

1
2
3
4 **New Castle Town Council Meeting**
5 **Tuesday, June 17, 2014, 7:00 p.m.**
6

7 **Call to Order**

8 Mayor Gordon called the meeting to order at 7:00 p.m.
9

10 **Pledge of Allegiance**

11
12 **Roll Call**

13 Present Councilor Means
14 Councilor Riddile
15 Mayor Gordon
16 Councilor Breslin
17 Councilor Leland
18 Councilor Stuckey
19 Councilor Metzger arrived at 7:24 p.m.
20 Absent None

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

30 **Conflicts of Interest**

31 Councilor Stuckey said he had a conflict with the Warrior item because Warrior was a
32 client of his.
33

34 **Agenda Changes**

35 There were no agenda changes.
36

37 **Citizen Comments on Items not on the Agenda**

38 There were no citizen comments.
39

40 **Consultant Reports**

41 Consultant Attorney – Attorney McConaughy told the council that Assistant Town Attorney
42 Dave Smith has decided to quit practicing law and will become an educator. Attorney
43 Smith intended to stay affiliated with Garfield & Hecht as Of Counsel, and although
44 Attorney McConaughy was disappointed to lose him, he said he was proud that Dave
45 would change careers to follow his passion. The council asked Clerk Harrison to arrange a
46 thank-you for Dave Smith.

47 Consultant Planner – not present

48 Consultant Engineer – not present
49
50

1 **Items for Consideration**

2
3
4 **Garfield Clean Energy Update**

5 Shelley Kaup, Clean Energy Economy for the Region. Ms. Kaup greeted the council and
6 thanked them for being part of Garfield Clean Energy. Ms. Kaup passed out hard copies of
7 the packet information for the council to review. She explained that Clean Energy
8 Economy for the Region (CLEER) is a non-profit that manages the programs and services
9 provided by Garfield Clean Energy Collaborative (GCE). She went over the goals of GCE,
10 and then reviewed New Castle's results. The council thanked Ms. Kaup for keeping the
11 council updated on GCE's progress towards

12
13 **Discussion: Warrior Acquisitions: Lakota Warranty Work**

14 Councilor Stuckey asked to be recused. The council agreed and Councilor Stuckey left
15 council chambers at 7:28 p.m.

16 Attorney McConaughy explained the communications he had with Warrior Acquisitions.
17 He told the council they needed to decide if they would exercise their remedies as stated
18 in their letter notifying Warrior.

19 Bob Gibson, representatives for Warrior, told the council that Warrior was prepared to
20 give the town \$100k by the end of the week, and the remaining security would come once
21 they had a contract with a contractor.

22 Councilor Metzger asked Mr. Gibson why Warrior had not responded. Mr. Gibson said they
23 had run into some issues, but that Warrior was prepared to respond now. Councilor
24 Metzger said she felt that if Warrior did not have funds to the town Friday, then she felt a
25 stop work should be implemented Monday morning at 8:00 am. Councilor Means thought
26 that if Warrior provided the \$100k by Friday that would show good faith. Councilor Riddile
27 asked where the funds should go and Attorney McConaughy said there were several ways
28 the town could receive the funds. Councilor Riddile said he would be willing to accept the
29 \$100k as an initial payment of the security no later than Friday, understanding that a
30 contract would be signed soon, and that the remaining security would be submitted to the
31 town. He agreed that the remedies be implemented on Monday should Warrior fail to pay
32 the \$100k. Councilor Breslin agreed with Councilor Riddile.

33 **MOTION: Councilor Riddile made a motion to direct staff to effect remedies as**
34 **listed in the notice of breach if the Town does not receive \$100k good faith**
35 **payment by the close of business on Friday, June 6, 2014. The remedies will take**
36 **place on Monday at 8:00 a.m. Councilor Means seconded the motion.**

37 Discussion:

38 Councilor Leland asked if there needed to be something in the motion regarding the
39 construction contract that Warrior was working on. Attorney McConaughy said he did not
40 know, but he expected it would be documents brought to the next meeting. Councilor
41 Leland asked if

42 **Public Comments:**

43 John Gracey, 122 Whitetail Ct. Mr. Gracey said that he thought the problem with the
44 roads in Lakota was from a lack of proper compaction, and he asked if the responsibility
45 lay with the original contractor.

46 Another citizen said he thought the Warrior item was supposed to begin at 8:00, so he
47 missed the beginning of the discussion and was rather lost in the conversation. Mayor
48 Gordon told him that the council had agreed to place a deadline on the submittal of a
49 portion of the security needed otherwise building permits and sales of lots would be
50 stopped. The man said he understood that there had already been deadlines that Warrior

1 ignored. Attorney McConaughy answered, saying that the previous developer had not
2 repaired the road because he went bankrupt. A new deadline was set for Warrior to
3 complete road repairs, and that deadline was September 1, 2014. He said that the
4 deadline that council was discussing was the deadline for Warrior to post security for the
5 work. The security money is supposed to be the same amount as the cost of the road
6 work, and the town would draw on those funds to complete the work if the developer fails
7 to.

8 Mayor Gordon said that the council had made a motion to implement the default remedies
9 on Monday morning if Warrior did not submit the \$100k. Councilor Leland said that at the
10 next meeting the council should have the documentation on the contractor and estimated
11 costs of the work, and Warrior will be required to put the remaining funds into escrow to
12 the town.

13 Charles Reed, resident of Lakota, Faas Ranch Road. Mr. Reed said he has been a resident
14 since 2005, and he saw the previous developer procrastinate the repair work. He said
15 Faas Ranch Road is terrible, with dips, ruts, and manholes that stick up so far they will
16 tear the oil pan off your vehicle. He said he wanted the council to get serious with
17 Warrior, because they have promised many things, and nothing has been done. One of
18 the items they have not done is the clubhouse, and he asked if the road issue is affecting
19 the build of the clubhouse. Bob Gibson, Warrior representative, told Mr. Reed that Warrior
20 was ready to begin the clubhouse, and have submitted the application for the permit.
21 Warrior has delayed the clubhouse permit to so they can dedicate their efforts to the road
22 repair items.

23 Mayor Gordon told the audience that New Castle had not accepted the roads in Lakota
24 because of their condition and that the council had taken some strict measures to ensure
25 the work is completed.

26 Another resident asked who was liable for accidents due to the poor road conditions, and
27 Mayor Gordon reiterated that the town did not own the roads in Lakota, Warrior did.
28 Jean Heyser asked that the remaining security required be documented by the town, and
29 that there be specific dates associated with their submittal. Councilor Leland said that was
30 exactly what the council was requiring and that Warrior would bring a contract and the
31 remaining security to the next council meeting on July 1, 2014. Ms. Heyser felt that it was
32 inexcusable that paperwork was not properly submitted by Warrior. Councilor Leland
33 explained that the town had worked with the previous developer, and just when
34 everything was worked out, the developer declared bankruptcy and everything stopped.
35 When Warrior bought the property, they agreed to take responsibility for the road repair,
36 and had until September 1, 2014 to complete the work.

37 Councilor Breslin told the audience that the town has always had remedies, but that those
38 remedies were on hold while the property went through foreclosure and bankruptcy.
39 Although there is evidence of negligence on the part of the original contractor, they
40 cannot be held liable at this point. He offered that sometimes during bad economic times,
41 the town chooses to be a bit lenient when money is tight, but legal remedies are always
42 available to the town.

43 **The motion passed unanimously.**

44
45 Councilor Leland explained to the audience that the reason the Warrior item was
46 discussed early was because the person presenting previous agenda item had not shown
47 up, and that the council moved on. He noted that the times in the agenda were
48 guidelines, and are subject to change. He voiced his appreciation of everyone who came,
49 as did the rest of the council.

50

1 Councilor Stuckey returned to chambers at 8:05 p.m.

2
3
4 **Executive Session (1) for a conference with the Town Attorney and Town**
5 **Prosecutor for the purpose of receiving legal advice on specific legal questions**
6 **under C.R.S. Section 24-6-402(4)(b) concerning the Police Department (7:35**
7 **p.m.) 8:13 p.m.**

8
9 **Motion: Councilor Leland made a motion at 8:13 p.m. to go into Executive**
10 **Session (1) for a conference with the Town Attorney and Town Prosecutor for**
11 **the purpose of receiving legal advice on specific legal questions under C.R.S.**
12 **Section 24-6-402(4)(b) concerning the Police Department. Councilor Stuckey**
13 **seconded the motion and it passed unanimously.**

14
15 Executive session concluded

16
17 At the end of the executive session, Mayor Gordon made the following statement:

18
19 The time is now 8:58 p.m. and the executive session has been concluded. The
20 participants in the executive session were: Town Prosecutor Angela Roff, Town
21 Administrator Baker, Town Attorney McConaughy, Human Resource Manager Edgar,
22 Town Clerk Harrison, Councilor Means, Councilor Riddile, Councilor Metzger,
23 Councilor Breslin, Councilor Leland and Councilor Stuckey.

24
25 For the record, if any person who participated in the executive session believes that
26 any substantial discussion of any matters not included in the motion to go into the
27 executive session occurred during the executive session, or that any improper
28 action occurred during the executive session in violation of the Open Meetings Law,
29 I would ask that you state your concerns for the record. None stated.

30
31
32 **Consider Ordinance TC 2014-2 - An Ordinance of the New Castle Town**
33 **Council Prohibiting All Types of Retail Marijuana Establishments (first**
34 **reading)**

35 Attorney McConaughy described the ordinance. He told the council that there were
36 still some unanswered issues related to marijuana such as clubs and co-ops, but
37 that they were being addressed in the Denver area. He said the ordinance as
38 proposed was effective to ban all retail uses as previously discussed. He did clarify
39 that individuals still had the state constitutional right to use marijuana in a private
40 residential setting.

41 **MOTION: Councilor Riddile made a motion to approve Ordinance TC-2014-**
42 **2, An Ordinance of the New Castle Town Council Prohibiting All Types of**
43 **Retail Marijuana Establishments on first reading. Councilor Metzger**
44 **seconded the motion and it passed on a roll call vote: Councilor Riddile:**
45 **yes; Councilor Breslin: yes; Councilor Metzger: yes; Councilor Leland: yes;**
46 **Councilor Stuckey: yes; Mayor Gordon: yes; and Councilor Means: yes.**

47
48 **Consent Agenda**

49 Minutes of the May 20, 2014 council meeting

50 Minutes of the June 3, 2014 council meeting

1 Resolution TC-2014-19 - amending the fee schedule
2 Elk Creek Mining Co. Liquor License Renewal
3 Clerk Harrison told the council that she had found an error in the June 3 minutes
4 regarding the discussion about marijuana, and told the council she had made the
5 correction.

6 **MOTION: Councilor Breslin made a motion to approve the consent agenda with**
7 **the amendment. Councilor Means seconded the motion and it passed**
8 **unanimously.**
9

10 **Staff Reports**

11 Town Administrator – Administrator Baker told the council that the Chamber of Commerce
12 would be unable to plan Burning Mountain Festival, and that staff will look into finding an
13 organizer. He said Ann Guettler gave staff permission to access the chamber office to
14 retrieve information from last year's event, and that he thought perhaps Leah Feeley in
15 the Clerk's office could help determine where to begin. He also said staff will attempt to
16 locate someone to organize the event. Administrator Baker reminded council that
17 Community Days would be on Friday and Sunday. Friday night was the barn dance, and
18 the girls from 4-H will provide food. Sunday there would be vintage baseball, a concert,
19 and a community worship services. He said two workdays were scheduled to complete the
20 community garden, and anyone who wished to be involved was welcome to help.

21 Human Resources - Manager Mike Edgar told the council he would be at the July 1
22 meeting to present information on the Colorado Employee Benefit Trust (CEBT) medical
23 clinic.

24 Town Clerk - Clerk Harrison reminded the council about the July 6th event at Two Rivers
25 Park honoring the Storm King Firefighters. She said that her Deputy, Mindy Andis, was on
26 vacation all week, and will be out July 6 through 11 for municipal clerk's school. Clerk
27 Harrison said that she would be on vacation July 10 through 21, and will miss the second
28 meeting in July, but that Deputy Andis will attend the council meeting.

29 Town Planner - not present

30 Public Works Director - not present

31

32 **Commission Reports**

33 Planning & Zoning Commission - nothing to report

34 Historic Preservation Commission = nothing to report

35 Economic Advisory Committee - nothing to report

36 Senior Programs - nothing to report

37 RFTA - nothing to report

38

39 **Council Comments**

40 Councilor Metzger asked if something could be put on the town's website so residents
41 would have access to information on how to prepare for wildfire season. Councilor Leland
42 said the new town website had a link to that information

43 Mayor Gordon said that he had been speaking with Councilor Breslin about organizing a
44 command center to assist with emergencies.

45 Councilor Breslin said he had been looking into the Citizens Emergency Response Team
46 program, which would give New Castle an opportunity to offer credentialing for
47 volunteers.

48 Councilor Means asked if the boulders that blocked the access from North Wildhorse Drive
49 to VIX park could be removed. Administrator Baker said he would look into it.

1 Councilor Leland said that the "Taste of New Castle" event was an amazing success, and
2 that the downtown area was packed with people. He said many were disappointed they
3 could not get tickets to the Taste. He asked what everyone thought would be an good
4 thanks to the library.

5 Councilor Leland said that at the website workshop before the council meeting, they
6 viewed a tour of the wastewater treatment plant that began with a picture of a toilet. He
7 found it funny and interesting.

8 Councilor Breslin said that he felt the library community room needed a piano. He said he
9 will work on finding a piano. He also mentioned that LaRue Wentz is a certified piano
10 tuner.

11 Councilor Breslin asked if anyone had complaints or concerns regarding noxious weeds
12 that he could take to the county weed advisory meeting. There were none.

13 Councilor Breslin said he thought the town might consider taking a community event to
14 River Park, to bring them into the social culture of New Castle. Councilor Metzger
15 suggested that Burning Mountain Festival be held in River Park.

16 Councilor Breslin said there had been an article in the newspaper about corporate
17 wellness, and felt strongly that the town should have a wellness plan for employees. Last,
18 Councilor Breslin said that he thought the town could provide overflow space for the July
19 6th event honoring the storm kind firefighters, and asked if anyone on council was willing
20 to contact RE-2 to see if the school property could be used for overflow camping for the
21 July 6 event, if the town parks could not be used. He also asked who would be interested
22 in being on a committee to organize some hospitality and market the Town of New Castle.

23 Councilor Leland suggested that Councilor Breslin contact Wendy Kraemer, the Colorado
24 River Fire & Rescue Resource Coordinator, to offer the town's assistance. Administrator
25 Baker said he would find out what parks may be available for use and what the town
26 liability would be.

27 MOTION: Mayor Gordon made a motion to confirm that the town council wished to assist
28 the Bureau of Land Management by providing overflow camping space in the Town of New
29 Castle should the space be needed. Councilor Leland seconded the motion and it passed
30 unanimously.

31 Councilor Metzger said that someone had dumped dead trees/tree branches in VIX Park.
32 She asked if there was still a burn pile available at the wastewater plant for the public to
33 use. Councilor Breslin said that the town no longer burned down by the wastewater plant
34 because the highway patrol said it caused a driving hazard on interstate 70. Mayor Gordon
35 said many of the trees from the clean-up day were chipped. Administrator Baker said that
36 if everyone in town brought dead trees to wastewater for chipping, that would be an
37 extraordinary amount of work for staff.

38 Mayor Gordon said vegetation can be taken to the landfill, or MRI would pick it up if it was
39 cut and bundled. Clerk Harrison said the South Canyon Landfill used to take vegetation for
40 free at their composting area.

41 Councilor Metzger said that the schools in town had mowed just two days after council
42 met with the school board.

43 Mayor Gordon said he was happy with the way the council handled the situation with
44 Warrior. He said that the senior housing committee met with county commissioner John
45 Martin, and are on track with senior housing project. He thanked the council for their
46 work.

47
48 **MOTION: Mayor Gordon made a motion to adjourn. Councilor Metzger seconded**
49 **the motion and it passed unanimously.**

50

1 The meeting adjourned at 9:45 p.m.

2

3 Respectfully submitted,

4

5

6

7

8

9

10

Town Clerk Melody Harrison, CMC

Mayor Bob Gordon

DRAFT

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - June 2014

6/2014 INVOICES PAID	336,496.54
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	89,401.70
IRS EFTPS (2)	33,292.19
CAFE PLAN REIMBURSEMENTS	1,031.64
CREDIT CARD FEES	772.64
SAFE DEPOSIT BOX RENT	<u>60.00</u>
6/2014 TOTAL PAYMENTS	<u>\$ 466,184.32</u>

LESS CAPITAL EXPENDITURES *	(33,941.45)
LESS CHARGE-BACKS **	(3,710.50)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(6,107.85)</u>

6/2014 OPERATING EXPENSES : 422,424.52

*** CAPITAL:**

Garfield & Hecht	210.00
P. Stuckey Architects	1,425.20
SGM	<u>32,306.25</u>
Total	<u>33,941.45</u>

****CHARGE-BACKS:**

Garfield & Hecht	1,540.50
SGM	<u>2,170.00</u>
Total	<u>3,710.50</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
145	AFLAC	325873	cafe plan ins-bldg/planning	06/11/2014	23.58	.00	23.58	42373	06/24/2014
		325873	cafe plan ins-admin	06/11/2014	41.19	.00	41.19	42373	06/24/2014
		325873	cafe plan ins-ps	06/11/2014	62.07	.00	62.07	42373	06/24/2014
		325873	cafe plan ins-rec	06/11/2014	6.56	.00	6.56	42373	06/24/2014
		325873	cafe plan ins-pks	06/11/2014	3.11	.00	3.11	42373	06/24/2014
		325873	cafe plan ins-sts	06/11/2014	14.60	.00	14.60	42373	06/24/2014
		325873	cafe plan ins-water	06/11/2014	39.84	.00	39.84	42373	06/24/2014
		325873	cafe plan ins-w/water	06/11/2014	18.00	.00	18.00	42373	06/24/2014
Total 145:					208.95	.00	208.95		
285	Alpine Garden Center, Inc.	1747	downtown flower baskets- Geo Dev.	05/01/2014	1,108.93	.00	1,108.93	42318	06/06/2014
Total 285:					1,108.93	.00	1,108.93		
377	American Linen	LGRA146649	c.c. rugs/mops	05/01/2014	53.86	.00	53.86	42319	06/06/2014
		LGRA147157	freshner clips-c.c	05/15/2014	5.00	.00	5.00	42319	06/06/2014
		LGRA147762	c.c. rugs/mops	05/29/2014	53.86	.00	53.86	42319	06/06/2014
Total 377:					112.72	.00	112.72		
409	American Windshield Repa	12853	windshield rpr 09 explorer- PS	05/14/2014	40.00	.00	40.00	42320	06/06/2014
Total 409:					40.00	.00	40.00		
809	Becker, Daniel	061214	class c training-w/water	06/12/2014	180.00	.00	180.00	42374	06/24/2014
		061214	training meal-w/water	06/12/2014	32.38	.00	32.38	42374	06/24/2014
Total 809:					212.38	.00	212.38		
1407	Canon City, City of	060514	management audit-ps	06/05/2014	345.65	.00	345.65	42321	06/06/2014
Total 1407:					345.65	.00	345.65		
1425	Canyon Systems, Inc.	11818	o-rings, gaskets-s. collection	05/12/2014	32.78	.00	32.78	42375	06/24/2014
Total 1425:					32.78	.00	32.78		
1481	Caselle, Inc.	57132	3 mo. software support-b&P	05/01/2014	180.51	.00	180.51	42322	06/06/2014
		57132	3 mo. software support-ad	05/01/2014	747.00	.00	747.00	42322	06/06/2014
		57132	3 mo. software support-cou	05/01/2014	162.00	.00	162.00	42322	06/06/2014
		57132	3 mo. software support-rec	05/01/2014	120.00	.00	120.00	42322	06/06/2014
		57132	3 mo. software support-pks	05/01/2014	162.00	.00	162.00	42322	06/06/2014
		57132	3 mo. software support-sts	05/01/2014	334.50	.00	334.50	42322	06/06/2014
		57132	3 mo. software support-wat	05/01/2014	480.00	.00	480.00	42322	06/06/2014
		57132	3 mo. software support-w/	05/01/2014	480.00	.00	480.00	42322	06/06/2014
Total 1481:					2,666.01	.00	2,666.01		
1533	CEBT	BBB3(6/14)	6/14 health ins	06/01/2014	28,138.25	.00	28,138.25	42323	06/06/2014
		BBB3(6/14)	6/14 health ins	06/01/2014	107.59	.00	107.59	42323	06/06/2014
		BBB3(6/14)	6/14 health ins	06/01/2014	187.23	.00	187.23	42323	06/06/2014
		BBB3(6/14)	6/14 health ins	06/01/2014	1,136.16	.00	1,136.16	42323	06/06/2014
		BBB3(6/14)	6/14 health ins	06/01/2014	44.70	.00	44.70	42323	06/06/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		BBB3(6/14)	6/14 health ins	06/01/2014	258.58	.00	258.58	42323	06/06/2014
		BBB3(6/14)	6/14 health ins	06/01/2014	224.97	.00	224.97	42323	06/06/2014
		BBB3(6/14)	6/14 health ins	06/01/2014	244.52	.00	244.52	42323	06/06/2014
		BBB3(6/14)	6/14 health ins	06/01/2014	526.19	.00	526.19	42323	06/06/2014
		BBB3(6/14)	6/14 health ins	06/01/2014	478.20	.00	478.20	42323	06/06/2014
		Total 1533:			31,346.39	.00	31,346.39		
1561	CenturyLink	9709840486	5/14 pwf faxline-pks	05/19/2014	14.17	.00	14.17	42311	06/02/2014
		9709840486	5/14 pwf faxline-sts	05/19/2014	14.17	.00	14.17	42311	06/02/2014
		9709840486	5/14 pwf faxline-water	05/19/2014	14.16	.00	14.16	42311	06/02/2014
		9709840486	5/14 pwf faxline-w/water	05/19/2014	14.16	.00	14.16	42311	06/02/2014
		9709840558	5/14 wtp phone	05/19/2014	88.08	.00	88.08	42311	06/02/2014
		9709840812	5/14 pwf phone-pks	05/19/2014	33.93	.00	33.93	42311	06/02/2014
		9709840812	5/14 pwf phone-sts	05/19/2014	33.93	.00	33.93	42311	06/02/2014
		9709840812	5/14 pwf phone-water	05/19/2014	33.93	.00	33.93	42311	06/02/2014
		9709840812	5/14 pwf phone-w/water	05/19/2014	33.94	.00	33.94	42311	06/02/2014
		9709842302	5/14 phone-ps	05/19/2014	103.24	.00	103.24	42311	06/02/2014
		9709842311	5/14 phone-admin	05/19/2014	262.42	.00	262.42	42311	06/02/2014
		9709843352	5/14 phone-rec	05/19/2014	98.35	.00	98.35	42311	06/02/2014
		9709843855	5/14 shop phone	05/19/2014	99.98	.00	99.98	42311	06/02/2014
		Total 1561:			844.46	.00	844.46		
1645	Chematox Laboratory, Inc.	11998	evidence test-ps	05/26/2014	20.00	.00	20.00	42376	06/24/2014
		Total 1645:			20.00	.00	20.00		
1693	CIRSA	140831	ins deductible-ps	05/15/2014	1,000.00	.00	1,000.00	42324	06/06/2014
		Total 1693:			1,000.00	.00	1,000.00		
1835	Co. Soccer Association	060514	soccer registration fees-rec	06/05/2014	879.00	.00	879.00	42377	06/24/2014
		Total 1835:			879.00	.00	879.00		
2021	Colorado Department of R	5/2014	5/14 empl. withholding	05/28/2014	6,914.00	.00	6,914.00	6012014	06/02/2014
		Total 2021:			6,914.00	.00	6,914.00		
2053	Colorado Munc. Clerks Ass	060214	t. clerks training-admin	06/02/2014	50.00	.00	50.00	42312	06/02/2014
		Total 2053:			50.00	.00	50.00		
2181	Conoco Fleet	36927920	6/14 fuel-admin	05/31/2014	156.06	.00	156.06	42378	06/24/2014
		36927920	6/14 fuel-ps	05/31/2014	1,121.76	.00	1,121.76	42378	06/24/2014
		36927920	6/14 fuel-rec	05/31/2014	30.70	.00	30.70	42378	06/24/2014
		36927920	6/14 fuel-pks	05/31/2014	1,203.64	.00	1,203.64	42378	06/24/2014
		36927920	6/14 fuel-sts	05/31/2014	988.41	.00	988.41	42378	06/24/2014
		36927920	6/14 fuel-water	05/31/2014	795.63	.00	795.63	42378	06/24/2014
		36927920	6/14 fuel-w/water	05/31/2014	333.96	.00	333.96	42378	06/24/2014
		Total 2181:			4,630.16	.00	4,630.16		
2345	Credit Union of Colorado	1108140-46	soccer equip-rec	05/18/2014	295.24	.00	295.24	42316	06/02/2014
		1108140-46	lacrosse equip-rec	05/18/2014	150.98	.00	150.98	42316	06/02/2014
		1108140-60	andis clerks training-admin	05/18/2014	750.00	.00	750.00	42316	06/02/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1108140-60	training meal-admin	05/18/2014	43.00	.00	43.00	42316	06/02/2014
		1108140-61	2-computer mouse-b&p	05/18/2014	25.93	.00	25.93	42316	06/02/2014
		1108140-62	baseball bases-rec	05/18/2014	82.02	.00	82.02	42316	06/02/2014
		1108140-62	football awards shirts-rec	05/18/2014	139.96	.00	139.96	42316	06/02/2014
		1108140-62	pickleballs-rec	05/18/2014	52.94	.00	52.94	42316	06/02/2014
		1108140-62	lacrosse equip-rec	05/18/2014	34.34	.00	34.34	42316	06/02/2014
		1108140-63	postage-admin	05/18/2014	38.28	.00	38.28	42316	06/02/2014
		1108140-63	postage-ps	05/18/2014	6.49	.00	6.49	42316	06/02/2014
		1108140-66	card/Edgar-admin	05/18/2014	3.69	.00	3.69	42316	06/02/2014
		1108140-66	notary fee/nichols-admin	05/18/2014	10.00	.00	10.00	42316	06/02/2014
		1108140-66	volunteer n.c. banner-admin	05/18/2014	50.58	.00	50.58	42316	06/02/2014
		1108140-66	rpr tub/shower apt #112	05/18/2014	194.70	.00	194.70	42316	06/02/2014
		1108140-67	training meal-water	05/18/2014	5.97	.00	5.97	42316	06/02/2014
		1108140-67	pliers, fittings-wwtp	05/18/2014	118.02	.00	118.02	42316	06/02/2014
		1108140-67	valve-wwtp	05/18/2014	8.26	.00	8.26	42316	06/02/2014
		1108140-68	operator hiring ad-w/water	05/18/2014	450.20	.00	450.20	42316	06/02/2014
		1113970-01	repair parts -wwtp	05/18/2014	102.06	.00	102.06	42316	06/02/2014
		1113970-01	lab supplies-wwtp	05/18/2014	27.68	.00	27.68	42316	06/02/2014
		1113970-01	lab supplies-wwtp	05/18/2014	9.70	.00	9.70	42316	06/02/2014
		1113970-02	meals/training-ps	05/18/2014	84.35	.00	84.35	42316	06/02/2014
		1113970-02	fuel-ps	05/18/2014	207.57	.00	207.57	42316	06/02/2014
		1113970-02	bike rodeo food-ps	05/18/2014	124.08	.00	124.08	42316	06/02/2014
		1113970-60	postage-w/water	05/18/2014	12.17	.00	12.17	42316	06/02/2014
		1113970-60	calibrate air monitor-wwtp	05/18/2014	83.93	.00	83.93	42316	06/02/2014
		1113970-61	uniform shirts-pks	05/18/2014	500.00	.00	500.00	42316	06/02/2014
		1113970-61	uniform shirts-sts	05/18/2014	116.63	.00	116.63	42316	06/02/2014
		1113970-61	packaging tape-sts	05/18/2014	3.23	.00	3.23	42316	06/02/2014
		1113970-61	roller rental-sts	05/18/2014	142.80	.00	142.80	42316	06/02/2014
		1113970-63	5/14 website hosting	05/18/2014	99.95	.00	99.95	42316	06/02/2014
		1113970-63	retirement meeting food	05/18/2014	18.79	.00	18.79	42316	06/02/2014
		1113970-63	retirement meeting food	05/18/2014	18.79	.00	18.79	42316	06/02/2014
		1113970-63	retirement meeting food	05/18/2014	18.80	.00	18.80	42316	06/02/2014
		1113970-63	retirement meeting food	05/18/2014	18.80	.00	18.80	42316	06/02/2014
		1113970-65	postage-ps	05/18/2014	17.00	.00	17.00	42316	06/02/2014
		1113970-65	postage-ps	05/18/2014	11.80	.00	11.80	42316	06/02/2014
		1113970-65	uniform patches-ps	05/18/2014	25.25	.00	25.25	42316	06/02/2014
		1113970-65	uniform maint-ps	05/18/2014	7.13	.00	7.13	42316	06/02/2014
		1113970-65	laptop battery-ps	05/18/2014	35.98	.00	35.98	42316	06/02/2014
		1113970-65	usb drive-ps	05/18/2014	21.94	.00	21.94	42316	06/02/2014
		1113970-65	business cards-ps	05/18/2014	41.46	.00	41.46	42316	06/02/2014
		1113970-65	fuel-ps	05/18/2014	25.00	.00	25.00	42316	06/02/2014
		1113970-65	training supplies-ps	05/18/2014	13.09	.00	13.09	42316	06/02/2014
		1113970-65	meals-bike rodeo	05/18/2014	78.33	.00	78.33	42316	06/02/2014
		1252180-61	postage-admin	05/18/2014	19.99	.00	19.99	42316	06/02/2014
		1252180-61	postage-court	05/18/2014	6.49	.00	6.49	42316	06/02/2014
		1252180-62	bike rodeo handouts-ps	05/18/2014	675.27	.00	675.27	42316	06/02/2014
		1252180-64	emp. certification fee-water	05/18/2014	90.00	.00	90.00	42316	06/02/2014
		1252180-65	meals-ps	05/18/2014	34.31	.00	34.31	42316	06/02/2014
		1252180-68	badge-ps	05/18/2014	143.49	.00	143.49	42316	06/02/2014
		1768450-01	training lodging-ps	05/18/2014	356.00	.00	356.00	42316	06/02/2014
		1768450-01	handcuffs, baton-ps	05/18/2014	171.84	.00	171.84	42316	06/02/2014
		1768450-03	return wiper blades-admin	05/18/2014	17.24	.00	17.24	42316	06/02/2014
		1768450-03	bike rodeo helmets-ps	05/18/2014	397.15	.00	397.15	42316	06/02/2014
		1768450-05	postage-water	05/18/2014	23.00	.00	23.00	42316	06/02/2014
		1768450-05	meal-wwtp inspection crew	05/18/2014	52.60	.00	52.60	42316	06/02/2014
		1768450-05	wwtp rpr crew meal-w/water	05/18/2014	43.41	.00	43.41	42316	06/02/2014
		1768450-05	training-w/w	05/18/2014	50.00	.00	50.00	42316	06/02/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1768450-05	3 waders-wwtp	05/18/2014	373.92	.00	373.92	42316	06/02/2014
		1768450-07	sand bags-pks	05/18/2014	116.15	.00	116.15	42316	06/02/2014
		1768450-07	sand bags-sts	05/18/2014	116.15	.00	116.15	42316	06/02/2014
		1792660-01	meal-admin	05/18/2014	95.35	.00	95.35	42316	06/02/2014
		1792660-01	toyota svc-admin	05/18/2014	46.53	.00	46.53	42316	06/02/2014
		1792660-01	police chiefs meeting-ps	05/18/2014	38.50	.00	38.50	42316	06/02/2014
Total 2345:					7,159.82	.00	7,159.82		
2737	Dodson Engineered Produ	176997	valve box, marking tape-wat	05/06/2014	60.25	.00	60.25	42325	06/06/2014
		177074	2 valves, bubblers-pks irrig.	05/07/2014	187.05	.00	187.05	42325	06/06/2014
		177172	valves, fittings-pks irrig.	05/08/2014	165.71	.00	165.71	42325	06/06/2014
		177246	4 valve boxes-pks irrig.	05/09/2014	16.00	.00	16.00	42325	06/06/2014
		177993	gate valve-water distr.	05/27/2014	605.00	.00	605.00	42325	06/06/2014
Total 2737:					1,034.01	.00	1,034.01		
2769	Double RR and D	334396	oil, filters 09 chevy-pks	05/16/2014	106.02	.00	106.02	42326	06/06/2014
Total 2769:					106.02	.00	106.02		
2817	DPC Industries, Inc.	DE73000351	chlorine - wtp	04/30/2014	30.00	.00	30.00	42327	06/06/2014
		DE73000443	chlorine - wtp	05/31/2014	48.00	.00	48.00	42379	06/24/2014
Total 2817:					78.00	.00	78.00		
3127	Executech	19622	6/14 it svcs-b&p	06/01/2014	212.00	.00	212.00	42380	06/24/2014
		19622	6/14 it svcs-admin	06/01/2014	212.00	.00	212.00	42380	06/24/2014
		19622	6/14 it svcs-ps	06/01/2014	212.00	.00	212.00	42380	06/24/2014
		19622	6/14 it svcs-rec	06/01/2014	212.00	.00	212.00	42380	06/24/2014
		19622	6/14 it svcs-pks	06/01/2014	139.00	.00	139.00	42380	06/24/2014
		19622	6/14 it svcs-sts	06/01/2014	212.00	.00	212.00	42380	06/24/2014
		19622	6/14 it svcs-water	06/01/2014	669.20	.00	669.20	42380	06/24/2014
		19622	6/14 it svcs-w/water	06/01/2014	669.19	.00	669.19	42380	06/24/2014
Total 3127:					2,537.39	.00	2,537.39		
3241	First Investors Corp.	053014	5/30 pr retirement	05/30/2014	105.00	.00	105.00	6032014	06/03/2014
		061314	6/13 pr retirement	06/13/2014	105.00	.00	105.00	6162014	06/16/2014
		062714	6/27 pr retirement	06/24/2014	105.00	.00	105.00	6302014	06/30/2014
Total 3241:					315.00	.00	315.00		
3261	Flag Sand & Gravel	11426	water leak gravel-water dist	05/31/2014	1,651.96	.00	1,651.96	42381	06/24/2014
Total 3261:					1,651.96	.00	1,651.96		
3409	Freedom Mailing Service, I	24676	June qtr newsletter	06/07/2014	27.86	.00	27.86	42382	06/24/2014
		24676	community days flyer-eco d	06/07/2014	24.88	.00	24.88	42382	06/24/2014
		24676	5/14 utility billing-water	06/07/2014	385.61	.00	385.61	42382	06/24/2014
		24676	5/14 utility billing-w/water	06/07/2014	385.60	.00	385.60	42382	06/24/2014
Total 3409:					823.95	.00	823.95		
3411	Frees, Kimary	061614	restitution - court	06/16/2014	978.24	.00	978.24	42383	06/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3411:					978.24	.00	978.24		
3477	Galls, An Aramark Co.	001952380	emblems,2 shirts-ps	05/13/2014	125.55	.00	125.55	42328	06/06/2014
		001963695	citation book-ps	05/15/2014	31.09	.00	31.09	42328	06/06/2014
		002015770	key ring holder-ps	05/29/2014	18.42	.00	18.42	42384	06/24/2014
		002018809	nameplates,vest,belt-ps	05/30/2014	425.77	.00	425.77	42384	06/24/2014
Total 3477:					600.83	.00	600.83		
3529	Garfield & Hecht, P.C.	5009M(5/14)	5/14 legal fees- rfta	05/31/2014	1,228.50	.00	1,228.50	42385	06/24/2014
		5009M(5/14)	5/14 legal fees- cvr investo	05/31/2014	39.00	.00	39.00	42385	06/24/2014
		5009M(5/14)	5/14 legal fees- warrior	05/31/2014	273.00	.00	273.00	42385	06/24/2014
		5009M(5/14)	5/14 legal fees- admin	05/31/2014	1,490.03	.00	1,490.03	42385	06/24/2014
		5009M(5/14)	5/14 legal fees- 335 trail, ad	05/31/2014	2,491.90	.00	2,491.90	42385	06/24/2014
		5009M(5/14)	5/14 legal fees- court	05/31/2014	35.00	.00	35.00	42385	06/24/2014
		5009M(5/14)	5/14 legal fees- ped bridge,	05/31/2014	210.00	.00	210.00	42385	06/24/2014
		5009M(5/14)	5/14 legal fees- water	05/31/2014	326.00	.00	326.00	42385	06/24/2014
Total 3529:					6,093.43	.00	6,093.43		
3675	Glasco UV LLC	35089	disinfection u.v.parts-wwtp	05/20/2014	2,144.05	.00	2,144.05	42329	06/06/2014
		35163	uv lamp,ballast, card-wwtp	06/04/2014	1,145.00	.00	1,145.00	42386	06/24/2014
Total 3675:					3,289.05	.00	3,289.05		
3749	Glenwood Springs, City of	408205	septic sludge-south collectio	05/07/2014	203.00	.00	203.00	42330	06/06/2014
		408205	septic sludge-wwtp	05/07/2014	200.00	.00	200.00	42330	06/06/2014
		408308	septic sludge-wwtp	05/07/2014	362.70	.00	362.70	42330	06/06/2014
		408320	septic sludge-wwtp	05/08/2014	362.70	.00	362.70	42330	06/06/2014
		408353	septic sludge-wwtp	05/08/2014	362.70	.00	362.70	42330	06/06/2014
		408369	sludge dump fee-wwtp	05/08/2014	60.45	.00	60.45	42330	06/06/2014
Total 3749:					1,551.55	.00	1,551.55		
3885	Gran Farnum Printing	2324	envelopes-b&p	06/04/2014	63.00	.00	63.00	42331	06/06/2014
		2324	envelopes-admin	06/04/2014	63.00	.00	63.00	42331	06/06/2014
Total 3885:					126.00	.00	126.00		
3897	Grand Junction Pipe & Sup	3156870	parts,fittings-wwtp	06/04/2014	4,942.65	.00	4,942.65	42387	06/24/2014
		3163744	air line pipe-wtp	06/16/2014	29.04	.00	29.04	42387	06/24/2014
		3165170	air flow fittings-wwtp	06/18/2014	1,352.31	.00	1,352.31	42387	06/24/2014
Total 3897:					6,324.00	.00	6,324.00		
3945	Great-West Retirement Sv	053014	5/30 pr retirement	05/30/2014	4,640.74	.00	4,640.74	6022014	06/02/2014
		053014	5/30 pr retirement	05/30/2014	956.15	.00	956.15	6022014	06/02/2014
		061314	6/13 pr retirement	06/13/2014	4,725.50	.00	4,725.50	6132014	06/13/2014
		061314	6/13 pr retirement	06/13/2014	956.15	.00	956.15	6132014	06/13/2014
		062714	6/27 pr retirement	06/24/2014	4,632.42	.00	4,632.42	6272014	06/27/2014
		062714	6/27 pr retirement	06/24/2014	956.15	.00	956.15	6272014	06/27/2014
Total 3945:					16,867.11	.00	16,867.11		
4045	Hach Company	8839532	lab supplies-wwtp	05/19/2014	174.22	.00	174.22	42332	06/06/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4045:					174.22	.00	174.22		
4069	Hajoca Corporation	S009043141	level,tape,psi press-wwtp	06/18/2014	103.67	.00	103.67	42388	06/24/2014
Total 4069:					103.67	.00	103.67		
4473	Impressions	19870	ink cart, office supplies-ps	05/06/2014	145.95	.00	145.95	42333	06/06/2014
		19871	stapler-b&p	05/06/2014	26.38	.00	26.38	42333	06/06/2014
		19871	file folders-admin	05/06/2014	34.33	.00	34.33	42333	06/06/2014
		19912	letter trays-ps	05/09/2014	17.92	.00	17.92	42333	06/06/2014
		19956	staples-b&p	05/21/2014	20.58	.00	20.58	42333	06/06/2014
		19956	paper-rec	05/21/2014	26.52	.00	26.52	42333	06/06/2014
		19956	paper-water	05/21/2014	7.97	.00	7.97	42333	06/06/2014
		19956	paper-w/water	05/21/2014	7.97	.00	7.97	42333	06/06/2014
		19957	labels-ps	05/21/2014	22.68	.00	22.68	42333	06/06/2014
		3895CM	return letter tray-ps	05/21/2014	11.48	.00	11.48	42333	06/06/2014
Total 4473:					298.82	.00	298.82		
4509	Innermountain Dist. Co.	470036	trash bags-pks	06/10/2014	110.06	.00	110.06	42389	06/24/2014
Total 4509:					110.06	.00	110.06		
4729	Johnson Construction, Inc.	209467	elk run water leak repair	06/04/2014	10,664.03	.00	10,664.03	42391	06/24/2014
		209474	elk run water line rpr.	06/11/2014	12,850.00	.00	12,850.00	42391	06/24/2014
		209478	grading alleys & sts-sts	06/18/2014	38,595.40	.00	38,595.40	42391	06/24/2014
Total 4729:					62,109.43	.00	62,109.43		
4731	Johnnson, Mary	26227	plants-comm. garden	06/01/2014	33.00	.00	33.00	42390	06/24/2014
Total 4731:					33.00	.00	33.00		
4797	Karp, Neu, Hanlon, P.C.	17860	5/14 legal - legal	05/31/2014	2,165.48	.00	2,165.48	42334	06/06/2014
Total 4797:					2,165.48	.00	2,165.48		
5089	Law Office of Angela Roff,	1830	5/14 prosecutor fees-court	05/31/2014	1,500.00	.00	1,500.00	42335	06/06/2014
Total 5089:					1,500.00	.00	1,500.00		
5270	Lowe's Business Acct/GEC	8213106033	tools-pks	05/17/2014	127.22	.00	127.22	42317	06/03/2014
		8213106033	mirror-c.c.	05/17/2014	26.11	.00	26.11	42317	06/03/2014
		8213106033	cc remodel returns	05/17/2014	215.16	.00	215.16	42317	06/03/2014
		8213106033	supplies-pks irrigation	05/17/2014	92.92	.00	92.92	42317	06/03/2014
		8213106033	photocell,bulbs-pks	05/17/2014	29.34	.00	29.34	42317	06/03/2014
		8213106033	nail gun-sts	05/17/2014	189.05	.00	189.05	42317	06/03/2014
		8213106033	supplies-w/water collection	05/17/2014	65.89	.00	65.89	42317	06/03/2014
		8213106033	sunscreen fabric-wwtp	06/17/2014	107.07	.00	107.07	42392	06/24/2014
Total 5270:					422.44	.00	422.44		
5525	Maurer, Amanda	66	6/14 judge fees-court	06/09/2014	800.00	.00	800.00	42393	06/24/2014
Total 5525:					800.00	.00	800.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
5570	McDonald, Larry	060314	food & supply new hope pk	06/03/2014	143.34	.00	143.34	42336	06/06/2014
Total 5570:					143.34	.00	143.34		
5589	MCHD Regional Lab	1538-14	drinking water test	06/04/2014	20.00	.00	20.00	42394	06/24/2014
		1539-14	drinking water test	06/04/2014	20.00	.00	20.00	42394	06/24/2014
		1540-14	drinking water test	06/04/2014	20.00	.00	20.00	42394	06/24/2014
		1541-14	drinking water test	06/04/2014	20.00	.00	20.00	42394	06/24/2014
Total 5589:					80.00	.00	80.00		
5793	Micro Plastics	101712	soccer medals- rec	05/19/2014	304.20	.00	304.20	42337	06/06/2014
Total 5793:					304.20	.00	304.20		
5837	Miles, Gary	3293	haul gravel-water leak	05/27/2014	212.50	.00	212.50	42338	06/06/2014
Total 5837:					212.50	.00	212.50		
6021	Mountain Roll-offs, Inc.	226542	4/14 trash svc-wwtp	04/01/2014	54.50	.00	54.50	42395	06/24/2014
		226543	4/14 trash svc-t/h	04/01/2014	95.92	.00	95.92	42395	06/24/2014
		226544	4/14 trash svc-comm ctr	04/01/2014	105.45	.00	105.45	42395	06/24/2014
		226545	4/14 trash svc-sts	04/01/2014	139.52	.00	139.52	42395	06/24/2014
		228225	sludge hauling-wwtp	04/07/2014	1,556.00	.00	1,556.00	42395	06/24/2014
		229038	sludge hauling-wwtp	04/15/2014	650.00	.00	650.00	42395	06/24/2014
		229607	sludge hauling-wwtp	04/21/2014	1,226.00	.00	1,226.00	42395	06/24/2014
		230229	sludge hauling-wwtp	04/28/2014	1,300.00	.00	1,300.00	42395	06/24/2014
		232708	5/14 trash svc-wwtp	05/01/2014	54.50	.00	54.50	42395	06/24/2014
		232709	5/14 trash svc-t/h	05/01/2014	95.92	.00	95.92	42395	06/24/2014
		232710	5/14 trash svc-comm ctr	05/01/2014	153.69	.00	153.69	42395	06/24/2014
		232711	5/14 trash svc-sts	05/01/2014	139.52	.00	139.52	42395	06/24/2014
		235071	sludge hauling-wwtp	05/12/2014	650.00	.00	650.00	42395	06/24/2014
		235843	sludge hauling-wwtp	05/17/2014	650.00	.00	650.00	42395	06/24/2014
		236608	sludge hauling-wwtp	05/23/2014	650.00	.00	650.00	42395	06/24/2014
		237402	6/14 porta jon svc-vix pk	05/31/2014	85.00	.00	85.00	42395	06/24/2014
		238716	6/14 porta jon svc-alder pk	05/31/2014	85.00	.00	85.00	42395	06/24/2014
		238717	6/14 porta jon svc-bm pk	05/31/2014	85.00	.00	85.00	42395	06/24/2014
		238718	6/14 porta jon svc-coal ridge	05/31/2014	85.00	.00	85.00	42395	06/24/2014
		238719	6/14 porta jon svc-k wms pk	05/31/2014	85.00	.00	85.00	42395	06/24/2014
		238720	6/14 porta jon svc-skate pk	05/31/2014	85.00	.00	85.00	42395	06/24/2014
		238721	6/14 porta jon svc-rivrer pk	05/31/2014	75.00	.00	75.00	42395	06/24/2014
		238732	5/14 residential trash svc	05/30/2014	20,037.86	.00	20,037.86	42395	06/24/2014
		239299	6/14 trash svc-wwtp	06/01/2014	54.50	.00	54.50	42395	06/24/2014
		239300	6/14 trash svc-t/h	06/01/2014	95.92	.00	95.92	42395	06/24/2014
		239301	6/14 trash svc-comm ctr	06/01/2014	133.45	.00	133.45	42395	06/24/2014
		239302	6/14 trash svc-sts	06/01/2014	139.52	.00	139.52	42395	06/24/2014
Total 6021:					28,567.27	.00	28,567.27		
6053	Mr Ts Hardware	115838	sink valve-comm ctr	05/01/2014	7.99	.00	7.99	42339	06/06/2014
		115844	guage, fittings-wwtp	05/01/2014	67.12	.00	67.12	42339	06/06/2014
		115864	o rings-wwtp lab	05/01/2014	9.48	.00	9.48	42339	06/06/2014
		115973	safety glasses, gloves-pks	05/05/2014	25.98	.00	25.98	42339	06/06/2014
		115997	fittings- pks irrig.	05/05/2014	39.24	.00	39.24	42339	06/06/2014
		116004	water meter parts- water dist	05/05/2014	69.43	.00	69.43	42339	06/06/2014
		116045	tester-pks irrig.	05/06/2014	19.99	.00	19.99	42339	06/06/2014
		116066	water meter parts-water dist	05/06/2014	14.47	.00	14.47	42339	06/06/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		116085	striping paint-bike rodeo	05/06/2014	11.98	.00	11.98	42339	06/06/2014
		116105	fittings, saw-pks irrig.	05/07/2014	35.04	.00	35.04	42339	06/06/2014
		116118	socket, cleaner-s. collection	05/07/2014	13.98	.00	13.98	42339	06/06/2014
		116130	rope-wwtp	05/07/2014	20.98	.00	20.98	42339	06/06/2014
		116178	batteries-wwtp	05/08/2014	5.99	.00	5.99	42339	06/06/2014
		116180	bundle lathe-pks	05/08/2014	35.50	.00	35.50	42339	06/06/2014
		116207	curb paint-sts	05/09/2014	33.99	.00	33.99	42339	06/06/2014
		116218	hose valve, connector-sts	05/09/2014	22.98	.00	22.98	42339	06/06/2014
		116248	keys-t/h	05/09/2014	3.98	.00	3.98	42339	06/06/2014
		116301	elk run line rpr-water distr.	05/12/2014	39.94	.00	39.94	42339	06/06/2014
		116332	fitting-w/water collections	05/12/2014	4.29	.00	4.29	42339	06/06/2014
		116379	phone cord-wwtp	05/13/2014	19.98	.00	19.98	42339	06/06/2014
		116414	p.u. trailer hitch -pks	05/14/2014	67.47	.00	67.47	42339	06/06/2014
		116420	wire brush, paint-water dist	05/14/2014	13.37	.00	13.37	42339	06/06/2014
		116426	curb painting supplies-sts	05/14/2014	22.47	.00	22.47	42339	06/06/2014
		116477	guage, weed control-main sts	05/15/2014	25.78	.00	25.78	42339	06/06/2014
		116479	curb paint, supplies-sts	05/15/2014	44.96	.00	44.96	42339	06/06/2014
		116516	curb paint-sts	05/15/2014	72.98	.00	72.98	42339	06/06/2014
		116519	hangers, bolts-w/water	05/15/2014	8.19	.00	8.19	42339	06/06/2014
		116559	paint, supplies-pks	05/16/2014	59.55	.00	59.55	42339	06/06/2014
		116700	cord, tarp, mixer-wwtp	05/20/2014	97.96	.00	97.96	42339	06/06/2014
		116708	poly film-red rocks ditch	05/20/2014	59.99	.00	59.99	42339	06/06/2014
		116726	supplies-raw water	05/21/2014	109.62	.00	109.62	42339	06/06/2014
		116783	key-ps	05/22/2014	2.99	.00	2.99	42339	06/06/2014
		116837	paint-pks	05/23/2014	28.97	.00	28.97	42339	06/06/2014
		116914	flags, adapters-pks irrig.	05/27/2014	18.97	.00	18.97	42339	06/06/2014
		116980	brushes, utility knife-wwtp	05/29/2014	14.96	.00	14.96	42339	06/06/2014
		116994	asphalt roof coating-wwtp	05/29/2014	12.79	.00	12.79	42339	06/06/2014
		117026	staining rags-sts	05/30/2014	17.99	.00	17.99	42339	06/06/2014
		117042	tape, soaker line-pks irrig.	05/30/2014	28.98	.00	28.98	42339	06/06/2014
		117043	gloves town cleanup	05/30/2014	35.86	.00	35.86	42339	06/06/2014
		117044	pipe paste-sts	05/30/2014	4.99	.00	4.99	42339	06/06/2014
		117062	gloves town cleanup	05/30/2014	17.98	.00	17.98	42339	06/06/2014
		K85894	strainer-wwtp	05/08/2014	33.97	.00	33.97	42339	06/06/2014
		K87040	strainer, lock, coupling-wwtp	05/07/2014	90.54	.00	90.54	42339	06/06/2014
		Total 6053:			1,393.66	.00	1,393.66		
6076	MSCO, Inc	10134	sewer jetting-w/water	06/05/2014	1,620.00	.00	1,620.00	42396	06/24/2014
		Total 6076:			1,620.00	.00	1,620.00		
6233	Neves Uniforms, Inc.	LN-296011	nametapes, badges-ps	05/14/2014	217.49	.00	217.49	42340	06/06/2014
		LN-296470	uniform lettering-ps	05/30/2014	15.00	.00	15.00	42397	06/24/2014
		LN-296631	uniform name tags-ps	05/24/2014	29.80	.00	29.80	42340	06/06/2014
		Total 6233:			262.29	.00	262.29		
6265	New Castle Family Fitness	6/14	6/14 salary deductions	06/01/2014	50.00	.00	50.00	42398	06/24/2014
		Total 6265:			50.00	.00	50.00		
6325	New Castle, Town of	060114	garcia tap fees	06/01/2014	12,672.00	.00	12,672.00	42341	06/06/2014
		Total 6325:			12,672.00	.00	12,672.00		
6345	Newman Traffic Signs	TI-0274160	street signs-sts	05/30/2014	235.56	.00	235.56	42399	06/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		TI-0274395	street signs-sts	06/05/2014	38.05	.00	38.05	42399	06/24/2014
		Total 6345:			273.61	.00	273.61		
6381	Northern Safety Co., Inc.	900910395	gloves-wwtp	05/27/2014	20.48	.00	20.48	42400	06/24/2014
		Total 6381:			20.48	.00	20.48		
6573	Paper Wise	716646	doc shredding-admin	05/30/2014	24.00	.00	24.00	42342	06/06/2014
		Total 6573:			24.00	.00	24.00		
6611	Patrick W. Stuckey Archite	1-PD	pd facility design-ps	06/02/2014	1,425.20	.00	1,425.20	42343	06/06/2014
		Total 6611:			1,425.20	.00	1,425.20		
6621	Patterson, Jamie	18689	uniform sewing-ps	05/30/2014	71.00	.00	71.00	42344	06/06/2014
		18691	uniform sewing-ps	06/11/2014	16.00	.00	16.00	42401	06/24/2014
		Total 6621:			87.00	.00	87.00		
6781	Pinnacol Assurance	17147786	workers comp ins-bldg/plan	06/09/2014	166.49	.00	166.49	42402	06/24/2014
		17147786	workers comp ins-admin	06/09/2014	267.38	.00	267.38	42402	06/24/2014
		17147786	workers comp ins-ps	06/09/2014	731.73	.00	731.73	42402	06/24/2014
		17147786	workers comp ins-court	06/09/2014	50.45	.00	50.45	42402	06/24/2014
		17147786	workers comp ins-rec	06/09/2014	201.80	.00	201.80	42402	06/24/2014
		17147786	workers comp ins-pks	06/09/2014	287.36	.00	287.36	42402	06/24/2014
		17147786	workers comp ins-sts	06/09/2014	338.01	.00	338.01	42402	06/24/2014
		17147786	workers comp ins-water	06/09/2014	1,412.60	.00	1,412.60	42402	06/24/2014
		17147786	workers comp ins-w/water	06/09/2014	1,589.18	.00	1,589.18	42402	06/24/2014
		Total 6781:			5,045.00	.00	5,045.00		
7005	QA Balance Services, Inc.	11479	lab equip calibration-wwtp	05/27/2014	358.00	.00	358.00	42345	06/06/2014
		Total 7005:			358.00	.00	358.00		
7237	Ricoh USA, Inc.	5030804692	copier lease - ps	05/20/2014	268.80	.00	268.80	42346	06/06/2014
		92564863	copier lease - ps	06/05/2014	78.00	.00	78.00	42403	06/24/2014
		Total 7237:			346.80	.00	346.80		
7357	River Center of New Castle	061914	hose,sprinkler-comm. garde	06/19/2014	80.96	.00	80.96	42404	06/24/2014
		Total 7357:			80.96	.00	80.96		
7413	Roaring Fork Outdoor Volu	307	hightrail project-eco dev	06/09/2014	3,000.00	.00	3,000.00	42405	06/24/2014
		Total 7413:			3,000.00	.00	3,000.00		
7453	Rocky Mountain Electric M	6132	pump station motor rpr-wat	06/11/2014	1,930.00	.00	1,930.00	42406	06/24/2014
		Total 7453:			1,930.00	.00	1,930.00		
7483	Rodco Concrete, LLC	646	pour main st sidewalk-sts	06/11/2014	7,399.37	.00	7,399.37	42407	06/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 7483:					7,399.37	.00	7,399.37		
7645	Safety & Constr. Supply, In	0015993-IN	gloves - wwtp	05/15/2014	114.38	.00	114.38	42347	06/06/2014
Total 7645:					114.38	.00	114.38		
7761	Schmueser, Gordon, Meye	93128A-250	5/14 eng fees-rfta	05/28/2014	1,705.00	.00	1,705.00	42348	06/06/2014
		93128A-250	5/14 eng fees-335 trail	05/28/2014	6,625.20	.00	6,625.20	42348	06/06/2014
		93128A-250	5/14 eng fees-senior housing	05/28/2014	310.00	.00	310.00	42348	06/06/2014
		93128A-250	5/14 eng fees-round-a-bout	05/28/2014	6,923.75	.00	6,923.75	42348	06/06/2014
		93128A-250	5/14 eng fees-ped bridge	05/28/2014	3,405.00	.00	3,405.00	42348	06/06/2014
		93128A-250	5/14 eng fees-wwtp	05/28/2014	6,415.00	.00	6,415.00	42348	06/06/2014
		93128A-251	6/14 eng. fees-warrior	06/16/2014	155.00	.00	155.00	42408	06/24/2014
		93128A-251	6/14 eng. fees-rfta	06/16/2014	310.00	.00	310.00	42408	06/24/2014
		93128A-251	6/14 eng. fees-335 trail	06/16/2014	7,893.25	.00	7,893.25	42408	06/24/2014
		93128A-251	6/14 eng. fees-sts	06/16/2014	310.00	.00	310.00	42408	06/24/2014
		93128A-251	6/14 eng. fees-round-a-bout	06/16/2014	14,132.50	.00	14,132.50	42408	06/24/2014
		93128A-251	6/14 eng. fees-ped bridge	06/16/2014	7,845.00	.00	7,845.00	42408	06/24/2014
		93128A-251	6/14 eng. fees-wwtp operat	06/16/2014	315.00	.00	315.00	42408	06/24/2014
Total 7761:					56,344.70	.00	56,344.70		
7799	Sebeth, Christine	061614	bond refund	06/16/2014	8.00	.00	8.00	42409	06/24/2014
Total 7799:					8.00	.00	8.00		
7881	Sherwin-Williams Co.	OEO118856	town cleanup paint	05/29/2014	40.79	.00	40.79	42410	06/24/2014
Total 7881:					40.79	.00	40.79		
8017	Smash Athletics, Inc.	7750	baseball uniforms -rec	06/03/2014	523.46	.00	523.46	42349	06/06/2014
		7751	baseball uniforms -rec	06/03/2014	501.75	.00	501.75	42411	06/24/2014
		7752	softball uniforms-rec	06/03/2014	267.85	.00	267.85	42349	06/06/2014
		7753	t-ball/shirts-rec	06/03/2014	254.80	.00	254.80	42349	06/06/2014
Total 8017:					1,547.86	.00	1,547.86		
8193	Staples Contract & Comme	7001242433	paper-admin	05/23/2014	26.06	.00	26.06	42350	06/06/2014
		7001242433	paper-ps	05/23/2014	26.06	.00	26.06	42350	06/06/2014
		7001242433	paper-rec	05/23/2014	26.06	.00	26.06	42350	06/06/2014
		7001242433	paper-sts	05/23/2014	26.06	.00	26.06	42350	08/06/2014
		7001242433	paper-water	05/23/2014	26.06	.00	26.06	42350	06/06/2014
		7001242433	paper-w/water	05/23/2014	26.06	.00	26.06	42350	06/06/2014
Total 8193:					156.36	.00	156.36		
8293	Stolbach, Bruce L.	1205	5/16-31 plan reviews,inspe	06/05/2014	1,485.00	.00	1,485.00	42351	06/06/2014
		1206	6/1-15 plan reviews,inspect	06/17/2014	1,677.50	.00	1,677.50	42412	06/24/2014
Total 8293:					3,162.50	.00	3,162.50		
8344	Stuckey, Ann	2	website design-marketing	06/03/2014	8,750.00	.00	8,750.00	42352	06/06/2014
Total 8344:					8,750.00	.00	8,750.00		
8453	TeamSideline.com	TS-INV-2721	annual website hosting-rec	06/01/2014	299.00	.00	299.00	42413	06/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8453:					299.00	.00	299.00		
8569	Timber Line Elect. & Contr	17428	scada computer rpr-wtp	05/08/2014	1,265.00	.00	1,265.00	42353	06/06/2014
		17439	valve wiring rpr-wtp	05/19/2014	1,053.00	.00	1,053.00	42353	06/06/2014
		17439	ventilation rpr-wwtp	05/19/2014	1,053.75	.00	1,053.75	42353	06/06/2014
		17440	scada dust box-wtp	05/19/2014	484.75	.00	484.75	42353	06/06/2014
Total 8569:					3,856.50	.00	3,856.50		
8809	Upper Case Printing, Ink	8311	2nd qtr newsletter	06/05/2014	604.50	.00	604.50	42414	06/24/2014
		8311	community days flyer	06/05/2014	99.98	.00	99.98	42414	06/24/2014
Total 8809:					704.48	.00	704.48		
8837	USA Bluebook	345863	lab supplies-wtp	05/14/2014	147.60	.00	147.60	42354	06/06/2014
		346736	lab supplies-wwtp	05/15/2014	126.49	.00	126.49	42354	06/06/2014
		347386	lab supplies-wwtp	05/15/2014	310.64	.00	310.64	42354	06/06/2014
		350952	valve rpr kit-wtp	05/20/2014	241.81	.00	241.81	42415	06/24/2014
		355703	lab supplies-wtp	05/27/2014	97.92	.00	97.92	42415	06/24/2014
		361895	valve seat-wtp	06/03/2014	114.07	.00	114.07	42415	06/24/2014
		365767	return valve assembly-wtp	06/09/2014	64.24	.00	64.24	42415	06/24/2014
		368300	suction valve assembly-wwtp	06/10/2014	128.84	.00	128.84	42415	06/24/2014
Total 8837:					1,103.13	.00	1,103.13		
8861	Utility Notification Center-C	21405537	5/14 utility locates	05/31/2014	24.48	.00	24.48	42355	06/06/2014
Total 8861:					24.48	.00	24.48		
8905	Valley Towing	6441	abandon veh tow-ps	05/18/2014	125.00	.00	125.00	42416	06/24/2014
		6542	abandon veh tow-ps	06/06/2014	125.00	.00	125.00	42416	06/24/2014
Total 8905:					250.00	.00	250.00		
8985	Verizon Wireless	9726316659	6/14 cell phone-b&p	06/03/2014	69.01	.00	69.01	42417	06/24/2014
		9726316659	6/14 cell phone-admin	06/03/2014	72.40	.00	72.40	42417	06/24/2014
		9726316659	6/14 cell phone-ps	06/03/2014	414.64	.00	414.64	42417	06/24/2014
		9726316659	6/14 cell phone-rec	06/03/2014	103.66	.00	103.66	42417	08/24/2014
		9726316659	6/14 cell phone-pks	06/03/2014	72.40	.00	72.40	42417	06/24/2014
		9726316659	6/14 cell phone-sts	06/03/2014	51.83	.00	51.83	42417	06/24/2014
		9726316659	6/14 cell phone-water	06/03/2014	102.91	.00	102.91	42417	06/24/2014
		9726316659	6/14 cell phone-w/water	06/03/2014	174.04	.00	174.04	42417	06/24/2014
Total 8985:					1,060.89	.00	1,060.89		
9150	Warrior Acquisitions, LLC	052114	golf clinic %-rec	05/21/2014	534.60	.00	534.60	42356	06/06/2014
		061714	golf program %-rec	06/17/2014	657.90	.00	657.90	42418	06/24/2014
Total 9150:					1,192.50	.00	1,192.50		
9153	Wash-By U, Inc.	060114	5/14 car washes-ps	06/01/2014	36.83	.00	36.83	42419	06/24/2014
Total 9153:					36.83	.00	36.83		
9290	Western Concrete Cutting,	4-2700297	basin core holes-wwtp	05/29/2014	1,878.00	.00	1,878.00	42420	06/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9290:					1,878.00	.00	1,878.00		
9437	Windridge Condo. Homeo	7-9/2014	3 mo apt hoa dues-#112 & 115	06/18/2014	930.00	.00	930.00	42421	06/24/2014
Total 9437:					930.00	.00	930.00		
9495	Wright Cleaning Company,	1635	6/14 t/h cleaning	06/15/2014	606.20	.00	606.20	42422	06/24/2014
Total 9495:					606.20	.00	606.20		
9513	XCel Energy	413455619	5/14 elec/gas-admin	05/22/2014	257.55	.00	257.55	42313	06/02/2014
		413455619	5/14 elec/gas-rec	05/22/2014	173.58	.00	173.58	42313	06/02/2014
		413455619	5/14 elec/gas-pks	05/22/2014	320.05	.00	320.05	42313	06/02/2014
		413455619	5/14 elec/gas-sts	05/22/2014	183.14	.00	183.14	42313	06/02/2014
		413455619	5/14 street lights	05/22/2014	4,226.96	.00	4,226.96	42313	06/02/2014
		413455619	5/14 elec/gas-water	05/22/2014	143.17	.00	143.17	42313	06/02/2014
		413455619	5/14 elec/gas-water	05/22/2014	3,598.38	.00	3,598.38	42313	06/02/2014
		413455619	5/14 elec/gas-raw water	05/22/2014	1,122.38	.00	1,122.38	42313	06/02/2014
		413455619	5/14 elec/gas-w/water	05/22/2014	143.17	.00	143.17	42313	06/02/2014
		413455619	5/14 elec/gas-w/water	05/22/2014	9,141.03	.00	9,141.03	42313	06/02/2014
		413455619	5/14 elec/gas-south	05/22/2014	111.48	.00	111.48	42313	06/02/2014
		416459654	6/14 elec apt 115	06/17/2014	103.87	.00	103.87	42423	06/24/2014
		416460542	6/14 elec apt 112	06/17/2014	57.79	.00	57.79	42423	06/24/2014
Total 9513:					19,582.55	.00	19,582.55		
9517	Xerox Corporation	074294439	copier lease-b&p	06/01/2014	94.32	.00	94.32	42357	06/06/2014
		074294439	copier lease-admin	06/01/2014	94.34	.00	94.34	42357	06/06/2014
		074294439	copier lease-ps	06/01/2014	56.59	.00	56.59	42357	06/06/2014
		074294439	copier lease-rec	06/01/2014	56.59	.00	56.59	42357	06/06/2014
		074294439	copier lease-water	06/01/2014	37.73	.00	37.73	42357	06/06/2014
		074294439	copier lease-w/water	06/01/2014	37.73	.00	37.73	42357	06/06/2014
Total 9517:					377.30	.00	377.30		
9577	Zancanella and Associates	17059	4/14 water engineering/acc	06/11/2014	1,355.00	.00	1,355.00	42424	06/24/2014
Total 9577:					1,355.00	.00	1,355.00		
9593	Zep Sales & Service	9001002918	soap-c.c.	06/05/2014	154.50	.00	154.50	42425	06/24/2014
Total 9593:					154.50	.00	154.50		
Grand Totals:					336,496.54	.00	336,496.54		

Report Criteria:

Detail report type printed

LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

HOGBACK PIZZA
 PO BOX 257
 NEW CASTLE CO 81647

Fees Due	
Renewal Fee	\$351.25
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name CHAPIN DUSTIN NEFF DIANE		DBA HOGBACK PIZZA		
Liquor License # 12440160000	License Type Beer & Wine (city)	Sales Tax License # 12440160000	Expiration Date 8/15/2014	Due Date 7/1/2014
Street Address 457 W MAIN ST NEW CASTLE CO 81647				Phone Number (970) 984 2856
Mailing Address PO BOX 257 NEW CASTLE CO 81647				
Operating Manager Diane Chapin	Date of Birth 3-8-72	Home Address 378 Jenny Place		Phone Number 9709842856

1. Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
6. **SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and **attach a copy of their driver's license, state-issued ID or valid passport.**

AFFIRMATION & CONSENT

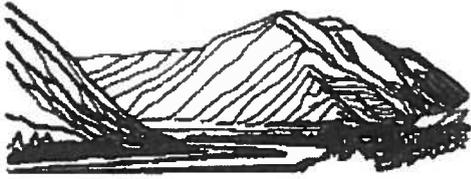
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business Diane Chapin	Title owner
Signature 	Date 6-4-14

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For		Date
Signature	Title	Attest



The New Castle Police Department
450 West Main - Post Office Box 90
New Castle, Colorado 81647
(970) 984-2302

"Burning Mountain" - 1888

06/13/14

To: Mindy Andis Deputy Town Clerk

From: Interim Chief of Police
Tony Pagni

Reference: Hogback Pizza

Mindy:

I have reviewed the New Castle Police Data Base and Colorado State Enforcement listings and could find no information which would inhibit the renewal of this establishments licensing.

Thank You

Tony Pagni

 NCPD 603

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

RECEIVED
 MAY 29 2014

LAZY BEAR RESTAURANT
 PO BOX 42
 NEW CASTLE CO 81647

Fees Due	
Renewal Fee	\$500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	500.00

OK # 12507 05.29.14
 Make check payable to Colorado Department of Revenue
 The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name ROLLING FORK GRILL LLC		DBA LAZY BEAR RESTAURANT		
Liquor License # 4701592	License Type Hotel & Restaurant (city)	Sales Tax License # 04164809	Expiration Date 7/1/2014	Due Date 5/17/2014
Street Address 285 W MAIN ST NEW CASTLE CO 81647				Phone Number (970) 379 4156
Mailing Address PO BOX 42 NEW CASTLE CO 81647				
Operating Manager	Date of Birth	Home Address	Phone Number	

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

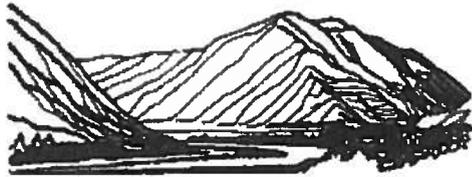
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business Jason Hagens	Title owner
Signature <i>Jason Hagens</i>	Date 5-16-14

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. THEREFORE THIS APPLICATION IS APPROVED.

Local Licensing Authority For	Date
Signature	Title
	Attest



The New Castle Police Department
450 West Main - Post Office Box 90
New Castle, Colorado 81647
(970) 984-2302

"Burning Mountain" - 1888

06/10/14

To: Mindy Andis Deputy Town Clerk

From: Interim Chief of Police
Tony Pagni

Reference: Lazy Bear Restaurant

Mindy:

I have reviewed the Police Data Base and found no information which would inhibit the renewal of this establishments licensing.

Thank You

Tony Pagni

Tony Pagni NCPD 603