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2
3 **New Castle Town Council Meeting**
4 **Tuesday, June 18, 2013, 7:30 p.m., Town Hall**

5 **Call to Order**

6 Mayor Breslin called the meeting to order at 7:30 p.m.

7
8 **Pledge of Allegiance**

9
10 **Roll Call**

11 Present	Councilor Russi
	Councilor Riddile
	Councilor Metzger
	Mayor Breslin
	Councilor Gordon
	Councilor Leland
	Councilor Stuckey
18 Absent	None

19
20 Also present were Town Administrator Tom Baker, Town Clerk Melody Harrison, Human
21 Resources Manager Mike Edgar, Town Planner Tim Cain, and Consultant Attorney David
22 Smith.

23
24 **Meeting Notice**

25 Clerk Harrison verified that her office gave notice of the meeting in accordance with
26 Resolution TC-2013-1.

27
28 **Conflicts of Interest**

29 There were no conflicts of interest.

30
31 **Citizen Comments on Items NOT on Agenda**

32 There were no citizen comments.

33
34 **Consultant Reports**

35 Consultant Attorney – nothing to report

36 Consultant Planner – not present

37 Consultant Engineer – not present

38
39 **Agenda Changes**

40 **MOTION: Councilor Russi made a motion to move the Request for Extension of**
41 **Vested Rights to the beginning of the meeting. Councilor Stuckey seconded the**
42 **motion and it passed unanimously.**

43
44 **Items for Consideration**

45
46 **Consider Request for Extension of Vested Right for CVR Investors**

47 Consultant Attorney David Smith told the council that CVR Investors was asking for an
48 extension of their vested rights for Castle Valley Ranch for a period of thirty years. The
49 applicant was not asking for anything else. He explained how vested rights benefitted both

1 the developer and the town. Councilor Leland clarified that vested rights helped protect
2 the town should the developer not meet their obligations to the town, and Attorney Smith
3 agreed. The council discussed water rights and open space dedications.

4 Aaron Atkinson, CVR Investors, addressed the council. He told them that because of the
5 economy, development was moving slowly and although an additional thirty years seemed
6 like a long time, it was in keeping with the economic trends.

7 Steve Craven, CVR Investors, agreed with Mr. Atkinson saying that the subdivision had
8 built out fifty-seven (57) percent in the first thirty years, and it may take another thirty
9 years to build the rest of the development. He said lending was becoming more and more
10 difficult to obtain and vested rights helped.

11 Councilor Russi said that he thought perhaps 15 years was more sensible, and the reason
12 was because of changing values that are often related to climate, energy and water. He
13 asked the applicants how they felt about agreeing to a conditional approval by which the
14 applicant had to reference to the value statements in the New Castle Comprehensive Plan
15 if the council agreed to a longer term. The applicants were uncertain how that would work
16 because of changing values.

17 Councilor Riddile said he did few calculations and he felt that it would take more than
18 fifteen years for Castle Valley to build out, and he was in favor of a longer period, but was
19 not sure what was appropriate.

20 Councilor Russi explained that the town had done extensive research and work on the
21 comprehensive plan, and felt it was essential that it be considered in future development.
22 He felt it was a fair condition of approval for an extended period of vested rights. It does
23 not bind an applicant to any certain floor plan or change densities; it only says that an
24 applicant has reviewed the comprehensive plan and understood the town's value
25 statements.

26 Administrator Baker said he thought Councilor Russi was asking for was notice to
27 everyone that there was an active comprehensive plan that would be amended in the
28 future and it was something to pay attention to. It was not binding or something an
29 applicant would not do anyhow, but that it was something the town felt was important.

30 Councilor Gordon thought it was appropriate to require a consideration of the
31 comprehensive plan. Councilor Riddile agreed adding that he thought thirty (30) years
32 should be given.

33
34 **MOTION: Councilor Russi made a motion to approve Resolution TC-2013-15, A**
35 **Resolution of the New Castle Town Council Approving an Extension of Vested**
36 **Rights for Castle Valley Ranch for a period of twenty (20) years and that future**
37 **development applications shall demonstrate consideration of the value**
38 **statements in the New Castle Comprehensive Plan extant. The motion died for**
39 **lack of a second.**

40
41 **MOTION: Councilor Gordon made a motion to approve Resolution TC-2013-15, A**
42 **Resolution of the New Castle Town Council Approving an Extension of Vested**
43 **Rights for Castle Valley Ranch for a period of thirty (30) years and that future**
44 **development applications shall demonstrate consideration of the value**
45 **statements in the New Castle Comprehensive Plan extant. Councilor Riddile**
46 **seconded the motion and it passed unanimously.**

47
48 **Consider Ordinance 2013-4 – An Ordinance of the New Castle Town Council**
49 **Approving of an Amendment to Portions of Chapters 17.36 and 17.76 of the New**

1 **Castle Municipal Code Concerning the Requirements of Off-Street Parking and**
2 **Conditional and Non-Permitted Uses in the C-1 Commercial District (second**
3 **reading)**

4 Attorney Smith briefly described the ordinance to the council.
5

6 **MOTION: Councilor Gordon made a motion to approve Ordinance 2013-4, An**
7 **Ordinance of the New Castle Town Council Approving of an Amendment to**
8 **Portions of Chapters 17.36 and 17.76 of the New Castle Municipal Code**
9 **Concerning the Requirements of Off-Street Parking and Conditional and Non-**
10 **Permitted Uses in the C-1 Commercial District on second reading. Councilor**
11 **Stuckey seconded the motion and it passed on a roll call vote: Councilor Riddile:**
12 **yes, Councilor Russi: yes; Councilor Gordon: yes; Councilor Leland: yes;**
13 **Councilor Metzger: yes; Councilor Stuckey: yes and Mayor Breslin: yes.**
14
15

16 **LoVa Request for Direction on the Disposition of Town Funds**

17 Administrator Baker explained to the council that Garfield County had not provided
18 funding to LoVa for the trail in South Canyon, and that the LoVa Board had requested that
19 the council direct them on what to do with the funds the Town had granted them since
20 they would not be able to build the trail. The council agreed that LoVa should keep the
21 funds, and that they should be used specifically for trail planning.

22 **MOTION: Councilor Riddile made a motion that LoVa should retain the grant**
23 **funds and that the funds should be used to initiate planning for the trail from**
24 **New Castle to Storm King Trail. Councilor Gordon seconded the motion and it**
25 **passed unanimously.**
26

27 **Good Neighbor Policy Discussion**

28 Administrator Baker told the council that staff had been working with the Town's
29 insurance carrier, CIRSA, and with local insurance adjusters concerning the damage done
30 to several homes on Roderick Lane by a sewage backup. He explained that it was common
31 for municipalities to have a "Good Neighbor Policy" that provided modest financial
32 assistance to homeowners for damages caused by municipal utilities in circumstances
33 where the municipal insurance carrier would not pay those damages. Pay out in the
34 proposed policy allowed for a maximum of \$4,000.00 per incident.

35 The council felt it would be in the town's interest to also require a waiver that excluded
36 the recipient's ability to sue the town in the future, and specifically stated that the good
37 neighbor payment was not an admission of town liability.

38 **MOTION: Councilor Leland made a motion to approve the Good Neighbor Policy.**
39 **Mayor Breslin seconded the motion and it passed unanimously.**

40 Administrator Baker said he would work with the town attorneys on the waiver.
41

42 **Consent Agenda**

43 Minutes of the June 4, 2013 council meeting

44 Elk Creek Mining Company Liquor License Renewal

45 Resolution TC-2013-13 - A Resolution Supporting an Application for a RAMP Grant for the
46 Pedestrian Bridge

47 Resolution TC-2013-14 - A Resolution Supporting an Application for a RAMP Grant for the
48 Roundabout

49 SGM GIS Proposal

1 Councilor Leland noted that Colorado was misspelled in one of the resolutions and should
2 be corrected. Clerk Harrison said she would make the correction.

3 **MOTION: Councilor Leland made a motion to approve the consent agenda as**
4 **amended. Councilor Gordon seconded the motion and it passed unanimously.**

7 **Committee Reports**

8 Planning & Zoning – Mayor Breslin reminded the council they would be meeting with
9 Planning & Zoning on June 26th for a public meeting regarding recreational marijuana.
10 Administrator Baker said staff had posted meeting flyers around town, and he described
11 the meeting and hearing process the town needed to go through to meet the October 1
12 deadline. He also told council that Clerk Harrison had a CML newsletter that had good
13 information regarding the marijuana rules. Councilor Gordon said he had a pros and cons
14 list from a group called Responsible Colorado he could share.

15 Climate Action Advisory Committee – nothing to report

16 Historic Preservation – nothing to report

17 POSTR – nothing to report

19 **Staff Reports**

20 Town Administrator – Administrator Baker told the council that the volunteers for the last
21 community weekend June 14 and 15 had worked hard and the events were successful.
22 Thank you cards will be sent out to everyone involved, particularly Councilor Leland. A
23 debrief will take place where staff will evaluate the events. Mayor Breslin thanked
24 Administrator Baker for his leadership.

25 Town Clerk – Clerk Harrison asked the council if they would please pass a motion to hold
26 a special meeting on June 26th.

27 **MOTION: Councilor Riddile made a motion to hold a special council meeting at**
28 **7:00 p.m. June 26, 2013. Councilor Gordon seconded the motion and it passed**
29 **unanimously.**

30 Councilor Russi said he would not be able to attend the June 26th meeting.

31 Public Works Director – not present

32 Town Planner – nothing to report.

34 **Council Comments**

35 Councilor Russi told the council that he and several other people had successfully
36 participated in the radio signal drive test for public radio on Saturday, June 15.

37 Mayor Breslin said he would send Administrator Baker information about the backwash
38 pond from SGM.

39 He also said that the Kuersten property would be going on the market. He asked if the
40 council would be opposed to Administrator Baker sending a letter saying that New Castle
41 would look favorably on a commercial development on the Kuersten property. Councilor
42 Russi said that because New Castle has residential property overlooking the Kuersten
43 piece, industrial uses should be discouraged. Councilor Leland felt New Castle should be
44 involved in the discussions. Councilor Leland volunteered to meet with the listing agent.

45 Mayor Breslin asked if someone was looking into the town's lot at Shibui, if it had a public
46 use dedication. Administrator Baker said Attorney McConaughy said the lot was not
47 identified with a specific use.

48 Councilor Gordon felt that it was necessary to focus on the downtown streetscape.

49 Councilor Leland thought there might be DOLA funds available for it.

1 Councilor Gordon thought there should be consideration given to some form of traffic
2 control at 7th Street and Main Street, something more than just the stop sign.

3 Last, Councilor Gordon said that he thought Police Chief Sadler was one of the best
4 employees the town has had. He felt that because of the tight economic times, it might be
5 prudent to review the necessity of police personnel driving the police vehicles home. He
6 also said that the recent improvements with community policing were very good.

7 Councilor Leland said that the City of Rifle had a good list of business incentives that
8 included county and enterprise zone incentives. He said he created a list for New Castle
9 that he would forward to Administrator Baker.

10 Councilor Metzger asked if town staff was still removing garage sale signs on Monday
11 mornings because she had noticed a lot of them. Mayor Breslin thought people should be
12 required to remove their sale signs, and perhaps should receive tickets if they do not
13 remove them

14 Councilor Metzger asked if there were lots in Lakota Canyon Ranch that were selling.
15 Administrator Baker said there was a recent upward trend in real estate, but that he did
16 not know if any Lakota lots had sold.

17 Councilor Metzger asked if the Climate Action Advisory Committee (CAAC) had been doing
18 anything. Councilor Russi said CAAC was project-driven and there had been no projects.

19 Councilor Metzger voiced concern over a tree on 7th Street that hung over the roadway.
20 Administrator Baker said he would have staff look at it and determine if there was a need
21 to trim or remove it.

22 Last, Councilor Metzger told the council that HPC Chair Linda Holley had been diagnosed
with cancer.

24 Councilor Leland said he had received a complaint about a resident in New Castle that
25 seemed to have a perpetual garage/yard sale, and that because of the location of the
26 home, caused significant traffic problems on the street. He asked if there were any rules
27 regarding perpetual yard sales.

28
29 **Councilor Russi made a motion to adjourn. Councilor Riddile seconded the**
30 **motion and it passed unanimously.**

31
32
33 The meeting adjourned at 9:47 p.m.

34
35 Respectfully Submitted,

36
37
38
39
40 _____
41 Mayor Frank Breslin

42
43
44 _____
45 Town Clerk Melody Harrison

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - June 2013

6/2013 INVOICES PAID	242,363.47
RETIREMENT PD W/FORFEITURES	2,216.42
VOIDED CHECKS	(164.96)
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (3)	90,872.53
IRS EFTPS (2)	31,903.98
CREDIT CARD FEES	<u>675.96</u>
5/2013 TOTAL PAYMENTS	<u>\$ 372,997.01</u>

LESS CAPITAL EXPENDITURES *	(86,109.78)
LESS CHARGE-BACKS **	(2,551.00)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(5,129.61)</u>

5/2013 OPERATING EXPENSES : 279,206.62

*** CAPITAL:**

****CHARGE-BACKS:**

GET UP & GO AUTO	125.00
MICRO PLASTICS	222.00
ROARING FORK BUS.	937.50
SGM	35,900.82
STEVINSON CHEVROLET	48,448.96
W.S. TRAILER SALES	<u>475.50</u>
TOTAL	<u>86,109.78</u>

GARFIELD & HECHT	226.00
sgm	<u>2,325.00</u>
TOTAL	<u>2,551.00</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
73	A-1 Traffic Control	30195	traffic control/valley pans-sts	06/07/2013	210.00	.00	210.00	40963	06/24/2013
		30198	detour signs rental-sts	06/11/2013	189.00	.00	189.00	40963	06/24/2013
Total 73:					399.00	.00	399.00		
145	AFLAC	102685	cafe plan ins-bldg/planning	06/11/2013	23.59	.00	23.59	40964	06/24/2013
		102685	cafe plan ins-admin	06/11/2013	43.73	.00	43.73	40964	06/24/2013
		102685	cafe plan ins-ps	06/11/2013	4.70	.00	4.70	40964	06/24/2013
		102685	cafe plan ins-rec	06/11/2013	1.49	.00	1.49	40964	06/24/2013
		102685	cafe plan ins-pks	06/11/2013	3.12	.00	3.12	40964	06/24/2013
		102685	cafe plan ins-sts	06/11/2013	14.66	.00	14.66	40964	06/24/2013
		102685	cafe plan ins-water	06/11/2013	37.94	.00	37.94	40964	06/24/2013
		102685	cafe plan ins-w/water	06/11/2013	16.80	.00	16.80	40964	06/24/2013
Total 145:					146.03	.00	146.03		
190	ALS Industrial & Constructi	498203-00	cordless saw-pks	06/10/2013	243.00	.00	243.00	40965	06/24/2013
Total 190:					243.00	.00	243.00		
277	Alpine Bank	052813	reimburse/125th funds	05/28/2013	2,500.00	.00	2,500.00	40907	06/06/2013
		335-2013	safe deposit box rent-admin	06/04/2013	60.00	.00	60.00	6042013	06/24/2013
Total 277:					2,560.00	.00	2,560.00		
377	American Linen	LGRA131871	c.c. mops cleaned	05/16/2013	23.83	.00	23.83	40966	06/24/2013
		LGRA132440	c.c. mops cleaned	05/30/2013	23.83	.00	23.83	40966	06/24/2013
		LGRA133022	c.c. mops cleaned	06/13/2013	23.83	.00	23.83	40966	06/24/2013
Total 377:					71.49	.00	71.49		
429	Andis, Mindy L.	060613	cafe plan reimb-b&p	06/06/2013	11.80	.00	11.80	40908	06/06/2013
		060613	cafe plan reimb-admin	06/06/2013	11.80	.00	11.80	40908	06/06/2013
		060613	cafe plan reimb-sts	06/06/2013	5.90	.00	5.90	40908	06/06/2013
		060613	cafe plan reimb-water	06/06/2013	20.65	.00	20.65	40908	06/06/2013
		060613	cafe plan reimb-w/water	06/06/2013	8.85	.00	8.85	40908	06/06/2013
Total 429:					59.00	.00	59.00		
461	Anytime Sewer & Drain Co.	694212	sewer jetting-7th,rodreick,b St, w/water	05/07/2013	833.75	.00	833.75	40909	06/06/2013
Total 461:					833.75	.00	833.75		
809	Becker, Daniel	062013	w/w collections training-becker	06/20/2013	114.00	.00	114.00	40967	06/24/2013
		062013.1	water training-becker	06/20/2013	120.00	.00	120.00	40967	06/24/2013
		062013.2	w/water training-becker	06/20/2013	120.00	.00	120.00	40967	06/24/2013
		062413	cafe plan reimb	06/24/2013	300.10	.00	300.10	40967	06/24/2013
		062413	cafe plan reimb	06/24/2013	200.06	.00	200.06	40967	06/24/2013
Total 809:					854.16	.00	854.16		
909	Bihl, Hannah	060613	cafe plan reimb-rec	06/06/2013	69.00	.00	69.00	40910	06/06/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 909:					69.00	.00	69.00		
1133	Breslin, Frank	052213	125th employee appreciation	05/22/2013	109.31	.00	109.31	40911	06/06/2013
Total 1133:					109.31	.00	109.31		
1298	Burrell, Kayla	060713	Registration refund-rec	06/07/2013	75.00	.00	75.00	40968	06/24/2013
Total 1298:					75.00	.00	75.00		
1321	Byram, Robert	062413	cafe plan refund	06/24/2013	90.10	.00	90.10	40969	06/24/2013
Total 1321:					90.10	.00	90.10		
1533	CEBT	BBB3(6/2013	6/13 health ins	06/01/2013	23,516.56	.00	23,516.56	40912	06/06/2013
		BBB3(6/2013	6/13 health ins	06/01/2013	118.57	.00	118.57	40912	06/06/2013
		BBB3(6/2013	6/13 health ins	06/01/2013	187.85	.00	187.85	40912	06/06/2013
		BBB3(6/2013	6/13 health ins	06/01/2013	1,433.76	.00	1,433.76	40912	06/06/2013
		BBB3(6/2013	6/13 health ins	06/01/2013	31.73	.00	31.73	40912	06/06/2013
		BBB3(6/2013	6/13 health ins	06/01/2013	158.57	.00	158.57	40912	06/06/2013
		BBB3(6/2013	6/13 health ins	06/01/2013	100.95	.00	100.95	40912	06/06/2013
		BBB3(6/2013	6/13 health ins	06/01/2013	188.59	.00	188.59	40912	06/06/2013
		BBB3(6/2013	6/13 health ins	06/01/2013	426.01	.00	426.01	40912	06/06/2013
		BBB3(6/2013	6/13 health ins	06/01/2013	271.90	.00	271.90	40912	06/06/2013
Total 1533:					26,434.49	.00	26,434.49		
1561	CenturyLink	9709840486	5/13 pwf faxline	05/19/2013	14.02	.00	14.02	40905	06/03/2013
		9709840486	5/13 pwf faxline	05/19/2013	14.02	.00	14.02	40905	06/03/2013
		9709840486	5/13 pwf faxline	05/19/2013	14.02	.00	14.02	40905	06/03/2013
		9709840486	5/13 pwf faxline	05/19/2013	14.01	.00	14.01	40905	06/03/2013
		9709840558	5/13 wtp phone	05/19/2013	80.10	.00	80.10	40905	06/03/2013
		9709840812	5/13 pw phone	05/19/2013	31.93	.00	31.93	40905	06/03/2013
		9709840812	5/13 pw phone	05/19/2013	31.92	.00	31.92	40905	06/03/2013
		9709840812	5/13 pw phone	05/19/2013	31.92	.00	31.92	40905	06/03/2013
		9709840812	5/13 pw phone	05/19/2013	31.92	.00	31.92	40905	06/03/2013
		9709842302	5/13 phone-ps	05/19/2013	93.86	.00	93.86	40905	06/03/2013
		9709842311	5/13 phone-admin	05/19/2013	241.76	.00	241.76	40905	06/03/2013
		9709843365	5/13 phone-rec	05/19/2013	90.34	.00	90.34	40905	06/03/2013
		9709843855	5/13 shop phone	05/19/2013	96.63	.00	96.63	40905	06/03/2013
Total 1561:					786.45	.00	786.45		
1641	Chelewski Pipe	137927	gate valve alder irrig.-pks	04/26/2013	161.61	.00	161.61	40913	06/06/2013
		138230	filter-pks irrigation	05/09/2013	35.95	.00	35.95	40913	06/06/2013
Total 1641:					197.56	.00	197.56		
1965	Colo. Dept. of Public Healt	0030151	w/water biosolids permit	04/26/2013	138.55	.00	138.55	40914	06/06/2013
Total 1965:					138.55	.00	138.55		
2021	Colorado Department of R	053113	5/13 employ. withholding	05/31/2013	6,555.00	.00	6,555.00	6152013	06/15/2013
Total 2021:					6,555.00	.00	6,555.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
2104	Colorado Vintage Base Bal	052113	125th baseball umpires	05/21/2013	200.00	.00	200.00	40915	06/06/2013
Total 2104:					200.00	.00	200.00		
2137	Comcast	5055403267	3 mo. t/h internet svc	06/03/2013	407.50	.00	407.50	40970	06/24/2013
		5550203153	3 months internet svc-wtp	06/01/2013	243.94	.00	243.94	40916	06/06/2013
Total 2137:					651.44	.00	651.44		
2181	Conoco Fleet	0203-001073	5/13 fuel -admin	06/01/2013	237.85	.00	237.85	40961	06/18/2013
		0203-001073	5/13 fuel -ps	06/01/2013	2,297.33	.00	2,297.33	40961	06/18/2013
		0203-001073	5/13 fuel -pks	06/01/2013	957.71	.00	957.71	40961	06/18/2013
		0203-001073	5/13 fuel -sts	06/01/2013	922.04	.00	922.04	40961	06/18/2013
		0203-001073	5/13 fuel -water	06/01/2013	613.10	.00	613.10	40961	06/18/2013
		0203-001073	5/13 fuel -w/water	06/01/2013	112.34	.00	112.34	40961	06/18/2013
Total 2181:					5,140.37	.00	5,140.37		
2201	Consolidated Electrical Dist	4983539260	bolts-water distr.	05/09/2013	20.54	.00	20.54	40917	06/06/2013
Total 2201:					20.54	.00	20.54		
2305	Covenant Towing & Transp	6095	abandoned vehicle-ps	05/12/2013	192.00	.00	192.00	40918	06/06/2013
Total 2305:					192.00	.00	192.00		
2341	Creative Stripes	16802	downtown parking stripes- sts	05/23/2013	997.64	.00	997.64	40919	06/06/2013
Total 2341:					997.64	.00	997.64		
2345	Credit Union of Colorado	1108140-46	125th exp banners/baseball	05/18/2013	38.80	.00	38.80	40906	06/03/2013
		1108140-46	2013 membership-rec	05/18/2013	83.00	.00	83.00	40906	06/03/2013
		1108140-60	40-permit holders-b & p	05/18/2013	177.80	.00	177.80	40906	06/03/2013
		1108140-60	cert postage-admin	05/18/2013	14.14	.00	14.14	40906	06/03/2013
		1108140-60	2013 dues-admin	05/18/2013	170.00	.00	170.00	40906	06/03/2013
		1108140-60	cleaning supplies-t/h	05/18/2013	12.98	.00	12.98	40906	06/03/2013
		1108140-62	125 exp/council vests	05/18/2013	258.75	.00	258.75	40906	06/03/2013
		1108140-62	125 exp/baseball bats	05/18/2013	226.98	.00	226.98	40906	06/03/2013
		1108140-62	125 exp/baseball hats	05/18/2013	82.35	.00	82.35	40906	06/03/2013
		1108140-62	125 exp/baseball uniforms	05/18/2013	93.23	.00	93.23	40906	06/03/2013
		1108140-62	125 exp/baseball uniforms	05/18/2013	26.25	.00	26.25	40906	06/03/2013
		1108140-62	125 exp/baseball uniforms	05/18/2013	76.66	.00	76.66	40906	06/03/2013
		1108140-62	125 exp/postage	05/18/2013	16.30	.00	16.30	40906	06/03/2013
		1108140-62	correction	05/18/2013	.14-	.00	.14-	40906	06/03/2013
		1108140-62	micro soccer balls-rec	05/18/2013	65.19	.00	65.19	40906	06/03/2013
		1108140-62	hose & cart- baseball fields	05/18/2013	141.15	.00	141.15	40906	06/03/2013
		1108140-63	cert postage-b&p	05/18/2013	36.66	.00	36.66	40906	06/03/2013
		1108140-63	cert postage-ps	05/18/2013	6.11	.00	6.11	40906	06/03/2013
		1108140-63	postage-ps	05/18/2013	6.15	.00	6.15	40906	06/03/2013
		1108140-63	cert postage-court	05/18/2013	6.11	.00	6.11	40906	06/03/2013
		1108140-63	cert postage-court	05/18/2013	6.11	.00	6.11	40906	06/03/2013
		1108140-63	conference meals-court	05/18/2013	42.49	.00	42.49	40906	06/03/2013
		1108140-63	conference meals-court	05/18/2013	40.65	.00	40.65	40906	06/03/2013
		1108140-63	postage-water	05/18/2013	1.38	.00	1.38	40906	06/03/2013
		1108140-63	postage-water	05/18/2013	2.48	.00	2.48	40906	06/03/2013
		1108140-63	postage-w/water	05/18/2013	1.37	.00	1.37	40906	06/03/2013
		1108140-63	postage-w/water	05/18/2013	2.47	.00	2.47	40906	06/03/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1108140-66	card/sharon-admin	05/18/2013	3.25	.00	3.25	40906	06/03/2013
		1108140-66	cards-admin	05/18/2013	17.78	.00	17.78	40906	06/03/2013
		1108140-66	125 exp meal-admin	05/18/2013	56.00	.00	56.00	40906	06/03/2013
		1108140-66	2 sponser banners-125th	05/18/2013	114.27	.00	114.27	40906	06/03/2013
		1108140-66	125th westernaires meals	05/18/2013	70.33	.00	70.33	40906	06/03/2013
		1108140-66	125th westernaires meals	05/18/2013	61.63	.00	61.63	40906	06/03/2013
		1108140-66	125th westernaires meals	05/18/2013	2.17	.00	2.17	40906	06/03/2013
		1108140-66	125th straw bales	05/18/2013	49.00	.00	49.00	40906	06/03/2013
		1108140-66	125th parade-water	05/18/2013	12.08	.00	12.08	40906	06/03/2013
		1108140-66	washer fluid-admin	05/18/2013	2.15	.00	2.15	40906	06/03/2013
		1108140-68	pw job ad	05/18/2013	41.00	.00	41.00	40906	06/03/2013
		1108140-68	pw job ad	05/18/2013	41.00	.00	41.00	40906	06/03/2013
		1108140-68	pw job ad	05/18/2013	41.00	.00	41.00	40906	06/03/2013
		1108140-68	pw job ad	05/18/2013	41.00	.00	41.00	40906	06/03/2013
		1113970-35	office supplies-wwtp	05/18/2013	101.19	.00	101.19	40906	06/03/2013
		1113970-35	office supplies-wwtp	05/18/2013	64.05	.00	64.05	40906	06/03/2013
		1113970-35	office supp return-wwtp	05/18/2013	19.88-	.00	19.88-	40906	06/03/2013
		1113970-60	batteries-water distr.	05/18/2013	42.04	.00	42.04	40906	06/03/2013
		1113970-61	huber going away lunch-ad	05/18/2013	97.07	.00	97.07	40906	06/03/2013
		1113970-61	town sign solar light-admin	05/18/2013	349.99	.00	349.99	40906	06/03/2013
		1113970-61	stall hinges-comm ctr	05/18/2013	55.83	.00	55.83	40906	06/03/2013
		1113970-61	3 shovels-pks	05/18/2013	178.33	.00	178.33	40906	06/03/2013
		1113970-63	5/13 website	05/18/2013	99.95	.00	99.95	40906	06/03/2013
		1113970-65	training/meal-ps	05/18/2013	15.34	.00	15.34	40906	06/03/2013
		1113970-65	training/meal-ps	05/18/2013	8.58	.00	8.58	40906	06/03/2013
		1113970-65	training/meal-ps	05/18/2013	7.55	.00	7.55	40906	06/03/2013
		1113970-65	bracket-2010 ford-ps	05/18/2013	4.91	.00	4.91	40906	06/03/2013
		1113970-65	motor oil-ps	05/18/2013	51.88	.00	51.88	40906	06/03/2013
		1113970-65	fuel-ps	05/18/2013	30.00	.00	30.00	40906	06/03/2013
		1113970-65	wiper blades/washer fluid-ps	05/18/2013	45.17	.00	45.17	40906	06/03/2013
		1113970-65	oil filters-ps	05/18/2013	20.49	.00	20.49	40906	06/03/2013
		1252180-60	DA meeting-ps	05/18/2013	25.49	.00	25.49	40906	06/03/2013
		1252180-60	meeting meals-ps	05/18/2013	31.57	.00	31.57	40906	06/03/2013
		1252180-60	training-saunders-ps	05/18/2013	129.00	.00	129.00	40906	06/03/2013
		1252180-60	jr. police academy-ps	05/18/2013	156.50	.00	156.50	40906	06/03/2013
		1252180-61	tissue-t/h	05/18/2013	3.78	.00	3.78	40906	06/03/2013
		1252180-61	water/plates/cleaner/cups-	05/18/2013	34.11	.00	34.11	40906	06/03/2013
		1252180-61	lodging tax credit-court	05/18/2013	13.90-	.00	13.90-	40906	06/03/2013
		1252180-61	lodging tax credit-court	05/18/2013	13.90-	.00	13.90-	40906	06/03/2013
		1252180-61	cleaning supp-t/h	05/18/2013	20.77	.00	20.77	40906	06/03/2013
		1252180-61	lien release-water	05/18/2013	11.30	.00	11.30	40906	06/03/2013
		1252180-61	lien release-water	05/18/2013	11.30	.00	11.30	40906	06/03/2013
		1252180-63	batteries-ps	05/18/2013	13.79	.00	13.79	40906	06/03/2013
		1252180-65	cowboy ball tickets-125th	05/18/2013	111.30	.00	111.30	40906	06/03/2013
		1252180-65	parade brochures-125th	05/18/2013	480.00	.00	480.00	40906	06/03/2013
		1252180-66	ps parade meals-125th	05/18/2013	114.39	.00	114.39	40906	06/03/2013
		1252180-66	training hotel-ps	05/18/2013	185.38	.00	185.38	40906	06/03/2013
		1252180-66	training hotel-ps	05/18/2013	119.00	.00	119.00	40906	06/03/2013
		1252180-68	office supp-ps	05/18/2013	24.36	.00	24.36	40906	06/03/2013
		1252180-68	business cards-ps	05/18/2013	76.98	.00	76.98	40906	06/03/2013
		1252180-68	business cards-ps	05/18/2013	40.13	.00	40.13	40906	06/03/2013
		1252180-68	business cards-ps	05/18/2013	55.93	.00	55.93	40906	06/03/2013
		1252180-68	evidence supplies-ps	05/18/2013	50.97	.00	50.97	40906	06/03/2013
		1768450-03	training meals-mayfield-ps	05/18/2013	99.60	.00	99.60	40906	06/03/2013
		1768450-05	postage- lab test-water	05/18/2013	25.00	.00	25.00	40906	06/03/2013
		1768450-05	pump rpr meals-water	05/18/2013	33.49	.00	33.49	40906	06/03/2013
		1768450-05	training-colter-water	05/18/2013	130.00	.00	130.00	40906	06/03/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1768450-05	certification renewal-w/water	05/18/2013	140.00	.00	140.00	40906	06/03/2013
		1768450-05	lab supplies-wwtp	05/18/2013	34.72	.00	34.72	40906	06/03/2013
		1792660-01	125 exp lunch/sat	05/18/2013	396.00	.00	396.00	40906	06/03/2013
		1792660-01	team lunch-admin	05/18/2013	71.40	.00	71.40	40906	06/03/2013
		1792660-01	sewer backup-resident lodg	05/18/2013	1,162.40	.00	1,162.40	40906	06/03/2013
Total 2345:					7,101.43	.00	7,101.43		
2385	Cruise Control <i>Voided CK</i>	0062645	air condition rpr/09 charger	06/04/2013	164.96	.00	.00	40920	Multiple
		0062645	air condition rpr/09 charger	06/04/2013	164.96	.00	.00		
Total 2385:					.00	.00	.00		
2737	Dodson Engineered Produ	167177	irrigation fittings-parks	05/30/2013	91.02	.00	91.02	40921	06/06/2013
Total 2737:					91.02	.00	91.02		
2769	Double RR and D	284486	brake rpr-2006 gmc-w/w	05/20/2013	201.65	.00	201.65	40922	06/06/2013
		285518	equip. battery-pks	05/29/2013	81.99	.00	81.99	40922	06/06/2013
		285527	traverse oil filter-admin	05/29/2013	6.99	.00	6.99	40922	06/06/2013
		285527	washer fluid-pks	05/29/2013	20.28	.00	20.28	40922	06/06/2013
Total 2769:					310.91	.00	310.91		
2817	DPC Industries, Inc.	737001808-1	caustic soda-wwtp	05/21/2013	408.00	.00	408.00	40971	06/24/2013
		737001808-1	chlorine - wtp	05/21/2013	560.86	.00	560.86	40971	06/24/2013
		DE73000469	chlorine - wtp	05/31/2013	24.00	.00	24.00	40971	06/24/2013
Total 2817:					992.86	.00	992.86		
3009	Elliott-Quevedo, Jennie	060413	interpreter-court	06/04/2013	40.00	.00	40.00	40923	06/06/2013
Total 3009:					40.00	.00	40.00		
3241	First Investors Corp.	053113	5/31 pr retirement	05/31/2013	261.00	.00	261.00	6042013	06/04/2013
		6142013	6/14 pr retirement	06/14/2013	261.00	.00	261.00	6182013	06/18/2013
Total 3241:					522.00	.00	522.00		
3409	Freedom Mailing Service, I	22706	6/13-newsletter	06/06/2013	28.03	.00	28.03	40972	06/24/2013
		22706	5/13 utility billing-water	06/06/2013	369.79	.00	369.79	40972	06/24/2013
		22706	5/13 utility billing-w/water	06/06/2013	369.79	.00	369.79	40972	06/24/2013
Total 3409:					767.61	.00	767.61		
3477	Galls, An Aramark Co.	000653591	uniform shirts-ps	05/24/2013	183.67	.00	183.67	40924	06/06/2013
		000668886	uniform nameplate-ps	05/31/2013	11.35	.00	11.35	40973	06/24/2013
		000669674	inflatable wedge-ps	05/31/2013	40.44	.00	40.44	40973	06/24/2013
		000669675	lockout tool kit-ps	05/31/2013	76.75	.00	76.75	40973	06/24/2013
		000674288	uniform exp-ps	06/03/2013	290.10	.00	290.10	40973	06/24/2013
		000693146	inflatable wedge-ps	06/07/2013	35.10	.00	35.10	40973	06/24/2013
		000693147	lockout tool kit-ps	06/07/2013	66.60	.00	66.60	40973	06/24/2013
		000705685	uniform shirt-ps	06/12/2013	62.09	.00	62.09	40973	06/24/2013
Total 3477:					766.10	.00	766.10		
3529	Garfield & Hecht, P.C.	5009M-5/201	5/13 legal fees-warrior	05/31/2013	226.00	.00	226.00	40974	06/24/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		5009M-5/201	5/13 legal fees-b&p	05/31/2013	1,518.13	.00	1,518.13	40974	06/24/2013
		5009M-5/201	5/13 legal fees-admin	05/31/2013	1,619.34	.00	1,619.34	40974	06/24/2013
		5009M-5/201	5/13 legal fees-court	05/31/2013	64.00	.00	64.00	40974	06/24/2013
		5009M-5/201	5/13 legal fees-pks	05/31/2013	129.13	.00	129.13	40974	06/24/2013
		5009M-5/201	5/13 legal fees-sts	05/31/2013	262.00	.00	262.00	40974	06/24/2013
		5009M-5/201	5/13 legal fees-water	05/31/2013	289.50	.00	289.50	40974	06/24/2013
		5009M-5/201	5/13 legal fees-trash	05/31/2013	496.00	.00	496.00	40974	06/24/2013
		Total 3529:			4,604.10	.00	4,604.10		
3581	Garfield County-Human Se	5/11 TRAVE	125th shuttle	05/23/2013	658.00	.00	658.00	40925	06/06/2013
		SRPROG-20	2013 seniors program	05/24/2013	1,177.11	.00	1,177.11	40925	06/06/2013
		Total 3581:			1,835.11	.00	1,835.11		
3610	Gasaway, Kelsey	061813	tiny tots instructor-rec	06/18/2013	192.50	.00	192.50	40975	06/24/2013
		Total 3610:			192.50	.00	192.50		
3649	Get Up and Go Auto	051513	install rear cage/2010 ford-ps	05/15/2013	150.00	.00	150.00	40926	06/06/2013
		052013	rpr brakes/axle-04 cr vic-ps	05/20/2013	799.99	.00	799.99	40926	06/06/2013
		052213	alternator/01 ford-water	05/22/2013	251.92	.00	251.92	40926	06/06/2013
		061413	ball joints/steering-cv 068-ps	06/14/2013	932.84	.00	932.84	40976	06/24/2013
		062113	install tool box-13 chevy-water	06/21/2013	62.50	.00	62.50	40976	06/24/2013
		062113	install rack/tool box-13 chevy-w/water	06/21/2013	125.00	.00	125.00	40976	06/24/2013
		Total 3649:			2,322.25	.00	2,322.25		
3749	Glenwood Springs, City of	384481	dump fee-sts	05/16/2013	25.47	.00	25.47	40927	06/06/2013
		385284	dump fee/shubui cleanup-sts	05/28/2013	41.10	.00	41.10	40927	06/06/2013
		Total 3749:			66.57	.00	66.57		
3765	Glock, Inc.	TRP 100039	training/pagni-ps	02/13/2013	195.00	.00	195.00	40928	06/06/2013
		TRP1000398	training/saunders-ps	02/12/2013	195.00	.00	195.00	40928	06/06/2013
		Total 3765:			390.00	.00	390.00		
3809	Golf Enviro Systems 2007	53849	fertilizer-parks	06/05/2013	970.00	.00	970.00	40977	06/24/2013
		Total 3809:			970.00	.00	970.00		
3885	Gran Farnum Printing	2340	envelopes-b&p	06/12/2013	36.90	.00	36.90	40960	06/18/2013
		2340	envelopes-water	06/12/2013	36.90	.00	36.90	40960	06/18/2013
		2340	envelopes-w/water	06/12/2013	36.90	.00	36.90	40960	06/18/2013
		Total 3885:			110.70	.00	110.70		
3945	Great-West Retirement Sv	053113	5/31 pr retirement	05/31/2013	5,013.43	.00	5,013.43	6032013	06/03/2013
		053113	5/31 pr retirement	05/31/2013	902.71	.00	902.71	6032013	06/03/2013
		061413	6/14 pr retirement	06/14/2013	2,980.13	.00	2,980.13	6172013	06/17/2013
		061413	6/14 pr retirement	06/14/2013	933.60	.00	933.60	6172013	06/17/2013
		Total 3945:			9,829.87	.00	9,829.87		
4045	Hach Company	8308350	lab supplies-wwtp	05/21/2013	100.29	.00	100.29	40929	06/06/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4045:					100.29	.00	100.29		
4265	High Rise Tree Service	053113	Remove fallen hazard tree <i>red rocks ditch</i>	05/31/2013	1,000.00	.00	1,000.00	40930	06/06/2013
Total 4265:					1,000.00	.00	1,000.00		
4445	Hy-Way Feed & Ranch Su	568610	weed mgmt-pks	05/22/2013	119.75	.00	119.75	40931	06/06/2013
		569138	fertilizer-pks	05/23/2013	36.25	.00	36.25	40931	06/06/2013
Total 4445:					156.00	.00	156.00		
4473	Impressions	17828	12 notebooks/pens-ps	05/01/2013	37.64	.00	37.64	40978	06/24/2013
		17861	easel pad/batteries-admin	05/08/2013	73.36	.00	73.36	40978	06/24/2013
		17861	ruled pad-admin	05/08/2013	17.05	.00	17.05	40978	06/24/2013
		17902	envelopes/binder-admin	05/17/2013	62.71	.00	62.71	40978	06/24/2013
		17985	vaccum/th	06/04/2013	317.90	.00	317.90	40978	06/24/2013
		17986	2-ink carts-b & p	06/04/2013	96.89	.00	96.89	40978	06/24/2013
		17987	flash drive/file folders-ps	06/04/2013	36.59	.00	36.59	40978	06/24/2013
		3324CM	ret wire file-admin	03/28/2013	24.98-	.00	24.98-	40978	06/24/2013
		3417CM	return vac-th	06/11/2013	214.17-	.00	214.17-	40978	06/24/2013
Total 4473:					402.99	.00	402.99		
4501	Inland Potable Services, In	A63-052813	filter inspection-wtp	05/29/2013	600.00	.00	600.00	40979	06/24/2013
		B28-051613	water tank cleaning/inspect - <i>water</i>	05/17/2013	7,145.00	.00	7,145.00	40932	06/06/2013
Total 4501:					7,745.00	.00	7,745.00		
4509	Innermountain Dist. Co.	1468069	janitorial supplies - cc	06/07/2013	155.10	.00	155.10	40980	06/24/2013
		465778	cups - 125th	06/07/2013	50.08	.00	50.08	40980	06/24/2013
Total 4509:					205.18	.00	205.18		
4705	John Cutler & Associates	060313	partial bill, 2012 audit-b&p	06/03/2013	500.00	.00	500.00	40981	06/24/2013
		060313	partial bill, 2012 audit-admin	06/03/2013	1,400.00	.00	1,400.00	40981	06/24/2013
		060313	partial bill, 2012 audit-ps	06/03/2013	700.00	.00	700.00	40981	06/24/2013
		060313	partial bill, 2012 audit-rec	06/03/2013	600.00	.00	600.00	40981	06/24/2013
		060313	partial bill, 2012 audit-pks	06/03/2013	500.00	.00	500.00	40981	06/24/2013
		060313	partial bill, 2012 audit-sts	06/03/2013	1,300.00	.00	1,300.00	40981	06/24/2013
Total 4705:					5,000.00	.00	5,000.00		
4797	Karp, Neu, Hanlon, P.C.	14393	5/13 legal-water	05/31/2013	851.50	.00	851.50	40982	06/24/2013
		14394	5/13 legal-liquor code-admin	05/31/2013	139.50	.00	139.50	40982	06/24/2013
Total 4797:					991.00	.00	991.00		
5054	Lane, Ron	061813	rent/deposit refund	06/18/2013	600.00	.00	600.00	40962	06/18/2013
		061813	rent/deposit refund	06/18/2013	600.00	.00	600.00	40962	06/18/2013
Total 5054:					1,200.00	.00	1,200.00		
5089	Law Office of Angela Roff,	1293	5/13 prosecutor fees-ct	05/31/2013	1,500.92	.00	1,500.92	40933	06/06/2013
Total 5089:					1,500.92	.00	1,500.92		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
5091	Law Office of Wyn T. Taylo	10C7334-6/1	6/14 pr garnishment	06/14/2013	460.41	.00	460.41	40983	06/24/2013
		5/31/13-#10C	5/31 pr garnishment-10C73	05/31/2013	323.63	.00	323.63	40934	06/06/2013
Total 5091:					784.04	.00	784.04		
5589	MCHD Regional Lab	1494-13	water lab test	06/04/2013	20.00	.00	20.00	40984	06/24/2013
		1495-13	water lab test	06/04/2013	20.00	.00	20.00	40984	06/24/2013
		1496-13	water lab test	06/04/2013	20.00	.00	20.00	40984	06/24/2013
		1497-13	water lab test	06/04/2013	20.00	.00	20.00	40984	06/24/2013
Total 5589:					80.00	.00	80.00		
5793	Micro Plastics	96346	name plate-admin	05/09/2013	13.82	.00	13.82	40935	06/06/2013
		96696	new p.u. logo's-water	06/03/2013	111.00	.00	111.00	40985	06/24/2013
		96696	new p.u. logo's-w/water	06/03/2013	111.00	.00	111.00	40985	06/24/2013
		96799	baseball awards-125th	06/12/2013	65.43	.00	65.43	40985	06/24/2013
Total 5793:					301.25	.00	301.25		
6021	Mountain Roll-offs, Inc.	04536-0 6/13	6/13 trash svc-wwtp	06/01/2013	50.00	.00	50.00	40986	06/24/2013
		04537 6/13	6/13 trash svc-th	06/01/2013	153.53	.00	153.53	40986	06/24/2013
		04538 0 6/13	6/13 trash svc-comm ctr	06/01/2013	63.11	.00	63.11	40986	06/24/2013
		04539-0 6/13	6/13 pwf trash svc-pks	06/01/2013	80.33	.00	80.33	40986	06/24/2013
		04539-0 6/13	6/13 pwf trash svc-sts	06/01/2013	80.32	.00	80.32	40986	06/24/2013
Total 6021:					427.29	.00	427.29		
6053	Mr Ts Hardware	102044	irrigation fitting-pks	05/01/2013	2.29	.00	2.29	40936	06/06/2013
		102102	rebar-wwtp	05/02/2013	5.49	.00	5.49	40936	06/06/2013
		102132	irr riser-pks	05/03/2013	4.90	.00	4.90	40936	06/06/2013
		102140	ball valve-water distr.	05/03/2013	16.99	.00	16.99	40936	06/06/2013
		102260	drill bit set-sts	05/07/2013	67.99	.00	67.99	40936	06/06/2013
		102267	caution tape-sts	05/07/2013	19.98	.00	19.98	40936	06/06/2013
		102280	batteries-t/h	05/07/2013	15.07	.00	15.07	40936	06/06/2013
		102371	fasteners/tarp-wtp	05/09/2013	13.88	.00	13.88	40936	06/06/2013
		102373	irrig. pump fittings-pks	05/09/2013	29.76	.00	29.76	40936	06/06/2013
		102390	batteries/ball valve-water distr	05/09/2013	42.98	.00	42.98	40936	06/06/2013
		102402	fence pickets-pks	05/10/2013	14.36	.00	14.36	40936	06/06/2013
		102421	strapping tape-sts	05/10/2013	12.58	.00	12.58	40936	06/06/2013
		102493	trash bags-pks	05/13/2013	5.49	.00	5.49	40936	06/06/2013
		102505	shop towels/fix-a-flat-pks	05/13/2013	13.47	.00	13.47	40936	06/06/2013
		102529	epoxy-water distr.	05/13/2013	5.99	.00	5.99	40936	06/06/2013
		102608	rust remover-sts	05/15/2013	5.79	.00	5.79	40936	06/06/2013
		102610	irrig fittings-pks	05/15/2013	12.44	.00	12.44	40936	06/06/2013
		102640	5 gal bucket-wtp	05/15/2013	3.99	.00	3.99	40936	06/06/2013
		102643	pipe, timer-wwtp	05/15/2013	61.52	.00	61.52	40936	06/06/2013
		102663	plastic sheeting-red rock distr	05/16/2013	62.99	.00	62.99	40936	06/06/2013
		102664	irrigation fittings-pks	05/16/2013	7.07	.00	7.07	40936	06/06/2013
		102668	gloves-pks	05/16/2013	59.96	.00	59.96	40936	06/06/2013
		102693	flag pole snaps-t/h	05/16/2013	2.59	.00	2.59	40936	06/06/2013
		102719	lime for bike rodeo-ps	05/17/2013	10.99	.00	10.99	40936	06/06/2013
		102721	pickleball court paint-hot shot	05/17/2013	83.22	.00	83.22	40936	06/06/2013
		102722	paint roller-pks	05/17/2013	2.99	.00	2.99	40936	06/06/2013
		102742	batteries/extractors-wwtp	05/17/2013	9.27	.00	9.27	40936	06/06/2013
102803	supplies-wtp	05/20/2013	15.68	.00	15.68	40936	06/06/2013		
102808	brake fluid/w3 truck-w/w	05/20/2013	7.99	.00	7.99	40936	06/06/2013		
102960	funnel-wwtp	05/23/2013	1.49	.00	1.49	40936	06/06/2013		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		102969	plastic sheeting-red rock ditch	05/23/2013	49.49	.00	49.49	40936	06/06/2013
		102971	paint/main st curb-sts	05/23/2013	67.98	.00	67.98	40936	06/06/2013
		103030	concrete-frisbee golf posts-PLS	05/24/2013	14.97	.00	14.97	40936	06/06/2013
		103170	office key-ps	05/29/2013	1.99	.00	1.99	40936	06/06/2013
		103190	bolts-#407-10 explorer-ps	05/29/2013	2.27	.00	2.27	40936	06/06/2013
		103206	bolts-pks	05/30/2013	1.56	.00	1.56	40936	06/06/2013
		103260	centrifuge fittings-wwtp	05/31/2013	12.12	.00	12.12	40936	06/06/2013
		103266	shop towels-pks	05/31/2013	5.98	.00	5.98	40936	06/06/2013
		K30331	main st cleanup gloves-adm	05/30/2013	37.35	.00	37.35	40936	06/06/2013
		K30331	t/h key	05/30/2013	1.99	.00	1.99	40936	06/06/2013
		Total 6053:			814.90	.00	814.90		
6345	Newman Traffic Signs	Tl-0262226	parking signs-sts	05/30/2013	45.83	.00	45.83	40987	06/24/2013
		Total 6345:			45.83	.00	45.83		
6573	Paper Wise	712769	doc. shredding-admin	05/31/2013	19.00	.00	19.00	40937	06/06/2013
		Total 6573:			19.00	.00	19.00		
6621	Patterson, Jamie	18662	uniform patches/hem-ps	05/22/2013	17.00	.00	17.00	40988	06/24/2013
		18665	uniform patches-ps	06/05/2013	3.50	.00	3.50	40988	06/24/2013
		18667	uniform alterations-ps	06/10/2013	17.00	.00	17.00	40988	06/24/2013
		Total 6621:			37.50	.00	37.50		
6781	Pinnacol Assurance	16689312	workers comp ins-bldg/plan	06/10/2013	143.00	.00	143.00	40989	06/24/2013
		16689312	workers comp ins-admin	06/10/2013	231.90	.00	231.90	40989	06/24/2013
		16689312	workers comp ins-ps	06/10/2013	644.10	.00	644.10	40989	06/24/2013
		16689312	workers comp ins-court	06/10/2013	40.00	.00	40.00	40989	06/24/2013
		16689312	workers comp ins-rec	06/10/2013	177.79	.00	177.79	40989	06/24/2013
		16689312	workers comp ins-pks	06/10/2013	247.36	.00	247.36	40989	06/24/2013
		16689312	workers comp ins-sts	06/10/2013	297.61	.00	297.61	40989	06/24/2013
		16689312	workers comp ins-water	06/10/2013	964.32	.00	964.32	40989	06/24/2013
		16689312	workers comp ins-w/water	06/10/2013	1,118.92	.00	1,118.92	40989	06/24/2013
		Total 6781:			3,865.00	.00	3,865.00		
6845	Polydyne Inc.	803329	Clarifloc Polymer- WWTP	05/14/2013	1,062.00	.00	1,062.00	40938	06/06/2013
		809767	Clarifloc Polymer- WWTP	06/12/2013	2,124.00	.00	2,124.00	40990	06/24/2013
		Total 6845:			3,186.00	.00	3,186.00		
7005	QA Balance Services, Inc.	9153	lab equip inspection-wtp	05/22/2013	87.00	.00	87.00	40939	06/06/2013
		9153	lab equip inspection-wwtp	05/22/2013	271.00	.00	271.00	40939	06/06/2013
		Total 7005:			358.00	.00	358.00		
7237	Ricoh USA, Inc.	5026199127	copier-ps	05/22/2013	286.46	.00	286.46	40940	06/06/2013
		89173370	copier lease - ps	06/05/2013	78.00	.00	78.00	40991	06/24/2013
		Total 7237:			364.46	.00	364.46		
7399	Roaring Fork Business Res	1754	grant application-ped bridge	06/10/2013	468.75	.00	468.75	40992	06/24/2013
		1754	grant application-round-a-b	06/10/2013	468.75	.00	468.75	40992	06/24/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 7399:					937.50	.00	937.50		
7453	Rocky Mountain Electric M	F3341	replace #4 motor/cvps-water	05/08/2013	2,070.00	.00	2,070.00	40941	06/06/2013
Total 7453:					2,070.00	.00	2,070.00		
7507	Rohe, Travis	13-012	permit refund-b&p	06/12/2013	86.46	.00	86.46	40993	06/24/2013
Total 7507:					86.46	.00	86.46		
7633	Sadler, Chris	063013	uniform pants - ps	06/30/2013	34.95	.00	34.95	40994	06/24/2013
Total 7633:					34.95	.00	34.95		
7645	Safety & Constr. Supply, In	0008205-IN	8 safety vests-sts	05/20/2013	133.00	.00	133.00	40995	06/24/2013
Total 7645:					133.00	.00	133.00		
7761	Schmueser, Gordon, Meye	93128A-237	5/13 eng fees-warrior golf	06/05/2013	310.00	.00	310.00	40996	06/24/2013
		93128A-237	5/13 eng fees-centurylink	06/05/2013	2,015.00	.00	2,015.00	40996	06/24/2013
		93128A-237	5/13 eng fees-ped bridge	06/05/2013	10,800.58	.00	10,800.58	40996	06/24/2013
		93128A-237	5/13 eng fees-round-a-bout	06/05/2013	25,100.24	.00	25,100.24	40996	06/24/2013
Total 7761:					38,225.82	.00	38,225.82		
7973	Sirchie Finger Print Lab	0124572-IN	evidence supplies-ps	06/04/2013	115.67	.00	115.67	40997	06/24/2013
Total 7973:					115.67	.00	115.67		
8017	Smash Athletics, Inc.	3764	baseball uniforms-rec	06/06/2013	603.82	.00	603.82	40998	06/24/2013
		3764	softball uniforms-rec	06/06/2013	222.30	.00	222.30	40998	06/24/2013
		3765	softball uniforms-rec	06/07/2013	218.37	.00	218.37	40998	06/24/2013
Total 8017:					1,044.49	.00	1,044.49		
8052	Snow, Craig W	060313	125th band	06/03/2013	250.00	.00	250.00	40999	06/24/2013
Total 8052:					250.00	.00	250.00		
8067	Soccer One	0000293922	soccer bags & cones-rec	06/24/2013	66.24	.00	66.24	41000	06/24/2013
Total 8067:					66.24	.00	66.24		
8089	Somethin' Sweet Candy PI	29723	employee recog-ps	06/10/2013	19.03	.00	19.03	41001	06/24/2013
		29723	employee recog-sts	06/10/2013	19.03	.00	19.03	41001	06/24/2013
		29723	employee recog-water	06/10/2013	9.52	.00	9.52	41001	06/24/2013
		29723	employee recog-w/water	06/10/2013	9.52	.00	9.52	41001	06/24/2013
Total 8089:					57.10	.00	57.10		
8265	Stevinson Chevrolet West	13904	2013 chev p.u.-water	05/28/2013	24,083.31	.00	24,083.31	40942	06/06/2013
		13907	2013 chev p.u.-w/water	05/28/2013	24,365.65	.00	24,365.65	40942	06/06/2013
Total 8265:					48,448.96	.00	48,448.96		
8293	Stolbach, Bruce L.	1161	5/13 bldg inspections	05/29/2013	1,732.50	.00	1,732.50	40943	06/06/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8293:					1,732.50	.00	1,732.50		
8569	Timber Line Elect. & Contr	16416	troubleshoot mixers-wwtp	05/13/2013	1,217.50	.00	1,217.50	40944	06/06/2013
Total 8569:					1,217.50	.00	1,217.50		
8677	Trebesh, Rob	13-006	5/13 it svcs-admin	05/31/2013	225.00	.00	225.00	40945	06/06/2013
		13-006	5/13 it svcs-ps	05/31/2013	225.00	.00	225.00	40945	06/06/2013
		13-006	5/13 it svcs-court	05/31/2013	131.25	.00	131.25	40945	06/06/2013
		13-006	5/13 it svcs-rec	05/31/2013	450.00	.00	450.00	40945	06/06/2013
		13-006	5/13 it svcs-sts	05/31/2013	112.50	.00	112.50	40945	06/06/2013
		13-006	5/13 it svcs-water	05/31/2013	311.38	.00	311.38	40945	06/06/2013
		13-006	5/13 it svcs-w/water	05/31/2013	255.13	.00	255.13	40945	06/06/2013
Total 8677:					1,710.26	.00	1,710.26		
8774	Unilink	11717A	pwf plotter-water	06/07/2013	1,999.50	.00	1,999.50	41002	06/24/2013
		11717A	pwf plotter-w/water	06/07/2013	1,999.50	.00	1,999.50	41002	06/24/2013
Total 8774:					3,999.00	.00	3,999.00		
8809	Upper Case Printing, Ink	7110	6/13 newsletters	06/05/2013	610.35	.00	610.35	41003	06/24/2013
Total 8809:					610.35	.00	610.35		
8837	USA Bluebook	959968	safety overalls-wwtp	05/14/2013	167.30	.00	167.30	40946	06/06/2013
		964838	chart pens,wipes-wwtp	05/20/2013	134.51	.00	134.51	40946	06/06/2013
Total 8837:					301.81	.00	301.81		
8894	Valley Events, Inc.	547	125 exp band/photographer	06/12/2013	800.00	.00	800.00	40959	06/14/2013
Total 8894:					800.00	.00	800.00		
8905	Valley Towing	5121	abandon veh tow-ps	05/21/2013	125.00	.00	125.00	40947	06/06/2013
		5236	abandon veh tow-ps	06/05/2013	125.00	.00	125.00	40947	06/06/2013
		5309	abandon veh tow-ps	05/11/2013	125.00	.00	125.00	40947	06/06/2013
		5318	abandon veh tow-ps	05/27/2013	125.00	.00	125.00	40947	06/06/2013
		5330	abandon veh tow-ps	06/02/2013	125.00	.00	125.00	40947	06/06/2013
Total 8905:					625.00	.00	625.00		
8985	Verizon Wireless	9705965797	6/13 cell phone-b&p	06/03/2013	70.07	.00	70.07	41004	06/24/2013
		9705965797	6/13 cell phone-admin	06/03/2013	106.79	.00	106.79	41004	06/24/2013
		9705965797	6/13 cell phone-ps	06/03/2013	516.70	.00	516.70	41004	06/24/2013
		9705965797	6/13 cell phone-rec	06/03/2013	103.34	.00	103.34	41004	06/24/2013
		9705965797	6/13 cell phone-pks	06/03/2013	37.55	.00	37.55	41004	06/24/2013
		9705965797	6/13 cell phone-sts	06/03/2013	55.08	.00	55.08	41004	06/24/2013
		9705965797	6/13 cell phone-water	06/03/2013	69.05	.00	69.05	41004	06/24/2013
		9705965797	6/13 cell phone-w/water	06/03/2013	123.27	.00	123.27	41004	06/24/2013
Total 8985:					1,081.85	.00	1,081.85		
9017	Vision Security, LLC	584141	3 months t/h security	06/01/2013	75.00	.00	75.00	40948	06/06/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9017:					75.00	.00	75.00		
9150	Warrior Acquisitions, LLC	052813	2013 golf clinic-rec	05/28/2013	178.20	.00	178.20	41005	06/24/2013
		061813	summer golf prog-rec	06/18/2013	945.00	.00	945.00	41005	06/24/2013
Total 9150:					1,123.20	.00	1,123.20		
9153	Wash-By U, Inc.	2009-5/13	5/13 car washes-ps	05/31/2013	114.33	.00	114.33	40949	06/06/2013
Total 9153:					114.33	.00	114.33		
9293	Western Frontier Electric, I	7055	#4 pump soft start-cvr pump <i>Station - water</i>	04/30/2013	6,500.00	.00	6,500.00	41006	06/24/2013
Total 9293:					6,500.00	.00	6,500.00		
9329	Western Slope Trailer Sale	42448	2013 p.u. rack-w12 w/water	06/19/2013	475.50	.00	475.50	41007	06/24/2013
Total 9329:					475.50	.00	475.50		
9437	Windridge Condo. Homeo	#112-7-9/13	apt#112 hoa dues,7-9/13	06/24/2013	465.00	.00	465.00	41008	06/24/2013
		#115-7-9/13	apt#115 hoa dues,7-9/13	06/24/2013	465.00	.00	465.00	41008	06/24/2013
Total 9437:					930.00	.00	930.00		
9513	XCel Energy	369612567	5/13 gas/elec-admin	05/22/2013	212.87	.00	212.87	40950	06/06/2013
		369612567	5/13 gas/elec-rec	05/22/2013	162.53	.00	162.53	40950	06/06/2013
		369612567	5/13 gas/elec-pks	05/22/2013	1,183.36	.00	1,183.36	40950	06/06/2013
		369612567	5/13 gas/elec-sts	05/22/2013	185.01	.00	185.01	40950	06/06/2013
		369612567	5/13 street lights	05/22/2013	4,089.29	.00	4,089.29	40950	06/06/2013
		369612567	5/13 gas/elec-water	05/22/2013	115.77	.00	115.77	40950	06/06/2013
		369612567	5/13 gas/elec-water	05/22/2013	3,999.53	.00	3,999.53	40950	06/06/2013
		369612567	5/13 gas/elec-w/water	05/22/2013	115.77	.00	115.77	40950	06/06/2013
		369612567	5/13 gas/elec-w/water	05/22/2013	8,042.88	.00	8,042.88	40950	06/06/2013
		369612567	5/13 gas/elec-w/water	05/22/2013	100.67	.00	100.67	40950	06/06/2013
		372377961	6/13 elec apt 115	06/14/2013	93.47	.00	93.47	41009	06/24/2013
		372378083	6/13 elec apt 112	06/14/2013	74.09	.00	74.09	41009	06/24/2013
Total 9513:					18,375.24	.00	18,375.24		
9517	Xerox Corporation	068338898	copier lease-b&p	06/01/2013	99.32	.00	99.32	40951	06/06/2013
		068338898	copier lease-admin	06/01/2013	99.30	.00	99.30	40951	06/06/2013
		068338898	copier lease-rec	06/01/2013	59.58	.00	59.58	40951	06/06/2013
		068338898	copier lease-water	06/01/2013	69.51	.00	69.51	40951	06/06/2013
		068338898	copier lease-w/water	06/01/2013	69.51	.00	69.51	40951	06/06/2013
Total 9517:					397.22	.00	397.22		
9577	Zancanella and Associates	15837	3/13 water eng/accting	05/15/2013	1,262.00	.00	1,262.00	41010	06/24/2013
		15929	4/13 water eng/accting	06/13/2013	3,076.00	.00	3,076.00	41010	06/24/2013
Total 9577:					4,338.00	.00	4,338.00		
Grand Totals:					242,198.51	.00	242,198.51		



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MEMORANDUM

TO: Mayor Frank Breslin
New Castle City Council

FROM: Karp Neu Hanlon, P.C.

RE: Lease of Coryell Ditch Water

DATE: June 28, 2013

As Council will remember, direction was given to Karp Neu Hanlon PC to seek a longer-term lease of water rights in the Coryell Ditch. This lease of water may be necessary to ensure provision of water to Town residents in 2013 given the second year of dry conditions. Council requested that we seek approval of a water supply on a longer-term basis so that there was not a recurring need to go out and find Coryell Ditch water to lease. I am happy to report that such a lease has been obtained with CVR Investors, Inc.

The lease provides for a term of up to five years. Either side can choose to cancel the lease by giving notice on or before May 1 of each year. If no notice is given by May 1, the lease shall be in effect. I suspect that CVR Investors will choose to keep the lease in effect through the entire five-year period. The reason is that the lease provides CVR Investors with a tangible benefit. Specifically, the Town agrees to report its diversions in part under the Coryell Ditch water right owned by CVR Investors. That goes to substantiate use of CVR Investors' water rights.

The last version of the lease presented to Council offered \$2,500 per year as compensation. CVR Investors has graciously agreed to accept only nominal compensation in the amount of \$10 per year.

I recommend Council approve this lease. After approval, please have the Mayor sign and return an executed copy to me.

WATER LEASE

This WATER LEASE (the "Lease") is made and entered into this ___st day of June, 2013 by and between CVR INVESTORS, INC., a Colorado corporation ("Lessor"), whose address is 8757 East Wesley Dr., Denver, CO 80231, and the TOWN OF NEW CASTLE, COLORADO, a Colorado home rule municipality, and the TOWN OF NEW CASTLE, COLORADO, WATER AND SEWER ENTERPRISE (hereinafter individually or together referred to as the "Town" or "Lessee"), whose address is P.O. Box 90, New Castle, CO 81647.

Recitals

A. Lessor is the owner of 0.591 c.f.s. of the Coryell Ditch water right, Priority No. 11, adjudicated on May 11, 1889 in Civil Action No. 103, District Court in and for Garfield County, from East Elk Creek with an appropriation date of June 1, 1883 (the "Water Right").

B. The Water Right is subject to that certain water court decree and plan for augmentation adjudicated in Case No. 87CW373, District Court, Water Division 5, entered on August 22, 1991 (the "Augmentation Plan").

C. The Town owns and operates a municipal water treatment and distribution system that diverts water from East Elk Creek downstream of the Coryell Ditch (the "Municipal System").

D. The parties have agreed that Lessor will lease the Water Right to the Town for use in connection with the Municipal System pursuant to the terms and conditions stated in this Lease.

Terms

It is agreed by and between the parties as follows:

1. Lessor hereby leases the Water Right on a year by year basis for a period not to exceed five (5) years. The Town shall pay Lessor \$10.00 for each year the Lease is in effect, which payment shall be made on or before June 30 of the respective year.
2. The amount of the Water Right subject to the Lease shall automatically be reduced by any amount dedicated to Town by Lessor in conjunction with the recordation of a Final Plat for property owned by Lessor.
3. The Town shall not apply for or affect any change of the leased Water Right in Water Court.
4. Lessor represents and warrants that it has not leased the Water Right to any other party; that the Water Right is free and clear of encumbrances; and that Lessor has

good right and authority to make and enter into this Lease.

5. The Town shall use the Water Right solely for the purposes of effectuating a temporary use or implementation of the Plan for Augmentation or diversion at the Red Rock Ditch for the benefit of the Town's Municipal System. The Town agrees to report its diversions at the New Castle Water Works System and Pipeline and/or the Red Rock Ditch as including all of the leased Water Right. If the Town is unable to use any or all of the Water Right for those purposes, the Town shall not be entitled to a refund of any of the rent payment stated in Paragraph 1. The Town agrees to comply with applicable court decrees related to the Water Right.
6. Delivery of the Water Right to Lessee shall be made by Lessor ceasing diversion of the Water Right during the term of the Lease. During the term of this Lease, Lessor shall not irrigate the acreage associated with the Water Right, as determined in reference to the Plan for Augmentation.
7. The parties acknowledge that, from time to time, conditions beyond the control of Lessor may arise which would prevent the delivery of the Water Right to Lessee. Such conditions may include severe drought or natural disasters. To the extent Lessor is unable to deliver the Water Right to Lessee because of such conditions, Lessor's obligation to deliver the Water Right to Lessee shall be suspended during the existence of such conditions.
8. The parties to this Lease have entered into other agreements related to the development of Lessor's property within the Town. Nothing in this Water Lease shall be deemed to modify or supersede those agreements in any way.
9. This Lease may be terminated by either party by delivering notice in writing on or before May 1 of each year. If such notice is not given by May 1, the Lease shall be in effect for an additional 12 month period (through April 30 of the next succeeding year). In the event that Lessor dedicates a portion of the Water Right to the Town, such that Lessor continues to own less than 0.2 c.f.s. of the Water Right, the Town may, in its sole discretion, terminate this Lease.

