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Agenda
New Castle Town Council Meeting
Tuesday, October 18, 2016, 7:00 p.m.

11 **Call to Order**

12 Mayor Pro Tem Bruce Leland called the meeting to order at 7:00 p.m.

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14 **Pledge of Allegiance**

15
16 **Roll Call**

17
18 Town Clerk Melody Harrison told the council that Mayor Art Riddile had requested
19 that his absence be excused.

20 **MOTION: Mayor Pro Tem Bruce Leland made a motion to excuse Mayor Art**
21 **Riddile’s absence. Councilor Mary Metzger seconded the motion and it**
22 **passed unanimously.**

- | | | |
|----|---------|--------------------------|
| 23 | | |
| 24 | Present | Councilor Mary Metzger |
| 25 | | Councilor Scott Owens |
| 26 | | Councilor Grady Hazelton |
| 27 | | Mayor Pro Tem Leland |
| 28 | | Councilor Greg Russi |
| 29 | | Councilor Graham Riddile |
| 30 | Absent | Mayor Art Riddile |

31
32 Also present at the meeting were Town Administrator Tom Baker, Town Clerk
33 Melody Harrison, Finance Director Lyle Layton, Public Works Director John Wenzel,
34 Police Chief Tony Pagni, Recreation Director Sax Vue, Town Planner Tim Cain and
35 Accounting Assistant Debbie Guccini.

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37
38 **Meeting Notice**

39 Town Clerk Melody Harrison verified that her office gave notice of the meeting in
40 accordance with Resolution TC-2016-1.

41
42 **Conflicts of Interest**

43 There were no conflicts of interest.

44
45 **Agenda Changes**

46 Clerk Harrison asked the council to move the consent agenda to the end of the
47 regular agenda. The council agreed.

48

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

2 Dalton Sallee 28 Deer Valley Drive – Mr. Sallee thanked the council for their
3 support in developing trails. He felt that it was an important amenity for New
4 Castle, and would add a significant legacy to the town. Mr. Sallee said that he hiked
5 or biked every day, and had noticed that the trail user interactions had become
6 softer in that the runner/hiker/biker relationships were more friendly and accepting.
7 Mayor Pro Tem Leland said that the whole trail development had come about
8 because the citizens had initiated it, and the council was appreciative and excited
9 about the successes. He said they had been concerned about trail etiquette. Mr.
10 Sallee said he thought the trail users in New Castle were simply unaccustomed to
11 so many mountain bikers on the trails, but he felt that a trail etiquette would
12 develop. Mr. Sallee said that his company, Sallee Environmental, intended to
13 purchase and insure a mini-excavator that could be used to assist in developing
14 trails, particularly the ones accessing the Colorow and BLM trails. Councilor Russi
15 said that in either November or January there would be an application process
16 available for a planning grant for the hard trail through South Canyon, and he told
17 Mr. Sallee that his support would be very helpful for obtaining the grant.
18 Mr. Sallee said he would be glad to help, because he was an avid biker and hiker.
19 He thanked the council for their time and for all they had done with trails.

20
21 **Consultant Reports**

22 Consultant Attorney – not present
23 Consultant Engineer – not present
24
25

26 **Items for Consideration**

27
28 **Budget Workshop**

29 The council continued the budget workshop started during the committee meeting.
30 Town staff presented their budgets beginning with Finance Director Lyle Layton
31 providing an overview of the entire budget. Staff then presented their budgets in
32 the following order: Public Safety, Public Works/Recreation, Building & Planning and
33 Administration.
34 Director Layton presented the Conservation Trust and Cemetery budgets.
35

36 **Break: 8:40 – 8:50**

37
38 Administrator Tom Baker summarized the recent council retreat for the council.
39

40 **Consider a Letter of Support and Funding Request to Partner with Roaring**
41 **Fork Mountain Bike Association, Garfield County and Glenwood Springs on**
42 **the Colorado Parks & Wildlife Grant Application for the South Canyon Trail**

43 Administrator Baker told the council that the grant application was an opportunity
44 to collaborate with partners: Glenwood Springs, Garfield County, Alpine Bank and
45 Roaring Fork Mountain Bike Association, who are all part of the area's network of
46 soft trails. The network will include the LoVa Trail and the BLM Trails once they
47 were complete. Administrator Baker said that Glenwood Springs had participated
48 with New Castle in the TAP grant application. He said he felt that partnering was
49 exactly the type of collaboration the town wanted to be involved in. Administrator

1 Baker recommended that the council authorize the Mayor Pro Tem to sign the letter
2 of support and to authorize a \$5,000.00 partner match. The funds could come out
3 of the general fund, or the conservation trust fund. He also said that the council
4 had allocated \$17,000.00 for the BLM cultural and environmental surveys, but only
5 \$8,700.00 had been spent.

6 Councilor Leland asked exactly where the soft trail would be located. Councilor
7 Russi said it would be on the south side of the river, and would likely come over the
8 hills east of River Bend, down into the town's three-mile sphere of influence. He
9 showed the council the possible location on the zoning map.

10 Councilor Hazelton asked about the matching funds. Administrator Baker said that
11 the partners would put in \$65k, and with New Castle's money, it would be a \$70k
12 match for a \$188k grant.

13 **MOTION: Councilor Metzger made a motion to authorize the Mayor Pro Tem**
14 **to sign a support letter and to approve a \$5k partner match. Councilor**
15 **Russi seconded the motion and it passed unanimously.**

16
17 Clerk Harrison told the council that she had spoken to Councilor Owens and
18 Councilor Russi and they agreed that Councilor Owens could take the May 2017
19 through November 2017 rotation on Planning & Zoning Commission. She said that
20 the town attorney wanted the committees calendar on the consent agenda to ratify
21 the change.

22 **Consent Agenda**

23 Minutes of the October 4, 2016 meeting

24 Minutes of the October 7, 2016 meeting

25 Mountain Waste Contract Amendment

26 Committee Assignments

27
28 **MOTION: Councilor Russi made a motion to approve the consent agenda.**
29 **Councilor Owens seconded the motion and it passed unanimously.**

30 **Staff Reports**

31
32 Town Administrator – Administrator Baker said there would be a mayor's meeting
33 on Friday, October 21, from 9am to 1pm. Affordable housing would be discussed,
34 and he was not certain that the mayor would be able to make it to the meeting.
35 Councilor Leland said that he would know on Thursday if the mayor could make it
36 or not, and he would go if necessary. Administrator Baker told the council that
37 there would be a ribbon cutting at 3pm on Wednesday for Maria's Bakery. He also
38 said that Attorney McConaughy wanted to bring an ordinance to the council that
39 amended the fines for traffic and parking. David wants ordinance at next meeting
40 bond schedule. Last, he said that John Harcourt was looking for someone to
41 officiate for the Cub Scout Food Drive, because it was necessary to verify for the
42 Guinness Book of World Records.

43
44 Town Clerk – Clerk Harrison told the council that on November 1, local
45 photographer Charles Englebert would be present to take the council photographs.
46 She said he would set up his studio in the conference room upstairs, and the
47 council could go up one at a time. He would have digital images available so they
48 could choose which they preferred. Clerk Harrison said that she had asked both
49 Public Works and Engineer Simonson where she could obtain a larger zoning map,

1 and they both had provided one. She said she now had a laminated map, and asked
2 the council where she could place it. The council said she could decide its location.
3 Clerk Harrison said that Coal Ridge High School had sent a renewal to the council
4 for their Booster Club sponsorship. The council said it could go on the consent
5 agenda at the next meeting. Last, Clerk Harrison told the council that Liberty
6 Academy had invited them to attend their breakfast on Thursday, October 27 at
7 9:15 in the morning. She said she would sent them the information.

8 Town Planner – not present

9 Public Works Director – not present

10

11 **Commission Reports**

12 Planning & Zoning Commission – nothing to report

13 Historic Preservation Commission – Mayor Pro Tem Leland told the council that the
14 new owners of the Odd Fellows building next door were interested in installing
15 additional windows on the east side of the building. They will approach the council
16 about an easement because they are so close to the property line.

17 Climate Action Advisory Committee – nothing to report

18 Senior Program – Councilor Metzger said there had been a special meeting and the
19 board had approved the proposed changes.

20 RFTA – Councilor Russi said that RFTA had been working on their budget.

21 AGNC – Councilor Hazelton said he went to a meeting and Lieutenant Governor
22 Donna Lynn as well as Representative Bob Rankin were there. They discussed many
23 topics including Sage Grouse and Health Care. He said the next AGNC meeting
24 would be held in New Castle.

25 GCE – Mayor Pro Tem Leland said GCE had their second meeting with Xcel Energy,
26 and Councilor Russi had challenged Xcel to allow virtual net monitoring, which
27 meant that the energy produced by solar panels could be distributed amongst all
28 the meters that the town owned.

29

30 **MOTION: Councilor Russi made a motion to allow the meeting to go past**
31 **10:00 p.m. Councilor Leland seconded the motion and it passed**
32 **unanimously.**

33

34 Councilor Russi said he had also asked that Xcel not lobby against array owners at
35 the PUC and their desire to have virtual net monitoring. They agreed that they were
36 not, but he said he was uncertain.

37 Mayor Pro Tem Leland said that it appeared that people who were building new
38 homes were not taking advantage of the rebates offered by GCE and Xcel for
39 energy saving devices in the home. He suggested that rebate information be
40 provided to people either during the planning or inspection stage of a home build.

41

42 **Council Comments**

43

44 Councilor Metzger asked if Administrator Baker if he had spoken to Rosie, and he
45 said he had not because he had other priority items he wanted to take care of
46 before he contacted Ms. Ferrin.

47 Councilor Metzger said that she did not feel that entryway sign project was
48 appropriate for the Downtown Group. Councilor Russi said he would work with
49 Councilor Metzger on the sign. Mayor Pro Tem Leland said that the planning

1 department should have a copy of the stone monument design done by the
2 committee years ago.
3 Councilor Metzger said that Hilltop would be meeting with Steve Craven to discuss a
4 possible land purchase.
5 Councilor Metzger said she had been working with Kim at City Market regarding an
6 expansion, but she did not feel much was happening yet.
7 Councilor Metzger said that the golf course manager at Lakota was frustrated with
8 the clubhouse project because Warrior seemed to be moving very slow making
9 decisions on the finishes.
10 Councilor Metzger asked when the town Christmas party would be. Administrator
11 Baker said it would be on December 20 at 2 Coronas.
12 Councilor Metzger said she had the building plans for the dismantled building that
13 was on the La Roca property, and she knew someone who wanted to buy it.
14 Councilor Metzger said there was a mountain lion in the area north of Wagon
15 Wheel. Mayor Pro Tem asked the Clerk Harrison put information on the town
16 website on living with wildlife.
17 Councilor Owens said that the school district had an app that he had on his phone
18 for notifications, and he wondered if the town could do something similar. Clerk
19 Harrison said she would look into it.
20 Councilor Owens thanked the staff for the budget. He also thanked public works for
21 getting rid of the graffiti under the bridge.
22 Councilor Hazelton said that his daughter was studying New Castle history. He also
23 said that the bridge at Rollie Gordon Park had a hole in it.
24 Councilor G Riddile said that the Rollie Gordon Trail had a few posts that were
25 missing, and part of the trail was washing out. Administrator Baker said he would
26 have public works look into it.
27 Councilor Russi said it was amazing what a great staff New Castle had. He also
28 thanked everyone for the budget.
29 **MOTION: Councilor Owens made a motion to adjourn. Councilor Metzger**
30 **seconded the motion and it passed unanimously.**

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32 The meeting adjourned at 10:22 p.m.

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35 Respectfully submitted,

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Mayor Pro Tem Bruce Leland

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Town Clerk Melody Harrison, CMC

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TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - October 2016

10/2016 INVOICES PAID	530,622.51
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	107,114.60
IRS EFTPS (3)	38,875.70
CAFÉ PLAN REIMBURSEMENTS	371.24
CREDIT CARD FEES	814.37
DEPOSIT SLIP ORDER	<u>-</u>
10/2016 TOTAL PAYMENTS	<u>\$ 682,928.03</u>

LESS CAPITAL EXPENDITURES *	(241,479.15)
LESS CHARGE-BACKS **	(478.00)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(76,653.81)</u>

10/2016 OPERATING EXPENSES: 364,317.07

*** CAPITAL:**

Mueller Construction	38,000.00
SGM	8,631.25
WesTech Eng	193,706.10
Garfield & Hecht	<u>1,141.80</u>
Total	<u>241,479.15</u>

****CHARGE-BACKS:**

Garfield & Hecht	168.00
SGM	310.00
	<u>-</u>
Total	<u>478.00</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
166	Action Shop	S193888	timmer head & string-pks	09/14/2016	105.39	.00	105.39	45483	10/07/2016
Total 166:					105.39	.00	105.39		
221	AFLAC	431711	cafe plan ins-bldg/planning	10/12/2016	134.50	.00	134.50	45578	10/25/2016
		431711	cafe plan ins-admin	10/12/2016	154.91	.00	154.91	45578	10/25/2016
		431711	cafe plan ins-ps	10/12/2016	319.18	.00	319.18	45578	10/25/2016
		431711	cafe plan ins-rec	10/12/2016	25.15	.00	25.15	45578	10/25/2016
		431711	cafe plan ins-pks	10/12/2016	31.88	.00	31.88	45578	10/25/2016
		431711	cafe plan ins-sts	10/12/2016	80.30	.00	80.30	45578	10/25/2016
		431711	cafe plan ins-water	10/12/2016	238.90	.00	238.90	45578	10/25/2016
		431711	cafe plan ins-w/water	10/12/2016	154.43	.00	154.43	45578	10/25/2016
Total 221:					1,137.25	.00	1,137.25		
281	AIS Industrial & Constructi	644912-00	generator & cables-pks	09/29/2016	601.97	.00	601.97	45484	10/07/2016
		644912-00	generator & cables-sts	09/29/2016	601.98	.00	601.98	45484	10/07/2016
Total 281:					1,203.95	.00	1,203.95		
398	Ally Financial	0130001708	2016 tahoe prmt-ps	09/26/2016	9,462.98	.00	9,462.98	45485	10/07/2016
Total 398:					9,462.98	.00	9,462.98		
406	Alpine Bank	100855 10/1	pens,pencils,ethrnt cable-w	10/10/2016	124.22	.00	124.22	45579	10/25/2016
		100855 10/1	office chairs-wwtp	10/10/2016	344.97	.00	344.97	45579	10/25/2016
		100855 10/1	office chairs-wwtp	10/10/2016	229.98	.00	229.98	45579	10/25/2016
		100855 10/1	postage-w/water	10/10/2016	26.97	.00	26.97	45579	10/25/2016
		103677 10/1	officer meals for bmf-ps	10/10/2016	14.40	.00	14.40	45579	10/25/2016
		104337 10/1	soccer field paint-rec	10/10/2016	120.26	.00	120.26	45579	10/25/2016
		109260 10/1	plates,water,tissues-ps	10/10/2016	15.44	.00	15.44	45579	10/25/2016
		109260 10/1	clerk training-ps	10/10/2016	97.00	.00	97.00	45579	10/25/2016
		111662 10/1	job ad-rec	10/10/2016	75.00	.00	75.00	45579	10/25/2016
		111662 10/1	meals-rec	10/10/2016	42.48	.00	42.48	45579	10/25/2016
		111662 10/1	flag football belts,flags-rec	10/10/2016	153.04	.00	153.04	45579	10/25/2016
		111662 10/1	flag football belts-rec	10/10/2016	65.85	.00	65.85	45579	10/25/2016
		18511 10/16	office chairs-wwtp	10/10/2016	464.97	.00	464.97	45579	10/25/2016
		26324 10/16	screen protector-wwtp	10/10/2016	30.00	.00	30.00	45579	10/25/2016
		31068 10/16	work boots velasquez-sts	10/10/2016	149.98	.00	149.98	45579	10/25/2016
		32181 10/16	beer/wine-bmf	10/10/2016	135.46	.00	135.46	45579	10/25/2016
		42362 10/16	training,robb-w/water	10/10/2016	240.00	.00	240.00	45579	10/25/2016
		42362 10/16	training,robb-w/water	10/10/2016	65.00	.00	65.00	45579	10/25/2016
		43188 10/16	cable.usb-admin	10/10/2016	44.90	.00	44.90	45579	10/25/2016
		43188 10/16	fax lines-admin	10/10/2016	10.95	.00	10.95	45579	10/25/2016
		43188 10/16	internet domain cert-admin	10/10/2016	209.97	.00	209.97	45579	10/25/2016
		43188 10/16	2016 mayor summit-council	10/10/2016	120.00	.00	120.00	45579	10/25/2016
		43188 10/16	meal nichols-bmf	10/10/2016	23.80	.00	23.80	45579	10/25/2016
		43188 10/16	certification fee-water	10/10/2016	440.00	.00	440.00	45579	10/25/2016
		43188 10/16	clerks conference mel-water	10/10/2016	182.50	.00	182.50	45579	10/25/2016
		43188 10/16	clerks conference hotel-water	10/10/2016	178.08	.00	178.08	45579	10/25/2016
		43188 10/16	clerks conference mel-w/w	10/10/2016	182.50	.00	182.50	45579	10/25/2016
		43188 10/16	clerks conference hotel-w/w	10/10/2016	178.07	.00	178.07	45579	10/25/2016
		48864 10/16	council meeting treats-admin	10/10/2016	19.25	.00	19.25	45579	10/25/2016
		48864 10/16	refund hotel room-admin	10/10/2016	166.88-	.00	166.88-	45579	10/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		48864 10/16	budget binders-waterl	10/10/2016	62.92	.00	62.92	45579	10/25/2016
		48864 10/16	council meeting treats-water	10/10/2016	9.63	.00	9.63	45579	10/25/2016
		48864 10/16	council meeting treats-w/w	10/10/2016	9.62	.00	9.62	45579	10/25/2016
		55976 10/16	postage-water	10/10/2016	33.00	.00	33.00	45579	10/25/2016
		56206 10/16	candy for conference rm-b	10/10/2016	14.67	.00	14.67	45579	10/25/2016
		56206 10/16	postage-b&p	10/10/2016	8.68	.00	8.68	45579	10/25/2016
		56206 10/16	postage-b&p	10/10/2016	8.47	.00	8.47	45579	10/25/2016
		56206 10/16	phone charger-b&p	10/10/2016	22.03	.00	22.03	45579	10/25/2016
		56206 10/16	conference-b&p	10/10/2016	69.57	.00	69.57	45579	10/25/2016
		56206 10/16	breakfast meeting-b&p	10/10/2016	27.22	.00	27.22	45579	10/25/2016
		56206 10/16	record release lien-admin	10/10/2016	11.30	.00	11.30	45579	10/25/2016
		56206 10/16	record plat-admin	10/10/2016	11.30	.00	11.30	45579	10/25/2016
		62972 10/16	beer/wine-bmf	10/10/2016	900.00	.00	900.00	45579	10/25/2016
		65405 10/16	clerks conference mindy-w	10/10/2016	182.50	.00	182.50	45579	10/25/2016
		65405 10/16	clerks conference mindy-w/w	10/10/2016	182.50	.00	182.50	45579	10/25/2016
		69464 10/16	council meeting juice-admin	10/10/2016	2.76	.00	2.76	45579	10/25/2016
		72682 10/16	'09 tahoe headlight bulb-ps	10/10/2016	23.88	.00	23.88	45579	10/25/2016
		74233 10/16	boots dgray-sts	10/10/2016	86.86	.00	86.86	45579	10/25/2016
		74233 10/16	welder circuit board-sts	10/10/2016	396.00	.00	396.00	45579	10/25/2016
		76907 10/16	seat covers '08 chevy-pks	10/10/2016	249.99	.00	249.99	45579	10/25/2016
		76907 10/16	swing set repairs-pks	10/10/2016	130.84	.00	130.84	45579	10/25/2016
		76907 10/16	swing set repairs-pks	10/10/2016	62.67	.00	62.67	45579	10/25/2016
		77855 10/16	paper towels,tape,spray-ps	10/10/2016	37.43	.00	37.43	45579	10/25/2016
		77855 10/16	ship veh equip -ps	10/10/2016	303.52	.00	303.52	45579	10/25/2016
		77855 10/16	officers meals-bmf	10/10/2016	38.62	.00	38.62	45579	10/25/2016
		77855 10/16	meals-ps	10/10/2016	53.61	.00	53.61	45579	10/25/2016
		87672 10/16	gift certificate attorney-admin	10/10/2016	75.00	.00	75.00	45579	10/25/2016
		87672 10/16	refund pio conference-admin	10/10/2016	27.37	.00	27.37	45579	10/25/2016
		87672 10/16	council retreat snacks	10/10/2016	5.97	.00	5.97	45579	10/25/2016
		87672 10/16	council retreat snacks	10/10/2016	9.99	.00	9.99	45579	10/25/2016
		87672 10/16	meal-bmf	10/10/2016	7.03	.00	7.03	45579	10/25/2016
		87672 10/16	meals-bmf	10/10/2016	21.93	.00	21.93	45579	10/25/2016
		87672 10/16	trail building water-special	10/10/2016	21.15	.00	21.15	45579	10/25/2016
		87672 10/16	gift certificate-bmf	10/10/2016	40.00	.00	40.00	45579	10/25/2016
		87672 10/16	gift certificate-bmf	10/10/2016	20.00	.00	20.00	45579	10/25/2016
		87672 10/16	gift certificate-bmf	10/10/2016	40.00	.00	40.00	45579	10/25/2016
		87672 10/16	water & paper towels-T/h	10/10/2016	25.43	.00	25.43	45579	10/25/2016
		87672 10/16	council retreat lunches	10/10/2016	155.25	.00	155.25	45579	10/25/2016
		87953 10/16	officer meals for bmf-ps	10/10/2016	11.00	.00	11.00	45579	10/25/2016
		87953 10/16	officer meals for bmf-ps	10/10/2016	8.17	.00	8.17	45579	10/25/2016
		87953 10/16	radio ear piece-ps	10/10/2016	46.16	.00	46.16	45579	10/25/2016
		92847 10/16	officer meals for bmf-ps	10/10/2016	22.00	.00	22.00	45579	10/25/2016
		92946 10/16	officer meals for bmf-ps	10/10/2016	19.48	.00	19.48	45579	10/25/2016
		92946 10/16	officer meals for bmf-ps	10/10/2016	13.04	.00	13.04	45579	10/25/2016
		Total 406:			7,267.98	.00	7,267.98		
536	American Linen	LGRA183724	mats,mops cleaned-c.c.	09/29/2016	53.20	.00	53.20	45486	10/07/2016
		Total 536:			53.20	.00	53.20		
1001	Baker, Thomas M.	10/2016	10/16 cell ph reimb-rec	10/01/2016	52.08	.00	52.08	45487	10/07/2016
		Total 1001:			52.08	.00	52.08		
1088	Barstow, Susan	10052016	closing refund-water	10/05/2016	37.30	.00	37.30	45580	10/25/2016
		10052016	closing refund-w/water	10/05/2016	37.31	.00	37.31	45580	10/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1088:					74.61	.00	74.61		
1091	Bates, Kelly L. & Emily	10052016	closing refund-water	10/05/2016	42.25	.00	42.25	45581	10/25/2016
		10052016	closing refund-w/water	10/05/2016	42.25	.00	42.25	45581	10/25/2016
Total 1091:					84.50	.00	84.50		
1176	Berthod Motors, Inc.	01-36894	jd tie rod assembly-pks	09/19/2016	38.15	.00	38.15	45488	10/07/2016
		01-37208	jd parts-parks	09/30/2016	115.96	.00	115.96	45488	10/07/2016
Total 1176:					154.11	.00	154.11		
1256	Bihl, Hannah	09302016	mileage-rec	09/30/2016	126.36	.00	126.36	45489	10/07/2016
Total 1256:					126.36	.00	126.36		
1393	Bob Adams Trucking	384215	impound tow-ps	09/17/2016	175.00	.00	175.00	45582	10/25/2016
		523952	tow fee-ps	10/08/2016	200.00	.00	200.00	45582	10/25/2016
		523953	vehicle tow-ps	10/11/2016	150.00	.00	150.00	45582	10/25/2016
Total 1393:					525.00	.00	525.00		
1888	Cadfish, LLC	1318	9/16-30 plan review,inspect	10/03/2016	1,333.75	.00	1,333.75	45490	10/07/2016
		1319	10/1-15 plan review,inspect	10/14/2016	2,213.75	.00	2,213.75	45583	10/25/2016
Total 1888:					3,547.50	.00	3,547.50		
2126	CEBT	BBB3(10/16)	10/16 health ins	10/01/2016	38,560.50	.00	38,560.50	45491	10/07/2016
		BBB3(10/16)	10/16 health ins	10/01/2016	184.40	.00	184.40	45491	10/07/2016
		BBB3(10/16)	10/16 health ins	10/01/2016	386.52	.00	386.52	45491	10/07/2016
		BBB3(10/16)	10/16 health ins	10/01/2016	1,681.71	.00	1,681.71	45491	10/07/2016
		BBB3(10/16)	10/16 health ins	10/01/2016	58.36	.00	58.36	45491	10/07/2016
		BBB3(10/16)	10/16 health ins	10/01/2016	326.61	.00	326.61	45491	10/07/2016
		BBB3(10/16)	10/16 health ins	10/01/2016	217.80	.00	217.80	45491	10/07/2016
		BBB3(10/16)	10/16 health ins	10/01/2016	435.79	.00	435.79	45491	10/07/2016
		BBB3(10/16)	10/16 health ins	10/01/2016	852.81	.00	852.81	45491	10/07/2016
		BBB3(10/16)	10/16 health ins	10/01/2016	821.60	.00	821.60	45491	10/07/2016
Total 2126:					43,526.10	.00	43,526.10		
2161	CenturyLink	9840558 9/1	9/16 phone-wtp	09/19/2016	121.11	.00	121.11	45492	10/07/2016
		9840812 9/1	9/16 phone-pwf	09/19/2016	39.07	.00	39.07	45492	10/07/2016
		9840812 9/1	9/16 phone-pwf	09/19/2016	39.07	.00	39.07	45492	10/07/2016
		9840812 9/1	9/16 phone-pwf	09/19/2016	39.07	.00	39.07	45492	10/07/2016
		9840812 9/1	9/16 phone-pwf	09/19/2016	39.07	.00	39.07	45492	10/07/2016
		9849807 9/1	9/16 fax lines-ps	09/19/2016	81.45	.00	81.45	45492	10/07/2016
Total 2161:					358.84	.00	358.84		
2211	Challenger Sports Teamwe	0640771-IN	mini soccer uniforms-rec	09/13/2016	348.10	.00	348.10	45493	10/07/2016
Total 2211:					348.10	.00	348.10		
2261	Chelewski Pipe	149068	pvc, fittings-water distr	09/20/2016	91.15	.00	91.15	45494	10/07/2016
		149080	fittings-water distr.	09/21/2016	229.84	.00	229.84	45494	10/07/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2261:					320.99	.00	320.99		
2266	Chematox Laboratory, Inc.	21446	blood alcohol test-ps	09/24/2016	25.00	.00	25.00	45584	10/25/2016
Total 2266:					25.00	.00	25.00		
2331	CIRSA	161666	4th qtr p/c ins-b&p	10/01/2016	661.01	.00	661.01	45495	10/07/2016
		161666	4th qtr p/c ins-admin	10/01/2016	1,108.19	.00	1,108.19	45495	10/07/2016
		161666	4th qtr p/c ins-ps	10/01/2016	3,402.26	.00	3,402.26	45495	10/07/2016
		161666	4th qtr p/c ins-court	10/01/2016	155.53	.00	155.53	45495	10/07/2016
		161666	4th qtr p/c ins-t.m.	10/01/2016	913.75	.00	913.75	45495	10/07/2016
		161666	4th qtr p/c ins-rec	10/01/2016	855.42	.00	855.42	45495	10/07/2016
		161666	4th qtr p/c ins-pks	10/01/2016	1,205.37	.00	1,205.37	45495	10/07/2016
		161666	4th qtr p/c ins-sts	10/01/2016	1,438.67	.00	1,438.67	45495	10/07/2016
		161666	4th qtr p/c ins-water	10/01/2016	4,452.10	.00	4,452.10	45495	10/07/2016
		161666	4th qtr p/c ins-w/water	10/01/2016	5,249.20	.00	5,249.20	45495	10/07/2016
Total 2331:					19,441.50	.00	19,441.50		
2388	Clark, Ben & Teresa	10052016	closing refund-water	10/05/2016	66.64	.00	66.64	45585	10/25/2016
		10052016	closing refund-w/water	10/05/2016	66.63	.00	66.63	45585	10/25/2016
Total 2388:					133.27	.00	133.27		
2726	Colorado Analytical Lab	160923007	lab test-wwtp	09/30/2016	120.00	.00	120.00	45586	10/25/2016
Total 2726:					120.00	.00	120.00		
2761	Colorado Department of R	093016	9/30 pr colo w/h	09/30/2016	2,333.00	.00	2,333.00	10102016	10/13/2016
		101416	10/14 pr colo w/h	10/14/2016	2,116.00	.00	2,116.00	10182016	10/18/2016
Total 2761:					4,449.00	.00	4,449.00		
2796	Colorado Mtn. News Media	1003147093	r/p on town property-admin	09/30/2016	29.34	.00	29.34	45587	10/25/2016
		1003147093	advertising-bmf	09/30/2016	607.50	.00	607.50	45587	10/25/2016
Total 2796:					636.84	.00	636.84		
2851	Colorado State Treasurer	132054007(3	3rd qtr suta	09/30/2016	1,491.78	.00	1,491.78	45588	10/25/2016
Total 2851:					1,491.78	.00	1,491.78		
2911	Comcast	40326783 10	2 mo 1/h internet-admin	10/03/2016	289.70	.00	289.70	45589	10/25/2016
Total 2911:					289.70	.00	289.70		
2966	Confluence Architecture	09302016	9/16 plan review-b&p	09/30/2016	75.00	.00	75.00	45498	10/07/2016
Total 2966:					75.00	.00	75.00		
2986	Conoco Fleet	47078377	9/16 fuel-admin	09/30/2016	86.31	.00	86.31	45590	10/25/2016
		47078377	9/16 car washes-ps	09/30/2016	5.50	.00	5.50	45590	10/25/2016
		47078377	9/16 fuel-ps	09/30/2016	1,654.01	.00	1,654.01	45590	10/25/2016
		47078377	9/16 fuel-rec	09/30/2016	35.42	.00	35.42	45590	10/25/2016
		47078377	9/16 fuel-pks	09/30/2016	433.10	.00	433.10	45590	10/25/2016
		47078377	9/16 fuel-sts	09/30/2016	787.35	.00	787.35	45590	10/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		47078377	9/16 fuel-water	09/30/2016	286.17	.00	286.17	45590	10/25/2016
		47078377	9/16 fuel-w/water	09/30/2016	177.30	.00	177.30	45590	10/25/2016
Total 2986:					3,465.16	.00	3,465.16		
3163	CPS Distributors, Inc	2377320-00	grass seed-pks	09/19/2016	96.94	.00	96.94	45497	10/07/2016
		2377320-00	line repairs-raw water distr.	09/19/2016	286.37	.00	286.37	45497	10/07/2016
Total 3163:					383.31	.00	383.31		
3186	Creative Product Source, I	CPI060689	halloween handouts-ps	09/27/2016	783.81	.00	783.81	45498	10/07/2016
		CPI060948	kiddie badges-ps	10/07/2016	285.81	.00	285.81	45591	10/25/2016
Total 3186:					1,069.62	.00	1,069.62		
3706	Dodson Engineered Produ	206189	irrigation parts-liberty pk	09/29/2016	214.83	.00	214.83	45500	10/07/2016
Total 3706:					214.83	.00	214.83		
3811	DPC Industries, Inc.	737004539-1	chlorine - wtp	09/27/2016	537.79	.00	537.79	45592	10/25/2016
		DE73001039	chlorine cyl.-wtp	09/30/2016	60.00	.00	60.00	45592	10/25/2016
Total 3811:					597.79	.00	597.79		
4114	Empower Retirement	101416	10/14 pr retirement	10/14/2016	5,535.82	.00	5,535.82	10142016	10/14/2016
		101416	10/14 pr retirement	10/14/2016	1,138.62	.00	1,138.62	10142016	10/14/2016
		93016	9/30 pr retirement	09/30/2016	5,552.36	.00	5,552.36	10012016	10/01/2016
		93016	9/30 pr retirement	09/30/2016	1,135.07	.00	1,135.07	10012016	10/01/2016
Total 4114:					13,361.87	.00	13,361.87		
4226	Executech Utah, Inc	33075	10/16 it svcs-b&p	10/01/2016	244.96	.00	244.96	45593	10/25/2016
		33075	10/16 it svcs-admin	10/01/2016	286.86	.00	286.86	45593	10/25/2016
		33075	10/16 it svcs-ps	10/01/2016	264.61	.00	264.61	45593	10/25/2016
		33075	10/16 it svcs-rec	10/01/2016	276.95	.00	276.95	45593	10/25/2016
		33075	10/16 it svcs-pks	10/01/2016	244.96	.00	244.96	45593	10/25/2016
		33075	10/16 it svcs-sis	10/01/2016	279.92	.00	279.92	45593	10/25/2016
		33075	10/16 it svcs-water	10/01/2016	573.17	.00	573.17	45593	10/25/2016
		33075	10/16 it svcs-w/water	10/01/2016	573.16	.00	573.16	45593	10/25/2016
Total 4226:					2,744.59	.00	2,744.59		
4403	Flattops Archaeological Co	2016-17A	cultural study-eco dev	08/30/2016	6,300.00	.00	6,300.00	45533	10/07/2016
Total 4403:					6,300.00	.00	6,300.00		
4518	Foresters Financial	101416	10/14 pr retirement	10/14/2016	75.00	.00	75.00	10172016	10/17/2016
		93016	9/30 pr retirement	09/30/2016	75.00	.00	75.00	10022016	10/02/2016
Total 4518:					150.00	.00	150.00		
4586	Freedom Mailing Service, I	29847	10/16 chamber newsletter. <i>eco dev</i>	10/07/2016	21.54	.00	21.54	45594	10/25/2016
		29847	9/16 utility billing-water	10/07/2016	319.67	.00	319.67	45594	10/25/2016
		29847	9/16 utility billing-w/water	10/07/2016	319.68	.00	319.68	45594	10/25/2016
Total 4586:					660.89	.00	660.89		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4761	Garfield & Hecht, P.C.	5009M(9/16)	9/16 legal fees-senior house	09/30/2016	78.00	.00	78.00	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-whitehorse	09/30/2016	90.00	.00	90.00	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-b&p	09/30/2016	292.50	.00	292.50	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-admin	09/30/2016	1,034.89	.00	1,034.89	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-election	09/30/2016	232.00	.00	232.00	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-ps	09/30/2016	185.00	.00	185.00	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-court	09/30/2016	18.50	.00	18.50	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-pks	09/30/2016	105.00	.00	105.00	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-water	09/30/2016	322.50	.00	322.50	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-wtp	09/30/2016	1,141.80	.00	1,141.80	45595	10/25/2016
		5009M(9/16)	9/16 legal fees-trash	09/30/2016	180.00	.00	180.00	45595	10/25/2016
Total 4761:					3,679.99	.00	3,679.99		
5001	Glenwood Medical Assoc.,	10012016	cdl testing g jacob-w/water	10/01/2016	130.00	.00	130.00	45596	10/25/2016
Total 5001:					130.00	.00	130.00		
5011	Glenwood Radiator	6894	snow plow edges,ram, win ⁵	10/18/2016	1,370.29	.00	1,370.29	45597	10/25/2016
Total 5011:					1,370.29	.00	1,370.29		
5031	Glenwood Springs Auto Pa	264658	vent valve, filters-08 p.u.-sts	09/02/2016	138.84	.00	138.84	45534	10/07/2016
		267263	clutch cylinder '04 ranger-w ^{TP}	09/15/2016	48.80	.00	48.80	45534	10/07/2016
		270661	equip battery-sts	09/30/2016	88.28	.00	88.28	45534	10/07/2016
Total 5031:					275.72	.00	275.72		
5051	Glenwood Springs, City of	471106	trash dump fee-w/wtp	09/22/2016	8.12	.00	8.12	45535	10/07/2016
		471367	sludge dump fee-w/water	09/26/2016	272.10	.00	272.10	45535	10/07/2016
		471737	trash dump fee-sts	09/30/2016	34.42	.00	34.42	45535	10/07/2016
Total 5051:					314.64	.00	314.64		
5221	Gran Famum Printing	3405	printed envelopes-b&p	09/28/2016	98.55	.00	98.55	45536	10/07/2016
		3405	printed envelopes-admin	09/28/2016	98.55	.00	98.55	45536	10/07/2016
Total 5221:					197.10	.00	197.10		
6001	Hy-Way Feed & Ranch Su	2007566	water tank 225gal-wtp	09/30/2016	425.00	.00	425.00	45537	10/07/2016
Total 6001:					425.00	.00	425.00		
6051	Impressions of Aspen Inc.	23775	scanner cable-admin	09/12/2016	11.59	.00	11.59	45538	10/07/2016
		23790	packing tape, staples-admin	09/14/2016	33.60	.00	33.60	45538	10/07/2016
		23812	letter holders-admin	09/21/2016	29.90	.00	29.90	45538	10/07/2016
		23812	ink cartridge-ps	09/21/2016	95.98	.00	95.98	45538	10/07/2016
		23839	planner, calander, usb-admin	09/28/2016	72.77	.00	72.77	45538	10/07/2016
		23839	ink cartridge-ps	09/28/2016	25.98	.00	25.98	45538	10/07/2016
		23839	desk pad-muni court	09/28/2016	8.84	.00	8.84	45538	10/07/2016
Total 6051:					278.66	.00	278.66		
6106	Innereountain Dist. Co.	1630914	trash bags-c.c.	10/12/2016	212.31	.00	212.31	45598	10/25/2016
		482305	toilet paper-T/h	10/03/2016	43.28	.00	43.28	45539	10/07/2016
		482305	toilet paper-c.c.	10/03/2016	43.28	.00	43.28	45539	10/07/2016
		482367	trash bags-pks	10/07/2016	110.06	.00	110.06	45598	10/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 6106:					408.93	.00	408.93		
6131	Intermountain Sweeper Co.	101054	st sweeper parts- sts	09/26/2016	513.00	.00	513.00	45540	10/07/2016
Total 6131:					513.00	.00	513.00		
6263	James Kent Associates	10202016	consultant fee-ps	10/20/2016	7,081.00	.00	7,081.00	45599	10/25/2016
Total 6263:					7,081.00	.00	7,081.00		
7123	Lowenthal, Randi	100116	grant consulting-water	10/01/2016	650.00	.00	650.00	45600	10/25/2016
Total 7123:					650.00	.00	650.00		
7126	Lowe's Business Acct/GEC	8213106033	saw,drill-pks	10/17/2016	235.60	.00	235.60	45601	10/25/2016
		8213106033	miracle grow, lumber-pks	10/17/2016	33.11	.00	33.11	45601	10/25/2016
		8213106033	trails shed	10/17/2016	1,424.05	.00	1,424.05	45601	10/25/2016
		8213106033	carpet-pks	10/17/2016	169.80	.00	169.80	45601	10/25/2016
		8213106033	light,lock-wtp	10/17/2016	81.57	.00	81.57	45601	10/25/2016
Total 7126:					1,944.13	.00	1,944.13		
7424	Matherly, Gabriela	10102016	% of girl time programs-rec	10/10/2016	528.50	.00	528.50	45602	10/25/2016
Total 7424:					528.50	.00	528.50		
7426	Matthew Bender & Co. Inc.	09302016	law books-ps	09/30/2016	144.68	.00	144.68	45803	10/25/2016
Total 7426:					144.68	.00	144.68		
7466	Maurer, Amanda	94	10/16 judge fee-court	10/17/2016	800.00	.00	800.00	45604	10/25/2016
Total 7466:					800.00	.00	800.00		
7477	May, Tony	MAY101	repairs to driveway damage	09/09/2016	300.00	.00	300.00	45541	10/07/2016
Total 7477:					300.00	.00	300.00		
7566	MCHD Regional Lab	3449-16	10/16 drinking water test-wat	10/10/2016	20.00	.00	20.00	45605	10/25/2016
		3450-16	10/16 drinking water test-w	10/10/2016	20.00	.00	20.00	45605	10/25/2016
		3451-16	10/16 drinking water test-w	10/10/2016	20.00	.00	20.00	45605	10/25/2016
		3452-16	10/16 drinking water test-w	10/10/2016	20.00	.00	20.00	45605	10/25/2016
Total 7566:					80.00	.00	80.00		
7641	Mechanical Inc., LLC	10694	backflow testing-water distr	10/14/2016	1,750.00	.00	1,750.00	45606	10/25/2016
Total 7641:					1,750.00	.00	1,750.00		
7826	Micro Plastics	113719	name plates,badge-council	09/26/2016	23.37	.00	23.37	45542	10/07/2016
Total 7826:					23.37	.00	23.37		
8101	Motorola Solutions, Inc.	13126900	2 new veh radio's-ps	09/12/2016	6,530.58	.00	6,530.58	45543	10/07/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8101:					6,530.58	.00	6,530.58		
8126	Mountain Waste & Recycl	121575	9/16 porta jons svcs-brmf	10/01/2016	805.00	.00	805.00	45807	10/25/2016
		121575	9/16 trash svcs-l/h	10/01/2016	155.00	.00	155.00	45807	10/25/2016
		121575	9/16 trash svcs-ps	10/01/2016	75.00	.00	75.00	45807	10/25/2016
		121575	9/16 trash svcs-c.c.	10/01/2016	100.00	.00	100.00	45807	10/25/2016
		121575	9/16 porta jon svcs-pks	10/01/2016	935.00	.00	935.00	45807	10/25/2016
		121575	9/16 trash svcs-pwf	10/01/2016	135.00	.00	135.00	45807	10/25/2016
		121575	9/16 trash svcs-w/water	10/01/2016	100.00	.00	100.00	45807	10/25/2016
		129416	9/16 trash svc	09/30/2016	23,811.88	.00	23,811.88	45544	10/07/2016
Total 8126:					26,118.88	.00	26,118.88		
8171	Mr T's Inc	148276	river rock-liberty park	09/01/2016	22.45	.00	22.45	45545	10/07/2016
		148331	pvc elbow-sts	09/02/2016	1.59	.00	1.59	45545	10/07/2016
		148362	tent pegs, bungee cords-special events	09/02/2016	8.68	.00	8.68	45545	10/07/2016
		148375	stakes,twine-liberty park	09/03/2016	27.47	.00	27.47	45545	10/07/2016
		148396	wall paint @liberty pk	09/06/2016	82.13	.00	82.13	45545	10/07/2016
		148415	bolts,bits-sts	09/06/2016	24.89	.00	24.89	45545	10/07/2016
		148463	wall paint @liberty pk	09/07/2016	116.97	.00	116.97	45545	10/07/2016
		148518	packing tape-special event	09/08/2016	20.98	.00	20.98	45545	10/07/2016
		148520	gloves-sts	09/08/2016	9.99	.00	9.99	45545	10/07/2016
		148523	spray paint-pks	09/08/2016	21.75	.00	21.75	45545	10/07/2016
		148545	gloves,cable ties-pks	09/09/2015	35.98	.00	35.98	45545	10/07/2016
		148568	cable lock,twist grip,square	09/09/2016	16.27	.00	16.27	45545	10/07/2016
		148605	cement patch material- sts	09/12/2016	25.93	.00	25.93	45545	10/07/2016
		148606	cement patch material- sts	09/12/2016	16.98	.00	16.98	45545	10/07/2016
		148612	cement patch material- sts	09/12/2016	12.99	.00	12.99	45545	10/07/2016
		148623	paint,flags,ratchet-water distr	09/12/2016	54.97	.00	54.97	45545	10/07/2016
		148661	return cable lock-admin	09/12/2016	5.99	.00	5.99	45545	10/07/2016
		148683	wood for forms-pks	09/13/2016	31.64	.00	31.64	45545	10/07/2016
		148691	concrete mix-pks	09/13/2016	443.26	.00	443.26	45545	10/07/2016
		148692	credit concrete mix-pks	09/13/2016	23.96	.00	23.96	45545	10/07/2016
		148713	misc bolts,nuts-water distr	09/13/2016	7.96	.00	7.96	45545	10/07/2016
		148737	irrigation parts-pks	09/14/2016	7.27	.00	7.27	45545	10/07/2016
		148742	rivets-pks	09/14/2016	6.58	.00	6.58	45545	10/07/2016
		148751	material at liberty park	09/14/2016	4.99	.00	4.99	45545	10/07/2016
		148760	hydraulic hand pump-sts	09/14/2016	17.99	.00	17.99	45545	10/07/2016
		148792	bleach-water distr.	09/15/2016	3.99	.00	3.99	45545	10/07/2016
		148793	fittings-pks irrig	09/15/2016	2.28	.00	2.28	45545	10/07/2016
		148806	fittings-pks irrig	09/15/2016	3.66	.00	3.66	45545	10/07/2016
		148816	marking paint-liberty park	09/15/2016	4.99	.00	4.99	45545	10/07/2016
		148827	parts-pks irrig	09/16/2016	7.48	.00	7.48	45545	10/07/2016
		148831	brake fluid-sts	09/16/2016	6.99	.00	6.99	45545	10/07/2016
		148897	bench bolts-pks	09/19/2016	19.04	.00	19.04	45545	10/07/2016
		148978	battery for '09 explorer-ps	09/20/2016	136.41	.00	136.41	45545	10/07/2016
		148991	gloves-sts	09/20/2016	9.99	.00	9.99	45545	10/07/2016
		148991	conrete mix-sts	09/20/2016	49.52	.00	49.52	45545	10/07/2016
		148991	carpenter aprons-sts	09/20/2016	22.99	.00	22.99	45545	10/07/2016
		149001	fittings-water distr.	09/20/2016	2.76	.00	2.76	45545	10/07/2016
		149032	hose connections-sts	09/21/2016	6.97	.00	6.97	45545	10/07/2016
		149088	light bulbs-T/h	09/22/2016	7.98	.00	7.98	45545	10/07/2016
		149088	safety glasses-w/water	09/22/2016	4.99	.00	4.99	45545	10/07/2016
		149133	antenna wire-sts	09/23/2016	2.25	.00	2.25	45545	10/07/2016
		149172	gloves-wwtp	09/26/2016	8.99	.00	8.99	45545	10/07/2016
		149205	panel saw-sts	09/26/2016	17.49	.00	17.49	45545	10/07/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		149227	concrete mix-sts	09/27/2016	99.04	.00	99.04	45545	10/07/2016
		149236	ditch repair-red rock ditch	09/27/2016	76.98	.00	76.98	45545	10/07/2016
		149239	marker paint, flags-water dis	09/27/2016	27.96	.00	27.96	45545	10/07/2016
		149298	fittings-pks irrig	09/28/2016	12.91	.00	12.91	45545	10/07/2016
		149299	pvc-pks irrig	09/28/2016	33.54	.00	33.54	45545	10/07/2016
		149364	irrigation parts- liberty park	09/29/2016	34.45	.00	34.45	45545	10/07/2016
		149390	office key copies-admin	09/30/2016	5.97	.00	5.97	45545	10/07/2016
		Total 8171:			1,599.36	.00	1,599.36		
8223	Mueller Construction Servi	16-2890-01	pay req#1 expansion-wtp	09/29/2016	38,000.00	.00	38,000.00	45546	10/07/2016
		Total 8223:			38,000.00	.00	38,000.00		
8461	New Castle Family Health	09242016	dot physical-water	09/22/2016	85.00	.00	85.00	45547	10/07/2016
		09242016	dot physical-w/water	09/22/2016	85.00	.00	85.00	45547	10/07/2016
		Total 8461:			170.00	.00	170.00		
8576	Nichols, Debbie	09302016	snap program postage-admin	09/30/2016	6.70	.00	6.70	45608	10/25/2016
		10202016	6/16 -9/16 mileage -admin	10/20/2016	42.82	.00	42.82	45608	10/25/2016
		Total 8576:			49.52	.00	49.52		
8728	Olson, Mary	9272016	museum sts design -agnc	09/27/2016	300.00	.00	300.00	45548	10/07/2016
		Total 8728:			300.00	.00	300.00		
8871	Paper Wise	726552	doc shredding-admin	09/30/2016	29.00	.00	29.00	45609	10/25/2016
		Total 8871:			29.00	.00	29.00		
9151	Pinnacol Assurance	18275460	w/c claim ded. -ps	10/10/2016	301.66	.00	301.66	45610	10/25/2016
		Total 9151:			301.66	.00	301.66		
9186	Pitney Bowes - Purchase P	10092016	postage-water	10/09/2016	200.00	.00	200.00	45611	10/25/2016
		10092016	postage-w/water	10/09/2016	867.50	.00	867.50	45611	10/25/2016
		Total 9186:			1,067.50	.00	1,067.50		
9331	Primestripe, Inc.	51283	field paint -rec	09/27/2016	131.65	.00	131.65	45549	10/07/2016
		Total 9331:			131.65	.00	131.65		
9403	dba Protect Youth Sports	456604	coach background checks. rec	10/01/2016	19.95	.00	19.95	45499	10/07/2016
		Total 9403:			19.95	.00	19.95		
9781	Ricoh USA, Inc.	5044787909	copier lease - ps	10/01/2016	32.10	.00	32.10	45612	10/25/2016
		97562852	copier lease - ps	09/23/2016	112.69	.00	112.69	45550	10/07/2016
		Total 9781:			144.79	.00	144.79		
10346	Safety & Constr. Supply, In	0032879-IN	return re-stock fee-sts	10/07/2016	18.85	.00	18.85	45613	10/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 10346:					18.85	.00	18.85		
10358	SAI Team Sports	54673	flag football jerseys-rec	09/27/2016	313.00	.00	313.00	45551	10/07/2016
Total 10358:					313.00	.00	313.00		
10368	Sallee, Shea	10052016	closing refund-water	10/05/2016	13.55	.00	13.55	45614	10/25/2016
		10052016	closing refund-w/water	10/05/2016	13.55	.00	13.55	45614	10/25/2016
Total 10368:					27.10	.00	27.10		
10428	Sandys Office Supply	189497	batteries,tissue,freshner-rec	09/09/2016	129.65	.00	129.65	45552	10/07/2016
		190130	laminate sheets-rec	09/15/2016	38.50	.00	38.50	45552	10/07/2016
Total 10428:					168.15	.00	168.15		
10506	Schmueser, Gordon, Meye	93128A-278	9/16 eng fees-rfta	09/22/2016	310.00	.00	310.00	45553	10/07/2016
		93128A-278	9/16 eng fees-b&p	09/22/2016	310.00	.00	310.00	45553	10/07/2016
		93128A-278	9/16 eng fees-beckly-eco dev	09/22/2016	697.50	.00	697.50	45553	10/07/2016
		93128A-278	9/16 eng fees-lova trail	09/22/2016	1,035.00	.00	1,035.00	45553	10/07/2016
		93128A-278	9/16 eng fees-3,5,6 streets	09/22/2016	8,910.00	.00	8,910.00	45553	10/07/2016
		93128A-278	9/16 eng fees-d ave-sts	09/22/2016	542.50	.00	542.50	45553	10/07/2016
		93128A-278	9/16 eng fees-wtp	09/22/2016	8,631.25	.00	8,631.25	45553	10/07/2016
Total 10506:					20,436.25	.00	20,436.25		
10851	Smash Athletics, Inc.	10500	girls basketball uniforms-rec	10/21/2016	500.32	.00	500.32	45615	10/25/2016
Total 10851:					500.32	.00	500.32		
11240	Stoltzfus, Shawna	10052016	closing refund-water	10/05/2016	13.45	.00	13.45	45616	10/25/2016
		10052016	closing refund-w/water	10/05/2016	13.45	.00	13.45	45616	10/25/2016
Total 11240:					26.90	.00	26.90		
11431	Taser International, Inc.	SI1454906	taser cartridges-ps	10/06/2016	437.61	.00	437.61	45617	10/25/2016
Total 11431:					437.61	.00	437.61		
11776	Tricounty Fire Protection, I	000145624	fire ext maint-ps	09/22/2016	242.50	.00	242.50	45618	10/25/2016
Total 11776:					242.50	.00	242.50		
11851	Ultramax Ammunition	161198	ammunition -ps	10/12/2016	625.00	.00	625.00	45619	10/25/2016
Total 11851:					625.00	.00	625.00		
11941	Upper Case Printing, Ink	11169	10/16 chamber newsletter- <i>ew</i>	10/05/2016	209.25	.00	209.25	45620	10/25/2016
		11169	9/16 sept utility bills-water	10/05/2016	209.10	.00	209.10	45620	10/25/2016
		11169	9/16 sept utility bills-w/water	10/05/2016	209.10	.00	209.10	45620	10/25/2016
Total 11941:					627.45	.00	627.45		
12006	Utility Notification Center-C	216090602	9/16 utility locates-water dist ^r	09/30/2016	32.89	.00	32.89	45554	10/07/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12006:					32.89	.00	32.89		
12166	Verizon Wireless	9773062894	10/16 cell phone-b&p	10/03/2016	69.69	.00	69.69	45621	10/25/2016
		9773062894	10/16 cell phone-admin	10/03/2016	72.54	.00	72.54	45621	10/25/2016
		9773062894	10/16 cell phone-ps	10/03/2016	524.50	.00	524.50	45621	10/25/2016
		9773062894	10/16 cell phone-pks	10/03/2016	208.86	.00	208.86	45621	10/25/2016
		9773062894	10/16 cell phone-rec	10/03/2016	72.54	.00	72.54	45621	10/25/2016
		9773062894	10/16 cell phone-sts	10/03/2016	131.12	.00	131.12	45621	10/25/2016
		9773062894	10/16 cell phone-water	10/03/2016	133.79	.00	133.79	45621	10/25/2016
		9773062894	10/16 cell phone-w/water	10/03/2016	222.44	.00	222.44	45621	10/25/2016
Total 12166:					1,435.48	.00	1,435.48		
12206	Vision Security, LLC	598179	4th qrt security monitoring-T/h	09/26/2016	75.00	.00	75.00	45555	10/07/2016
		598180	repairs to monitoring sys-T/h	09/26/2016	445.00	.00	445.00	45555	10/07/2016
Total 12206:					520.00	.00	520.00		
12256	Wade, Taya Lea	10102016	volleyball instructor %--rec	10/10/2016	834.75	.00	834.75	45622	10/25/2016
Total 12256:					834.75	.00	834.75		
12401	Wash-By U, Inc.	09302016	9/16 car washes-ps	10/01/2016	128.63	.00	128.63	45623	10/25/2016
Total 12401:					128.63	.00	128.63		
12421	Water Environment Federa	9000411325	dues-w/water	09/27/2016	168.00	.00	168.00	45624	10/25/2016
Total 12421:					168.00	.00	168.00		
12496	Wells Fargo, NA	W99F092 (11	1999 w/w loan-principal	10/06/2016	15,837.92	.00	15,837.92	45556	10/07/2016
		W99F092 (11	1999 w/w loan-interest	10/06/2016	2,262.06	.00	2,262.06	45556	10/07/2016
Total 12496:					18,099.98	.00	18,099.98		
12562	WesTech Engineering, Inc.	60504	pay rqt #2 wtp expansion	09/30/2016	193,706.10	.00	193,706.10	45557	10/07/2016
Total 12562:					193,706.10	.00	193,706.10		
12853	Worton, Sarah	10011608	9/16 cleaning-T/h	10/01/2016	400.00	.00	400.00	45558	10/07/2016
		10011613	9/16 cleaning-ps	10/01/2016	270.00	.00	270.00	45558	10/07/2016
Total 12853:					670.00	.00	670.00		
12891	XCel Energy	517522342 9	9/16 electric-T/h	09/22/2016	173.07	.00	173.07	45559	10/07/2016
		517522342 9	9/16 electric-c.c.	09/22/2016	326.36	.00	326.36	45559	10/07/2016
		517522342 9	9/16 electric-parks	09/22/2016	186.50	.00	186.50	45559	10/07/2016
		517522342 9	9/16 electric-streets	09/22/2016	146.67	.00	146.67	45559	10/07/2016
		517522342 9	9/16 electric-street lights	09/22/2016	7,501.14	.00	7,501.14	45559	10/07/2016
		517522342 9	9/16 electric-T/h utilities	09/22/2016	112.53	.00	112.53	45559	10/07/2016
		517522342 9	9/16 electric-wtp	09/22/2016	6,227.90	.00	6,227.90	45559	10/07/2016
		517522342 9	9/16 electric-raw water	09/22/2016	2,097.39	.00	2,097.39	45559	10/07/2016
		517522342 9	9/16 electric-T/h utilities	09/22/2016	112.52	.00	112.52	45559	10/07/2016
		517522342 9	9/16 electric-wwtp	09/22/2016	7,227.31	.00	7,227.31	45559	10/07/2016
		517522342 9	9/16 electric-south utilities	09/22/2016	131.46	.00	131.46	45559	10/07/2016
		520419695	9/16 electric apt#112	10/14/2016	83.36	.00	83.36	45625	10/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		520422204	9/16 electric apt#115	10/14/2016	86.94	.00	86.94	45625	10/25/2016
Total 12891:					24,413.15	.00	24,413.15		
12896	Xerox Corporation	86429951	9/16 copier lease/copies-b+	10/01/2016	74.75	.00	74.75	45626	10/25/2016
		86429951	9/16 copier lease/copies ad	10/01/2016	74.75	.00	74.75	45626	10/25/2016
		86429951	9/16 copier lease/copies-re	10/01/2016	74.75	.00	74.75	45626	10/25/2016
		86429951	9/16 copier lease/copies-w	10/01/2016	74.76	.00	74.76	45626	10/25/2016
		86429951	9/16 copier lease/copies-w	10/01/2016	74.76	.00	74.76	45626	10/25/2016
Total 12896:					373.77	.00	373.77		
12898	Xpress Bill Pay	24035	9/16 cr cd fees-water	10/01/2016	162.50	.00	162.50	10032016	10/03/2016
		24035	9/16 cr cd fees-w/water	10/01/2016	162.50	.00	162.50	10032016	10/03/2016
Total 12898:					325.00	.00	325.00		
12918	YipTel, LLC	8199161001	10/16 ph svc-admin	10/01/2016	168.74	.00	168.74	45560	10/07/2016
		8199161001	10/16 ph svc-ps	10/01/2016	131.40	.00	131.40	45560	10/07/2016
		8199161001	10/16 ph svc-rec	10/01/2016	82.06	.00	82.06	45560	10/07/2016
		8199161001	10/16 ph svc-pks	10/01/2016	68.11	.00	68.11	45560	10/07/2016
		8199161001	10/16 ph svc-sts	10/01/2016	68.18	.00	68.18	45560	10/07/2016
		8199161001	10/16 ph svc-water	10/01/2016	286.33	.00	286.33	45560	10/07/2016
		8199161001	10/16 ph svc-w/water	10/01/2016	286.32	.00	286.32	45560	10/07/2016
Total 12918:					1,091.14	.00	1,091.14		
12933	Your Parts Haus	440893	v-belt-wwtp	09/14/2016	21.19	.00	21.19	45581	10/07/2016
		440944	filters,wiper blades '09 pu-	09/15/2016	79.95	.00	79.95	45581	10/07/2016
		440944	filters,wiper blades '13 pu-	09/15/2016	114.19	.00	114.19	45581	10/07/2016
		441355	speed sign batteries-sts	09/19/2016	200.91	.00	200.91	45581	10/07/2016
		441589	v-belts-wwtp	09/21/2016	42.38	.00	42.38	45581	10/07/2016
		441601	oil seal -wwtp	09/21/2016	7.34	.00	7.34	45581	10/07/2016
Total 12933:					465.96	.00	465.96		
12971	Zancanella and Associates	19811	7/16 eng/accounting-water	09/15/2016	647.50	.00	647.50	45562	10/07/2016
		19932	8/16 eng/accting-water	10/17/2016	675.00	.00	675.00	45627	10/25/2016
Total 12971:					1,322.50	.00	1,322.50		
13006	Zero Waste USA	121612	dog waste bags-parks	09/27/2016	356.00	.00	356.00	45563	10/07/2016
Total 13006:					356.00	.00	356.00		
13016	Zions First National Bank	8503935-323	bond int earned	10/01/2016	2.01-	.00	2.01-	45564	10/07/2016
		8503935-323	2010 water bond interest	10/01/2016	7,963.25	.00	7,963.25	45564	10/07/2016
		8503935-323	2010 water bond principal	10/01/2016	36,000.00	.00	36,000.00	45564	10/07/2016
Total 13016:					43,961.24	.00	43,961.24		
Grand Totals:					530,622.51	.00	530,622.51		

**RETAIL LIQUOR OR 3.2 BEER
 LICENSE RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$227.50
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

NEW CASTLE LIQUORS
 68 CRESTONE WAY
 NEW CASTLE CO 81647

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 NEW CASTLE LIQUORS INC		DBA NEW CASTLE LIQUORS		
Liquor License # 4705761	License Type Liquor Store (city)	Sales Tax License # 30132697	Expiration Date 01/10/2017	Due Date 11/26/2016
Operating Manager Scott Gauldin	Date of Birth 10-23-64	Home Address 68 Crestone Way, New Castle, CO 81647		
Manager Phone Number 970-984-3707		Email Address scott@newcastleliquors.com		
Street Address 820 CASTLE VALLEY BOULEVARD #104 NEW CASTLE CO 81647				Phone Number 9709843707
Mailing Address 68 CRESTONE WAY NEW CASTLE CO 81647				

- 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 11-30-2021
- Since the date of filing of the last 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 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 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

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 J. Scott Gauldin	Title President
Signature 	Date 10-10-16

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



Town of New Castle
PO Box 90
450 West Main Street
New Castle, CO 81647
970-984-2311
Fax: 970-984-2716

www.newcastlecolorado.org

ALCOHOL BEVERAGE TASTING PERMIT APPLICATION

Applicant Name: *New Castle Liquors, Inc.*

Address of Licensed Premises (must be Retail Liquor Store or Liquor-Licensed Drugstore): *820 Castle Valley Blvd., Ste. 104
New Castle, CO 81647*

Mailing Address: *Same*

Phone Number: *970-984-3707*

Fax Number: *970-984-3701*

E-Mail Address: *scott@newcastleliquors.com*

Web Site Address: *www.newcastleliquors.com*

Attach the following items:

- Employees' certificates of completion of a server training program that meets the standards established by the Colorado Department of Revenue Liquor Enforcement Division.
- A written Control Plan to establish how the Licensee will conduct tastings without violating the provisions of the Colorado Revised Statutes and applicable provisions of the New Castle Municipal Code.
- A list of tasting event dates. If unsure of future dates, submit list to Town Clerk's Office at least one week prior to the event.
- \$25 Renew* ~~\$100~~ permit fee. This fee is nonrefundable. If Council grants this permit, this fee would pay for a permit for one year running and expiring concurrently with the license of the retail liquor store or liquor-licensed drugstore. First-year tastings permits shall be prorated as to the permit fee based on an average of two (2) tastings events per week.

I acknowledge that if the Town grants this permit, the alcohol beverage tastings conducted under this permit shall be subject to the following limitations:

- Tastings shall be conducted only by a person who has completed a server training program that meets the standards established by the Colorado Department of Revenue Liquor Enforcement Division, and who is either a retail liquor store licensee or a liquor-licensed drugstore licensee, or an employee of a licensee, and only on a licensee's licensed premises.
- The alcohol used in tastings shall be purchased through a licensed wholesaler, licensed brew pub, or winery licensed pursuant to Colorado Revised Statute 12-47-403 at a cost that is not less than the laid-in cost of such alcohol.
- The size of an individual alcohol sample shall not exceed one ounce of malt or vinous liquor or one-half of one ounce of spirituous liquor.
- Tastings shall not exceed a total of five hours in duration per day, which need not be consecutive.

- Tastings shall be conducted only during the operating hours in which the licensee on whose premises the tastings occur is permitted to sell alcohol beverages, and in no case earlier than 11 a.m. or later than 7 p.m.
- The licensee shall prohibit patrons from leaving the licensed premises with an unconsumed sample.
- The licensee shall promptly remove all open and unconsumed alcohol beverage samples from the licensed premises or shall destroy the samples immediately following the completion of the tasting.
- The licensee shall not serve a person who is under twenty-one years of age or who is visibly intoxicated.
- The licensee shall not serve more than four individual samples to a patron during a tasting.
- Alcohol samples shall be in open containers and shall be provided to a patron free of charge.
- Tastings may occur on no more than four of the six days from a Monday to the following Saturday, not to exceed one hundred four days per year.
- No manufacturer of spirituous or vinous liquors shall induce a licensee through free goods or financial or in-kind assistance to favor the manufacturer's products being sampled at a tasting. The licensee shall bear the financial and all other responsibility for a tasting.
- The licensee shall notify the Town Clerk and the New Castle Police Department at least seven days prior to any alcohol beverage tasting event.

Scott Dambold

10-10-16

Applicant Signature

Date

Local Licensing Authority for:
Signature:
Signature (attest)

Date:
Title:
Title:



Tasting Policy for New Castle Liquors

April 2016

Tastings will be held inside the store at 820 Castle Valley Blvd., Suite 104, New Castle, Colorado, under these conditions:

- An owner or employee who has completed the Colorado Alcohol Safety Training course within the past three years will conduct the tasting. They will be responsible for ensuring participants are at least 21 years of age and are not demonstrating any signs of intoxication.
- Two to four products, purchased from a distributor, brewery, winery or distillery at full wholesale price, will be offered for sampling.
- Sample size shall meet the state and town limits of no more than one ounce of malt or vinous liquor or one-half of one ounce of spirituous liquor. A clearly marked measuring cup will be used to identify the correct serving size.
- Samples will be offered in plastic cups at no cost to patron, with a limit of four per person, and must be consumed or discarded inside the store.
- Any open or unconsumed alcoholic beverages will be removed from the premises immediately following the event.
- Details about scheduled tastings will be provided to the Town Clerk and New Castle Police Department at least seven days prior to the event, and will be held no more than four out of six days from a Monday to the following Sunday, not to exceed 104 days per year.

**RETAIL LIQUOR OR 3.2 BEER
 LICENSE RENEWAL APPLICATION**

STOP N SAVE #12
 2492 INDUSTRIAL BLVD
 GRAND JUNCTION CO 81505-1308

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

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 FEATHER PETROLEUM CO		DBA STOP N SAVE #12	
Liquor License # 04413350018	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 04413350018	Due Date 12/07/2016
Expiration Date 01/21/2017	Operating Manager Mary M. Anderson		Home Address 95 Peach Ct New Castle, CO 81647
Date of Birth 5/25/51	Manager Phone Number 970-984-2420		Email Address aspalenka@featherpetro.com
Street Address 791 BURNING MT AVE NEW CASTLE CO 81647			Phone Number 970-984-2947
Mailing Address 2492 INDUSTRIAL BLVD GRAND JUNCTION CO 81505-1308			

- 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 10/31/2020
- Since the date of filing of the last 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 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 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
List attached

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 Anne B. Spalenka	Title Director of Finance
Signature <i>Anne B. Spalenka</i>	Date 10/12/16

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

**2016/2017 Coal Ridge High School Booster Club Business
Sponsor Renewal**

BUSINESS NAME: Town of New Castle

ADDRESS: PO Box 90 New Castle 81647

CONTACT NAME: Melody Harrison **PHONE:** _____

EMAIL: _____

2015/2016 LEVEL OF DONATION: \$500⁰⁰

<u>2016/2017 DONATION:</u>	<u>Amt.</u>	<u>Indicate Sign Location (Circle)</u>
BLACK: \$100 - \$249	_____	
BLUE: \$250 - \$499	_____	One sign: Gym - Football - Soccer - Baseball
SILVER: \$500 - \$999	_____	Two signs: Gym - Football - Soccer - Baseball
PLATINUM: \$1,000 - \$1,499	_____	Three signs: Gym - Football - Soccer - Baseball
TITAN: \$1,500 and above	_____	Four signs: all locations

The Coal Ridge High School Booster Club Inc. is a charity under section 501©3 of the IRS tax code (EIN: 20-3102478)

Please mail to: CRHS Booster Club
P.O. Box 202
New Castle, CO 81647