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2
3 **New Castle Town Council Meeting**
4 **Tuesday, October 6, 2015, 7:00 p.m.**
5

6 **Call to Order**

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

9 **Pledge of Allegiance**

10
11 **Roll Call**

12 Present	Councilor Means
	Councilor Riddile
	Councilor Metzger
	Mayor Gordon
	Councilor Breslin
	Councilor Stuckey
18 Absent	Councilor Leland

19
20 Also present at the meeting were Town Administrator Tom Baker, Town Clerk
21 Melody Harrison, Town Finance Director Lyle Layton, Police Chief Tony Pagni, Police
22 Officer Al Walker, Town Planner Tim Cain, Town Attorney David McConaughy and
23 members of the public.
24

25 **Meeting Notice**

26 Town Clerk Melody Harrison verified that her office gave notice of the meeting in
27 accordance with Resolution TC-2015-1.
28

29 **Conflicts of Interest**

30 Councilor Stuckey asked to be recused from the marketing strategy item. The
31 council agreed.
32

33 **Agenda Changes**

34 There were no agenda changes.
35

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

37 Rick Davis, 818 Ute Circle Lakota. Mr. Davis provided the council with photographs
38 of trash from construction sites that had blown into open space and neighborhoods.
39 He felt that the council should know that some contractors were not managing their
40 sites as well as could be. Mayor Gordon said that Planner Cain had been taking care
41 of the situation. Planner Cain said he visits construction sites once per week to
42 make certain that they kept within town guidelines for site cleanliness. Mr. Davis
43 suggested that contractors could place fencing around their job sites to help contain
44 debris, and planner Cain thought this was a good idea.

45 LaRue Wentz, 136 N. 4th Street. Ms. Wentz thanked the town for their help in
46 repairing the roof of the jail. She said that Recreation Director Larry McDonald had
47 gotten framed posters of historic New Castle baseball teams for the museum.
48 Ms. Wentz also thanked everyone who had written a letter of support for the
49 **museum's** grant application.

1 Ms. Wentz said the Community Market had enjoyed a fourth successful year, and
2 the museum had a record crowd during Burning Mountain Festival because the
3 announcers kept mentioning them. There had also been a record number of people
4 at the library book sale because of all the publicity.

5 Mayor Gordon thanked Ms. Wentz for her work at the museum, along with Lorraine
6 and Joe McNeal.

7 John Lee of Innermountain Distributing. Mr. Lee said that the new stop sign at the
8 T-intersection at the bridge and CR 335 was great. He also thanked the town for
9 the new pavement on CR 335. Mr. Lee said that as a golfer, he was excited that
10 the clubhouse in Lakota has begun construction.

11 Mr. Lee offered that the town could purchase bottled Eldorado water from
12 Innermountain Distributing close to cost. Not only would the town be supporting a
13 local business, but the water is a Colorado Proud product.

14 Mr. Lee said the main reason he was at the meeting was to report to the council
15 that the Pyro Memorial Fund was now a 501 c-3 non profit organization with a
16 board of directors, which he was the chair of. Also on the board were Art Riddile,
17 John Pellan and Bill Wentzel.

18 Mr. Lee said he had spoken to the sculptor and he would be working full time on the
19 project very soon. Mr. and Mrs. Dubois will be involved with the sculpture, but not
20 the fundraising portion of the project.

21 Mr. Lee said he had made some connections with a CU Alumni to assist with social
22 media. He also said he found someone to help with the brochure, and when those
23 are complete, they will be given out to local businesses and sent out on social
24 media. The account at Alpine Bank name is FBO – Future Benefit of Pyro Memorial
25 Fund.

26 Councilor Riddile said that he had spoken to the RE-2 school district and they could
27 not contribute, but they would be happy place information about the fundraising in
28 their newsletters.

29 Mayor Gordon thanked Mr. Lee for being a man of his word and for coming to
30 council with an update.

31 John Bunn, 286 W. Main Street – Master John Bunn asked the council to consider
32 installing a pedestrian sign on Main Street because the drivers disregard the small
33 signs that are in the crosswalks. Mayor Gordon thanked him for his suggestion.

34

35 **Consultant Reports**

36 Consultant Attorney – present for agenda items

37 Consultant Engineer – not present

38 Code Enforcement – nothing to report.

39

40

41 **Items for Consideration**

42

43 Recess Town Council Meeting, Convene as Local Liquor Licensing Authority

44

45 **MOTION: Councilor Breslin made a motion to recess the town council**
46 **meeting and to convene as the local liquor licensing authority. Councilor**
47 **Means seconded the motion and it passed unanimously.**

48

49 **Silver Club Saloon Liquor License Renewal Hearing**

1 **Mayor Gordon opened the public hearing at 7:19 p.m.**

2 Town Attorney David McConaughy asked the Town Clerk to inform the council how
3 notice of the public hearing was provided.

4 Town Clerk Melody Harrison told the council that public notice was accomplished by
5 **placing a 22" x 36" notice poster in the front window of the Silver Club Saloon on**
6 September 24, 2015. Public notices were placed in the three posting boards in
7 town: On the front of the town hall building, at Alder Park and at the Post Office.
8 Notices were provided to the applicant and his attorney via e-mail and postal mail.
9 At the time the notice was posted at the club location, Clerk Harrison also
10 attempted to hand-delivered a notice to Mr. Seth Graby, but he was unavailable. A
11 man who identified himself as Steven, the bar manager, accepted the notice. Clerk
12 Harrison noted for the record that the renewal application identified Seth Graby as
13 the operating manager of the bar, and no one else.

14
15 Mayor Gordon asked if there were persons willing to testify. Several people
16 indicated they wished to testify. Mayor Gordon asked them if they swore and
17 affirmed to tell the truth, and the audience agreed by saying I do.

18
19 Attorney McConaughy gave the authority, staff and audience instructions on how to
20 proceed. He said the question to consider was whether the liquor license for the
21 Silver Club Saloon should be renewed. Liquor licenses were renewed annually, and
22 the authority should vote for a renewal unless they find good cause not to. He said
23 **there was a memo in the packet defining "good cause" as** either a violation of the
24 liquor code or, evidence that the licensed premises had been operated in a manner
25 that adversely affected the public health, welfare or safety of the immediate
26 neighborhood in which the establishment was located. Evidence must include a
27 continued pattern of fights, violent activity or disorderly conduct.

28 Attorney McConaughy said the authority should decide yes or no if those things had
29 occurred. Additionally, anything the applicant stated on the record, either written
30 materials or verbally during the hearing will become part of the application and
31 what the applicant will be bound to.

32
33 Clerk Harrison told the authority **that additional documents from the applicant's**
34 attorney, Mr. Tim Graves, had been placed in the online, electronic and paper
35 packets earlier in the day, as well as an updated report from New Castle Police
36 Officer Al Walker.

37
38 Officer Walker told the authority he had done a search of the police database and
39 found that there were approximately 68 incident reports related to the Silver Club
40 Saloon. Most of those were routine bar checks performed by the police department.
41 Sixteen of the incidents included noise complaints, one drug investigation, liquor
42 violations, disturbances, trespass, suspicious events and hazards.
43 The following are the resulting cases:

44
45 Case #14N0406 occurred on 10-21-2014 and involved an unreported
46 disturbance/criminal mischief inside the bar. There was a disturbance involving three
47 bar patrons fighting or nearly fighting with each other. One bar patron allegedly fled
48 the bar from the other two bar patrons who were threatening him and called 911. On
49 11-05-2014 the bar owner, Seth Graby, complained to an officer that his pool table

1 had been damaged and nothing was being done about it. Mr. Graby was advised that
2 something could have possibly been done, had the incident been reported at the time
3 by the bar.

4
5 Case #14N0456 occurred on 12-07-2014, and involved a physical altercation
6 between the bar owner, Seth Graby, and a bar patron. Mr. Graby admitted to
7 punching the bar patron, but was not charged due to conflicting statements from
8 other bar patrons.

9
10 Case #14N0464 occurred on 12-13-2014 and involved a minor child (approx. 12
11 years old) being allowed into the bar on a busy Saturday night, playing pool with
12 approximately 40 other bar patrons while alcohol was actively being served.

13
14 Case #14N0461 occurred on 12-14-2014 and involved an intoxicated bar patron
15 being loud and aggressive with an officer on a routine bar check. The bar owner, Seth
16 Graby, was notified of the intoxicated patron and refused to address the problem,
17 allowing the intoxicated patron to remain in the bar.

18
19 Case #14N0489 occurred on 12-28-2014 and involved over service of a bar patron
20 that ended up falling down and injuring himself, requiring ambulance transport to the
21 hospital.

22
23 Case #15N0093 occurred on 03-16-2015 and involved a disturbance in the
24 unmonitored lounge area in the back area of the bar, which went unreported by the
25 bar, as required. The bar owner, Seth Graby, was very uncooperative with the
26 responding officer when asked what the suspects looked like. Mr. Graby responded
27 **by saying "they are like all the town's residents with arms and legs."** Mr. Graby was
28 charged in that case with failing to report disorderly conduct and public nuisance.

29
30 Case #15N0096 occurred on 03-17-2015 and involved another fight between a bar
31 patron, the bartender, and the bar owner, Seth Graby. The bar patron was charged
32 with disorderly conduct based on witness statements.

33
34 Case #15N0122 occurred on 04-18-2015 and involved a female bar patron who was
35 trespassed from the establishment at the request of the bar.

36
37 Case #15N0267 occurred on 08-01-2015 and involved the sale of alcohol during
38 prohibited hours (after 0200).

39
40 Case #15N0323 occurred on 09-13-2015 and involved the theft of a cell phone inside
41 the bar, by an underage person who allegedly presented a fake ID. The underage
42 person was served alcohol by the bar.

43
44 Case #15N0333 occurred on 09-24-2015 and involved a Silver Club patron allegedly
45 fighting with a female party in the alley behind the bar. The intoxicated male party
46 had a warrant for his arrest, and was combative with the arresting officer. The male
47 party was arrested for the warrant, as well as for obstructing and resisting arrest.
48 The bartender did assist the arresting officer in some capacity.

1 Case #15N0297 occurred on 08-30-2015 and involved a DUI traffic accident. The
2 **arrestee was a patron of the bar that night, and had been reportedly "choked out"**
3 by the bar owner, Seth Graby. Witnesses reported the arrestee and Seth Graby had
4 **been engaging in horseplay. The arrestee's blood alcohol level is not yet available,**
5 pending the results of the blood test.
6

7 Case #14N0397 occurred on 10-17-2014 and involved a resident that lived near
8 the Silver Club Saloon, confronting a male party that possibly resided at 366 W.
9 Main St (Silver Club) for walking his dog in the alley way and allowing his dog to
10 defecate in the alleys behind the bar without cleaning it up. The resident discovered
11 the following day that a window had been broken out of his vehicle. Officer
12 Dominguez questioned the owner of the Silver Club, Seth Graby. Mr. Graby
13 **reported witnessing a confrontation between two "unknown" males regarding**
14 **picking up dog feces. We later learned the "unknown" male party with the dog was**
15 identified as Steven J. Graby, a relative of Seth Graby.
16

17 Case #15N0211 occurred on 06-27-2015 and involved a DUI traffic stop. The driver
18 appeared to be highly intoxicated and reported that he did his drinking at the Silver
19 Club Saloon. The driver was arrested for suspicion of DUI and refused to submit to
20 a chemical test.
21

22 Case #15N0213 occurred on 06-29-2015 and involved a resident that lives nearby
23 the Silver Club Saloon finding items from his yard had been broken and stolen. The
24 resident found a bottle of some type of alcohol in his yard when he discovered the
25 damaged/stolen property, and suspected patrons of the Silver Club Bar may have
26 been involved.
27

28 Case #15N0224 occurred on 07-05-2015 and involved a patron of the Silver Club
29 Saloon, leaving the bar via the access to the back alley, and breaking and entering
30 multiple vehicles and stealing property from the vehicles, damaging the vehicles in
31 the process.
32

33 Case #15N0269 occurred on 08-02-2015 and involved another disturbance/fight
34 near the Silver Club Saloon. The responding Officer spoke to the bartender, who
35 advised the Officer that two male patrons were about to engage in a fight, but other
36 bar patrons stopped the fight. The Silver Club Saloon did not appear to be the
37 reporting parties of the incident.
38

39 Case #15N0334 occurred on 09-24-2015 and involved a car parked/blocking the
40 private driveway of a resident living next door to the Silver Club Saloon. The owner
41 of the vehicle had been arrested the previous night by a New Castle Officer on a
42 warrant, and for obstructing and resisting the Officer trying to make a lawful arrest.
43 The offender had been a patron of the Silver Club Saloon the previous night.
44

45 Officer Walker also reviewed incidents in which cases were not filed:
46

47 On 09-03-2015 at approx. 2218 hrs. Officer Polen and Dominguez made contact with
48 the bar on a noise complaint. There was a band playing, the bar was warned and
49 asked to keep the door closed.

1
2 On 09-04-2015 at approx. 2306 hours, I received a noise complaint about the bar.
3 They were again playing very loud music and leaving the front door of the
4 establishment open. I had to ask/remind the bartender to keep the front door of
5 their establishment closed to contain some of the noise. I also observed the back
6 gate which accesses North Alley from the Silver Club Saloon remains unlocked
7 allowing access to the bar from the alley way, and to the best of our knowledge the
8 rear patio area of the bar remains unmonitored.
9

10 On 09-20-2015 at approx. 0005 hrs., I received another noise complaint about the
11 bar. I parked across the street and listened to the loud music coming from the bar.
12 After a minute or two, I was observed sitting across the street and the door was
13 closed.
14

15 Attorney McConaughy said that one of the definitions of disorderly conduct included
16 making unreasonable noise in a public place or near a private residence that the
17 person has no right to occupy. The town code, in the nuisance section, referenced
18 the state statute for unreasonable noise definitions, which had a fifty-five decibel
19 limit at twenty-five feet away. Attorney McConaughy asked Officer Walker if he had
20 ever attempted to measure, with respect to the noise complaints, how many
21 decibels were being generated. Officer Walker said he had not, and he did not
22 believe the department owned a decibel meter, so the officers practice was to
23 simply ask the bar to close the door to contain the noise. No charges were filed for
24 the noise complaints.
25

26 Councilor Breslin asked if any of the New Castle officers had ever felt they were in
27 danger, or a hostile environment inside the bar. Officer Walker said he was certain
28 that Officer Reynolds felt unsafe the night he encountered the resistive/combatative
29 subject. Officer Walker said for himself, it was an unfriendly environment,
30 particularly on nights when the officers were on duty alone. It was daunting to
31 enter the bar alone.
32

33 Attorney McConaughy said that the unregistered manager Clerk Harrison mentioned
34 was similar to the case several months ago when the authority ordered a show-
35 cause hearing on the establishment during which a gentlemen showed up to
36 represent Silver Club, and it turned out he was also an unregistered manager.
37 These and the cases summarized by Officer Walker are the incidents relative to the
38 criteria in the liquor code mentioned in his memo.
39

40 **Attorney McConaughy turned the floor over to the Silver Club Saloon's attorney,**
41 **Tim Graves.**
42

43 Mr. Graves introduced himself to the authority, **and apologized for Seth Graby's**
44 **absence from the hearing, stating that Mr. Graby has a medical condition related to**
45 **his military service, and high-anxiety situations such as the hearing trigger his**
46 **PTSD. Mr. Graby's wife is in attendance, and Mr. Graves said she was acting on Mr.**
47 **Graby's behalf and that he may defer to her to answer to certain questions.**
48

49 Mr. Graves also extended his well wishes to Councilor Leland for a speedy recovery.

1
2 Mr. Graves began by reading the bar's protocol for unruly patrons, which was
3 included in the renewal application:
4

5 *The Saloon has the following procedure for unruly patrons. If a patron*
6 *appears to be intoxicated, the bar tender will offer them a water or other*
7 *non-alcoholic drink, as well as making an effort to secure a safe ride from*
8 *other patrons. If the patron becomes unruly, they are asked to leave, and if*
9 *need be, are escorted out by bar personnel. If the patron refuses to leave,*
10 *the police are called. The bar tender also keeps a detailed report of all*
11 *incidents in a notebook behind the bar. The Saloon takes steps to have all bar*
12 *personnel trained in the TIPS Certification program. Training for TIPS*
13 *Certification is currently scheduled for September 23, 2015, at the Saloon.*
14 *Training is to be conducted by Tom Regan Consulting. Since the Saloon*
15 *opened in 2012, there have been ten citations to patrons of the Saloon.*
16

17 Mr. Graves spoke with Tom Regan Consulting and verified that all bar staff had
18 been certified. He directed the authority to review the last page of the packet,
19 which was **Seth Graby's Serve Safe Alcohol** certification. The examination date was
20 September 24, 2015. Mr. Graves asked Mr. Regan why Serve Safe and not the TIPS
21 certification, and Mr. Regan said that the Serve Safe program is certified by the
22 Colorado Department of Revenue, and is accepted throughout Colorado as a
23 replacement for the TIPS program. Mr. Regan further informed that the town staff
24 had used his services for the Serve Safe Alcohol Program. Mr. Regan stated that
25 both the TIPS and Serve Safe programs were virtually identical, the only difference
26 was the name.
27

28 Mr. Graves stated that problems of over-service and serving underage patrons had
29 been addressed, that the bar staff was now trained and were instructed on proper
30 procedures by the Colorado Department of Revenue.
31

32 Regarding the noise complaints, Mr. Graves addressed them individually.
33

34 E-mail from Patty Ringer: Mr. Graves summarized it by saying she complained of
35 loud noise at all hours, smoking outside, fights, patrons trespassing on neighboring
36 property, bright blinking neon lights in the bar window, trash on the sidewalk, a
37 general disregard for others and a refusal to accept responsibility for the climate
38 they created that caused the problems.
39

40 Mr. Graves said that the bar recognized that when there was a band playing and
41 the front door was open, the noise spilled out onto the Main Street area, potentially
42 to the neighbors. To address the issue, the saloon agreed to keep the front door
43 closed at all hours where there will be music playing, either by a live band or via
44 the jukebox/PA system in the bar. The police department has asked for the same.
45 The simple closing of the door will alleviate the problem.

46 Regarding trespassing onto neighboring property, Mr. Graves said the saloon did
47 not have the ability to walk every patron home and the end of the night. The bar
48 does have the responsibility to make sure the patrons are not over-served, and the
49 Serve Safe Alcohol program they are guaranteeing over-service will never happen

1 again. However, Mr. Graves said they could not control the actions of their patrons
2 once they leave the premises. He felt that any damage done to the 300 block of
3 Main Street was all being blamed on the Silver Club Saloon. If one of their patrons
4 does something after they leave the saloon, there was nothing the saloon could
5 **about it. Dog feces found in the back alley was simply not the saloon's fault as they**
6 do not control the alley. The alley is property of the city. It is the responsibility of
7 the police to police the alley, not the saloon.

8
9 Mr. Graves said they did everything in their power to keep patrons from entering
10 the alley from the patio, and to that end, the saloon installed an alarm on the back
11 door that goes from their smoking patio out into the alley. The door needs to
12 remain unlocked for fire safety reasons, however, the alarm goes off inside the bar
13 area if the door is opened from the inside or outside. This will alert bar personnel
14 that something is going on out back and they will go out there to make certain
15 everything is under control. Further, it was reported that the patio area was
16 unmonitored. Mr. Graves stated that he walked the premises with Mr. Graby who
17 showed him the security cameras installed. Mr. Graves referenced photos in the
18 packet of the two security cameras. One camera is located directly above the front
19 door of the bar, and has a view of the entire bar area inside. The second camera is
20 just above the door exiting into the smoking area, and views the entire smoking
21 area. The cameras are projected into the private office of Mr. Graby, they are sent
22 to the cell phone of Mr. Graby and to a portable iPad device at the bar, so the
23 bartenders can monitor while they are tending bar.

24
25 Mr. Graves said there had been accusations of fights in the smoking area, and he
26 said the camera system would ensure that any incident that happens in the back
27 patio area will immediately be stopped and the protocol mentioned earlier will be
28 followed to end things peacefully, without police intervention. The staff will separate
29 parties, get them to stop drinking and offer them some water. Until it is absolutely
30 necessary they will not call the police. The bar does not want to see the citizens of
31 **New Castle and it's patrons arrested; they do not wish to bring that onto the town**
32 and their patrons or on to the police. They do not want fights to happen, but when
33 they do happen, they want them done right away.

34
35 E-mail from Ed and Ann Andzel: Mr. Graves summarized it by saying that the
36 complaints were of patrons vomiting in the outdoor trash receptacle, noise and loud
37 music, smoking in the back patio area under an awning, smoking marijuana in the
38 alley, loud fights in the night, vomit and feces on the sidewalk out front.

39
40 Mr. Graves reiterated that the back door would be alarmed. Servers have all been
41 certified in the Serve Safe program, and the bar is promising to keep the doors
42 closed during shows or when there is loud music being played over the PA system
43 in the bar. Concerns over incidents happening in the alley: Mr. Graves stated that it
44 was not the saloon doing those things, so it is not activities the saloon can stop.
45 The saloon has taken measures to keep their patrons inside and the measures will
46 **work, however once patrons leave the bar, they are out of control of the saloon's**
47 control.

1 E-mail from Thora Einarsdottir and Olafur Johannssen: Mr. Graves summarized it by
2 saying that the complaints were of noise, the bar doors being left open while music
3 is playing. Attached were several pages of what appeared to be decibel meter
4 readings.

5 Mr. Graves said the saloon has promised to keep the doors closed. Regarding the
6 decibel reader, Mr. Graves said the device had not been authenticated in any way,
7 and they have no idea what kind of a device it was, when it was last calibrated, how
8 **accurate it was or when it's error percentage may be, so unfortunately the readings**
9 cannot be relied upon. Because the veracity of the readings cannot be verified, Mr.
10 Graves asked that they be disregarded.

11
12 Referring back to the second e-mail that noted the saloon closing the door when
13 the police officer walked up: Mr. Graves said that there was no way to know the
14 conscious thoughts of the person that closed the door; there was no way to know if
15 there was malicious intent or someone simply noticed the door was open. He said
16 nothing could be inferred into the mental state of the person who closed the door,
17 so all that could be considered was that the door was closed. Problem solved.

18
19 Mr. Graves said he wanted to address the individual cases read into the record.
20 **First, he stated that the case numbers don't tell how the case ended, whether there**
21 was an admission of guilt, or if they were dismissed or if they were even
22 prosecuted. Mr. Graves reminded the authority that in America, one of the great
23 tenants of freedom is innocence until proven guilty. Reading through the cases, Mr.
24 Graves reminded everyone that unless it says someone had been proven guilty, it
25 must be presumed they are innocent.

26
27 *Case #14N0406 occurred on 10-21-2014 and involved an unreported*
28 *disturbance/criminal mischief inside the bar. There was a disturbance involving three*
29 *bar patrons fighting or nearly fighting with each other. One bar patron allegedly fled*
30 *the bar from the other two bar patrons who were threatening him and called 911. On*
31 *11-05-2014 the bar owner, Seth Graby, complained to an officer that his pool table*
32 *had been damaged and nothing was being done about it. Mr. Graby was advised that*
33 *something could have possibly been done, had the incident been reported at the time*
34 *by the bar.*

35
36 Mr. Graves pointed out that there had not been a fight that night, that the patrons
37 **were nearly fighting. The bar followed it's protocol, was able to stop any violence**
38 before it started, and did not contact the police because there was no incident to
39 report. The bar did not wish to get in trouble for something that did not happen.

40
41 *Case #14N0456 occurred on 12-07-2014, and involved a physical altercation*
42 *between the bar owner, Seth Graby, and a bar patron. Mr. Graby admitted to*
43 *punching the bar patron, but was not charged due to conflicting statements from*
44 *other bar patrons.*

45
46 Mr. Graves said that again there was an unruly patron that was removed without
47 police involvement. Nothing more, nothing less.

48

1 *Case #14N0464 occurred on 12-13-2014 and involved a minor child (approx. 12*
2 *years old) being allowed into the bar on a busy Saturday night, playing pool with*
3 *approximately 40 other bar patrons while alcohol was actively being served.*
4

5 Mr. Graves said that the synopsis does not include a time stamp, and there was no
6 indication of whether the child was being supervised by a parent or guardian. There
7 was no indication whether the child was harmed in any way, however the saloon
8 realizes the gravity of the situation and in the future will make a concerted effort to
9 ensure that any minor children who enter the bar are asked to leave as soon as
10 recognized.

11
12 *Case #14N0461 occurred on 12-14-2014 and involved an intoxicated bar patron*
13 *being loud and aggressive with an officer on a routine bar check. The bar owner, Seth*
14 *Graby, was notified of the intoxicated patron and refused to address the problem,*
15 *allowing the intoxicated patron to remain in the bar.*
16

17 Mr. Graves stated that during the presentation by the New Castle officer, an editorial
18 statement was added that the patron was allowed to continue consuming alcohol,
19 however, Mr. Graves said there was no indication of that in the report. Mr. Graves
20 contended that the patron stayed until Mr. Graby could secure a safe ride home for
21 the patron. He said Mr. Graby was trying to make sure everyone got home safely
22 that evening.

23
24 *Case #14N0489 occurred on 12-28-2014 and involved over service of a bar patron*
25 *that ended up falling down and injuring himself, requiring ambulance transport to the*
26 *hospital.*
27

28 Mr. Graves stated there was no excuse for the incident. All the bartenders have since
29 been trained on Safe Service and this will not happen in the future.

30
31 *Case #15N0093 occurred on 03-16-2015 and involved a disturbance in the*
32 *unmonitored lounge area in the back area of the bar, which went unreported by the*
33 *bar, as required. The bar owner, Seth Graby, was very uncooperative with the*
34 *responding officer when asked what the suspects looked like. Mr. Graby responded*
35 *by saying "they are like all the town's residents with arms and legs." Mr. Graby was*
36 *charged in that case with failing to report disorderly conduct and public nuisance.*
37

38 Mr. Graves stated that the back patio area was now monitored and a security camera
39 installed. He said that Mr. Graby was uncooperative at that time was because he had
40 not witnessed the incident, and could not report something he had not seen. Mr.
41 **Graby's** smart-mouthed comment was out of frustration because he had been asked
42 four or five times what the person looked like, and after saying he did not know for
43 our five times he got smart. Mr. Graves stated that this incident was the one that led
44 to the show-cause hearing in April. Mr. Graves reminded the authority that
45 punishment had been handed down, and punishment had been served.

46
47 *Case #15N0096 occurred on 03-17-2015 and involved another fight between a bar*
48 *patron, the bartender, and the bar owner, Seth Graby. The bar patron was charged*
49 *with disorderly conduct based on witness statements.*

1
2 Mr. Graves said that Mr. Graby was unable to peacefully resolve the situation, and
3 unable to peacefully remove the patron and when he realized the situation was out
4 of his control he contacted the police.

5
6 ***Case #15N0122 occurred on 04-18-2015 and involved a female bar patron who was***
7 ***trespassed from the establishment at the request of the bar.***

8
9 Mr. Graves was uncertain why this case was being cited against the saloon because
10 they had contacted the police as necessary.

11
12 ***Case #15N0267 occurred on 08-01-2015 and involved the sale of alcohol during***
13 ***prohibited hours (after 0200).***

14
15 Mr. Graves said that Mr. Graby told him there had been a live show that night. After
16 the band was done playing and all the patrons had gone home, a band member asked
17 the bartender for a drink. The bartender poured the drink, but never gave it to the
18 person, and no money was exchanged. The drink was subsequently poured out. Mr.
19 Graves said that the staff had all been trained in the Serve Safe Alcohol program
20 since the incident and know what to do in future situations.

21
22 ***Case #15N0323 occurred on 09-13-2015 and involved the theft of a cell phone inside***
23 ***the bar, by an underage person who allegedly presented a fake ID. The underage***
24 ***person was served alcohol by the bar.***

25
26 Mr. Graves stated that the bar staff had all ben through the Serve Safe Alcohol
27 program, and in fact had spent 45 minutes learning about fake IDs and how to spot
28 them.

29
30 ***Case #15N0333 occurred on 09-24-2015 and involved a Silver Club patron allegedly***
31 ***fighting with a female party in the alley behind the bar. The intoxicated male party***
32 ***had a warrant for his arrest, and was combative with the arresting officer. The male***
33 ***party was arrested for the warrant, as well as for obstructing and resisting arrest.***
34 ***The bartender did assist the arresting officer in some capacity.***

35
36 Mr. Graves said a security camera now monitored the smoking area and the back
37 door was alarmed. The alley itself was not within the control of the saloon.

38
39 ***Case #15N0297 occurred on 08-30-2015 and involved a DUI traffic accident. The***
40 ***arrestee was a patron of the bar that night, and had been reportedly "choked out"***
41 ***by the bar owner, Seth Graby. Witnesses reported the arrestee and Seth Graby had***
42 ***been engaging in horseplay. The arrestee's blood alcohol level is not yet available,***
43 ***pending the results of the blood test.***

44
45 Mr. Graves said there was no blood alcohol content available and no evidence of
46 harm to anyone, therefore he could not see how Mr. Graby could be held
47 responsible for a DUI traffic accident when there is no timeline of the person who
48 was allegedly served and allegedly arrested. He felt the person could have gone to
49 another establishment or a private residence and continued to drink alcohol there.

1
2 *On 09-03-2015 at approx. 2218 hrs. Officer Polen and Dominguez made contact*
3 *with the bar on a noise complaint. There was a band playing, the bar was warned*
4 *and asked to keep the door closed.*

5
6 Mr. Graves said that there was a band playing, and the bar was asked to keep the
7 door closed. No further incident report that evening. That can only indicate that the
8 bar closed the door and that remedy worked for everyone involved. took place.

9
10 *On 09-04-2015 at approx. 2306 hours, I received a noise complaint about the bar.*
11 *They were again playing very loud music and leaving the front door of the*
12 *establishment open. I had to ask/remind the bartender to keep the front door of*
13 *their establishment closed to contain some of the noise. I also observed the back*
14 *gate which accesses North Alley from the Silver Club Saloon remains unlocked*
15 *allowing access to the bar from the alley way, and to the best of our knowledge the*
16 *rear patio area of the bar remains unmonitored.*

17
18 Mr. Graves stated that the front door will remain closed, and the back area is
19 currently monitored and secured.

20
21 *On 09-20-2015 at approx. 0005 hrs., I received another noise complaint about the*
22 *bar. I parked across the street and listened to the loud music coming from the bar.*
23 *After a minute or two, I was observed sitting across the street and the door was*
24 *closed.*

25
26 Mr. Graves said that again, there was no way to know what was going on in the
27 mind of the person who closed the door, or what their mental state may have been.
28 There is also no way to know if there was malicious intent to close the door. It was
29 a simple coincidence.

30
31 *On 09-26-2015 at approx. 2211 hrs., Cpl. Burrows and Officer Polen received*
32 *another noise complaint. The front door was again open, and the bar was advised*
33 *again to keep the front door closed. The bar owner, Seth Graby, told Officers "What*
34 *about the fucking train? That thing is loud as shit!"*

35
36 Mr. Graves stated that the saloon promises to keep the door closed, and it should
37 resolve the issue.

38
39 *Case #14N0397 occurred on 10-17-2014 and involved a resident that lived near*
40 *the Silver Club Saloon, confronting a male party that possibly resided at 366 W.*
41 *Main St (Silver Club) for walking his dog in the alley way and allowing his dog to*
42 *defecate in the alleys behind the bar without cleaning it up. The resident discovered*
43 *the following day that a window had been broken out of his vehicle. Officer*
44 *Dominguez questioned the owner of the Silver Club, Seth Graby. Mr. Graby*
45 *reported witnessing a confrontation between two "unknown" males regarding*
46 *picking up dog feces. We later learned the "unknown" male party with the dog was*
47 *identified as Steven J. Graby, a relative of Seth Graby.*

1 Mr. Graves said that Sergeant Walker had identified Steven J Graby as Seth Graby's
2 father and that is correct, however, Mr. Seth Graby cannot report seeing someone
3 whom he cannot identify. If he cannot identify someone because their back was
4 turned or the lighting was poor, then he simply cannot identify them. Holding him
5 to a standard that he cannot meet is unreasonable. The fact that Steven J. Gray is
6 a relative of Mr. Seth Graby is irrelevant. All that matters is that Mr. Seth Graby
7 could not identify him. Mr. Graves mentioned again that the alleyway is not the
8 property of the bar and it not the bar's responsibility to police.

9
10 *Case #15N0211 occurred on 06-27-2015 and involved a DUI traffic stop. The driver*
11 *appeared to be highly intoxicated and reported that he did his drinking at the Silver*
12 *Club Saloon. The driver was arrested for suspicion of DUI and refused to submit to*
13 *a chemical test.*

14
15 Mr. Graves said there was no proof of over-service by the saloon, there is no way to
16 know what happened that night, and there is no timeline. There are too many holes
17 in the story to say the responsibility lays with the Silver Club Saloon.

18
19 *Case #15N0213 occurred on 06-29-2015 and involved a resident that lives nearby*
20 *the Silver Club Saloon finding items from his yard had been broken and stolen. The*
21 *resident found a bottle of some type of alcohol in his yard when he discovered the*
22 *damaged/stolen property, and suspected patrons of the Silver Club Bar may have*
23 *been involved.*

24
25 Mr. Graves said this case was nothing but an allegation, and it appears that
26 anything that happens within the 300 block of Main Street is being laid at the feet
27 of the Silver Club Saloon.

28
29 *Case #15N0224 occurred on 07-05-2015 and involved a patron of the Silver Club*
30 *Saloon, leaving the bar via the access to the back alley, and breaking and entering*
31 *multiple vehicles and stealing property from the vehicles, damaging the vehicles in*
32 *the process.*

33
34 Mr. Graves said that back door is now secured, and the back area monitored. There
35 was nothing in the report to indicate over-service or intoxication of this person, and
36 **once the person leaves the property of the saloon, they are no longer the saloon's**
37 **responsibility.**

38
39 *Case #15N0269 occurred on 08-02-2015 and involved another disturbance/fight*
40 *near the Silver Club Saloon. The responding Officer spoke to the bartender, who*
41 *advised the Officer that two male patrons were about to engage in a fight, but other*
42 *bar patrons stopped the fight. The Silver Club Saloon did not appear to be the*
43 *reporting parties of the incident.*

44
45 Mr. Graves said that again, there was a peaceful solution to a situation that could
46 have gone violent. The protocol was followed and no injury or harm was received
47 by anyone, and a possible violent situation averted.

1 *Case #15N0334 occurred on 09-24-2015 and involved a car parked/blocking the*
2 *private driveway of a resident living next door to the Silver Club Saloon. The owner*
3 *of the vehicle had been arrested the previous night by a New Castle Officer on a*
4 *warrant, and for obstructing and resisting the Officer trying to make a lawful arrest.*
5 *The offender had been a patron of the Silver Club Saloon the previous night.*
6

7 Mr. Graves said there was no indication of intoxication or over-service by the saloon
8 The issue is that someone, a citizen or visitor parked their car in the wrong spot
9 and left it there over night. This was certainly not the fault of the saloon simply
10 because he visited the establishment. The person probably visited other businesses
11 in town that day and were not reported as being involved.
12

13 Mr. Graves said that the saloon had been punished for permitting disorderly
14 conduct and for being a designated public nuisance. Their license was suspended
15 **for seven days. During that seven day period the saloon did not mope and wring it's**
16 hands and try to figure out what to do. Instead, they took remedial action to fix the
17 problems presented. They took the opportunity to make security improvements and
18 other improvements, including aesthetic renovations. Revoking their license would
19 be double punishment for the same crime.
20

21 Mr. Graves said that denial of the renewal application would mean certain death for
22 the saloon. Their entire business relied on the renewal of the application. Denial will
23 mean more than the closing of a business. It will also mean lost jobs, lost tax
24 revenue for the city and state. Denial means that the market would not get to
25 decide when businesses should stay open or should close. The power is taken from
26 the market and placed in the hands of the liquor authority.
27

28 Mr. Graves stated that he was not saying that the city should protect its citizens. He
29 was saying that the saloon was here to work with the town and the citizens to
30 ensure that the business could stay open, that the citizens were protected, and that
31 everyone had a fun place to go on Friday nights. Mr. Graves said that the Silver
32 Club Saloon was excited about the future and all they wanted was to continue to
33 operate and grow their business, and to serve the citizens of New Castle. The
34 saloon has had issues in the past and has remedied those problems as the evidence
35 showed. Mr. Graves said the saloon would continue with those remedies in the
36 future, and he encouraged everyone to make direct contact with Mr. Seth Graby
37 because he ready and willing to work with them, approach Mr. Graby and
38 everything would be fine.
39

40 Councilor Breslin asked how long the alarm had been installed on the back door. Mr.
41 Graves said that he may have to defer to Mrs. Graby for answers, but said that he
42 understood the alarm system had been purchased just after the suspension but had
43 been working on obtaining the proper knowledge to install the technology. Mrs. Graby
44 said it had been installed the previous Saturday. Councilor Breslin asked if the
45 installation of the cameras was the same, and Mrs. Graby said it was.

46 Councilor Means asked if the security cameras recorded. Mr. Graves said they did,
47 and the recording were kept for up to one month. The protocol was for the bar to
48 review the tapes every week, decide if anything needed to be kept permanently, and

1 those would be transferred to another storage device for permanent retention. The
2 recordings would be made available to the police department upon request.

3 Councilor Breslin asked Sergeant Walker if he had inspected the incident log book
4 shown in the photographs provided. Sergeant Walker said he had not personally seen
5 the book, but knew that it was there, and that other officers had seen the book. Mr.
6 Graves said he had seen the book, and had cross-referenced an incident in the police
7 report to the logbook and it was in there.

8
9 Mayor Gordon asked if Mr. Graves actually believed that when a person leaves the
10 bar and vomits on the sidewalk in front of the bar, and goes to the bathroom that it
11 had nothing to do with the bar. Mr. Graves said his opinion was irrelevant in the case,
12 but that that bar was taking steps **to ensure that it doesn't happen in the future, by**
13 use of security cameras and securing the back door. Mr. Graby felt that keeping the
14 front door closed would alleviate most of the problems on the front sidewalk as well.

15
16 Councilor Riddile said the in the 3/16/15 where Mr. Graby was charged with disorderly
17 conduct and public nuisance, had Mr. Graby appeared in court and if so, what were
18 the results. Mr. Graves said that Mr. Graby told him the case was still pending.

19
20 Councilor Stuckey asked how the authority could know that the front door would
21 remain closed. It had been discussed repeatedly and obviously, the door had not
22 remained closed. Mr. Graves reminded the authority that everything stated by the
23 applicant during the hearing would become a part of the application and a condition
24 of the liquor license. Mr. Graves said that his agreement to keep the door closed
25 constituted a condition on the license. The authority can take action against the
26 license if there is a reported event of the door being open.

27
28 Mayor Gordon said he was having difficulty with the lack of responsibility. He said
29 there was no business the authority wished to shut down, but everything they were
30 hearing was the same as when Silver Club was suspended. Mr. Graves said he was
31 not the **applicant's attorney at the earlier hearing and was not up to speed on the**
32 facts of it, but he assured the authority that the saloon was not denying responsibility,
33 but they did feel there were unfair allegations against the saloon. Mr. Graves pointed
34 out the **incident involving Mr. Graby's father. All anyone knew was the he possibly**
35 **resided at the saloon, and that he is the father of Mr. Graby's. Otherwise, there is no**
36 connection at all. It has nothing to with the operation of the liquor license, and the
37 fact that it was cited in the reports makes the applicant feel he was working against
38 a stacked deck. Mr. Graves said that not everything in the reports was related to the
39 bar.

40
41 Mayor Gordon said that it was stated several times that the bar can not control what
42 happens outside the bar, in the alley, but Mayor Gordon felt they could control how
43 patrons leave the bar. Mayor Gordon further stated that there had been hope the
44 business could have been great, and that he envisioned a place like Cheers where
45 people could go and have a good time. The number of incidents there was a great
46 expense to the citizens of New Castle.

47
48 Mr. Graves asked for suggestions on how the bar could control upon exiting the bar.
49 Mayor Gordon said not serving someone until the run outside and throw up. Quit

1 serving earlier. Mr. Graves said the bar staff had been trained and there was
2 significant time spent on the subject of over-service, and Mr. Graves stated that over-
3 service had been a problem in the past. This was unacceptable. Mr. Graves said
4 efforts had been taken to educate, and the bartenders will use that education in the
5 future to ensure that over-service was not an issue.

6
7 Councilor Metzger said that to her recollection, Mr. Graby had never appeared before
8 the authority, that a manager had always come. Mr. Graves said he did not know.
9 Councilor Metzger said she felt that running a bar would be more likely to aggravate
10 **Mr. Graby's medical condition than coming to a council meeting. She felt it was**
11 irresponsible that Mr. Graby had not shown up and that it made it appear he was not
12 trying very hard. Mr. Graves apologized on behalf of Mr. Graby and said it was not a
13 tactic to avoid responsibility, it was simply a serious medical condition.

14
15 Councilor Stuckey asked when the bar was closed for their suspension. Mr. Graves
16 said the suspension was handed down (April 7, 2015) and then there was a thirty-
17 five day appeal period, so the suspension would have been mid-May. Councilor
18 Stuckey asked when the security equipment was purchased. Mr. Graves did not know,
19 but stated that Mr. Graby spent the suspension time researching technology, but had
20 run into some financial difficulties while trying to make sure he purchased high-
21 quality items. Councilor Stuckey said he was amazed that the equipment was only
22 recently installed, and while he understood research and time to install, it took from
23 May to October to get it done. That is a significant amount of time, particularly
24 considering the situation. Mr. Graves said he could not change the past, and could
25 not speak to the delay. If the equipment had been installed sooner, it may have
26 avoided some of the problems. He said they could only make efforts to improve going
27 forward.

28
29 Councilor Means asked how long it took to go through the Safe Serve Alcohol
30 program. Mr. Graves deferred to Mrs. Graby for the answer. Mrs. Graby said the
31 class was about three hours. Councilor Means said he found it interesting that the
32 conditions that caused the suspension, and were addressed to the owner, were not
33 taken care of until the week before the hearing. Councilor Means said that Mr.
34 Graby was being represented as wanting to work with the town and the community,
35 but he did not see it, he said what he saw was a last-ditch effort. Mr. Graves said
36 there had been a significant wait for the Serve Safe class because Mr. Regan is a
37 highly sought-after instructor, and he did not know the date the bar had contacted
38 Mr. Regan, but there had been a long wait.

39
40 Mayor Gordon called for comments from the citizens.

41
42 Attorney McConaughy instructed that comments should be made only to the
43 authority, not to the applicant.

44
45 Ann Andzel. Mrs. Andzel and her husband live next door to the Silver Club Saloon,
46 **above Maud's on Main. Mrs. Andzel said she and her husband move to New Castle**
47 from New York. Living next door to the Club has caused them a great deal of grief,
48 being awakened every night, by finding vomit and feces on the sidewalk, people
49 gathering out front, people smoking under their awning, scary fights than make

1 then wonder what will happen. Mrs. Andzel says she had called the police several
2 times, and they do come, but often times the incidents are over by the time they
3 arrive. She said by the time they wake up, it could be close to the end of whatever
4 is going on.

5 Mrs. Andzel said she heard Mr. Graves say the bar had no responsibility for what
6 people do when they leave the bar, yet they are installing cameras so that they
7 **have some responsibility for what's going on in the bar. She felt it was all smoke**
8 and mirrors, and that the situations will keep happening, and it will drive good
9 people out of the town. Mrs. Andzel said she was good people, and New Castle was
10 a good place, but next to the bar was not a good place. She did not feel a special
11 piece of equipment was needed to know that it was just too damned loud. She also
12 did not feel classes were going to help anything. People were not ding what they
13 were supposed to.

14
15 Terri Ferguson, 121 N 1st Street. Ms. Ferguson moved to New Castle from
16 Glenwood, and met Seth and Amber Graby a few months ago. **She said the Graby's**
17 knew they needed to make some changes, and the first thing they started with was
18 their personnel. She said they knew they were responsible for their personnel and
19 were trying to train them the correct way. Ms. Ferguson said she helped install the
20 cameras, and there were more to come, because when people walk out of the bar
21 they should not have been over-served. They also want to make sure that when
22 people walk into the bard, they have not been over-served. She said the gate can
23 only be exited in an emergency and the alarm will sound. The gate cannot be
24 entered. Seth and Amber agreed that the door needs to be kept closed, and that
25 will be implemented immediately and will not change. Ms. Ferguson said she knew
26 **the Graby's wanted** to make positive improvements to the establishment to make
27 things more pleasurable to all involved.

28
29 Oli Johannssen, 303 W Main Street. Mr. Johannssen said he lived directly across the
30 street from the Silver Club, and had been in New Castle for several months. He said
31 the noise level from the establishment was horrendous. The allowable noise level
32 was 55 decibels at 25 feet, and they were measured at 100 feet, or four times the
33 distance, at 90 decibels. Mr. Johannssen said they had the right to go to sleep in
34 their own beds, and go to work the next morning having had more than a few
35 **hours' sleep. He pointed out that there were a number of establishments in town,**
36 and none have the same problems, and he felt it was a clear pattern. He said he did
37 not know what the solution was, and was not trying to run anyone out of business,
38 but he felt something needed to change.

39
40 Charlie Ringer, 331 W. Main Street. Mr. Ringer said the first problem was the front
41 door. The club had been told repeatedly, no matter who owned it for the past
42 fifteen years, to keep it closed. It never, never happens. It does not matter if there
43 is music playing or not. Fact is he has a direct view into the bar and can see all the
44 way into the bar to the bandstand, and he can almost tell who is doing the
45 **screaming. Women's voices carry very well, and the noise isn't just the music, it's**
46 the people screaming, trying to be heard. If there is music playing they are
47 screaming over the music. The door blocks the noise pretty well, but it is almost
48 never closed. Mr. Ringer said he was the same distance away as their neighbors,
49 and the only thing that drowns out the bar noise, is the train. Once the bar closes,

1 the noise continues outside. He agreed that once the bar closes it pretty much
2 stops their responsibility for what happen out front, but it goes on and on. The
3 patio out back was built so people could smoke there, back when the smoking laws
4 **were enacted. The smoking hasn't ever stopped out front, and he presumes the bar**
5 has never made an effort to tell people to smoke out back. Mr. Ringer said he was
6 no stranger to drinking and bars, as he was in the Army and went to college, and
7 when people get a little under their belt, they get to raise their voices. On Main
8 Street at midnight the voices are loud. He said he had not kept a log, and his wife
9 had called more often than he had, but they had called a lot over the years. He
10 knew the current owner could be held accountable for the sins of previous owners,
11 but it seems to be the same thing for fifteen years. Mr. Ringer said he had video
12 tape from a week ago, about twenty-five minutes of a normal night where there
13 were ten to fifteen people out front (off and on), yelling at one another, having a
14 good time, but yelling. They need to do that inside or out back.
15 Another item Mr. Ringer complained about was blinking lights – he was not familiar
16 with the lighting ordinance, but understood there were no blinking lights allowed in
17 windows on Main Street. He said he was really glad when the public notice went up
18 in the window for the hearing because it blocked out a major portion of their ATM
19 sign, which is red and is never turned off, and lights up their bedroom. Noise
20 pollution, light pollution, aggravation.
21 Mr. Ringer asked about the smoking law – how that worked, if the fifteen feet from
22 the building applied.

23
24 Patty Ringer, 331 W, Main Street. Mrs. Ringer said she kept coming up with
25 **homilies, like "Actions Speak Louder Than Words" or "Too Little, Too Late"**
26 If the issues were new, she said she would feel differently, but it was not new.
27 There was a pattern of disregard for other people within the area, a chronic pattern
28 of irresponsibility. Mrs. Ringer said she had nothing against Mr. Graby, and has
29 spoken with him, in fact had recently walked over to talk with him while he was
30 standing out on the sidewalk smoking a cigarette, which he threw on the sidewalk.
31 She told him that Burning Mountain Festival was coming up and everyone
32 downtown was going to clean their windows and areas to make it nice for the
33 festival. Mr. Graby said it was a great idea, but Mrs. Ringer said he always told her
34 what she wanted to hear, and never followed through. She felt the authority should
35 listen very closely to what is being shared with them. Mrs. Ringer shared a story
36 that her neighbors next door were horrified at the activities at the bar. She
37 encouraged them to call the police, but the problem was that the door may be
38 closed, but a half hour later the door would be opened again, and the residents
39 **don't want to keep calling and calling the police. She said that the number of calls**
40 shown by the record is only a small percentage of the problem.
41 Ms. Ringer asked that the authority consider the record of non-compliance when
42 they made their decision.

43
44 **Amber Graby, 1550 CR 293, Rifle. Mrs. Graby said she was Seth Graby's wife. Mrs.**
45 Graby said this was the first time she had attended a council meeting, and said she
46 understood the concerns submitted. Mrs. Graby apologized for the issues not being
47 taken care of as they should have been, and she said they knew there were issues.
48 Mrs. Graby said they had taken some steps in purchasing the lock for the back door
49 right when the suspension took place. She said they did not have the means to get

1 it installed. The cameras did come later, but she said they were trying to comply
2 and it was a matter of financial ability. She said she was unaware of the blinking
3 light issue and it would be taken down. Regarding the door and the noise, she said
4 she had issues with how loud it was in the bar and would work on that, particularly
5 when there is live music. Mrs. Graby said one of the things they do for the
6 **community is provide regular, live music for everyone's enjoyment. Mrs. Graby said**
7 they want to provide a safe environment for the community, and although they
8 have had issues with over-serving, they are trying to resolve that with training,
9 reprimands and termination if necessary. Mrs. Graby said they were very dedicated
10 to making the necessary changes and making it a good establishment.

11
12 Kim Breslin, 181 W. Main Street. Mrs. Breslin said she lived directly across the
13 street and heard the noise and fights and have been woken up in the middle of the
14 night. Mrs. Breslin said she had lived there for forty years. She had a few
15 suggestions for the authority.

16 First, she wanted to know if anyone had considered the traffic down the alley to and
17 from the liquor store. She said she had literally walked people home from the store,
18 because they and to get one more twelve pack before they go home. She said she
19 **some walk the alley. She walks the alley going to her daughter's house on 5th**
20 Street. Mrs. Breslin said people getting home from work after a rough day and want
21 a beer have limited parking. As everyone knows, there is a parking shortage
22 downtown, and the first ones there get the best downtown parking spaces. Mrs.
23 Breslin asked how **anyone knew who's car was who's**. It could be someone drinking
24 at the Black Dog Saloon whose car is parked in front of the Silver Club. She said
25 when she walked by the bar, people were always polite to her, and they have put
26 as much time and effort and energy in their business as every other business in
27 New Castle. They had been suspended, they have new management, they have
28 educated their employees, they have installed securities, and new locks. Mrs.
29 Breslin suggested a probation time, because that would give them time to prove
30 themselves to the town.

31
32 **Mr. Graves apologized to Mrs. Andzel, and assured her that it was no one's**
33 intention to drive her out of her home, or to make her life hell. He said the Silver
34 Club was here to work with her.

35
36 Mr. Graves told Mr. Johannssen that he understood it could be difficult to live across
37 the street from an establishment such as the Silver Club, and he appreciated it. He
38 said that the Silver Club was here to work with him, and to ensure he could sleep at
39 night and that the bar can stay open and everyone be happy. He encouraged Mr.
40 Johannssen to speak with Mr. Graby about the issues, to ensure that the quiet
41 enjoyment of his home could be continued.

42
43 Addressing Mr. and Mrs. Ringer, Mr. Graves said he knew that Mrs. Graby had
44 already resolved the issue with the ATM sign, and told them that Silver Club was
45 ready to work with them, but needed the opportunity to do so.

46
47 Attorney McConaughy cautioned the authority that they should withhold opinions or
48 comments regarding how they may vote until the public hearing was closed. At this

1 time they could ask any factual questions of the staff or applicant or the public.
2 After that they should close the public hearing and then discuss a possible motion.

3
4 Councilor Stuckey asked what the options were and if a probationary period was
5 acceptable. Attorney McConaughy said no, probation was not really allowed,
6 although as said before, if they made a motion to approve the renewal, he
7 suggested the motion be specific about what they heard that they are relying on in
8 support of that. Also, Clerk Harrison and he would review the minutes and if there
9 is a renewal motion, that the renewed license comes with a letter to remind the
10 applicant of the promises they make and that the town would hold them to those
11 promises. If the promises are not met, then the authority has grounds to bring
12 them back in for further proceedings.

13
14 Mayor Gordon asked for clarification because it sounded like conditions to him.
15 Attorney McConaughy said the motion should not include conditions. The motion is
16 to approve the application, and that application includes everything in the written
17 materials, and everything stated by the applicant and its attorney on the record.
18 Attorney McConaughy and Clerk Harrison will make sure the record is very clear. If
19 there is anything that any of the authority specifically heard that they are relying
20 on to make a motion either way, he encouraged them state it on the record prior to
21 making the motion.

22
23 Councilor Riddile asked if Mr. Graby owned the building. Mr. Graves said that
24 building was owned by a holding company that was owned by Mr. Graby, although
25 he could not remember the name of the corporation.

26
27 Mayor Gordon closed the public hearing at 8:58 p.m.

28
29 Councilor Means said he was concerned that the Safe Serve classes were completed
30 only two week ago, and just because they have the certificate does not mean they
31 will follow the rules. There is no guarantee. The monitors were just put in last
32 weekend, and the many promises to close the door have not been met. The many
33 fights inside and out, which include the owner punching and choking a person.
34 Smoking has been an issue before and still seems to be occurring. It was a danger
35 to the citizens and the police department. Councilor Means said that having been a
36 Deputy Sheriff in Big Bear Lake, CA, he knew
37 firsthand how scary it was walking into a bar alone, being the only cop on duty. It
38 was **very easy to get hurt when things get out of control. Quoting a citizen: "Too**
39 **Little, Too Late"**.

40
41 **MOTION: Councilor Metzger made a motion to deny the Tavern Liquor**
42 **License Renewal Application for the Silver Club Saloon. Councilor Means**
43 **seconded the motion and it passed with Councilor Breslin voting no.**
44

45 Mayor Gordon said he hated to penalize someone, but this was not a new owner.
46 He asked if there was an appeal opportunity for the applicant. Attorney
47 McConaughy said there was but he would have to look it up. He stated that the
48 applicant would be provided due process.

1 Adjourn Local Liquor Licensing Authority, Reconvene Town Council Meeting

2
3 **MOTION: Councilor Stuckey made a motion to adjourn the local liquor**
4 **licensing authority and to reconvene the town council meeting. Councilor**
5 **Metzger seconded the motion and it passed unanimously.**

6
7 **Discussion: Annexation of County Road 335**

8 Town Administrator Tom Baker told the council that two years earlier the town had
9 requested that they county commissioners repair CR 335, and that the town would
10 commence annexation once the road was done. They county had completed the
11 road, and the town now needs to move forward. There was some confusion
12 regarding ownership of the land where the road is located. Both the county and
13 Engineer Simonson were working on obtaining that information. Administrator
14 Baker asked the council for their permission to move forward, and if there are
15 significant costs, staff would come back to the council for further approval.

16 Attorney McConaughy explained that the parcels west of Mr. T's appeared to own
17 the land that CR 335 is on, and the town would have to obtain the land to properly
18 annex the road. The first step would be to have survey work done on the road the
19 town wants to annex, and that survey map laid over the parcel map. Also some title
20 work will need to be completed. Then the town will need to approach those
21 property owners and see if they are willing to cooperate. If they are great. If not,
22 the county will have to decide if the land is worth condemning in order to annex it.

23 **MOTION: Councilor Breslin made a motion to proceed with research with**
24 **the county manager and attorney in order to proceed with annexation of**
25 **CR 335. Councilor Stuckey seconded the motion and it passed**
26 **unanimously.**

27
28 **Update: Kuersten Property**

29 Administrator Baker told the council that he had a number of meetings regarding
30 the property, and in this discussion with Elisabeth Borden, she suggested that the
31 town might want to consider soliciting interest from organizations or developers
32 who may be interested in coming to New Castle, prior to doing the preliminary
33 demand analysis. Administrator Baker asked the council to allow him to spend as
34 much as \$2,500.00 with Elisabeth Borden to assist him in identifying additional
35 firms and inquire if they have an interest in coming to New Castle to build senior
36 care facilities.

37 **MOTION: Councilor Breslin made a motion to appropriate up to \$2,500.00**
38 **for potential prospects for senior care facilities. Councilor Means seconded**
39 **the motion.**

40 Discussion: Councilor Metzger asked if it was possible to contact the Town of Eagle
41 and ask them about the companies they interviewed. Administrator Baker said he
42 would do that.

43 **The motion passed unanimously.**

44
45 Administrator Baker said there was a meeting scheduled with Augustana Care on
46 November 3 at 1:00 p.m. Augustana asked for three items: Demographics, an
47 estimate of a per square-foot construction cost, and a group of community
48 members that could serve as a preliminary focus group to determine how much
49 interest there was in the community. He told the council he would send a

1 preliminary name list out to the councilors and they could add names. At the
2 October 20 council meeting the list could be refined.

3
4 Councilor Stuckey said he had gone to a seminar and one of the panels was
5 regarding public private partnerships. He was able to speak briefly with one of the
6 panel members who is an attorney, and she said she would be willing to meet with
7 the council for the cost of travel and a place to stay. He felt it may be good to have
8 some information on alternative financing options. Councilor Means asked if it may
9 be a little early to be looking at financing. Councilor Breslin said he was fascinated
10 by the concept and thought it may be good to have the information. Administrator
11 Baker said that Attorney McConaughy could do a primer for the council on public
12 private partnerships. Attorney McConaughy said he was glad to do a presentation
13 for the council.

14 15 **Update: State Trails Grant**

16 Administrator Baker told the council that Greg Russi was willing to write a planning
17 grant for the LoVa Trail from New Castle South Canyon. The grant application is due
18 November 5, 2015, so at the October 20 council meeting there will be support
19 resolutions for a variety of grants: two GoCo grants: one for bridge lighting and one
20 for the sports park, and the State Parks and Trails grant for planning. Part of that is
21 a match of \$19,250.00. The council agreed they had indicated to Mr. Russi at a
22 previous meeting that they would support him and the grant. Administrator Baker
23 said the money would have to come from the general fund, because conservation
24 trust funds cannot be used on land the town does not own.
25 Mayor Gordon said the stare trail program called for sixteen trails by 2016, and the
26 town had a good chance of being selected if the planning was complete.

27 28 **Council Retreat Packet**

29 Administrator Baker handed out the retreat packet and told the council the retreat
30 would begin at 9:00 a.m.

31 32 **Receive Draft of 2016 Budget**

33 The council received the draft budget during the budget workshop.

34 35 **Selection of Consultant for Marketing Strategy**

36 Administrator Baker told the council the interview committee included Jerry
37 Touslee, Bruce Leland, Mayor Gordon and himself. Councilor Leland had
38 unfortunately had to excuse himself.

39 The committee had performed a two-step interview process. Phone interviews were
40 done almost two weeks earlier, and in-person interviews on Thursday. He said the
41 interviews went longer than expected and the committee has not yet had a chance
42 to reconvene to consider a recommendation of a firm. He proposed that they come
43 back to the council with a recommendation at the October 20 council meeting, then
44 with a negotiated scope of work and budget at the November 3 council meeting.
45 Alternatively, the council could empower the committee to make a selection,
46 negotiate a scope and budget and bring that back to council on October 20.
47 After a brief discussion, the council decided they wanted the committee to bring a
48 recommendation on October 20, 2015.

1 **Discussion Regarding Town Staff**

2 Mayor Gordon said he asked for this agenda item because if an issue that came up
3 at the last council meeting. A statement was made out of a lack of knowledge, that
4 Public Works Director John Wenzel had badly miscalculated the streetscape bid.

5 Mayor Gordon felt the council needed to be careful about making observations
6 without having the facts. Bids always have a contingency amount included in them,
7 and the amount the bid was short was less than the amount of the contingency.

8 Engineer Simonson had solicited cost estimates from two different companies for
9 the light poles, and neither company responded in a timely manner, so the figures
10 were obtained from the previous streetscape project. That was where the shortfall
11 came from. It was not that the staff had not made effort to obtain proper
12 information. Unfortunately, the time between the grant being awarded to the town
13 and the time that the bids needed to go out was a very short time period. In
14 addition, the staff was working on three different grants at the time. Director
15 Wenzel and Administrator Baker and Engineer Simonson save the town a lot of
16 money because they help write the town's grants. Mayor Gordon felt the town had
17 a great staff who worked hard.

18 Mayor Gordon said that Director Wenzel did a lot for the town by solving problems
19 before they become problems. The public works department attitude is to get
20 things done and they do it without recognition. He gave two examples: First, during
21 Burning Mountain Festival, A-1 Traffic Control did not show up, so Director Wenzel
22 and his crew immediately took care of traffic control. That actually saved the town
23 \$3,400.00. Councilor Means said that during the volunteer breakfast, Director
24 Wenzel filled in as a volunteer where they were short people.

25 Mayor Gordon said that with the current streetscape project there was an
26 expectation that water would have to be turned off on Main Street, affecting the
27 restaurants and other businesses. Director Wenzel ordered porta-potties and hand
28 wash stations so Elk Creek Mining Company and Hogback Pizza could stay open.

29 Mayor Gordon also said that Administrator Baker was a great town manager, that
30 he attended more meetings than anyone in effort to keep the town progressing.

31 Mayor Gordon said that the staff had told him that Administrator Baker thank them
32 for their hard work, which made the staff want to work all the more. He inspires the
33 staff and they love him.

34 Mayor Gordon asked the council to please find out all the facts, and to appreciate all
35 the people on staff because they are all good people.

36
37 **Consent Agenda**

38 Minutes of the September 15, 2015 meeting

39 September Bills of \$421,648.47

40 **MOTION: Councilor Breslin made a motion to approve the consent agenda.**
41 **Councilor Riddile seconded the motion.**

42 Discussion: Councilor Metzger asked how the council was supposed to let the Clerk
43 know if there were errors in the minutes. Clerk Harrison said if the corrections are
44 spelling and punctuation errors, they can be sent via e-mail before the meetings,
45 but the content should be corrected at council. Councilor Breslin said he felt Clerk
46 Harrison was an expert on encapsulating people's thoughts and comments and
47 writes in a manner that creates an accurate historical record. He said he admired
48 her skill.

49 **The motion passed unanimously.**

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Staff Reports

Town Administrator – Administrator Baker said Councilor Riddile had called him and they discussed the new stop sign at the bridge and CR 335. People are not used to it being there and are not stopping. The town had received some complaints, but they heard a thank you from John Lee. He said staff is explaining to people who call the reason the sign was installed.

Town Clerk – Clerk Harrison explained to the council that the liquor license for Lazy Bear had been transferred to a new owner, Francisco Vasquez. The hearing for that license would be on the next council agenda. Yesterday, Liquor Enforcement sent a stipulation and order for a suspension of the liquor license for Lazy Bear. Unfortunately, the previous owner had a violation in July, and accepted a suspension after transferring the license to the new owner. Because it is the license that is punished, that punishment transfers. Mr. Vasquez is concerned about the public perception of the suspension, and well as the council’s opinion considering the council sits as the liquor authority. Clerk Harrison said she had spoken to liquor enforcement, the previous owner and Mr. Vasquez and was hoping the parties could agree to have the suspension changed to a fine that the old owner would pay.

MOTION: Councilor Riddile made a motion to allow the meeting to go past 10:00 p.m. Councilor Means seconded the motion and it passed unanimously.

Councilor Riddile asked Chief Pagni his thoughts on possible repercussions regarding a denied liquor license. Chief Pagni said he would be with the council every meeting.

Clerk Harrison told the council that the liquor license for Silver Club Saloon was valid through October 31, 2015.

Town Planner - not present
Public Works Director – not present

Commission Reports

Planning & Zoning Commission – nothing to report
Historic Preservation Commission – Administrative Assistant Ryan Muse told the council that the remaining portion of the Trimble Building had been historically designated.
Economic Advisory Committee – nothing to report
Climate Action Advisory Committee – nothing to report
Senior Program – nothing to report
RFTA – nothing to report
AGNC – Councilor Breslin said that the Coos Bay Gas processing plant intends to ship billions of cubic feet of natural gas to Asia.
GCE – nothing to report

Council Comments

Councilor Stuckey said he was supposed to attend the CML Policy Committee meeting on October 16 in Denver and he would not be able to make it. He asked if Councilor Breslin or someone else would be able to go.
Councilor Breslin said he would need to leave the council retreat at 11:45 because he had rehearsal with the symphony.
Councilor Metzger asked if the Garden School could be on the town website.

1 Councilor Metzger asked if Mr. Shrull would be coming to the next council meeting.
2 Councilor Means said he thought the council left that up to Mr. Shrull, and that the
3 council would not require his attendance.

4 Mayor Gordon said Mr. Shrull was making progress on the building, and would
5 probable be glad to report on it.

6 Councilor Metzger said she read in the Administrator report that Aaron Atkinson
7 would be willing to consider assisted living. Administrator Baker said Mr. Atkinson
8 had said that, but he was not sure how serious Mr. Atkinson was.

9 Councilor Metzger said she thought we should send information about the
10 groundbreaking in Lakota should be in the newspaper.

11 Councilor Stuckey said the Lakota HOA will send short letter to homeowners that
12 the groundbreaking had taken place. Administrator Baker said the newspaper had
13 been invited, but no one had shown up. He said that staff would try to get it into
14 the paper.

15 Councilor Riddile handed out water bottles from First Baptist Church in appreciation
16 of the staff. They had also thrown an appreciation lunch for the staff.

17 Councilor Riddile told the council that he was a member of the Coal Ridge High
18 School Booster Club and he asked the council if they would be interested in making
19 a donation to the booster club. For \$500 they could get two banners with the town
20 logo on it placed at the school. The council liked the idea.

21 **MOTION: Councilor Riddile made a motion to approve a \$500.00 donation**
22 **to the Coal Ridge Booster Club. Councilor Breslin seconded the motion and**
23 **it passed unanimously.**

24 Councilor Means voiced his appreciation to Administrator Baker, Director Wenzel
25 and his staff, Chief Pagni and his staff and Clerk Harrison and her staff.

26
27

28 **MOTION: Mayor Gordon made a motion to adjourn. Councilor Breslin**
29 **seconded the motion and it passed unanimously.**

30

31 The meeting adjourned at 10:19 p.m.

32

33 Respectfully Submitted,

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Mayor Bob Gordon

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Town Clerk Melody Harrison, CMC

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5 **Agenda**
6 **New Castle Town Council Meeting**
7 **Tuesday, October 21, 2015, 7:00 p.m.**
8

9 **Call to Order**

10
11 **Pledge of Allegiance**

12
13 **Roll Call**

14 Present	Councilor Means
15	Councilor Riddile
16	Councilor Metzger
17	Mayor Gordon
18	Councilor Breslin
19	Councilor Leland
20	Councilor Stuckey
21 Absent	None

22
23 Also present at the meeting were Town Administrator Tom Baker, Town Clerk
24 Melody Harrison, Town Attorney David McConaughy and members of the public.
25

26 **Meeting Notice**

27 Clerk Harrison verified that her office gave notice of the meeting in accordance with
28 Resolution TC-2015-1.
29

30 **Conflicts of Interest**

31 Councilor Stuckey asked to be recused from the Market Study item. The council
32 agreed.
33

34 **Agenda Changes**

35 There were no agenda changes.
36

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

38 There were no citizen comments.
39

40 **Consultant Reports**

41 Consultant Attorney – Town Attorney David McConaughy told the council there were
42 two agreements on the consent agenda that were boilerplate agreements from
43 Alpine Bank that allow electronic transfers. He said he wanted to disclose for the
44 record that Alpine Bank is a client of his firm; however, he had an e-mail from
45 Alpine Bank waiving any conflict of interest as to the agreements. He suggested
46 that the addition of a standard sentence to the end that says “All fiscal obligations
47 of the town are subject to annual budgeting and appropriation.” He also suggested

1 that those two items either be removed from the consent agenda or included in the
2 motion to approve the consent agenda.
3 Consultant Engineer – not present
4 Code Enforcement – not present
5
6

7 **Items for Consideration**
8

9 **Consider a Letter of Interest from Dave Schroeder for Appointment to**
10 **Climate Action Advisory Committee as Chair**

11 Mayor Gordon told the council that they could not appoint a chairperson to CAAC,
12 but they could appoint someone to a seat. He said that the committee would
13 appoint the chair.

14 Councilor Metzger commented that she did not care for Mr. Schroeder's behavior
15 regarding the solar garden proposal. She felt that the site selection was
16 inappropriate and his behavior was unethical and therefore she could not vote for
17 him.

18 Mayor Gordon said Mr. Schroeder had not chosen the site for the solar garden
19 Mr. Schroeder explained that the woman who presented to the council.

20 He explained his position regarding CAAC and his passion to offset the effects of
21 global warming and climate change

22 Presentation – Mr. Schroeder said he would be very different represented the town
23 as opposed to representing himself.

24 Councilor Riddile said there were different views, and he felt the article showed
25 divisiveness and he did not feel the town needed that.

26 **MOTION: Leland to approve second means**

27 Discussion: stuckey said there is evidence that climate change is going on
28 mitigation needed individual assistance importane and CAAC is important will vote
29 in favor

30 Means feels everyone should look at npoth sides committee with borad view is good
31

32 **MOTION: Councilor Stuckey made a motion to appoint Dave Schroeder to a**
33 **seat on the Climate Action Advisory Committee. Councilor Leland seconded**
34 **the motion and it passed unanimously.**
35

36 Recess Town Council Meeting, Convene as Local Liquor Licensing Authority

37 **MOTION: Councilor Stuckey made a motion to recess the town council**
38 **meeting and to convene the local liquor license authority. Councilor Leland**
39 **seconded the motion and it passed unanimously.**
40

41 **Consider a Hotel & Restaurant Liquor License Application for Lazy Bear**
42 **Restaurant**

43 Town Clerk Melody Harrison described the application to the town council,
44 explaining the transfer process. She said the applicant was not present, and she
45 was uncertain why. The council asked if they needed to have the applicant present,
46 and Attorney McConaughy said they did not.
47

1 **MOTION: Councilor Breslin made a motion to approve Resolution TC-2015-**
2 **15, a Resolution of the Town Council of the Town of New Castle Regarding**
3 **an Application from Lazy Bear Inc., dba Lazy Bear Restaurant for a Hotel**
4 **and Restaurant Liquor License. Councilor Means seconded the motion and**
5 **it passed unanimously.**

6
7 **Consider a Retail Liquor Store Liquor License Application for New Castle**
8 **Liquors**

9 Clerk Harrison described the application. She explained that both applicants had
10 been fingerprinted, and Scott Gauldin's prints had come back fine. Amanda
11 Gauldin's fingerprints had been returned to the town three times, and that her
12 office had sent the prints in to CBI a fourth time. She suggested that the council
13 could approve the application based on representations made on the license
14 application, or they could continue the application until the next council meeting
15 pending the return of a clear background investigation.

16 The council spoke briefly with the Gauldins, and welcomed them to New Castle.
17

18 **MOTION: Councilor Stuckey made a motion to approve Resolution TC-2015-**
19 **16 - A resolution of the Town Council of the Town of New Castle Approving**
20 **an Application from New Castle Liquors, Inc. for a Retail Liquor Store**
21 **License. Councilor Breslin seconded the motion and it passed unanimously.**
22

23 Adjourn Local Liquor Licensing Authority, Reconvene Town Council Meeting

24 **MOTION: Councilor Breslin made a motion to adjourn the local liquor**
25 **licensing authority and to reconvene the town council meeting. Councilor**
26 **Stuckey seconded the motion and it passed unanimously.**
27

28 **Presentation of Public Private Partnership Concept**

29 Town Attorney David McConaughy explained what a public private partnership was,
30 and how they worked. He described how it could apply to the Kuersten Property
31 and what the town wanted to accomplish with a Wellness Campus.

32 The council and staff discussed public private partner ships as well as other partner
33 and non-partner funding options.

34 Attorney McConaughy suggested that once the council decided what they wanted
35 the end product to look like, it would help them decide how to go about getting
36 there.

37 The council agreed they wanted a wellness campus.
38

39 Councilor Stuckey left council chambers at 8:09 p.m.
40

41 **Marketing Strategy – Recommendation & Scope**

42 Administrator Baker told the council that the marketing strategy committee
43 originally consisted of Mayor Gordon, Councilor Leland, Jerry Touslee and himself.
44 Councilor Leland had been in an accident and could not continue on the committee.
45 He reviewed the marketing conversations that the council had with AJ Designs and
46 the year-long process to get the new website. The website has been complimented

1 repeatedly, and the even the county was trying to model their website after New
2 Castle's. It was now time to put the marketing piece of the website together.
3 Administrator Baker said the committee had a three-step approach to the selection
4 of a marketing firm. First was to research a list of firms in the general area that
5 could perform the work. Six firms were identified, located from Grand Junction to
6 Eagle. The committee then conducted phone interviews of all six firms. From that,
7 four firms were selected for in-person interviews. After the in-person interviews,
8 the committee identified some important parameters for a scope of work for the
9 marketing project.

- 10 • A focused marketing plan that identified who the target audience was, and a
- 11 list of strategies and tactics to reach that target audience.
- 12 • A public relations strategy that utilizes local networks to tell our story
- 13 • A larger strategy about creating community awareness
- 14 • A strategy that directs people to our website and brings new customers to
- 15 our existing businesses
- 16 • No changes to our website
- 17 • Printed materials that continue the high-quality design theme of the website
- 18 • An ability to track the return of the investment of the marketing strategy
- 19 through sales tax and website traffic.

20 Administrator Baker said that the effort was to attract businesses and have those
21 businesses be successful.

22 Administrator Baker said that what the committee wanted was permission from the
23 town council to negotiate a scope of work and a budget and contract with Hill
24 Aevium. The documents would come back to the council for approval. Hill Aevium
25 is a marketing company in Eagle, Colorado. The Darneaur Group out of Aspen had a
26 strong public relations component. The committee felt that perhaps the two firms
27 would work with one another to do the project.

28 The council asked if the two companies would work together, and Administrator
29 Baker said he did not yet know. He said it may or may not work.

30 Mayor Gordon said that neither he or Administrator Baker were knowledgeable in
31 the marketing field, but that the process they had been going through had fulfilled
32 the obligations of the grant. Administrator Baker said the last obligation of the
33 grant was to spend the grant funds by the end of the year.

34 The council agreed to allow the committee to negotiate a scope of work and budget
35 and bring it back to the council for approval.

36
37 Councilor Stuckey returned to council chambers at 8:31 p.m.

38 39 **Kuersten Property: Augustana Focus Group List**

40 Administrator Baker asked the council to select people from the list for the focus
41 group. There were twenty or twenty-five people on the list and it needed to be
42 narrowed down to fifteen people. He will send the list to Kathy Kopp of Augustana
43 so she knows familiar with the people in the focus group.

44 Councilor Metzger said she had talked with most the people on the list and she told
45 the council who was interested and available for the focus group.

46 The council discussed the various suggested members.

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Coal Ridge Booster Club Banner Mock-Up

The council chose the set-up for the first banner, using the font from the second banner.

MOTION: Councilor Leland made a motion to approve the layout of the first sample using the font of the second sample. Councilor Riddile seconded the motion and it passed unanimously.

Consent Agenda

- Resolution TC-2015-17 - Supporting a GoCo Mini-Grant Application for Pedestrian Bridge Lighting
- Resolution TC-2015-18 - Supporting a GoCo Grant Application for the Sports Park
- Resolution TC-2015-19 - Supporting a State Trails Grant Application
- Resolution TC-2015-20 – Approving Credit Cards
- Alpine Bank Credit Card Application
- Electronic Banking Service Agreement
- Wire Transfer Service Agreement
- City Market 3.2% Beer Off-Premises Liquor License

MOTION: Councilor Breslin made a motion to approve the consent agenda, adding the statement says “All fiscal obligations of the town are subject to annual budgeting and appropriation.” to the Alpine Bank agreements. Councilor Metzger seconded the motion and it passed unanimously.

Staff Reports

Town Administrator – Administrator Baker invited the council to attend a ribbon cutting at 3:00 p.m. at New Castle Liquors, and a second one at 3:30 at Lazy Bear restaurant. He said he would meet with Elisabeth Borden to identify potential developers. He said the new fall photos on the town website looked spectacular. Administrator Baker said he had talked with Russel Talbot about the potential use of their property on Bruce Road, and in 2017 RFTA may need additional park and ride lots. It may not work for the Talbotts, but it was something to keep in mind. Ridership is expected to increase once the bridgework begins in Glenwood Springs. Administrator Baker said he had been receiving calls about the stop sign at the bridge and CR 335, and he explained that it is about safety for pedestrians. He said both Debbie Nichols and Debbie Guccini were working with John Lee on the brochure for the Dubois Memorial. Administrator Baker said he went to a managers meeting on Friday and Carbondale, Glenwood Springs had about the same economic standing, but west in Silt, Rifle and Parachute it is a different story. Silt was flat with very little new construction, Rifle was down and Parachute was down twenty percent and was projecting to be down thirty percent next year. It does not appear that the economy was in an upcycle as thought. Parachute was looking to marijuana to improve their economy, but it was causing a lot of political upheaval. Town Clerk – Clerk Harrison told the council there were two sample chairs she wanted the council to try out. She intended to purchase all new chairs for the

1 council, and the old ones would go to the small meeting room in the community
2 Center. Administrator Baker said the Councilor Breslin was looking at changing the
3 dais a bit to improve the room. Additionally, the staff dais would change so that the
4 staff did not sit with their backs to the audience. The room would also be painted.
5 Mayor Gordon said the mayor's photographs would likely be moved to provide more
6 wall space. Because the room was also used as a courtroom, they would speak to
7 the judge and prosecutor for their opinion of the room layout.
8 Clerk Harrison asked if they would try the chairs and let her know which they liked.
9 Administrator Baker said the staff was working on the upstairs area to provide an
10 office for the mayor and councilors, and a small conference room. Mayor Gordon
11 said the space would be very nice once it was complete.
12 Clerk Harrison said the minutes from the October 6 council meeting were not on the
13 consent agenda because the liquor hearing portion was very lengthy, and the
14 hearing minutes were near-verbatim. Attorney McConaughy would review the
15 minutes as well. Clerk Harrison told the council that the liquor license for Silver
16 Club would expire on October 31, 2015. She also told the council that there was an
17 applicant who was interested in applying for a liquor license at the same location.
18 Clerk Harrison explained the transfer process. The council asked if Mr. Graby was
19 any kind of a partner in the new license application, and she did not know because
20 the application had not been submitted. Mayor Gordon said he felt that new
21 applicant deserved a chance to prove herself. The council agreed. Clerk Harrison
22 said that she and Deputy Clerk Mindy Andis would be assisting Chief Pagni in
23 testing the applicant for the records clerk position in the police department. She
24 said her department had been assisting the PD as much as they could since they
25 did not have a clerk. Clerk Harrison said the Garden School will be changing their
26 name to the Liberty Classical Academy.
27 Mayor Gordon told the council that Clerk Harrison had worked very hard to assist
28 Lazy Bear restaurant in getting the suspension changed, and was successful. He
29 thanked her for doing that for them.
30 Town Planner – not present
31 Public Works Director – not present

32

33 **Commission Reports**

34 Planning & Zoning Commission – Councilor Stuckey said that P&Z had reviewed the
35 final plan for a special use permit for the RV Park. There were a number of
36 conditions placed on the application, and it passed four to two. The vote to
37 recommend was tied, which is a yes vote. Councilor Riddile said that the majority of
38 the condominium owners are concerned the RV park will affect their property
39 values, and they do not want the park there. Councilor Riddile said that one P&Z
40 commissioner, Les Taylor, had attended none of the hearings, and he felt Mr.
41 Taylor's attendance could have avoided a tie vote. He wanted to know if Mr. Taylor
42 was still interested in being a commissioner. Clerk Harrison said she would look into
43 attendance requirements for P&Z, but it was likely he would have to resign his
44 term. Clerk Harrison said her office had studied the vote requirements and a tied
45 vote actually causes a motion to fail.
46 Administrator Baker said the RV Park application would come to council in
47 November.

1 Historic Preservation Commission – nothing to report
2 Economic Advisory Committee – nothing to report
3 Climate Action Advisory Committee – Councilor Means said the first meeting will be
4 November 19, 2015.
5 Senior Program – nothing to report
6 RFTA – Mayor Gordon said RFTA was concentrating on how to help Glenwood
7 Springs because once the bridge is out, there will be problems.
8 AGNC – The October meeting had been cancelled, but he would continue to report
9 on the federal finding on the Coos Bay Natural Gas station.
10 GCE – Councilor Leland said that GCE had a loan fund for energy improvements for
11 small businesses and for residential. GCE had loaned out almost all that money but
12 had found another funding source.
13

14 **Council Comments**

15 Councilor Means asked how long the town had been a Tree City, and noted that the
16 signs around town had either nine or ten years posted. Clerk Harrison said she
17 would look into that and make sure the correct years were placed on the signs.
18 Councilor Riddile said the Board of Directors for the Pyro Memorial met with
19 sculptor in Grand River Park to look at the space. Board member Bill Wentzel was
20 building a website to accept donations.
21 Councilor Metzger asked about the staff Christmas party. Administrator Baker said
22 Debbie Nichols will begin working on it when she returns from vacation.
23 Councilor Metzger said she had heard there was a conflict on the Colorow Trail
24 between bikers and hunters. Clerk Harrison said she had heard a similar situation
25 and would find out what the situation with hunters there.
26 Councilor Metzger asked when flu shots were available. Administrator Baker said on
27 October 23, from 11 to noon at Public Works, and people should bring their medical
28 card.
29 Councilor Metzger asked if all the council was allowed to attend the Augustana Care
30 meeting. Administrator Baker said it was an open meeting, and the council could
31 come and listen.
32 Councilor Breslin suggested that the town get more active to persuade the family
33 that owns the little strip of land up cemetery gulch to allow access to BLM.
34 Councilor Leland said he was happy to hear that the liquor license for Silver Club
35 had not been renewed. He was looking forward to seeing the minutes.
36 Councilor Leland said there was an invitation to attend focus groups with Garfield
37 RE-2 School District. Administrator Baker said one issue was access to school
38 buildings for events.
39 Councilor Stuckey asked if there was progress on the LaRoca property.
40 Administrator Baker said there was a developer interested in buying it and the
41 owner had been speaking with the developer. There has also been a pre-
42 application meeting with Planner Cain.
43 Councilor Stuckey asked if New Hope church would ever get a real sign, and
44 remove the banner. Administrator Baker said the church elders had just given
45 permission for a sign.
46 Councilor Metzger asked if anyone had seen the article about the Walsenburg
47 development of tiny houses. She thought it was a good idea.

1 Mayor Gordon told the council was doing a great job, and he felt they were just the
2 best.

3
4 **MOTION: Mayor Gordon made a motion to adjourn. Councilor Metzger**
5 **seconded the motion and it passed unanimously.**

6
7 The meeting adjourned at 9:51 p.m.

8
9

10 Respectfully Submitted,

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15 _____
16 Mayor Bob Gordon

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19 _____
20 Town Clerk Melody Harrison, CMC

DRAFT

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - October 2015

10/2015 INVOICES PAID	304,380.77
9/15 Mtn Chevy PS Veh Lease Ck	19,014.72
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (3)	144,519.48
IRS EFTPS (2)	35,534.51
CAFE PLAN REIMBURSEMENTS	1,603.80
CREDIT CARD FEES	<u>620.97</u>
10/2015 TOTAL PAYMENTS	<u>\$ 510,803.86</u>

LESS CAPITAL EXPENDITURES *	(31,707.55)
LESS CHARGE-BACKS **	(8,515.65)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(23,389.07)</u>

10/2015 OPERATING EXPENSES : 447,191.59

*** CAPITAL:**

****CHARGE-BACKS:**

AAJ Disposal	120.00
A-1 Heating	979.25
Budget Blinds	1,202.70
Credit Union of Co	500.88
Dodson Engineered Prod.	8,255.23
Executech	4,135.45
Grand Jct. Pipe	75.50
Grand Jct. Winwater	5,000.00
Lowes	37.26
Mr. T's	171.84
P.W. Stuckey Archit.	1,220.00
SGM	9,462.93
Untied Co's	<u>546.51</u>
Total	<u>31,707.55</u>

GARFIELD & HECHT	1,947.85
SGM	<u>6,567.80</u>
Total	<u>8,515.65</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
78	A A J Disposal LLC	2096	trail crew port-a-jon-admin	09/24/2015	100.00	.00	100.00	44225	10/27/2015
		2102	porta jon -street scape	10/01/2015	120.00	.00	120.00	44225	10/27/2015
Total 78:					220.00	.00	220.00		
96	A-1 Heating & Cooling	5-2012	hvac repair-pwf	10/13/2015	979.25	.00	979.25	44226	10/27/2015
		Total 96:					979.25	.00	979.25
120	ABC Tree Care, Inc	6012	tree removal-pks	09/23/2015	1,200.00	.00	1,200.00	44164	10/08/2015
		6013	3rd st tree removal-sts	09/23/2015	1,380.00	.00	1,380.00	44164	10/08/2015
		6014	ginseng alder tree removal-PKS	09/30/2015	300.00	.00	300.00	44164	10/08/2015
		6015	aster ct tree removal-sts	09/30/2015	325.00	.00	325.00	44164	10/08/2015
Total 120:					3,205.00	.00	3,205.00		
166	Action Shop	S187811	brush knives-pks	09/29/2015	69.98	.00	69.98	44165	10/08/2015
		S187866	edger blades-pks	10/02/2015	26.90	.00	26.90	44165	10/08/2015
Total 166:					96.88	.00	96.88		
221	AFLAC	261568	cafe plan ins-bldg/planning	10/12/2015	63.73	.00	63.73	44227	10/27/2015
		261568	cafe plan ins-admin	10/12/2015	117.77	.00	117.77	44227	10/27/2015
		261568	cafe plan ins-ps	10/12/2015	119.88	.00	119.88	44227	10/27/2015
		261568	cafe plan ins-rec	10/12/2015	20.49	.00	20.49	44227	10/27/2015
		261568	cafe plan ins-pks	10/12/2015	7.09	.00	7.09	44227	10/27/2015
		261568	cafe plan ins-sts	10/12/2015	65.29	.00	65.29	44227	10/27/2015
		261568	cafe plan ins-water	10/12/2015	172.97	.00	172.97	44227	10/27/2015
		261568	cafe plan ins-w/water	10/12/2015	101.86	.00	101.86	44227	10/27/2015
Total 221:					669.10	.00	669.10		
446	Alpine Tire	1-GS130263	4 tires-2009 tahoe-ps	10/08/2015	578.36	.00	578.36	44228	10/27/2015
		1-GS130264	snow tire-2010 charger-ps	10/08/2015	128.03	.00	128.03	44228	10/27/2015
Total 446:					706.39	.00	706.39		
536	American Linen	LGRA167378	mat,mops cleaned-c.c.	09/03/2015	54.86	.00	54.86	44166	10/08/2015
		LGRA167974	mat,mops cleaned-c.c.	09/17/2015	54.86	.00	54.86	44166	10/08/2015
		LGRA168566	mat,mops cleaned-c.c.	10/01/2015	49.28	.00	49.28	44229	10/27/2015
		LGRA169142	mat,mops cleaned-c.c.	10/15/2015	54.86	.00	54.86	44229	10/27/2015
Total 536:					213.86	.00	213.86		
671	Applied Concepts, Inc.	277958	new tahoes radar-ps	10/16/2015	3,685.00	.00	3,685.00	44230	10/27/2015
		Total 671:					3,685.00	.00	3,685.00
698	APWA International	09162015	dave john pw training-rec	09/16/2015	252.50	.00	252.50	44167	10/08/2015
		09162015	dave john pw training-pks	09/16/2015	252.50	.00	252.50	44167	10/08/2015
		09162015	dave john pw training-water	09/16/2015	252.50	.00	252.50	44167	10/08/2015
		09162015	dave john pw training-w/w	09/16/2015	252.50	.00	252.50	44167	10/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 698:					1,010.00	.00	1,010.00		
1001	Baker, Thomas M.	10/2015	10/15 cell ph reimb-w/water	10/01/2015	52.08	.00	52.08	44168	10/08/2015
Total 1001:					52.08	.00	52.08		
1393	Bob Adams Trucking	0386	vehicle tow-ps	07/24/2015	150.00	.00	150.00	44169	10/08/2015
		0388	vehicle tow-ps	09/24/2015	150.00	.00	150.00	44169	10/08/2015
		0442	vehicle tow-ps	09/20/2015	175.00	.00	175.00	44169	10/08/2015
Total 1393:					475.00	.00	475.00		
1706	Budget Blinds of the High	1327	new blinds-ps facility	10/08/2015	1,202.70	.00	1,202.70	44231	10/27/2015
Total 1706:					1,202.70	.00	1,202.70		
2126	CEBT	BBB3 10/201	10/15 health ins	10/01/2015	32,301.50	.00	32,301.50	44170	10/08/2015
		BBB3 10/201	10/15 health ins	10/01/2015	135.36	.00	135.36	44170	10/08/2015
		BBB3 10/201	10/15 health ins	10/01/2015	239.93	.00	239.93	44170	10/08/2015
		BBB3 10/201	10/15 health ins	10/01/2015	1,198.48	.00	1,198.48	44170	10/08/2015
		BBB3 10/201	10/15 health ins	10/01/2015	48.99	.00	48.99	44170	10/08/2015
		BBB3 10/201	10/15 health ins	10/01/2015	301.21	.00	301.21	44170	10/08/2015
		BBB3 10/201	10/15 health ins	10/01/2015	191.14	.00	191.14	44170	10/08/2015
		BBB3 10/201	10/15 health ins	10/01/2015	367.09	.00	367.09	44170	10/08/2015
		BBB3 10/201	10/15 health ins	10/01/2015	706.63	.00	706.63	44170	10/08/2015
		BBB3 10/201	10/15 health ins	10/01/2015	699.77	.00	699.77	44170	10/08/2015
Total 2126:					36,190.10	.00	36,190.10		
2161	CenturyLink	9709840226	9/15 phone admin	09/19/2015	31.95	.00	31.95	44161	10/01/2015
		9709840486	9/15 fax line	08/31/2015	8.33	.00	8.33	44161	10/01/2015
		9709840486	9/15 fax line	08/31/2015	8.32	.00	8.32	44161	10/01/2015
		9709840486	9/15 fax line	08/31/2015	8.32	.00	8.32	44161	10/01/2015
		9709840486	9/15 fax line	08/31/2015	8.32	.00	8.32	44161	10/01/2015
		9709840558	9/15 phone wtp	09/19/2015	118.80	.00	118.80	44161	10/01/2015
		9709840812	9/15 phone pwf	09/19/2015	37.40	.00	37.40	44161	10/01/2015
		9709840812	9/15 phone pwf	09/19/2015	37.42	.00	37.42	44161	10/01/2015
		9709840812	9/15 phone pwf	09/19/2015	37.42	.00	37.42	44161	10/01/2015
		9709840812	9/15 phone pwf	09/19/2015	37.42	.00	37.42	44161	10/01/2015
		9709840982	9/15 phone c.c.	09/19/2015	60.80	.00	60.80	44161	10/01/2015
		9709843855	9/15 phone shop	09/19/2015	128.74	.00	128.74	44161	10/01/2015
		9709849807	9/15 phone p/s	09/19/2015	147.25	.00	147.25	44161	10/01/2015
Total 2161:					606.59	.00	606.59		
2261	Chelewski Pipe	146217	irrig parts-pks	09/28/2015	88.36	.00	88.36	44171	10/08/2015
Total 2261:					88.36	.00	88.36		
2266	Chematox Laboratory, Inc.	16443	lab test-ps	10/10/2015	330.00	.00	330.00	44232	10/27/2015
Total 2266:					330.00	.00	330.00		
2331	CIRSA	151321	veh ins-ps	10/23/2015	135.00	.00	135.00	44233	10/27/2015
		PC-04/2015	4th qtr p/c ins-b&p	10/01/2015	698.96	.00	698.96	44172	10/08/2015
		PC-04/2015	4th qtr p/c ins-admin	10/01/2015	1,171.79	.00	1,171.79	44172	10/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		PC-04/2015	4th qtr p/c ins-ps	10/01/2015	3,597.60	.00	3,597.60	44172	10/08/2015
		PC-04/2015	4th qtr p/c ins-court	10/01/2015	164.49	.00	164.49	44172	10/08/2015
		PC-04/2015	4th qtr p/c ins-t. maint.	10/01/2015	966.21	.00	966.21	44172	10/08/2015
		PC-04/2015	4th qtr p/c ins-rec	10/01/2015	904.54	.00	904.54	44172	10/08/2015
		PC-04/2015	4th qtr p/c ins-pks	10/01/2015	1,274.58	.00	1,274.58	44172	10/08/2015
		PC-04/2015	4th qtr p/c ins-sts	10/01/2015	1,521.27	.00	1,521.27	44172	10/08/2015
		PC-04/2015	4th qtr p/c ins-water	10/01/2015	4,707.72	.00	4,707.72	44172	10/08/2015
		PC-04/2015	4th qtr p/c ins-w/water	10/01/2015	5,550.59	.00	5,550.59	44172	10/08/2015
	Total 2331:				20,692.75	.00	20,692.75		
2346	City Market	99.003233	resitution payment-ps	10/02/2015	9.48	.00	9.48	44234	10/27/2015
	Total 2346:				9.48	.00	9.48		
2358	Civil Air Patrol Magazine	IV 1217722	training info-ps	09/21/2015	145.00	.00	145.00	44235	10/27/2015
	Total 2358:				145.00	.00	145.00		
2441	Climate Control Company	J16343	a/c system-wwtp	08/25/2015	6,193.00	.00	6,193.00	44236	10/27/2015
	Total 2441:				6,193.00	.00	6,193.00		
2551	Coal Ridge High School - F	100615	donation	10/06/2015	500.00	.00	500.00	44237	10/27/2015
	Total 2551:				500.00	.00	500.00		
2701	Colo. Dept. of Transportati	NC11496(10/	restitution nc11496-court	10/19/2015	150.00	.00	150.00	44238	10/27/2015
	Total 2701:				150.00	.00	150.00		
2761	Colorado Department of R	9/2015	9/15 empl. colo w/h	10/01/2015	4,639.00	.00	4,639.00	10012015	10/01/2015
	Total 2761:				4,639.00	.00	4,639.00		
2851	Colorado State Treasurer	132054007(9	3rd qtr co unemployment	09/30/2015	1,184.97	.00	1,184.97	44240	10/27/2015
		3/2015	3rd qtr trama fines	09/30/2015	315.00	.00	315.00	44239	10/27/2015
	Total 2851:				1,499.97	.00	1,499.97		
2911	Comcast	5540326783(3 mo t/h internet-admin	10/03/2015	428.55	.00	428.55	44241	10/27/2015
	Total 2911:				428.55	.00	428.55		
2966	Confluence Architecture	09302015	plan reviews-b&p	09/30/2015	300.00	.00	300.00	44173	10/08/2015
	Total 2966:				300.00	.00	300.00		
2986	Conoco Fleet	42481665	9/15 fee-admin	09/30/2015	3.00	.00	3.00	44242	10/27/2015
		42481665	9/15 car wash-admin	09/30/2015	6.50	.00	6.50	44242	10/27/2015
		42481665	9/15 car wash-admin	09/30/2015	7.00	.00	7.00	44242	10/27/2015
		42481665	9/15 fuel-admin	09/30/2015	124.70	.00	124.70	44242	10/27/2015
		42481665	9/15 fuel-ps	09/30/2015	1,388.93	.00	1,388.93	44242	10/27/2015
		42481665	9/15 fee-rec	09/30/2015	42.03	.00	42.03	44242	10/27/2015
		42481665	9/15 fuel-pks	09/30/2015	741.38	.00	741.38	44242	10/27/2015
		42481665	9/15 fuel-sts	09/30/2015	766.56	.00	766.56	44242	10/27/2015
		42481665	9/15 fuel-water	09/30/2015	377.71	.00	377.71	44242	10/27/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		42481665	9/15 fuel-w/water	09/30/2015	393.86	.00	393.86	44242	10/27/2015
Total 2986:					3,853.67	.00	3,853.67		
3011	Consolidated Electrical Dist	4983-571648	wire cutter,splice kit-sts	09/17/2015	35.71	.00	35.71	44174	10/08/2015
Total 3011:					35.71	.00	35.71		
3088	Cortez, Darwin Franklin	10122015	adult soccer supervisor-rec	10/12/2015	250.00	.00	250.00	44243	10/27/2015
Total 3088:					250.00	.00	250.00		
3163	CPS Distributors, Inc	2183342-00	irrigation clock-pk irrig	09/17/2015	60.50	.00	60.50	44175	10/08/2015
Total 3163:					60.50	.00	60.50		
3196	Credit Union of Colorado	1108140-46	printer ink-rec	09/18/2015	45.45	.00	45.45	44163	10/01/2015
		1108140-46	cpra meeting fee-rec	09/18/2015	15.00	.00	15.00	44163	10/01/2015
		1108140-46	gas-rec	09/18/2015	27.69	.00	27.69	44163	10/01/2015
		1108140-46	pickleballs-rec	09/18/2015	12.93	.00	12.93	44163	10/01/2015
		1108140-46	floor tape pickleball-rec	09/18/2015	35.05	.00	35.05	44163	10/01/2015
		1108140-46	pickleballs-rec	09/18/2015	21.89	.00	21.89	44163	10/01/2015
		1108140-46	pickleballs-rec	09/18/2015	17.90	.00	17.90	44163	10/01/2015
		1108140-60	mayor bday cake-admin	09/18/2015	80.92	.00	80.92	44163	10/01/2015
		1108140-60	back support cushion-admin	09/18/2015	14.99	.00	14.99	44163	10/01/2015
		1108140-60	9/15 online fax service-admin	09/18/2015	8.95	.00	8.95	44163	10/01/2015
		1108140-60	iimc/cmca conference-admin	09/18/2015	370.00	.00	370.00	44163	10/01/2015
		1108140-60	cml meeting -admin	09/18/2015	15.23	.00	15.23	44163	10/01/2015
		1108140-60	conference meals-admin	09/18/2015	25.00	.00	25.00	44163	10/01/2015
		1108140-60	iimc/cmca conference-water	09/18/2015	185.00	.00	185.00	44163	10/01/2015
		1108140-60	conference meal-water	09/18/2015	25.00	.00	25.00	44163	10/01/2015
		1108140-60	iimc/cmca conference-w/w	09/18/2015	185.00	.00	185.00	44163	10/01/2015
		1108140-61	record castle ridge plat-b&p	09/18/2015	11.30	.00	11.30	44163	10/01/2015
		1108140-61	postage-b&p	09/18/2015	6.74	.00	6.74	44163	10/01/2015
		1108140-61	postage-b&p	09/18/2015	7.67	.00	7.67	44163	10/01/2015
		1108140-61	postage-b&p	09/18/2015	6.74	.00	6.74	44163	10/01/2015
		1108140-61	computer monitor-b&p	09/18/2015	149.00	.00	149.00	44163	10/01/2015
		1108140-62	poster prints-rec	09/18/2015	54.95	.00	54.95	44163	10/01/2015
		1108140-62	flag football jerseys-rec	09/18/2015	243.52	.00	243.52	44163	10/01/2015
		1108140-62	volleyball shirts-rec	09/18/2015	150.60	.00	150.60	44163	10/01/2015
		1108140-62	volleyballs-rec	09/18/2015	87.74	.00	87.74	44163	10/01/2015
		1108140-64	bmd meal-ps	09/18/2015	17.00	.00	17.00	44163	10/01/2015
		1108140-64	training meals-ps	09/18/2015	64.95	.00	64.95	44163	10/01/2015
		1108140-64	training motel-ps	09/18/2015	44.56	.00	44.56	44163	10/01/2015
		1108140-64	training meals-ps	09/18/2015	26.21	.00	26.21	44163	10/01/2015
		1108140-64	training meals-ps	09/18/2015	21.53	.00	21.53	44163	10/01/2015
		1108140-64	training meals-ps	09/18/2015	12.20	.00	12.20	44163	10/01/2015
		1108140-64	training meals-ps	09/18/2015	21.33	.00	21.33	44163	10/01/2015
		1108140-64	training motel-ps	09/18/2015	520.56	.00	520.56	44163	10/01/2015
		1108140-64	training motel-ps	09/18/2015	119.00	.00	119.00	44163	10/01/2015
		1108140-64	training meals-ps	09/18/2015	33.63	.00	33.63	44163	10/01/2015
		1108140-64	training meals-ps	09/18/2015	21.33	.00	21.33	44163	10/01/2015
		1108140-64	training meals-ps	09/18/2015	28.71	.00	28.71	44163	10/01/2015
		1108140-66	bday card-admin	09/18/2015	3.95	.00	3.95	44163	10/01/2015
		1108140-66	bday cards,water-admin	09/18/2015	15.86	.00	15.86	44163	10/01/2015
		1108140-66	plates, plastic ware-t/h	09/18/2015	13.95	.00	13.95	44163	10/01/2015
		1108140-66	copy paper-admin	09/18/2015	28.28	.00	28.28	44163	10/01/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1108140-66	postage-admin	09/18/2015	9.80	.00	9.80	44163	10/01/2015
		1108140-66	lunch-bmf	09/18/2015	21.48	.00	21.48	44163	10/01/2015
		1108140-66	signs comm garden	09/18/2015	15.92	.00	15.92	44163	10/01/2015
		1108140-66	signs comm garden	09/18/2015	35.76	.00	35.76	44163	10/01/2015
		1108140-66	water,fruit, supplies-bmf	09/18/2015	42.98	.00	42.98	44163	10/01/2015
		1108140-66	signs-bmf	09/18/2015	36.85	.00	36.85	44163	10/01/2015
		1108140-66	signs-bmf	09/18/2015	13.41	.00	13.41	44163	10/01/2015
		1108140-66	banner-bmf	09/18/2015	93.24	.00	93.24	44163	10/01/2015
		1108140-66	banner-bmf	09/18/2015	74.99	.00	74.99	44163	10/01/2015
		1108140-66	treasure chest-bmf	09/18/2015	75.98	.00	75.98	44163	10/01/2015
		1108140-66	balloons-bmf	09/18/2015	69.94	.00	69.94	44163	10/01/2015
		1108140-66	open house invites-ps	09/18/2015	18.47	.00	18.47	44163	10/01/2015
		1108140-66	trash bags-T/h	09/18/2015	26.37	.00	26.37	44163	10/01/2015
		1108140-67	air freshners-admin	09/18/2015	5.48	.00	5.48	44163	10/01/2015
		1108140-67	battery back-ups-admin	09/18/2015	423.74	.00	423.74	44163	10/01/2015
		1108140-67	computer cable-admin	09/18/2015	29.98	.00	29.98	44163	10/01/2015
		1108140-68	training meals-ps	09/18/2015	21.01	.00	21.01	44163	10/01/2015
		1108140-68	training meals-ps	09/18/2015	9.76	.00	9.76	44163	10/01/2015
		1108140-68	training meals-ps	09/18/2015	18.02	.00	18.02	44163	10/01/2015
		1108140-68	training motel-ps	09/18/2015	476.00	.00	476.00	44163	10/01/2015
		1108140-68	training meals-ps	09/18/2015	36.27	.00	36.27	44163	10/01/2015
		1108140-68	training meals-ps	09/18/2015	90.68	.00	90.68	44163	10/01/2015
		1108140-68	training meals-ps	09/18/2015	15.72	.00	15.72	44163	10/01/2015
		1108140-68	training meals-ps	09/18/2015	14.23	.00	14.23	44163	10/01/2015
		1108140-68	training meals-ps	09/18/2015	18.00	.00	18.00	44163	10/01/2015
		1113970-01	lab supplies-vwtp	09/18/2015	9.70	.00	9.70	44163	10/01/2015
		1113970-02	officers meals-bmf	09/18/2015	59.77	.00	59.77	44163	10/01/2015
		1113970-02	batteries-ps	09/18/2015	12.97	.00	12.97	44163	10/01/2015
		1113970-02	moving day fuel-ps	09/18/2015	74.00	.00	74.00	44163	10/01/2015
		1113970-60	tool- water distr	09/18/2015	6.99	.00	6.99	44163	10/01/2015
		1113970-60	meter check value-water	09/18/2015	327.50	.00	327.50	44163	10/01/2015
		1113970-61	conference taxi-sts	09/18/2015	70.03	.00	70.03	44163	10/01/2015
		1113970-61	conference taxi-sts	09/18/2015	27.00	.00	27.00	44163	10/01/2015
		1113970-61	conference meals-sts	09/18/2015	91.98	.00	91.98	44163	10/01/2015
		1113970-61	veh converter-sts	09/18/2015	27.14	.00	27.14	44163	10/01/2015
		1113970-61	power washer fuel pump-sts	09/18/2015	132.27	.00	132.27	44163	10/01/2015
		1113970-63	w-2, 1099's-admin	09/18/2015	47.01	.00	47.01	44163	10/01/2015
		1113970-63	meal- admin	09/18/2015	6.49	.00	6.49	44163	10/01/2015
		1113970-63	w-2, 1099's-water	09/18/2015	23.50	.00	23.50	44163	10/01/2015
		1113970-63	w-2, 1099's-w/water	09/18/2015	23.50	.00	23.50	44163	10/01/2015
		1113970-65	academy recruiting meals-ps	09/18/2015	40.87	.00	40.87	44163	10/01/2015
		1113970-65	file wall holder-ps	09/18/2015	9.79	.00	9.79	44163	10/01/2015
		1113970-65	postage-ps	09/18/2015	2.54	.00	2.54	44163	10/01/2015
		1113970-65	impound auction meals-ps	09/18/2015	24.07	.00	24.07	44163	10/01/2015
		1113970-65	bmf meals-ps	09/18/2015	37.80	.00	37.80	44163	10/01/2015
		1113970-65	bmf meals-ps	09/18/2015	28.24	.00	28.24	44163	10/01/2015
		1113970-65	tire repair-ps	09/18/2015	15.75	.00	15.75	44163	10/01/2015
		1113970-65	training motel-ps	09/18/2015	130.14	.00	130.14	44163	10/01/2015
		1113970-65	training meal-ps	09/18/2015	7.96	.00	7.96	44163	10/01/2015
		1113970-65	training meal-ps	09/18/2015	19.63	.00	19.63	44163	10/01/2015
		1252180-35	timer clock-pks irrig.	09/18/2015	346.25	.00	346.25	44163	10/01/2015
		1252180-60	kuersten discussion lunch	09/18/2015	23.80	.00	23.80	44163	10/01/2015
		1252180-63	veh auction bags, tape-ps	09/18/2015	7.47	.00	7.47	44163	10/01/2015
		1252180-64	postage-water	09/18/2015	23.00	.00	23.00	44163	10/01/2015
		1252180-65	bmf meals-ps	09/18/2015	34.19	.00	34.19	44163	10/01/2015
		1252180-66	postage-water	09/18/2015	12.10	.00	12.10	44163	10/01/2015
		1252180-66	postage-admin	09/18/2015	7.45	.00	7.45	44163	10/01/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1252180-66	postage-ps	09/18/2015	6.74	.00	6.74	44163	10/01/2015
		1252180-66	postage-ps	09/18/2015	13.48	.00	13.48	44163	10/01/2015
		1252180-66	postage-court	09/18/2015	13.48	.00	13.48	44163	10/01/2015
		1252180-66	postage-water	09/18/2015	6.74	.00	6.74	44163	10/01/2015
		1252180-66	postage-water	09/18/2015	6.96	.00	6.96	44163	10/01/2015
		1252180-66	postage-water	09/18/2015	6.74	.00	6.74	44163	10/01/2015
		1252180-66	postage-water	09/18/2015	13.48	.00	13.48	44163	10/01/2015
		1252180-66	postage-w/water	09/18/2015	6.96	.00	6.96	44163	10/01/2015
		1252180-68	cork board,cutlery,trash bg -P	09/18/2015	1.97	.00	1.97	44163	10/01/2015
		1252180-68	calendar,wall file-ps	09/18/2015	61.49	.00	61.49	44163	10/01/2015
		1252180-68	cork board,cutlery,trash bg -P	09/18/2015	88.72	.00	88.72	44163	10/01/2015
		1252180-68	supplies-ps	09/18/2015	16.98	.00	16.98	44163	10/01/2015
		1252180-68	ash can-ps	09/18/2015	9.98	.00	9.98	44163	10/01/2015
		1252180-68	business cards-ps	09/18/2015	47.21	.00	47.21	44163	10/01/2015
		1768450-01	fuel-ps	09/18/2015	44.00	.00	44.00	44163	10/01/2015
		1768450-01	shelving,paint,hardware-ps	09/18/2015	490.90	.00	490.90	44163	10/01/2015
		1768450-02	coffee,water-sts	09/18/2015	9.20	.00	9.20	44163	10/01/2015
		1768450-02	phoenix conference meal-ps	09/18/2015	33.59	.00	33.59	44163	10/01/2015
		1768450-02	coffee,water-sts	09/18/2015	9.20	.00	9.20	44163	10/01/2015
		1768450-02	conference taxi-sts	09/18/2015	27.10	.00	27.10	44163	10/01/2015
		1768450-02	airport parking, conference -st	09/18/2015	36.00	.00	36.00	44163	10/01/2015
		1768450-02	auction ad-sts	09/18/2015	72.00	.00	72.00	44163	10/01/2015
		1768450-05	elect box,breaker-wwtp	09/18/2015	126.19	.00	126.19	44163	10/01/2015
		1768450-05	elect breaker,tester-wwtp	09/18/2015	58.63	.00	58.63	44163	10/01/2015
		1768450-05	access door-wwtp lab	09/18/2015	84.84	.00	84.84	44163	10/01/2015
		1792660-01	agenda mtg lunch-admin	09/18/2015	27.11	.00	27.11	44163	10/01/2015
		1792660-01	debrief council meeting-admin	09/18/2015	43.04	.00	43.04	44163	10/01/2015
		1792660-01	agenda discussion-admin	09/18/2015	35.40	.00	35.40	44163	10/01/2015
		1792660-01	lova trail meeting-eco dev	09/18/2015	23.21	.00	23.21	44163	10/01/2015
		1792660-01	art guild lunch-eco dev	09/18/2015	50.04	.00	50.04	44163	10/01/2015
		1792660-01	kuerstein discussion-admin	09/18/2015	19.25	.00	19.25	44163	10/01/2015
		1792660-01	worms community garden	09/18/2015	99.95	.00	99.95	44163	10/01/2015
		1792660-01	vball system elk creek-rec	09/18/2015	1,306.98	.00	1,306.98	44163	10/01/2015
		Total 3196:			9,006.79	.00	9,006.79		
3391	Dana Kepner Company, In	1418005-00	meter parts-water distr	09/30/2015	367.37	.00	367.37	44176	10/08/2015
		6174333-00	water meters-water	09/15/2015	1,503.20	.00	1,503.20	44176	10/08/2015
		Total 3391:			1,870.57	.00	1,870.57		
3708	Dodson Engineered Produ	194647	curb boxes - water distr.	09/10/2015	436.84	.00	436.84	44244	10/27/2015
		194799	fire hyd material-street scape	09/25/2015	5,532.97	.00	5,532.97	44244	10/27/2015
		194833	fire hyd repair-water distr.	09/23/2015	348.26	.00	348.26	44244	10/27/2015
		194876	water fittings-st scape	09/25/2015	1,242.43	.00	1,242.43	44244	10/27/2015
		194897	fire hyd material-street scape	09/24/2015	403.87	.00	403.87	44244	10/27/2015
		195021	fire hyd material-street scape	09/28/2015	1,075.96	.00	1,075.96	44244	10/27/2015
		195122	brass valves-water distr.	09/30/2015	374.35	.00	374.35	44244	10/27/2015
		195157	parts- water distr.	09/30/2015	170.97	.00	170.97	44244	10/27/2015
		195159	valve boxes,fittings- pks irri	09/30/2015	268.42	.00	268.42	44244	10/27/2015
		Total 3708:			9,854.07	.00	9,854.07		
3751	Double RR and D	396556	alternator-06 gmc-w/water	09/01/2015	217.59	.00	217.59	44177	10/08/2015
		396557	belt tensioner-sts	09/01/2015	22.97	.00	22.97	44177	10/08/2015
		398368	oil filter, oil- 08 chevy-pks	09/16/2015	93.58	.00	93.58	44177	10/08/2015
		398410	drive shaft 09 p.u.-sts	09/16/2015	364.00	.00	364.00	44177	10/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		398473	hydraulic fitting- sts	09/16/2015	1.99	.00	1.99	44177	10/08/2015
		398610	sweeper belt- sts	09/17/2015	21.49	.00	21.49	44177	10/08/2015
		398794	09 p.u. drive shaft freight-sts	09/19/2015	8.12	.00	8.12	44177	10/08/2015
		398990	drive shaft core return-sts	09/21/2015	60.00	.00	60.00	44177	10/08/2015
		Total 3751:			669.72	.00	669.72		
3811	DPC Industries, Inc.	737004043-1	chlorine - wtp	09/08/2015	707.68	.00	707.68	44178	10/08/2015
		DE73000698	chlorine -wtp	08/31/2015	12.00	.00	12.00	44178	10/08/2015
		DE73000786	chlorine - wtp	09/30/2015	18.00	.00	18.00	44245	10/27/2015
		Total 3811:			737.68	.00	737.68		
3814	Dragon, Larry	092815	neighbor mediation-b&p	09/28/2015	607.50	.00	607.50	44179	10/08/2015
		Total 3814:			607.50	.00	607.50		
4114	Empower Retirement	100215	10/2 pr retirement	10/02/2015	5,401.38	.00	5,401.38	10022015	10/02/2015
		100215	10/2 pr retirement	10/02/2015	921.66	.00	921.66	10022015	10/02/2015
		101615	10/16 pr retirement	10/16/2015	2,875.63	.00	2,875.63	10162015	10/16/2015
		101615	10/16 pr retirement	10/16/2015	937.15	.00	937.15	10162015	10/16/2015
		Total 4114:			10,135.82	.00	10,135.82		
4224	Exclusive Athletic Club	09302015	employee salary deduction	09/30/2015	100.00	.00	100.00	44180	10/08/2015
		Total 4224:			100.00	.00	100.00		
4226	Executech Utah, Inc	26039	9/15 it svcs-b&p	09/01/2015	215.45	.00	215.45	44246	10/27/2015
		26039	9/15 it svcs-admin	09/01/2015	272.45	.00	272.45	44246	10/27/2015
		26039	9/15 it svcs-ps facility equip	09/01/2015	4,135.45	.00	4,135.45	44246	10/27/2015
		26039	9/15 it svcs-ps	09/01/2015	222.00	.00	222.00	44246	10/27/2015
		26039	9/15 it svcs-rec	09/01/2015	226.00	.00	226.00	44246	10/27/2015
		26039	9/15 it svcs-pks	09/01/2015	222.00	.00	222.00	44246	10/27/2015
		26039	9/15 it svcs-sts	09/01/2015	234.95	.00	234.95	44246	10/27/2015
		26039	9/15 it svcs-water	09/01/2015	518.85	.00	518.85	44246	10/27/2015
		26039	9/15 it svcs-w/water	09/01/2015	518.84	.00	518.84	44246	10/27/2015
		26495	10/15 it svcs-b&p	10/01/2015	215.45	.00	215.45	44246	10/27/2015
		26495	10/15 it svcs-admin	10/01/2015	291.45	.00	291.45	44246	10/27/2015
		26495	10/15 it svcs-ps	10/01/2015	222.00	.00	222.00	44246	10/27/2015
		26495	10/15 it svcs-rec	10/01/2015	226.00	.00	226.00	44246	10/27/2015
		26495	10/15 it svcs-pks	10/01/2015	222.00	.00	222.00	44246	10/27/2015
		26495	10/15 it svcs-sts	10/01/2015	243.95	.00	243.95	44246	10/27/2015
		26495	10/15 it svcs-water	10/01/2015	518.85	.00	518.85	44246	10/27/2015
		26495	10/15 it svcs-w/water	10/01/2015	518.84	.00	518.84	44246	10/27/2015
		Total 4226:			9,024.53	.00	9,024.53		
4313	FBO Pryo Memorial Fund	100715	donation	10/07/2015	30,000.00	.00	30,000.00	44181	10/08/2015
		Total 4313:			30,000.00	.00	30,000.00		
4518	Foresters Financial	100215	10/2 pr retirement	10/02/2015	25.00	.00	25.00	10032015	10/03/2015
		101615	10/16 pr retirement	10/16/2015	25.00	.00	25.00	10192015	10/19/2015
		Total 4518:			50.00	.00	50.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4586	Freedom Mailing Service, I	27551	support local vendors flyer- 0.00 ^{Ads}	10/02/2015	21.95	.00	21.95	44182	10/08/2015
		27551	flyer inserts- bmf	10/02/2015	21.95	.00	21.95	44182	10/08/2015
		27551	9/15 utility billing-water	10/02/2015	339.57	.00	339.57	44182	10/08/2015
		27551	9/15 utility billing-w/water	10/02/2015	339.57	.00	339.57	44182	10/08/2015
Total 4586:					723.04	.00	723.04		
4686	Galls, An Aramark Co.	004205351	holsters gun mount,led-ps	10/11/2015	714.00	.00	714.00	44247	10/27/2015
Total 4686:					714.00	.00	714.00		
4761	Garfield & Hecht, P.C.	5009M(9/15)	9/15 legal fees-rv park	09/30/2015	1,767.00	.00	1,767.00	44248	10/27/2015
		5009M(9/15)	9/15 legal fees-warrior	09/30/2015	180.85	.00	180.85	44248	10/27/2015
		5009M(9/15)	9/15 legal fees-b&p	09/30/2015	418.10	.00	418.10	44248	10/27/2015
		5009M(9/15)	9/15 legal fees-admin	09/30/2015	1,080.46	.00	1,080.46	44248	10/27/2015
		5009M(9/15)	9/15 legal fees-kuersten pr	09/30/2015	240.49	.00	240.49	44248	10/27/2015
		5009M(9/15)	9/15 legal fees-election	09/30/2015	37.00	.00	37.00	44248	10/27/2015
		5009M(9/15)	9/15 legal fees-ps	09/30/2015	129.90	.00	129.90	44248	10/27/2015
		5009M(9/15)	9/15 legal fees-water	09/30/2015	55.50	.00	55.50	44248	10/27/2015
Total 4761:					3,909.30	.00	3,909.30		
5031	Glenwood Springs Auto Pa	190915	06 chevy oil, filters, lamp-w/ 0.00	09/15/2015	71.51	.00	71.51	44183	10/08/2015
Total 5031:					71.51	.00	71.51		
5051	Glenwood Springs, City of	444461	dump fees-bmf	09/14/2015	12.73	.00	12.73	44184	10/08/2015
Total 5051:					12.73	.00	12.73		
5126	Golf Enviro Systems 2007	60599	fertilizer-parks	09/23/2015	635.00	.00	635.00	44185	10/08/2015
Total 5126:					635.00	.00	635.00		
5226	Grand Jct. Winwater Works	037954-00	valve exerciser-water distr.	10/07/2015	5,000.00	.00	5,000.00	44249	10/27/2015
Total 5226:					5,000.00	.00	5,000.00		
5236	Grand Junction Pipe & Sup	3317737	main st gate, valve boxes-w 0.00 ^{Dist.}	09/30/2015	787.89	.00	787.89	44186	10/08/2015
		3318132	7 couplings-water distr.	09/30/2015	150.00	.00	150.00	44186	10/08/2015
		3323417	fittings-water distr.	10/16/2015	122.97	.00	122.97	44250	10/27/2015
		3323418	fittings-water distr.	10/16/2015	247.00	.00	247.00	44250	10/27/2015
		3323419	fittings-water distr.	10/16/2015	222.00	.00	222.00	44250	10/27/2015
		3324040	meter ring-streetscape	10/20/2015	75.50	.00	75.50	44250	10/27/2015
		3325037	8 couplings- water distr	10/23/2015	240.00	.00	240.00	44250	10/27/2015
Total 5236:					1,845.36	.00	1,845.36		
5248	Grand River Hospital Distri	09052015	pre-hire screening-ps	09/05/2015	376.00	.00	376.00	44187	10/08/2015
Total 5248:					376.00	.00	376.00		
5356	Ground Engineering Consu	146568 0-4	materal testing-pks	09/30/2015	345.00	.00	345.00	44251	10/27/2015
Total 5356:					345.00	.00	345.00		
5503	Hannah, Melissa	10132015	park rental refund-rec	10/13/2015	20.00	.00	20.00	44252	10/27/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 5503:					20.00	.00	20.00		
5578	Haskins, Richard & Wendy	10022015	refund-water	10/02/2015	36.98	.00	36.98	44188	10/08/2015
		10022015	refund-w/water	10/02/2015	36.98	.00	36.98	44188	10/08/2015
Total 5578:					73.96	.00	73.96		
5746	Heuton Tire Company, Inc.	123544	08 chevy 4 tires-sts	10/22/2015	598.12	.00	598.12	44253	10/27/2015
Total 5746:					598.12	.00	598.12		
5883	Hottman Law Office, P.C.	10122015	transcript refund-court	10/12/2015	10.00	.00	10.00	44254	10/27/2015
Total 5883:					10.00	.00	10.00		
6051	Impressions of Aspen Inc.	22091	legal size paper-admin	09/02/2015	27.93	.00	27.93	44189	10/08/2015
		22091	ink cartridges, hd cleaner-ps	09/02/2015	115.83	.00	115.83	44189	10/08/2015
		22091	11 x 17 size paper-rec	09/02/2015	39.78	.00	39.78	44189	10/08/2015
		22092	legal mailing pouches-admin	09/02/2015	43.99	.00	43.99	44189	10/08/2015
		22110	keyboard tray,keyboard-wat	09/04/2015	219.01	.00	219.01	44189	10/08/2015
		22110	keyboard tray,keyboard-w	09/04/2015	219.01	.00	219.01	44189	10/08/2015
		22132	toner cartridge-admin	09/21/2015	123.99	.00	123.99	44189	10/08/2015
		22138	2 monitor risers-admin	09/10/2015	57.96	.00	57.96	44189	10/08/2015
		22196	paper clips,address book-a	09/23/2015	25.71	.00	25.71	44189	10/08/2015
		22196	folders,fasteners-ps	09/23/2015	85.76	.00	85.76	44189	10/08/2015
		22247	ink ribbons,easel,paper-ad	09/30/2015	132.49	.00	132.49	44189	10/08/2015
		22247	folders,stick notes,tape-ps	09/30/2015	125.88	.00	125.88	44189	10/08/2015
Total 6051:					1,217.34	.00	1,217.34		
6106	Innereountain Dist. Co.	476899	wine glasses-special event	09/17/2015	54.19	.00	54.19	44190	10/08/2015
		477107	trash bags-parks	09/25/2015	110.06	.00	110.06	44190	10/08/2015
Total 6106:					164.25	.00	164.25		
6136	Intermountain Valve & Con	10041490	valve-wtp	09/29/2015	803.05	.00	803.05	44191	10/08/2015
Total 6136:					803.05	.00	803.05		
6286	Jeans Printing	152354	inspection forms-b&p	10/13/2015	116.13	.00	116.13	44255	10/27/2015
Total 6286:					116.13	.00	116.13		
6476	Karp, Neu, Han/on, P.C.	23267	legal fee-water	09/30/2015	697.50	.00	697.50	44256	10/27/2015
Total 6476:					697.50	.00	697.50		
7126	Lowes Business Acct/GEC	8213106033	conduit,fittings-streetscape	10/17/2015	37.26	.00	37.26	44257	10/27/2015
		8213106033	misc-admin	10/17/2015	6.51	.00	6.51	44257	10/27/2015
		8213106033	trash can,batteries-pks	10/17/2015	35.98	.00	35.98	44257	10/27/2015
		8213106033	framing materials-wwtp	10/17/2015	17.52	.00	17.52	44257	10/27/2015
		8213106033	shop vac,framing material-	10/17/2015	636.31	.00	636.31	44257	10/27/2015
		8213106033	lighting material-wwtp	10/17/2015	146.55	.00	146.55	44257	10/27/2015
		8213106033	framing 2x4's-wwtp	10/17/2015	24.18	.00	24.18	44257	10/27/2015
		8213106033	framing materials-wwtp	10/17/2015	7.98	.00	7.98	44257	10/27/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 7126:					912.29	.00	912.29		
7426	Matthew Bender & Co. Inc.	75506343	peace officer handbooks-p	09/30/2015	138.98	.00	138.98	44258	10/27/2015
Total 7426:					138.98	.00	138.98		
7432	Matthews, Brenda	2.112971	court transcript	10/09/2015	90.00	.00	90.00	44259	10/27/2015
Total 7432:					90.00	.00	90.00		
7466	Maurer, Amanda	81	9/15 judge fee-court	09/14/2015	800.00	.00	800.00	44192	10/08/2015
		82	10/15 judge fee-court	10/19/2015	800.00	.00	800.00	44260	10/27/2015
Total 7466:					1,600.00	.00	1,600.00		
7826	Micro Plastics	108738	micro soccer medals-rec	10/07/2015	195.75	.00	195.75	44261	10/27/2015
Total 7826:					195.75	.00	195.75		
8101	Motorola Solutions, Inc.	13081495	2 new veh radio equip-ps	09/28/2015	6,044.00	.00	6,044.00	44193	10/08/2015
Total 8101:					6,044.00	.00	6,044.00		
8126	Mountain Roll-offs, Inc.	336675	sludge 8/18 pick up-wwtp	08/24/2015	875.00	.00	875.00	44262	10/27/2015
		339421	sludge 8/27 hauling-wwtp	08/31/2015	875.00	.00	875.00	44262	10/27/2015
		343553	sludge 9/9 hauling-wwtp	09/14/2015	875.00	.00	875.00	44262	10/27/2015
		344475	sludge 9/16 hauling-wwtp	09/22/2015	875.00	.00	875.00	44262	10/27/2015
		345637	9/15 porta jon svc-vix pk	09/30/2015	85.00	.00	85.00	44262	10/27/2015
		346951	9/15 porta jon svc-alder pk	09/30/2015	170.00	.00	170.00	44262	10/27/2015
		346952	9/15 porta jon svc-brmpk	09/30/2015	85.00	.00	85.00	44262	10/27/2015
		346953	9/15 porta jon svc-coalridge	09/30/2015	85.00	.00	85.00	44262	10/27/2015
		346954	9/15 porta jon svc-kwm pk	09/30/2015	85.00	.00	85.00	44262	10/27/2015
		346955	9/15 porta jon svc-skate pk	09/30/2015	85.00	.00	85.00	44262	10/27/2015
		346956	9/15 porta jon svc-river pk	09/30/2015	75.00	.00	75.00	44262	10/27/2015
		346966	sept trash svc	09/30/2015	20,166.66	.00	20,166.66	44194	10/08/2015
		347950	10/15 porta jon svc-kse	10/01/2015	85.00	.00	85.00	44262	10/27/2015
		347992	10/15 trash svc-wwtp	10/01/2015	74.50	.00	74.50	44262	10/27/2015
		347993	10/15 trash svc-t/h	10/01/2015	130.92	.00	130.92	44262	10/27/2015
		347994	10/15 trash svc-comm. ctr	10/01/2015	95.92	.00	95.92	44262	10/27/2015
		347995	10/15 trash svc-pwf	10/01/2015	139.52	.00	139.52	44262	10/27/2015
		348548	10/15 porta jon svc-newhope	10/01/2015	85.00	.00	85.00	44262	10/27/2015
Total 8126:					24,947.52	.00	24,947.52		
8171	Mr T's Inc	134542	grinding wheel,fastners-ww	09/01/2015	9.94	.00	9.94	44195	10/08/2015
		134754	cable ties,vents,gfi -bmp	09/08/2015	91.90	.00	91.90	44195	10/08/2015
		134801	grinder blade- sts	09/09/2015	28.99	.00	28.99	44195	10/08/2015
		134822	concrete anchors-sts	09/09/2015	4.68	.00	4.68	44195	10/08/2015
		134826	work gloves- wwtp	09/09/2015	105.95	.00	105.95	44195	10/08/2015
		134850	shelf hardware-ps	09/10/2015	6.00	.00	6.00	44195	10/08/2015
		134867	2" cap slip- pks irrig	09/10/2015	.99	.00	.99	44195	10/08/2015
		134869	shelf hardware-ps	09/10/2015	9.00	.00	9.00	44195	10/08/2015
		134872	threaded cap-pks irrig	09/10/2015	2.29	.00	2.29	44195	10/08/2015
		134885	bathroom lamp-bmp	09/11/2015	5.99	.00	5.99	44195	10/08/2015
		134886	conrduct,cable ties,tape-bmp	09/11/2015	209.90	.00	209.90	44195	10/08/2015
		134890	bathroom lamp-bmp	09/11/2015	5.07	.00	5.07	44195	10/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		134948	trash bags-pks	09/14/2015	21.98	.00	21.98	44195	10/08/2015
		134975	return conduits-bmf	09/14/2015	119.96	.00	119.96	44195	10/08/2015
		134977	hammer, magnet, pipe-water	09/14/2015	62.63	.00	62.63	44195	10/08/2015
		135058	batteries-sts	09/15/2015	13.48	.00	13.48	44195	10/08/2015
		135061	batteries-sts	09/15/2015	7.98	.00	7.98	44195	10/08/2015
		135065	wastebaskets, glue - wwtp	09/15/2015	51.27	.00	51.27	44195	10/08/2015
		135066	hardware, zep finish-ps	09/15/2015	152.65	.00	152.65	44195	10/08/2015
		135087	tape, marker, cord-pks irrig	09/15/2015	8.87	.00	8.87	44195	10/08/2015
		135096	shrink tubing-sts	09/16/2015	3.98	.00	3.98	44195	10/08/2015
		135124	drill bit, concrete anchors-sts	09/16/2015	33.98	.00	33.98	44195	10/08/2015
		135215	landscape adhesive, engraving	09/18/2015	20.96	.00	20.96	44195	10/08/2015
		135257	shelf paint-ps	09/19/2015	4.19	.00	4.19	44195	10/08/2015
		135279	safety gloves-pks	09/21/2015	23.99	.00	23.99	44195	10/08/2015
		135390	bbq propane-ps	09/23/2015	10.60	.00	10.60	44195	10/08/2015
		135401	plastic sheeting-red rock ditch	09/23/2015	67.98	.00	67.98	44195	10/08/2015
		135402	plastic sheeting-red rock ditch	09/23/2015	59.99	.00	59.99	44195	10/08/2015
		135431	grinding wheels- water distr	09/24/2015	7.18	.00	7.18	44195	10/08/2015
		135535	trailer hitch- sts	09/28/2015	36.99	.00	36.99	44195	10/08/2015
		135540	primer, fitting-pks irrig	09/28/2015	17.95	.00	17.95	44195	10/08/2015
		135543	cutoff wheels, blades-street	09/28/2015	42.46	.00	42.46	44195	10/08/2015
		135566	cement -pks irrig	09/28/2015	13.99	.00	13.99	44195	10/08/2015
		135570	main st system block -water	09/28/2015	26.90	.00	26.90	44195	10/08/2015
		135580	clamp-pks irrig	09/29/2015	1.99	.00	1.99	44195	10/08/2015
		135582	ty wire, bucket-water	09/29/2015	8.98	.00	8.98	44195	10/08/2015
		135602	paint supplies-pks	09/29/2015	58.94	.00	58.94	44195	10/08/2015
		135627	clorox bleach main st-water	09/30/2015	15.96	.00	15.96	44195	10/08/2015
		135629	batteries, strap, wrench-pks	09/30/2015	31.96	.00	31.96	44195	10/08/2015
		Total 8171:			1,168.57	.00	1,168.57		
8201	MSCO, Inc	10820	sewer jet floor drains-pwf	08/06/2015	180.00	.00	180.00	44196	10/08/2015
		10880	sewer inspect-D ave	09/15/2015	600.00	.00	600.00	44196	10/08/2015
		Total 8201:			780.00	.00	780.00		
8416	Neves Uniforms, Inc.	LN-322846	uniform name tags-ps	10/19/2015	13.90	.00	13.90	44263	10/27/2015
		Total 8416:			13.90	.00	13.90		
8871	Paper Wise	722142	paper shredding-admin	09/25/2015	29.00	.00	29.00	44264	10/27/2015
		Total 8871:			29.00	.00	29.00		
8926	Patrick W. Stuckey Archite	T/H#3	th design-l.m	10/01/2015	1,220.00	.00	1,220.00	44265	10/27/2015
		Total 8926:			1,220.00	.00	1,220.00		
9151	Pinnacol Assurance	17788981	10/15 w/c ins-pks	10/09/2015	288.06	.00	288.06	44266	10/27/2015
		17788981	10/15 w/c ins-sts	10/09/2015	96.02	.00	96.02	44266	10/27/2015
		17788981	10/15 w/c ins-water	10/09/2015	65.43	.00	65.43	44266	10/27/2015
		17788981	10/15 w/c ins-w/water	10/09/2015	65.44	.00	65.44	44266	10/27/2015
		Total 9151:			514.95	.00	514.95		
9191	Pitney Bowes Global Finan	9083974-SP	postage meter lease-water	09/23/2015	159.00	.00	159.00	44197	10/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9191:					159.00	.00	159.00		
9236	Polydyne Inc.	999281	clarifloc chemical - wwtp	10/02/2015	1,593.00	.00	1,593.00	44267	10/27/2015
Total 9236					1,593.00	.00	1,593.00		
9706	Respond First Aid of Weste	035939	medical supply kit-pd	09/22/2015	185.00	.00	185.00	44198	10/08/2015
Total 9706					185.00	.00	185.00		
9781	Ricoh USA, Inc.	95526826	copier lease - ps	09/29/2015	78.00	.00	78.00	44199	10/08/2015
Total 9781					78.00	.00	78.00		
10426	Sandys Office Supply	148844	binders, pens, pencils- rec	09/23/2015	52.81	.00	52.81	44200	10/08/2015
Total 10426					52.81	.00	52.81		
10506	Schmueser, Gordon, Meye	93128A-266	9/15 eng fees-st scape	10/06/2015	6,665.43	.00	6,665.43	44268	10/27/2015
		93128A-266	9/15 eng fees-warrior	10/06/2015	5,792.80	.00	5,792.80	44268	10/27/2015
		93128A-266	9/15 eng fees-rv park	10/06/2015	775.00	.00	775.00	44268	10/27/2015
		93128A-266	9/15 eng fees-b&p	10/06/2015	240.00	.00	240.00	44268	10/27/2015
		93128A-266	9/15 eng fees-kuerston pro	10/06/2015	3,365.00	.00	3,365.00	44268	10/27/2015
		93128A-266	9/15 eng fees-devolution	10/06/2015	620.00	.00	620.00	44268	10/27/2015
		93128A-266	9/15 eng fees-d ave. sts	10/06/2015	232.50	.00	232.50	44268	10/27/2015
		93128A-266	9/15 eng fees-exit 105 review	10/06/2015	310.00	.00	310.00	44268	10/27/2015
		93128A-266	9/15 eng fees-wtp	10/06/2015	2,797.50	.00	2,797.50	44268	10/27/2015
Total 10506					20,798.23	.00	20,798.23		
10586	Sensus Metering Systems	ZA16007278	meter reading support-water	09/30/2015	1,617.45	.00	1,617.45	44201	10/08/2015
Total 10586					1,617.45	.00	1,617.45		
10671	Sherwin-Williams Co.	4779-3	t/h office paint-t/h	10/15/2015	125.69	.00	125.69	44269	10/27/2015
Total 10671					125.69	.00	125.69		
10851	Smash Athletics, Inc.	9305	basketball jerseys-rec	10/19/2015	196.25	.00	196.25	44270	10/27/2015
Total 10851					196.25	.00	196.25		
11021	Spirits of New Castle	09302015	beer, ice - bmf	09/30/2015	932.98	.00	932.98	44271	10/27/2015
Total 11021					932.98	.00	932.98		
11106	Staples Contract & Comme	7002014970	copy paper-admin	10/21/2015	38.79	.00	38.79	44272	10/27/2015
		7002014970	copy paper-ps	10/21/2015	38.79	.00	38.79	44272	10/27/2015
		7002014970	copy paper-rec	10/21/2015	38.78	.00	38.78	44272	10/27/2015
		7002014970	copy paper-water	10/21/2015	38.79	.00	38.79	44272	10/27/2015
		7002014970	copy paper-w/water	10/21/2015	38.79	.00	38.79	44272	10/27/2015
Total 11106					193.94	.00	193.94		
11236	Stoibach, Bruce L.	1273	9/15-30 plan reviews, inspe	09/30/2015	1,292.50	.00	1,292.50	44202	10/08/2015
		1275	10/1-15 plan reviews, inspe	10/16/2015	1,650.00	.00	1,650.00	44273	10/27/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11236:					2,942.50	.00	2,942.50		
11429	TASC	IN620868	10/15 cafe plan tpa-admin	09/21/2015	75.00	.00	75.00	44203	10/08/2015
Total 11429:					75.00	.00	75.00		
11448	Taylor Security & Lock Co.	557503	locks-wwtp	09/25/2015	4,170.00	.00	4,170.00	44204	10/08/2015
Total 11448:					4,170.00	.00	4,170.00		
11601	Timber Line Elect. & Contr	18704	fcc license renewal-wwtp	10/01/2015	275.00	.00	275.00	44274	10/27/2015
Total 11601:					275.00	.00	275.00		
11716	Tradesman Electrical Svcs	11303	lab a/c wiring-wwtp	10/13/2015	237.27	.00	237.27	44275	10/27/2015
Total 11716:					237.27	.00	237.27		
11741	Treatment Technology	170949	sternpac - wtp	09/17/2015	5,797.24	.00	5,797.24	44205	10/08/2015
Total 11741:					5,797.24	.00	5,797.24		
11822	Two Rivers Productions	9122015	sound production-bmf	09/12/2015	1,200.00	.00	1,200.00	44276	10/27/2015
Total 11822:					1,200.00	.00	1,200.00		
11851	Ultramax Ammunition	154871	ammunition -ps	09/28/2015	1,578.00	.00	1,578.00	44208	10/08/2015
Total 11851:					1,578.00	.00	1,578.00		
11896	United Companies	1089664	sidewalk repair-sts	09/22/2015	872.60	.00	872.60	44207	10/08/2015
		1091000	main st hyd. concrete-water	09/29/2015	377.33	.00	377.33	44207	10/08/2015
		1093673	light pole concrete base-st-5c	10/13/2015	546.51	.00	546.51	44277	10/27/2015
Total 11896:					1,796.44	.00	1,796.44		
11941	Upper Case Printing, Ink	9869	chamber # flyers- eco dev	09/18/2015	132.53	.00	132.53	44208	10/08/2015
		9901	bmf flyer	09/30/2015	114.66	.00	114.66	44208	10/08/2015
		9930	business cards-water	10/01/2015	41.35	.00	41.35	44208	10/08/2015
		9947	9/15 utility billing -water	10/06/2015	104.50	.00	104.50	44278	10/27/2015
		9947	billing envelopes-water	10/06/2015	60.00	.00	60.00	44278	10/27/2015
		9947	9/15 utility billing -w/water	10/06/2015	104.50	.00	104.50	44278	10/27/2015
		9947	billing envelopes-w/water	10/06/2015	60.00	.00	60.00	44278	10/27/2015
Total 11941:					617.54	.00	617.54		
11976	USA Bluebook	741654	sulfuric acid,titrator cart-ww	09/02/2015	133.87	.00	133.87	44209	10/08/2015
		744123	chlorine reagent set-wtp	09/04/2015	333.52	.00	333.52	44209	10/08/2015
		761923	phosphate buffer-wwtp lab	09/28/2015	103.46	.00	103.46	44209	10/08/2015
		762030	lab supplies-wwtp	09/28/2015	681.63	.00	681.63	44209	10/08/2015
Total 11976:					1,252.48	.00	1,252.48		
12006	Utility Notification Center-C	21509577	9/15 utility locates-water dist	09/30/2015	38.61	.00	38.61	44210	10/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12006:					38.61	00	38.61		
12166	Verizon Wireless	9753343838	10/15 cell phone-b&p	10/03/2015	69.46	.00	69.46	44279	10/27/2015
		9753343838	10/15 cell phone-admin	10/03/2015	72.44	.00	72.44	44279	10/27/2015
		9753343838	10/15 cell phone-ps	10/03/2015	368.12	.00	368.12	44279	10/27/2015
		9753343838	10/15 cell phone-rec	10/03/2015	104.62	.00	104.62	44279	10/27/2015
		9753343838	10/15 cell phone-pks	10/03/2015	194.92	.00	194.92	44279	10/27/2015
		9753343838	10/15 cell phone-sts	10/03/2015	104.62	.00	104.62	44279	10/27/2015
		9753343838	10/15 cell phone-water	10/03/2015	102.92	.00	102.92	44279	10/27/2015
		9753343838	10/15 cell phone-w/water	10/03/2015	217.09	.00	217.09	44279	10/27/2015
Total 12166:					1,234.19	.00	1,234.19		
12401	Wash-By U, Inc.	09302015	9/15 car washes-ps	09/30/2015	45.20	.00	45.20	44280	10/27/2015
Total 12401					45.20	.00	45.20		
12421	Water Environment Federa	09302015	Membership dues -becker	09/30/2015	191.00	.00	191.00	44281	10/27/2015
Total 12421:					191.00	.00	191.00		
12496	Wells Fargo, NA	W99F092(11/	1999 w/water loan pmt-princi	10/01/2015	15,148.56	.00	15,148.56	44212	10/08/2015
		W99F092(11/	1999 w/water loan pmt-intere	10/01/2015	2,951.42	.00	2,951.42	44212	10/08/2015
Total 12496:					18,099.98	.00	18,099.98		
12499	Wentz, LaRue	240301	foamboard, matte-eco dev	10/20/2015	43.06	.00	43.06	44282	10/27/2015
Total 12499					43.06	.00	43.06		
12776	Windridge Condo. Homeo	112/115	3 mo hoa dues apt#112s	10/01/2015	900.00	.00	900.00	44283	10/27/2015
Total 12776:					900.00	.00	900.00		
12853	Worton, Sarah	10191501	cleaning service-ps	10/19/2015	200.00	.00	200.00	44284	10/27/2015
Total 12853					200.00	.00	200.00		
12866	Wright Cleaning Company,	2155	10/15 1/h cleaning-t m.	10/18/2015	606.20	.00	606.20	44285	10/27/2015
Total 12866					606.20	.00	606.20		
12868	W.S. Darley & Co	17208912	flow equip freight-water dist	09/14/2015	20.00	.00	20.00	44211	10/08/2015
Total 12868					20.00	.00	20.00		
12891	XCel Energy	471906742	9/15 electric apt #112	09/16/2015	25.21	.00	25.21	44162	10/01/2015
		471909392	9/15 electric apt #115	09/16/2015	205.73	.00	205.73	44162	10/01/2015
		472590158	9/15 electric-1/h	09/22/2015	209.99	.00	209.99	44162	10/01/2015
		472590158	9/15 electric-c.c.	09/22/2015	199.43	.00	199.43	44162	10/01/2015
		472590158	9/15 electric- pks	09/22/2015	280.46	.00	280.46	44162	10/01/2015
		472590158	9/15 electric- sts	09/22/2015	148.59	.00	148.59	44162	10/01/2015
		472590158	9/15 electric -street lights	09/22/2015	4,064.34	.00	4,064.34	44162	10/01/2015
		472590158	9/15 1/h elect.gas-water	09/22/2015	147.76	.00	147.76	44162	10/01/2015
		472590158	9/15 electric -water	09/22/2015	5,019.31	.00	5,019.31	44162	10/01/2015
		472590158	9/15 electric- raw water	09/22/2015	1,381.31	.00	1,381.31	44162	10/01/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		472590158	9/15 t/h elect,gas-w/water	09/22/2015	147.77	.00	147.77	44162	10/01/2015
		472590158	9/15 electric & gas-wwtp	09/22/2015	7,641.53	.00	7,641.53	44162	10/01/2015
		472590158	9/15 electric- south utilities	09/22/2015	122.71	.00	122.71	44162	10/01/2015
		475607160	10/15 electric apt # 112	10/15/2015	18.42	.00	18.42	44286	10/27/2015
		475608890	10/15 electric apt # 115	10/15/2015	143.14	.00	143.14	44286	10/27/2015
		Total 12891:			19,755.70	.00	19,755.70		
12896	Xerox Corporation	081550030	printer lease,copies-b&p	10/01/2015	74.84	.00	74.84	44213	10/08/2015
		081550030	printer lease,copies-admin	10/01/2015	74.88	.00	74.88	44213	10/08/2015
		081550030	printer lease,copies-rec	10/01/2015	44.90	.00	44.90	44213	10/08/2015
		081550030	printer lease,copies-water	10/01/2015	52.38	.00	52.38	44213	10/08/2015
		081550030	printer lease,copies-w/water	10/01/2015	52.38	.00	52.38	44213	10/08/2015
		Total 12896:			299.36	.00	299.36		
12918	YipTel Colorado, LLC	8199151001	10/15 phone svc-admin	10/01/2015	171.83	.00	171.83	44287	10/27/2015
		8199151001	10/15 phone svc-ps	10/01/2015	131.40	.00	131.40	44287	10/27/2015
		8199151001	10/15 phone svc-rec	10/01/2015	80.86	.00	80.86	44287	10/27/2015
		8199151001	10/15 phone svc-pks	10/01/2015	60.64	.00	60.64	44287	10/27/2015
		8199151001	10/15 phone svc-sts	10/01/2015	60.64	.00	60.64	44287	10/27/2015
		8199151001	10/15 phone svc-water	10/01/2015	252.71	.00	252.71	44287	10/27/2015
		8199151001	10/15 phone svc-w/water	10/01/2015	252.70	.00	252.70	44287	10/27/2015
		Total 12918:			1,010.78	.00	1,010.78		
12966	Zambrano, Gina	101415	c.c. rental refund-rec	10/14/2015	136.00	.00	136.00	44288	10/27/2015
		Total 12966:			136.00	.00	136.00		
12971	Zancanella and Associates	18700	8/15 water eng., accting-w	10/12/2015	395.00	.00	395.00	44289	10/27/2015
		Total 12971:			395.00	.00	395.00		
		Grand Totals			304,380.77	.00	304,380.77		

Report Criteria:

Detail report type printed