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4 **New Castle Town Council Meeting**
5 **Tuesday, April 15, 2014, 7:00 p.m.**
6
7

8 **Call to Order**

9 Mayor Breslin called the meeting to order at 7:00 p.m.
10

11 **Pledge of Allegiance**
12

13 **Roll Call**

14 Present Councilor Russi
15 Councilor Riddile
16 Councilor Metzger
17 Mayor Breslin
18 Councilor Gordon
19 Councilor Leland
20 Councilor Stuckey

21 Also present at the meeting were Town Administrator Tom Baker, Town Clerk Melody
22 Harrison, Human Resource Manager Mike Edgar, Town Attorney David McConaughy,
23 Public Works Director John Wenzel, Assistant Public Works Director Dave Gray and
24 Finance Director Lyle Layton.
25

26 **Meeting Notice**

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

30 **Conflicts of Interest**

31 Councilor Riddile told the council that he had a conflict with item D on the agenda
32 regarding reappointment of members to the planning & zoning commission.
33

34 **Agenda Changes**

35 Councilor Leland asked that the Kelley Cox Proclamation on the consent agenda be
36 placed on the regular agenda.

37 **MOTION: Mayor Breslin made a motion to proceed with placing the Cox**
38 **Proclamation on the regular agenda. Councilor Riddile seconded the motion and**
39 **it passed unanimously.**
40

41 **Oaths of Office - Mayor Gordon, Councilor Breslin, Councilor Leland and**
42 **Councilor Riddile**

43 Town Clerk Melody Harrison swore in the newly elected members of the town council:
44 Mayor Bob Gordon, Councilor Frank Breslin, Councilor Bruce Leland and Councilor Art
45 Riddile.
46

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

48 Greg Russi, New Castle resident and former council member asked to speak to the
49 council about a grant opportunity. He told the council that there was a resolution on the

1 consent agenda providing support for a LiveWell Colorado grant application. The
2 deadline for submittal of the application would be before the next regular council
3 meeting, which is why he was speaking to the council last-minute. Mr. Russi said that
4 the town had been considering a community garden for several years, and that LiveWell
5 had grant funds available that could be used to begin the community garden project.
6 After considering several locations, the front yard area of the River Center had been
7 chosen for the garden, which was in keeping with the Center's Core Mission.
8 Additionally, it provided an opportunity for the community to become more involved with
9 the River Center.

10 The grant application that will be submitted will ask for \$4,000.00 to build the necessary
11 infrastructure for the garden, including timbers for approximately ten raised beds,
12 deer/elk fencing and plumbing for irrigation. The town would need to provide 'in-kind'
13 funding of approximately \$4,105.00, which included equipment and labor costs and a
14 water meter. Mr. Russi asked the council to consider paying for the water provided to
15 the garden in perpetuity. Mr. Russi said that the River Center would manage the garden.
16 The council wanted it open and advertised for public use, and not be an exclusive use for
17 the River Center. Councilor Metzger said she thought a specific person from the Garden
18 Club should be assigned management of the garden.

19 **MOTION: Councilor Breslin made a motion to approve support of the grant**
20 **application to LiveWell Colorado and to approve the 'in-kind' contribution from**
21 **the town for \$4,100.00. Councilor Riddile seconded the motion.**

22 Discussion: Mr. Russi told the council that two drafts of the funding needs had been
23 done and he had mistakenly given the council incorrect figures. He said that the in-kind
24 contribution from the town would be closer to \$4,500.00. Public Works Director John
25 Wenzel explained that much of the in-kind contribution would be soft expenses such as
26 staff time, a water meter and top soils the town already owned. The hard expenses will
27 be fertilizer and soil amendments.

28 **The motion passed on a roll-call vote: Councilor Leland: yes; Councilor Stuckey:**
29 **yes; Mayor Gordon: yes; Councilor Riddile: yes; Councilor Metzger: yes and**
30 **Councilor Breslin: yes.**

31
32 Mr. Russi told the council he would not be present for the consent agenda later in the
33 meeting, and said he would be glad to answer any questions about the resolution
34 supporting the grant application. He also asked if the council would pledge a small water
35 budget for the separately metered garden. The council agreed provided that the users of
36 the garden were water-conscious. Councilor Leland said the watering schedule and
37 conservation item will be discussed and decided at a future community garden meeting,
38 and guidelines will be in place. The council was comfortable with the plan.

40 **Consultant Reports**

41 Consultant Attorney - nothing to report
42 Consultant Planner - not present
43 Consultant Engineer - nothing to report

46 **Items for Consideration**

47
48 **Consider Letters of Interest from Larry Dragon, Merle Means and David**
49 **Reynolds for vacant council seat**

1 Applicant Larry Dragon was not present at the meeting. The town council interviewed
2 Mr. Merle Means and Mr. Dave Reynolds at length. Mayor Gordon asked the council if
3 they wanted to vote and they did. Councilor Riddile suggested that the vote be done by
4 written ballot. Attorney McConaughy clarified that the ballots are not secret. Each
5 council member should write their name and their selected applicant on the paper. Once
6 Clerk Harrison tallied the result, she will read them aloud. The council cast their ballots.
7 Clerk Harrison read the results: For Larry Dragon, zero votes. For Dave Reynolds, two
8 votes. For Merle Means, four votes.

9 Mayor Gordon asked for a motion to appoint Merle Means as councilor.

10 **MOTION: Councilor Leland made a motion to appoint Merle Means to the**
11 **remaining two years on the open council seat. Councilor Stuckey seconded the**
12 **motion and it passed unanimously.**

13
14 Clerk Harrison swore in the newly appointed council member Merle Means. Councilor
15 Means took a seat at the dais.

16 17 **Consider Staff Recommendation Regarding Municipal Judge Appointments**

18 Clerk Harrison told the council that reappointment of the municipal judge and assistant
19 municipal judge was done every two years per the municipal code. Staff had solicited
20 letters of interest and received two. One from Amanda Maurer who is the currently
21 seated municipal judge, and one from Anna Itenberg who is the currently seated
22 assistant municipal judge. Clerk Harrison told the council that Ms. Itenberg was unable
23 to attend because of a prior engagement. Ms. Maurer greeted the council. She described
24 the changes she implemented to the New Castle municipal codes regarding court and
25 court fees, and explained how these changes have caused some efficiencies in the court
26 process. She also described to the council her request for a flat monthly fee as opposed
27 to an hourly rate, and asked the council to consider the change. She also asked that the
28 council consider providing a \$1,000.00 allowance for training so she could attend a
29 conference. The council spoke with Ms. Maurer briefly, and asked her specifically about
30 juvenile court, if there were more marijuana-related offenses, and if Ms. Maurer worked
31 with Youth Zone and youth offenders. Ms. Maurer said there were more marijuana
32 offenses since the legalization of marijuana, and that the court regularly worked with
33 Youth Zone. Council asked staff if the proposed monthly rate was within the budget.
34 Staff said that it was.

35 Attorney McConaughy said that he had known Ms. Maurer for several years and highly
36 recommended her reappointment as Municipal Judge.

37 **MOTION: Councilor Riddile made a motion to appoint Amanda Maurer as**
38 **Municipal Judge, and Anna Itenberg as Assistant Municipal Judge. Councilor**
39 **Breslin seconded the motion.**

40 Discussion: Administrator Baker clarified that the monthly flat rate and training
41 allowance proposed by Ms. Maurer was accepted. Councilor Means further clarified that
42 the flat rate was for the judge, not for the assistant. Mayor Gordon said first the council
43 would vote on reappointments of the judge and assistant judge, then they would vote on
44 salaries.

45 **The motion passed unanimously.**

46
47 **MOTION: Councilor Leland made a motion to set the salary for the municipal**
48 **judge at a per diem rate of \$800.00 per month, and to allow a training expense**
49 **account of up to \$1,000.00. Councilor Means seconded the motion and it passed**
50 **unanimously.**

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Community Resource Housing Development Pro Forma Presentation

Al Gold, Executive Director of Community Resource Housing Development (CRHD), introduced himself to the council. He also introduced Carly Johansson, Director of Real Estate Development for CRHD.

Mr. Gold Passed out promotional packets to each council member that described, in depth, the company and their senior and low-income housing developments throughout Colorado.

Ms. Johansson greeted the council. She explained to the council the need for senior housing in Garfield County, stating that there was on average a 24% waiting list for senior units in the county. The proposed project is a HUD 202 project. Some of the sources for funding are listed in the pro forma. Ms. Johansson said a design charette had been done in October 2013, but that the proposed design could be modified throughout the development process as needed. She said that CRHD wanted the town involved early on to ensure the project was going in the same direction as all development in the town. Ms. Johansson said the proposed site is on property owned by the town in the Lakota Canyon Ranch development. The designs reflect the look and feel of the Lakota subdivision, and the development will include a senior community center with a laundry, gathering area, library and computer space. There will be thirty-one (31) one-bedroom units, and six (6) two bedroom units. Outside there will be gardens and open space for tenants to gather. All the proposed units are accessible. CRHD was interested in making the units available to people age 55 and up.

Ms. Johansson described the various achievable sources of funding being considered for the project. She said CRHD's projected cost will be approximately \$7m. Based on the identified funding sources and development costs, it appeared the project will have a \$600k funding gap. Ms. Johansson did not feel the gap was insurmountable, and other professionals felt the gap was rather small.

Ms. Johansson said in effort to close the gap, CRHD was looking for a long-term lease of the land, and a few lease agreement examples were being reviewed. A longer term lease with longer buy-out option may be necessary, or a lease that was in alignment with tax periods. Also, she felt that FMLD funds would assist in closing the gap, and originally they were looking for \$500k. She said she understood that amount was unrealistic, and suggested that in late 2015, and FMLD application be made for a smaller amount, perhaps \$200k. She asked that council consider being on board with the lease and FMLD funds items so CRHD could move forward with the project.

Ms. Johansson said CRHD was ready to submit an application to Enterprise for \$50k in pre-development funding. CRHD has been awarded the funds in the past, and felt confident in being awarded funds again. CRHD was hesitant to apply for the funds without a clear understanding that the town of New Castle was interested in a partnership with CRHD to make the project happen.

Ms. Johansson reviewed the pro-forma in detail with the council.

Administrator Baker clarified with Ms. Johansson that they were looking for an answer regarding a long-term lease, if deferring some development fees was a possibility, or if FMLD funds could be used for the project. A town commitment to partner with CRHD would provide CRHD the impetus to apply for a grant for pre-development money. Ms. Johansson agreed with the statement. Administrator Baker advised the council that they would need to discuss the issues privately. Administrator Baker said the next council meeting was on May 6th, and asked if an answer after that would work. Ms. Johansson said she did not know, but would let Administrator Baker know right away. She also said she would send over a draft of the long-term lease.

1
2 Administrator Baker told the council that based on the information in the presentation
3 from CRHD it was unnecessary to have the executive session. The council agreed.
4

5 **Consider Reappointment of Commission/Committee Members**

6 Clerk Harrison explained to the council that the council was considering reappointing
7 Chuck Apostolik and Graham Riddile to the Planning & Zoning Commission, and Virginia
8 Erikson to the Historic Preservation Commission because their terms were up.

9 **MOTION: Councilor Leland made a motion to reappoint Chuck Apostolik and**
10 **Graham Riddile to the Planning & Zoning Commission, and Virginia Erikson to**
11 **the Historic Preservation Commission. Councilor Stuckey seconded the motion**
12 **and it passed with Councilor Riddile recused.**
13

14 **Consider Appointing Mayor Pro Tem**

15 **MOTION: Mayor Gordon made a motion to nominate Councilor Leland as Mayor**
16 **Pro Tem. Councilor Breslin seconded the motion and it passed unanimously.**

17 **MOTION:**
18

19 **Consider Setting Terms for Council Members on Planning & Zoning Commission,**
20 **Historic Preservation Commission, Economic Advisory Committee, Climate**
21 **Action Advisory Commission, Public Works, Public Safety, Personnel and**
22 **Finance Committees.**
23

24 **Funding Request - West Elk Multi-Use Club**

25 After a brief discussion of the request the council approved the request for funding.

26 **MOTION: Mayor Gordon made a motion to approve funding of \$300.00 to the**
27 **West Elk Multi-Use Club. Councilor Leland seconded the motion.**

28 Discussion: Councilor Means asked if they could be used as a resource on the town
29 website. The council said they could.

30 **The motion passed unanimously.**
31

32 **Consider Authorizing Mayor to Sign Letter to the Public Utilities Commission**

33 Administrator Baker told the council that Garfield Clean Energy had recently discussed
34 the same issue and they endorsed sending the letter to the Public Utilities Commission.

35 **MOTION: Councilor Leland made a motion to authorize the mayor to sign the**
36 **letter to the public utilities commission. Councilor Metzger seconded the**
37 **motion and it passed unanimously.**
38

39 ~~Executive Session (1) for conference with Town Attorney for purpose of~~
40 ~~receiving legal advice on specific legal questions under C.R.S. Section 24-6-~~
41 ~~402(4)(b); and (2) for purpose of determining positions relative to matters~~
42 ~~that may be subject to negotiations, developing strategy for negotiations,~~
43 ~~and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e) concerning~~
44 ~~Community Resource Housing Development~~

45 The executive session was not needed.
46

47 **MOTION: Councilor Stuckey made a motion to allow the meeting to go past**
48 **10:00 p.m. Councilor Leland seconded the motion and it passed with Councilor**
49 **Riddile voting no.**
50

1 **Kelley Cox Proclamation**

2 Councilor Leland read the Kelley Cox Proclamation into the record.

3

4 **Consent Agenda**

5 Minutes of the April 1, 2014 council meeting

6 Resolution TC- 2014-13 - amending the NCPD Employee Manual

7 Maud's On Main ROW Lease Agreement

8 Garfield County Trail IGA

9 Arbor Day Proclamation

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

11 **Councilor Riddile seconded the motion and it passed unanimously.**

12

13

14 **Staff Reports**

15 Town Administrator - Administrator Baker told the council that there would be a meeting

16 about the Community Garden on May 8 at 5:30 p.m. He also asked for a solid

17 commitment for the Energy Symposium in May. After a brief discussion, he said he

18 would reserve four seats. He said he would follow up with the specific dates and times.

19 Last he said he would be going to visit his parents and would be out of town the 18th

20 through 22nd.

21 Councilor Metzger said she had on her calendar that economic development was

22 supposed to have been on the evening's agenda. Administrator Baker said that

23 discussion will be at the retreat on May 6.

24 Town Clerk - nothing to report

25 Town Planner - not present

26 Public Works Director - not present

27

28 **Commission Reports**

29 Planning & Zoning Commission - nothing to report

30 Historic Preservation Commission - nothing to report

31 Economic Advisory Committee - nothing to report

32 Senior Programs - nothing to report

33 RFTA - nothing to report

34

35 **Council Comments**

36 Councilor Means thanked the council for appointing him and said he was grateful to be
37 there

38 Councilor Metzger asked what was happening with the roads in Lakota. Administrator

39 Baker said he and David McConaughy had spoken to Bob Gibson who is trying to

40 confirm with Brendan Flaherty when the work will be done. Several ways are being

41 considered to secure the work, one of those being some acreage. The town has asked

42 for either cash or a performance bond to secure the work, and they should be back in

43 touch with the town by the end of the week.

44 Councilor Breslin wanted the wellness program for employees considered at the retreat.

45 Councilor Leland told the council that large portions of the new website were complete

46 and that Ann was working hard to get it complete. He said Ann Ramsey, a local writer,

47 had taken a video class and produced a four or five minute video of New Castle's history

48 which she will allow the town to use on the website. He also said he was working on a

49 collective advertising for the local restaurants.

1 Mayor Gordon told the council that he was at a play a few nights earlier, and he realized
2 that his job and the council's job was to do the very best for the people. He said he had
3 served with three excellent mayors during his time as a councilor, and he will do his very
4 best as mayor.

5 Councilor Means asked if there was anything going on with the Walters property. Mayor
6 Gordon said it had recently sold, but did not know if the new owners planned to do
7 anything with it yet.

8
9

10 **MOTION: Councilor Metzger made a motion to adjourn. Councilor Means**
11 **seconded the motion and it passed unanimously.**

12

13 The meeting adjourned at 10:22 p.m.

14

15

16 Respectfully Submitted,

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Mayor Bob Gordon

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Town Clerk Melody Harrison

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5 **New Castle Special Town Council Meeting**
6 **Wednesday, April 30, 2014, 11:45 a.m.**
7

8 **Call to Order**

9 Mayor Gordon called the meeting to order at 11:46 a.m.

10
11 **Pledge of Allegiance**
12

13 **Roll Call**

14 Present Councilor Means
15 Councilor Riddile
16 Councilor Metzger
17 Mayor Gordon
18 Councilor Breslin
19 Councilor Leland
20 Councilor Stuckey
21

22 Also present at the meeting were Town Administrator Tom Baker, Town Clerk Melody
23 Harrison, Human Resources Manager Mike Edgar and Town Planner Tim Cain.
24

25 **Meeting Notice**

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

29 **Conflicts of Interest**

30 Councilor Means told the council he had a conflict of interest because his wife is
31 employed by Community Resource and Housing Development Corporation and asked to
32 be recused. The council agreed.
33

34
35 **Items for Consideration**
36

37 Councilor Means left the meeting.
38

39 **Consider a motion to confirm that the Town is willing to work on the Senior**
40 **Housing funding gap in order to encourage Community Resource and Housing**
41 **Development Corporation to submit a pre-development grant application on**
42 **May 7, 2014.**

43 Administrator Tom Baker explained to the council that at the previous council meeting,
44 Mr. Al Gold and Ms. Carly Johansson of CRHD ask the council if they would consider
45 partnering with them to close the funding gap in the Lakota Senior Housing Project
46 Proposal. The finding gap was approximately \$670k. Administrator Baker said the
47 project would not be eligible for FMLD funds because it is not a one hundred percent
48 town project. Staff was doing research on funding opportunities.

1 Administrator Baker said that CRHD needed a partnering commitment from the town so
2 they could move forward in applying for a pre-development grant. He also felt that
3 without the town commitment, CRHD would not pursue the project.
4 Mayor Gordon asked if all the council had read the packet items, including Finance
5 Director Lyle Layton's letter that stated the funding the town could immediately afford
6 was no more than \$25,221.00.
7

8 **MOTION: Councilor Riddile made a motion to confirm that the Town is willing to**
9 **work on the Senior Housing funding gap in order to encourage Community**
10 **Resource and Housing Development Corporation to submit a pre-development**
11 **grant application on May 7, 2014. Councilor Breslin seconded the motion and it**
12 **passed unanimously.**
13

14 Administrator Baker said he received comments from Councilor Metzger and Councilor
15 Riddile regarding oil and gas drilling near New Castle. He said that Doug Dennison,
16 Environmental/Government Affairs Liaison at Bill Barrett Corporation, will come to the
17 May 20, 2014 council meeting and speak to the council. Administrator Baker said the Bill
18 Barrett Corporation did not have plans to drill near New Castle in 2014, and that no
19 plans were solidified for 2015.

20 Administrator Baker also said that the town would present capital planning to the board
21 of county commissioners in June.
22

23 **MOTION: Mayor Gordon made a motion to adjourn. Councilor Riddile seconded**
24 **the motion and it passed unanimously.**
25

26 The meeting adjourned at 11:59 a.m.
27

28
29 Respectfully Submitted,
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34 _____
Mayor Bob Gordon
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38 _____
39 Town Clerk Melody Harrison
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TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - April 2014

4/2014 INVOICES PAID	236,259.39
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	108,129.77
IRS EFTPS (2)	33,358.26
CAFE PLAN REIMBURSEMENTS	3,762.61
CREDIT CARD FEES	<u>802.96</u>
4/2014 TOTAL PAYMENTS	<u>\$ 387,442.60</u>

LESS CAPITAL EXPENDITURES *	(13,528.75)
LESS CHARGE-BACKS **	(1,163.00)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(23,229.59)</u>

4/2014 OPERATING EXPENSES : 349,521.26

*** CAPITAL:**

SGM	<u>13,528.75</u>
Total	<u>13,528.75</u>

****CHARGE-BACKS:**

Garfield & Hecht	78.00
SGM	<u>1,085.00</u>
Total	<u>1,163.00</u>

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
113	Action Shop	SI78069	chain saw parts-pks	04/02/2014	172.77	.00	172.77	42134	04/23/2014
Total 113:					172.77	.00	172.77		
145	AFLAC	458761	cafe plan ins-bldg/planning	04/11/2014	23.58	.00	23.58	42135	04/23/2014
		458761	cafe plan ins-admin	04/11/2014	41.19	.00	41.19	42135	04/23/2014
		458761	cafe plan ins-ps	04/11/2014	62.07	.00	62.07	42135	04/23/2014
		458761	cafe plan ins-rec	04/11/2014	6.56	.00	6.56	42135	04/23/2014
		458761	cafe plan ins-pks	04/11/2014	3.11	.00	3.11	42135	04/23/2014
		458761	cafe plan ins-sts	04/11/2014	14.60	.00	14.60	42135	04/23/2014
		458761	cafe plan ins-water	04/11/2014	39.84	.00	39.84	42135	04/23/2014
		458761	cafe plan ins-w/water	04/11/2014	18.00	.00	18.00	42135	04/23/2014
Total 145:					208.95	.00	208.95		
377	American Linen	LGRA145511	c.c. rugs,mops	04/03/2014	53.86	.00	53.86	42136	04/23/2014
Total 377:					53.86	.00	53.86		
409	American Windshield Repa	12696	09 gmc windshield-rec	04/17/2014	220.00	.00	220.00	42137	04/23/2014
Total 409:					220.00	.00	220.00		
849	Berthod Motors, Inc.	01-172002	mower parts-pks	03/17/2014	744.21	.00	744.21	42079	04/08/2014
		01172049	mower parts-pks	03/20/2014	101.09	.00	101.09	42079	04/08/2014
Total 849:					845.30	.00	845.30		
1333	C&M Air Cooled Engine, In	324631	mower wheel assembly-pk	03/24/2014	96.06	.00	96.06	42080	04/08/2014
Total 1333:					96.06	.00	96.06		
1425	Canyon Systems, Inc.	11779	pump parts- s collections-w	04/09/2014	606.23	.00	606.23	42138	04/23/2014
Total 1425:					606.23	.00	606.23		
1533	CEBT	BBB3(4/14)	4/14 health ins	04/01/2014	26,273.92	.00	26,273.92	42081	04/08/2014
		BBB3(4/14)	4/14 health ins	04/01/2014	107.59	.00	107.59	42081	04/08/2014
		BBB3(4/14)	4/14 health ins	04/01/2014	187.23	.00	187.23	42081	04/08/2014
		BBB3(4/14)	4/14 health ins	04/01/2014	902.80	.00	902.80	42081	04/08/2014
		BBB3(4/14)	4/14 health ins	04/01/2014	44.70	.00	44.70	42081	04/08/2014
		BBB3(4/14)	4/14 health ins	04/01/2014	258.58	.00	258.58	42081	04/08/2014
		BBB3(4/14)	4/14 health ins	04/01/2014	224.97	.00	224.97	42081	04/08/2014
		BBB3(4/14)	4/14 health ins	04/01/2014	244.52	.00	244.52	42081	04/08/2014
		BBB3(4/14)	4/14 health ins	04/01/2014	526.19	.00	526.19	42081	04/08/2014
		BBB3(4/14)	4/14 health ins	04/01/2014	478.20	.00	478.20	42081	04/08/2014
Total 1533:					29,248.70	.00	29,248.70		
1581	CenturyLink	9709840486	3/14 pwf faxline	03/19/2014	14.18	.00	14.18	41966	04/04/2014
		9709840486	3/14 pwf faxline	03/19/2014	14.17	.00	14.17	41966	04/04/2014
		9709840486	3/14 pwf faxline	03/19/2014	14.17	.00	14.17	41966	04/04/2014
		9709840486	3/14 pwf faxline	03/19/2014	14.17	.00	14.17	41966	04/04/2014
		9709840558	3/14 phone-wtp	03/19/2014	85.20	.00	85.20	41966	04/04/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		9709840812	3/14 pwf phone	03/19/2014	33.19	.00	33.19	41966	04/04/2014
		9709840812	3/14 pwf phone	03/19/2014	33.19	.00	33.19	41966	04/04/2014
		9709840812	3/14 pwf phone	03/19/2014	33.19	.00	33.19	41966	04/04/2014
		9709840812	3/14 pwf phone	03/19/2014	33.18	.00	33.18	41966	04/04/2014
		9709842302	3/14 phone-ps	03/19/2014	102.69	.00	102.69	41966	04/04/2014
		9709842311	3/14 phone-admin	03/19/2014	262.86	.00	262.86	41966	04/04/2014
		9709843352	3/14 phone-rec	03/19/2014	99.23	.00	99.23	41966	04/04/2014
		9709843855	3/14 shop phone	03/19/2014	99.96	.00	99.96	41966	04/04/2014
		Total 1561:			839.38	.00	839.38		
1601	Challenger Teamwear	W110338	soccer jerseys-rec	03/26/2014	460.00	.00	460.00	42082	04/08/2014
		Total 1601:			460.00	.00	460.00		
1645	Chematox Laboratory, Inc.	11113	evidence test-ps	03/10/2014	20.00	.00	20.00	42083	04/08/2014
		Total 1645:			20.00	.00	20.00		
1667	Chris Sadler Memorial Fun	040114	donation to memorial fund	04/01/2014	1,250.00	.00	1,250.00	42084	04/08/2014
		040114	donation to memorial fund	04/01/2014	625.00	.00	625.00	42084	04/08/2014
		040114	donation to memorial fund	04/01/2014	625.00	.00	625.00	42084	04/08/2014
		Total 1667:			2,500.00	.00	2,500.00		
1693	CIRSA	032414	2nd qtr prop/casualty ins-b	03/24/2014	771.09	.00	771.09	42139	04/23/2014
		032414	2nd qtr prop/casualty ins-a	03/24/2014	1,292.72	.00	1,292.72	42139	04/23/2014
		032414	2nd qtr prop/casualty ins-p	03/24/2014	3,968.87	.00	3,968.87	42139	04/23/2014
		032414	2nd qtr prop/casualty ins-c	03/24/2014	181.43	.00	181.43	42139	04/23/2014
		032414	2nd qtr prop/casualty ins-t	03/24/2014	1,065.92	.00	1,065.92	42139	04/23/2014
		032414	2nd qtr prop/casualty ins-re	03/24/2014	997.89	.00	997.89	42139	04/23/2014
		032414	2nd qtr prop/casualty ins-p	03/24/2014	1,406.11	.00	1,406.11	42139	04/23/2014
		032414	2nd qtr prop/casualty ins-st	03/24/2014	1,678.27	.00	1,678.27	42139	04/23/2014
		032414	2nd qtr prop/casualty ins-w	03/24/2014	5,193.55	.00	5,193.55	42139	04/23/2014
		032414	2nd qtr prop/casualty ins-w	03/24/2014	6,123.40	.00	6,123.40	42139	04/23/2014
		Total 1693:			22,679.25	.00	22,679.25		
1835	Co. Soccer Association	041114	spring soccer fees-rec	04/11/2014	127.50	.00	127.50	42140	04/23/2014
		Total 1835:			127.50	.00	127.50		
2021	Colorado Department of R	3/2014	3/14 colo withholding	03/31/2014	4,795.00	.00	4,795.00	4012014	04/01/2014
		4/2014	4/14 empl. withholding	04/22/2014	3,982.00	.00	3,982.00	4242014	04/24/2014
		Total 2021:			8,757.00	.00	8,757.00		
2049	Colorado Mtn. News Media	1003147033	sadler obituary-admin	03/31/2014	370.00	.00	370.00	42085	04/08/2014
		10040496A	pub water quality notice-wa	03/24/2014	5.57	.00	5.57	42085	04/08/2014
		Total 2049:			375.57	.00	375.57		
2093	Colorado State Treasurer	1/2014	1st qtr trama fines	03/31/2014	460.00	.00	460.00	42086	04/08/2014
		132054007 (1st qtr co unemployment	03/31/2014	1,180.44	.00	1,180.44	42141	04/23/2014
		Total 2093:			1,640.44	.00	1,640.44		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
2137	Comcast	0326809 4/1	3 mo internet-tv-c.c.	04/05/2014	215.36	.00	215.36	42142	04/23/2014
		8497505540	3 mo. t/h internet-admin	04/03/2014	404.55	.00	404.55	42087	04/08/2014
		8497505550	3 mo. internet svc-wtp	04/01/2014	240.87	.00	240.87	42087	04/08/2014
Total 2137:					860.78	.00	860.78		
2181	Conoco Fleet	36275787	car wash-admin	03/31/2014	8.50	.00	8.50	42143	04/23/2014
		36275787	4/14 fuel-admin	03/31/2014	281.58	.00	281.58	42143	04/23/2014
		36275787	4/14 fuel-ps	03/31/2014	1,705.82	.00	1,705.82	42143	04/23/2014
		36275787	4/14 fuel-pks	03/31/2014	264.72	.00	264.72	42143	04/23/2014
		36275787	4/14 fuel-sts	03/31/2014	1,136.87	.00	1,136.87	42143	04/23/2014
		36275787	4/14 fuel-water	03/31/2014	561.18	.00	561.18	42143	04/23/2014
		36275787	4/14 fuel w/water	03/31/2014	367.56	.00	367.56	42143	04/23/2014
Total 2181:					4,326.23	.00	4,326.23		
2277	Country Florist, The	47420	service flowers-admin	03/25/2014	150.00	.00	150.00	42088	04/08/2014
Total 2277:					150.00	.00	150.00		
2345	Credit Union of Colorado	1108140-60	file cabinet key-admin	03/18/2014	12.57	.00	12.57	42078	04/04/2014
		1108140-62	soccer uniforms-rec	03/18/2014	99.45	.00	99.45	42078	04/04/2014
		1108140-62	door sign - c.c.	03/18/2014	12.23	.00	12.23	42078	04/04/2014
		1108140-63	postage-admin	03/18/2014	42.93	.00	42.93	42078	04/04/2014
		1108140-66	card stock paper-admin	03/18/2014	13.99	.00	13.99	42078	04/04/2014
		1108140-66	poster board-admin	03/18/2014	1.07	.00	1.07	42078	04/04/2014
		1108140-66	grant meeting lunch-admin	03/18/2014	40.52	.00	40.52	42078	04/04/2014
		1108140-66	flowers,riddle/leland-admin	03/18/2014	108.00	.00	108.00	42078	04/04/2014
		1108140-66	downtown group cake-adm	03/18/2014	46.31	.00	46.31	42078	04/04/2014
		1108140-66	mailbox key-apt 115	03/18/2014	2.00	.00	2.00	42078	04/04/2014
		1108140-66	5 yr. gift card bihr-rec	03/18/2014	20.00	.00	20.00	42078	04/04/2014
		1108140-66	postage-rec	03/18/2014	29.77	.00	29.77	42078	04/04/2014
		1108140-67	pvc & fittings-wtp	03/18/2014	47.04	.00	47.04	42078	04/04/2014
		1108140-67	oil,filters-13 chevy pu-water	03/18/2014	67.32	.00	67.32	42078	04/04/2014
		1113970-60	welding- pu crane-w/water	03/18/2014	32.39	.00	32.39	42078	04/04/2014
		1113970-60	lab supplies-wwtp	03/18/2014	24.56	.00	24.56	42078	04/04/2014
		1113970-60	lab supplies-wwtp	03/18/2014	19.41	.00	19.41	42078	04/04/2014
		1113970-61	rpr power cords-sts	03/18/2014	52.86	.00	52.86	42078	04/04/2014
		1113970-63	3/14 website fee	03/18/2014	99.95	.00	99.95	42078	04/04/2014
		1113970-65	oil filter 09 dodge-ps	03/18/2014	7.49	.00	7.49	42078	04/04/2014
		1113970-65	oil filter 10 dodge-ps	03/18/2014	7.49	.00	7.49	42078	04/04/2014
		1113970-65	oil filter 10 explorer-ps	03/18/2014	5.20	.00	5.20	42078	04/04/2014
		1113970-65	oil filter 04 crown vic-ps	03/18/2014	5.20	.00	5.20	42078	04/04/2014
		1113970-65	motor oil-ps	03/18/2014	99.19	.00	99.19	42078	04/04/2014
		1113970-65	fuel -ps	03/18/2014	12.00	.00	12.00	42078	04/04/2014
		1113970-65	washer fluid-ps	03/18/2014	5.94	.00	5.94	42078	04/04/2014
		1252180-35	toilet rpr-th	03/18/2014	74.53	.00	74.53	42078	04/04/2014
		1252180-35	toilet rpr-comm ctr	03/18/2014	74.52	.00	74.52	42078	04/04/2014
		1252180-35	emergency light - c.c.	03/18/2014	21.29	.00	21.29	42078	04/04/2014
		1252180-35	tissue dispenser-c.c.	03/18/2014	5.67	.00	5.67	42078	04/04/2014
		1252180-35	gis training-pks	03/18/2014	64.00	.00	64.00	42078	04/04/2014
		1252180-60	officer equip-ps	03/18/2014	53.96	.00	53.96	42078	04/04/2014
1252180-60	fuel-ps	03/18/2014	29.40	.00	29.40	42078	04/04/2014		
1252180-60	safety training-ps	03/18/2014	200.00	.00	200.00	42078	04/04/2014		
1252180-61	cleaning supplies-th	03/18/2014	30.46	.00	30.46	42078	04/04/2014		
1252180-68	flowers, tharp-admin	03/18/2014	51.76	.00	51.76	42078	04/04/2014		
1252180-68	office supplies-ps	03/18/2014	22.34	.00	22.34	42078	04/04/2014		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1768450-01	batteries/coffee-ps	03/18/2014	75.23	.00	75.23	42078	04/04/2014
		1768450-01	office supplies-ps	03/18/2014	19.83	.00	19.83	42078	04/04/2014
		1768450-01	wall file holder-ps	03/18/2014	77.96	.00	77.96	42078	04/04/2014
		1768450-02	coffee - pks	03/18/2014	14.47	.00	14.47	42078	04/04/2014
		1768450-02	power supply-wwtp	03/18/2014	101.40	.00	101.40	42078	04/04/2014
		1788450-03	wiper blades-admin	03/18/2014	15.94	.00	15.94	42078	04/04/2014
		1768450-03	training/meals lodging-ps	03/18/2014	487.68	.00	487.68	42078	04/04/2014
		1768450-05	sample postage-water	03/18/2014	23.00	.00	23.00	42078	04/04/2014
		1768450-05	lab supplies-wwtp	03/18/2014	16.54	.00	16.54	42078	04/04/2014
		1768450-07	tractor broom-pks	03/18/2014	331.44	.00	331.44	42078	04/04/2014
		1768450-07	equip supplies-pks	03/18/2014	63.97	.00	63.97	42078	04/04/2014
		1768450-07	carpet cleaner-pwf	03/18/2014	11.03	.00	11.03	42078	04/04/2014
		1792660-01	meeting meals-admin	03/18/2014	65.69	.00	65.69	42078	04/04/2014
		1792660-01	breslin flowers-admin	03/18/2014	27.03	.00	27.03	42078	04/04/2014
		Total 2345:			2,874.02	.00	2,874.02		
2737	Dodson Engineered Produ	175547	marking tape/fittings-water	03/19/2014	69.15	.00	69.15	42089	04/08/2014
		175886	curb box-water distr.	03/25/2014	61.83	.00	61.83	42089	04/08/2014
		Total 2737:			130.98	.00	130.98		
2769	Double RR and D	324665	fluids/filters-08 chevy p.u.p	03/07/2014	109.05	.00	109.05	42090	04/08/2014
		324665	equip. fluids/filters -pks	03/07/2014	163.82	.00	163.82	42090	04/08/2014
		328372	sweeper oil filter-sts	04/02/2014	30.39	.00	30.39	42090	04/08/2014
		Total 2769:			303.26	.00	303.26		
2817	DPC Industries, Inc.	737001007-1	chlorine - wtp	03/25/2014	349.55	.00	349.55	42091	04/08/2014
		DE73000163	chlorine - wtp	02/28/2014	12.00	.00	12.00	42091	04/08/2014
		DE73000260	chlorine - wtp	03/31/2014	18.00	.00	18.00	42144	04/23/2014
		Total 2817:			379.55	.00	379.55		
2994	Elegant Jewelry	021914	business license refund	02/19/2014	25.00	.00	.00	41998	Multiple
		021914	business license refund	02/19/2014	25.00-				
		Total 2994:			.00	.00	.00		
3069	Epic Sports	1196044	soccer uniforms-rec	03/25/2014	486.42	.00	486.42	42145	04/23/2014
		Total 3069:			486.42	.00	486.42		
3094	ESRI	92796406	gis software support-pks	03/31/2014	175.00	.00	175.00	42146	04/23/2014
		92796406	gis software support-sts	03/31/2014	175.00	.00	175.00	42146	04/23/2014
		92796406	gis software support-water	03/31/2014	175.00	.00	175.00	42146	04/23/2014
		92796406	gis software support-w/wat	03/31/2014	175.00	.00	175.00	42146	04/23/2014
		Total 3094:			700.00	.00	700.00		
3127	Executech	18880	4/14 it svcs-b&p	04/01/2014	212.00	.00	212.00	42147	04/23/2014
		18880	4/14 it svcs-admin	04/01/2014	212.00	.00	212.00	42147	04/23/2014
		18880	4/14 it svcs-ps	04/01/2014	212.00	.00	212.00	42147	04/23/2014
		18880	4/14 it svcs-rec	04/01/2014	212.00	.00	212.00	42147	04/23/2014
		18880	4/14 it svcs-pks	04/01/2014	139.00	.00	139.00	42147	04/23/2014
		18880	4/14 it svcs-sts	04/01/2014	212.00	.00	212.00	42147	04/23/2014
		18880	4/14 it svcs-water	04/01/2014	653.75	.00	653.75	42147	04/23/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		18880	4/14 it svcs-w/water	04/01/2014	653.74	.00	653.74	42147	04/23/2014
Total 3127:					2,506.49	.00	2,506.49		
3241	First Investors Corp.	040414	4/4 pr retirement	04/04/2014	105.00	.00	105.00	4102014	04/08/2014
		041814	4/18 pr retirement	04/18/2014	105.00	.00	105.00	4222014	04/22/2014
Total 3241:					210.00	.00	210.00		
3409	Freedom Mailing Service, I	24360	3/14 utility billing-water	04/03/2014	383.13	.00	383.13	42148	04/23/2014
		24360	3/14 utility billing-w/water	04/03/2014	383.13	.00	383.13	42148	04/23/2014
Total 3409:					766.26	.00	766.26		
3477	Galls, An Aramark Co.	001591499	return vest-ps	02/12/2014	399.99	.00	399.99	42149	04/23/2014
		001674316	inflatable wedge-ps	03/05/2014	50.98	.00	50.98	42149	04/23/2014
		001754511	name plates-ps	03/25/2014	14.43	.00	14.43	42149	04/23/2014
		001779976	uniform lettering-ps	03/31/2014	15.76	.00	15.76	42149	04/23/2014
		001780040	uniform lettering-ps	03/31/2014	20.29	.00	20.29	42149	04/23/2014
		001804220	armor vest shirts-ps	04/07/2014	165.98	.00	165.98	42149	04/23/2014
		001804220	armor vest-ps	04/07/2014	607.90	.00	607.90	42149	04/23/2014
Total 3477:					475.35	.00	475.35		
3529	Garfield & Hecht, P.C.	5009M(3/14)	3/14 legal fees-rfta	03/31/2014	39.00	.00	39.00	42150	04/23/2014
		5009M(3/14)	3/14 legal fees-warrior	03/31/2014	39.00	.00	39.00	42150	04/23/2014
		5009M(3/14)	3/14 legal fees-b&p	03/31/2014	153.00	.00	153.00	42150	04/23/2014
		5009M(3/14)	3/14 legal fees-admin	03/31/2014	1,990.32	.00	1,990.32	42150	04/23/2014
		5009M(3/14)	3/14 legal fees-eco dev.	03/31/2014	332.50	.00	332.50	42150	04/23/2014
		5009M(3/14)	3/14 legal fees-election	03/31/2014	140.00	.00	140.00	42150	04/23/2014
		5009M(3/14)	3/14 legal fees-ps	03/31/2014	2,173.80	.00	2,173.60	42150	04/23/2014
		5009M(3/14)	3/14 legal fees-sts	03/31/2014	113.50	.00	113.50	42150	04/23/2014
Total 3529:					4,980.92	.00	4,980.92		
3557	Garfield County Clerk	032414	election template-admin	03/24/2014	33.00	.00	33.00	42092	04/08/2014
Total 3557:					33.00	.00	33.00		
3885	Gran Farnum Printing	1541	envelopes-admin	03/19/2014	104.00	.00	104.00	42093	04/08/2014
		1541	envelopes-water	03/19/2014	52.00	.00	52.00	42093	04/08/2014
		1541	envelopes-w/water	03/19/2014	52.00	.00	52.00	42093	04/08/2014
Total 3885:					208.00	.00	208.00		
3897	Grand Junction Pipe & Sup	3115876	repair clamps-water distr.	03/03/2014	474.99	.00	474.99	42094	04/08/2014
		3115877	flange gasket-water distr.	03/03/2014	14.86	.00	14.86	42094	04/08/2014
		3116280	repair clamps-water distr.	03/05/2014	263.92	.00	263.92	42094	04/08/2014
		3121820	repair clamps-water distr.	03/31/2014	652.09	.00	652.09	42094	04/08/2014
Total 3897:					1,405.86	.00	1,405.86		
3945	Great-West Retirement Sv	04042014	4/04 pr retirement	04/04/2014	5,775.54	.00	5,775.54	4072014	04/08/2014
		04042014	4/04 pr retirement	04/04/2014	931.15	.00	931.15	4072014	04/08/2014
		041814	4/18 pr retirement	04/18/2014	4,390.76	.00	4,390.76	4212014	04/21/2014
		041814	4/18 pr retirement	04/18/2014	931.37	.00	931.37	4212014	04/21/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3945:					12,028.82	.00	12,028.82		
4045	Hach Company	8725771	chlorine reagents-wwtp	03/05/2014	337.37	.00	337.37	42095	04/08/2014
		8740909	lab supplies-wwtp	03/14/2014	72.71	.00	72.71	42095	04/08/2014
Total 4045:					410.08	.00	410.08		
4113	Harrison, Melody	041114	mileage-admin	04/11/2014	78.40	.00	78.40	42151	04/23/2014
Total 4113:					78.40	.00	78.40		
4173	Haywood, Robert G	032314	haul gravel-water leak	03/23/2014	510.00	.00	510.00	42096	04/08/2014
Total 4173:					510.00	.00	510.00		
4445	Hy-Way Feed & Ranch Su	596916	rpr chainlink fence-sts	04/07/2014	163.81	.00	163.81	42152	04/23/2014
		597006	rpr chainlink fence-sts	04/07/2014	47.20	.00	47.20	42152	04/23/2014
		597559	Herbicide-parks	04/21/2014	232.94	.00	232.94	42152	04/23/2014
Total 4445:					443.95	.00	443.95		
4509	Innereountain Dist. Co.	1509392	janitorial supplies - cc	04/09/2014	217.03	.00	217.03	42153	04/23/2014
Total 4509:					217.03	.00	217.03		
4529	Intermountain Sweeper Co.	93132	sweeper broom-sts	03/24/2014	330.00	.00	330.00	42097	04/08/2014
Total 4529:					330.00	.00	330.00		
4545	Intl. Assn. For Property & E	MBS2014	2014 dues-ps	04/17/2014	50.00	.00	50.00	42154	04/23/2014
Total 4545:					50.00	.00	50.00		
4653	Jeans Printing	134064	comment card-ps	01/01/2014	225.94	.00	225.94	42098	04/08/2014
		140931	funeral supplies	03/26/2014	120.67	.00	120.67	42098	04/08/2014
Total 4653:					346.61	.00	346.61		
4797	Karp, Neu, Hanlon, P.C.	17295	3/14 legal-water	03/31/2014	840.85	.00	840.85	42099	04/08/2014
Total 4797:					840.85	.00	840.85		
4993	L.L. Johnson Distributing C	1074579-00	irrig clock frt-pks	04/10/2014	27.46	.00	27.46	42155	04/23/2014
Total 4993:					27.46	.00	27.46		
5089	Law Office of Angela Roff,	1740	2/14 prosecutor fees	02/28/2014	1,384.75	.00	1,384.75	42100	04/08/2014
Total 5089:					1,384.75	.00	1,384.75		
5139	Leland, Eileen	04014	bus. license refund	04/01/2014	25.00	.00	25.00	42101	04/08/2014
Total 5139:					25.00	.00	25.00		
5217	Llewellyn, Travis	551093	th window cleaning	04/02/2014	275.00	.00	275.00	42102	04/08/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 5217:					275.00	.00	275.00		
5525	Maurer, Amanda	64	4/14 judge fees-court	04/14/2014	375.00	.00	375.00	42156	04/23/2014
Total 5525:					375.00	.00	375.00		
5560	McCracken, Carmen	040114	refund-water	04/01/2014	40.80	.00	40.80	42103	04/08/2014
		040114	refund-w/water	04/01/2014	40.80	.00	40.80	42103	04/08/2014
Total 5560:					81.60	.00	81.60		
5589	MCHD Regional Lab	853-14	drinking water test	04/01/2014	20.00	.00	20.00	42104	04/08/2014
		854-14	drinking water test	04/01/2014	20.00	.00	20.00	42104	04/08/2014
		855-14	drinking water test	04/01/2014	20.00	.00	20.00	42104	04/08/2014
		856-14	drinking water test	04/01/2014	20.00	.00	20.00	42104	04/08/2014
Total 5589:					80.00	.00	80.00		
5793	Micro Plastics	101159	plaques, Breslin & Russi	04/14/2014	130.00	.00	130.00	42157	04/23/2014
Total 5793:					130.00	.00	130.00		
6021	Mountain Roll-offs, Inc.	192133	10/13 trash svc-wwtp	01/01/2014	50.00	.00	50.00	42105	04/08/2014
		192134	10/13 trash svc-th	01/01/2014	123.00	.00	123.00	42105	04/08/2014
		192135	10/13 trash svc-c.c	01/01/2014	60.00	.00	60.00	42105	04/08/2014
		192136	10/13 trash svc-sts	01/01/2014	128.00	.00	128.00	42105	04/08/2014
		209103	1/14 trash svc-wwtp	01/01/2014	30.25	.00	30.25	42105	04/08/2014
		209104	1/14 trash svc-th	01/01/2014	95.92	.00	95.92	42105	04/08/2014
		209105	1/14 trash svc-c.c.	01/01/2014	103.55	.00	103.55	42105	04/08/2014
		209106	1/14 trash svc-sts	01/01/2014	139.52	.00	139.52	42105	04/08/2014
		214813	2/14 trash svc-wwtp	02/01/2014	30.25	.00	30.25	42105	04/08/2014
		214814	2/14 trash svc-th	02/01/2014	95.92	.00	95.92	42105	04/08/2014
		214815	2/14 trash svc-c.c.	02/01/2014	103.55	.00	103.55	42105	04/08/2014
		214816	2/14 trash svc-sts	02/01/2014	139.52	.00	139.52	42105	04/08/2014
		219775	2/14 trash svc	02/28/2014	19,920.40	.00	19,920.40	42105	04/08/2014
		220412	3/14 trash svc-wwtp	03/01/2014	30.25	.00	30.25	42105	04/08/2014
		220413	3/14 trash svc-th	03/01/2014	95.92	.00	95.92	42105	04/08/2014
		220414	3/14 trash svc-c.c.	03/01/2014	103.55	.00	103.55	42105	04/08/2014
		220415	3/14 trash svc-sts	03/01/2014	139.52	.00	139.52	42105	04/08/2014
Total 6021:					21,389.12	.00	21,389.12		
6053	Mr Ts Hardware	113590	mirror mounting screws-c.c	03/03/2014	9.96	.00	9.96	42106	04/08/2014
		113622	magnet floor sweeper-wwt	03/03/2014	38.48	.00	38.48	42106	04/08/2014
		113655	return apt key	03/04/2014	1.99	.00	1.99	42106	04/08/2014
		113661	supplies-wwtp	03/04/2014	25.87	.00	25.87	42106	04/08/2014
		113683	util knife/blades/pry bar-sts	03/05/2014	25.47	.00	25.47	42106	04/08/2014
		113711	wash pail,brush-wwtp	03/05/2014	26.47	.00	26.47	42106	04/08/2014
		113736	supplies-wwtp	03/06/2014	26.66	.00	26.66	42106	04/08/2014
		113757	black pipe-wwtp	03/06/2014	13.60	.00	13.60	42106	04/08/2014
		113765	painting supplies-c.c.	03/07/2014	28.95	.00	28.95	42106	04/08/2014
		113776	paint brush-comm ctr	03/07/2014	8.99	.00	8.99	42106	04/08/2014
		113779	fastners/tarp/rope-wwtp	03/07/2014	32.18	.00	32.18	42106	04/08/2014
		113901	rpr flag rope/hooks-cemter	03/11/2014	22.35	.00	22.35	42106	04/08/2014
		113931	demo blade-pks	03/12/2014	22.99	.00	22.99	42106	04/08/2014
		113946	crane parts 13 chevy pu-w/	03/12/2014	29.37	.00	29.37	42106	04/08/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		113984	spray paint-sts	03/13/2014	14.47	.00	14.47	42106	04/08/2014
		114035	bolts nuts-sts	03/14/2014	12.20	.00	12.20	42106	04/08/2014
		114036	sweeper blower plug-sts	03/14/2014	4.49	.00	4.49	42106	04/08/2014
		114057	pruning saw-pks	03/14/2014	19.99	.00	19.99	42106	04/08/2014
		114198	mower bolts-pks	03/19/2014	12.24	.00	12.24	42106	04/08/2014
		114247	wrench,screen,gloves-wate	03/20/2014	46.97	.00	46.97	42106	04/08/2014
		114255	nipper tool-water distr	03/20/2014	23.99	.00	23.99	42106	04/08/2014
		114267	flagging-red rocks ditch	03/20/2014	8.97	.00	8.97	42106	04/08/2014
		114291	keys - comm ctr	03/21/2014	3.98	.00	3.98	42106	04/08/2014
		114307	jd tractor oil-pks	03/21/2014	25.47	.00	25.47	42106	04/08/2014
		114352	hammer-pks	03/24/2014	15.99	.00	15.99	42106	04/08/2014
		114434	field striping paint-rec	03/26/2014	17.97	.00	17.97	42106	04/08/2014
		114502	apt. keys-t.m.	03/27/2014	3.98	.00	3.98	42106	04/08/2014
		114514	gloves, trash bags-pks	03/28/2014	31.98	.00	31.98	42106	04/08/2014
		114528	chain & bolts-wtp	03/28/2014	14.92	.00	14.92	42106	04/08/2014
		114540	oil-wwtp	03/28/2014	16.47	.00	16.47	42106	04/08/2014
		114577	mower bolts-pks	03/31/2014	4.04	.00	4.04	42106	04/08/2014
		114593	wire- red rocks ditch	03/31/2014	4.99	.00	4.99	42106	04/08/2014
		K77014	plastic/staples-red rock ditc	03/19/2014	1,171.04	.00	1,171.04	42106	04/08/2014
		Total 6053:			1,763.50	.00	1,763.50		
6213	Network Interiors Group, In	5272	carpet-c.c.	02/27/2014	1,389.98	.00	1,389.98	42107	04/08/2014
		Total 6213:			1,389.98	.00	1,389.98		
6233	Neves Uniforms, Inc.	LN-293216	uniform clips-ps	03/20/2014	34.79	.00	34.79	42108	04/08/2014
		Total 6233:			34.79	.00	34.79		
6265	New Castle Family Fitness	4/2014	salary deductions-4/14	04/01/2014	50.00	.00	50.00	42109	04/08/2014
		Total 6265:			50.00	.00	50.00		
8573	Paper Wise	715952	doc. shredding-admin	03/28/2014	24.00	.00	24.00	42110	04/08/2014
		Total 6573:			24.00	.00	24.00		
6621	Patterson, Jamie	18687	uniform sewing-ps	04/03/2014	5.00	.00	5.00	42158	04/23/2014
		Total 6621:			5.00	.00	5.00		
6781	Pinnacol Assurance	17070680	4/14 w/c ins-b&p	04/09/2014	230.67	.00	230.67	42159	04/23/2014
		17070680	4/14 w/c ins-admin	04/09/2014	370.95	.00	370.95	42159	04/23/2014
		17070680	4/14 w/c ins-ps	04/09/2014	1,812.65	.00	1,812.65	42159	04/23/2014
		17070680	4/14 w/c ins-court	04/09/2014	70.14	.00	70.14	42159	04/23/2014
		17070680	4/14 w/c ins-rec	04/09/2014	279.77	.00	279.77	42159	04/23/2014
		17070680	4/14 w/c ins-pks	04/09/2014	399.00	.00	399.00	42159	04/23/2014
		17070680	4/14 w/c ins-sts	04/09/2014	467.59	.00	467.59	42159	04/23/2014
		17070680	4/14 w/c ins-water	04/09/2014	1,958.39	.00	1,958.39	42159	04/23/2014
		17070680	4/14 w/c ins-w/water	04/09/2014	2,203.84	.00	2,203.84	42159	04/23/2014
		Total 6781:			7,793.00	.00	7,793.00		
6809	Pitney Bowes - Purchase P	9090031181	postage-admin	04/01/2014	500.00	.00	500.00	42160	04/23/2014
		9090031181	postage-water	04/01/2014	500.00	.00	500.00	42160	04/23/2014
		9090031181	postage-w/water	04/01/2014	500.00	.00	500.00	42160	04/23/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 6809:					1,500.00	.00	1,500.00		
6813	Pitney Bowes Global Finan	9083974-MR	postage meter lease-admin	03/23/2014	159.00	.00	159.00	42111	04/08/2014
Total 6813:					159.00	.00	159.00		
8845	Polydyne Inc.	865847	clarifloc polymer-wwtp	03/03/2014	1,593.00	.00	1,593.00	42112	04/08/2014
		871926	clarifloc polymer-wwtp	03/27/2014	1,593.00	.00	1,593.00	42112	04/08/2014
Total 6845:					3,186.00	.00	3,186.00		
6917	Prime-Stripe, Inc.	47168	field marking paint-rec	03/25/2014	283.35	.00	283.35	42113	04/08/2014
Total 6917:					283.35	.00	283.35		
6947	Professional Services Empl	202535741-4	3 mo cafe plan tpa-admin	04/01/2014	22.50	.00	22.50	42114	04/08/2014
		202535741-4	3 mo cafe plan tpa-ps	04/01/2014	22.50	.00	22.50	42114	04/08/2014
		202535741-4	3 mo cafe plan tpa-rec	04/01/2014	45.00	.00	45.00	42114	04/08/2014
		202535741-4	3 mo cafe plan tpa-pks	04/01/2014	22.50	.00	22.50	42114	04/08/2014
		202535741-4	3 mo cafe plan tpa-sts	04/01/2014	22.50	.00	22.50	42114	04/08/2014
		202535741-4	3 mo cafe plan tpa-water	04/01/2014	45.00	.00	45.00	42114	04/08/2014
		202535741-4	3 mo cafe plan tpa-w/water	04/01/2014	45.00	.00	45.00	42114	04/08/2014
Total 6947:					225.00	.00	225.00		
6977	Psychological Resources	NEWC-4.9.1	hiring test-ps	04/09/2014	220.00	.00	220.00	42161	04/23/2014
Total 6977:					220.00	.00	220.00		
7045	R & R Products, Inc	CD1776259	mower tires-pks	04/08/2014	87.40	.00	87.40	42162	04/23/2014
		CD1776259	mower tires-pks	04/08/2014	169.97	.00	169.97	42162	04/23/2014
Total 7045:					257.37	.00	257.37		
7237	Ricoh USA, Inc.	92144685	copier lease - ps	04/04/2014	106.40	.00	108.40	42163	04/23/2014
Total 7237:					106.40	.00	106.40		
7265	Ridlon, Betsey	041714	reimb, money order-ps	04/17/2014	40.75	.00	40.75	42164	04/23/2014
Total 7265:					40.75	.00	40.75		
7637	Sadler, Marina	040114	council gift	04/01/2014	20,000.00	.00	20,000.00	42115	04/08/2014
		040114	council gift	04/01/2014	4,000.00	.00	4,000.00	42115	04/08/2014
		040114	council gift	04/01/2014	4,000.00	.00	4,000.00	42115	04/08/2014
		040414	salary deduction	04/04/2014	1,274.56	.00	1,274.56	41965	04/04/2014
Total 7637:					29,274.56	.00	29,274.56		
7705	Sandys Office Supply	068373	ink carts (2)-rec	03/12/2014	147.98	.00	147.98	42116	04/08/2014
Total 7705:					147.98	.00	147.98		
7761	Schmueser, Gordon, Meye	93128A-248	3/14 eng. fees-rfta	03/24/2014	1,085.00	.00	1,085.00	42117	04/08/2014
		93128A-248	3/14 eng. fees-335 rd trail-	03/24/2014	990.00	.00	990.00	42117	04/08/2014
		93128A-248	3/14 eng. fees-round-a-bou	03/24/2014	13,528.75	.00	13,528.75	42117	04/08/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 7761:					15,603.75	.00	15,603.75		
8175	Stadri Emblems, Inc.	108023	uniform patches-ps	04/16/2014	25.25	.00	25.25	42165	04/23/2014
Total 8175:					25.25	.00	25.25		
8293	Stolbach, Bruce L.	1198	4/1-15 plan reviews,inspect	04/16/2014	3,217.50	.00	3,217.50	42166	04/23/2014
Total 8293:					3,217.50	.00	3,217.50		
8569	Timber Line Elect. & Contr	17299	scada radio-wwtp	03/13/2014	230.00	.00	230.00	42118	04/08/2014
Total 8569:					230.00	.00	230.00		
8657	Tradesman Electrical Svcs	11001	rpr breaker-south collection	02/26/2014	558.00	.00	558.00	42119	04/08/2014
Total 8657:					558.00	.00	558.00		
8837	USA Bluebook	291338	lab supplies-wwtp	03/13/2014	103.52	.00	103.52	42120	04/08/2014
		291860	supplies-wwtp	03/13/2014	123.90	.00	123.90	42120	04/08/2014
		293094	pump rpr kit, fittings-wwtp	03/14/2014	428.20	.00	428.20	42120	04/08/2014
Total 8837:					655.62	.00	655.62		
8861	Utility Notification Center-C	21403517	3/14 utility locates	03/31/2014	52.02	.00	52.02	42121	04/08/2014
Total 8861:					52.02	.00	52.02		
8905	Valley Towing	6195	abandon veh tow-ps	03/30/2014	177.00	.00	177.00	42167	04/23/2014
		6229	abandon veh-ps	03/22/2014	150.00	.00	150.00	42122	04/08/2014
		6305	abandon veh tow-ps	04/11/2014	150.00	.00	150.00	42167	04/23/2014
Total 8905:					477.00	.00	477.00		
8985	Verizon Wireless	9722892004	4/14 cell phone-b&p	04/03/2014	68.99	.00	68.99	42168	04/23/2014
		9722892004	4/14 cell phone-admin	04/03/2014	72.40	.00	72.40	42168	04/23/2014
		9722892004	4/14 cell phone-ps	04/03/2014	404.72	.00	404.72	42168	04/23/2014
		9722892004	4/14 cell phone-rec	04/03/2014	103.27	.00	103.27	42168	04/23/2014
		9722892004	4/14 cell phone-pks	04/03/2014	72.40	.00	72.40	42168	04/23/2014
		9722892004	4/14 cell phone-sts	04/03/2014	51.81	.00	51.81	42168	04/23/2014
		9722892004	4/14 cell phone-water	04/03/2014	122.91	.00	122.91	42168	04/23/2014
		9722892004	4/14 cell phone-w/water	04/03/2014	196.55	.00	196.55	42168	04/23/2014
Total 8985:					1,093.05	.00	1,093.05		
9153	Wash-By U, Inc.	040114	3/14 car washes-ps	04/01/2014	148.56	.00	148.56	42169	04/23/2014
Total 9153:					148.56	.00	148.56		
9229	Wells Fargo, NA	W99F092-5/1	1999 w/w loan pmt-princ.	04/01/2014	14,170.38	.00	14,170.38	4082014	04/08/2014
		W99F092-5/1	1999 w/w loan pmt-int.	04/01/2014	3,929.60	.00	3,929.60	4082014	04/08/2014
Total 9229:					18,099.98	.00	18,099.98		
9263	West Elk Multi-Use Club	041614	donation-eco dev.	04/16/2014	300.00	.00	300.00	42170	04/23/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9263:					300.00	.00	300.00		
9293	Western Frontier Electric, I	7695	lift station rpr-s. utilities	03/12/2014	343.51	.00	343.51	42123	04/08/2014
Total 9293:					343.51	.00	343.51		
9437	Windridge Condo. Homeo	040114	4-6/14 apt hoa dues	04/01/2014	930.00	.00	930.00	42124	04/08/2014
Total 9437:					930.00	.00	930.00		
9495	Wright Cleaning Company,	1537	3/14 t/h cleaning	03/14/2014	606.20	.00	606.20	42125	04/08/2014
		1572	4/13 t/h cleaning	04/14/2014	606.20	.00	606.20	42171	04/23/2014
Total 9495:					1,212.40	.00	1,212.40		
9513	XCel Energy	405999168	3/14 elec/gas-admin	03/24/2014	289.63	.00	289.63	42126	04/08/2014
		405999168	3/14 elec/gas-rec	03/24/2014	254.81	.00	254.81	42126	04/08/2014
		405999168	3/14 elec/gas-pks	03/24/2014	323.23	.00	323.23	42126	04/08/2014
		405999168	3/14 elec/gas-sts	03/24/2014	459.75	.00	459.75	42126	04/08/2014
		405999168	3/14 street lights	03/24/2014	4,266.59	.00	4,266.59	42126	04/08/2014
		405999168	3/14 elec/gas-th	03/24/2014	132.02	.00	132.02	42126	04/08/2014
		405999168	3/14 elec/gas-water	03/24/2014	3,592.79	.00	3,592.79	42126	04/08/2014
		405999168	3/14 elec/gas-raw water	03/24/2014	328.73	.00	328.73	42126	04/08/2014
		405999168	3/14 elec/gas-th	03/24/2014	132.02	.00	132.02	42126	04/08/2014
		405999168	3/14 elec/gas-w/water	03/24/2014	7,137.98	.00	7,137.98	42126	04/08/2014
		405999168	3/14 elec/gas-w/water	03/24/2014	123.25	.00	123.25	42126	04/08/2014
Total 9513:					17,040.80	.00	17,040.80		
9517	Xerox Corporation	073331152	copier lease-b&p	04/01/2014	91.62	.00	91.62	42127	04/08/2014
		073331152	copier lease-admin	04/01/2014	146.59	.00	146.59	42127	04/08/2014
		073331152	copier lease-rec	04/01/2014	54.97	.00	54.97	42127	04/08/2014
		073331152	copier lease-water	04/01/2014	36.65	.00	36.65	42127	04/08/2014
		073331152	copier lease-w/water	04/01/2014	36.64	.00	36.64	42127	04/08/2014
Total 9517:					366.47	.00	366.47		
9577	Zancanella and Associates	16789	water engineering	03/14/2014	150.00	.00	150.00	42128	04/08/2014
Total 9577:					150.00	.00	150.00		
9605	Zero Waste USA, Inc.	49683	dog waste bags-pks	03/28/2014	623.00	.00	623.00	42129	04/08/2014
Total 9605:					623.00	.00	623.00		
Grand Totals:					236,259.39	.00	236,259.39		

Report Criteria:

Detail report type printed



COUNTY ATTORNEY'S OFFICE

108 8th Street, Suite 219
Glenwood Springs, CO 81601
Tele: (970) 945-9150
Fax: (970) 384-5005

April 16, 2014

Jay Harrington, Town Manager
Town of Carbondale
511 Colorado Avenue
Carbondale, CO 81623

Stuart McArthur, Town Administrator
Town of Parachute
Box 100
Parachute, CO 81635

Pamela Woods, Town Administrator
Town of Silt
Box 70
Silt, CO 81652

Tom Baker, Town Administrator
Town of New Castle
Box 90
New Castle, CO 81647

Jeff Hecksel, City Manager
City of Glenwood Springs
101 West 8th Street
Glenwood Springs, CO 81601

Matt Sturgeon, City Manager
City of Rifle
Box 1908
Rifle, CO 81650

Re: 2014 IGA – Mosquito Control

Dear Parties:

Enclosed, please find one (1) full copy and (6) copies of the signature page of the 2014 Intergovernmental Agreement for Mosquito Control for your review, consideration and submittal to your City or Town Council for authorization for signature and attestation by the City or Town Clerk..

After execution by the appropriate officials, please return one (1) fully executed IGA and six (6) additional executed signature pages to, "Attention: Mary Lynn Stevens" at the above address.

LETTER TO PARTIES
Mosquito IGA
PAGE 2
April 16, 2014

Once this office receives all of the signature pages from all entities and after signature by the Chairman of the Board, you will be sent a fully executed original for your files

If you have any questions, please do not hesitate to contact this office.

Sincerely,

A handwritten signature in cursive script that reads "Mary Lynn Stevens". The signature is written in black ink and is positioned above the typed name.

MARY LYNN STEVENS
PARALEGAL / OFFICE MANAGER

MLS

Attachments (IGA & 6 signature pages)

cc: Steve Anthony, Director, Vegetation Mgmt.

INTERGOVERNMENTAL AGREEMENT FOR MOSQUITO CONTROL - 2014

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

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

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

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

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

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

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

2. PROJECT COSTS. The cost for the entire Project that is the subject of this IGA shall not exceed One Hundred Forty-Two Thousand Three Hundred Fifty-Six Dollars and Forty-One Cents (\$142,356.41), with each town and city contributing the amounts set forth below for a total contribution of Thirty-Six Thousand Five Hundred Fifteen Dollars (\$36,515.00) of the Project Cost. The remainder will be contributed by the County for the thirty-four (34) square miles of service area outside of the municipalities.

3. COUNTY RESPONSIBILITIES. The County shall be the coordinating entity and the contracting and fiscal authority for the Project. The County's responsibilities shall include the creation of the Request For Proposals ("RFP"), management of the RFP process, selection of the contractor and management of the contract. The County shall also continue its leadership role in the functioning of the informal West Nile Working Group. The County shall pay an amount not to exceed One Hundred Five Thousand Eight Hundred Forty-One Dollars and Forty-One Cents (\$105,841.41) of the total Project Cost of One Hundred Forty-Two Thousand Three Hundred Fifty-Six Dollars and Forty-One Cents (\$142,356.41), unless emergency services are required.

4. GLENWOOD SPRINGS RESPONSIBILITIES. Glenwood Springs shall be responsible for payment to the County of \$4,400.00.

5. CARBONDALE RESPONSIBILITIES: Carbondale shall be responsible for payment to the County of \$5,815.00.

6. RIFLE RESPONSIBILITIES: Rifle's proportionate share is \$15,900.00. In 2014, Rifle shall be responsible for payment to the County of \$10,000.00. The County has agreed to pay the remaining \$5,900.00.

7. SILT RESPONSIBILITIES: Silt shall be responsible for payment to the County of \$4,200.00.

8. NEW CASTLE RESPONSIBILITIES: New Castle shall be responsible for payment to the County of \$4,800.00.

9. PARACHUTE RESPONSIBILITIES: Parachute shall be responsible for payment to the County of \$7,300.00.

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

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

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

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

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

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

15. EFFECTIVE DATE. This IGA shall be effective January 1, 2014 through December 31, 2014, no matter the date of execution.

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

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

18. GOVERNING LAW. The laws of the State of Colorado shall govern the validity, performance and enforcement of this

IGA. Venue for any action instituted pursuant to this IGA shall lie in Garfield County, Colorado.

19. AUTHORITY. Each person signing this IGA represents and warrants that said person is fully authorized to enter into and execute this IGA and to bind the party represented to the terms and conditions hereof.

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

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

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

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

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

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

Notice to New Castle: Town of New Castle
Attn: Town Administrator
450 W. Main

P.O. Box 90
New Castle, CO 81647
Phone: (970) 984-2311

Notice to Parachute:

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

ATTEST:

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

Clerk to the Board

By: _____
Chairman

Dated: _____

ATTEST:

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

City Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**TOWN OF CARBONDALE
STATE OF COLORADO**

Town Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**CITY OF RIFLE
STATE OF COLORADO**

City Clerk

By: _____
Mayor

Dated: _____

ATTEST:

Town Clerk

**TOWN OF SILT
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

ATTEST:

Town Clerk

**TOWN OF NEW CASTLE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

ATTEST:

Town Clerk

**TOWN OF PARACHUTE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____



Town of New Castle, State of Colorado

Proclamation

*Municipal Clerks Week
May 4 - 10, 2014*

Whereas, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

Now, Therefore, I, Bob Gordon, Mayor of New Castle, Colorado, do recognize the week of May 4 through May 10, 2014, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Melody Harrison, and Deputy Municipal Clerk, Mindy Andis, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 6th day of May, 2014

Mayor : _____ Attest: _____