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3 **New Castle Town Council Meeting**
4 **Tuesday, January 20, 2015, 7:00 p.m.**
5
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 Merle Means
	Councilor Art Riddile
	Councilor Mary Metzger
	Mayor Bob Gordon
	Councilor Frank Breslin
	Councilor Bruce Leland
	Councilor Patrick Stuckey
20 Absent	None

21
22 Also present at the meeting were Town Administrator Tom Baker, Town Clerk Melody
23 Harrison, Police Chief Tony Pagni, Finance Director Lyle Layton, Assistant Town
24 Attorney Haley Carmer,
25

26 **Meeting Notice**

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

30
31 **Conflicts of Interest**

32 Councilor Stuckey stated he had a conflict with the Police Department Bid Award, not
33 because of any monetary issue, but because he was the project architect, ethics
34 dictated that he not be part of the contractor selection process.
35

36 **Agenda Changes**

37 Town Clerk Melody Harrison told the council that staff wanted to remove Item G, the
38 Funding Request for a Visitor's Center, from the agenda. The council agreed.
39

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

41 Joe Herrman, Paramount Wildlife Management, Rifle Colorado. Mr. Herrman
42 introduced himself to the council. He spoke briefly about the pigeon issue in Lakota,
43 and offered some solutions. He left business cards for anyone who was interested in
44 contacting him.
45

46 **Consultant Reports**

47 Consultant Attorney – nothing to report
48 Consultant Planner – nothing to report
49 Consultant Engineer – nothing to report

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3 **Items for Consideration**
4

5 **Consider an Amendment to the Lease Option Agreement with Community**
6 **Resource Housing Development Corporation**

7 Assistant Town Attorney Haley Carmer described the amendment to the agreement
8 with Community Resource Housing Development Corporation (CRHDC). She said
9 that it created an opportunity for both CRHDC and the Town to use their own
10 appraisers and split the cost of both.

11
12 **MOTION: Councilor Breslin made a motion to approve the amendment to the**
13 **lease and purchase option agreement with CRHDC. Councilor Gordon**
14 **seconded the motion and it passed unanimously.**

15
16 **Consider Ordinance TC-2015-1 – An Ordinance of the New Castle Town**
17 **Council Amending the Town Procurement Code (second reading)**
18

19 **MOTION: Councilor Leland made a motion to approve Ordinance TC-2015-1 –**
20 **An Ordinance of the New Castle Town Council Amending the Town**
21 **Procurement Code on second reading. Councilor Stuckey seconded the**
22 **motion and it passed on a roll call vote: Councilor Leland: yes; Mayor**
23 **Gordon: yes; Councilor Breslin: yes; Councilor Means: yes; Councilor**
24 **Stuckey: yes; Councilor Metzger: yes; and Councilor Riddile: yes.**
25

26 **Chamber of Commerce Introduction and Discussion**

27 Terri Knobb, 62 Mt. Princeton Court, New Castle. Ms. Knobb greeted the council, and
28 explained that she had taken on the task of reviving the New Castle Chamber of
29 Commerce. She said that she was one of the people who helped start up the River
30 Center five years ago, and felt that the same methods would be helpful to get the
31 Chamber started up again. Ms. Knobb gave an outline to the council with some of her
32 ideas for engaging and networking with the business community. The council felt Ms.
33 Knobb's vision for the Chamber was great. Ms. Knobb thanked the council for their
34 support, and asked the council if they would consider becoming a Chamber Member.
35 The council thanked Ms. Knobb for her effort to resurrect the Chamber.

36 **MOTION: Councilor Breslin made a motion to become a New Castle Chamber**
37 **of Commerce Member. Councilor Means seconded the motion and it passed**
38 **unanimously.**

39 Administrator Baker asked the council for the opportunity to allow the Chamber to
40 utilize utility billing to get Chamber information out when necessary. Clerk Harrison
41 told the council that adding additional pages to utility billing cost approximately
42 \$70.00 per page, per month, and that no more than three pages could be in one
43 envelope before the cost of postage went up. The council felt this was an acceptable
44 cost to support the Chamber.
45

46
47 **Consider a Funding Request for the Police Department Remodel Project**

48 Administrator Baker told the council that the request was for up to an additional \$30k
49 for the Police Department Remodel Project. He said the money would come out of the

1 general reserve funds. He noted that the general reserve fund had more than \$100k
2 additional money in it than at the time the 2015 budget was approved. He asked that
3 if the council was inclined to provide the additional funds to the project, that they do
4 so by motion.

5 **MOTION: Councilor Means made a motion to approve additional funding for**
6 **the police department remodel project in the amount of \$30,000.00.**
7 **Councilor Metzger seconded the motion and it passed unanimously.**

8
9 Councilor Stuckey left council chambers

10 11 **Consider Awarding the Police Department Construction Bid**

12
13 **MOTION: Councilor Leland made a motion to Award the Police Department**
14 **Construction Bid to TSC Construction. Councilor Riddile seconded the motion**
15 **and it passed unanimously.**

16
17 Administrator Baker asked the council for a motion to direct the town attorney to
18 draft a construction contract for the mayor to sign.

19 **MOTION: Mayor Gordon made a motion to direct the Town Attorney to draw**
20 **up a construction contract and authorize the mayor to sign the contract.**
21 **Councilor Riddile seconded the motion and it passed unanimously.**

22
23 Councilor Stuckey returned to council chambers

24 25 **Review Bridge Sign Language**

26 Councilor Leland explained that the document in the packet showed the original
27 language as presented previously, a redline of the proposed changes, and a final
28 draft. The council discussed a few details.

29 30 ~~**Funding Request—Visitor's Center**~~

31 Item was removed from the agenda.

32 33 **Founder's Day Proclamation**

34 Mayor Gordon read the Founders Day Proclamation into the record.

35 36 **Joint Council/BOCC Meeting Topics**

37 Administrator Baker explained each suggested topic to the council. Administrator
38 Baker said he would send the list to the BOCC if the council was comfortable with it.

39 40 **Consider Resolution TC-2015-4 – Amending the Fee Schedule**

41 Clerk Harrison said that the water department had recently been reviewing and
42 working on water meters around town that were not providing proper water use
43 readings. While implementing the project, the water department discovered that the
44 fees the town had been charging for the meter set-ups included radio-read devices
45 that the town was not using. Staff was proposing the change in the fee schedule.

46 **MOTION: Councilor Breslin made a motion to approve Resolution TC-2015-4,**
47 **Amending the Fee Schedule. Councilor Riddile seconded the motion and it**
48 **passed unanimously.**

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Marketing Plan

Administrator Baker told the council that at the retreat in October 2014, council had identified a marketing strategy goal for 2015-2016. He said he wanted to begin the discussion on how that would be achieved. He suggested two options. One was that a scope of work be developed for an RFP. The second was that an RFQ could go out to locate a qualified firm, and then a scope of work and budget could be negotiated for the council to consider. Administrator Baker said he wanted authorization to consult with Randi Lowenthal for up to five hours of consulting time to determine which approach might be best.

MOTION: Councilor Leland made a motion to authorize the Town Administrator to consult with Randi Lowenthal. Councilor Metzger seconded the motion and it passed unanimously.

Consent Agenda

Minutes of the January 6, 2015 meeting
Spirits of New Castle Liquor License Renewal
Maud's on Main Liquor License Renewal

MOTION: Councilor Leland made a motion to approve the consent agenda. Councilor Means seconded the motion and it passed unanimously.

Staff Reports

Town Administrator – Administrator Baker said that Pastor Eddie Piker was helping collect contributions for the family of Milton Huffine who had recently passed away. Pastor Piker was concerned that the family did not have the funds to finance a funeral. He asked if the town council would be willing to make a contribution. Administrator Baker said he told Pastor Piker that he would ask. Mayor Gordon said that medicare would cover funeral expenses, and that the family would be ok financially for the time being.

Councilor Breslin felt that it was not an appropriate position for the council to finance a private citizen's funeral. The council agreed.

Administrator Baker said he would find out where donations could be sent if any council member was interested.

Human Resources – Manager Mike Edgar told the council that tonight was his last official council meeting. He also told the council that he had attended the state's first Public Health & Safety Conference. He said thirty-nine states, Washington DC and several countries were represented. The topic was recreational marijuana and its impacts on youth. He gave some examples of some of the regulations that were being considered, as well as some of the problems that came with the legalization of recreations uses. Manager Edgar told the council he would provide them with additional information he received from the conference.

Town Clerk – Clerk Harrison told the council that she had ordered name badges and they should be ready soon. She also said the clerk's office had been working hard to move all the records from the public works basement in anticipation of the start of the remodel project. Last she said there was a website training class on Friday that everyone from the clerk's office would attend.

Town Planner – nothing to report

Public Works Director – not present

1 Committee Reports

2 Planning & Zoning Commission – nothing to report

3 Historic Preservation Commission – Councilor Leland said that HPC had met the night
4 before and had discussed naming a town street after Mrs. Pendergast, who had been
5 the New Castle Town Clerk for more than twenty-five years. Members of HPC felt that
6 South C Avenue could be renamed. There were no residents living on the street so
7 changing the name would not cause any difficulties for anyone. Councilor Leland said
8 there was nothing in town named after a historic woman, so this would be a first.

9 Economic Advisory Committee – nothing to report

10 Senior Programs – nothing to report

11 RFTA – Councilor Stuckey said that the Grand Hogback rider report from October
12 2014 indicated an increase of ridership of 24 percent. He said he asked about
13 increasing daytime routes. Councilor Stuckey felt that RFTA would likely consider
14 adding a BRT route. Councilor Metzger asked if the New Castle Park and Ride had
15 gone out to bid, Administrator Baker said he did not know, but would find out.

16

17 Council Comments

18 Councilor Metzger asked when the FEMA presentation was going to be. Administrator
19 Baker said they would be holding classes June 16-17-18, 2015 here in Garfield
20 County. He thought this was something the council could discuss at the joint
21 meeting. The council briefly discussed the ICS class everyone had gone to in Rifle.

22 Metzger asked about LaRoca property. Administrator Baker said there was some
23 interest in the property, but it was too early to discuss it in an open meeting.

24 Metzger asked about street signs again, and Administrator Baker said it was a
25 developer responsibility to install street signs at the time of infrastructure. After that,
26 it was either an HOA or a town responsibility.

27 Councilor Metzger said she had an idea in regard to the memorial for Will Dubois.

28 She thought that the money collected for the memorial could be utilized to remodel
29 the Community Center and then the center could be named after Will. Administrator
30 Baker said that he, and Mayor Gordon and Councilor Riddile were going to visit with
31 the family to understand their thoughts on the memorial. Councilor Breslin said there
32 was a new program through the Air Force that helped deceased airmen. There was
33 also a large group of alumni that could be invited to be on the planning committee.

34 Councilor Metzger asked if there was a map of New Castle on the website. Councilor
35 Leland said there was.

36 Councilor Metzger said there was a product she had heard about that deterred
37 pigeons from roosting. It was a sticky substance that was applied to the area the
38 birds roosted, and the birds did not like it. Councilor Stuckey said that he had
39 provided information to the property management company.

40 Paula Derevensky, Mason Morse Real Estate. Ms. Derevensky introduced herself to
41 the council. She said she was the property manager. She said that she understood
42 that the sticky substance mentioned earlier would melt and drip in warm weather,
43 and perhaps was not a great solution. She said she also understood the limitations
44 and concerns with poisoning. Ms. Derevensky said she would be meeting with Joe
45 Herrman later in the week to discuss options.

46 Councilor Stuckey said that the RFTA 2015 goals included the New Castle Park and
47 Ride. Apparently, the New Castle and Carbondale projects would be bid together
48 because they would receive better pricing.

1 Councilor Breslin asked permission from the council to allow staff to research the
2 alignment of a specific trail between Lakota and Castle Valley, and to name it after
3 Mike Miller. Councilor Leland thought some of it might be privately owned, but
4 Administrator Baker thought it might be possible to have the land dedicated as it
5 developed.

6 Councilor Breslin said that the museum wanted to transcribe some old audio
7 recordings, and to have the recordings digitized too. He felt that the town should be
8 ready in case there were grants for historical projects.

9 Councilor Breslin reminded the council that the police department and town should
10 have a chaplain and should consider finding one

11 Councilor Breslin said that he was not particularly happy that the trainer at the ICS
12 class made derogatory comments about volunteers, because everyone in attendance
13 was a volunteer. He said he felt that volunteers were vital, and felt the town should
14 credential the volunteers

15 Councilor Breslin asked that an employee assistance program be investigated. It
16 would offer counseling to employees. Administrator Baker said that there were EAP
17 programs that provided three or five visits with a counselor. The town health
18 insurance provided mental health services, and he offered that maybe the town could
19 pay the copay for the employees.

20 Mayor Gordon said that he was proud of the council. He felt they had asked good
21 questions of Chief Pagni and they had done a good job.

22 Administrator Baker said he had received an e-mail from a Randy Fricke who
23 suggested the town consider soliciting FedEx to bring their facility here. Administrator
24 Baker said he said he would investigate it.

25

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

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29 The meeting adjourned at 9:25 p.m.

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31 Respectfully Submitted,

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40 _____
Town Clerk Melody Harrison, CMC

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42

Mayor Bob Gordon

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - January 2015

1/2015 INVOICES PAID	609,086.47
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	95,429.82
IRS EFTPS (2)	34,369.60
CAFE PLAN REIMBURSEMENTS	592.30
CREDIT CARD FEES	<u>913.55</u>
1/2015 TOTAL PAYMENTS	<u>\$ 745,521.35</u>

LESS CAPITAL EXPENDITURES *	(120,923.37)
LESS CHARGE-BACKS **	
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(273,765.96)</u>

1/2015 OPERATING EXPENSES : 350,832.02

*** CAPITAL:**

Credit Union of Co	265.15
Glenwood Radiator	7,743.00
Johnson Construction	36,568.28
P. Stuckey Architects	2,766.60
Phase Con Enviromental	295.00
TSC Construction	71,485.83
UP Railroad	<u>1,799.51</u>
Total	<u>120,923.37</u>

****CHARGE-BACKS:**

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
211	Advocate Safehouse Proje	010115	2015 grant	01/01/2015	300.00	.00	300.00	43216	01/26/2015
Total 211:					300.00	.00	300.00		
221	AFLAC	393152	cafe plan ins-bldg/planning	01/12/2015	23.58	.00	23.58	43217	01/26/2015
		393152	cafe plan ins-admin	01/12/2015	41.19	.00	41.19	43217	01/26/2015
		393152	cafe plan ins-ps	01/12/2015	7.30	.00	7.30	43217	01/26/2015
		393152	cafe plan ins-rec	01/12/2015	1.56	.00	1.56	43217	01/26/2015
		393152	cafe plan ins-pks	01/12/2015	3.11	.00	3.11	43217	01/26/2015
		393152	cafe plan ins-sts	01/12/2015	14.60	.00	14.60	43217	01/26/2015
		393152	cafe plan ins-water	01/12/2015	37.93	.00	37.93	43217	01/26/2015
		393152	cafe plan ins-w/water	01/12/2015	16.76	.00	16.76	43217	01/26/2015
Total 221:					146.03	.00	146.03		
536	American Linen	LGRA156030	c.c. rugs,mops	12/11/2014	54.86	.00	54.86	43164	01/08/2015
		LGRA157255	rugs/mops-c.c.	01/08/2015	54.86	.00	54.86	43218	01/26/2015
Total 536:					109.72	.00	109.72		
806	Artworks, The	974936	09 explorer graphics-ps	11/25/2014	77.00	.00	77.00	43219	01/26/2015
Total 806:					77.00	.00	77.00		
820	Aspen Community Foundat	010115	2015 grant	01/01/2015	300.00	.00	300.00	43220	01/26/2015
Total 820:					300.00	.00	300.00		
851	Assoc. Governments NW	2015	2015 dues-admin	01/01/2015	1,000.00	.00	1,000.00	43165	01/08/2015
		2015	2015 dues-water	01/01/2015	750.00	.00	750.00	43165	01/08/2015
		2015	2015 dues-w/water	01/01/2015	750.00	.00	750.00	43165	01/08/2015
Total 851:					2,500.00	.00	2,500.00		
866	AT & T	0552651267	phnoe svc-admin	01/06/2015	5.24	.00	5.24	43221	01/26/2015
Total 866:					5.24	.00	5.24		
1001	Baker, Thomas M.	1/1/15	1/15 phone reimb-admin	01/01/2015	52.08	.00	52.08	43166	01/08/2015
Total 1001:					52.08	.00	52.08		
1391	Bobcat of the Rockies	11193124	bobcat control handle-sts	12/17/2014	286.38	.00	286.38	43167	01/08/2015
Total 1391:					286.38	.00	286.38		
1746	Bureau of Reclamation	1800976664	2015 ruedi contract-water	01/01/2015	25,917.00	.00	25,917.00	43168	01/08/2015
Total 1746:					25,917.00	.00	25,917.00		
1956	CAMCA	2015	clerk dues-court	01/01/2015	20.00	.00	20.00	43169	01/08/2015
Total 1956:					20.00	.00	20.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
2056	Caselle, Inc.	61680	3 mo software support-b&p	01/01/2015	180.51	.00	180.51	43170	01/08/2015
		61680	3 mo software support-adm	01/01/2015	747.00	.00	747.00	43170	01/08/2015
		61680	3 mo software support-cour	01/01/2015	162.00	.00	162.00	43170	01/08/2015
		61680	3 mo software support-rec	01/01/2015	120.00	.00	120.00	43170	01/08/2015
		61680	3 mo software support-pks	01/01/2015	162.00	.00	162.00	43170	01/08/2015
		61680	3 mo software support-sts	01/01/2015	334.50	.00	334.50	43170	01/08/2015
		61680	3 mo software support-wat	01/01/2015	480.00	.00	480.00	43170	01/08/2015
		61680	3 mo software support-w/w	01/01/2015	480.00	.00	480.00	43170	01/08/2015
Total 2056:					2,666.01	.00	2,666.01		
2126	CEBT	BBB3-1/2015	1/15 health ins.	01/01/2015	32,535.50	.00	32,535.50	43171	01/08/2015
		BBB3-1/2015	1/15 health ins.	01/01/2015	117.89	.00	117.89	43171	01/08/2015
		BBB3-1/2015	1/15 health ins.	01/01/2015	204.98	.00	204.98	43171	01/08/2015
		BBB3-1/2015	1/15 health ins.	01/01/2015	1,509.00	.00	1,509.00	43171	01/08/2015
		BBB3-1/2015	1/15 health ins.	01/01/2015	48.99	.00	48.99	43171	01/08/2015
		BBB3-1/2015	1/15 health ins.	01/01/2015	283.74	.00	283.74	43171	01/08/2015
		BBB3-1/2015	1/15 health ins.	01/01/2015	247.20	.00	247.20	43171	01/08/2015
		BBB3-1/2015	1/15 health ins.	01/01/2015	268.30	.00	268.30	43171	01/08/2015
		BBB3-1/2015	1/15 health ins.	01/01/2015	600.71	.00	600.71	43171	01/08/2015
		BBB3-1/2015	1/15 health ins.	01/01/2015	685.79	.00	685.79	43171	01/08/2015
Total 2126:					36,502.10	.00	36,502.10		
2161	CenturyLink	9709840486	12/14 pwf faxline-pks	12/19/2014	13.54	.00	13.54	43154	01/02/2015
		9709840486	12/14 pwf faxline-sts	12/19/2014	13.53	.00	13.53	43154	01/02/2015
		9709840486	12/14 pwf faxline-water	12/19/2014	13.53	.00	13.53	43154	01/02/2015
		9709840486	12/14 pwf faxline-w/water	12/19/2014	13.53	.00	13.53	43154	01/02/2015
		9709840558	12/14 phone-wtp	12/19/2014	85.48	.00	85.48	43154	01/02/2015
		9709840812	12/14 pwf phone-pks	12/19/2014	33.80	.00	33.80	43154	01/02/2015
		9709840812	12/14 pwf phone-sts	12/19/2014	33.80	.00	33.80	43154	01/02/2015
		9709840812	12/14 pwf phone-water	12/19/2014	33.80	.00	33.80	43154	01/02/2015
		9709840812	12/14 pwf phone-w/water	12/19/2014	33.81	.00	33.81	43154	01/02/2015
		9709842302	12/14 phone-ps	12/19/2014	103.38	.00	103.38	43154	01/02/2015
		9709842311	12/14 phone-admin	12/19/2014	261.39	.00	261.39	43154	01/02/2015
		9709843352	12/14 phone-rec	12/19/2014	99.94	.00	99.94	43154	01/02/2015
		9709843855	12/14 shop phone	12/19/2014	99.28	.00	99.28	43154	01/02/2015
		Total 2161:					838.81	.00	838.81
2331	CIRSA	150167	1st qtr prop/casualty ins-b&	01/01/2015	698.96	.00	698.96	43172	01/08/2015
		150167	1st qtr prop/casualty ins-ad	01/01/2015	1,171.79	.00	1,171.79	43172	01/08/2015
		150167	1st qtr prop/casualty ins-ps	01/01/2015	3,597.60	.00	3,597.60	43172	01/08/2015
		150167	1st qtr prop/casualty ins-co	01/01/2015	164.49	.00	164.49	43172	01/08/2015
		150167	1st qtr prop/casualty ins-t.	01/01/2015	966.21	.00	966.21	43172	01/08/2015
		150167	1st qtr prop/casualty ins-re	01/01/2015	904.54	.00	904.54	43172	01/08/2015
		150167	1st qtr prop/casualty ins-pk	01/01/2015	1,274.58	.00	1,274.58	43172	01/08/2015
		150167	1st qtr prop/casualty ins-sts	01/01/2015	1,521.27	.00	1,521.27	43172	01/08/2015
		150167	1st qtr prop/casualty ins-wa	01/01/2015	4,707.72	.00	4,707.72	43172	01/08/2015
		150167	1st qtr prop/casualty ins-w/	01/01/2015	5,550.59	.00	5,550.59	43172	01/08/2015
		150380	comm. svc worker ins-rec	01/01/2015	8.47	.00	8.47	43172	01/08/2015
		150380	volunteer worker ins-rec	01/01/2015	165.00	.00	165.00	43172	01/08/2015
		150380	comm. svc worker ins-pks	01/01/2015	8.47	.00	8.47	43172	01/08/2015
		150380	comm. svc worker ins-sts	01/01/2015	8.47	.00	8.47	43172	01/08/2015
		150380	equip ins-water	01/01/2015	1,167.00	.00	1,167.00	43172	01/08/2015
		150380	equip ins-w/water	01/01/2015	1,167.00	.00	1,167.00	43172	01/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2331:					23,082.16	.00	23,082.16		
2456	CML	2015	2015 dues-admin	01/01/2015	362.00	.00	362.00	43173	01/08/2015
		2015	2015 dues-sts	01/01/2015	362.00	.00	362.00	43173	01/08/2015
		2015	2015 dues-water	01/01/2015	362.00	.00	362.00	43173	01/08/2015
		2015	2015 dues-w/water	01/01/2015	362.00	.00	362.00	43173	01/08/2015
Total 2456:					1,448.00	.00	1,448.00		
2516	Co. Soccer Association	121014	soccer registration fees-rec	12/10/2014	1,265.00	.00	1,265.00	43222	01/26/2015
Total 2516:					1,265.00	.00	1,265.00		
2761	Colorado Department of R	00402950(20	special events sales tax	12/31/2014	312.00	.00	312.00	43212	01/13/2015
		12/2014	12/14 empl. withholding	12/31/2014	5,618.00	.00	5,618.00	1092015	01/09/2015
Total 2761:					5,930.00	.00	5,930.00		
2801	Colo. Munc. Clerks Assn.	NC-2015	clerks 2015 dues-admin	01/01/2015	150.00	.00	150.00	43223	01/26/2015
Total 2801:					150.00	.00	150.00		
2831	Colorado Rural Water Assn	10800	2015 membership dues-wa	01/01/2015	325.00	.00	325.00	43174	01/08/2015
Total 2831:					325.00	.00	325.00		
2851	Colorado State Treasurer	132054007(4	state unemployment	12/31/2014	1,412.54	.00	1,412.54	43225	01/26/2015
		4/2014	4th qtr trama fines	12/31/2014	405.00	.00	405.00	43224	01/26/2015
Total 2851:					1,817.54	.00	1,817.54		
2911	Comcast	5055403267	3 mo internet-admin	01/03/2015	428.55	.00	428.55	43226	01/26/2015
Total 2911:					428.55	.00	428.55		
2966	Confluence Architecture	013114	plan review-b&p	01/31/2014	150.00	.00	150.00	43175	01/08/2015
Total 2966:					150.00	.00	150.00		
2986	Conoco Fleet	39331633	12/14 fuel-admin	12/31/2014	111.58	.00	111.58	43227	01/26/2015
		39331633	12/14 fuel-ps	12/31/2014	1,672.18	.00	1,672.18	43227	01/26/2015
		39331633	12/14 fuel-pks	12/31/2014	309.24	.00	309.24	43227	01/26/2015
		39331633	12/14 fuel-sts	12/31/2014	727.57	.00	727.57	43227	01/26/2015
		39331633	12/14 fuel-water	12/31/2014	480.56	.00	480.56	43227	01/26/2015
		39331633	12/14 fuel-w/water	12/31/2014	251.22	.00	251.22	43227	01/26/2015
Total 2986:					3,552.35	.00	3,552.35		
3196	Credit Union of Colorado	1108140-46	amazon prime fee-rec	12/18/2014	99.00	.00	99.00	43153	01/02/2015
		1108140-46	portable sound system-c.c.	12/18/2014	223.00	.00	223.00	43153	01/02/2015
		1108140-60	trash bags-l/h	12/18/2014	11.99	.00	11.99	43153	01/02/2015
		1108140-60	bridge banners-trails	12/18/2014	152.99	.00	152.99	43153	01/02/2015
		1108140-60	bridge ded.ballons-trails	12/18/2014	32.78	.00	32.78	43153	01/02/2015
		1108140-61	rec. liens-water	12/18/2014	44.16	.00	44.16	43153	01/02/2015
		1108140-62	chili cookoff awards-admin	12/18/2014	78.55	.00	78.55	43153	01/02/2015
		1108140-62	bball scorebook, bags-rec	12/18/2014	45.14	.00	45.14	43153	01/02/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1108140-62	bball scorebook-rec	12/18/2014	11.98	.00	11.98	43153	01/02/2015
		1108140-62	basketballs-rec	12/18/2014	269.00	.00	269.00	43153	01/02/2015
		1108140-62	volleyball cart-rec	12/18/2014	120.08	.00	120.08	43153	01/02/2015
		1108140-62	pickleball awards-rec	12/18/2014	25.35	.00	25.35	43153	01/02/2015
		1108140-62	folding chairs-c.c.	12/18/2014	161.95	.00	161.95	43153	01/02/2015
		1108140-67	sander parts-sts	12/18/2014	65.11	.00	65.11	43153	01/02/2015
		1108140-67	pwf sewer line fittings-sts	12/18/2014	101.85	.00	101.85	43153	01/02/2015
		1108140-67	check valve-water distr.	12/18/2014	345.90	.00	345.90	43153	01/02/2015
		1108140-67	clarifer bushing-wwtp	12/18/2014	66.32	.00	66.32	43153	01/02/2015
		1108140-67	grease, oil, filter13 chevy-w/water	12/18/2014	86.59	.00	86.59	43153	01/02/2015
		1108140-68	employment ad-admin	12/18/2014	173.10	.00	173.10	43153	01/02/2015
		1108140-68	employment ad-water	12/18/2014	86.55	.00	86.55	43153	01/02/2015
		1108140-68	employment ad-w/water	12/18/2014	86.55	.00	86.55	43153	01/02/2015
		1108140-69	target paper-ps	12/18/2014	24.00	.00	24.00	43153	01/02/2015
		1113970-01	postage-w/water	12/18/2014	41.55	.00	41.55	43153	01/02/2015
		1113970-01	operation manual-wwtp	12/18/2014	116.00	.00	116.00	43153	01/02/2015
		1113970-01	lab supplies-wwtp	12/18/2014	21.26	.00	21.26	43153	01/02/2015
		1113970-02	veh seat covers-ps	12/18/2014	225.35	.00	225.35	43153	01/02/2015
		1113970-02	laser battery-ps	12/18/2014	54.01	.00	54.01	43153	01/02/2015
		1113970-02	oil change 09 explorer-ps	12/18/2014	21.00	.00	21.00	43153	01/02/2015
		1113970-60	meter dog biscuits-water distr.	12/18/2014	5.29	.00	5.29	43153	01/02/2015
		1113970-61	apt 112 heater & door parts	12/18/2014	45.94	.00	45.94	43153	01/02/2015
		113970-65 1	ipad return-ps	12/18/2014	276.80-	.00	276.80-	43153	01/02/2015
		113970-65 1	uniform shirts-ps	12/18/2014	35.79	.00	35.79	43153	01/02/2015
		113970-65 1	ice spikes/stabilicers-ps	12/18/2014	211.92	.00	211.92	43153	01/02/2015
		113970-65 1	veh registration-ps	12/18/2014	11.28	.00	11.28	43153	01/02/2015
		113970-65 1	shop w/cop exp-ps	12/18/2014	124.18	.00	124.18	43153	01/02/2015
		113970-65 1	shop w/cop exp-ps	12/18/2014	209.95	.00	209.95	43153	01/02/2015
		113970-65 1	bldg plan copies-ps	12/18/2014	176.42	.00	176.42	43153	01/02/2015
		113970-65 1	bldg plan copies-ps	12/18/2014	85.54	.00	85.54	43153	01/02/2015
		113970-65 1	bldg plan copies-ps	12/18/2014	3.19	.00	3.19	43153	01/02/2015
		1252180-61	postage-ps	12/18/2014	6.49	.00	6.49	43153	01/02/2015
		1252180-61	postage-court	12/18/2014	6.49	.00	6.49	43153	01/02/2015
		1252180-61	postage-court	12/18/2014	25.96	.00	25.96	43153	01/02/2015
		1252180-61	postage-water	12/18/2014	6.49	.00	6.49	43153	01/02/2015
		1252180-61	postage-water	12/18/2014	14.86	.00	14.86	43153	01/02/2015
		1252180-61	postage-w/water	12/18/2014	14.86	.00	14.86	43153	01/02/2015
		1252180-63	postage-ps	12/18/2014	6.35	.00	6.35	43153	01/02/2015
		1252180-63	shop w/cop exp-ps	12/18/2014	969.89	.00	969.89	43153	01/02/2015
		1252180-68	trash bags, office supp-ps	12/18/2014	72.49	.00	72.49	43153	01/02/2015
		1252180-68	water pump 09 charger-ps	12/18/2014	362.07	.00	362.07	43153	01/02/2015
		1252180-68	shop w/cop-supplies	12/18/2014	71.63	.00	71.63	43153	01/02/2015
		1768450-01	uniform belts-ps	12/18/2014	59.73	.00	59.73	43153	01/02/2015
		1768450-01	shop w/cop cookies-ps	12/18/2014	10.47	.00	10.47	43153	01/02/2015
		1768450-01	evidence labels-ps	12/18/2014	49.92	.00	49.92	43153	01/02/2015
		1768450-02	employee lunch-pks	12/18/2014	36.81	.00	36.81	43153	01/02/2015
		1768450-02	plow route map frames-sts	12/18/2014	108.71	.00	108.71	43153	01/02/2015
		1768450-05	pens, boxes, paper-water	12/18/2014	23.63	.00	23.63	43153	01/02/2015
		1768450-05	postage-water	12/18/2014	23.00	.00	23.00	43153	01/02/2015
		1768450-05	pail pump-wtp	12/18/2014	37.46	.00	37.46	43153	01/02/2015
		1768450-05	jacket-wwtp operator	12/18/2014	129.49	.00	129.49	43153	01/02/2015
		1768450-07	photoshop program-pks	12/18/2014	119.88	.00	119.88	43153	01/02/2015
		1792660-01	mgrs meeting-admin	12/18/2014	71.10	.00	71.10	43153	01/02/2015
		1792660-01	bridge dedication meals-ad	12/18/2014	13.83	.00	13.83	43153	01/02/2015
		1792660-01	dwntwn group apprec-admi	12/18/2014	17.93	.00	17.93	43153	01/02/2015
		1792660-01	dwntwn group apprec-admi	12/18/2014	64.88	.00	64.88	43153	01/02/2015
		1792660-01	sound system-admin	12/18/2014	586.94	.00	586.94	43153	01/02/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1792660-01	mgrs meeting-water	12/18/2014	35.50	.00	35.50	43153	01/02/2015
		1792660-01	mgrs meeting-w/water	12/18/2014	35.50	.00	35.50	43153	01/02/2015
Total 3196:					6,406.17	.00	6,406.17		
3227	Crothers, Ann & Andrew	010215	refund-water	01/02/2015	44.69	.00	44.69	43176	01/08/2015
		010215	refund-w/water	01/02/2015	44.68	.00	44.68	43176	01/08/2015
Total 3227:					89.37	.00	89.37		
3336	CVR Investors, Inc.	011515	vegetation deposit refund	01/15/2015	1,500.00	.00	1,500.00	43228	01/26/2015
		2015	2015 water lease	01/01/2015	10.00	.00	10.00	43177	01/08/2015
Total 3336:					1,510.00	.00	1,510.00		
3391	Dana Kepner Co.	1400258-01	water meters/access.	12/08/2014	462.77	.00	462.77	43178	01/08/2015
		1400526-00	water meter parts-water distr	12/17/2014	303.85	.00	303.85	43178	01/08/2015
		1402287-00	water meter parts-water distr	12/17/2014	74.54	.00	74.54	43178	01/08/2015
		1402732-00	water meter rpr parts-water distr	12/31/2014	617.94	.00	617.94	43229	01/26/2015
Total 3391:					1,459.10	.00	1,459.10		
3706	Dodson Engineered Produ	185528	fittings- pks irrig.	12/10/2014	219.28	.00	219.28	43179	01/08/2015
		185538	2 gate valves-water distr.	12/10/2014	1,080.00	.00	1,080.00	43179	01/08/2015
		185727	raw water flow meters-water distr	12/31/2014	1,453.56	.00	1,453.56	43179	01/08/2015
		185815	hydrant wrench-water distr.	12/30/2014	61.33	.00	61.33	43230	01/26/2015
Total 3706:					2,814.17	.00	2,814.17		
3751	Double RR and D	364169	cleaners,wrench,bar-water	12/16/2014	98.75	.00	98.75	43180	01/08/2015
Total 3751:					98.75	.00	98.75		
3811	DPC Industries, Inc.	737005542-1	chlorine-wtp	12/30/2014	174.78	.00	174.78	43231	01/26/2015
		DE73001064	chlorine cylinder-wtp	12/31/2014	18.00	.00	18.00	43231	01/26/2015
Total 3811:					192.78	.00	192.78		
3996	Edgar, Michael	11915	marijuana safety conf-admin	01/20/2015	249.03	.00	249.03	43232	01/26/2015
Total 3996:					249.03	.00	249.03		
4226	Executech	22484	1/15 it svcs-b&p	01/01/2015	212.00	.00	212.00	43233	01/26/2015
		22484	1/15 it svcs-admin	01/01/2015	212.00	.00	212.00	43233	01/26/2015
		22484	1/15 it svcs-ps	01/01/2015	212.00	.00	212.00	43233	01/26/2015
		22484	1/15 it svcs-rec	01/01/2015	212.00	.00	212.00	43233	01/26/2015
		22484	1/15 it svcs-pks	01/01/2015	212.00	.00	212.00	43233	01/26/2015
		22484	1/15 it svcs-sts	01/01/2015	212.00	.00	212.00	43233	01/26/2015
		22484	1/15 it svcs-water	01/01/2015	487.64	.00	487.64	43233	01/26/2015
		22484	1/15 it svcs-w/water	01/01/2015	487.65	.00	487.65	43233	01/26/2015
Total 4226:					2,247.29	.00	2,247.29		
4371	First Investors Corp.	010915	1/9 pr retirement	01/09/2015	105.00	.00	105.00	1122015	01/12/2015
		012315	1/23 pr retirement	01/23/2015	105.00	.00	105.00	1292015	01/29/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4371:					210.00	.00	210.00		
4586	Freedom Mailing Service, I	25909	12/14 utility billing-water	01/03/2015	394.75	.00	394.75	43234	01/26/2015
		25909	12/14 utility billing-w/water	01/03/2015	394.75	.00	394.75	43234	01/26/2015
Total 4586:					789.50	.00	789.50		
4956	Glasco UV LLC	36356	7 ballast cards-wwtp	01/07/2015	2,651.00	.00	2,651.00	43235	01/26/2015
Total 4956:					2,651.00	.00	2,651.00		
5011	Glenwood Radiator	6421	new p.u. bed sander-sts	01/20/2015	7,743.00	.00	7,743.00	43236	01/26/2015
Total 5011:					7,743.00	.00	7,743.00		
5016	Glenwood Shell	33271	abandon veh tow-ps	12/28/2014	160.00	.00	160.00	43237	01/26/2015
		33294	abandon veh tow-ps	01/03/2015	185.00	.00	185.00	43237	01/26/2015
Total 5016:					345.00	.00	345.00		
5031	Glenwood Springs Auto Pa	138351	gas cap, disc shoe assy 08 ^{check} PKS	12/10/2014	115.93	.00	115.93	43181	01/08/2015
Total 5031:					115.93	.00	115.93		
5051	Glenwood Springs, City of	425398	dump fee-wwtp	12/12/2014	10.29	.00	10.29	43182	01/08/2015
Total 5051:					10.29	.00	10.29		
5216	Grainger	9631663920	manhole cover hook-water	01/05/2015	189.00	.00	189.00	43238	01/26/2015
		9633940326	chorine room valve-wtp	01/07/2015	258.53	.00	258.53	43238	01/26/2015
Total 5216:					447.53	.00	447.53		
5236	Grand Junction Pipe & Sup	3226469	extention bar-wwtp	12/19/2014	68.00	.00	68.00	43183	01/08/2015
Total 5236:					68.00	.00	68.00		
5296	Great-West Retirement Sv	010915	1/9 pr retirement	01/09/2015	5,290.77	.00	5,290.77	1112015	01/10/2015
		01092015	1/9 pr retirement	01/09/2015	930.52	.00	930.52	1102015	01/10/2015
		1232015	1/23 pr retirement	01/23/2015	5,658.68	.00	5,658.68	1272015	01/27/2015
		1232015A	1/23 pr retirement	01/23/2015	720.73	.00	720.73	1272015	01/27/2015
Total 5296:					12,600.70	.00	12,600.70		
5621	Haywood, Robert G	123114	haul sanding matl-sts	12/31/2014	85.00	.00	85.00	43239	01/26/2015
Total 5621:					85.00	.00	85.00		
6051	Impressions	20887	folders,tape,chair mat-admin	12/03/2014	223.39	.00	223.39	43240	01/26/2015
		20887	tape, calendar-water	12/03/2014	48.16	.00	48.16	43240	01/26/2015
		20890A	calendars,planners-water	12/04/2014	56.53	.00	56.53	43240	01/26/2015
		20890A	calendars,planners-w/water	12/04/2014	56.52	.00	56.52	43240	01/26/2015
		20891	calendars-water	12/04/2014	15.34	.00	15.34	43240	01/26/2015
		20891	wall planner-water	12/04/2014	30.69				
		20891	wall planner-water	12/04/2014	30.69				
		20891	calendars-w/water	12/04/2014	15.35	.00	15.35	43240	01/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		20930	wall calendar-b&p	12/10/2014	19.79	.00	19.79	43240	01/26/2015
		20930	2 note books-admin	12/10/2014	8.62	.00	8.62	43240	01/26/2015
		20930	storage boxes-ps	12/10/2014	44.00	.00	44.00	43240	01/26/2015
		20930	laminated pouches-rec	12/10/2014	17.83	.00	17.83	43240	01/26/2015
		20930	legal pads-pks	12/10/2014	17.24	.00	17.24	43240	01/26/2015
		20930	binders-w.water	12/10/2014	11.65	.00	11.65	43240	01/26/2015
		20936	keyboard-admin	12/10/2014	39.99	.00	39.99	43240	01/26/2015
		20961	storage boxes-ps	12/17/2014	42.90	.00	42.90	43240	01/26/2015
		21040	folders,ink cart,batteries,pe	01/02/2015	89.40	.00	89.40	43240	01/26/2015
		21040	folders-court	01/02/2015	15.98	.00	15.98	43240	01/26/2015
		21040.1	ink cart-b&p	01/05/2015	77.38	.00	77.38	43240	01/26/2015
		21063	office supplies-admin	01/07/2015	62.42	.00	62.42	43240	01/26/2015
		21063	binders-water	01/07/2015	14.43	.00	14.43	43240	01/26/2015
		21064	pens,staples,folders-ps	01/07/2015	68.69	.00	68.69	43240	01/26/2015
		21071	bus cards-b&p	01/08/2015	35.82	.00	35.82	43240	01/26/2015
		21071	envelopes-admin	01/08/2015	22.79	.00	22.79	43240	01/26/2015
		21071	labels-court	01/08/2015	23.99	.00	23.99	43240	01/26/2015
		21071	binder clips,sheet protect-p5	01/08/2015	11.04	.00	11.04	43240	01/26/2015
		4142CM	storage box return-ps	12/18/2014	44.00-	.00	44.00-	43240	01/26/2015
		Total 6051:			995.25	.00	995.25		
6106	Innermountain Dist. Co.	473271	porta-jon trash bags-pks	01/05/2015	110.06	.00	110.06	43241	01/26/2015
		Total 6106:			110.06	.00	110.06		
6286	Jeans Printing	150050	inspection forms-b&p	01/07/2015	113.63	.00	113.63	43242	01/26/2015
		Total 6286:			113.63	.00	113.63		
6386	Johnson Construction, Inc.	4	talbot trail constr. pr#4	12/22/2014	31,189.84	.00	31,189.84	43243	01/26/2015
		5	talbot trail constr.- pr#5	12/22/2014	5,378.44	.00	5,378.44	43243	01/26/2015
		Total 6386:			36,568.28	.00	36,568.28		
6452	Junior Achievement of the	010115	2015 grant	01/01/2015	150.00	.00	150.00	43244	01/26/2015
		Total 6452:			150.00	.00	150.00		
6476	Karp, Neu, Hanlon, P.C.	20296	12/14 legal-water	12/31/2014	1,153.70	.00	1,153.70	43245	01/26/2015
		Total 6476:			1,153.70	.00	1,153.70		
6496	K-D Flags	27152	flags-town hall	12/03/2014	170.79	.00	170.79	43184	01/08/2015
		Total 6496:			170.79	.00	170.79		
6871	Law Office of Angela Roff,	0123114	12/14 prosecutor fee-court	12/31/2014	1,500.00	.00	1,500.00	43185	01/08/2015
		Total 6871:			1,500.00	.00	1,500.00		
7001	Lift Up	010115	2015 grant	01/01/2015	750.00	.00	750.00	43246	01/26/2015
		Total 7001:			750.00	.00	750.00		
7106	LOVA	010115	2015 grant	01/01/2015	500.00	.00	500.00	43247	01/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 7106:					500.00	.00	500.00		
7126	Lowes Business Acct/GEC	3106033027	small tools-pks	01/17/2015	41.10	.00	41.10	43248	01/26/2015
		3106033027	deco lighting-eco dev	12/17/2014	157.89	.00	157.89	43186	01/08/2015
		3106033027	power loppers-pks	12/17/2014	66.46	.00	66.46	43186	01/08/2015
Total 7126:					265.45	.00	265.45		
7132	LPP Mortgage, Ltd	010215	refund-water	01/02/2015	45.13	.00	45.13	43187	01/08/2015
		010215	refund-w/water	01/02/2015	45.13	.00	45.13	43187	01/08/2015
Total 7132:					90.26	.00	90.26		
7411	Master Petroleum	0116557-IN	tires flatbed trailer-pks	01/08/2015	136.50	.00	136.50	43249	01/26/2015
		0116557-IN	trailer tires-sts	01/08/2015	136.50	.00	136.50	43249	01/26/2015
		0116557-IN	trailer tires-water	01/08/2015	136.50	.00	136.50	43249	01/26/2015
		0116557-IN	trailer tires-w/water	01/08/2015	136.50	.00	136.50	43249	01/26/2015
Total 7411:					546.00	.00	546.00		
7466	Maurer, Amanda	73	1/15 judge fee-court	01/12/2015	800.00	.00	800.00	43250	01/26/2015
Total 7466:					800.00	.00	800.00		
7826	Micro Plastics	104849	officer id card-ps	12/19/2014	14.84	.00	14.84	43188	01/08/2015
Total 7826:					14.84	.00	14.84		
7861	Midwest Radar	154971	8-radar cert-ps	12/09/2014	336.00	.00	336.00	43189	01/08/2015
Total 7861:					336.00	.00	336.00		
8126	Mountain Roll-offs, Inc.	269258	sludge hauling-wwtp	10/13/2014	650.00	.00	650.00	43190	01/08/2015
		269980	sludge hauling-wwtp	10/20/2014	650.00	.00	650.00	43190	01/08/2015
		270616	sludge hauling-wwtp	10/27/2014	650.00	.00	650.00	43190	01/08/2015
		284019	1/15 porta jon svc-vix pk	12/27/2014	85.00	.00	85.00	43190	01/08/2015
		285341	1/15 porta jon svc-alder pk	12/27/2014	85.00	.00	85.00	43190	01/08/2015
		285342	1/15 porta jon svc-bm pk	12/27/2014	85.00	.00	85.00	43190	01/08/2015
		285343	1/15 porta jon svc-coal ridg	12/27/2014	85.00	.00	85.00	43190	01/08/2015
		285344	1/15 porta jon svc-k wms pk	12/27/2014	85.00	.00	85.00	43190	01/08/2015
		285345	1/15 porta jon svc-skate pk	12/27/2014	85.00	.00	85.00	43190	01/08/2015
		285346	1/15 porta jon svc-river pk	12/27/2014	75.00	.00	75.00	43190	01/08/2015
		285357	12/15 residential trash svc	12/30/2014	20,045.34	.00	20,045.34	43251	01/26/2015
		286597	1/15 trash svc-wwtp	01/01/2015	74.50	.00	74.50	43190	01/08/2015
		286598	1/15 trash svc-t/h	01/01/2015	95.92	.00	95.92	43190	01/08/2015
		286599	1/15 trash svc-comm ctr	01/01/2015	95.92	.00	95.92	43190	01/08/2015
		286600	1/15 trash svc-pwf	01/01/2015	139.52	.00	139.52	43190	01/08/2015
		287206	1/15 porta jon svc-new hop	01/01/2015	85.00	.00	85.00	43190	01/08/2015
Total 8126:					23,071.20	.00	23,071.20		
8131	Mountain Shadow Auto Inc	122014	rpr left fender 09 charger-p\$	12/20/2014	520.66	.00	520.66	43191	01/08/2015
Total 8131:					520.66	.00	520.66		
8171	Mr Ts Hardware	124647	concrete mix-sts	12/01/2014	4.99	.00	4.99	43192	01/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		124665	hose clamp, paint pen-wwtp	12/02/2014	11.47	.00	11.47	43192	01/08/2015
		124682	cable ties-sts	12/02/2014	4.69	.00	4.69	43192	01/08/2015
		124692	pwf sewer line rpr-sts	12/02/2014	77.40	.00	77.40	43192	01/08/2015
		124707	pwf sewer line rpr-sts	12/02/2014	4.08	.00	4.08	43192	01/08/2015
		124714	batteries-admin	12/02/2014	15.99	.00	15.99	43192	01/08/2015
		124714	cable ties-admin	12/02/2014	6.49	.00	6.49	43192	01/08/2015
		124725	bolts-pks	12/03/2014	9.12	.00	9.12	43192	01/08/2015
		124728	leakseal spray-sts	12/03/2014	10.99	.00	10.99	43192	01/08/2015
		124735	gfi outlet-pks	12/03/2014	13.49	.00	13.49	43192	01/08/2015
		124746	fittings, batteries,pipe-wwtp	12/03/2014	65.41	.00	65.41	43192	01/08/2015
		124764	shovel-pks	12/04/2014	29.98	.00	29.98	43192	01/08/2015
		124768	clamps, fittings-wwtp	12/04/2014	15.42	.00	15.42	43192	01/08/2015
		124937	armor car wash,gloves-sts	12/09/2014	28.98	.00	28.98	43192	01/08/2015
		124980	gloves-water distr.	12/10/2014	23.99	.00	23.99	43192	01/08/2015
		124997	gasket,knife,scissors-water	12/10/2014	30.65	.00	30.65	43192	01/08/2015
		125036	sign, plastic cover-pks	12/11/2014	5.78	.00	5.78	43192	01/08/2015
		125078	atv rack bolts,wire,paint-sts	12/12/2014	57.65	.00	57.65	43192	01/08/2015
		125089	atv rack poles-sts	12/12/2014	3.49	.00	3.49	43192	01/08/2015
		125095	rubber strap-sts	12/12/2014	7.74	.00	7.74	43192	01/08/2015
		125197	shop thermostat-sts	12/15/2014	22.99	.00	22.99	43192	01/08/2015
		125227	spray lube-sts	12/16/2014	14.48	.00	14.48	43192	01/08/2015
		125264	moulding,bar,end cap-pks	12/16/2014	16.76	.00	16.76	43192	01/08/2015
		125278	snow spikes-water distr.	12/17/2014	19.99	.00	19.99	43192	01/08/2015
		125304	glovebatteries-water distr.	12/17/2014	59.84	.00	59.84	43192	01/08/2015
		125359	shims-pks	12/18/2014	5.38	.00	5.38	43192	01/08/2015
		125390	pest control-wwtp	12/19/2014	12.47	.00	12.47	43192	01/08/2015
		125448	welding supplies-wwtp	12/22/2014	200.11	.00	200.11	43192	01/08/2015
		125449	pipe-wwtp	12/22/2014	15.58	.00	15.58	43192	01/08/2015
		125450	pvc pipe-wwtp	12/22/2014	.38	.00	.38	43192	01/08/2015
		125494	fittings-wtp	12/23/2014	2.48	.00	2.48	43192	01/08/2015
		125504	tools-water distr.	12/23/2014	107.50	.00	107.50	43192	01/08/2015
		125559	fastners-wtp	12/26/2014	5.56	.00	5.56	43192	01/08/2015
		125608	range cord-pwf	12/29/2014	19.99	.00	19.99	43192	01/08/2015
		125615	safety glasses-sts	12/29/2014	12.98	.00	12.98	43192	01/08/2015
		125626	plumb bob, braid roll-wtp	12/29/2014	16.48	.00	16.48	43192	01/08/2015
		125627	cleaners-pwf	12/29/2014	5.96	.00	5.96	43192	01/08/2015
		125638	adapters,batteries-wtp	12/29/2014	8.77	.00	8.77	43192	01/08/2015
		125657	scale-wtp	12/30/2014	9.49	.00	9.49	43192	01/08/2015
		125663	tool bag-water	12/30/2014	33.99	.00	33.99	43192	01/08/2015
		125666	hole saw-wwtp	12/30/2014	24.99	.00	24.99	43192	01/08/2015
		125675	clip, coupling-wtp	12/30/2014	12.48	.00	12.48	43192	01/08/2015
		125685	lights bulbs-t/h	12/31/2014	13.98	.00	13.98	43192	01/08/2015
		Total 8171:			1,070.43	.00	1,070.43		
8201	MSCO, Inc	10432	sewer jetting	12/27/2014	360.00	.00	360.00	43193	01/08/2015
		Total 8201:			360.00	.00	360.00		
8241	Municipal Code Corporatio	00251089	Code codification	01/13/2015	700.00	.00	700.00	43252	01/26/2015
		Total 8241:			700.00	.00	700.00		
8456	New Castle Family Fitness	1/2015	1/15 salary deductions	01/01/2015	100.00	.00	100.00	43194	01/08/2015
		Total 8456:			100.00	.00	100.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
8576	Nichols, Debbie	011715	notebooks,envelopes,cards	01/17/2015	27.90	.00	27.90	43253	01/26/2015
		011715	mileage-admin	01/17/2015	20.16	.00	20.16	43253	01/26/2015
		011715	otterbox-pks	01/17/2015	22.53	.00	22.53	43253	01/26/2015
		123114	mileage-admin	12/31/2014	31.36	.00	31.36	43195	01/08/2015
		123114	tape chili cookoff	12/31/2014	10.46	.00	10.46	43195	01/08/2015
Total 8576:					112.41	.00	112.41		
8611	Nolan, Noreen	010115	2015 comm market grant	01/01/2015	3,100.00	.00	3,100.00	43254	01/26/2015
Total 8611:					3,100.00	.00	3,100.00		
8871	Paper Wise	718966	doc shredding-adm	12/26/2014	24.00	.00	24.00	43255	01/26/2015
Total 8871:					24.00	.00	24.00		
8926	Patrick W. Stuckey Archite	1-T/H	t/h design-t.m.	01/01/2015	2,406.60	.00	2,406.60	43256	01/26/2015
		8	ps facility design	01/01/2015	360.00	.00	360.00	43196	01/08/2015
Total 8926:					2,766.60	.00	2,766.60		
9079	Phase Con Environmental	6241	asbestos insp-ps facility	12/31/2014	295.00	.00	295.00	43213	01/15/2015
Total 9079:					295.00	.00	295.00		
9151	Pinnacol Assurance	17421401	ins deductible-water	01/09/2015	25.86	.00	25.86	43257	01/26/2015
		17421401	ins deductible-w/water	01/09/2015	103.45	.00	103.45	43257	01/26/2015
Total 9151:					129.31	.00	129.31		
9191	Pitney Bowes Global Finan	9083974-DC	postage meter lease-admin	12/23/2014	159.00	.00	159.00	43197	01/08/2015
Total 9191:					159.00	.00	159.00		
9386	Professional Services Empl	20253574-1(	cafe plan tpa fee-admin	01/01/2015	24.00	.00	24.00	43198	01/08/2015
		20253574-1(	cafe plan tpa fee-ps	01/01/2015	24.00	.00	24.00	43198	01/08/2015
		20253574-1(	cafe plan tpa fee-rec	01/01/2015	48.00	.00	48.00	43198	01/08/2015
		20253574-1(	cafe plan tpa fee-pks	01/01/2015	24.00	.00	24.00	43198	01/08/2015
		20253574-1(	cafe plan tpa fee-sts	01/01/2015	24.00	.00	24.00	43198	01/08/2015
		20253574-1(	cafe plan tpa fee-water	01/01/2015	48.00	.00	48.00	43198	01/08/2015
		20253574-1(	cafe plan tpa fee-w/water	01/01/2015	48.00	.00	48.00	43198	01/08/2015
Total 9386:					240.00	.00	240.00		
9726	Rhino Power Services, LL	15451	clean lift station-w/water co	01/08/2015	1,475.00	.00	1,475.00	43258	01/26/2015
Total 9726:					1,475.00	.00	1,475.00		
9781	Ricoh USA, Inc.	93727640	copier lease - ps	12/05/2014	78.00	.00	78.00	43199	01/08/2015
		93924464	copier lease - ps	01/05/2015	78.00	.00	78.00	43211	01/13/2015
Total 9781:					156.00	.00	156.00		
9816	Ridlon, Betsey	011415	mileage reimb-ps	01/14/2015	64.83	.00	64.83	43259	01/26/2015
Total 9816:					64.83	.00	64.83		

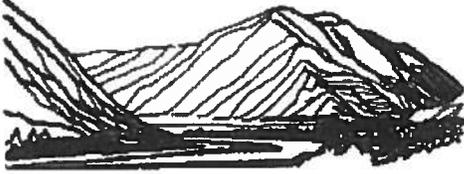
Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
9936	River Bridge Regional Cent	010115	2015 grant - <i>Chil Advocacy Center.</i>	01/01/2015	500.00	.00	500.00	43260	01/26/2015
Total 9936:					500.00	.00	500.00		
9941	River Center of New Castle	010115	2015 grant	01/01/2015	10,600.00	.00	10,600.00	43261	01/26/2015
Total 9941:					10,600.00	.00	10,600.00		
10010	Roaring Fork Glass, Inc.	11383	door repair-cc	12/23/2014	122.34	.00	122.34	43200	01/08/2015
Total 10010:					122.34	.00	122.34		
10382	Salvation Army	010115	2015 grant	01/01/2015	500.00	.00	500.00	43262	01/26/2015
Total 10382:					500.00	.00	500.00		
10426	Sandys Office Supply	111870	pens, markers,ink cart-rec	12/10/2014	167.14	.00	167.14	43201	01/08/2015
Total 10426:					167.14	.00	167.14		
11021	Spirits of New Castle	120614	beer, ice, wine-chili cookoff	12/06/2014	121.58	.00	121.58	43263	01/26/2015
Total 11021:					121.58	.00	121.58		
11106	Staples Contract & Comme	7001562421	cc receipt paper-admin	12/19/2014	27.27	.00	27.27	43202	01/08/2015
		7001562421	cc receipt paper-water	12/19/2014	27.26	.00	27.26	43202	01/08/2015
		7001562421	cc receipt paper-w/water	12/19/2014	27.26	.00	27.26	43202	01/08/2015
		7001569857	paper-admin	12/29/2014	54.39	.00	54.39	43202	01/08/2015
		7001569857	paper-rec	12/29/2014	54.38	.00	54.38	43202	01/08/2015
		7001569857	paper-sts	12/29/2014	54.39	.00	54.39	43202	01/08/2015
		7001569857	paper-water	12/29/2014	54.39	.00	54.39	43202	01/08/2015
		7001569857	paper-w/water	12/29/2014	54.39	.00	54.39	43202	01/08/2015
		7001581700	2 monitors-admin	01/06/2015	144.14	.00	144.14	43264	01/26/2015
		7001581700	2 monitors-water	01/06/2015	72.07	.00	72.07	43264	01/26/2015
		7001581700	2 monitors-w/water	01/06/2015	72.07	.00	72.07	43264	01/26/2015
Total 11106:					642.01	.00	642.01		
11113	Starbridge Homes at New	1410028-2	utility fee refund-water	12/29/2014	100.00	.00	100.00	43203	01/08/2015
Total 11113:					100.00	.00	100.00		
11236	Stolbach, Bruce L.	1237	12/15-31 plan review, insp <i>64P</i>	12/31/2014	178.75	.00	178.75	43265	01/26/2015
Total 11236:					178.75	.00	178.75		
11301	Stuckey, Ann	2015	2015 web-site hosting-admin <i>id</i>	01/01/2015	756.00	.00	756.00	43204	01/08/2015
Total 11301:					756.00	.00	756.00		
11804	TSC Construction Co. Inc.	1	ps facility constr. deposit	01/26/2015	71,485.83	.00	71,485.83	43266	01/26/2015
Total 11804:					71,485.83	.00	71,485.83		
11886	Union Pacific Railroad Co.	90048671	ped bridg flagging-pk&trails	12/20/2014	1,799.51	.00	1,799.51	43215	01/20/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11886:					1,799.51	.00	1,799.51		
11861	US Postmaster	2015	2015 po box rent-admin	01/01/2015	102.00	.00	102.00	43205	01/08/2015
		2015	2015 po box rent-water	01/01/2015	51.00	.00	51.00	43205	01/08/2015
		2015	2015 po box rent-w/water	01/01/2015	51.00	.00	51.00	43205	01/08/2015
Total 11961:					204.00	.00	204.00		
12006	Utility Notification Center-C	21412530	12/14 utility locates	12/31/2014	10.71	.00	10.71	43206	01/08/2015
Total 12006:					10.71	.00	10.71		
12066	Valley Towing	7941	abandon veh tow-ps	11/29/2014	125.00	.00	125.00	43267	01/26/2015
		8019	abandon veh tow-ps	12/14/2014	125.00	.00	125.00	43207	01/08/2015
		8122	abandon veh tow-ps	01/11/2015	250.00	.00	250.00	43267	01/26/2015
		8185	abandon veh tow-ps	12/28/2014	260.00	.00	260.00	43267	01/26/2015
		8175	abandon veh tow-ps	12/29/2014	214.00	.00	214.00	43267	01/26/2015
		9707	abandon veh tow-ps	01/20/2015	125.00	.00	125.00	43267	01/26/2015
Total 12066:					1,099.00	.00	1,099.00		
12166	Verizon Wireless	9738262925	1/15 cell phone-bp	01/03/2015	69.02	.00	69.02	43268	01/26/2015
		9738262925	1/15 cell phone-admin	01/03/2015	72.34	.00	72.34	43268	01/26/2015
		9738262925	1/15 cell phone-ps	01/03/2015	558.41	.00	558.41	43268	01/26/2015
		9738262925	1/15 cell phone-rec	01/03/2015	103.68	.00	103.68	43268	01/26/2015
		9738262925	1/15 cell phone-pks	01/03/2015	72.34	.00	72.34	43268	01/26/2015
		9738262925	1/15 cell phone-sts	01/03/2015	51.84	.00	51.84	43268	01/26/2015
		9738262925	1/15 cell phone-water	01/03/2015	102.85	.00	102.85	43268	01/26/2015
		9738262925	1/15 cell phone-w/water	01/03/2015	217.47	.00	217.47	43268	01/26/2015
Total 12166:					1,247.95	.00	1,247.95		
12401	Wash-By U, Inc.	2009-12/14	12/14 car washes-ps	12/31/2014	103.18	.00	103.18	43269	01/26/2015
Total 12401:					103.18	.00	103.18		
12496	Wells Fargo, NA	W08A092-2/	08 loan princ.-w/water	01/02/2015	165,813.27	.00	165,813.27	1262015	01/26/2015
		W08A092-2/	08 loan int.-w/water	01/02/2015	102,823.08	.00	102,823.08	1262015	01/26/2015
Total 12496:					268,636.35	.00	268,636.35		
12621	Western Slope Materials, L	46060	sand w/ ice slicer-sts	01/10/2015	831.00	.00	831.00	43270	01/26/2015
Total 12621:					831.00	.00	831.00		
12776	Windridge Condo. Homeo	1/2015	3 mo apt hoa dues-#112 & #115	01/01/2015	900.00	.00	900.00	43208	01/08/2015
Total 12776:					900.00	.00	900.00		
12823	Wood, Matthew	122314	restitution pmt-court	12/23/2014	200.00	.00	200.00	43209	01/08/2015
Total 12823:					200.00	.00	200.00		
12866	Wright Cleaning Company,	1856	1/15 t/h cleaning	01/14/2015	606.20	.00	606.20	43271	01/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12866:					606.20	.00	606.20		
12891	XCel Energy	438563900	12/14 elec apt 115	12/16/2014	248.13	.00	248.13	43155	01/02/2015
		438564063	12/14 elec apt 112	12/16/2014	165.74	.00	165.74	43155	01/02/2015
		439268185	12/14 elec/gas-admin	12/22/2014	356.35	.00	356.35	43155	01/02/2015
		439268185	12/14 elec/gas-comm ctr	12/22/2014	305.92	.00	305.92	43155	01/02/2015
		439268185	12/14 elec/gas-pks	12/22/2014	389.30	.00	389.30	43155	01/02/2015
		439268185	12/14 elec/gas-sts	12/22/2014	390.08	.00	390.08	43155	01/02/2015
		439268185	12/14 street lights	12/22/2014	4,384.37	.00	4,384.37	43155	01/02/2015
		439268185	12/14 elec/gas-t/h	12/22/2014	158.21	.00	158.21	43155	01/02/2015
		439268185	12/14 elec/gas-water	12/22/2014	3,735.41	.00	3,735.41	43155	01/02/2015
		439268185	12/14 elec/gas-raw water	12/22/2014	304.15	.00	304.15	43155	01/02/2015
		439268185	12/14 elec/gas-t/h	12/22/2014	158.21	.00	158.21	43155	01/02/2015
		439268185	12/14 elec/gas-w/water	12/22/2014	8,202.64	.00	8,202.64	43155	01/02/2015
		439268185	12/14 elec/gas-south utility	12/22/2014	111.11	.00	111.11	43155	01/02/2015
Total 12891:					18,909.62	.00	18,909.62		
12896	Xerox Corporation	077731529	copier lease-b&p	01/09/2015	84.42	.00	84.42	43272	01/26/2015
		077731529	copier lease-admin	01/09/2015	84.40	.00	84.40	43272	01/26/2015
		077731529	copier lease-rec	01/09/2015	50.64	.00	50.64	43272	01/26/2015
		077731529	copier lease-water	01/09/2015	59.08	.00	59.08	43272	01/26/2015
		077731529	copier lease-w/water	01/09/2015	59.08	.00	59.08	43272	01/26/2015
Total 12896:					337.62	.00	337.62		
12941	YouthZone	010115	2015 grant	01/01/2015	1,000.00	.00	1,000.00	43273	01/26/2015
Total 12941:					1,000.00	.00	1,000.00		
12971	Zancanella and Associates	17775	11/14 water accounting-wat	01/12/2015	731.50	.00	731.50	43274	01/26/2015
Total 12971:					731.50	.00	731.50		
13006	Zero Waste USA, Inc.	67154	porta jon supplies-pks	01/05/2015	885.90	.00	885.90	43210	01/08/2015
Total 13006:					885.90	.00	885.90		
Grand Totals:					609,086.47	.00	609,086.47		

Report Criteria:

Detail report type printed



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

"Burning Mountain" - 1888

01/19/15

To: Mindy Andis Deputy Town Clerk

From: Chief of Police
Tony Pagni

Reference: Liquor License Renewal
Lakota Canyon Ranch – Clubhouse 1000 Clubhouse Drive
Recreation Center 151 Clubhouse Dr.

Mindy:

I have reviewed the Police Data Base and found no information which would inhibit the renewal of this establishments licensing. I located one case attached to the address of 151 Clubhouse Dr., but found they were victims or assistants in criminal investigation. Their continued assistance in these issues are of great benefit to the town.

Thank You
Sincerely

Tony Pagni

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

LAKOTA FOOD AND BEVERAGE GOLF COURSE
 15 MASON
 IRVINE CA 92618

COPY

Fees Due	
Renewal Fee	\$500.00
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 LAKOTA FOOD AND BEVERAGE, LLC		DBA LAKOTA FOOD AND BEVERAGE GOLF COURSE		
Liquor License # 4700957	License Type Optional Premises (city)	Sales Tax License # 27-251969	Expiration Date 2/24/2015	Due Date 1/10/2015
Street Address 1000 CLUBHOUSE DR NEW CASTLE CO 81647				Phone Number (949) 699 2499
Mailing Address 15 MASON IRVINE CA 92618				
Operating Manager BRIAN PEARSON	Date of Birth 5/8/1974	Home Address 610 LARIAT LOOP, NEW CASTLE, CO 81647		Phone Number 970 355 9415
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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.</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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.</p>				

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 BRENDAN FLAHERTY	Title MANAGING MEMBER
Signature 	Date 12/8/2014

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

Warrior Lakota Food and Beverage
15 Mason
Irvine, CA 92618

December 19, 2014.

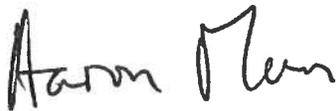
Melody Harrison
801 W Main Dr
New Castle, CO 81647

Hello Ms Harrison,

RE: Alcohol License and Alcohol Storage Location

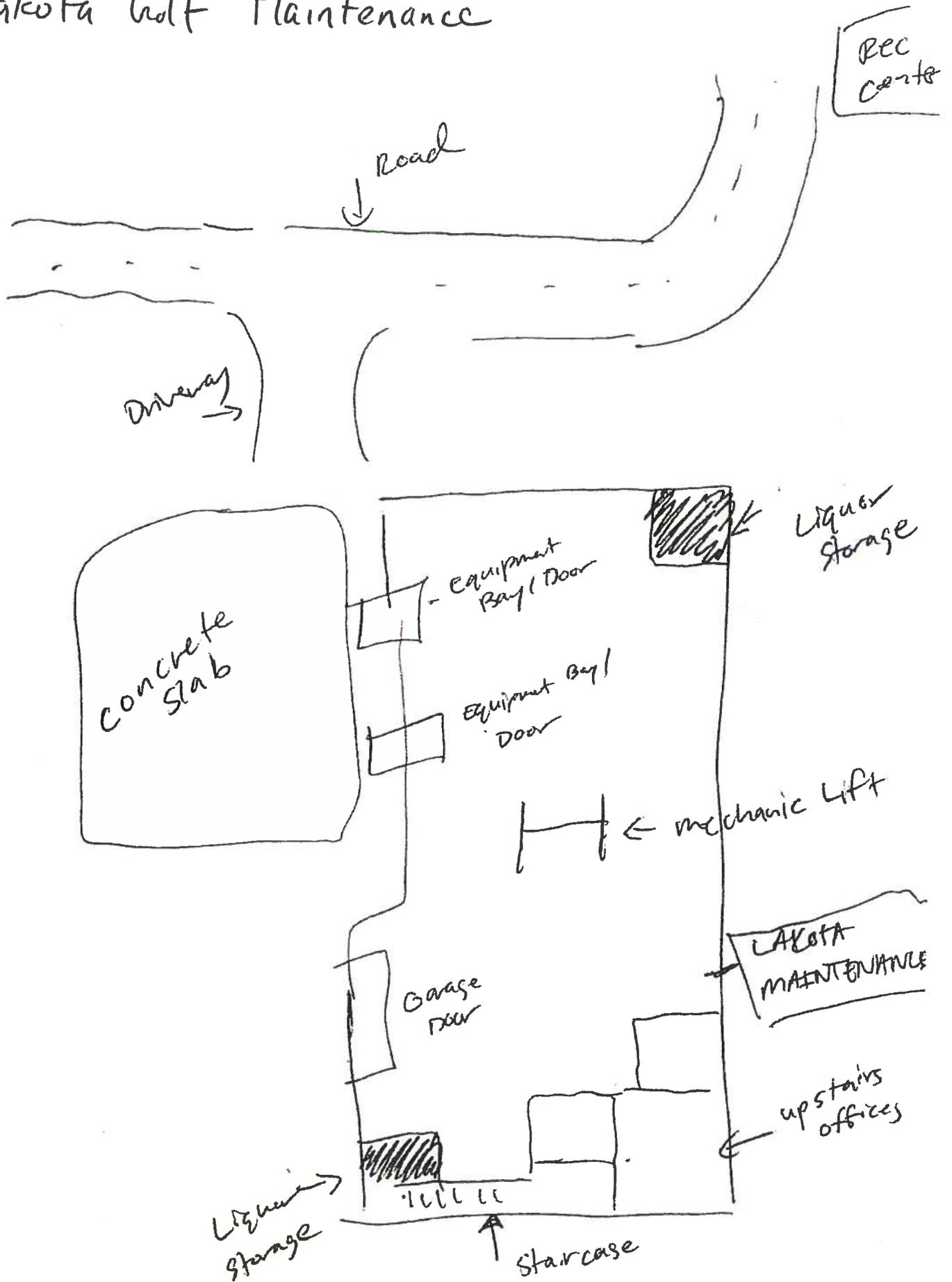
Please find attached the location of which we are going to store the alcohol for the Clubhouse and Golf Course. If you would need further clarifications, please feel free to give me a call at 949-394-0792.

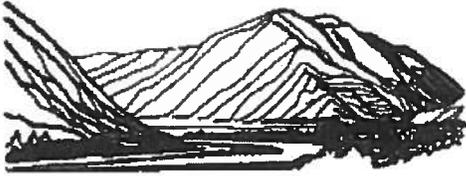
Thank you and best regards,

A handwritten signature in black ink that reads "Aaron Mun". The signature is written in a cursive, slightly slanted style.

Aaron Mun
Assistant to the Manager

Lakota Golf Maintenance





The New Castle Police Department
450 West Main - Post Office Box 90
New Castle, Colorado 81647
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"Burning Mountain" - 1888

01/19/15

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 RENEWAL APPLICATION**

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CENTER
 LAKOTA FOOD AND BEVERAGE RECREATION
 15 MASON
 IRVINE CA 92618

COPY

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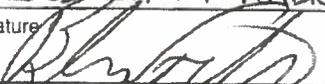
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Street Address 151 CLUBHOUSE DR NEW CASTLE CO 81647				Phone Number (949) 699 2499
Mailing Address 15 MASON IRVINE CA 92618				
Operating Manager BRIAN PEMBERTON	Date of Birth 5/8/1974	Home Address 610 LARIAT LOOP, NEW CASTLE CO 81647		Phone Number 970 355 9415

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