	1/14 street lights	01/22/2014	4,421.60	.00	4,421.60	41788	02/03/2014
		398697814	1/14 elec/gas-th	01/22/2014	188.29	.00	188.29	41788	02/03/2014
		398697814	1/14 elec/gas-water	01/22/2014	4,709.65	.00	4,709.65	41788	02/03/2014
		398697814	1/14 elec/gas-water	01/22/2014	342.46	.00	342.46	41788	02/03/2014
		398697814	1/14 elec/gas-th	01/22/2014	188.30	.00	188.30	41788	02/03/2014
		398697814	1/14 elec/gas-w/w	01/22/2014	9,159.40	.00	9,159.40	41788	02/03/2014
		398697814	1/14 elec/gas-south	01/22/2014	155.70	.00	155.70	41788	02/03/2014
		401817800	2/14 elec apt 112	02/18/2014	157.42	.00	157.42	42074	02/25/2014
		401818637	2/14 elec apt 115	02/18/2014	237.73	.00	237.73	42074	02/25/2014
Total 9513:					21,830.88	.00	21,830.88		
9517	Xerox Corporation	072393352	copier lease-b&p	02/01/2014	57.46	.00	57.46	42075	02/25/2014
		072393352	copier lease-admin	02/01/2014	57.49	.00	57.49	42075	02/25/2014
		072393352	copier lease-rec	02/01/2014	34.48	.00	34.48	42075	02/25/2014
		072393352	copier lease-water	02/01/2014	57.46	.00	57.46	42075	02/25/2014
		072393352	copier lease-w/water	02/01/2014	22.98	.00	22.98	42075	02/25/2014
Total 9517:					229.87	.00	229.87		
9553	YouthZone	012214	2014 Grant	01/22/2014	1,500.00	.00	1,500.00	41852	02/10/2014
Total 9553:					1,500.00	.00	1,500.00		
9577	Zancanella and Associates	16606	11/13 water engineering-w	01/15/2014	1,267.50	.00	1,267.50	42076	02/25/2014
		16704	12/13 water engineering-w	02/14/2014	300.00	.00	300.00	42076	02/25/2014
Total 9577:					1,567.50	.00	1,567.50		
9593	Zep Sales & Service	9000746454	soap-comm ctr	01/24/2014	151.93	.00	151.93	41853	02/10/2014
Total 9593:					151.93	.00	151.93		
Grand Totals:					211,197.79	.00	211,172.79		

Report Criteria:

Detail report type printed

**TOWN OF NEW CASTLE, COLORADO  
RESOLUTION NO. TC-2014-10**

**A RESOLUTION OF THE TOWN OF NEW CASTLE TOWN COUNCIL SUPPORTING  
THE APPLICATION FOR A GRANT FROM THE GREAT OUTDOORS COLORADO AND  
THE COMPLETION OF COMMUNITY SPORTS PARK PROJECT**

**WHEREAS**, the Town of New Castle is a political subdivision of the State of Colorado, and therefore an eligible applicant for a grant awarded by Great Outdoors Colorado (“GOCO”); and

**WHEREAS**, the Town of New Castle has submitted a Grant Application for the Community Sports Park requesting a total award of \$350,000; and

**WHEREAS**, the Town of New Castle supports the completion of the Community Sports Park Project if a grant is awarded by the GOCO.

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

- Section 1: The Town of New Castle strongly supports the application and has appropriated matching funds for a grant with Great Outdoors Colorado.
- Section 2: If the grant is awarded, the Town of New Castle strongly supports the completion of the project.
- Section 3: The Town of New Castle authorizes the expenditure of funds necessary to meet the terms and obligations of any Grant awarded.
- Section 4: The project site will be under the control of the Town of New Castle for the next 25 years.
- Section 5: The Town of New Castle will continue to maintain the Community Sports Park in a high quality condition and will appropriate funds for maintenance in its annual budget.
- Section 6: If the grant is awarded, the Town of New Castle hereby authorizes the Mayor to sign the grant agreement with Great Outdoors Colorado.

Introduced, Read and Adopted at a Regular Meeting of the Town Council of the Town of New Castle, Colorado, on March 4, 2014.

TOWN OF NEW CASTLE

ATTEST:

\_\_\_\_\_  
Frank Breslin, Mayor

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