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**Agenda**  
**New Castle Town Council Meeting**  
**Tuesday, November 17, 2015, 7:00 p.m.**

**Call to Order**

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

**Pledge of Allegiance**

**Roll Call**

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

Also present at the meeting were Town Administrator Tom Baker, Town Engineer Jeff Simonson, Administrative Assistant Ryan Muse and members of the public..

**Meeting Notice**

Administrative Assistant Ryan Muse verified that the Clerk's office gave notice of the meeting in accordance with Resolution TC-2015-1.

**Conflicts of Interest**

There were no conflicts of interest.

**Agenda Changes**

**MOTION: Councilor Leland made a motion to add a continuation of the LiveWell Building Healthy Cities Work Session discussion with Dana Wood. Councilor Stuckey seconded the motion and it passed unanimously.**

**LiveWell Building Healthy Cities Discussion**

Councilor Leland asked what the titles were of the other volumes of the DVD that were not presented. LiveWell Representative Dana Wood responded that they are *Retrofitting Suburbia*, *Rebuilding Places of the Heart*, *Social Policy and Concrete*, and *Searching for Shangri-La*. Ms. Wood said that she would be happy to come back and present the remaining movies. Councilor Breslin said that several years ago the New Castle Land Use Plan, which was driven by the community, emphasized that New Castle Citizens want an urban downtown where they could ride their bikes or walk to. Councilor Breslin pointed out that places such as the connector trail on C Avenue, which connected Castle Valley with the downtown, was a suggestion by a young couple. Councilor Breslin said that this was the perfect example of the community leading the way. Councilor Breslin said that unusual actions the town had taken in the past made a big difference in the desirability of

1 downtown. One example was the extra money that Council had authorized to  
2 control the odor of the Waste Water Treatment Plant. Councilor Breslin felt this was  
3 why there is now a restaurant scene downtown. Mayor Gordon said that when New  
4 Castle began to grow, it was difficult to blend the permanent residents with the new  
5 residents, but gradually it had been overcome. Mayor Gordon felt that the blend  
6 was working very well. The council thanked Ms. Wood for her presentation.  
7

### 8 **Citizen Comments on Items not on the Agenda**

9 There were no citizen comments.

### 11 **Consultant Reports**

12 Consultant Attorney- not present

13 Consultant Engineer- present for agenda items

14 Code Enforcement- not present

### 16 **Items for Consideration**

#### 18 **Consider Preliminary Demand Analysis Proposal – Augustana Care**

19 Town Administrator Tom Baker reminded council that at the last meeting they  
20 discussed the focus group and Kathy Kopp's consideration for a next step. Elisabeth  
21 Borden had told the town previously that before undertaking a complete market  
22 feasibility study, a good step to give developers an idea of the current market was  
23 to perform a preliminary demand analysis. Administrator Baker said he had talked  
24 to Ms. Borden about coordinating with Ms. Kopp to make sure the scope of the work  
25 was adequate for Augustana's needs. Administrator Baker was told that the market  
26 area was from Glenwood Springs to Rifle, however, he questioned that. In the focus  
27 group that was conducted regarding Augustana, a lot of time was spent discussing  
28 the benefits of being near the Aspen area, including funding and clients. In a  
29 discussion with Ms. Borden and Ms. Kopp, they expressed their concern over the  
30 driving distance between the Aspen area and New Castle and how it might be a  
31 deterrent for those individuals to take part in Augustana's plan. Administrator Baker  
32 felt that the area was different from the previous locations Ms. Borden and Ms.  
33 Kopp had worked in because Aspen is a resort area and there are major elevation  
34 changes between the communities. He said Ms. Borden was concerned for the  
35 potential of a large market area and brought up the comparison with Steamboat  
36 Springs where Augustana had previously worked and had determined that  
37 Steamboat Springs was not financially feasible. Steamboat Springs had forty units  
38 available and had never filled more than thirty of them. Councilor Leland brought  
39 up the point that Steamboat Springs was a wealthy community that would draw  
40 clients from the smaller communities surrounding them, whereas New Castle is a  
41 smaller community that would draw clients from larger and wealthier communities.  
42 Administrator Baker said that Augustana wanted three studies. One study about the  
43 market area from Glenwood to Rifle, one study about the market area from  
44 Glenwood to Aspen and another study that is a detailed economic analysis of New  
45 Castle. Detailed economic analysis of the other communities in the market areas  
46 would not be done. The reason for the detailed economic analysis in New Castle  
47 was to understand New Castle's affordability and ability to pay. Augustana will pay  
48 for fifty percent for the detailed economic analysis of New Castle and one hundred  
49 percent of the area study from Glenwood to Aspen. Administrator Baker told the

1 council that four housing types that were being discussed for senior housing. The  
2 first, for sale homes, which included patio homes, town homes and condominiums.  
3 These were beneficial for members of the community who would like to downsize  
4 their home to a very nice one story unit. The other three: independent living,  
5 memory care and assisted living were all in one building that included a centralized  
6 cafeteria as well as rehabilitation facilities. Administrator Baker mentioned that New  
7 Castle will be unable to obtain the skilled nursing approval from the state to have  
8 skilled nursing senior housing. He added that Rifle and Glenwood had skilled  
9 nursing facilities and competing with them would not be in New Castles' best  
10 interest. Administrator Baker said that there was no money in the proposal to have  
11 Ms. Borden give a presentation regarding the results of the detailed economic  
12 analysis study. He recommended having Ms. Borden present the results of the  
13 study to council in order for them to be knowledgeable about it when it came time  
14 to speak with investors. Administrator Baker said there were two ways for Ms.  
15 Borden to present the findings. The first would be to bring Ms. Borden to New  
16 Castle at an hourly rate and pay for her travel expenses. The second would be for  
17 Ms. Borden to present to the council via phone at an hourly rate. Administrator  
18 Baker estimated either of these methods could cost between five and six thousand  
19 dollars. Councilor Breslin stated that what he felt was missing in the demographic  
20 analysis was the economic migration to New Castle. Councilor Breslin said that  
21 many individuals who live in Aspen, including elderly citizens, come to New Castle  
22 for the climate and amenities. He believed that if a portion of the proposed  
23 development was designated for the open market it would help fund the entire  
24 purchase. Councilor Breslin said it would also fill a housing need. Mayor Gordon said  
25 that the most attractive part of New Castle for up valley individuals was our climate  
26 and the difference in elevation. Mayor Gordon said that citizens can go skiing at  
27 Sunlight in the morning and play golf at Lakota in the afternoon. Administrator  
28 Baker said that the economic migration was a necessary point to bring up with Ms.  
29 Borden and Ms. Kopp. Councilor Leland said that while looking at the proposal, he  
30 noticed that there was no age limit for possible residents of the proposed for sale  
31 senior homes. Councilor Leland asked if the development could also be used by first  
32 time home buyers as well as retirees. Councilor Metzger said that retired individuals  
33 would prefer to be around other retirees. Councilor Stuckey disagreed, saying that  
34 interaction between a mixed group of people, in age and economic standing, would  
35 bring an education to all parties and increase the quality and vibrancy of life.  
36 Councilor Stuckey concluded by saying that he feels the development should not  
37 only be for individuals fifty five years old and older. Administrator Baker said the  
38 focus of the market study would be for older adults. He said that New Castle  
39 needed to create choices that were affordable for younger individuals. Administrator  
40 Baker stated that New Castle does need a mixture of individuals, however, the  
41 development will be contracted out as a living area for older adults. Councilor  
42 Breslin said the health care professionals who would work in the Augustana care  
43 facility will need housing. Administrator Baker said that there was twenty two acres  
44 so there was room for additional uses. Councilor Stuckey said that the development  
45 needed to be used for more than only residential and medical facilities and would  
46 like to have something established saying this. Mayor Gordon stated that New  
47 Castle needed to be careful that the development does not become another  
48 subdivision. Councilor Leland agreed, saying that the residents on Faas Ranch Road  
49 did not want to be next to a subdivision. Councilor Stuckey said that it could be

1 solved with facilities in the complex that drew in families. He suggested a VA center  
2 or a child care center. Administrator Baker recommended the council authorize  
3 Mayor Gordon to sign a proposal to move forward with the preliminary demand  
4 analysis.

5 **MOTION: Councilor Riddle made a motion to authorize Mayor Gordon to**  
6 **sign the preliminary demand analysis letter to Ms. Borden. Councilor Means**  
7 **seconded the motion and it passed unanimously.**

#### 8 **Update: Exit 105 Interchange Ideas**

9 Administrator Baker told the council that the purpose of the presentation was to  
10 give Town Engineer Jeff Simonson feedback for his discussion with CDOT. Engineer  
11 Simonson said that he had met with CDOT several times regarding CDOT's desire to  
12 solve some of the deficiencies of traffic movement on exit 105. Engineer Simonson  
13 said CDOT wanted to address traffic entering I-70 on the eastbound ramp in the  
14 morning and the traffic exiting I-70 on the westbound ramp in the evening and the  
15 congestion caused at the entrance of New Castle. There were six different options,  
16 some short term and some long term. Engineer Simonson added that CDOT had  
17 discovered that the interchange as it existed was not adequate to meet the  
18 American Association of State Highway Transportation Officials (AASHTO)  
19 standards.

20 Engineer Simonson described the six options to the council, using a power point  
21 presentation with pictures. The council discussed the various options, as well as  
22 possible costs, impacts on the community and expected traffic increases. They also  
23 discussed the need for pedestrian access.

24 Mayor Gordon asked about how long before CDOT could start the project. Engineer  
25 Simonson said that it depended on when they could acquire funding. Engineer  
26 Simonson said CDOT would likely approach New Castle for leverage in obtaining a  
27 grant. Councilor Metzger asked why there was a lack of funding if there was an  
28 obvious problem with exit 105. Engineer Simonson replied that 80% of the CDOT  
29 budget goes to the Front Range and that New Castle needed to stress the urgency  
30 of the safety problem. He stated that if New Castle had a representative at the  
31 meetings it would help move the projects forward.

32 Engineer Simonson said that CDOT was ready to start planning the design but there  
33 was no start date because of funding. If CDOT could obtain funding the project  
34 could start as early as three to five years. Administrator Baker commented that  
35 neither of the 2025 Alternative options included the roundabout and he felt the  
36 roundabout at Main Street and Castle Valley Boulevard would be very important in  
37 order to keep the traffic flowing. Engineer Simonson agreed. Councilor Breslin said  
38 that the diamond interchange options would be truck friendly. Engineer Simonson  
39 agreed and pointed out that the more current roundabouts were being constructed  
40 wide enough that many of those are truck friendly as well. Engineer Simonson said  
41 that if the council had any thoughts they wanted to pass on to CDOT, he would be  
42 attending the next CDOT meeting. Engineer Simonson said that most of the  
43 surrounding municipalities attend the CDOT meetings and he stressed again that a  
44 New Castle representative should always attend in order to keep the 105 exit in the  
45 foreground. Engineer Simonson added that progress had been made because state  
46 officials were now discussing the 105 exit problem. Mayor Gordon said he was  
47 surprised at the amount of work that needed to be done. Administrator Baker  
48 pointed out that other than the sixth option, the council seemed open minded to

1 any of the options. Councilor Leland said that he would like for Engineer Simonson  
2 to keep in mind that the options could not interfere with the pedestrian bridge.  
3 Engineer Simonson thanked the council and said he would bring their comments to  
4 the next CDOT meeting. Administrator Baker noted that Engineer Simonson had  
5 done a great deal of work for the Town of New Castle involving CDOT and that all of  
6 the financial figures he had completed matched CDOT's and Engineer Simonson  
7 would be an asset for both parties as the project moved forward.

### 8 9 **Select Date for Founders Day Celebration**

10 Administrator Baker let the Council know that Founders Day will be on a Saturday  
11 in February, the available dates for the celebration would be Saturday, February 6,  
12 13, 20, or 27. Administrator Baker said the council would meet with the County  
13 Commissioners on February 2 so if Founders Day was held on February 6 it might  
14 encourage the County Commissioners to attend. After a brief discussion the council  
15 agreed on February 6 for the 2016 Founders Day celebration. They also agreed to  
16 honor the Rippy family, and that dinner should be served before the speeches. .

### 17 **Human Resources Update**

18 Administrator Baker said that there were two items on the Human Resource update.  
19 The first update are the three evaluations that are conducted annually. One for  
20 Finance Director Lyle Layton, one for Town Clerk Melody Harrison and one for  
21 Administrator Baker. Administrator Baker asked the Council to write any changes  
22 they would like on last year's evaluation forms and then turn them back into him so  
23 he can compile those changes into new forms. Councilor Metzger asked if the  
24 evaluation forms from last year were the final evaluation. Administrator Baker  
25 replied that they were. Administrator Baker said to Council that the evaluations  
26 were done in an executive session right after the beginning of the year.

27 The second update was a salary comparison with neighboring communities.  
28 Administrator Baker said that there were some differences in employee's  
29 compensation based on length of service and qualifications. Administrator Baker  
30 said that the Town of New Castle was offering competitive compensation for their  
31 staff and the neighboring communities, from Carbondale to Rifle, were all offering  
32 between 2% and 2.5% increase in compensation. Administrator Baker said that for  
33 each 1% increase, there would be an impact of \$13k on the general fund and  
34 \$5,600 on the utility fund. Administrator Baker said that the Town of New Castle  
35 was competitive and he did not see a reason for any big changes to be made.  
36 Administrator Baker stressed that it is time sensitive because Finance Director  
37 Layton was constructing the budget for the Council's consideration on December 1  
38 and if there were going to be salary adjustments it would be helpful to let Finance  
39 Director Layton know very soon. Administrator Baker stated that he was not  
40 recommending any change, but was bringing the matter to the council for their  
41 consideration. Mayor Gordon said that a 2% cost of living raise was very fair.  
42 Councilor Breslin agreed with the 2% raise. Councilor Breslin commended the staff  
43 for making the sacrifice of not receiving a compensation increase when the Town of  
44 New Castle was going through a rough financial time. The council concurred with a  
45 2% increase in compensation. Administrator Baker thanked the council for the  
46 recommendation and said he would tell Finance Director Layton to add 2% staff  
47 compensation raise to the budget.

48

1 **Consider a Motion to Change the December 15, 2015 Council Meeting Start**  
2 **Time to 6:00 p.m.**

3 Mayor Gordon said that this was being done in order to let the council attend the  
4 Town of New Castle holiday celebration. Administrator Baker said that there was  
5 not much scheduled for the December 15 council meeting. He reminded the council  
6 that during the December 15 council meeting the Mountain Bike Group will discuss  
7 trails on private property. Administrator Baker estimated that the meeting should  
8 end around 6:45 p.m. The holiday Celebration would begin at 7:00 p.m. at the Lazy  
9 Bear Restaurant. Councilor Leland stated that the Council should be very careful not  
10 to cut anybody off during the Town Council meeting in order to attend the holiday  
11 celebration.

12 **MOTION: Councilor Leland made a motion to begin the December 15<sup>th</sup>**  
13 **Town Council meeting at 6:00 p.m. Councilor Stuckey seconded the motion**  
14 **and it passed unanimously.**

15  
16 **Consent Agenda**

17 Minutes of the November 3, 2015 council meeting

18 Thank you Letter to GFMLD

19 **MOTION: Councilor Leland made a motion to remove both items from the**  
20 **consent agenda for discussion. Councilor Riddle seconded the motion and**  
21 **it passed unanimously.**

22 Discussion: Councilor Riddle noticed that in the November 3, 2015 minutes how  
23 Chapmus was spelled and he asked if that was correct. Councilor Breslin said that it  
24 was.

25 **MOTION: Councilor Leland made a motion to approve the minutes of the**  
26 **November 3, 2015 Council meeting. Councilor Riddle seconded the motion**  
27 **and it passed unanimously with Councilor Breslin abstaining.**

28 Mayor Gordon asked if everything was ok with the thank you letter to GFMLD.  
29 Councilor Leland said it was not. Administrator Baker said that the GFMLD letter did  
30 not reflect the last grant for \$460,000 that the Town of New Castle received for  
31 street maintenance. Administrator Baker asked if the Council would authorize the  
32 Mayor to sign the letter once amended.

33 **MOTION: Councilor Leland made a motion to authorize the Mayor to sign**  
34 **the letter as amended. Councilor Riddle seconded the motion and it passed**  
35 **unanimously.**

36  
37  
38 **Staff Reports**

39 Town Administrator - Administrator Baker announced that the upcoming holiday  
40 season was a very busy time. He said that coming very soon was Incident  
41 Command System training. Administrator Baker said that Chuck Vale, the  
42 Northwest Colorado Regional Emergency Manager was coming to New Castle on  
43 December 3 and 4 to attend the training. Administrator Baker told council that staff  
44 will provide them an itinerary outlining the training schedule and that they council  
45 were more than welcome to participate in or observe any part of the training.  
46 Administrator Baker said that Chris Bornholdt from the County, Chuck Vale from the  
47 State and Town Planner Tim Cain would be in attendance. The purpose of the  
48 training is to acquire FEMA training and bring it to the scale of New Castle.  
49 Administrator Baker though a tabletop exercise will be included. Administrator

1 Baker said that the Craft Fair will be on December 5 from 10 a.m. until 3 p.m. and  
2 the Chili Cook Off will also be on December 5 starting at 3 p.m. and ending at 6  
3 p.m. The day will culminate with the tree lighting and a visit from Santa.

4 Administrator Baker said that Larry Borgard was back home and he thanked the  
5 council for the flowers and card.

6 Town Clerk – Administrative Assistant Ryan Muse thanked the council for letting  
7 him fill in for Town Clerk Melody Harrison. Administrative Assistant Muse said that  
8 Sandy Kister was the new Interim Executive Director of the Garfield County Public  
9 Library District.

10 Town Planner- not Present

11 Public Works Director- not Present

12

13 **Commission Reports (9:05 p.m.)**

14 Planning & Zoning Commission – nothing to report

15 Historic Preservation Commission- Councilor Riddle reported that the meeting had  
16 been cancelled.

17 Economic Advisory Committee – nothing to report

18 Climate Action Advisory Committee – Councilor Means reported that the meeting  
19 will take place on Thursday, November 19.

20 Senior Program – nothing to report

21 RFTA – Councilor Stuckey reported that the new union that was formed and RFTA  
22 were going into negotiations with good intentions. It was decided at the budget  
23 review of the access control plan was postponed until March, 2016 because  
24 Carbondale and Glenwood Springs needed more time. Councilor Stuckey said that  
25 New Castle's Park and Ride was discussed and is still scheduled for 2016. Councilor  
26 Stuckey said that the biggest delay is CDOT generating a contract for RFTA because  
27 money cannot be given to RFTA until a contract is signed.

28 AGNC – Councilor Breslin reported that the AGNC meeting was the following day in  
29 Meeker and he will be attending. Councilor Breslin said the discussion will be about  
30 clean power plan and how it is going to affect everyone on a fixed income and  
31 everybody that pays for college. Councilor Breslin also wanted to update the  
32 Council on the legislative report. Councilor Breslin said that last year Representative  
33 Bob Rankin protested the state's rating of severance tax funds for our municipality.  
34 He said that the Governor was hesitant to disperse the money because they are  
35 trying to balance the budget but thanks to Representative Rankin's action the state  
36 was reconsidering whether to take money from the severance tax fund to help  
37 balance the state budget. Councilor Breslin said that AGNC counties rate among the  
38 highest in positive impacts in grants. Councilor Breslin said the Ozone Standard and  
39 Clean Power Act, both new legislation, will hurt local communities because most of  
40 the ozone comes from Utah and the federal government has not figured out how to  
41 do interstate agreements. He felt it was going to be very harmful to Rangely and  
42 Craig.

43 Councilor Breslin said that Union Pacific closed its major locomotive repair shop in  
44 Denver because they were anticipating a decrease in coal output. He said that there  
45 was a legislative effort that will authorize off highway vehicles to have license  
46 plates and Child services and Children's Hospital were strongly opposed to it.

47 Councilor Breslin said that it will affect roads that have a speed limit under 30  
48 M.P.H. and he suggested that council discuss it with New Castle Police Chief Tony  
49 Pagni. Councilor Breslin said he was told that in Thermopolis, Wyoming they love it

1 because off-road vehicles go faster than 30 M.P.H. and they issue many tickets.  
2 Councilor Breslin said that the use of off road vehicles on roads under thirty also  
3 brings in a lot of income because the town would get a license fee, it allows people  
4 to travel efficiently and it is a tourist attraction.  
5 Councilor Breslin said that a ticket was handed out to someone at Lakota Ranch.  
6 Councilor Breslin said that AGNC had sent him literature on the seven theories of  
7 climate change and people have a tendency to cherry pick the most drastic.  
8 Councilor Breslin said all seven theories were valid and all seven were drastically  
9 different. He would like the council to share the literature with the Climate Action  
10 Advisory Commission.  
11 Councilor Breslin said the Council should make a stand and say it is good to be  
12 green but they cannot do it at the expense of their economy or lifestyle.  
13 GCE – Councilor Leland reported that the meeting was the following day and the  
14 current budget has the Town of New Castle down for \$15,500, the same as the last  
15 two years, and GCE was not expecting anything additional from New Castle. The  
16 total budget for GCE will be down \$20,000 because Rifle has cut back funding and  
17 there is a little less funding from the County.

18

### 19 **Council Comments**

20 Councilor Stuckey said he found it interesting that a ticket was given to someone  
21 for having a golf cart on the street. Councilor Stuckey said that there are dozens of  
22 people driving golf carts on the street and only one had been ticketed. He said that  
23 he felt the other people driving golf carts on the street should be told they have to  
24 behave themselves.

25 Councilor Leland said he was the first Councilor to use the new council office on the  
26 second floor. Councilor Leland said that he had a meeting with Nancy Kramer from  
27 the Northwest Colorado Cultural Heritage Tourism. He said that it had not yet been  
28 decorated and only had a desk and a chair but it was very nice to have a place to  
29 go for that kind of meeting. Councilor Leland said the Council Office was now  
30 decorated and it looks good and it is a good space if any Councilor needed to meet  
31 with one or two people. Councilor Leland said that he met with Ms. Kramer about to  
32 talk about the Town's poster and Ms. Kramer said they were still working on a  
33 couple of the pictures but it was almost done. A paper version of the full size poster  
34 should be done by the end of the year and could be displayed inside. The full size,  
35 outdoor version will be done in the spring.

36 Councilor Leland said there has been some discussion about historical signage for  
37 the Historic Preservation Commission and it occurred to him that there should be a  
38 historic sign for the C Avenue trail because it had been the old route from town to  
39 the cemetery. Councilor Riddle said there was already a sign. Councilor Leland said  
40 that the current sign did not have any detailed information on it and he would like  
41 to have one with a description of the route and a picture. Councilor Breslin said that  
42 Garfield County had historic route signs at the Elk Creek Trail and Buford Road and  
43 the County Attorney's Office would probably do that for the C Avenue trail.

44 Councilor Leland said that the sign would probably not be very expensive but he  
45 feels that it should look similar to the ones already in town.

46 Councilor Leland said that every meeting since Mayor Gordon became Mayor he had  
47 thanked the Council for their arduous work and he would like to officially thank  
48 Mayor Gordon on the Council's behalf for his good work in running the Council

1 meetings, attending countless other meetings and serving as mayor. The Council  
2 concurred.

3 Councilor Breslin said that Town Attorney David McConaughy had sent out a legal  
4 attachment with information about the cemetery road. Councilor Breslin said it was  
5 about the legal case involving Leo Payne and Buster Brown. Councilor Breslin said  
6 that in 1959, the county said the Cemetery Road was a legal right of way and they  
7 forbid Buster Brown from closing the road which he closed anyhow. Once Buster  
8 Brown sold the property to Leo Payne, the County filed suit. Eventually, the United  
9 States Government declared that the Cemetery Road was a public right of way.

10 Councilor Breslin said that Town Attorney McConaughy said that if needed, the  
11 Town could condemn the strip of privately owned land that prevents public access  
12 to BLM land as a precedent. Councilor Breslin said that New Castle had created a  
13 trail mecca and to keep it going access to BLM land was needed. Councilor Breslin  
14 said that he was willing to vote to spend legal money to pursue it. Councilor Breslin  
15 believed the best way to present it to the land owners was to say that the Town of  
16 New Castle would be willing to compromise with a non-motorized access that would  
17 include bicycles. Councilor Breslin said it would be a fair offer because if it were  
18 brought to court, the Town of New Castle would prevail.

19 Administrator Baker said that on December 15, the Roaring Fork Mountain Bike  
20 Group will come to Council to talk about easements on private land and how  
21 property owners can be protected. Town Administrator Baker said that Attorney  
22 McConaughy would be able to talk to council about private easements at that  
23 meeting. Administrator Baker also said that he had previously spoken with Attorney  
24 McConaughy regarding the strip of private land that Councilor Breslin was referring  
25 to and Attorney McConaughy said the hard part was already done and what was left  
26 was to condemn the small piece of land. Mayor Gordon said that the condemnation  
27 would probably go fairly easy because a trail can be created that does not impact  
28 the Lakota Ranch Golf Course. Councilor Breslin said he foresaw the lack of parking  
29 to be a problem. Councilor Metzger asked if it would be beneficial to talk to the  
30 property owners first before the town spends legal money. Councilor Breslin said  
31 that he thought it would be best to take the gentle approach first. Mayor Gordon  
32 said he agreed that talking to the parties that would be involved would be a good  
33 idea.

34 Councilor Metzger said when she met with Ms. Kopp she noticed that the Town Hall  
35 doorway windows were filthy. Councilor Metzger said Administrative Assistant Muse  
36 and herself quickly cleaned the windows before Ms. Kopp arrived. Councilor Metzger  
37 said that she heard the comment that the cleaning crew does not clean that window  
38 because it is dark outside when they come and they are unable to see the problem.  
39 Town Administrator Baker said that typically Travis Llewellyn cleans the building  
40 windows every fall and that he had not cleaned them yet. Councilor Metzger asked  
41 if he did the outside and inside. Administrator Baker replied that he does both.

42 Administrator Baker said that the Town needed to make sure they were on the  
43 schedule.

44 Councilor Metzger said she had a meeting with Jo Anderson and John Martin at  
45 Starbucks and it came up that CEBT would be willing to put a health facility at New  
46 Castle's new development. Councilor Metzger said she felt it would be a great thing  
47 for the Town to have.

48 Councilor Riddle handed out fliers marketing the proposed memorial for William  
49 DuBois.

1 Councilor Riddle said that a lot of homeowners at Riverpark Condominiums  
2 felt that the proposed RV Park on the South side of the Colorado River would  
3 negatively affect their home's value. Councilor Riddle said that he agreed with them  
4 and felt the RV Park would look like an overgrown bus stop. He felt the curb appeal  
5 on that part of the town will be awful. Councilor Riddle also does not believe that  
6 the developer will follow through with what he has promised. Also, there are about  
7 190 units in Riverpark Condominiums and that had the potential of several hundred  
8 voters.

9 Councilor Stuckey asked why Councilor Riddle recused himself from the meeting on  
10 November 3 where the RV Park was discussed. Councilor Riddle said that Assistant  
11 Town Attorney Haley Carmer had told him that if the developer had challenged  
12 Councilor Riddle for not recusing himself then he would have been forced to recuse  
13 himself. Councilor Stuckey said that he believed that as a council member,  
14 Councilor Riddle represented the constituents that he lived with, he was a part of  
15 the community. He was not doing anything for personal financial gain so, Councilor  
16 Stuckey did not see why Councilor Riddle would have recused himself. Councilor  
17 Riddle said that Assistant Town Attorney Carmer told him that if he had anything to  
18 financially gain or financially lose from the proposal that he should recuse himself.  
19 Councilor Riddle said that he felt that there was the possibility to financially lose.  
20 Councilor Stuckey said that Councilor Riddle's opinion is greatly appreciated and he  
21 was the person who represents the people at Riverpark Condominiums. Councilor  
22 Stuckey said that he had friends that live at Riverpark Condominiums and they feel  
23 very similar to Councilor Riddle. Councilor Riddle thanked Councilor Stuckey for his  
24 words and said he would talk to Attorney McConaughy. Councilor Metzger asked  
25 Council Riddle why he feels that the developer would not follow through on his  
26 promises. Councilor Riddle responded that he had attended two Planning and  
27 Zoning meetings and a P&Z workshop which were about the RV Park and the  
28 developer gave different answers on a few important issues. One of the issues was  
29 the landscaping in the RV Park where the developer agreed with whatever was  
30 suggested. If this project was approved, The Riverpark Condominiums HOA had  
31 shown desire to spend money on a berm to help separate the properties. Councilor  
32 Riddle had expressed that he did not want his HOA dues being used to help the  
33 developer and Councilor Riddle said that it should solely be the responsibility of the  
34 developer and the developer was not very happy with this comment. Councilor  
35 Riddle said that he had seen the designs for the berm proposed by the developer  
36 and it was not attractive. Councilor Riddle said that the developer had been shifty  
37 about the types of campers that will be allowed at the RV Park. Councilor Riddle  
38 said that the types of campers that the developer has proposed includes campers  
39 on the back of pickup trucks because those can be self-contained. Councilor Riddle  
40 said that the developer had told P&Z that the RV Park would consist of \$500,000  
41 campers on one occasion then on another occasion the developer said it would  
42 consist of \$100,000 campers and there had been a lot of conflicting statements that  
43 have been made. Councilor Riddle said that he felt the RV Park was not the right  
44 thing and the bottom line was that he did not trust the developer. Councilor Leland  
45 said that he would like to see some solid evidence that the developer was  
46 untrustworthy because the council is obligated to accept what they agreed to.  
47 Councilor Riddle said his main issue was that there were a lot of people at Riverpark  
48 Condominiums who feel that the RV Park will lower their property value and  
49 Councilor Riddle agreed. Councilor Leland said that the argument against the

1 lowered value caused by an RV Park was that there were a lot of other things that  
2 may be placed on that property. Councilor Riddle responded that they would have  
3 to go through P&Z and Councilor Riddle believed they would not be approved.  
4 Councilor Leland asked if this meant there were no uses by right for the property.  
5 Mayor Gordon said that the property was zoned highway industrial and they may  
6 develop that without going through P&Z. Councilor Riddle said that another item  
7 brought up by the developer was that the RV Park would be temporary until it was  
8 economically feasible to put a boutique hotel there. Councilor Riddle said that the  
9 developer had been asked what economically feasible meant and the developer  
10 could not provide an answer. Councilor Riddle said a boutique hotel would be very  
11 nice with a couple shops and a coffee shop because that would employ people.  
12 Councilor Riddle said that the RV Park would not employ anyone. Councilor Riddle  
13 was also concerned that the developer wanted to store his personal RV there and  
14 use it as an office. Councilor Means said that his concern was that when the  
15 developer was not at his RV he will store it on the property. Councilor Stuckey said  
16 that the developer originally said at the first P&Z meeting that he was going to  
17 store it at the RV Park. Councilor Riddle said this was another discrepancy.  
18 Councilor Riddle reiterated that there were several hundred voters at Riverside  
19 Condominiums.

20 Councilor Means said that the Lion's Club will be holding their annual community  
21 Thanksgiving dinner Saturday, November 21, 2015 and he asked if the Council had  
22 ever considered making a donation to the event. Councilor Means said that at the  
23 last Lions Club meeting they talked about how there was always a last minute need  
24 to get something like rolls or bread. Councilor Means asked if the Council would  
25 consider a \$25 donation to support the cause. Councilor Metzger asked if they  
26 charged for the dinner. Councilor Means responded that they do not but they ask  
27 for a donation. Mayor Gordon asked if \$25 would be enough. Councilor Means said  
28 that he was asking for very little in the hopes of a council approval. Mayor Gordon  
29 suggested that the Town of New Castle give \$100.

30 **MOTION: Councilor Means made a motion that the Town donate \$100 to**  
31 **the Lions Club to help supplement additional purchases for the**  
32 **Thanksgiving dinner. Councilor Breslin seconded the motion.**

33 Discussion: Councilor Breslin requested that the Town should minimize what they  
34 call a donation. Councilor Breslin said that he learned from an attorney, years ago  
35 when the prospect of giving money to the ambulance was up for discussion, that it  
36 is not a donation but rather it is a payment in lieu of services. This is something the  
37 Town is doing for the community to supplement the Thanksgiving dinner.

38 **The motion passed unanimously.**

39 Mayor Gordon said that he attended several meetings. Mayor Gordon said the first  
40 meeting he attended was one for Colorado Mountain College (CMC). Mayor Gordon  
41 said that the meeting was to help determine what should be on their curriculum.  
42 Mayor Gordon said that a lot of the classes at CMC were now vocational classes. He  
43 said that another positive thing that CMC was doing at the downtown Rifle campus  
44 was that they are offering a lot of ESL classes and a lot of classes for nursing  
45 technicians. Mayor Gordon believed that CMC was on the right track. He said that  
46 he felt they began the vocational focused curriculum at just the right time. Mayor  
47 Gordon said that people cannot get a job driving a truck for \$25 an hour so they  
48 must find other ways to support their families and Colorado Mountain College is  
49 fulfilling this need. Mayor Gordon said that he attended another meeting at the New

1 Castle Community Center put on by Waste Water Plant Operators. Operators from  
2 Rifle, New Castle, Glenwood Springs, Carbondale, Aspen, and Apple Tree attended.  
3 Mayor Gordon said that New Castle was very well represented. Mayor Gordon said  
4 that CLEER was in attendance as well and CLEER has monitored a lot of things for  
5 the Town. Daniel Becker, Greg Jacob and John Wenzel have taken the initiative and  
6 saved the Town of New Castle over \$16,000 in 2015. Mayor Gordon said that if  
7 members of the Council had a chance they should tell them they are doing a great  
8 job.

9  
10 **MOTION: Mayor Gordon made a motion to adjourn. Councilor Metzger**  
11 **seconded the motion and it passed unanimously.**

12  
13 The meeting adjourned at 9:21 p.m.

14  
15  
16 Respectfully Submitted,

17  
18  
19  
20  
21 \_\_\_\_\_  
22 Mayor Bob Gordon

23  
24 \_\_\_\_\_  
25 Administrative Assistant Ryan Muse  
26

**TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - November 2015**

11/2015 INVOICES PAID	389,558.02
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	90,199.86
IRS EFTPS (2)	31,484.54
CAFE PLAN REIMBURSEMENTS	189.41
CREDIT CARD FEES	<u>850.97</u>
<b>11/2015 TOTAL PAYMENTS</b>	<b><u>\$ 517,412.41</u></b>

LESS CAPITAL EXPENDITURES *	(164,043.34)
LESS CHARGE-BACKS **	(3,698.40)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(5,129.61)</u>

10/2015 OPERATING EXPENSES : 344,541.06

**\* CAPITAL:**

Credit Union	879.24
Johnson Con	91,114.50
Lowenthal	2,125.00
SGM	34,325.00
SGM	5,270.00
Mr. T	329.60
Westech	30,000.00
<b>Total</b>	<b><u>164,043.34</u></b>

**\*\*CHARGE-BACKS:**

GARFIELD & HECHT	3,233.40
SGM	<u>465.00</u>
<b>Total</b>	<b><u>3,698.40</u></b>

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
221	AFLAC	663178	cafe plan ins-bldg/planning	11/11/2015	63.73	.00	63.73	44337	11/24/2015
		663178	cafe plan ins-admin	11/11/2015	117.77	.00	117.77	44337	11/24/2015
		663178	cafe plan ins-ps	11/11/2015	119.88	.00	119.88	44337	11/24/2015
		663178	cafe plan ins-rec	11/11/2015	20.49	.00	20.49	44337	11/24/2015
		663178	cafe plan ins-pks	11/11/2015	7.09	.00	7.09	44337	11/24/2015
		663178	cafe plan ins-sts	11/11/2015	65.29	.00	65.29	44337	11/24/2015
		663178	cafe plan ins-water	11/11/2015	172.97	.00	172.97	44337	11/24/2015
		663178	cafe plan ins-w/water	11/11/2015	101.88	.00	101.88	44337	11/24/2015
Total 221:					669.10	.00	669.10		
356	All State Communications, I	32755	08 ford lightbar repair-ps	10/30/2015	285.00	.00	285.00	44338	11/24/2015
		32755	08 ford lightbar replace-ps	10/30/2015	1,625.00	.00	1,625.00	44338	11/24/2015
		32756	08 f150 siren replaced-ps	01/13/2015	765.00	.00	765.00	44338	11/24/2015
Total 356:					2,675.00	.00	2,675.00		
536	American Linen	LGRA169702	mat,mops cleaned-c.c.	10/29/2015	54.86	.00	54.86	44339	11/24/2015
		LGRA170242	mat,mops cleaned-c.c.	11/12/2015	54.86	.00	54.86	44339	11/24/2015
Total 536:					109.72	.00	109.72		
806	Artworks, The	975838	2015 tahoe graphics install	11/06/2015	439.00	.00	439.00	44340	11/24/2015
Total 806:					439.00	.00	439.00		
1001	Baker, Thomas M.	11012015	11/15 cell phone reimb-pks	11/01/2015	52.08	.00	52.08	44295	11/06/2015
Total 1001:					52.08	.00	52.08		
1116	Becker, Daniel	11092015	training meal -w/water	11/09/2015	9.27	.00	9.27	44341	11/24/2015
		11092015	training motel-w/water	11/09/2015	187.80	.00	187.80	44341	11/24/2015
Total 1116:					197.07	.00	197.07		
1311	Blaine Ward Towing	111705	impound tow-ps	11/04/2015	224.50	.00	224.50	44342	11/24/2015
		111734	vehicle tow-ps	11/15/2015	229.00	.00	229.00	44342	11/24/2015
Total 1311:					453.50	.00	453.50		
1393	Bob Adams Trucking	0471	vehicle tow-ps	10/21/2015	150.00	.00	150.00	44296	11/06/2015
Total 1393:					150.00	.00	150.00		
2056	Caselle, Inc.	68232	11/15 software support-b&	10/01/2015	60.16	.00	60.16	44297	11/06/2015
		68232	11/15 software support-ad	10/01/2015	249.00	.00	249.00	44297	11/06/2015
		68232	11/15 software support-cou	10/01/2015	54.21	.00	54.21	44297	11/06/2015
		68232	11/15 software support-rec	10/01/2015	40.00	.00	40.00	44297	11/06/2015
		68232	11/15 software support-pks	10/01/2015	54.21	.00	54.21	44297	11/06/2015
		68232	11/15 software support-sts	10/01/2015	111.53	.00	111.53	44297	11/06/2015
		68232	11/15 software support-wat	10/01/2015	159.78	.00	159.78	44297	11/06/2015
		68232	11/15 software support-w/	10/01/2015	159.78	.00	159.78	44297	11/06/2015
		68865	12/15 software support-b&	11/01/2015	60.16	.00	60.16	44297	11/06/2015
		68865	12/15 software support-ad	11/01/2015	249.00	.00	249.00	44297	11/06/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		68865	12/15 software support-cou	11/01/2015	54.21	.00	54.21	44297	11/06/2015
		68865	12/15 software support-rec	11/01/2015	40.00	.00	40.00	44297	11/06/2015
		68865	12/15 software support-pks	11/01/2015	54.21	.00	54.21	44297	11/06/2015
		68865	12/15 software support-sts	11/01/2015	111.53	.00	111.53	44297	11/06/2015
		68865	12/15 software support-wat	11/01/2015	159.78	.00	159.78	44297	11/06/2015
		68865	12/15 software support-w/	11/01/2015	159.78	.00	159.78	44297	11/06/2015
		<b>Total 2056:</b>			<b>1,777.34</b>	<b>.00</b>	<b>1,777.34</b>		
2126	CEBT	BBB3(11/201	11/15 health ins.	11/01/2015	31,624.00	.00	31,624.00	44298	11/06/2015
		BBB3(11/201	11/15 health ins.	11/01/2015	135.36	.00	135.36	44298	11/06/2015
		BBB3(11/201	11/15 health ins.	11/01/2015	239.93	.00	239.93	44298	11/06/2015
		BBB3(11/201	11/15 health ins.	11/01/2015	1,198.48	.00	1,198.48	44298	11/06/2015
		BBB3(11/201	11/15 health ins.	11/01/2015	48.99	.00	48.99	44298	11/06/2015
		BBB3(11/201	11/15 health ins.	11/01/2015	301.21	.00	301.21	44298	11/06/2015
		BBB3(11/201	11/15 health ins.	11/01/2015	191.14	.00	191.14	44298	11/06/2015
		BBB3(11/201	11/15 health ins.	11/01/2015	367.09	.00	367.09	44298	11/06/2015
		BBB3(11/201	11/15 health ins.	11/01/2015	706.63	.00	706.63	44298	11/06/2015
		BBB3(11/201	11/15 health ins.	11/01/2015	699.77	.00	699.77	44298	11/06/2015
		<b>Total 2126:</b>			<b>35,512.60</b>	<b>.00</b>	<b>35,512.60</b>		
2161	CenturyLink	9709840226	10/15 phone-admin	10/19/2015	11.78	.00	11.78	44294	11/02/2015
		9709840486	10/15 phone fax line pks	10/19/2015	1.75	.00	1.75	44294	11/02/2015
		9709840486	10/15 phone fax line sts	10/19/2015	1.74	.00	1.74	44294	11/02/2015
		9709840486	10/15 phone fax line-water	10/19/2015	1.74	.00	1.74	44294	11/02/2015
		9709840486	10/15 phone fax line-w/wat	10/19/2015	1.74	.00	1.74	44294	11/02/2015
		9709840558	10/15 phone -wtp	10/19/2015	117.82	.00	117.82	44294	11/02/2015
		9709840812	10/15 phone-pwf	10/19/2015	37.98	.00	37.98	44294	11/02/2015
		9709840812	10/15 phone-pwf	10/19/2015	37.98	.00	37.98	44294	11/02/2015
		9709840812	10/15 phone-pwf	10/19/2015	37.98	.00	37.98	44294	11/02/2015
		9709840812	10/15 phone-pwf	10/19/2015	37.98	.00	37.98	44294	11/02/2015
		9709840982	10/15 phone-c.c.	10/19/2015	60.78	.00	60.78	44294	11/02/2015
		970984-3855	10/15 phone-shop	10/19/2015	128.64	.00	128.64	44294	11/02/2015
		9709849807	10/15 phone-ps	10/19/2015	140.67	.00	140.67	44294	11/02/2015
		<b>Total 2161:</b>			<b>595.02</b>	<b>.00</b>	<b>595.02</b>		
2516	Co. Soccer Association	421	40 players reg. fee-rec	10/26/2015	420.00	.00	420.00	44299	11/06/2015
		<b>Total 2516:</b>			<b>420.00</b>	<b>.00</b>	<b>420.00</b>		
2761	Colorado Department of R	11042015	employee w/h	11/04/2015	6,721.00	.00	6,721.00	11042015	11/04/2015
		<b>Total 2761:</b>			<b>6,721.00</b>	<b>.00</b>	<b>6,721.00</b>		
2798	Colorado Mtn. News Media	1003147103	pub liquor license notice-ad	10/31/2015	28.34	.00	28.34	44343	11/24/2015
		<b>Total 2798:</b>			<b>28.34</b>	<b>.00</b>	<b>28.34</b>		
2901	Columbine Ford, Inc.	6028249/1	08 ford keys, fobs-ps	10/01/2015	370.34	.00	370.34	44344	11/24/2015
		<b>Total 2901:</b>			<b>370.34</b>	<b>.00</b>	<b>370.34</b>		
2911	Comcast	5055403268	3 mo internet,tv-rec	11/05/2015	264.35	.00	264.35	44345	11/24/2015
		5550203153	3 mo internet svc-wtp	10/26/2015	250.23	.00	250.23	44300	11/06/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2911:					514.58	.00	514.58		
2966	Confluence Architecture	10312015	plan review-b&p	10/31/2015	75.00	.00	75.00	44301	11/06/2015
Total 2966:					75.00	.00	75.00		
2986	Conoco Fleet	42826380	10/15 fuel-admin	10/31/2015	3.00	.00	3.00	44346	11/24/2015
		42826380	10/15 fuel-admin	10/31/2015	91.54	.00	91.54	44346	11/24/2015
		42826380	10/15 fuel-ps	10/31/2015	1,257.37	.00	1,257.37	44346	11/24/2015
		42826380	10/15 fuel-pks	10/31/2015	634.24	.00	634.24	44346	11/24/2015
		42826380	10/15 fuel-sis	10/31/2015	765.54	.00	765.54	44346	11/24/2015
		42826380	10/15 fuel-water	10/31/2015	284.99	.00	284.99	44346	11/24/2015
		42826380	10/15 fuel-w/water	10/31/2015	217.65	.00	217.65	44346	11/24/2015
Total 2986:					3,254.33	.00	3,254.33		
3011	Consolidated Electrical Dist	4983-574186	fittings -wwtp	11/11/2015	19.77	.00	19.77	44347	11/24/2015
Total 3011:					19.77	.00	19.77		
3088	Cortez, Darwin Franklin	11042015	adult soccer supervisor-rec	11/04/2015	250.00	.00	250.00	44348	11/24/2015
Total 3088:					250.00	.00	250.00		
3196	Credit Union of Colorado	1108140-46	poster frames-c.c.	10/18/2015	22.60	.00	22.60	44292	11/02/2015
		1108140-46	printer ink-rec	10/18/2015	43.24	.00	43.24	44292	11/02/2015
		1108140-46	ref class abe-rec	10/18/2015	80.00	.00	80.00	44292	11/02/2015
		1108140-46	refund ref class abe-rec	10/18/2015	80.00	.00	80.00	44292	11/02/2015
		1108140-46	ref clinic refreshments-rec	10/18/2015	38.16	.00	38.16	44292	11/02/2015
		1108140-46	flag football awards-rec	10/18/2015	30.46	.00	30.46	44292	11/02/2015
		1108140-46	flag football awards-rec	10/18/2015	52.77	.00	52.77	44292	11/02/2015
		1108140-46	pickleball toumey awards-r	10/18/2015	39.85	.00	39.85	44292	11/02/2015
		1108140-46	pickleball toumey awards-r	10/18/2015	19.95	.00	19.95	44292	11/02/2015
		1108140-46	pickleball toumey awards-r	10/18/2015	28.23	.00	28.23	44292	11/02/2015
		1108140-46	volleyball shirts-rec	10/18/2015	94.28	.00	94.28	44292	11/02/2015
		1108140-46	volleyball shirts-rec	10/18/2015	150.64	.00	150.64	44292	11/02/2015
		1108140-46	blower/trimmer-c.c. mainte	10/18/2015	99.00	.00	99.00	44292	11/02/2015
		1108140-60	bottled water-council	10/18/2015	7.38	.00	7.38	44292	11/02/2015
		1108140-60	online fax service-admin	10/18/2015	10.95	.00	10.95	44292	11/02/2015
		1108140-60	postage-admin	10/18/2015	4.03	.00	4.03	44292	11/02/2015
		1108140-60	lunch retreat-council	10/18/2015	49.94	.00	49.94	44292	11/02/2015
		1108140-60	lien fee-water	10/18/2015	21.57	.00	21.57	44292	11/02/2015
		1108140-61	record hpc resolution-b&p	10/18/2015	26.70	.00	26.70	44292	11/02/2015
		1108140-61	record plat-b & p	10/18/2015	11.30	.00	11.30	44292	11/02/2015
		1108140-61	conference fee-b&p	10/18/2015	69.57	.00	69.57	44292	11/02/2015
		1108140-62	flag football shirts-rec	10/18/2015	112.05	.00	112.05	44292	11/02/2015
		1108140-62	flag football medals-rec	10/18/2015	112.40	.00	112.40	44292	11/02/2015
		1108140-62	volleyball jerseys-rec	10/18/2015	320.70	.00	320.70	44292	11/02/2015
		1108140-66	bday cards-admin	10/18/2015	3.98	.00	3.98	44292	11/02/2015
		1108140-66	bday cards-admin	10/18/2015	9.00	.00	9.00	44292	11/02/2015
		1108140-66	live well seminar-admin	10/18/2015	50.00	.00	50.00	44292	11/02/2015
		1108140-66	live well seminar meal-adm	10/18/2015	35.00	.00	35.00	44292	11/02/2015
		1108140-66	thank you cards-admin	10/18/2015	7.96	.00	7.96	44292	11/02/2015
		1108140-66	bday cards-ps	10/18/2015	2.99	.00	2.99	44292	11/02/2015
		1108140-66	bday cards-ps	10/18/2015	4.49	.00	4.49	44292	11/02/2015
		1108140-66	bday cards-ps	10/18/2015	3.99	.00	3.99	44292	11/02/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1108140-66	live well seminar meal-adm	10/18/2015	26.00	.00	26.00	44292	11/02/2015
		1108140-66	bday cards-rec	10/18/2015	2.99	.00	2.99	44292	11/02/2015
		1108140-66	bday cards-rec	10/18/2015	2.95	.00	2.95	44292	11/02/2015
		1108140-66	bday cards-pks	10/18/2015	2.99	.00	2.99	44292	11/02/2015
		1108140-66	council retreat snacks-wate	10/18/2015	44.28	.00	44.28	44292	11/02/2015
		1108140-66	council retreat lunch-w/wat	10/18/2015	56.00	.00	56.00	44292	11/02/2015
		1113970-01	crew lunch-water	10/18/2015	76.81	.00	76.81	44292	11/02/2015
		1113970-01	crew lunch-water	10/18/2015	52.84	.00	52.84	44292	11/02/2015
		1113970-01	operators training-w/water	10/18/2015	750.00	.00	750.00	44292	11/02/2015
		1113970-02	09 tahoe frontend rpr-ps	10/18/2015	92.40	.00	92.40	44292	11/02/2015
		1113970-60	office supplies-water	10/18/2015	9.98	.00	9.98	44292	11/02/2015
		1113970-60	meter parts-water	10/18/2015	491.25	.00	491.25	44292	11/02/2015
		1113970-60	meter parts-water	10/18/2015	183.75	.00	183.75	44292	11/02/2015
		1113970-61	light pole anchor bolts-stsc	10/18/2015	116.56	.00	116.56	44292	11/02/2015
		1113970-61	pole column tubes-stscape	10/18/2015	110.00	.00	110.00	44292	11/02/2015
		1113970-61	flatbed trailer jack-sts	10/18/2015	41.26	.00	41.26	44292	11/02/2015
		1113970-61	door repair-pwf	10/18/2015	50.10	.00	50.10	44292	11/02/2015
		1113970-61	door repair-pwf	10/18/2015	46.19	.00	46.19	44292	11/02/2015
		1113970-63	windshield washer-admin	10/18/2015	4.85	.00	4.85	44292	11/02/2015
		1113970-63	pwr steering hose rpr-admi	10/18/2015	145.65	.00	145.65	44292	11/02/2015
		1113970-63	new veh reg fee-pks	10/18/2015	6.39	.00	6.39	44292	11/02/2015
		1113970-63	new veh reg fee-sts	10/18/2015	6.39	.00	6.39	44292	11/02/2015
		1113970-63	training meal-water	10/18/2015	12.32	.00	12.32	44292	11/02/2015
		1113970-63	training meal-water	10/18/2015	12.52	.00	12.52	44292	11/02/2015
		1113970-63	training fuel-water	10/18/2015	39.00	.00	39.00	44292	11/02/2015
		1113970-65	applicant lunch-ps	10/18/2015	25.45	.00	25.45	44292	11/02/2015
		1113970-65	open house supplies-ps	10/18/2015	40.41	.00	40.41	44292	11/02/2015
		1113970-65	gas-ps	10/18/2015	10.00	.00	10.00	44292	11/02/2015
		1113970-65	hdtv equipment-ps	10/18/2015	560.40	.00	560.40	44292	11/02/2015
		1252180-35	cleaning supplies-pwf	10/18/2015	70.00	.00	70.00	44292	11/02/2015
		1252180-35	cleaning supplies-pwf	10/18/2015	47.41	.00	47.41	44292	11/02/2015
		1252180-60	agenda meeting-admin	10/18/2015	34.21	.00	34.21	44292	11/02/2015
		1252180-60	kursten discussion-admin	10/18/2015	21.94	.00	21.94	44292	11/02/2015
		1252180-60	conf table, chairs-t/h	10/18/2015	670.00	.00	670.00	44292	11/02/2015
		1252180-61	postage-muni court	10/18/2015	6.74	.00	6.74	44292	11/02/2015
		1252180-64	postage-water	10/18/2015	23.00	.00	23.00	44292	11/02/2015
		1252180-64	postage-water	10/18/2015	14.07	.00	14.07	44292	11/02/2015
		1252180-66	postage-pd	10/18/2015	20.22	.00	20.22	44292	11/02/2015
		1252180-66	postage-court	10/18/2015	6.74	.00	6.74	44292	11/02/2015
		1252180-66	postage-water	10/18/2015	6.74	.00	6.74	44292	11/02/2015
		1252180-66	postage-w/water	10/18/2015	6.74	.00	6.74	44292	11/02/2015
		1768450-01	cork board-ps	10/18/2015	34.99	.00	34.99	44292	11/02/2015
		1768450-01	meeting meal-ps	10/18/2015	16.28	.00	16.28	44292	11/02/2015
		1768450-01	pistol sight-ps	10/18/2015	79.95	.00	79.95	44292	11/02/2015
		1768450-01	vehicle oil-ps	10/18/2015	86.04	.00	86.04	44292	11/02/2015
		1768450-01	grand opening-ps	10/18/2015	88.01	.00	88.01	44292	11/02/2015
		1768450-01	ammo, targets-ps	10/18/2015	53.45	.00	53.45	44292	11/02/2015
		1768450-02	pole column tube-stscape	10/18/2015	57.15	.00	57.15	44292	11/02/2015
		1768450-05	drill bits-streetscape	10/18/2015	35.13	.00	35.13	44292	11/02/2015
		1768450-05	crew drinks-water	10/18/2015	9.22	.00	9.22	44292	11/02/2015
		1768450-05	crew meal- water	10/18/2015	45.48	.00	45.48	44292	11/02/2015
		1768450-05	lab supplies-wwtp	10/18/2015	137.88	.00	137.88	44292	11/02/2015
		1768450-07	training-pks	10/18/2015	80.00	.00	80.00	44292	11/02/2015
		1792660-01	budget lunch meeting-admi	10/18/2015	9.68	.00	9.68	44292	11/02/2015
		1792660-01	lunch meeting-eco dev	10/18/2015	29.35	.00	29.35	44292	11/02/2015
		1792660-01	lunch meeting-eco dev	10/18/2015	54.50	.00	54.50	44292	11/02/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3198:					6,135.43	.00	6,135.43		
3324	CustomInk, LLC	6515462	soccer award shirts-rec	10/30/2015	210.96	.00	210.96	44302	11/06/2015
		6515506	soccer awards-rec	10/30/2015	210.96	.00	210.96	44302	11/06/2015
Total 3324:					421.92	.00	421.92		
3391	Dana Kepner Company, In	1417023-00	water meters-water	10/30/2015	2,754.60	.00	2,754.60	44349	11/24/2015
Total 3391:					2,754.60	.00	2,754.60		
3706	Dodson Engineered Produ	194669	headgate repair-raw water	09/18/2015	124.25	.00	124.25	44350	11/24/2015
Total 3706:					124.25	.00	124.25		
3751	Double RR and D	402146	generator batteries-wwtp	10/14/2015	481.94	.00	481.94	44303	11/06/2015
		402169	generator parts-wwtp	10/15/2015	64.83	.00	64.83	44303	11/06/2015
Total 3751:					546.77	.00	546.77		
3811	DPC Industries, Inc.	737005015-1	chlorine -wtp	11/04/2015	353.84	.00	353.84	44351	11/24/2015
		DE73000870	chlorine - wtp	10/31/2015	42.00	.00	42.00	44351	11/24/2015
Total 3811:					395.84	.00	395.84		
4067	Ellis, Dawn H.	20650	flowers-admin	11/13/2015	50.00	.00	50.00	44352	11/24/2015
Total 4067:					50.00	.00	50.00		
4081	Elmer Glass Company	1048780	window glass -1/4	10/29/2015	45.00	.00	45.00	44304	11/06/2015
Total 4081:					45.00	.00	45.00		
4114	Empower Retirement	11012015	10/30 pr retirement	10/30/2015	3,131.51	.00	3,131.51	Multiple	Multiple
		11012015	10/30 pr retirement	10/30/2015	984.72	.00	984.72	Multiple	Multiple
		11132015	11/13 pr retirement	11/13/2015	4,887.88	.00	4,887.88	11132015	11/13/2015
		11132015	11/13 pr retirement	11/13/2015	968.35	.00	968.35	11132015	11/13/2015
		112715	11/27 pr retirement	11/27/2015	5,220.72	.00	5,220.72	11262015	11/26/2015
		112715	11/27 pr retirement	11/27/2015	1,007.80	.00	1,007.80	11262015	11/26/2015
Total 4114:					16,200.98	.00	16,200.98		
4226	Executech Utah, Inc	26993	11/15 it svcs-b&p	11/01/2015	215.45	.00	215.45	44353	11/24/2015
		26993	11/15 it svcs-admin	11/01/2015	251.45	.00	251.45	44353	11/24/2015
		26993	8/15 it svcs-ps	11/01/2015	899.99	.00	899.99	44353	11/24/2015
		26993	11/15 it svcs-ps	11/01/2015	222.00	.00	222.00	44353	11/24/2015
		26993	11/15 it svcs-rec	11/01/2015	226.00	.00	226.00	44353	11/24/2015
		26993	11/15 it svcs-pks	11/01/2015	222.00	.00	222.00	44353	11/24/2015
		26993	11/15 it svcs-sts	11/01/2015	222.00	.00	222.00	44353	11/24/2015
		26993	11/15 it svcs-water	11/01/2015	568.18	.00	568.18	44353	11/24/2015
		26993	11/15 it svcs-w/water	11/01/2015	568.18	.00	568.18	44353	11/24/2015
Total 4226:					1,595.27	.00	1,595.27		
4396	Flag Resources Inc.	105090392	road base-sts	10/31/2015	555.50	.00	555.50	44306	11/06/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
<b>Total 4396:</b>					<b>555.50</b>	<b>.00</b>	<b>555.50</b>		
4518	Foresters Financial	103015	10/30 pr retirement	10/30/2015	25.00	.00	25.00	11022015	11/02/2015
		11122015	11/13 pr retirement	11/12/2015	25.00	.00	25.00	11122015	11/13/2015
		112715	11/27 pr retirement	11/27/2015	25.00	.00	25.00	11272015	11/26/2015
<b>Total 4518:</b>					<b>75.00</b>	<b>.00</b>	<b>75.00</b>		
4586	Freedom Mailing Service, I	27768	10/15 utility billing-water	11/06/2015	337.35	.00	337.35	44354	11/24/2015
		27768	10/15 utility billing-w/water	11/06/2015	337.34	.00	337.34	44354	11/24/2015
<b>Total 4586:</b>					<b>674.69</b>	<b>.00</b>	<b>674.69</b>		
4611	Frontier Paving Inc.	38533	asphalt for water leaks-wat	11/10/2015	4,879.70	.00	4,879.70	44355	11/24/2015
<b>Total 4611:</b>					<b>4,879.70</b>	<b>.00</b>	<b>4,879.70</b>		
4686	Galls, An Aramark Co.	004256951	uniform-ps	10/20/2015	191.16	.00	191.16	44307	11/06/2015
		004261395	officer equip-ps	10/21/2015	148.91	.00	148.91	44307	11/06/2015
		004317818	trouser belt-ps	10/30/2015	16.93	.00	16.93	44356	11/24/2015
		004328153	officers winter uniforms-ps	11/02/2015	401.61	.00	401.61	44356	11/24/2015
<b>Total 4686:</b>					<b>758.61</b>	<b>.00</b>	<b>758.61</b>		
4761	Garfield & Hecht, P.C.	5009M(10/15	10/15 legal fees-iv pk	10/31/2015	3,159.40	.00	3,159.40	44357	11/24/2015
		5009M(10/15	10/15 legal fees-feeley	10/31/2015	74.00	.00	74.00	44357	11/24/2015
		5009M(10/15	10/15 legal fees-b&p	10/31/2015	45.00	.00	45.00	44357	11/24/2015
		5009M(10/15	10/15 legal fees-admin	10/31/2015	2,244.90	.00	2,244.90	44357	11/24/2015
		5009M(10/15	10/15 legal fees-kuersten p	10/31/2015	159.82	.00	159.82	44357	11/24/2015
		5009M(10/15	10/15 legal fees-ps	10/31/2015	52.50	.00	52.50	44357	11/24/2015
		5009M(10/15	10/15 legal fees-water	10/31/2015	92.50	.00	92.50	44357	11/24/2015
<b>Total 4761:</b>					<b>5,828.12</b>	<b>.00</b>	<b>5,828.12</b>		
4769	Garfield Co. Landfill	89197	clean up day fee-trash	10/26/2015	60.00	.00	60.00	44308	11/06/2015
<b>Total 4769:</b>					<b>60.00</b>	<b>.00</b>	<b>60.00</b>		
4808	Garfield Co Federal Minera	111615	grant refund-pks	11/16/2015	254.29	.00	254.29	44327	11/16/2015
<b>Total 4808:</b>					<b>254.29</b>	<b>.00</b>	<b>254.29</b>		
5011	Glenwood Radiator	6692	snow plow blades-sts	11/18/2015	512.60	.00	512.60	44358	11/24/2015
<b>Total 5011:</b>					<b>512.60</b>	<b>.00</b>	<b>512.60</b>		
5051	Glenwood Springs, City of	447723	clean-up day dump fee-tras	10/26/2015	409.00	.00	409.00	44309	11/06/2015
<b>Total 5051:</b>					<b>409.00</b>	<b>.00</b>	<b>409.00</b>		
5176	Gordon, Robert E.	11122015	mileage reimb -admin	11/12/2015	15.68	.00	15.68	44359	11/24/2015
		11232015	meeting mileage-admin	11/23/2015	13.44	.00	13.44	44359	11/24/2015
<b>Total 5176:</b>					<b>29.12</b>	<b>.00</b>	<b>29.12</b>		
5221	Gran Famum Printing	3897	envelopes-admin	11/11/2015	109.50	.00	109.50	44360	11/24/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		3897	envelopes-water	11/11/2015	54.75	.00	54.75	44360	11/24/2015
		3897	envelopes-w/water	11/11/2015	54.75	.00	54.75	44360	11/24/2015
		Total 5221:			219.00	.00	219.00		
6051	Impressions of Aspen Inc.	22276	dual sided easel-admin	10/20/2015	235.55	.00	235.55	44310	11/06/2015
		22298	stapler -b&p	10/14/2015	22.14	.00	22.14	44310	11/06/2015
		22298	chair mat,utility cart-admin	10/14/2015	308.13	.00	308.13	44310	11/06/2015
		22313	printed checks-admin	10/16/2015	228.31	.00	228.31	44310	11/06/2015
		22364	file folder,wall calendars-ad	10/28/2015	248.84	.00	248.84	44310	11/06/2015
		22364	large wall calendars-T/h	10/28/2015	170.17	.00	170.17	44310	11/06/2015
		22365	jr legal pads, pens-admin	10/28/2015	25.24	.00	25.24	44310	11/06/2015
		22370	file folders, position tabs-ps	10/29/2015	106.66	.00	106.66	44310	11/06/2015
		22372	council chairs	10/29/2015	2,815.08	.00	2,815.08	44310	11/06/2015
		Total 6051:			4,160.12	.00	4,160.12		
6096	Inland Potable Services, In	A78-103115	lakota tank repair-water	11/03/2015	6,085.00	.00	6,085.00	44361	11/24/2015
		Total 6096:			6,085.00	.00	6,085.00		
6106	Innereountain Dist. Co.	477753	bottle water-council	11/09/2015	56.75	.00	56.75	44362	11/24/2015
		Total 6106:			56.75	.00	56.75		
6373	Johnson, Jeffrey & Janice	1152015	refund water due to closing	11/05/2015	8.20	.00	8.20	44312	11/06/2015
		1152015	refund w/water due to closi	11/05/2015	8.19	.00	8.19	44312	11/06/2015
		Total 6373:			16.39	.00	16.39		
6386	Johnson Construction, Inc.	209668	street scape pay rqt #2	10/30/2015	91,114.50	.00	91,114.50	44311	11/06/2015
		9302015	street scape pay rqt #1	09/30/2015	48,972.50	.00	48,972.50	44311	11/06/2015
		Total 6386:			140,087.00	.00	140,087.00		
6476	Karp, Neu, Hanlon, P.C.	23553	10/15 legal -water	10/31/2015	1,909.50	.00	1,909.50	44363	11/24/2015
		Total 6476:			1,909.50	.00	1,909.50		
7123	Lowenthal, Randl	1152015	bridge light grant	11/05/2015	1,062.50	.00	1,062.50	44313	11/06/2015
		1152015	sports park grant	11/05/2015	1,062.50	.00	1,062.50	44313	11/06/2015
		Total 7123:			2,125.00	.00	2,125.00		
7466	Maurer, Amanda	83	11/15 judge fee-court	11/10/2015	800.00	.00	800.00	44364	11/24/2015
		Total 7466:			800.00	.00	800.00		
7566	MCHD Regional Lab	3308-15	11/15 drinking water test-w	11/17/2015	20.00	.00	20.00	44365	11/24/2015
		3309-15	11/15 drinking water test-w	11/17/2015	20.00	.00	20.00	44365	11/24/2015
		3310-15	11/15 drinking water test-w	11/17/2015	20.00	.00	20.00	44365	11/24/2015
		3311-15	11/15 drinking water test-w	11/17/2015	20.00	.00	20.00	44365	11/24/2015
		Total 7566:			80.00	.00	80.00		
7896	Miller, Michael	11192015	maint mileage- cemetery	11/19/2015	291.20	.00	291.20	44366	11/24/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
<b>Total 7896:</b>					<b>291.20</b>	<b>.00</b>	<b>291.20</b>		
8126	Mountain Roll-offs, Inc.	352332	sludge hauling- wwtp	10/16/2015	875.00	.00	875.00	44367	11/24/2015
		352933	sludge hauling- wwtp	10/23/2015	875.00	.00	875.00	44367	11/24/2015
		352938	fall clean up dumpsters-tra	10/23/2015	817.50	.00	817.50	44314	11/06/2015
		353418	10/15 port jon svc-vix park	10/31/2015	85.00	.00	85.00	44367	11/24/2015
		354734	11/15 port jon svc-alder pk	10/31/2015	85.00	.00	85.00	44367	11/24/2015
		354735	10/15 porta jon svc-bmp	10/31/2015	85.00	.00	85.00	44367	11/24/2015
		354736	10/15 porta jon svc-coal rid	10/31/2015	85.00	.00	85.00	44367	11/24/2015
		354737	10/15 port jon svc-kwms pk	10/31/2015	85.00	.00	85.00	44367	11/24/2015
		354738	10/15 porta jon svc-skate p	10/31/2015	85.00	.00	85.00	44367	11/24/2015
		354739	10/15 porta jon svc-river pk	10/31/2015	75.00	.00	75.00	44367	11/24/2015
		354751	oct trash svc	10/30/2015	20,121.07	.00	20,121.07	44314	11/06/2015
		354758	sludge hauling- wwtp	10/31/2015	875.00	.00	875.00	44367	11/24/2015
		355566	11/15 porta jon svc-kses	11/01/2015	85.00	.00	85.00	44367	11/24/2015
		355607	11/15 trash svc-wwtp	11/01/2015	74.50	.00	74.50	44314	11/06/2015
		355608	11/15 trash svc-T/h	11/01/2015	130.92	.00	130.92	44314	11/06/2015
		355609	11/15 trash svc-comm ctr	11/01/2015	95.92	.00	95.92	44314	11/06/2015
		355610	11/15 trash svc-pwf	11/01/2015	139.52	.00	139.52	44314	11/06/2015
		356146	11/15 port jon svc- new ho	11/01/2015	85.00	.00	85.00	44367	11/24/2015
		358092	fall dump day trash fee	11/04/2015	470.88	.00	470.88	44367	11/24/2015
<b>Total 8126:</b>					<b>25,230.31</b>	<b>.00</b>	<b>25,230.31</b>		
8171	Mr T's Inc	135685	concrete mix-sts	10/01/2015	39.92	.00	39.92	44315	11/06/2015
		135801	140 pc tool set-sts	10/05/2015	42.99	.00	42.99	44315	11/06/2015
		135826	9" pliers-pks	10/06/2015	25.99	.00	25.99	44315	11/06/2015
		135831	fittings-pks irrig.	10/06/2015	16.97	.00	16.97	44315	11/06/2015
		135841	equip grease-sts	10/06/2015	7.58	.00	7.58	44315	11/06/2015
		135875	paint for park buildings-pks	10/07/2015	15.97	.00	15.97	44315	11/06/2015
		135881	paint for park buildings-pks	10/07/2015	5.99	.00	5.99	44315	11/06/2015
		135889	brush, bolts-wwtp	10/07/2015	8.68	.00	8.68	44315	11/06/2015
		135905	paint for park buildings-pks	10/08/2015	73.98	.00	73.98	44315	11/06/2015
		136006	rebar,sonatube-streetscap	10/12/2015	108.18	.00	108.18	44315	11/06/2015
		136008	gloves-pks	10/12/2015	23.99	.00	23.99	44315	11/06/2015
		136013	light poles conduit-streetsc	10/12/2015	42.30	.00	42.30	44315	11/06/2015
		136034	fittings-pks irrig.	10/12/2015	27.96	.00	27.96	44315	11/06/2015
		136044	broom,dust pan-pks	10/13/2015	16.48	.00	16.48	44315	11/06/2015
		136048	anchor bolts,conduit-street	10/13/2015	9.64	.00	9.64	44315	11/06/2015
		136058	fittings-pks irrig.	10/13/2015	10.96	.00	10.96	44315	11/06/2015
		136089	caulk,galv sheets-wwtp	10/13/2015	22.95	.00	22.95	44315	11/06/2015
		136113	painting materials-l/h	10/14/2015	25.94	.00	25.94	44315	11/06/2015
		136120	twine,cutting blade-water di	10/14/2015	128.44	.00	128.44	44315	11/06/2015
		136141	2 eye hooks-sts	10/14/2015	7.98	.00	7.98	44315	11/06/2015
		136158	anchor shackle,texture-sts	10/15/2015	26.48	.00	26.48	44315	11/06/2015
		136201	paint supplies-T/h	10/16/2015	17.97	.00	17.97	44315	11/06/2015
		136204	rags,towels,sander-l/h	10/16/2015	16.95	.00	16.95	44315	11/06/2015
		136212	electrical tape-wwtp	10/16/2015	14.45	.00	14.45	44315	11/06/2015
		136291	fitting-pks irrig	10/19/2015	.99	.00	.99	44315	11/06/2015
		136296	fittings-pks irrig	10/19/2015	10.48	.00	10.48	44315	11/06/2015
		136387	water line insulation board-	10/21/2015	169.48	.00	169.48	44315	11/06/2015
		136394	stain,painting supplies-sts	10/21/2015	92.45	.00	92.45	44315	11/06/2015
		136414	stain- sts	10/21/2015	79.98	.00	79.98	44315	11/06/2015
		136439	staples-ps	10/22/2015	4.99	.00	4.99	44315	11/06/2015
		136442	bolts,nut setter-pks irrig.	10/22/2015	9.88	.00	9.88	44315	11/06/2015
		136583	gpci outlet-wtp	10/26/2015	15.99	.00	15.99	44315	11/06/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		136617	stain, supplies-sts	10/27/2015	46.97	.00	46.97	44315	11/06/2015
		136621	return stain, supplies-sts	10/27/2015	43.98	.00	43.98	44315	11/06/2015
		136628	electrical tape-pks	10/27/2015	3.95	.00	3.95	44315	11/06/2015
		136651	2010 charger battery-ps	10/27/2015	165.95	.00	165.95	44315	11/06/2015
		136666	lubricant, adhesive-sts	10/28/2015	18.96	.00	18.96	44315	11/06/2015
		136704	cleaner, t cap-pks irrig	10/29/2015	7.65	.00	7.65	44315	11/06/2015
		136713	xmas light timers-pks	10/29/2015	44.97	.00	44.97	44315	11/06/2015
		136723	spray paint - t/h	10/29/2015	4.19	.00	4.19	44315	11/06/2015
		136752	hole saw drill bit-sts	10/30/2015	7.49	.00	7.49	44315	11/06/2015
		136753	paint supplies - t/h	10/30/2015	10.97	.00	10.97	44315	11/06/2015
		138593	bench lumber-pks	10/07/2015	4.04	.00	4.04	44315	11/06/2015
		K77282	downtown lights-eco dev	10/16/2015	699.50	.00	699.50	44315	11/06/2015
		<b>Total 8171:</b>			<b>2,093.64</b>	<b>.00</b>	<b>2,093.64</b>		
8416	Neves Uniforms, Inc.	LN-323821	2 sidearms-ps	11/04/2015	818.00	.00	818.00	44368	11/24/2015
		<b>Total 8416:</b>			<b>818.00</b>	<b>.00</b>	<b>818.00</b>		
8486	New Castle Lions Club	11182015	eco dev	11/18/2015	100.00	.00	100.00	44329	11/18/2015
		<b>Total 8486:</b>			<b>100.00</b>	<b>.00</b>	<b>100.00</b>		
8546	New Hope Church	110215	health care meeting-eco de	11/02/2015	90.00	.00	90.00	44291	11/02/2015
		<b>Total 8546:</b>			<b>90.00</b>	<b>.00</b>	<b>90.00</b>		
8561	Newman Traffic Signs	TI-0291537	parking signs-sts	10/29/2015	72.65	.00	72.65	44316	11/06/2015
		<b>Total 8561:</b>			<b>72.65</b>	<b>.00</b>	<b>72.65</b>		
8871	Paper Wise	722522	doc shredding-admin	10/30/2015	29.00	.00	29.00	44317	11/06/2015
		<b>Total 8871:</b>			<b>29.00</b>	<b>.00</b>	<b>29.00</b>		
9151	Pinnacol Assurance	17825708	w/c ins deductible-pks	11/09/2015	115.92	.00	115.92	44369	11/24/2015
		<b>Total 9151:</b>			<b>115.92</b>	<b>.00</b>	<b>115.92</b>		
9781	Ricoh USA, Inc.	95733215	copier lease - ps	10/31/2015	78.00	.00	78.00	44370	11/24/2015
		<b>Total 9781:</b>			<b>78.00</b>	<b>.00</b>	<b>78.00</b>		
10021	Roaring Fork Rentals, Inc.	224732	chipper rental -pks	11/13/2015	700.00	.00	700.00	44371	11/24/2015
		<b>Total 10021:</b>			<b>700.00</b>	<b>.00</b>	<b>700.00</b>		
10143	Rodriguez, Jose & Maria	1152015	refund water due to closing	11/05/2015	18.13	.00	18.13	44318	11/06/2015
		1152015	refund w/water due to closi	11/05/2015	18.12	.00	18.12	44318	11/06/2015
		<b>Total 10143:</b>			<b>32.25</b>	<b>.00</b>	<b>32.25</b>		
10506	Schmueser, Gordon, Meye	93128A-267	10/15 eng fees-stscape	10/28/2015	2,480.00	.00	2,480.00	44319	11/06/2015
		93128A-267	10/15 eng fees-rv pk	10/28/2015	155.00	.00	155.00	44319	11/06/2015
		93128A-267	10/15 eng fees-kuersten pr	10/28/2015	155.00	.00	155.00	44319	11/06/2015
		93128A-267	10/15 eng fees-devolution	10/28/2015	155.00	.00	155.00	44319	11/06/2015
		93128A-267	10/15 eng fees-d-ave	10/28/2015	155.00	.00	155.00	44319	11/06/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		93128A-267	10/15 eng fees-4 way stop	10/28/2015	1,560.00	.00	1,560.00	44319	11/08/2015
		93128A-267	10/15 eng fees-wtp	10/28/2015	7,265.00	.00	7,265.00	44319	11/08/2015
		93128A-268	11/15 eng fees-sl scape	11/19/2015	2,790.00	.00	2,790.00	44372	11/24/2015
		93128A-268	11/15 eng fees-rv park	11/19/2015	310.00	.00	310.00	44372	11/24/2015
		93128A-268	11/15 eng fees-devolution	11/19/2015	387.50	.00	387.50	44372	11/24/2015
		93128A-268	11/15 eng fees-bridge lighti	11/19/2015	700.00	.00	700.00	44372	11/24/2015
		93128A-268	11/15 eng fees-crosswalk d	11/19/2015	988.75	.00	988.75	44372	11/24/2015
		93128A-268	11/15 eng fees-wtp	11/19/2015	27,060.00	.00	27,060.00	44372	11/24/2015
		Total 10506:			44,161.25	.00	44,161.25		
10843	Smalley, Ralph & Christine	1152015	refund water due to closing	11/05/2015	50.00	.00	50.00	44320	11/06/2015
		1152015	refund w/water due to closi	11/05/2015	50.00	.00	50.00	44320	11/06/2015
		Total 10843:			100.00	.00	100.00		
11238	Stolbach, Bruce L.	1277	10/16-29 plan reviews,insp	10/31/2015	1,760.00	.00	1,760.00	44373	11/24/2015
		1279	11/1-15 plan reviews,inspe	11/18/2015	2,502.50	.00	2,502.50	44373	11/24/2015
		Total 11238:			4,262.50	.00	4,262.50		
11301	Sluckey, Ann	FALL2015	website maintenance - ad	11/06/2015	2,500.00	.00	2,500.00	44374	11/24/2015
		Total 11301:			2,500.00	.00	2,500.00		
11429	TASC	839306	cafe plan tpa-b&p	10/22/2015	75.00	.00	75.00	44321	11/06/2015
		Total 11429:			75.00	.00	75.00		
11513	The Highland Group, Inc.	11182015	demand analyses-kuersten	11/18/2015	3,350.00	.00	3,350.00	44328	11/18/2015
		Total 11513:			3,350.00	.00	3,350.00		
11906	United Site Services	114-3462197	pump septic tank-wwtp	10/31/2015	220.00	.00	220.00	44375	11/24/2015
		Total 11906:			220.00	.00	220.00		
11941	Upper Case Printing, Ink	10058	12/15 chamber newsletter-	11/17/2015	212.35	.00	212.35	44376	11/24/2015
		Total 11941:			212.35	.00	212.35		
12006	Utility Notification Center-C	21510575	10/15 utility locates-water d	10/31/2015	24.31	.00	24.31	44322	11/06/2015
		Total 12006:			24.31	.00	24.31		
12066	Valley Towing	0598	abandon veh tow-ps	10/01/2015	125.00	.00	125.00	44323	11/06/2015
		Total 12066:			125.00	.00	125.00		
12166	Verizon Wireless	9754985841	11/15 cell phone-b&p	11/03/2015	69.46	.00	69.46	44377	11/24/2015
		9754985841	11/15 cell phone-admin	11/03/2015	72.44	.00	72.44	44377	11/24/2015
		9754985841	11/15 cell phone-ps	11/03/2015	406.72	.00	406.72	44377	11/24/2015
		9754985841	11/15 cell phone-rec	11/03/2015	104.62	.00	104.62	44377	11/24/2015
		9754985841	11/15 cell phone-pks	11/03/2015	72.44	.00	72.44	44377	11/24/2015
		9754985841	11/15 cell phone-sts	11/03/2015	104.62	.00	104.62	44377	11/24/2015
		9754985841	11/15 cell phone-water	11/03/2015	102.92	.00	102.92	44377	11/24/2015
		9754985841	11/15 cell phone-w/water	11/03/2015	217.09	.00	217.09	44377	11/24/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12166:					1,150.31	.00	1,150.31		
12206	Vision Security, LLC	593811	4th qrt T/h security	10/01/2015	75.00	.00	75.00	44324	11/06/2015
Total 12206:					75.00	.00	75.00		
12261	Wade, Tom	1132015	09 tahoe push guard dama	11/03/2015	480.71	.00	480.71	44325	11/06/2015
Total 12261:					480.71	.00	480.71		
12401	Wash-By U, Inc.	11012015	10/15 car washes-ps	11/01/2015	28.07	.00	28.07	44379	11/24/2015
Total 12401:					28.07	.00	28.07		
12562	WesTech Engineering, Inc.	56934	wtp expansion	10/31/2015	30,000.00	.00	30,000.00	44380	11/24/2015
Total 12562:					30,000.00	.00	30,000.00		
12866	Wright Cleaning Company,	2185	11/15 t/h cleaning-t.m.	11/15/2015	606.20	.00	606.20	44381	11/24/2015
Total 12866:					606.20	.00	606.20		
12868	W.S. Darley & Co	17218143	flow test equip-water distr.	11/13/2015	593.59	.00	593.59	44378	11/24/2015
Total 12868:					593.59	.00	593.59		
12891	XCel Energy	476460824	10/15 electric-t/h	10/22/2015	179.51	.00	179.51	44293	11/02/2015
		476460824	10/15 electric-c.c.	10/22/2015	168.84	.00	168.84	44293	11/02/2015
		476460824	10/15 electric-pks	10/22/2015	248.84	.00	248.84	44293	11/02/2015
		476460824	10/15 electric-sts	10/22/2015	143.80	.00	143.80	44293	11/02/2015
		476460824	10/15 electric-street lights	10/22/2015	4,227.56	.00	4,227.56	44293	11/02/2015
		476460824	10/15 electric-t/h	10/22/2015	110.35	.00	110.35	44293	11/02/2015
		476460824	10/15 electric-water	10/22/2015	4,461.50	.00	4,461.50	44293	11/02/2015
		476460824	10/15 electric-raw water	10/22/2015	1,240.78	.00	1,240.78	44293	11/02/2015
		476460824	10/15 electric-t/h	10/22/2015	110.35	.00	110.35	44293	11/02/2015
		476460824	10/15 electric-wwtp	10/22/2015	7,043.29	.00	7,043.29	44293	11/02/2015
		476460824	10/15 electric-south utilities	10/22/2015	118.62	.00	118.62	44293	11/02/2015
		479328775	10/15 electric apt # 112	11/13/2015	18.55	.00	18.55	44382	11/24/2015
		479328358	10/15 electric apt # 115	11/13/2015	162.93	.00	162.93	44382	11/24/2015
Total 12891:					18,234.92	.00	18,234.92		
12896	Xerox Corporation	082003357	printer lease,copies-b & p	11/01/2015	74.33	.00	74.33	44326	11/06/2015
		082003357	printer lease,copies-admin	11/01/2015	74.36	.00	74.36	44326	11/06/2015
		082003357	printer lease,copies-ps	11/01/2015	44.60	.00	44.60	44326	11/06/2015
		082003357	printer lease,copies-rec	11/01/2015	44.60	.00	44.60	44326	11/06/2015
		082003357	printer lease,copies-water	11/01/2015	29.73	.00	29.73	44326	11/06/2015
		082003357	printer lease,copies-w/wate	11/01/2015	29.73	.00	29.73	44326	11/06/2015
Total 12896:					297.35	.00	297.35		
12898	Xpress Bill Pay	19690	10/15 cr cd fees-water	11/01/2015	133.00	.00	133.00	11062015	11/06/2015
		19690	10/15 cr cd fees-w/water	11/01/2015	133.00	.00	133.00	11062015	11/06/2015
Total 12898:					266.00	.00	266.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
12918	YipTel Colorado, LLC	8199151101	11/15 phone svc-admin	11/01/2015	172.59	.00	172.59	44383	11/24/2015
		8199151101	11/15 phone svc-ps	11/01/2015	131.98	.00	131.98	44383	11/24/2015
		8199151101	11/15 phone svc-rec	11/01/2015	81.22	.00	81.22	44383	11/24/2015
		8199151101	11/15 phone svc-pks	11/01/2015	60.92	.00	60.92	44383	11/24/2015
		8199151101	11/15 phone svc-sts	11/01/2015	60.92	.00	60.92	44383	11/24/2015
		8199151101	11/15 phone svc-water	11/01/2015	253.81	.00	253.81	44383	11/24/2015
		8199151101	11/15 phone svc-w/water	11/01/2015	253.81	.00	253.81	44383	11/24/2015
Total 12918:					1,015.25	.00	1,015.25		
Grand Totals:					389,558.02	.00	389,558.02		

Report Criteria:

Detail report type printed

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

GROVE'S BLACK DOG SALOON  
 PO BOX 185  
 NEW CASTLE CO 81647

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

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

**PLEASE VERIFY & UPDATE ALL INFORMATION BELOW**

**RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE**

Licensee Name <b>GROVE'S BLACK DOG SALOON INC</b>		DBA <b>GROVE'S BLACK DOG SALOON</b>		
Liquor License # <b>4702204</b>	License Type <b>Hotel &amp; Restaurant (city)</b>	Sales Tax License # <b>30119583</b>	Expiration Date <b>12/29/2015</b>	Due Date <b>11/14/2015</b>
Street Address <b>219 W MAIN ST NEW CASTLE CO 81647</b>				Phone Number <b>(970) 984 9444</b>
Mailing Address <b>PO BOX 185 NEW CASTLE CO 81647</b>				
Operating Manager <b>SUSAN FITZPATRICK</b>	Date of Birth <b>7-21-74</b>	Home Address <b>55 REDSTONE DR. NEW CASTLE, CO 81647</b>		Phone Number <b>970-618-8967</b>
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                  Is the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <b>Expired 10/31/15 Mo. To Mo.</b></p> <p>2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p><b>NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:</b> If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.</p> <p>3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>6. <b>SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:</b> Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.</p>				

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business <b>SUSAN FITZPATRICK</b>	Title <b>OWNER / VP</b>
Signature <i>Susan Fitzpatrick</i>	Date <b>11/10/15</b>

**REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY**

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

Local Licensing Authority For		Date
Signature	Title	Attest

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$96.25
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
<b>Amount Due/Paid</b>	

KUM & GO #927  
 6400 WESTOWN PKWY  
 WEST DES MONIES IA 50266-7709

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

**PLEASE VERIFY & UPDATE ALL INFORMATION BELOW**

**RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE**

Licensee Name KUM & GO LC		DBA KUM & GO #927		
Liquor License # 12404240005	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 12404240005	Expiration Date 12/6/2015	Due Date 10/22/2015
Street Address 801 CASTLE VALLEY BLVD NEW CASTLE CO 81647-9441				Phone Number 9706255185
Mailing Address 6400 WESTOWN PKWY WEST DES MONIES IA 50266-7709				
Operating Manager Bryan Fleming	Date of Birth 5/26/74	Home Address 1125 N 16th St Silt CO 81650		Phone Number 9704040224

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

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business Craig Bergstrom	Title CFO
Signature <i>Craig Bergstrom</i>	Date 10/20/2015

**REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY**

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

Local Licensing Authority For	Date
Signature	Title
	Attest

## Kum & Go LC

### Colorado Locations

Store #	Address	Address 2	City	State	ZIP	Phone
313	5480 Eat 120th Ave		Thorton	CO	80421	720-557-8373
316	2999 Bonanza Drive		Erie	CO	80026	720-974-1604
650	17970 Knoll Wood DR		Monument	CO	80132	719-487-2696
657	2190 Vickers Drive		Colorado Springs	CO	80903	(719) 219-0324
658	6125 Barnes Rd		Colorado Springs	CO	80922	719-219-0685
663	5771 N Carefree Cir		Colorado Springs	CO	80917	719-219-0086
665	1206 Interquest Pkwy		Colorado Springs	CO	80921	719-219-0697
667	7375 Duryea Rd		Colorado Springs	CO	80920	719-445-5041
668	3091 N Chestnut ST		Colorado Springs	CO	80907	719-424-4580
669	6735 N Carefree Cir		Colorado Springs	CO	80922	719-434-3869
670	8050 Fountain Mesa Rd		Fountain	CO	80817	719-382-9018
672	3025 Hancock Expy		Colorado Springs	CO	80916	719-473-8296
673	620 East Fillmore Street		Colorado Springs	CO	80907	719-219-0726
674	1021 S Neveda Ave.		Colorado Springs	CO	80903	719-362-8082
676	2588 Airport Road		Colorado Springs	CO	80910	719-434-4749
900	16065 CO Highway 131	PO Box # 174	Yampa	CO	80483	970-638-4283
901	895 Yampa Ave		Craig	CO	81625	970-824-7325
902	1302 W Victory Way		Craig	CO	81625	970-824-2568
903	700 E Victory Way		Craig	CO	81625	970-824-2418
905	905 Main St		Silt	CO	81652	970-876-0683
906	10 Stone Quarry Rd		Battlement Mesa	CO	81635	970-285-5637
907	101 Ruby Ranch Rd	PO Box # 2657	Silverthorne	CO	80498	970-468-0888
909	605 Park Ave	PO Box 1599	Kremmling	CO	80459	970-724-1105
910	366 71st Ave		Greeley	CO	80634	970-353-1110
912	30393 Kings Valley Dr		Conifer	CO	80433	303-816-0558
913	13799 Pacific Cir		Longmont	CO	80504	970-535-4601
914	7027 20th St		Greeley	CO	80634	970-330-8552
915	300 Harrison Ave		Leadville	CO	80461	719-486-3175
916	203 Mountain View Dr		Leadville	CO	80461	719-486-1221
919	317 E Main St		Rangely	CO	81648	970-675-2858
920	2032 Curve Plz	PO Box # 880909	Steamboat Springs	CO	80477	970-871-3324
921	120 E 1st St		Rifle	CO	81650	970-625-5185
922	120 E 26th St		Rifle	CO	81650	970-625-2274
927	801 Castle Valley Blvd		New Castle	CO	81647	970-984-9618
928	80 Anglers Dr	PO Box # 882139	Steamboat Springs	CO	80477	970-871-0753
929	59 Tamarisk Trl		Battlement Mesa	CO	81635	970-285-7381
930	2150 E Bridge St		Brighton	CO	80601	720-685-3161
931	2901 37th St		Evans	CO	80620	970-330-3206
933	115 Knobcone Dr		Loveland	CO	80538	970-669-2889
934	8150 6th St	PO Box # 1429	Wellington	CO	80549	970-568-3173
935	103 Oakridge Dr		Gypsum	CO	81637	970-524-1833
937	4530 Old US Highway 6		De Beque	CO	81630	970-283-8635
938	308 Agate Ave	Po Box # 1907	Granby	CO	80446	970-887-3031
940	70 W Bridge St		Brighton	CO	80601	303-659-9546
942	6503 29th Street		Greeley	CO	80634	970-330-0313
973	127 Laura Way		Dacono	CO	80514	303-833-3935
975	1319 Miner St	PO Box # 3028	Idaho Springs	CO	80452	303-567-2385
978	18 Market St	PO Box # 5940	Eagle	CO	81631	970-328-0806
995	1600 E Eisenhower Blvd		Loveland	CO	80537	970-612-0112
2925	39065 CO Highway 13	PO Box # 153	Meeker	CO	81641	970-878-5131
2926	2510 Gilstrap Ct		Glenwood Springs	CO	81601	970-947-1469

4904 230 W Jefferson Ave	PO Box # 817	Hayden	CO	81639 970-276-3625
4923 705 Taughenbaugh Boulevard		Rifle	CO	81650 970-625-5062
4924 1248 Railroad Ave		Rifle	CO	81650 970-625-4179
4951 105 6th St		Glenwood Springs	CO	81601 970-945-7628

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# Kum & Go LC

## Colorado Alcohol Violations 2014

Store #	address	City	state	zip	Type	Offense	Violation Date	Fine	Comments
929	59 Tamarisk Trl	Battlement Mesa	CO	81635	Alcohol	1st	02/13/2014	\$200.00	Received Stipulation, Agreement & Order
933	115 Knobcone Dr	Loveland	CO	80538	Alcohol	3rd	07/31/2014		45 day suspension to begin 10/1/14.