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2
3 **New Castle Town Council Meeting**
4 **Tuesday, December 16, 2014, 7:00 p.m.**
5 **Town Hall**
6 **450 W. Main Street**
7
8
9

10 **Call to Order**

11 Mayor Gordon called the meeting to order at 7:00 p.m.
12

13 **Pledge of Allegiance**
14

15 **Roll Call**

16 Present	Councilor Means
	Councilor Riddle
	Councilor Metzger
	Mayor Gordon
	Councilor Breslin
	Councilor Leland
	Councilor Stuckey
23 Absent	None

24
25 Also present at the meeting were Town Administrator Tom Baker, Town Clerk Melody
26 Harrison and Human Resources Manager Mike Edgar.
27

28 **Meeting Notice**

29 Town Clerk Melody Harrison verified that her office gave notice of the meeting in
30 accordance with Resolution TC-2014-1
31

32 **Conflicts of Interest**

33 Councilor Stuckey said he had a conflict with the item regarding conceptual plans for the
34 council chambers because he was the architect working on the project. He asked the
35 council for permission to recuse himself and to be allowed to sit as the consultant
36 architect on the project so he could address any questions from the council. The council
37 agreed.
38

39 **Agenda Changes**

40 Clerk Harrison told the council she would like to move Citizen Comments after The Elk
41 Creek Essay winners to better manage council's time. The council agreed.
42

43 **Elk Creek Elementary School Essay Contest Winners**

44 Elk Creek Elementary School Principal Lisa Pierce thanked the council for inviting the
45 students. Ms. Pierce introduced the three essay winners. They read their essays to the

1 council. The council congratulated each winner and thanked them for coming. Ms. Pierce
2 thanks the council, the teachers and parents for supporting the students.
3
4

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

6 John Pelland, Glenwood Springs Resident. Mr. Pelland told the council that he was
7 employed by Ham and Donna Dubois, and that he was very good friends with them. He
8 said he had known their son, Will, since he was a child. Mr. Pelland said that because Will
9 had died in the line of duty, and because the Dubois family was an integral part of New
10 Castle, he felt the council should consider a memorial in Will's honor.

11 The council, staff and Mr. Pelland discussed the idea of a memorial at length. They all
12 agreed a committee would be formed to consider funding, location and the memorial
13 structure. They also agreed that the committee's first meeting could wait until after the
14 holidays to give the Dubois family time to grieve.
15

16
17 **Consultant Reports**

18 Consultant Attorney – not present
19 Consultant Planner – not present
20 Consultant Engineer – not present
21

22 **Items for Consideration**
23

24 **Review Proofs for Pedestrian Bridge and Trail Signs**

25 The council discussed the details of the sign proofs, and suggested some changes to the
26 language proposed. Councilor Leland and Administrator Baker told the council they would
27 make the changes, and bring them back to the council at a future meeting for their
28 approval.
29

30 **Clarification of LoVa Commitment for Health and Welfare Grant**

31 Administrator Baker said that at the last council meeting, the council awarded grant funds
32 to outside agencies. One of those agencies was LoVa, and Councilor Metzger asked
33 specifically what the money for LoVa would do if the organization was no longer
34 functioning. Administrator Baker reviewed the excerpt from LoVa's grant application
35 regarding services they would provide to New Castle. This included planning the LoVa Trail
36 east to Canyon Creek which would require identifying funding sources for planning,
37 assistance in grant writing and identifying sources for match requirements. The council
38 agreed that the staff recommendation of \$500.00 was appropriate. Councilor Breslin
39 asked if LoVa could represent New Castle to the state if necessary. Administrator Baker
40 said that LoVa was a known entity to the state parks people.
41

42 **Consider Ordinance TC 2014-3 - An Ordinance of the Town of New Castle,**
43 **Colorado summarizing additional expenditures for the General Fund and**
44 **adopting a supplemental budget for the Town of New Castle, Colorado, for the**
45 **calendar year beginning on the first day of January 2014 and ending on the last**
46 **day of December 2014. (second reading)**
47

1 **MOTION: Councilor Breslin made a motion to approve Ordinance TC 2014-3 - An**
2 **Ordinance of the Town of New Castle, Colorado summarizing additional**
3 **expenditures for the General Fund and adopting a supplemental budget for the**
4 **Town of New Castle, Colorado, for the calendar year beginning on the first day of**
5 **January 2014 and ending on the last day of December 2014 on second reading.**
6 **Councilor Means seconded the motion and it passed on a roll call vote: Councilor**
7 **Riddile: yes; Councilor Breslin: yes; Councilor Metzger: yes; Mayor Gordon: yes;**
8 **Councilor Stuckey: yes; Councilor Means: yes and Councilor Leland: yes.**
9

10 **Consider an Invitation from the City of Rifle for an Incident Command System**
11 **Class**

12 Administrator Baker told the council that the City of Rifle was organizing an executive, and
13 elected officials Incident Command System training. The training will be at no charge.
14 After a brief discussion, Administrator Baker said he would make reservation for nine to
15 attend.

16
17 **Funding Request: Conceptual Plans for Council Chambers**
18

19 Councilor Stuckey removed himself from the council dais and sat at the applicant table as
20 an architect consultant so he could answer questions regarding the conceptual plans.
21

22 Mr. Stuckey reviewed each of the five alternatives with the council. The council discussed
23 each alternative, and agreed that alternative five should be eliminated due to cost. They
24 generally agreed the alternative four was probably too costly as well. Councilor Means felt
25 that alternative one and two were the best because of the lower expense, as it would
26 allow the project to be within the limited finances available. Councilor Riddile though that
27 the idea should be further considered, and there should be some discussion about funding
28 options. He felt the council could discuss it more at a future meeting. The council agreed.
29 Administrator Baker said he would bring the item back at the next council meeting.
30

31 **Consider a Motion to begin the January 6, 2015 Council Meeting at 5:30 p.m.**

32 Clerk Harrison told the council that employee evaluations for the Town Administrator,
33 Town Clerk and Finance Director would be done by council on January 6, 2015. Staff
34 suggested beginning the meeting at 5:30 p.m. so there was adequate time to complete all
35 the necessary business as well as the evaluations.

36 **MOTION: Councilor Riddile made a motion to begin the January 6, 2015 meeting**
37 **at 5:30 p.m. Councilor Riddile seconded the motion and it passed unanimously.**
38

39 **Consider a Date for the New Castle Winter Party**

40 Clerk Harrison said that she had asked the council some time ago if they agreed to allow
41 staff to change the Christmas Party into a Winter Part in January because staff had been
42 extremely busy with other event planning. Subsequently, Clerk Harrison said she had
43 heard some disappointment that there would not be a Christmas Party. She and
44 Administrator Baker had discussed it, and Clerk Harrison had spoken with Dave Souders
45 at the New Castle Diner. Mr. Souders said he could accommodate a party on December
46 21, 22 or 23.

47 The council chose Sunday, December 21 at 5:00 p.m. They also chose to include a white
48 elephant gift exchange.
49

1 **Main Street Letter to CDOT**

2 Administrator Baker told the council that there was a precedent for angled parking on
3 Main Streets/State Highways in Basalt and Ouray. Although he thought it may be a
4 complicated discussion, staff was prepared with drawings and safety measures to present
5 to CDOT at the January 28, 2015 meeting. The council briefly discussed strategy for the
6 presentation. They also discussed how snow removal on Highway 6 may be handled.
7

8 **Discussion of LiveWell Principles that Fit New Castle**

9 Administrator Baker reminded the council that at their retreat, council had discussed that
10 the LiveWell principles could be part of the New Castle branding strategy, but no specifics
11 were contemplated. He said he wanted to talk about some of the items in the LiveWell
12 Strategic Plan, and how those things fit New Castle's ethic.

13 The larger goals of LiveWell were around schools and geared towards people in the 185th
14 poverty percentile. For families that are receiving financial assistance, LiveWell is working
15 towards getting electronic benefits transfer (EBT) machines in the Farmer's Markets. This
16 will provide low-income families the opportunity to purchase local produce with their
17 financial assistance funds.

18 Administrator Baker and the council discussed the other LiveWell principles: Community
19 Gardens, Healthy Eating workgroups, and classes on healthy food preparation; Low Cost
20 Recreation Programs; Bike Facilities and Programs; Trails; Hispanic Outreach. He felt they
21 all fit the town goals very well.

22 The council agreed that the town was already doing the things that were in the LiveWell
23 principles, and the town should name them as part of the LiveWell ideal.
24

25 **Consent Agenda**

26 Minutes of the December 2, 2014 meeting
27 Stop N Save Liquor License Renewal

28 **MOTION: Councilor Leland made a motion to approve the consent agenda.**
29 **Councilor Breslin seconded the motion and it passed unanimously.**
30
31

32 **Staff Reports**

33 Town Administrator – Administrator Baker said he gave his report during committee and
34 had nothing to add.

35 Town Clerk – Clerk Harrison told the council she would be ordering new name badges for
36 those who needed them. She asked if they had any preferences regarding the food for the
37 Christmas Party as she would be meeting with Dave Souders first thing in the morning.
38 They asked that there be good variety for everyone to enjoy. Last Clerk Harrison said that
39 it would be necessary to staff to expedite the signing of a mylar for CVR so that a
40 certificate of occupancy could be issued for a new home built on Foxwood Drive. She
41 asked Mayor Gordon if he would be available to sign the mylar on Monday morning. He
42 said he would be available.

43 Town Planner – not present

44 Public Works Director – not present

45 **Commission Reports**

46 Planning & Zoning Commission – nothing to report

47 Historic Preservation Commission – nothing to report
48

1 Economic Advisory Committee – nothing to report
2 Senior Programs – nothing to report
3 RFTA – nothing to report

4

5 **Council Comments**

6 Councilor Breslin said there was a great story in newspaper about aging, and how
7 creativity and longevity are connected. He suggested everyone read it.

8 Councilor Leland said that Steve Rippey had contacted him, and said there was a list
9 somewhere of everyone who had served on the town council. Councilor Leland said Ryan
10 Muse had researched it and the list of all the council members who have served since
11 1888 was complete. The list would be printed and framed for display in the town hall.

12 Councilor Leland said that staff had gotten very good at organizing special events, and he
13 felt that a new event should be done. Every year in February, the town should do a
14 Founder’s Day celebration. The council agreed, and they briefly discussed what could be
15 included in the celebration.

16 Councilor Metzger said she had been at the River Center, and the community garden was
17 rather messy. None of the dead plants had been removed and it did not look very good.

18 Administrator Baker said leaving the plants was the latest in garden wintering, but he was
19 open to suggestion. He also said he would speak with their garden expert Kim Willey.

20 Councilor Metzger asked what was happening in the space behind McDonalds.

21 Administrator Baker said that Town Planner Tim Cain was working with a developer doing
22 some administrative items to better market the properties, and that there may be a
23 business opportunity there.

24 Councilor Metzger asked if the town could work with the livery owner to clean up the
25 space, and perhaps convert it to something useful. Councilor Breslin said the owner was
26 ready to remove all the aviation stuff inside and ready the property for the market.

27 Councilor Metzger said that Kathy Kopf would be moving to California, and she felt that
28 the council should honor her for her. They agreed on a proclamation.

29

30 **MOTION: Mayor Gordon made a motion to adjourn. Councilor Means seconded**
31 **the motion and it passed unanimously.**

32

33 The meeting adjourned at 9:43 p.m.

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35 Respectfully submitted,

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Mayor Bob Gordon

Town Clerk Melody L. Harrison, CMC

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - December 2014

12/2014 INVOICES PAID	542,381.78
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	106,599.63
IRS EFTPS (3)	58,180.72
CAFE PLAN REIMBURSEMENTS	1,251.39
CREDIT CARD FEES	<u>632.77</u>
12/2014 TOTAL PAYMENTS	<u>\$ 714,175.90</u>

LESS CAPITAL EXPENDITURES *	(376,160.67)
LESS CHARGE-BACKS **	(4,698.86)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>-</u>

12/2014 OPERATING EXPENSES : 333,316.37

*** CAPITAL:**

Bobcat of the Rockies	6,085.00
Garfield & Hecht	160.00
Gould Const.	310,026.36
Jeans Printing	85.54
Murr Welding	3,117.00
P.W. Stuckey Architects	3,171.71
SGM	42,355.54
UP Railroad	420.63
Weekender Sports	<u>10,738.89</u>
Total	<u>376,160.67</u>

****CHARGE-BACKS:**

Garfield & Hecht	1,028.71
SGM	<u>3,670.15</u>
Total	<u>4,698.86</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
120	ABC Tree Care, Inc	5193	tree trimming-sts	11/03/2014	3,255.00	.00	3,255.00	43063	12/09/2014
Total 120:					3,255.00	.00	3,255.00		
166	Action Shop	SI82349	chain saw blades-rr ditch	11/12/2014	102.08	.00	102.08	43064	12/09/2014
		SI82476	chainsaw chains-rr ditch	11/20/2014	39.60	.00	39.60	43064	12/09/2014
Total 166:					141.68	.00	141.68		
221	AFLAC	924889	cafe plan ins-bldg/planning	12/11/2014	23.58	.00	23.58	43108	12/22/2014
		924889	cafe plan ins-admin	12/11/2014	41.19	.00	41.19	43108	12/22/2014
		924889	cafe plan ins-ps	12/11/2014	7.30	.00	7.30	43108	12/22/2014
		924889	cafe plan ins-rec	12/11/2014	1.56	.00	1.56	43108	12/22/2014
		924889	cafe plan ins-pks	12/11/2014	3.11	.00	3.11	43108	12/22/2014
		924889	cafe plan ins-sts	12/11/2014	14.60	.00	14.60	43108	12/22/2014
		924889	cafe plan ins-water	12/11/2014	37.93	.00	37.93	43108	12/22/2014
		924889	cafe plan ins-w/water	12/11/2014	16.76	.00	16.76	43108	12/22/2014
Total 221:					146.03	.00	146.03		
356	All State Communications	32202	radio/radarinstall09 tahoe-ps	11/17/2014	715.50	.00	715.50	43109	12/22/2014
		32202	rpr led lights 09 ford-ps	11/17/2014	55.05	.00	55.05	43109	12/22/2014
Total 356:					770.55	.00	770.55		
536	American Linen	LGRA154862	c.c. rugs,mops	11/13/2014	54.86	.00	54.86	43065	12/09/2014
Total 536:					54.86	.00	54.86		
966	Background Information Se	86645	hiring exp-admin	12/05/2014	43.70	.00	43.70	43110	12/22/2014
Total 966:					43.70	.00	43.70		
986	Baileys Garage Doors Inc.	7842	rpl garage door-wtp	11/23/2014	1,676.00	.00	1,676.00	43066	12/09/2014
Total 986:					1,676.00	.00	1,676.00		
1001	Baker, Thomas M.	12/2014	12/14 phone reimb.-admin	12/01/2014	52.08	.00	52.08	43067	12/09/2014
Total 1001:					52.08	.00	52.08		
1391	Bobcat of the Rockies	037981 12/1	snow blower-pks	12/09/2014	6,085.00	.00	6,085.00	43111	12/22/2014
		12055669A	bobcat tires,rims,chains-pks	12/12/2014	1,730.64	.00	1,730.64	43111	12/22/2014
Total 1391:					7,815.64	.00	7,815.64		
1741	Bunn, Pam	120814	ck replacement	12/08/2014	50.00	.00	50.00	43106	12/08/2014
		12082014A	ck replacement	12/08/2014	50.00-	.00	50.00-	4310600	12/08/2014
Total 1741:					.00	.00	.00		
2126	CEBT	BBB3-12/14	12/14 health ins.	12/01/2014	30,873.78	.00	30,873.78	43068	12/09/2014
		BBB3-12/14	12/14 health ins.	12/01/2014	114.24	.00	114.24	43068	12/09/2014
		BBB3-12/14	12/14 health ins.	12/01/2014	198.64	.00	198.64	43068	12/09/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		BBB3-12/14	12/14 health ins.	12/01/2014	653.30	.00	653.30	43068	12/09/2014
		BBB3-12/14	12/14 health ins.	12/01/2014	1,462.03	.00	1,462.03	43068	12/09/2014
		BBB3-12/14	12/14 health ins.	12/01/2014	47.46	.00	47.46	43068	12/09/2014
		BBB3-12/14	12/14 health ins.	12/01/2014	274.93	.00	274.93	43068	12/09/2014
		BBB3-12/14	12/14 health ins.	12/01/2014	239.28	.00	239.28	43068	12/09/2014
		BBB3-12/14	12/14 health ins.	12/01/2014	259.90	.00	259.90	43068	12/09/2014
		BBB3-12/14	12/14 health ins.	12/01/2014	581.55	.00	581.55	43068	12/09/2014
		BBB3-12/14	12/14 health ins.	12/01/2014	663.99	.00	663.99	43068	12/09/2014
	Total 2126:				35,369.10	.00	35,369.10		
2161	CenturyLink	9709840486	11/14 pwf faxline	11/19/2014	13.53	.00	13.53	43057	12/03/2014
		9709840486	11/14 pwf faxline	11/19/2014	13.53	.00	13.53	43057	12/03/2014
		9709840486	11/14 pwf faxline	11/19/2014	13.53	.00	13.53	43057	12/03/2014
		9709840486	11/14 pwf faxline	11/19/2014	13.54	.00	13.54	43057	12/03/2014
		9709840558	11/14 phone-wtp	11/19/2014	87.09	.00	87.09	43057	12/03/2014
		9709840812	11/14 pwf phone	11/19/2014	33.81	.00	33.81	43057	12/03/2014
		9709840812	11/14 pwf phone	11/19/2014	33.80	.00	33.80	43057	12/03/2014
		9709840812	11/14 pwf phone	11/19/2014	33.80	.00	33.80	43057	12/03/2014
		9709840812	11/14 pwf phone	11/19/2014	33.80	.00	33.80	43057	12/03/2014
		9709842302	11/14 phone-ps	11/19/2014	103.69	.00	103.69	43057	12/03/2014
		9709842311	11/14 phone-admin	11/19/2014	263.09	.00	263.09	43057	12/03/2014
		9709843352	11/14 phone-rec	11/19/2014	99.29	.00	99.29	43057	12/03/2014
		9709843855	11/14 shop phone	11/19/2014	100.86	.00	100.86	43057	12/03/2014
	Total 2161:				843.36	.00	843.36		
2266	Chematox Laboratory, Inc.	14471	evidence collection kits-ps	10/31/2014	82.78	.00	82.78	43112	12/22/2014
	Total 2266:				82.78	.00	82.78		
2331	CIRSA	141457	veh ins. deductible-ps	12/15/2014	500.00	.00	500.00	43113	12/22/2014
	Total 2331:				500.00	.00	500.00		
2731	Colorado Assn. Chiefs Poli	112114	officer testing-ps	11/21/2014	100.00	.00	100.00	43114	12/22/2014
	Total 2731:				100.00	.00	100.00		
2761	Colorado Department of R	11/2014	11/14 colo. w/h tax	11/30/2014	4,405.00	.00	4,405.00	12032014	12/03/2014
	Total 2761:				4,405.00	.00	4,405.00		
2796	Colorado Mtn. News Media	1003147113	pub budget notice-admin	11/30/2014	26.31	.00	26.31	43115	12/22/2014
	Total 2796:				26.31	.00	26.31		
2911	Comcast	5055403268	3 mo iinternet,tv-c.c.	12/05/2014	237.23	.00	237.23	43116	12/22/2014
		5055502031	1 mo internet svc-wtp	12/01/2014	89.65	.00	89.65	43069	12/09/2014
	Total 2911:				326.88	.00	326.88		
2986	Conoco Fleet	38992033	12/14 fuel-admin	11/30/2014	48.78	.00	48.78	43117	12/22/2014
		38992033	12/14 fuel-ps	11/30/2014	1,860.98	.00	1,860.98	43117	12/22/2014
		38992033	12/14 fuel-pks	11/30/2014	396.92	.00	396.92	43117	12/22/2014
		38992033	12/14 fuel-sts	11/30/2014	948.80	.00	948.80	43117	12/22/2014
		38992033	12/14 fuel-water	11/30/2014	600.36	.00	600.36	43117	12/22/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		38992033	12/14 fuel-w/water	11/30/2014	133.10	.00	133.10	43117	12/22/2014
	Total 2986:				3,988.94	.00	3,988.94		
3011	Consolidated Electrical Dist	4983-560761	light bulbs-t/h	12/04/2014	22.97	.00	22.97	43118	12/22/2014
		4983-560976	hole saw, light bulb-wtp	12/10/2014	64.24	.00	64.24	43118	12/22/2014
	Total 3011:				87.21	.00	87.21		
3196	Credit Union of Colorado	1108140-46	postage-rec	11/18/2014	13.05	.00	13.05	43059	12/03/2014
		1108140-46	return b-ball nets-rec	11/18/2014	74.21-	.00	74.21-	43059	12/03/2014
		1108140-46	basketballs-rec	11/18/2014	153.28	.00	153.28	43059	12/03/2014
		1108140-46	flag football party-rec	11/18/2014	113.88	.00	113.88	43059	12/03/2014
		1108140-60	council ipad-admin	11/18/2014	328.88	.00	328.88	43059	12/03/2014
		1108140-60	council ipads-admin	11/18/2014	1,320.76	.00	1,320.76	43059	12/03/2014
		1108140-60	ipad software - admin	11/18/2014	.99	.00	.99	43059	12/03/2014
		1108140-60	lien release-water	11/18/2014	11.30	.00	11.30	43059	12/03/2014
		1108140-61	key-b&p	11/18/2014	2.15	.00	2.15	43059	12/03/2014
		1108140-61	postage-b&p	11/18/2014	6.49	.00	6.49	43059	12/03/2014
		1108140-62	youth basketballs-rec	11/18/2014	79.32	.00	79.32	43059	12/03/2014
		1108140-62	youth basketballs-rec	11/18/2014	105.86	.00	105.86	43059	12/03/2014
		1108140-62	youth basketballs-rec	11/18/2014	147.00	.00	147.00	43059	12/03/2014
		1108140-62	flag football flags-rec	11/18/2014	14.85	.00	14.85	43059	12/03/2014
		1108140-62	youth volleyball party-rec	11/18/2014	75.92	.00	75.92	43059	12/03/2014
		1108140-62	youth volleyball party-rec	11/18/2014	30.25	.00	30.25	43059	12/03/2014
		1108140-62	fire pit-rec	11/18/2014	67.99	.00	67.99	43059	12/03/2014
		1108140-62	trail dedication ribbon-trails	11/18/2014	25.05	.00	25.05	43059	12/03/2014
		1108140-66	mayor photo frame-admin	11/18/2014	150.67	.00	150.67	43059	12/03/2014
		1108140-66	photo-admin	11/18/2014	1.10	.00	1.10	43059	12/03/2014
		1108140-66	senior meals-admin	11/18/2014	15.83	.00	15.83	43059	12/03/2014
		1108140-66	council workshop-meal	11/18/2014	72.00	.00	72.00	43059	12/03/2014
		1108140-66	senior meals-admin	11/18/2014	62.04	.00	62.04	43059	12/03/2014
		1108140-66	bday cards-ps	11/18/2014	3.99	.00	3.99	43059	12/03/2014
		1108140-66	postage-ps	11/18/2014	7.82	.00	7.82	43059	12/03/2014
		1108140-66	postage-court	11/18/2014	6.49	.00	6.49	43059	12/03/2014
		1108140-66	bday cards-rec	11/18/2014	2.99	.00	2.99	43059	12/03/2014
		1108140-66	soccer hats-rec	11/18/2014	154.11	.00	154.11	43059	12/03/2014
		1108140-66	file lien-water	11/18/2014	64.70	.00	64.70	43059	12/03/2014
		1108140-66	council retreat-meal	11/18/2014	36.67	.00	36.67	43059	12/03/2014
		1108140-66	council retreat-meal	11/18/2014	70.00	.00	70.00	43059	12/03/2014
		1108140-69	training meals-ps	11/18/2014	15.00	.00	15.00	43059	12/03/2014
		1108140-69	training meals-ps	11/18/2014	15.00	.00	15.00	43059	12/03/2014
		1108140-69	training meals-ps	11/18/2014	44.85	.00	44.85	43059	12/03/2014
		1113970-01	lab supplies-wwtp	11/18/2014	29.16	.00	29.16	43059	12/03/2014
		1113970-02	fuel pump 09 charger-ps	11/18/2014	442.27	.00	442.27	43059	12/03/2014
		1113970-02	tire pressure monitor-ps	11/18/2014	17.65	.00	17.65	43059	12/03/2014
		1113970-60	phone case-water	11/18/2014	4.99	.00	4.99	43059	12/03/2014
		1113970-60	backflow valve-water distr.	11/18/2014	674.00	.00	674.00	43059	12/03/2014
		1113970-60	heat gun-water distr.	11/18/2014	59.97	.00	59.97	43059	12/03/2014
		1113970-60	supplies-wwtp	11/18/2014	14.53	.00	14.53	43059	12/03/2014
		1113970-60	coolant, 09 gmc-w/water	11/18/2014	11.99	.00	11.99	43059	12/03/2014
		1113970-61	postage-sts	11/18/2014	7.98	.00	7.98	43059	12/03/2014
		1113970-61	postage-sts	11/18/2014	17.90	.00	17.90	43059	12/03/2014
		1113970-61	distilled water-sts	11/18/2014	2.93	.00	2.93	43059	12/03/2014
		1113970-63	coffee-admin	11/18/2014	25.88	.00	25.88	43059	12/03/2014
		1113970-63	meal-admin	11/18/2014	7.46	.00	7.46	43059	12/03/2014
		1113970-65	meeting meal-ps	11/18/2014	80.71	.00	80.71	43059	12/03/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1113970-65	wiring rpr, 08 ford-ps	11/18/2014	80.00	.00	80.00	43059	12/03/2014
		1252180-61	postage-court	11/18/2014	6.49	.00	6.49	43059	12/03/2014
		1252180-63	oil, filters, wiper blades-ps	11/18/2014	154.69	.00	154.69	43059	12/03/2014
		1252180-63	lug nuts-ps	11/18/2014	26.30	.00	26.30	43059	12/03/2014
		1252180-64	lab water, sanitizer-wwtp	11/18/2014	21.00	.00	21.00	43059	12/03/2014
		1252180-68	batteries, memos, binders, tape-PS	11/18/2014	48.87	.00	48.87	43059	12/03/2014
		1252180-68	business cards-ps	11/18/2014	156.60	.00	156.60	43059	12/03/2014
		1768450-01	event supplies-ps	11/18/2014	37.98	.00	37.98	43059	12/03/2014
		1768450-03	meeting meals-ps	11/18/2014	22.72	.00	22.72	43059	12/03/2014
		1768450-03	event supplies-ps	11/18/2014	37.64	.00	37.64	43059	12/03/2014
		1768450-05	boxes-water	11/18/2014	20.87	.00	20.87	43059	12/03/2014
		1768450-05	postage-wtp	11/18/2014	23.00	.00	23.00	43059	12/03/2014
		1768450-05	postage-water	11/18/2014	22.17	.00	22.17	43059	12/03/2014
		1768450-05	postage-water	11/18/2014	23.00	.00	23.00	43059	12/03/2014
		1768450-05	awwa dues-water	11/18/2014	78.00	.00	78.00	43059	12/03/2014
		1768450-05	packing material-water	11/18/2014	12.99	.00	12.99	43059	12/03/2014
		1768450-05	usb drive-water	11/18/2014	14.97	.00	14.97	43059	12/03/2014
		1792660-01	transportation plan meal-admin	11/18/2014	23.98	.00	23.98	43059	12/03/2014
		1792660-01	meeting meal-admin	11/18/2014	18.41	.00	18.41	43059	12/03/2014
		Total 3196:			5,373.17	.00	5,373.17		
3296	Cummins Rocky Mountain	003-79219	generator svc-wwtp	12/05/2014	1,104.00	.00	1,104.00	43119	12/22/2014
		Total 3296:			1,104.00	.00	1,104.00		
3391	Dana Kepner Co.	1400869-00	20 meter touchpads-water	11/14/2014	216.40	.00	216.40	43070	12/09/2014
		Total 3391:			216.40	.00	216.40		
3706	Dodson Engineered Produ	185030	hydrant, meter parts-water	11/14/2014	258.85	.00	258.85	43071	12/09/2014
		Total 3706:			258.85	.00	258.85		
3751	Double RR and D	358603	v-belt-wwtp	11/05/2014	70.92	.00	70.92	43072	12/09/2014
		359282	battery 08 chevy-pks	11/10/2014	139.72	.00	139.72	43072	12/09/2014
		359443	wiper blades-sts	11/11/2014	118.80	.00	118.80	43072	12/09/2014
		359443	plow skids-sts	11/11/2014	245.34	.00	245.34	43072	12/09/2014
		360469	tahoe setup-ps	11/18/2014	26.38	.00	26.38	43072	12/09/2014
		361106	oil-wwtp	11/21/2014	216.50	.00	216.50	43072	12/09/2014
		Total 3751:			817.66	.00	817.66		
3811	DPC Industries, Inc.	DE73000976	chlorine-wtp	11/30/2014	18.00	.00	18.00	43120	12/22/2014
		Total 3811:			18.00	.00	18.00		
3971	Eastman, Brian L.	120814	ck replacement	12/08/2014	50.00	.00	50.00	43107	12/08/2014
		120814A	ck replacement	12/08/2014	50.00	.00	50.00	4310700	12/08/2014
		Total 3971:			.00	.00	.00		
4226	Executech	22085	12/14 it svcs-b&p	12/01/2014	212.00	.00	212.00	43121	12/22/2014
		22085	12/14 it svcs-admin	12/01/2014	226.00	.00	226.00	43121	12/22/2014
		22085	12/14 it svcs-ps	12/01/2014	212.00	.00	212.00	43121	12/22/2014
		22085	12/14 it svcs-rec	12/01/2014	212.00	.00	212.00	43121	12/22/2014
		22085	12/14 it svcs-pks	12/01/2014	212.00	.00	212.00	43121	12/22/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		22085	12/14 it svcs-sts	12/01/2014	212.00	.00	212.00	43121	12/22/2014
		22085	12/14 it svcs-water	12/01/2014	493.92	.00	493.92	43121	12/22/2014
		22085	12/14 it svcs-w/water	12/01/2014	493.92	.00	493.92	43121	12/22/2014
		Total 4226:			2,273.84	.00	2,273.84		
4371	First Investors Corp.	112814	11/28 pr retirement	11/28/2014	105.00	.00	105.00	12022014	12/02/2014
		121214	12/12 pr retirement	12/12/2014	105.00	.00	105.00	12122014	12/12/2014
		122614	12/26 pr retirement	12/26/2014	105.00	.00	105.00	12292014	12/29/2014
		Total 4371:			315.00	.00	315.00		
4396	Flag Sand & Gravel	11776	water leak gravel-water dist	11/30/2014	294.10	.00	294.10	43073	12/09/2014
		Total 4396:			294.10	.00	294.10		
4586	Freedom Mailing Service, I	25733	11/14 billing inserts-admin	12/04/2014	25.01	.00	25.01	43122	12/22/2014
		25733	11/14 newsletter	12/04/2014	28.13	.00	28.13	43122	12/22/2014
		25733	11/14 utility billing	12/04/2014	386.85	.00	386.85	43122	12/22/2014
		25733	11/14 utility billing	12/04/2014	386.84	.00	386.84	43122	12/22/2014
		Total 4586:			826.83	.00	826.83		
4686	Galls, An Aramark Co.	002757179	uniform belt-ps	11/26/2014	17.94	.00	17.94	43123	12/22/2014
		Total 4686:			17.94	.00	17.94		
4761	Garfield & Hecht, P.C.	5009M-11/14	11/14 legal fees-permit 017	11/30/2014	78.00	.00	78.00	43124	12/22/2014
		5009M-11/14	11/14 legal fees-cvr investo	11/30/2014	52.50	.00	52.50	43124	12/22/2014
		5009M-11/14	11/14 legal fees-warrior	11/30/2014	898.21	.00	898.21	43124	12/22/2014
		5009M-11/14	11/14 legal fees-b&p	11/30/2014	58.50	.00	58.50	43124	12/22/2014
		5009M-11/14	11/14 legal fees-admin	11/30/2014	401.04	.00	401.04	43124	12/22/2014
		5009M-11/14	11/14 legal fees-senior hous	11/30/2014	20.69	.00	20.69	43124	12/22/2014
		5009M-11/14	11/14 legal fees-ps	11/30/2014	35.00	.00	35.00	43124	12/22/2014
		5009M-11/14	11/14 legal fees-ps capital	11/30/2014	160.00	.00	160.00	43124	12/22/2014
		5009M-11/14	11/14 legal fees-water	11/30/2014	157.50	.00	157.50	43124	12/22/2014
		Total 4761:			1,861.44	.00	1,861.44		
5001	Glenwood Medical Assoc.,	319136 12/1	cdl testing-w/water	12/01/2014	130.00	.00	130.00	43074	12/09/2014
		Total 5001:			130.00	.00	130.00		
5016	Glenwood Shell	33258	abandon veh tow-ps	12/05/2014	185.00	.00	185.00	43125	12/22/2014
		Total 5016:			185.00	.00	185.00		
5031	Glenwood Springs Auto Pa	134113	plow blade guides-sts	11/08/2014	28.10	.00	28.10	43075	12/09/2014
		135404	plow hoses, fittings-sts	11/24/2014	248.39	.00	248.39	43075	12/09/2014
		Total 5031:			276.49	.00	276.49		
5051	Glenwood Springs, City of	423150	dump fees-sts	11/04/2014	35.00	.00	35.00	43076	12/09/2014
		423167	dump fees-sts	11/04/2014	35.00	.00	35.00	43076	12/09/2014
		423749	burn pit trash-sts	11/12/2014	294.00	.00	294.00	43076	12/09/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 5051:					364.00	.00	364.00		
5176	Gordon, Robert E.	12/18/14	ck replacement	12/18/2014	50.00-	.00	50.00-	4310400	12/08/2014
		121914	ck replacement 19901	12/19/2014	50.00	.00	50.00	43104	12/08/2014
Total 5176:					.00	.00	.00		
5196	Gould Construction, Inc.	14041-5	ped bridge #5	11/30/2014	285,247.01	.00	285,247.01	43102	12/11/2014
		14041-5	ped bridge #5	11/30/2014	24,779.35	.00	24,779.35	43102	12/11/2014
Total 5196:					310,026.36	.00	310,026.36		
5221	Gran Farnum Printing	4056	envelopes-b&p	12/04/2014	100.80	.00	100.80	43077	12/09/2014
		4056	envelopes-admin	12/04/2014	100.80	.00	100.80	43077	12/09/2014
Total 5221:					201.60	.00	201.60		
5236	Grand Junction Pipe & Sup	3223306	pit meter-water distr.	12/01/2014	315.00	.00	315.00	43126	12/22/2014
		3224019	meter lid estensions-water	12/05/2014	150.60	.00	150.60	43126	12/22/2014
		3225307	fittings-wwtp	12/11/2014	457.90	.00	457.90	43126	12/22/2014
Total 5236:					923.50	.00	923.50		
5296	Great-West Retirement Sv	112814	11/28 pr retirement	11/28/2014	5,098.34	.00	5,098.34	12012014	12/01/2014
		112814	11/28 pr retirement	11/28/2014	906.74	.00	906.74	12012014	12/01/2014
		121214	12/12 pr retirement	12/12/2014	7,436.44	.00	7,436.44	12152014	12/15/2014
		121214	12/12 pr retirement	12/12/2014	911.35	.00	911.35	12152014	12/15/2014
		122614	12/26 pr retirement	12/26/2014	5,112.13	.00	5,112.13	12262014	12/26/2014
		122614	12/26 pr retirement	12/26/2014	906.37	.00	906.37	12262014	12/26/2014
Total 5296:					20,371.37	.00	20,371.37		
5386	Guettler, Duane	120814	ck replacemnt	12/08/2014	50.00	.00	50.00	43105	12/08/2014
		120814A	ck replacement	12/08/2014	50.00-	.00	50.00-	4310500	12/08/2014
Total 5386:					.00	.00	.00		
5621	Haywood, Robert G	103114	trk sand-sts	11/25/2014	170.00	.00	170.00	43078	12/09/2014
		112514	trk gravel-water distr.	11/25/2014	170.00	.00	170.00	43078	12/09/2014
Total 5621:					340.00	.00	340.00		
5773	Hill, Randy & Claire	120214	refund -water	12/02/2014	61.39	.00	61.39	43079	12/09/2014
		120214	refund -w/water	12/02/2014	61.38	.00	61.38	43079	12/09/2014
Total 5773:					122.77	.00	122.77		
6051	Impressions	20762	dividers,calendars-admin	11/05/2014	121.49	.00	121.49	43080	12/09/2014
		20762	calendar-court	11/05/2014	15.24	.00	15.24	43080	12/09/2014
		20762	file folders,storage boxes-w	11/05/2014	67.97	.00	67.97	43080	12/09/2014
		20762.1	ink cart-water	11/06/2014	79.99	.00	79.99	43080	12/09/2014
		20800	ink cart-ps	11/12/2014	137.97	.00	137.97	43080	12/09/2014
		20800	receipt book-rec	11/12/2014	14.11	.00	14.11	43080	12/09/2014
		20845	file folders,labels-b&p	11/20/2014	128.06	.00	128.06	43080	12/09/2014
		20845	pens-admn	11/20/2014	17.79	.00	17.79	43080	12/09/2014
		20845	calendars-water	11/20/2014	65.90	.00	65.90	43080	12/09/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		20845	calendars-w/water	11/20/2014	65.90	.00	65.90	43080	12/09/2014
		20873	paper-b&p	11/26/2014	15.16	.00	15.16	43080	12/09/2014
		20873	calculator, envelopes-admin	11/26/2014	94.39	.00	94.39	43080	12/09/2014
		20874	calendars-ps	11/26/2014	119.39	.00	119.39	43080	12/09/2014
		20874.1	ink roller-water	11/26/2014	4.71	.00	4.71	43080	12/09/2014
	Total 6051:				948.07	.00	948.07		
6106	Innermountain Dist. Co.	1539544	janitorial supplies - cc	12/10/2014	33.52	.00	33.52	43127	12/22/2014
		472833	chili cook-off bowls-admin	12/05/2014	48.06	.00	48.06	43081	12/09/2014
	Total 6106:				81.58	.00	81.58		
6286	Jeans Printing	143339	building plans-ps	11/20/2014	85.54	.00	85.54	43128	12/22/2014
	Total 6286:				85.54	.00	85.54		
6476	Karp, Neu, Hanlon, P.C.	19988	11/14 legal-water	11/30/2014	1,684.35	.00	1,684.35	43082	12/09/2014
	Total 6476:				1,684.35	.00	1,684.35		
6871	Law Office of Angela Roff,	1987	11/14 prosecutor-court	12/01/2014	1,500.00	.00	1,500.00	43129	12/22/2014
	Total 6871:				1,500.00	.00	1,500.00		
7411	Master Petroleum	2022467	generator fuel-wwtp	12/12/2014	1,360.00	.00	1,360.00	43130	12/22/2014
	Total 7411:				1,360.00	.00	1,360.00		
7466	Maurer, Amanda	72	12/14 judge fee-court	12/08/2014	800.00	.00	800.00	43131	12/22/2014
	Total 7466:				800.00	.00	800.00		
7566	MCHD Regional Lab	3609-14	potable water test	12/10/2014	20.00	.00	20.00	43132	12/22/2014
		3610-14	potable water test	12/10/2014	20.00	.00	20.00	43132	12/22/2014
		3611-14	potable water test	12/10/2014	20.00	.00	20.00	43132	12/22/2014
		3612-14	potable water test	12/10/2014	20.00	.00	20.00	43132	12/22/2014
	Total 7566:				80.00	.00	80.00		
7826	Micro Plastics	104185	nameplate-admin	11/06/2014	14.15	.00	14.15	43083	12/09/2014
	Total 7826:				14.15	.00	14.15		
7896	Miller, Michael	120114	2014 mileage-cemetery	12/01/2014	212.80	.00	212.80	43084	12/09/2014
	Total 7896:				212.80	.00	212.80		
8126	Mountain Roll-offs, Inc.	272641A	11/14 residential trash svc	11/30/2014	20,045.34	.00	20,045.34	43133	12/22/2014
		277143	12/14 porta jon svc-vix pk	11/28/2014	85.00	.00	85.00	43085	12/09/2014
		278462	12/14 porta jon svc-alder pk	11/28/2014	85.00	.00	85.00	43085	12/09/2014
		278463	12/14 porta jon svc-bm pk	11/28/2014	85.00	.00	85.00	43085	12/09/2014
		278464	12/14 porta jon svc-coal ridge pk	11/28/2014	85.00	.00	85.00	43085	12/09/2014
		278465	12/14 porta jon svc-k wms pk	11/28/2014	85.00	.00	85.00	43085	12/09/2014
		278466	12/14 porta jon svc-skate pk	11/28/2014	85.00	.00	85.00	43085	12/09/2014
		278467	12/14 porta jon svc-river pk	11/28/2014	75.00	.00	75.00	43085	12/09/2014
		279243	12/14 trash svc-wwtp	12/01/2014	74.50	.00	74.50	43085	12/09/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		279244	12/14 trash svc-t/h	12/01/2014	95.92	.00	95.92	43085	12/09/2014
		279245	12/14 trash svc-comm ctr	12/01/2014	98.45	.00	98.45	43085	12/09/2014
		279246	12/14 pwf trash svc	12/01/2014	139.52	.00	139.52	43085	12/09/2014
		279882	12/14 porta jon svc-new hope	12/01/2014	85.00	.00	85.00	43085	12/09/2014
		282436	event porta-jons-admin	12/09/2014	200.00	.00	200.00	43133	12/22/2014
		283087	event porta-jons-admin	12/16/2014	50.00	.00	50.00	43133	12/22/2014
		Total 8126:			21,373.73	.00	21,373.73		
8160	Mountain West Contracting	ELKRUN100	three elk run water leak	11/16/2014	3,425.00	.00	3,425.00	43086	12/09/2014
		Total 8160:			3,425.00	.00	3,425.00		
8171	Mr Ts Hardware	123554	bushing-pks	11/03/2014	5.67	.00	5.67	43087	12/09/2014
		123555	oil absorbent-pks	11/03/2014	12.99	.00	12.99	43087	12/09/2014
		123636	thermostat-t/h	11/05/2014	54.99	.00	54.99	43087	12/09/2014
		123688	gloves-sts	11/06/2014	19.99	.00	19.99	43087	12/09/2014
		123730	heat tape connector return- sts	11/07/2014	19.99	.00	19.99	43087	12/09/2014
		123743	irrigation supplies-pks	11/07/2014	5.98	.00	5.98	43087	12/09/2014
		123812	deco lights- main st	11/10/2014	6.99	.00	6.99	43087	12/09/2014
		123830	antifreeze-sts	11/10/2014	41.93	.00	41.93	43087	12/09/2014
		123836	pwf gate padlock-pks	01/10/2014	18.99	.00	18.99	43087	12/09/2014
		123941	winterize lift station-s. collec.	11/12/2014	104.64	.00	104.64	43087	12/09/2014
		123944	flashlight-w/water	11/12/2014	24.99	.00	24.99	43087	12/09/2014
		123969	winterize lift station-s.collec.	11/12/2014	6.38	.00	6.38	43087	12/09/2014
		123986	pruning saw-rr ditch	11/13/2014	19.99	.00	19.99	43087	12/09/2014
		124016	staples-ps	11/13/2014	2.79	.00	2.79	43087	12/09/2014
		124194	gloves-pks	11/18/2014	5.99	.00	5.99	43087	12/09/2014
		124209	elect outlet-pks	11/18/2014	15.99	.00	15.99	43087	12/09/2014
		124227	elect outlet-pks	11/18/2014	13.49	.00	13.49	43087	12/09/2014
		124262	tahoe setup-ps	11/19/2014	4.97	.00	4.97	43087	12/09/2014
		124287	safety glasses-sts	11/20/2014	9.98	.00	9.98	43087	12/09/2014
		124325	spreader, sprayer, acetone- PS	11/20/2014	29.47	.00	29.47	43087	12/09/2014
		124424	snow shovel-water distr.	11/24/2014	31.99	.00	31.99	43087	12/09/2014
		124427	oil absorbent-sts	11/24/2014	27.98	.00	27.98	43087	12/09/2014
		124455	flashlight, fittings, cleaners- w/tp	11/25/2014	36.96	.00	36.96	43087	12/09/2014
		124475	elect. crimper-wtp	11/25/2014	7.49	.00	7.49	43087	12/09/2014
		124492	sand, pail-pks	11/25/2014	11.17	.00	11.17	43087	12/09/2014
		124506	cable ties, flashlight-sts	11/26/2014	64.97	.00	64.97	43087	12/09/2014
		124536	batteries, pest control-wtp	11/26/2014	18.98	.00	18.98	43087	12/09/2014
		Total 8171:			585.76	.00	585.76		
8266	Murr Welding & Design	1932	hand rail- talbott trail	12/05/2014	3,117.00	.00	3,117.00	43134	12/22/2014
		1946	atv rack steel - STS	12/12/2014	21.11	.00	21.11	43134	12/22/2014
		Total 8266:			3,138.11	.00	3,138.11		
8416	Neves Uniforms, Inc.	LN-303803	uniform patches-ps	10/28/2014	13.70	.00	13.70	43135	12/22/2014
		LN-303986	uniform patches-ps	10/31/2014	137.49	.00	137.49	43135	12/22/2014
		LN-304194	uniform patches-ps	11/06/2014	5.85	.00	5.85	43135	12/22/2014
		LN-305445	name tapes-ps	12/03/2014	15.90	.00	15.90	43135	12/22/2014
		Total 8416:			172.94	.00	172.94		
8456	New Castle Family Fitness	12/2014	12/14 salary deduction	12/01/2014	100.00	.00	100.00	43088	12/09/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8456:					100.00	.00	100.00		
8602	Noel, John	120614	chili cook off band-admin	12/06/2014	350.00	.00	350.00	43089	12/09/2014
Total 8602:					350.00	.00	350.00		
8871	Paper Wise	718634	doc shredding-adm	11/28/2014	24.00	.00	24.00	43090	12/09/2014
Total 8871:					24.00	.00	24.00		
8926	Patrick W. Stuckey Archite	7	facility design-ps	12/01/2014	3,171.71	.00	3,171.71	43091	12/09/2014
Total 8926:					3,171.71	.00	3,171.71		
8941	Patterson, Jamie	18703	uniform sewing-sts	11/28/2014	4.25	.00	4.25	43136	12/22/2014
Total 8941:					4.25	.00	4.25		
9151	Pinnacol Assurance	17380405	workers comp ins-bldg/plan	12/10/2014	134.80	.00	134.80	43137	12/22/2014
		17380405	workers comp ins-admin	12/10/2014	216.53	.00	216.53	43137	12/22/2014
		17380405	workers comp ins-ps	12/10/2014	592.32	.00	592.32	43137	12/22/2014
		17380405	workers comp ins-court	12/10/2014	40.85	.00	40.85	43137	12/22/2014
		17380405	workers comp ins-rec	12/10/2014	163.40	.00	163.40	43137	12/22/2014
		17380405	workers comp ins-pks	12/10/2014	232.84	.00	232.84	43137	12/22/2014
		17380405	workers comp ins-sts	12/10/2014	273.69	.00	273.69	43137	12/22/2014
		17380405	workers comp ins-water	12/10/2014	1,143.80	.00	1,143.80	43137	12/22/2014
		17380405	workers comp ins-w/water	12/10/2014	1,286.77	.00	1,286.77	43137	12/22/2014
Total 9151:					4,085.00	.00	4,085.00		
9186	Pitney Bowes - Purchase P	2114102186	postage-b&p	12/22/2014	100.00	.00	100.00	43138	12/22/2014
		2114102186	postage-admin	12/22/2014	200.00	.00	200.00	43138	12/22/2014
		2114102186	postage-water	12/22/2014	100.00	.00	100.00	43138	12/22/2014
		2114102186	postage-w/water	12/22/2014	300.00	.00	300.00	43138	12/22/2014
Total 9186:					700.00	.00	700.00		
9236	Polydyne Inc.	931782	clarifloc chemical wwtp	12/05/2014	1,593.00	.00	1,593.00	43139	12/22/2014
Total 9236:					1,593.00	.00	1,593.00		
9781	Ricoh USA, Inc.	5033414159	copier lease-ps	11/18/2014	305.68	.00	305.68	43140	12/22/2014
Total 9781:					305.68	.00	305.68		
10021	Roaring Fork Rentals, Inc.	213958	return hilti tubes-wwtp	11/30/2014	49.35-	.00	49.35-	43092	12/09/2014
		215173	condo trail roller rental-trail	11/06/2014	142.80	.00	142.80	43092	12/09/2014
		215301	limbchipper rental-red rock	11/19/2014	357.00	.00	357.00	43092	12/09/2014
		215372	pressure washer-pks	11/17/2014	536.00	.00	536.00	43092	12/09/2014
		215372	pressure washer-sts	11/17/2014	536.00	.00	536.00	43092	12/09/2014
		215372	pressure washer-water	11/17/2014	1,608.50	.00	1,608.50	43092	12/09/2014
		215372	pressure washer-w/water	11/17/2014	1,608.75	.00	1,608.75	43092	12/09/2014
		215430	chipper rental-rr ditch	11/19/2014	714.00	.00	714.00	43092	12/09/2014
		215431	chainsaws chains-rr ditch	11/19/2014	35.20	.00	35.20	43092	12/09/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 10021:					5,488.90	.00	5,488.90		
10066	Roberts, Warren W.	121214	2015 bio-solids disposal-w ^{ww}	12/12/2014	1,800.00	.00	1,800.00	43141	12/22/2014
Total 10066:					1,800.00	.00	1,800.00		
10346	Safety & Constr. Supply, In	0020919-IN	gloves-wwtp	12/05/2014	131.94	.00	131.94	43093	12/09/2014
Total 10346:					131.94	.00	131.94		
10506	Schmueser, Gordon, Meye	93128A-256	11/14 eng fees-warrior	11/25/2014	3,670.15	.00	3,670.15	43094	12/09/2014
		93128A-256	11/14 eng fees-b&p	11/25/2014	620.00	.00	620.00	43094	12/09/2014
		93128A-256	11/14 eng fees-talbott trail	11/25/2014	17,134.89	.00	17,134.89	43094	12/09/2014
		93128A-256	11/14 eng fees-ped bridge	11/25/2014	25,220.65	.00	25,220.65	43094	12/09/2014
Total 10506:					46,645.69	.00	46,645.69		
11236	Stolbach, Bruce L.	1232	11/1-11/15 plan review/ins	11/30/2014	962.50	.00	962.50	43095	12/09/2014
		1234	12/1-15 plan reviews/inspe	12/15/2014	1,485.00	.00	1,485.00	43142	12/22/2014
Total 11236:					2,447.50	.00	2,447.50		
11601	Timber Line Elect. & Contr	18032	eq basin motor programmi ^{ng}	12/08/2014	1,380.00	.00	1,380.00	43143	12/22/2014
Total 11801:					1,380.00	.00	1,380.00		
11886	Union Pacific Railroad Co.	90049266	ped bridge oversight-trails	12/08/2014	420.83	.00	420.63	43144	12/22/2014
Total 11886:					420.63	.00	420.63		
11941	Upper Case Printing, Ink	8875	4th qtr newsletter-admin	12/01/2014	612.30	.00	612.30	43145	12/22/2014
Total 11941:					612.30	.00	612.30		
11976	USA Bluebook	494281	chlorine-wwtp	11/06/2014	449.13	.00	449.13	43096	12/09/2014
		513808	lab supplies-wwtp	12/04/2014	244.19	.00	244.19	43148	12/22/2014
Total 11976:					693.32	.00	693.32		
12006	Utility Notification Center-C	21411517	11/14 utility locates	11/30/2014	16.83	.00	16.83	43097	12/09/2014
Total 12006:					16.83	.00	16.83		
12066	Valley Towing	7914	abandon veh tow-ps	11/23/2014	125.00	.00	125.00	43147	12/22/2014
		7954	abandon veh tow-ps	11/25/2014	125.00	.00	125.00	43147	12/22/2014
Total 12066:					250.00	.00	250.00		
12166	Verizon Wireless	9736545252	12/14 cell phone-b&p	12/03/2014	39.93	.00	39.93	43148	12/22/2014
		9736545252	12/14 cell phone-admin	12/03/2014	72.34	.00	72.34	43148	12/22/2014
		9736545252	12/14 cell phone-ps	12/03/2014	358.81	.00	358.81	43148	12/22/2014
		9736545252	12/14 cell phone-rec	12/03/2014	45.56	.00	45.56	43148	12/22/2014
		9736545252	12/14 cell phone-pks	12/03/2014	72.34	.00	72.34	43148	12/22/2014
		9736545252	12/14 cell phone-sts	12/03/2014	22.78	.00	22.78	43148	12/22/2014
		9736545252	12/14 cell phone-water	12/03/2014	102.84	.00	102.84	43148	12/22/2014
		9736545252	12/14 cell phone-w/water	12/03/2014	216.40	.00	216.40	43148	12/22/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12166:					931.00	.00	931.00		
12206	Vision Security, LLC	589334	4th qtr t/h security	12/01/2014	75.00	.00	75.00	43149	12/22/2014
Total 12206:					75.00	.00	75.00		
12401	Wash-By U, Inc.	120214	11/14 car washes-ps	12/02/2014	64.03	.00	64.03	43103	12/12/2014
Total 12401:					64.03	.00	64.03		
12483	Weekender Sports Inc.	QUOTE-100	4-wheeler-parks & trails	12/08/2014	10,738.89	.00	10,738.89	43098	12/09/2014
Total 12483:					10,738.89	.00	10,738.89		
12621	Western Slope Materials, L	45922	sand, ice slicer-sts	11/15/2014	450.60	.00	450.60	43099	12/09/2014
		45940	ice slicer-sts	11/22/2014	438.60	.00	438.60	43099	12/09/2014
		45971	sanding matl-sts	12/06/2014	429.90	.00	429.90	43150	12/22/2014
Total 12621:					1,319.10	.00	1,319.10		
12866	Wright Cleaning Company,	1818	12/14 t/h cleaning	12/15/2014	606.20	.00	606.20	43151	12/22/2014
Total 12866:					606.20	.00	606.20		
12891	XCel Energy	436074388	11/14 elec/gas-admin	11/24/2014	253.53	.00	253.53	43100	12/09/2014
		436074388	11/14 elec/gas-rec	11/24/2014	178.40	.00	178.40	43100	12/09/2014
		436074388	11/14 elec/gas-pks	11/24/2014	275.44	.00	275.44	43100	12/09/2014
		436074388	11/14 elec/gas-sts	11/24/2014	176.29	.00	178.29	43100	12/09/2014
		436074388	11/14 street lights	11/24/2014	5,116.73	.00	5,116.73	43100	12/09/2014
		436074388	11/14 elec/gas-t/h	11/24/2014	133.77	.00	133.77	43100	12/09/2014
		436074388	11/14 elec/gas-water	11/24/2014	3,106.89	.00	3,108.89	43100	12/09/2014
		438074388	11/14 elec/gas-raw water	11/24/2014	259.79	.00	259.79	43100	12/09/2014
		436074388	11/14 elec/gas-t/h	11/24/2014	133.77	.00	133.77	43100	12/09/2014
		436074388	11/14 elec/gas-w/water	11/24/2014	6,882.63	.00	6,882.63	43100	12/09/2014
		436074388	11/14 elec/gas-south	11/24/2014	101.25	.00	101.25	43100	12/09/2014
Total 12891:					16,618.49	.00	16,818.49		
12896	Xerox Corporation	077123437	copier lease-b&p	12/01/2014	85.71	.00	85.71	43101	12/09/2014
		077123437	copier lease-admin	12/01/2014	85.74	.00	85.74	43101	12/09/2014
		077123437	copier lease-ps	12/01/2014	51.42	.00	51.42	43101	12/09/2014
		077123437	copier lease-rec	12/01/2014	51.42	.00	51.42	43101	12/09/2014
		077123437	copier lease-water	12/01/2014	34.28	.00	34.28	43101	12/09/2014
		077123437	copier lease-w/water	12/01/2014	34.28	.00	34.28	43101	12/09/2014
Total 12896:					342.85	.00	342.85		
Grand Totals:					542,381.78	.00	542,381.78		

Report Criteria:

Detail report type printed

**TOWN OF NEW CASTLE
RESOLUTION NO. TC-2015-1**

**A Resolution of the Town Council of the Town of New Castle
Designating Public Notice Posting Places.**

WHEREAS, the Home Rule Charter of the Town of New Castle contains various provisions requiring that notices be posted in at least two public places within the Town; and

WHEREAS, Colorado Revised Statutes §24-6-402(2)(c) requires local governments to designate public notice posting places annually at the local public body's first regular meeting of each calendar year; and

WHEREAS, the Town Council finds and determines that the Public Notice Bulletin Boards located at the New Castle Post Office, New Castle Town Hall, the north end of Clubhouse Drive in Lakota Canyon Ranch, and Kay Williams Park are appropriate places within the Town for the posting of notices required by the Charter and by C.R.S. §24-6-402(2)(c).

NOW, THEREFORE, Be it Resolved by the Town Council of the Town of New Castle, Colorado:

1. The Council incorporates in this resolution the foregoing recitals as findings by the Council.

2. For the purposes of all provisions of the Home Rule Charter of the Town of New Castle, Colorado, and the provisions of C.R.S. §24-6-402(2)(c), requiring the posting of notices within the Town, such notices shall be posted at the following locations:

Public Notice Bulletin Board
New Castle Town Hall
450 West Main Street
New Castle, Colorado

Public Notice Bulletin Board
New Castle Post Office
112 West Main Street
New Castle, Colorado

Public Notice Bulletin Board
Kay Williams Park
802 Alder Avenue
New Castle, Colorado

3. If, for any reason, any of the locations listed in Paragraph 2 is not available at the time that a posting of a public notice is required, then the Town Clerk is authorized to post notices in other public places in the Town without violating the provisions of the Charter or this Resolution.

THIS RESOLUTION was read and adopted by the Town Council of the Town of New Castle, Colorado, at its regular meeting on January 6, 2015.

ATTEST:

TOWN OF NEW CASTLE

Town Clerk Melody L Harrison, CMC

Mayor Bob Gordon

**TOWN OF NEW CASTLE
RESOLUTION NO. TC-2015-02**

A Resolution of the Town Council of the Town of New Castle Waiving the Requirement for Posting of Bonds by Certain Town Officers.

WHEREAS, New Castle Municipal Code Section 2.04.020 requires certain Town officers to post bonds to insure faithful performance of the duties of their respective offices; and

WHEREAS, this Code Section allows the Town Council to waive such bonding requirements by resolution where such waiver is in the Town's best interests; and

WHEREAS, the Town has insurance coverage in place to protect itself from employee dishonesty; and

WHEREAS, coverage under Town officer bonds may duplicate the Town's insurance coverage against employee dishonesty and reduce the amounts available under either the bonds, the insurance coverage, or both; and

WHEREAS, the Town Council finds that it is in the best interests of the Town to waive the bonding requirement contained in Code Section 2.04.020.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of New Castle, Colorado:

1. The Town Council adopts the foregoing recitals as findings of fact and determinations of the Council.
2. The Council waives the bonding requirement contained in New Castle Municipal Code Section 2.04.020.
3. This Resolution is effective until the Town adopts its next annual budget, or until the Town no longer has insurance coverage in effect to protect itself from employee dishonesty, whichever occurs first.

Introduced, Read and Adopted at a Regular Meeting of the Town Council of the Town of New Castle, Colorado, on January 6, 2015.

TOWN OF NEW CASTLE

Mayor Bob Gordon

ATTEST:

Town Clerk Melody L. Harrison, CMC

**TOWN OF NEW CASTLE
RESOLUTION NO. TC-2015-3**

A Resolution of the Town Council of the Town of New Castle Adopting a Fee Schedule for the Town.

WHEREAS, Town of New Castle Ordinance 2007-11 adopted a schedule of fees for Town services; and

WHEREAS, due to changing circumstances, certain fees in the current fee schedule are not necessarily reflective of current conditions; and

WHEREAS, the Town Council wishes to adopt fees that reflect current conditions.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of New Castle, Colorado:

1. The Town Council adopts the foregoing recitals as findings of fact and determinations of the Council.
2. The fee schedule attached to this resolution as Exhibit A is adopted until such time as it is altered by resolution.

Introduced, Read and Adopted at a Regular Meeting of the Town Council of the Town of New Castle, Colorado, on January 6, 2015.

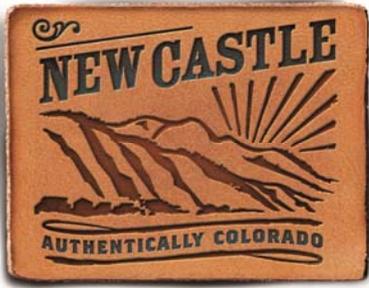
TOWN OF NEW CASTLE

Mayor Bob Gordon

ATTEST:

Town Clerk Melody L Harrison, CMC

Exhibit A



Town of New Castle

Directory of Town Fees and Charges

Directory of Town Fees and Charges

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Section 1: Administrative Services

A) Photocopying

- 1) Customer documents
 - a) Black & white copies \$0.25 per page
 - b) Color copies \$0.50 per page
- 2) Town documents – see Section 14: Town Records

B) Fax

- 1) Send to local phone number \$0.25 per page
- 2) Send to long distance phone number \$0.50 per page
- 3) Receive \$0.25 per page

C) Notary Public

- 1) For Town residents no charge
- 2) For non-residents \$2.00 per document

Source: Resolution TC-2006-22

Section 2: Animals

A) Dog Licenses

- 1) Unneutered male or unspayed female\$18.00 per year
- 2) Neutered male or spayed female \$7.00 per year
- 3) Guard dog.....\$25.00 per year

B) Impound Fees

- 1) Dog or cat..... \$40.00 plus actual impound costs
- 2) Other animal \$40.00 plus actual impound costs

Sources:

Fee Directory Section	Municipal Code Section	Date Established
2A1 and 2A2	6.12.040	2009
2A3	6.12.130	1991
2B1	6.16.110	2004
2B2	6.16.120	2004

Section 3: Building Permits

A) Valuation of Structures

The building valuation for all permit fees shall be based on the following table:

<i>Structure Type</i>	<i>Material</i>	<i>Cost per Square Foot</i>
Apartment Houses	Masonry	\$78.50
	Wood Frame	\$72.74
Auditoriums		\$77.88
Banks		\$111.78
Bowling Alleys		\$36.60
Churches		\$75.24
Convalescent Homes		\$102.89
Dwellings	Wood Frame	\$84.24
	Masonry	\$88.34
	Basement	\$21.15
Fire Stations		\$82.04
Homes for Elderly		\$81.56
Hospitals		\$129.27
Hotels & Motels		\$77.75
Industrial Plants		\$62.26
Jails		\$118.69
Libraries		\$118.69
Medical Offices		\$91.64
Offices		\$77.40
Private Garages	Wood Frame	\$22.16
	Masonry	\$24.98
	Car Ports	\$15.13
Public Garages		\$35.49
Public Buildings		\$95.15
Retail Buildings		\$57.58
Schools		\$81.33
Service Stations		\$57.43
	Canopies	\$30.61
Theaters		\$80.10
Warehouses		\$34.02
Decks & Porches		\$11.26
Commercial Tenant Improvements		\$16.39

B) Building Permit Fees

<i>Total Valuation</i>	<i>Fee</i>
\$1.00 to \$500.00	\$23.50
\$501.00 to \$2,000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$643.65 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.15 for each additional \$1,000.00, or fraction thereof

C) Plan Review Fee..... 65% of building permit fee

D) Other Fees

<i>Other Inspections</i>	<i>Fee</i>
Inspections outside of normal business hours (minimum charge 2 hours)	\$47.00/hr*
Re-inspection fees (minimum charge 1 hour)	\$47.00/hr*
Inspections for which no fee is specifically indicated (minimum charge ½ hr)	\$47.00/hr*
Additional plan review required by changes, additions or revisions to plans	\$47.00/hr*
For use of outside consultants for plan checking and inspections, or both	Actual cost**
*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.	
**Actual costs include administrative and overhead costs.	
Basement finish on existing structure	\$250.00
Re-roofing of one building or structure	\$50.00
Lawn sprinkler	\$50.00
Fence	\$50.00
HUD Manufactured Home Installation Permit	\$375.00
HUD Manufactured Home Plan Review	\$275.00
Installation of mechanical appliances	\$60.00
Mechanical systems: addition, alteration or remodel (includes 2 inspections)	\$50.00
Mechanical systems: new construction residential or commercial	\$50.00
Water heater installation and inspection	\$60.00
Plumbing systems: new construction residential or commercial	\$50.00
Plumbing systems: addition, alteration or remodel (includes 2 inspections)	\$50.00

Source: Resolution TC-2007-12

Section 4: Business and Contractor Licensing

A) Business Licenses

1) General Business License No Fee

2) Special Business Licenses

a) Adult Entertainment Establishment Licenses

Adult Entertainment Establishment License - Initial	\$1,000.00
Adult Entertainment Establishment Employee Permit - Initial	\$50.00
Adult Entertainment Establishment License - Renewal	\$400.00 per year
Adult Entertainment Establishment Employee Permit - Renewal	\$25.00 per year
Adult Entertainment Establishment License - Transfer	\$550.00

b) Arborist License\$25.00 per year

c) Special Event Business License..... No Fee

B) Contractor Licenses

<i>License Type</i>	<i>Annual Fee</i>
Building Contractor License - General Unlimited – Initial	\$200.00
Building Contractor License - General Limited – Initial	\$100.00
Building Contractor License – Specialty – Initial	\$25.00
Building Contractor License - General Unlimited - Renewal	\$150.00
Building Contractor License - General Limited - Renewal	\$75.00
Building Contractor License - Specialty - Renewal	\$20.00
Public Works Contractor License – General – Initial	\$200.00
Public Works Contractor License - Earthwork/Paving Structure – Initial	\$150.00
Public Works Contractor License - Utilities/Pipeline – Initial	\$150.00
Public Works Contractor License - Concrete/Masonry – Initial	\$100.00
Public Works Contractor License – Blasting – Initial	\$25.00
Public Works Contractor License – Specialty - Initial	\$25.00
Public Works Contractor License - General - Renewal	\$150.00
Public Works Contractor License - Earthwork/Paving Structure - Renewal	\$115.00
Public Works Contractor License - Utilities/Pipeline - Renewal	\$115.00
Public Works Contractor License - Concrete/Masonry - Renewal	\$75.00
Public Works Contractor License - Blasting - Renewal	\$20.00
Public Works Contractor License - Specialty - Renewal	\$20.00

Sources:

Fee Directory Section	Municipal Code Section	Date Established
4A1 and 4A2c	Resolution TC2014-3	2014
4A2a	5.24.010E & 5.24.130D	2004
4A2b	12.16.180	1988
4B	5.12.020	1981 (initial Building Contractor Licenses) & 1998 (Building Contractor License renewals and Public Works Contractor Licenses)

Section 5: Cemetery

A) Burial Plots

- 1) For Town residents.....\$200.00 per plot
- 2) For non-residents.....\$400.00 per plot

Source:

Fee Directory Section	Municipal Code Section	Date Established
5A1 and 5A2	12.24.040	2001

Section 6: Historic Preservation

- A) Fee to Appeal Historic Preservation Commission
Decision Regarding Acceptability of Application
for Building or Demolition Permit..... \$35.00
- B) Fees to Administer Provisions of
Municipal Code Chapter 15.44.....To be set by Town Council

Sources:

Fee Directory Section	Municipal Code Section	Date Established
6A	15.44.340	1998
6B	15.44.390	

Section 7: Land Development

A) Annexation

<i>Acreage</i>	<i>Fee</i>
Less than 5 acres	\$400.00
5 to 35 acres	\$1,000.00
Over 35 acres to 100 acres	\$2,500.00
Over 100 acres	\$5,000.00

- B) Conditional Use/Special Review Use Permit \$250.00
 C) Condominium \$250.00
 D) Floodplain Development Permit \$100.00
 E) Grading Permit \$100.00
 F) Lot Line Adjustment/ Dissolution \$100.00
 G) Lot Split \$250.00
 H) Mobile Home Park Permit \$250.00

I) Planned Unit Development*

<i>Application</i>	<i>Fee</i>
Sketch Plan	\$400.00
Preliminary Plan or Master Plan	\$600.00
Final Plan	\$250.00

- J) Site Specific Development Plan (vested property rights) \$500.00

K) Subdivision*

<i>Application</i>	<i>Fee</i>
Sketch Plan	\$400.00
Preliminary Plat	\$600.00
Final Plat	\$250.00
Amended Plat	\$250.00
Minor Subdivision	\$250.00

- L) Variance \$150.00
 M) Zoning Amendment \$250.00
 N) Zoning – Rezoning \$250.00
 O) Interest on Delinquent Land Use Application Costs 1.5% per month
 P) Cash Payment in Lieu of Parkland Dedication..... \$120,000.00 per acre
 Q) Fee to Appeal to Board of Zoning Adjustment \$100.00

*In the case of combined PUD/subdivision applications, only one fee shall be required.

Sources:

Fee Directory Section	Municipal Code Section	Date Established
7A through 7G, 7I through 7K, 7M and 7N	16.08.060	2004
7H	17.80.030	2004
7L	16.08.060	2009
7O	16.08.070	2004
7P	16.24.040	2007 (Resolution TC-2007-24)
7Q	17.12.030	2007

Section 8: Liquor Licensing

A) Application Fees

1) New License	\$1000.00
2) New License with concurrent review by state	\$1000.00
3) Transfer of Ownership	\$750.00
4) Annual Renewal	\$100.00

B) Annual License Fees

1) Art License	\$41.25
2) Beer & Wine License	\$48.75
3) Brew-Pub License	\$75.00
4) Club License	\$41.25
5) Hotel & Restaurant License	\$75.00
6) Hotel & Restaurant License with optional premises	\$75.00
7) Liquor Licensed Drugstore	\$22.50
8) Optional Premises License	\$75.00
9) Racetrack License	\$75.00
10) Resort Complex License	\$75.00
11) Retail 3.2% Beer On Premises	\$3.75
12) Retail 3.2% Beer Off Premises	\$3.75
13) Retail 3.2% Beer On/Off Premises	\$3.75
14) Retail Liquor Store License	\$22.50
15) Tavern License	\$75.00
16) Vintner's Restaurant	\$75.00

C) Special Event Liquor Permits and Other Permits

1) Alcohol Beverage Tasting Permit	\$25.00
2) Art Gallery Permit	\$25.00
3) Art Gallery Renewal Application	\$25.00
4) Bed & Breakfast Permit	\$25.00
5) Fermented Malt Beverage – Public Event Permit	To be set by Town Administrator
7) Mini Bar Permit with Hotel/Restaurant license	\$325.00
8) Special Events Permit (Liquor)	\$25.00
9) Special Events Permit (3.2%)	\$25.00
10) Temporary Permit	\$100.00

D) Other Liquor-Related Applications

1) Addition of related facility permits to existing Resort Complex License	\$100.00
2) Change of Location	\$750.00
3) Corporate/LLC Change	\$100.00 per person
4) Hotel/Tavern Manager's Registration	\$75.00
5) Late Renewal Application	\$500.00

Sources:

Fee Directory Section	Municipal Code Section	Date Established
8A1 through 8A4, 8B1 through 8B16, 8C2 through 8C5, 8C7 through 8C10, and 8D1 through 8D5	Resolutions 191 and 337	Contact Colorado Department of Revenue, Liquor Enforcement Division, for details
8C1-3	Resolution TC2014-3	2014
8C6	9.28.010	1983
8C8-9	Resolution TC2014-3	2014

Section 9: Parks, Open Space, and Trails

- A) Recreational Facilities Development Fee \$500.00
- B) Private Encroachment Permit
 - 1) Application Fee \$150.00
 - 2) Fee to maintain property encroached upon To be set by Town Administrator
- C) Special Event Permit Fee To be set by Town Council
- D) Park Amenity Memorial Fees..... To be set by Town Council

Sources:

Fee Directory Section	Municipal Code Section	Date Established
9A	15.40.040	2000
9B	12.20.100	2009
9C	12.20.100	2008
9D	Resolution TC-2008-3, Sections 2.II.B.1 & 2.II.B.3	2008

Section 10: Police Department Fees

- A) Vehicle Identification Number Inspection
 - 1) For Town residents..... \$20.00
 - 2) For non-residents..... \$30.00
- B) Fingerprints
 - 1) For Town residents..... \$20.00
 - 2) For non-residents..... \$30.00
- C) Police Reports
 - 1) For first 2 pages \$5.00
 - 2) For each page following first 2 pages \$1.25
- D) Fire/Fireworks Ban Exemption PermitTo be set by Town Council

Sources:

Fee Directory Section	Municipal Code Section	Date Established
10A, 10B and 10C	Resolution TC-2006-22	2009
10D	9.72.050	2008

Section 11: Public Works

A) Fees for Use of Town Equipment

1) Pickup Truck.....	\$25.00 per hour
2) Flatbed Truck	\$30.00 per hour
3) Dump Truck	\$85.00 per hour
4) Backhoe	\$100.00 per hour
5) Skidsteer	\$65.00 per hour
6) Street Sweeper.....	\$100.00 per hour
7) Mini-Excavator.....	\$85.00 per hour
8) Arc Welder/Acetylene Welder.....	\$50.00 per hour
9) Trash Pump (small)	\$25.00 per hour
10) Trash Pump (large).....	\$45.00 per hour
11) Z-Trac Mower	\$45.00 per hour
12) String Trimmer	\$35.00 per day
13) Chain Saw.....	\$35.00 per day
14) Water Truck	\$85.00 per hour
15) John Deere Tractor	\$45.00 per hour
16) Town Dump Fee	\$100.00 per load
17) Landfill Fee.....	ticket charge
18) Equipment Trailer	\$50.00 per day
19) Hand Tools	\$20.00 per day
20) Demolition Saw.....	\$25.00 per hour
21) Fourwheeler	\$40.00 per hour
22) Pressure Washer	\$15.00 per hour

B) Fees for Use of Town Labor

1) Maintenance 2 Worker	\$35.00 per hour
2) Supervisor	\$45.00 per hour

Source: Resolution TC-2007-22

Section 12: Sign Permits

\$35.00 base fee, plus \$2.50 for each square foot of sign area

Source:

Fee Directory Section	Municipal Code Section	Date Established
12	15.32.250	2009

Section 13: Streets and Rights-of-Way

A) Right-of-Way Excavation Permits

1) Permit\$10.00 per square yard of right-of-way

2) Deposit.....\$90.00 per square yard of right-of-way

B) Business Parking Space Licenses\$20.00 per foot of curb

Sources:

Fee Directory Section	Municipal Code Section	Date Established
13A	12.04.030	2009
13B	10.16.040	2002

Section 14: Town Records

A) Duplication

1) Records in 8½ x 11 inch format \$0.25 per page, plus
Research & Retrieval Costs

2) Records in other formats.....Actual reproduction cost, plus
Research & Retrieval Costs

B) Certification\$1.00 for each certificate and seal

C) Research and Retrieval Costs..... \$30.00 per hour

Sources:

Fee Directory Section	Municipal Code Section	Date Established
14A and 14B	Resolution TC-2006-22	2009
14C	Resolution TC-2014-19	2014

Section 15: Water, Sewer, and Trash Removal Services

A) Utility Account Administration

- 1) Administrative charge for ownership change \$10.00
- 2) Administrative charge for adding tenant to account..... \$5.00
- 3) Utility hookup charge.....estimated costs of labor, materials, and other expenses incident to the installation of corporation stop, curb stop, curb box, meter, remote readout, and appurtenances, plus a 10 percent administration charge
- 4) Short check fee \$15.00
- 5) Administrative charge for processing shutoff notice..... \$30.00
- 6) Delinquency charge on unpaid utility charges 1%
- 7) Disconnect charge for delinquent accounts..... \$50.00
- 8) Reconnect charge for delinquent accounts \$50.00
- 9) Charge to certify delinquent utility charges to County Treasurer 10%
- 10) Disconnect charge for vacancy request \$15.00
- 11) Reconnect charge for vacancy request..... \$15.00
- 12) Reduced water charges for vacancy period..... \$12.50 per month plus charge for sewer maintenance and operations of \$4.20 per EQR
- 13) Reduced sewer charges for vacancy period \$16.25 per month, plus charge for sewer maintenance and operations of \$3.52 per EQR
- 14) Administrative charge for inactive water tap.....\$25.00 per year
- 15) Administrative charge for inactive sewer tap\$25.00 per year
- 16) Reconnection fee following disconnection for violation of watering restrictions \$50.00

B) Water Meters

- 1) Water meter and accessories (3/4-inch) \$365.00
- 2) Water meter and accessories (1-inch) \$475.00
- 3) Deposit for removal/testing of meter \$75.00
- 4) Fee to reinstall water meter.....amount charged by licensed plumber pursuant to plumber's contract with Town
- 5) Service charge for water meter by-passing, tampering or unauthorized metering.....\$1,000.00

C) Raw Water Service

- 1) For raw water diverted from East Elk Creek via Red Rock Ditch\$5.00 per month

per 2,500 square feet (or part thereof)
of irrigated lawn or gardens

- 2) For raw water diverted from Colorado River via Colorado River Pumping Station\$7.50 per month per 2,500 square feet (or part thereof) of irrigated lawn or gardens

D) Fee in Lieu of Water Rights Dedication\$6,000.00 per Equivalent Residential Unit

E) Watershed Protection District Permit

- 1) Activity to take place on single-family residential property
 - a) Application fee \$150.00
 - b) Deposit..... \$500.00
- 2) All other activity
 - a) Application fee..... \$500.00
 - b) Deposit.....\$1,500.00

F) Trash Removal Service

- 1) Users in owner-occupied residences occupied by one or more senior citizens \$13.50 per month
- 2) All other users \$15.50 per month

Sources:

Fee Directory Section	Municipal Code Section	Date Established
15A1 and 15A2	13.12.020	2007 (Resolution E-2007-2)
15A3	13.20.080	1981
15A4	13.12.060	2007 (Resolution E-2007-2)
15A5	13.12.080	2007 (Resolution E-2007-2)
15A6	13.12.080A	2000
15A7 and 15A8	13.12.130	2007 (Resolution E-2007-2)
15A9	13.12.140	2000
15A10 and 15A11	13.12.150	2007 (Resolution E-2007-2)
15A12	13.16.050A	2007 (Resolution E-2007-2)
15A13	13.16.050A	2009
15A14 and 15A15	13.16.050B	2007 (Resolution E-2007-2)
15A16	13.28.020	1995
15B1 and 15B2	13.12.030B	2009
15B3	13.12.030F	2007 (Resolution E-2007-2)
15B4	13.12.030	2009
15B5	13.12.030H1	2007 (Resolution E-2007-2)
15C	13.38.110	2007
15D	13.24.070	2007
15E	13.40.070	2009
15F	13.16.040	2009